

This Remittance Report Tracking Report Pertains to CATHOLIC CHARITIES OF GEAUGA COUNTY (12767)

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17***
- (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 are included here.***

| | | Fiscal Year | | | |
|--------------|------------|----------------|-----------------|----------------|-------------------|
| | | 2016 | | 2017 | |
| | | Funding Stream | | Funding Stream | |
| | | Non-Medicaid | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. | Claims | Remit Amt. |
| GEAUB | 2016-10-17 | 8 | \$604.50 | 37 | \$2,834.78 |
| <i>GEAUB</i> | | 8 | <i>\$604.50</i> | 37 | <i>\$2,834.78</i> |
| <i>G.TOT</i> | | 8 | <i>\$604.50</i> | 37 | <i>\$2,834.78</i> |