

This Remittance Report Tracking Report Pertains to CLEVELAND RAPE CRISIS CENTER (13765)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

| | | Fiscal Year | | | |
|--------------|------------|----------------|------------------|----------------|-------------------|
| | | 2016 | | 2017 | |
| | | Funding Stream | | Funding Stream | |
| | | Non-Medicaid | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. | Claims | Remit Amt. |
| CUYAM | 2016-11-14 | 1 | \$-480.00 | . | . |
| | 2016-11-21 | . | . | 22 | \$2,545.50 |
| <i>CUYAM</i> | | <i>1</i> | <i>\$-480.00</i> | <i>22</i> | <i>\$2,545.50</i> |
| <i>G.TOT</i> | | <i>1</i> | <i>\$-480.00</i> | <i>22</i> | <i>\$2,545.50</i> |