

This Remittance Report Tracking Report Pertains to THE VILLAGE NETWORK (2526)

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16***
- (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year	
		2016	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
SUMMB	2016-09-12	10	\$875.71
<i>SUMMB</i>		<i>10</i>	<i>\$875.71</i>
<i>G.TOT</i>		<i>10</i>	<i>\$875.71</i>