

This Remittance Report Tracking Report Pertains to DARKE COUNTY RECOVERY SERVICES (2546)

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			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MIAMB	2016-10-03	1	\$0.00	18	\$1,058.14
	2016-10-11	.	.	70	\$3,807.30
	2016-10-17	.	.	28	\$3,228.39
	2016-10-24	.	.	23	\$3,098.94
	2016-10-31	.	.	1	\$-48.91
<i>MIAMB</i>		<i>1</i>	<i>\$0.00</i>	<i>140</i>	<i>\$11,143.86</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>140</i>	<i>\$11,143.86</i>