

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

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			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MIAMB	2016-09-06	.	.	30	\$2,740.46
	2016-09-12	5	\$0.00	100	\$7,177.66
	2016-09-19	.	.	58	\$6,816.38
	2016-09-26	.	.	36	\$2,119.90
<i>MIAMB</i>		5	<i>\$0.00</i>	224	<i>\$18,854.40</i>
<i>G.TOT</i>		5	<i>\$0.00</i>	224	<i>\$18,854.40</i>