

This Remittance Report Tracking Report Pertains to CHILD GUIDANCE AND FAMILY SOLUTIONS (3488)

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			
		2015		2016	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
SUMMB	2016-09-19	4,642	\$-68,319.16	3,376	\$-46,885.09
<i>SUMMB</i>		<i>4,642</i>	<i>\$-68,319.16</i>	<i>3,376</i>	<i>\$-46,885.09</i>
<i>G.TOT</i>		<i>4,642</i>	<i>\$-68,319.16</i>	<i>3,376</i>	<i>\$-46,885.09</i>