

This Remittance Report Tracking Report Pertains to NORTH EAST OHIO HEALTH SERVICES (6070)

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			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2016-11-07	.	.	.	.	2	\$0.00	10	\$629.42
	2016-11-14	.	.	.	.	.	.	2	\$299.45
	2016-11-21	8	\$0.00	3	\$333.80	7	\$0.00	27	\$1,037.26
	2016-11-28	.	.	33	\$720.06	7	\$0.00	72	\$413.74
<i>CUYAA</i>		8	<i>\$0.00</i>	36	<i>\$1,053.86</i>	16	<i>\$0.00</i>	111	<i>\$2,379.87</i>
CUYAM	2016-11-07	55	\$0.00	14	\$804.69	105	\$0.00	228	\$19,437.93
	2016-11-14	17	\$0.00	52	\$3,937.72	68	\$0.00	378	\$30,683.59
	2016-11-21	2	\$0.00	23	\$-72.04	62	\$0.00	278	\$18,841.46
	2016-11-28	4	\$0.00	16	\$953.64	70	\$0.00	312	\$20,332.75
<i>CUYAM</i>		78	<i>\$0.00</i>	105	<i>\$5,624.01</i>	305	<i>\$0.00</i>	1,196	<i>\$89,295.73</i>
<i>G.TOT</i>		86	<i>\$0.00</i>	141	<i>\$6,677.87</i>	321	<i>\$0.00</i>	1,307	<i>\$91,675.60</i>