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

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											
		2015				2016				2017			
		Funding Stream				Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	**APDATE**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**
CUYAA	2016-10-03	.	.	.	.	.	.	7	$821.40	5	$0.00	3	$0.00
	2016-10-17	.	.	.	.	.	.	5	$0.00	9	$0.00	15	$333.69
	2016-10-24	.	.	.	.	.	.	6	$0.00	.	.	37	$136.90
	2016-10-31	.	.	.	.	.	.	.	.	8	$0.00	19	$683.44
CUYAA		.	.	.	.	.	.	*18*	*$821.40*	*22*	*$0.00*	*74*	*$1,154.03*
CUYAM	2016-10-03	.	.	.	.	.	.	10	$702.70	61	$0.00	278	$21,649.24
	2016-10-11	.	.	.	.	6	$0.00	34	$3,682.57	82	$0.00	348	$30,970.62
	2016-10-17	.	.	.	.	2	$0.00	28	$3,670.07	69	$0.00	325	$22,673.56
	2016-10-24	.	.	11	$0.00	51	$0.00	109	$3,066.27	103	$0.00	317	$25,965.25
	2016-10-31	.	.	.	.	1	$0.00	19	$651.61	78	$0.00	397	$22,785.43
CUYAM		.	.	*11*	*$0.00*	*60*	*$0.00*	*200*	*$11,773.22*	*393*	*$0.00*	*1,665*	*$124,044.10*
LAKEB	2016-10-17	.	.	.	.	.	.	.	.	1	$0.00	.	.
LAKEB		.	.	.	.	.	.	.	.	*1*	*$0.00*	.	.
SUMMB	2016-10-24	.	.	.	.	.	.	.	.	.	.	5	$0.00
SUMMB		.	.	.	.	.	.	.	.	.	.	*5*	*$0.00*
G.TOT		.	.	*11*	*$0.00*	*60*	*$0.00*	*218*	*$12,594.62*	*416*	*$0.00*	*1,744*	*$125,198.13*