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

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				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	2016-09-06	.	.	7	$643.84	13	$0.00	3	$211.73
	2016-09-19	.	.	34	$660.58	13	$0.00	5	$0.00
CUYAA		.	.	*41*	*$1,304.42*	*26*	*$0.00*	*8*	*$211.73*
CUYAM	2016-09-06	.	.	3	$322.97	74	$0.00	297	$25,865.26
	2016-09-12	.	.	27	$-2,267.65	85	$0.00	327	$18,835.44
	2016-09-19	1	$0.00	13	$685.37	70	$0.00	317	$28,270.74
	2016-09-26	2	$0.00	36	$582.22	55	$0.00	242	$18,906.77
CUYAM		*3*	*$0.00*	*79*	*$-677.09*	*284*	*$0.00*	*1,183*	*$91,878.21*
LAKEB	2016-09-12	.	.	.	.	1	$0.00	.	.
LAKEB		.	.	.	.	*1*	*$0.00*	.	.
SUMMB	2016-09-12	.	.	1	$0.00	.	.	.	.
	2016-09-19	.	.	2	$0.00	.	.	2	$0.00
	2016-09-26	.	.	.	.	.	.	1	$0.00
SUMMB		.	.	*3*	*$0.00*	.	.	*3*	*$0.00*
WAYNB	2016-09-06	.	.	.	.	.	.	2	$0.00
WAYNB		.	.	.	.	.	.	*2*	*$0.00*
G.TOT		*3*	*$0.00*	*123*	*$627.33*	*311*	*$0.00*	*1,196*	*$92,089.94*