

***This Remittance Report Tracking Report Pertains to GUIDESTONE (6871)***

***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.
CUYAM	2016-11-07	.	.	25	\$3,518.58	19	\$0.00	137	\$33,170.92
	2016-11-14	.	.	.	.	6	\$0.00	11	\$244.19
	2016-11-21	.	.	.	.	23	\$0.00	17	\$5,198.04
	2016-11-28	13	\$0.00	2	\$-270.00	2	\$0.00	28	\$4,801.40
<i>CUYAM</i>		<i>13</i>	<i>\$0.00</i>	<i>27</i>	<i>\$3,248.58</i>	<i>50</i>	<i>\$0.00</i>	<i>193</i>	<i>\$43,414.55</i>
STARB	2016-11-07	.	.	.	.	.	.	4	\$0.00
	2016-11-14	.	.	.	.	.	.	5	\$0.00
	2016-11-21	.	.	.	.	.	.	4	\$0.00
	2016-11-28	.	.	.	.	.	.	5	\$0.00
<i>STARB</i>		.	.	.	.	.	.	<i>18</i>	<i>\$0.00</i>
TUSCB	2016-11-07	1	\$0.00	.	.	27	\$0.00	151	\$6,845.06
	2016-11-21	.	.	.	.	.	.	8	\$197.37
	2016-11-28	2	\$0.00	6	\$0.00	44	\$0.00	75	\$3,824.47
<i>TUSCB</i>		<i>3</i>	<i>\$0.00</i>	<i>6</i>	<i>\$0.00</i>	<i>71</i>	<i>\$0.00</i>	<i>234</i>	<i>\$10,866.90</i>
<i>G.TOT</i>		<i>16</i>	<i>\$0.00</i>	<i>33</i>	<i>\$3,248.58</i>	<i>121</i>	<i>\$0.00</i>	<i>445</i>	<i>\$54,281.45</i>