

This Remittance Report Tracking Report Pertains to CHILDRENS ADVANTAGE (10036)

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
(2) MACSIS APUPD/Posts Between 01MAY18 and 31MAY18 are included here.

		Fiscal Year			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
PORTB	2018-05-14	.	.	218	\$15,226.34
	2018-05-21	.	.	126	\$3,695.52
	2018-05-29	32	\$0.00	558	\$20,396.99
<i>PORTB</i>		<i>32</i>	<i>\$0.00</i>	<i>902</i>	<i>\$39,318.85</i>
<i>G.TOT</i>		<i>32</i>	<i>\$0.00</i>	<i>902</i>	<i>\$39,318.85</i>