

This Remittance Report Tracking Report Pertains to FAMILY RECOVERY CENTER (1052)

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 | |
| | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. |
| COLUB | 2018-05-07 | 1 | \$60.00 |
| | 2018-05-14 | 11 | \$827.92 |
| <i>COLUB</i> | | <i>12</i> | <i>\$887.92</i> |
| JEFFB | 2018-05-07 | 4 | \$469.96 |
| | 2018-05-14 | 4 | \$265.61 |
| <i>JEFFB</i> | | <i>8</i> | <i>\$735.57</i> |
| <i>G.TOT</i> | | <i>20</i> | <i>\$1,623.49</i> |