

This Remittance Report Tracking Report Pertains to CENTER FOR FAMILIES AND CHILDREN (10608)

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
- (2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.***

| | | Fiscal Year | | | |
|--------------|------------|----------------|------------|----------------|-------------|
| | | 2017 | | 2018 | |
| | | Funding Stream | | Funding Stream | |
| | | Non-Medicaid | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. | Claims | Remit Amt. |
| CUYAM | 2018-04-09 | . | . | 45 | \$-4,427.10 |
| | 2018-04-16 | . | . | 1 | \$-42.66 |
| | 2018-04-23 | 2 | \$-127.98 | 46 | \$-4,084.38 |
| | 2018-04-30 | . | . | 3 | \$-212.09 |
| <i>CUYAM</i> | | 2 | \$-127.98 | 95 | \$-8,766.23 |
| <i>G.TOT</i> | | 2 | \$-127.98 | 95 | \$-8,766.23 |