

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 01MAY18 and 31MAY18 are included here.***

| | | Fiscal Year | | | |
|--------------|------------|----------------|------------------|----------------|--------------------|
| | | 2017 | | 2018 | |
| | | Funding Stream | | Funding Stream | |
| | | Non-Medicaid | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. | Claims | Remit Amt. |
| CUYAM | 2018-05-07 | 2 | \$-169.67 | 9 | \$-531.79 |
| | 2018-05-14 | . | . | 6 | \$-549.49 |
| | 2018-05-21 | . | . | 9 | \$-539.10 |
| <i>CUYAM</i> | | 2 | <i>\$-169.67</i> | 24 | <i>\$-1,620.38</i> |
| <i>G.TOT</i> | | 2 | <i>\$-169.67</i> | 24 | <i>\$-1,620.38</i> |