

***This Remittance Report Tracking Report Pertains to ORCA HOUSE MARY GOODEN RECOVERY CENTER (1246)***

***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.
CUYAA	2018-05-07	3	\$-410.70
CUYAA		3	\$-410.70
G.TOT		3	\$-410.70