

***This Remittance Report Tracking Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13181)***

***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    |               |
|--------------|------------|----------------|---------------|
|              |            | 2018           |               |
|              |            | Funding Stream |               |
|              |            | Non-Medicaid   |               |
| Board        | APDATE     | Claims         | Remit Amt.    |
| TRUMB        | 2018-04-30 | 14             | \$0.00        |
| <i>TRUMB</i> |            | <i>14</i>      | <i>\$0.00</i> |
| <i>G.TOT</i> |            | <i>14</i>      | <i>\$0.00</i> |