

This Remittance Report Tracking Report Pertains to COMPASS FAMILY AND COMMUNITY SERVICES (13182)

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	2018-04-16	14	\$1,928.29
	2018-04-30	14	\$3,856.58
<i>TRUMB</i>		28	\$5,784.87
<i>G.TOT</i>		28	\$5,784.87