

This Remittance Report Tracking Report Pertains to TOWNHALL II (1452)

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.
PORTB	2018-04-02	1	\$-96.24
	2018-04-09	1	\$-115.49
	2018-04-30	34	\$-1,135.75
<i>PORTB</i>		<i>36</i>	<i>\$-1,347.48</i>
<i>G.TOT</i>		<i>36</i>	<i>\$-1,347.48</i>