

This Remittance Report Tracking Report Pertains to NORTH EAST OHIO HEALTH SERVICES (6070)

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			
		2017		2018	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2018-04-02	12	\$379.58	51	\$2,358.62
	2018-04-09	.	.	26	\$-2,797.53
	2018-04-16	.	.	2	\$-189.78
	2018-04-23	.	.	6	\$-761.33
	2018-04-30	.	.	3	\$-351.62
<i>CUYAM</i>		<i>12</i>	<i>\$379.58</i>	<i>88</i>	<i>\$-1,741.64</i>
<i>G.TOT</i>		<i>12</i>	<i>\$379.58</i>	<i>88</i>	<i>\$-1,741.64</i>