

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 01JUN18 and 30JUN18 are included here.

		Fiscal Year			
		2017		2018	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2018-06-04	.	.	9	\$-919.26
	2018-06-25	.	.	56	\$-5,178.92
<i>CUYAM</i>		.	.	65	\$-6,098.18
LAKEB	2018-06-18	6	\$0.00	9	\$0.00
<i>LAKEB</i>		6	<i>\$0.00</i>	9	<i>\$0.00</i>
<i>G.TOT</i>		6	<i>\$0.00</i>	74	<i>\$-6,098.18</i>