

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 01MAY18 and 31MAY18 are included here.***

		Fiscal Year			
		2017		2018	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAA	2018-05-07	1	\$-86.62	.	.
	2018-05-21	.	.	16	\$-2,040.05
<i>CUYAA</i>		<i>1</i>	<i>\$-86.62</i>	<i>16</i>	<i>\$-2,040.05</i>
CUYAM	2018-05-07	.	.	9	\$-756.94
	2018-05-14	.	.	3	\$-237.65
	2018-05-21	.	.	2	\$-270.00
<i>CUYAM</i>		.	.	<i>14</i>	<i>\$-1,264.59</i>
<i>G.TOT</i>		<i>1</i>	<i>\$-86.62</i>	<i>30</i>	<i>\$-3,304.64</i>