

***This Remittance Report Tracking Report Pertains to SOLUTIONS COMMUNITY COUNSELING AND RECOVERY CENTERS (10061)***

***Notes:***

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16***  
***(2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year			
		2016			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
WARRB	2016-09-06	234	\$0.00	2,936	\$211,018.71
	2016-09-12	5	\$0.00	143	\$10,428.36
	2016-09-19	8	\$0.00	432	\$31,672.36
	2016-09-26	3	\$0.00	29	\$1,563.93
WARRB		250	\$0.00	3,540	\$254,683.36
G.TOT		250	\$0.00	3,540	\$254,683.36