

This Remittance Report Tracking Report Pertains to D AND E COUNSELING CENTER INC (10101)

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		2017	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MAHOM	2016-09-19	1	\$90.00	26	\$3,093.70
<i>MAHOM</i>		<i>1</i>	<i>\$90.00</i>	<i>26</i>	<i>\$3,093.70</i>
<i>G.TOT</i>		<i>1</i>	<i>\$90.00</i>	<i>26</i>	<i>\$3,093.70</i>