

This Remittance Report Tracking Report Pertains to APPLEWOOD CENTERS INC (10117)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year							
		2016				2017			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2016-11-07	.	.	.	.	.	.	36	\$3,776.28
	2016-11-14	.	.	4	\$345.07	1	\$0.00	61	\$7,184.53
	2016-11-21	.	.	.	.	3	\$0.00	72	\$9,155.14
	2016-11-28	.	.	10	\$584.05	9	\$0.00	76	\$8,529.33
<i>CUYAM</i>		.	.	<i>14</i>	<i>\$929.12</i>	<i>13</i>	<i>\$0.00</i>	<i>245</i>	<i>\$28,645.28</i>
<i>G.TOT</i>		.	.	<i>14</i>	<i>\$929.12</i>	<i>13</i>	<i>\$0.00</i>	<i>245</i>	<i>\$28,645.28</i>