

***This Remittance Report Tracking Report Pertains to LAKE AREA RECOVERY CENTER (1017)***

***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			
		2017			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHTB	2016-11-07	9	\$0.00	87	\$10,314.84
	2016-11-14	5	\$0.00	211	\$25,211.89
	2016-11-28	5	\$0.00	114	\$10,399.56
<i>ASHTB</i>		<i>19</i>	<i>\$0.00</i>	<i>412</i>	<i>\$45,926.29</i>
CUYAA	2016-11-07	.	.	7	\$0.00
	2016-11-14	.	.	12	\$0.00
<i>CUYAA</i>		<i>.</i>	<i>.</i>	<i>19</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>19</i>	<i>\$0.00</i>	<i>431</i>	<i>\$45,926.29</i>