

This Remittance Report Tracking Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (1168)

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.
ASHLB	2016-11-28	.	.	1	\$0.00	.	.	.	.
<i>ASHLB</i>		.	.	<i>1</i>	<i>\$0.00</i>	.	.	.	.
ERIEB	2016-11-07	9	\$0.00	283	\$22,790.76	19	\$0.00	979	\$106,174.93
	2016-11-14	.	.	39	\$2,205.74	.	.	51	\$3,282.93
	2016-11-21	4	\$0.00	76	\$5,984.26	.	.	80	\$7,948.54
	2016-11-28	1	\$0.00	115	\$147.85	4	\$0.00	166	\$8,033.27
<i>ERIEB</i>		<i>14</i>	<i>\$0.00</i>	<i>513</i>	<i>\$31,128.61</i>	<i>23</i>	<i>\$0.00</i>	<i>1,276</i>	<i>\$125,439.67</i>
GEAUB	2016-11-21	.	.	1	\$0.00	.	.	1	\$0.00
	2016-11-28	.	.	.	.	.	.	2	\$0.00
<i>GEAUB</i>		.	.	<i>1</i>	<i>\$0.00</i>	.	.	<i>3</i>	<i>\$0.00</i>
HUROB	2016-11-14	.	.	.	.	.	.	4	\$351.08
	2016-11-21	2	\$0.00	1	\$0.00	.	.	.	.
<i>HUROB</i>		<i>2</i>	<i>\$0.00</i>	<i>1</i>	<i>\$0.00</i>	.	.	<i>4</i>	<i>\$351.08</i>
LORAA	2016-11-07	.	.	.	.	.	.	1	\$0.00
<i>LORAA</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
LUCAB	2016-11-21	.	.	.	.	.	.	1	\$0.00
<i>LUCAB</i>		<i>1</i>	<i>\$0.00</i>
MARIB	2016-11-07	.	.	1	\$0.00
<i>MARIB</i>		.	.	<i>1</i>	<i>\$0.00</i>
MONTB	2016-11-14	.	.	1	\$0.00
<i>MONTB</i>		.	.	<i>1</i>	<i>\$0.00</i>

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PORTB	2016-11-14	1	\$0.00
	2016-11-28	1	\$0.00
<i>PORTB</i>		2	<i>\$0.00</i>
SENEB	2016-11-07	1	\$0.00
<i>SENEB</i>		<i>1</i>	<i>\$0.00</i>
TRUMB	2016-11-14	1	\$231.53
<i>TRUMB</i>		<i>1</i>	<i>\$231.53</i>
WAYNB	2016-11-07	1	\$0.00
<i>WAYNB</i>		<i>1</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>17</i>	<i>\$0.00</i>	<i>518</i>	<i>\$31,128.61</i>	<i>23</i>	<i>\$0.00</i>	<i>1,289</i>	<i>\$126,022.28</i>