

This Remittance Report Tracking Report Pertains to LAKE GEAUGA RECOVERY CENTERS INC (1225)

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.
GEAUB	2016-11-07	.	.	24	\$1,635.59	14	\$0.00	140	\$14,045.30
<i>GEAUB</i>		.	.	24	<i>\$1,635.59</i>	14	<i>\$0.00</i>	140	<i>\$14,045.30</i>
ROSSB	2016-11-07	.	.	.	.	.	.	11	\$0.00
<i>ROSSB</i>		.	.	.	.	.	.	11	<i>\$0.00</i>
<i>G.TOT</i>		.	.	24	<i>\$1,635.59</i>	14	<i>\$0.00</i>	151	<i>\$14,045.30</i>