

This Remittance Report Tracking Report Pertains to A RENEWED MIND (12679)

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			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
LUCAB	2016-09-12	156	\$0.00	399	\$31,546.66	.	.	.	.
	2016-09-19	10	\$0.00	25	\$2,854.24	135	\$0.00	281	\$25,713.90
	2016-09-26	.	.	6	\$-341.04	.	.	1	\$-15.63
<i>LUCAB</i>		<i>166</i>	<i>\$0.00</i>	<i>430</i>	<i>\$34,059.86</i>	<i>135</i>	<i>\$0.00</i>	<i>282</i>	<i>\$25,698.27</i>
WOODB	2016-09-12	.	.	2	\$147.28	.	.	.	.
	2016-09-19	.	.	.	.	.	.	5	\$354.56
	2016-09-26	18	\$0.00	309	\$39,864.97	.	.	6	\$240.00
<i>WOODB</i>		<i>18</i>	<i>\$0.00</i>	<i>311</i>	<i>\$40,012.25</i>	.	.	<i>11</i>	<i>\$594.56</i>
<i>G.TOT</i>		<i>184</i>	<i>\$0.00</i>	<i>741</i>	<i>\$74,072.11</i>	<i>135</i>	<i>\$0.00</i>	<i>293</i>	<i>\$26,292.83</i>