This Remittance Report Tracking Report Pertains to MERIDIAN COMMUNITY CARE (1366)

Notes:
(1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
(2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 are included here.

		Fiscal Year											
		2015				2016				2017			
		Funding Stream				Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
COLUB	2016-10-03	.	.	.	.	.	.	.	.	6	$0.00	6	$0.00
	2016-10-11	.	.	.	.	.	.	.	.	7	$0.00	.	.
	2016-10-17	.	.	.	.	3	$0.00	.	.	6	$0.00	2	$65.46
	2016-10-31	.	.	.	.	.	.	.	.	39	$0.00	77	$0.00
COLUB		.	.	.	.	*3*	*$0.00*	.	.	*58*	*$0.00*	*85*	*$65.46*
MAHOA	2016-10-03	.	.	.	.	.	.	7	$-60.00	51	$0.00	53	$1,855.56
	2016-10-11	.	.	.	.	.	.	3	$-120.18	6	$0.00	20	$536.90
	2016-10-17	.	.	1	$0.00	5	$0.00	42	$0.00	36	$0.00	105	$3,508.30
	2016-10-31	.	.	.	.	.	.	21	$-383.21	72	$0.00	270	$11,435.45
MAHOA		.	.	*1*	*$0.00*	*5*	*$0.00*	*73*	*$-563.39*	*165*	*$0.00*	*448*	*$17,336.21*
MAHOM	2016-10-03	.	.	.	.	.	.	.	.	1	$0.00	5	$-732.47
	2016-10-11	.	.	.	.	.	.	.	.	1	$0.00	.	.
MAHOM		.	.	.	.	.	.	.	.	*2*	*$0.00*	*5*	*$-732.47*
PORTB	2016-10-17	.	.	.	.	1	$0.00	.	.	.	.	1	$115.49
	2016-10-31	.	.	.	.	.	.	.	.	3	$0.00	3	$-24.95
PORTB		.	.	.	.	*1*	*$0.00*	.	.	*3*	*$0.00*	*4*	*$90.54*
STARB	2016-10-03	.	.	.	.	.	.	.	.	3	$0.00	.	.
	2016-10-31	.	.	.	.	.	.	.	.	8	$0.00	.	.
STARB		.	.	.	.	.	.	.	.	*11*	*$0.00*	.	.
SUMMB	2016-10-24	.	.	.	.	.	.	.	.	.	.	3	$0.00
SUMMB		.	.	.	.	.	.	.	.	.	.	*3*	*$0.00*

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Board	**APDATE**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**	**Claims**	**Remit Amt.**
TRUMB	2016-10-03	.	.	.	.	.	.	5	$-272.61	1	$0.00	21	$1,795.92
	2016-10-11	.	.	.	.	.	.	.	.	.	.	15	$1,204.27
	2016-10-17	.	.	7	$0.00	.	.	1	$14.85	.	.	73	$173.06
	2016-10-31	.	.	1	$0.00	.	.	14	$478.08	.	.	196	$1,470.46
TRUMB		.	.	*8*	*$0.00*	.	.	*20*	*$220.32*	*1*	*$0.00*	*305*	*$4,643.71*
G.TOT		.	.	*9*	*$0.00*	*9*	*$0.00*	*93*	*$-343.07*	*240*	*$0.00*	*850*	*$21,403.45*