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

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											
		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.
ASHTB	2016-09-26	.	.	.	.	.	.	.	.	.	.	31	$0.00
ASHTB		.	.	.	.	.	.	.	.	.	.	*31*	*$0.00*
COLUB	2016-09-06	.	.	.	.	.	.	5	$60.00	7	$0.00	6	$0.00
	2016-09-19	.	.	.	.	.	.	.	.	4	$0.00	3	$0.00
	2016-09-26	.	.	.	.	.	.	.	.	1	$0.00	59	$0.00
COLUB		.	.	.	.	.	.	*5*	*$60.00*	*12*	*$0.00*	*68*	*$0.00*
MAHOA	2016-09-06	.	.	28	$1,374.24	2	$0.00	16	$720.45	26	$0.00	252	$12,586.94
	2016-09-12	.	.	.	.	.	.	.	.	.	.	5	$-168.01
	2016-09-19	.	.	.	.	.	.	27	$1,157.23	28	$0.00	63	$2,319.86
	2016-09-26	.	.	.	.	.	.	17	$-1,039.53	9	$0.00	506	$25,374.54
MAHOA		.	.	*28*	*$1,374.24*	*2*	*$0.00*	*60*	*$838.15*	*63*	*$0.00*	*826*	*$40,113.33*
MAHOM	2016-09-06	.	.	.	.	.	.	.	.	2	$0.00	1	$135.00
	2016-09-19	.	.	.	.	.	.	.	.	2	$0.00	.	.
MAHOM		.	.	.	.	.	.	.	.	*4*	*$0.00*	*1*	*$135.00*
STARB	2016-09-06	.	.	.	.	.	.	.	.	1	$0.00	7	$0.00
STARB		.	.	.	.	.	.	.	.	*1*	*$0.00*	*7*	*$0.00*
SUMMB	2016-09-12	.	.	.	.	.	.	3	$0.00	.	.	.	.
	2016-09-19	.	.	.	.	.	.	1	$0.00	.	.	2	$0.00
	2016-09-26	.	.	.	.	.	.	.	.	.	.	3	$0.00
SUMMB		.	.	.	.	.	.	*4*	*$0.00*	.	.	*5*	*$0.00*
TRUMB	2016-09-06	.	.	.	.	1	$0.00	7	$591.30	7	$0.00	103	$2,402.59

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		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.**
	2016-09-19	.	.	.	.	.	.	2	$91.43	3	$0.00	20	$516.44
	2016-09-26	.	.	.	.	.	.	.	.	1	$0.00	116	$301.93
TRUMB		.	.	.	.	*1*	*$0.00*	*9*	*$682.73*	*11*	*$0.00*	*239*	*$3,220.96*
G.TOT		.	.	*28*	*$1,374.24*	*3*	*$0.00*	*78*	*$1,580.88*	*91*	*$0.00*	*1,177*	*$43,469.29*