

This Remittance Report Tracking Report Pertains to BEHAVIORAL CONNECTIONS OF WOOD COUNTY (1436)

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.
LUCAB	2016-11-21	.	.	.	.	.	.	1	\$0.00
<i>LUCAB</i>		.	.	.	.	.	.	<i>1</i>	<i>\$0.00</i>
WOODB	2016-11-07	.	.	.	.	.	.	2	\$7.90
	2016-11-14	.	.	9	\$422.00	5	\$0.00	104	\$8,034.96
	2016-11-21	.	.	8	\$328.00	1	\$0.00	88	\$6,411.18
	2016-11-28	.	.	.	.	3	\$0.00	112	\$9,016.15
<i>WOODB</i>		.	.	<i>17</i>	<i>\$750.00</i>	<i>9</i>	<i>\$0.00</i>	<i>306</i>	<i>\$23,470.19</i>
<i>G.TOT</i>		.	.	<i>17</i>	<i>\$750.00</i>	<i>9</i>	<i>\$0.00</i>	<i>307</i>	<i>\$23,470.19</i>