

This Remittance Report Tracking Report Pertains to ANAZAO COMMUNITY PARTNERS (1537)

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.
ASHLB	2016-09-06	.	.	.	.	1	\$0.00	.	.
<i>ASHLB</i>		.	.	.	.	<i>1</i>	<i>\$0.00</i>	.	.
WAYNB	2016-09-06	5	\$0.00	109	\$5,305.24	18	\$0.00	88	\$6,813.60
	2016-09-12	.	.	3	\$-13.48	5	\$0.00	49	\$3,615.80
	2016-09-19	.	.	.	.	12	\$0.00	45	\$3,164.50
	2016-09-26	.	.	6	\$92.15	15	\$0.00	113	\$7,059.00
<i>WAYNB</i>		<i>5</i>	<i>\$0.00</i>	<i>118</i>	<i>\$5,383.91</i>	<i>50</i>	<i>\$0.00</i>	<i>295</i>	<i>\$20,652.90</i>
<i>G.TOT</i>		<i>5</i>	<i>\$0.00</i>	<i>118</i>	<i>\$5,383.91</i>	<i>51</i>	<i>\$0.00</i>	<i>295</i>	<i>\$20,652.90</i>