

This Remittance Report Tracking Report Pertains to APPLESEED COMMUNITY MENTAL HEALTH CENTER (1882)

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	\$-105.44
	2016-09-19	.	.	.	.	.	.	4	\$-260.26
	2016-09-26	1	\$0.00	33	\$887.25	70	\$0.00	546	\$50,706.36
<i>ASHLB</i>		<i>1</i>	<i>\$0.00</i>	<i>33</i>	<i>\$887.25</i>	<i>70</i>	<i>\$0.00</i>	<i>551</i>	<i>\$50,340.66</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>33</i>	<i>\$887.25</i>	<i>70</i>	<i>\$0.00</i>	<i>551</i>	<i>\$50,340.66</i>