

This Remittance Report Tracking Report Pertains to COMMUNITY COUNSELING CENTER OF ASHTABULA COUNTY (3392)

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.
ASHTB	2016-11-07	.	.	14	\$1,320.03	3	\$0.00	35	\$2,304.95
	2016-11-14	.	.	34	\$2,489.85	6	\$0.00	30	\$1,858.16
	2016-11-21	.	.	1	\$-210.87	.	.	26	\$1,608.10
	2016-11-28	.	.	1	\$28.21	.	.	26	\$2,235.12
<i>ASHTB</i>		.	.	50	\$3,627.22	9	\$0.00	117	\$8,006.33
<i>G.TOT</i>		.	.	50	\$3,627.22	9	\$0.00	117	\$8,006.33