

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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	2016-10-03	.	.	14	\$-101.63	.	.	.	.
	2016-10-11	.	.	1	\$63.26	.	.	31	\$1,894.15
	2016-10-17	.	.	4	\$206.53	3	\$0.00	43	\$1,489.18
	2016-10-24	.	.	8	\$664.54	3	\$0.00	40	\$2,819.10
	2016-10-31	.	.	.	.	2	\$0.00	15	\$789.28
<i>ASHTB</i>		.	.	27	\$832.70	8	\$0.00	129	\$6,991.71
<i>G.TOT</i>		.	.	27	\$832.70	8	\$0.00	129	\$6,991.71