

This Remittance Report Tracking Report Pertains to BAYSHORE COUNSELING SERVICES INC (6662)

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.
ERIEB	2016-11-07	3	\$0.00	254	\$43,328.47	.	.	.	.
	2016-11-14	.	.	.	.	24	\$0.00	242	\$21,331.83
	2016-11-21	2	\$0.00	11	\$8,150.71	.	.	.	.
<i>ERIEB</i>		5	<i>\$0.00</i>	265	<i>\$51,479.18</i>	24	<i>\$0.00</i>	242	<i>\$21,331.83</i>
LORAA	2016-11-07	.	.	2	\$0.00	.	.	.	.
<i>LORAA</i>		.	.	2	<i>\$0.00</i>	.	.	.	.
LUCAB	2016-11-28	.	.	.	.	.	.	3	\$0.00
<i>LUCAB</i>		.	.	.	.	.	.	3	<i>\$0.00</i>
<i>G.TOT</i>		5	<i>\$0.00</i>	267	<i>\$51,479.18</i>	24	<i>\$0.00</i>	245	<i>\$21,331.83</i>