

***This Remittance Report Tracking Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (6745)***

***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											
		2015				2016				2017			
		Funding Stream				Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
HUROB	2016-10-11	.	.	5	\$28.55	9	\$0.00	120	\$3,509.08	25	\$0.00	217	\$21,228.07
	2016-10-17	.	.	.	.	.	.	76	\$4,392.17	.	.	2	\$350.00
	2016-10-24	.	.	.	.	5	\$0.00	4	\$-142.88	1	\$0.00	1	\$-105.44
	2016-10-31	.	.	.	.	.	.	6	\$70.50	.	.	2	\$-117.00
<i>HUROB</i>		.	.	5	\$28.55	14	\$0.00	206	\$7,828.87	26	\$0.00	222	\$21,355.63
LORAM	2016-10-03	.	.	.	.	.	.	.	.	.	.	1	\$0.00
<i>LORAM</i>		.	.	.	.	.	.	.	.	.	.	1	\$0.00
WAYNB	2016-10-31	.	.	.	.	.	.	.	.	3	\$0.00	3	\$0.00
<i>WAYNB</i>		.	.	.	.	.	.	.	.	3	\$0.00	3	\$0.00
<i>G.TOT</i>		.	.	5	\$28.55	14	\$0.00	206	\$7,828.87	29	\$0.00	226	\$21,355.63