

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

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.
ERIEB	2016-09-06	.	.	4	\$455.49	.	.	.	.
<i>ERIEB</i>		.	.	4	<i>\$455.49</i>	.	.	.	.
HUROB	2016-09-06	6	\$0.00	156	\$14,399.24	26	\$0.00	163	\$15,104.78
	2016-09-26	2	\$0.00	31	\$-709.06	.	.	.	.
<i>HUROB</i>		8	<i>\$0.00</i>	<i>187</i>	<i>\$13,690.18</i>	26	<i>\$0.00</i>	<i>163</i>	<i>\$15,104.78</i>
<i>G.TOT</i>		8	<i>\$0.00</i>	<i>191</i>	<i>\$14,145.67</i>	26	<i>\$0.00</i>	<i>163</i>	<i>\$15,104.78</i>