

This Remittance Report Tracking Report Pertains to FIRELANDS COUNSELING AND RECOVERY SERVICES (6830)

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			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHLB	2016-09-06	.	.	2	\$463.05
<i>ASHLB</i>		.	.	2	<i>\$463.05</i>
HANCB	2016-09-06	.	.	2	\$63.69
<i>HANCB</i>		.	.	2	<i>\$63.69</i>
LUCAB	2016-09-12	.	.	1	\$-42.66
<i>LUCAB</i>		.	.	<i>1</i>	<i>\$-42.66</i>
SENEB	2016-09-06	1	\$0.00	418	\$42,768.79
	2016-09-12	2	\$0.00	98	\$4,499.40
	2016-09-19	.	.	4	\$0.40
<i>SENEB</i>		<i>3</i>	<i>\$0.00</i>	<i>520</i>	<i>\$47,268.59</i>
<i>G.TOT</i>		<i>3</i>	<i>\$0.00</i>	<i>525</i>	<i>\$47,752.67</i>