

***This Remittance Report Tracking Report Pertains to THE COUNSELING CENTER OF WAYNE AND HOLMES COUNTIES (10038)***

***Notes:***

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18  
 (2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.***

		Fiscal Year			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHLB	2018-04-02	.	.	1	\$0.00
<i>ASHLB</i>		.	.	<i>1</i>	<i>\$0.00</i>
LORAM	2018-04-23	.	.	4	\$0.00
<i>LORAM</i>		.	.	<i>4</i>	<i>\$0.00</i>
STARB	2018-04-02	.	.	3	\$0.00
<i>STARB</i>		.	.	<i>3</i>	<i>\$0.00</i>
WAYNB	2018-04-02	12	\$0.00	481	\$40,329.58
	2018-04-09	15	\$0.00	647	\$57,398.72
	2018-04-23	.	.	10	\$-167.52
<i>WAYNB</i>		<i>27</i>	<i>\$0.00</i>	<i>1,138</i>	<i>\$97,560.78</i>
<i>G.TOT</i>		<i>27</i>	<i>\$0.00</i>	<i>1,146</i>	<i>\$97,560.78</i>