

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 01JUN18 and 30JUN18 are included here.***

		Fiscal Year			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHLB	2018-06-11	.	.	1	\$154.35
<i>ASHLB</i>		.	.	<i>1</i>	<i>\$154.35</i>
WAYNB	2018-06-04	1	\$0.00	96	\$9,720.24
	2018-06-11	.	.	2	\$-46.17
<i>WAYNB</i>		<i>1</i>	<i>\$0.00</i>	<i>98</i>	<i>\$9,674.07</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>99</i>	<i>\$9,828.42</i>