

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 01MAY18 and 31MAY18 are included here.***

		Fiscal Year			
		2018			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHLB	2018-05-14	.	.	1	\$154.35
<i>ASHLB</i>		.	.	<i>1</i>	<i>\$154.35</i>
WAYNB	2018-05-07	2	\$0.00	343	\$30,049.04
	2018-05-14	.	.	2	\$170.64
<i>WAYNB</i>		<i>2</i>	<i>\$0.00</i>	<i>345</i>	<i>\$30,219.68</i>
<i>G.TOT</i>		<i>2</i>	<i>\$0.00</i>	<i>346</i>	<i>\$30,374.03</i>