

This Remittance Report Tracking Report Pertains to LAKE AREA RECOVERY CENTER (1017)

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							
		2017				2018			
		Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
ASHTB	2018-04-02	.	.	.	.	4	\$0.00	6	\$160.98
	2018-04-09	.	.	.	.	.	.	2	\$0.00
	2018-04-23	.	.	1	\$57.12	.	.	4	\$278.68
<i>ASHTB</i>		.	.	<i>1</i>	<i>\$57.12</i>	<i>4</i>	<i>\$0.00</i>	<i>12</i>	<i>\$439.66</i>
<i>G.TOT</i>		.	.	<i>1</i>	<i>\$57.12</i>	<i>4</i>	<i>\$0.00</i>	<i>12</i>	<i>\$439.66</i>