

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 01MAY18 and 31MAY18 are included here.

		Fiscal Year	
		2018	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
ASHTB	2018-05-07	11	\$396.00
	2018-05-14	1	\$125.11
<i>ASHTB</i>		<i>12</i>	<i>\$521.11</i>
<i>G.TOT</i>		<i>12</i>	<i>\$521.11</i>