

This Remittance Report Tracking Report Pertains to COMMUNITY COUNSELING CENTER OF ASHTABULA COUNTY (3392)

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	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
ASHTB	2018-04-09	1	\$-96.24	11	\$404.15
	2018-04-16	.	.	7	\$154.64
	2018-04-30	.	.	1	\$90.00
<i>ASHTB</i>		<i>1</i>	<i>\$-96.24</i>	<i>19</i>	<i>\$648.79</i>
<i>G.TOT</i>		<i>1</i>	<i>\$-96.24</i>	<i>19</i>	<i>\$648.79</i>