

This Remittance Report Tracking Report Pertains to TRI COUNTY HELP CENTER INC (10180)

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16***
- (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year	
		2016	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
BELMB	2016-09-06	2	\$-193.99
	2016-09-26	6	\$-585.00
<i>BELMB</i>		8	\$-778.99
<i>G.TOT</i>		8	\$-778.99