

***This Remittance Report Tracking Report Pertains to CROSSROADS COUNSELING SERVICES (1118)***

***Notes:***

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17***
- (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year	
		2017	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
BELMB	2016-11-21	301	\$29,017.89
	2016-11-28	29	\$1,906.65
<i>BELMB</i>		<i>330</i>	<i>\$30,924.54</i>
<i>G.TOT</i>		<i>330</i>	<i>\$30,924.54</i>