

***This Remittance Report Tracking Report Pertains to THE CROSSROADS CENTER (1258)***

***Notes:***

- (1) This Report Produced on 07NOV16 From a Master File Created 05NOV16***
- (2) MACSIS APUPD/Posts Between 01AUG16 and 31AUG16 are included here.***

		Fiscal Year	
		2016	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
HAMIA	2016-08-01	4	\$-543.68
<i>HAMIA</i>		4	<i>\$-543.68</i>
HAMIM	2016-08-01	8	\$-886.76
<i>HAMIM</i>		8	<i>\$-886.76</i>
<i>G.TOT</i>		<i>12</i>	<i>\$-1,430.44</i>