

This Remittance Report Tracking Report Pertains to NEAR WEST SIDE MULTI SERVICES DBA MAY DUGAN CENTER (13536)

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 are included here.***

		Fiscal Year			
		2016		2017	
		Funding Stream		Funding Stream	
		Non-Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
CUYAM	2016-10-17	6	\$332.82	1	\$-85.32
	2016-10-31	.	.	25	\$1,928.98
<i>CUYAM</i>		6	\$332.82	26	<i>\$1,843.66</i>
<i>G.TOT</i>		6	\$332.82	26	<i>\$1,843.66</i>