

This Remittance Report Tracking Report Pertains to CROSSROADS COUNSELING SERVICES AWAKENINGS WOMENS RESIDENT TX (3057)

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	
		2017	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
BELMB	2016-10-03	92	\$9,652.64
	2016-10-24	141	\$14,793.72
<i>BELMB</i>		233	\$24,446.36
MUSKB	2016-10-03	15	\$0.00
	2016-10-31	30	\$0.00
<i>MUSKB</i>		45	\$0.00
<i>G.TOT</i>		278	\$24,446.36