

***This Remittance Report Tracking Report Pertains to PORTAGE PATH BEHAVIORAL HEALTH (10027)***

***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	
		2016	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
SUMMB	2016-11-07	2	\$-150.44
<i>SUMMB</i>		2	<i>\$-150.44</i>
<i>G.TOT</i>		2	<i>\$-150.44</i>