

This Remittance Report Tracking Report Pertains to NEIL KENNEDY RECOVERY CLINIC (1365)

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			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MAHOA	2016-11-07	.	.	18	\$1,253.28
	2016-11-21	.	.	2	\$177.00
	2016-11-28	.	.	10	\$1,088.62
<i>MAHOA</i>		.	.	<i>30</i>	<i>\$2,518.90</i>
TRUMB	2016-11-07	14	\$0.00	13	\$0.00
<i>TRUMB</i>		<i>14</i>	<i>\$0.00</i>	<i>13</i>	<i>\$0.00</i>
<i>G.TOT</i>		<i>14</i>	<i>\$0.00</i>	<i>43</i>	<i>\$2,518.90</i>