

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

Notes:

- (1) This Report Produced on 05DEC16 From a Master File Created 03DEC16
 (2) MACSIS APUPD/Posts Between 01SEP16 and 30SEP16 are included here.***

		Fiscal Year			
		2017			
		Funding Stream			
		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.
MAHOA	2016-09-06	.	.	35	\$2,693.95
	2016-09-19	.	.	295	\$-22,706.15
<i>MAHOA</i>		.	.	330	\$-20,012.20
TRUMB	2016-09-06	1	\$0.00	85	\$0.00
<i>TRUMB</i>		<i>1</i>	<i>\$0.00</i>	85	<i>\$0.00</i>
<i>G.TOT</i>		<i>1</i>	<i>\$0.00</i>	<i>415</i>	<i>\$-20,012.20</i>