

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

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
- (2) MACSIS APUPD/Posts Between 01APR18 and 30APR18 are included here.***

		Fiscal Year	
		2018	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
MAHOA	2018-04-02	794	\$72,197.77
MAHOA		794	\$72,197.77
TRUMB	2018-04-02	82	\$4,942.77
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G.TOT		876	\$77,140.54