

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 01MAY18 and 31MAY18 are included here.

		Fiscal Year	
		2018	
		Funding Stream	
		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.
MAHOA	2018-05-14	32	\$7,800.00
<i>MAHOA</i>		32	<i>\$7,800.00</i>
TRUMB	2018-05-07	2	\$-53.86
<i>TRUMB</i>		2	<i>\$-53.86</i>
<i>G.TOT</i>		34	<i>\$7,746.14</i>