

National Association of ACOs  
Accounts Receivable  
1080 Snead Avenue  
Sarasota, FL 34237

**INVOICE 000180**



Northeast Medical Group ACO, LLC  
55 E Common Rd  
Easton, CT, 06612

Invoice #: 000180  
Invoice Date: 07/16/2021  
Invoice Due: 08/15/2021

<b>Amount Due</b>
<b>\$ 0.00</b>

## Transactions

Description	Amount
Compliance Manual Subscription Renewal ( <b>2021MSSP Renewal</b> )	\$ 200.00

<b>Total Amount</b>	<b>\$ 200.00</b>
<b>Amount Paid</b>	<b>\$ 200.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>