

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

INVOICE 000186



Baptist Health UAMS Accountable Care
Alliance (A2 ACO LLC)
10825 Financial Centre Parkway, Suite
410
Little Rock, AR, 72211

Invoice #: 000186
Invoice Date: 09/01/2021
Invoice Due: 10/01/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021MSSP Purchase)	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00