

This Report Pertains to HARBOR BEHAVIORAL HEALTHCARE (3126)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	A	P	106	-285.6	\$-14,579.63	\$-8,734.81	\$-238.10	\$-102.26	\$0.00	\$-8,394.45
			U	7	-14.0	\$-1,475.40	\$-657.16	\$0.00	\$-20.37	\$0.00	\$-636.79
		D	P	256	656.8	\$37,743.30	\$21,751.59	\$20.00	\$641.22	\$0.00	\$0.00
		P	P	1,147	2,771.5	\$199,609.71	\$108,971.50	\$861.62	12306.65	\$0.00	\$95,803.23
			U	5	7.0	\$1,450.80	\$653.44	.	\$214.44	\$0.00	\$439.00
<i>LUCAB</i>				<i>1,521</i>	<i>3,135.7</i>	<i>\$222,748.78</i>	<i>\$121,984.56</i>	<i>\$643.52</i>	<i>13039.68</i>	<i>\$0.00</i>	<i>\$87,210.99</i>
SENEB	48B000001	D	H	1	1.0	\$268.80	\$129.99	\$0.00	\$0.00	\$0.00	\$0.00
			P	1	1.0	\$268.80	\$129.99	\$0.00	\$0.00	\$0.00	\$0.00
<i>SENEB</i>				<i>2</i>	<i>2.0</i>	<i>\$537.60</i>	<i>\$259.98</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>1,523</i>	<i>3,137.7</i>	<i>\$223,286.38</i>	<i>\$122,244.54</i>	<i>\$643.52</i>	<i>13039.68</i>	<i>\$0.00</i>	<i>\$87,210.99</i>