

***This Report Pertains to HARBOR BEHAVIORAL HEALTHCARE (3126)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 11JAN17 From Extract Created 07JAN17***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
LUCAB	48B000001	A	P	71	-179.8	\$-11,000.54	\$-6,957.99	\$-100.00	\$-147.59	\$0.00	\$-6,710.40
			U	7	-14.3	\$-1,646.90	\$-755.02	\$0.00	\$-124.54	\$0.00	\$-630.48
		D	P	53	151.2	\$9,552.82	\$5,179.37	\$0.00	\$292.84	\$0.00	\$0.00
		P	P	859	2,031.2	\$154,227.76	\$83,352.78	\$1213.75	11093.62	\$0.00	\$71,032.41
			U	8	15.1	\$1,852.40	\$923.72	.	\$432.38	\$0.00	\$491.34
<i>LUCAB</i>				998	2,003.4	\$152,985.54	\$81,742.86	\$1113.75	11546.71	\$0.00	\$64,182.87
<i>G.TOT</i>				998	2,003.4	\$152,985.54	\$81,742.86	\$1113.75	11546.71	\$0.00	\$64,182.87