

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

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

***(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	95	-217.4	\$-13,880.72	\$-8,864.39	\$0.00	\$-228.08	\$0.00	\$-8,636.31
			U	2	-3.0	\$-63.99	\$-63.99	\$0.00	\$0.00	\$0.00	\$-63.99
		D	P	88	174.1	\$15,774.84	\$8,005.62	\$0.00	\$926.00	\$0.00	\$0.00
		P	P	1,071	2,470.6	\$186,234.64	\$102,784.72	\$3410.73	16969.07	\$0.00	\$82,404.92
<i>LUCAB</i>				<i>1,256</i>	<i>2,424.3</i>	<i>\$188,064.77</i>	<i>\$101,861.96</i>	<i>\$3410.73</i>	<i>17666.99</i>	<i>\$0.00</i>	<i>\$73,704.62</i>
<i>G.TOT</i>				<i>1,256</i>	<i>2,424.3</i>	<i>\$188,064.77</i>	<i>\$101,861.96</i>	<i>\$3410.73</i>	<i>17666.99</i>	<i>\$0.00</i>	<i>\$73,704.62</i>