

This Report Pertains to HARBOR BEHAVIORAL HEALTHCARE (3126)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
LUCAB	48B000001	A	P	122	-265.2	\$-16,973.85	\$-12,120.20	\$-100.00	\$0.00	\$0.00	\$-12,020.20
			U	8	-32.0	\$-1,080.00	\$-696.60	\$0.00	\$-60.00	\$0.00	\$-636.60
		D	P	91	193.4	\$13,969.76	\$7,459.80	\$0.00	\$628.77	\$0.00	\$0.00
		P	P	1,140	2,627.3	\$195,693.15	\$111,001.03	\$1409.12	13608.06	\$0.00	\$95,944.85
			U	1	4.0	\$217.80	\$90.00	.	\$80.00	\$0.00	\$10.00
<i>LUCAB</i>				<i>1,362</i>	<i>2,527.5</i>	<i>\$191,826.86</i>	<i>\$105,734.03</i>	<i>\$1309.12</i>	<i>14256.83</i>	<i>\$0.00</i>	<i>\$83,298.05</i>
<i>G.TOT</i>				<i>1,362</i>	<i>2,527.5</i>	<i>\$191,826.86</i>	<i>\$105,734.03</i>	<i>\$1309.12</i>	<i>14256.83</i>	<i>\$0.00</i>	<i>\$83,298.05</i>