

This Remittance Report Tracking Report Pertains to HARBOR BEHAVIORAL HEALTHCARE (3126)

Notes:

- (1) This Report Produced on 06FEB17 From a Master File Created 04FEB17
 (2) MACSIS APUPD/Posts Between 01NOV16 and 30NOV16 are included here.***

		Fiscal Year											
		2015				2016				2017			
		Funding Stream				Funding Stream				Funding Stream			
		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
Board	APDATE	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.	Claims	Remit Amt.
LUCAB	2016-11-07	.	.	.	.	1	\$0.00	34	\$1,704.16	7	\$0.00	272	\$15,785.25
	2016-11-14	.	.	1	\$0.00	1	\$0.00	56	\$-548.00	8	\$0.00	230	\$12,934.47
	2016-11-21	.	.	2	\$29.08	.	.	38	\$2,652.98	11	\$0.00	276	\$13,049.31
	2016-11-28	.	.	.	.	.	.	9	\$668.16	4	\$0.00	213	\$16,087.11
<i>LUCAB</i>		.	.	3	\$29.08	2	\$0.00	137	\$4,477.30	30	\$0.00	991	\$57,856.14
<i>G.TOT</i>		.	.	3	\$29.08	2	\$0.00	137	\$4,477.30	30	\$0.00	991	\$57,856.14