

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

Notes:

- (1) This Report Produced on 11JAN17 From a Master File Created 07JAN17
 (2) MACSIS APUPD/Posts Between 01OCT16 and 31OCT16 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 | 2016-10-03 | . | . | . | . | . | . | 29 | \$1,525.38 | 8 | \$0.00 | 258 | \$20,202.98 |
| | 2016-10-11 | . | . | 1 | \$0.00 | 1 | \$0.00 | 17 | \$1,026.94 | 16 | \$0.00 | 209 | \$13,339.12 |
| | 2016-10-17 | . | . | . | . | . | . | 29 | \$2,140.18 | 18 | \$0.00 | 215 | \$17,126.04 |
| | 2016-10-24 | . | . | 1 | \$0.00 | 2 | \$0.00 | 101 | \$1,861.04 | 20 | \$0.00 | 363 | \$13,792.26 |
| | 2016-10-31 | . | . | . | . | . | . | 32 | \$1,937.44 | 8 | \$0.00 | 237 | \$16,890.98 |
| <i>LUCAB</i> | | . | . | 2 | \$0.00 | 3 | \$0.00 | 208 | \$8,490.98 | 70 | \$0.00 | 1,282 | \$81,351.38 |
| <i>G.TOT</i> | | . | . | 2 | \$0.00 | 3 | \$0.00 | 208 | \$8,490.98 | 70 | \$0.00 | 1,282 | \$81,351.38 |