

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

Notes:

- (1) This Report Produced on 02JUL18 From a Master File Created 30JUN18***
- (2) MACSIS APUPD/Posts Between 01JUN18 and 30JUN18 are included here.***

| | | Fiscal Year | |
|-------|------------|----------------|------------|
| | | 2017 | |
| | | Funding Stream | |
| | | Non-Medicaid | |
| Board | APDATE | Claims | Remit Amt. |
| LUCAB | 2018-06-04 | 4 | \$-176.05 |
| LUCAB | | 4 | \$-176.05 |
| G.TOT | | 4 | \$-176.05 |