

***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 01MAY18 and 31MAY18 are included here.***

|              |            | Fiscal Year    |                 |
|--------------|------------|----------------|-----------------|
|              |            | 2017           |                 |
|              |            | Funding Stream |                 |
|              |            | Non-Medicaid   |                 |
| Board        | APDATE     | Claims         | Remit Amt.      |
| LUCAB        | 2018-05-21 | 7              | \$389.04        |
| <i>LUCAB</i> |            | 7              | <i>\$389.04</i> |
| <i>G.TOT</i> |            | 7              | <i>\$389.04</i> |