

This Report Pertains to RAVENWOOD MENTAL HEALTH CENTER (1224)

Notes:

(1) Reporting for Claims Received from 01AUG16 thru 31AUG16

(2) This Report Produced on 07NOV16 From Extract Created 05NOV16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ALLEB	28B000001	D	P	2	2.4	\$327.60	\$311.98	\$0.00	\$0.00	\$0.00	\$0.00
<i>ALLEB</i>				2	2.4	<i>\$327.60</i>	<i>\$311.98</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
ASHTB	28B000001	D	P	5	6.4	\$361.60	\$301.56	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				5	6.4	<i>\$361.60</i>	<i>\$301.56</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAA	28B000001	D	P	3	1.9	\$252.93	\$241.08	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				3	1.9	<i>\$252.93</i>	<i>\$241.08</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAM	28B000001	D	P	260	282.4	\$8,356.73	\$2,259.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	0.4	\$64.50	\$61.74	\$0.00	\$0.00	\$0.00	\$61.74
<i>CUYAM</i>				261	282.8	<i>\$8,421.23</i>	<i>\$2,320.74</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$61.74</i>
FRANB	28B000001	D	P	18	16.8	\$277.87	\$251.04	\$0.00	\$80.00	\$0.00	\$0.00
		P	P	1	0.2	\$32.25	\$30.87	\$0.00	\$0.00	\$0.00	\$30.87
<i>FRANB</i>				19	17.0	<i>\$310.12</i>	<i>\$281.91</i>	<i>\$0.00</i>	<i>\$80.00</i>	<i>\$0.00</i>	<i>\$30.87</i>
GEAUB	28B000001	A	P	58	-108.3	\$-7,454.26	\$-6,093.81	\$-45.14	-1532.95	\$0.00	\$-4,515.72
			U	2	-2.0	\$-43.66	\$-43.66	\$0.00	\$0.00	\$0.00	\$-43.66
		D	P	3,554	7,027.3	\$332,777.48	\$300,726.96	\$1729.03	11187.78	\$0.00	\$0.00
		P	P	2,810	5,275.2	\$276,001.89	\$260,332.09	\$6044.56	14670.50	\$22,746.72	\$216,870.31
<i>GEAUB</i>				6,424	12,192.2	<i>\$601,281.45</i>	<i>\$554,921.58</i>	<i>\$7728.45</i>	<i>24325.33</i>	<i>\$22,746.72</i>	<i>\$212,310.93</i>
HUROB	28B000001	D	P	1	0.8	\$0.80	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00
<i>HUROB</i>				1	0.8	<i>\$0.80</i>	<i>\$0.80</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LAKEB	28B000001	D	F	48	82.9	\$4,154.80	\$1,154.69	\$0.00	\$0.00	\$0.00	\$0.00
			H	5	16.4	\$533.71	\$509.76	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	25	56.6	\$1,405.13	\$1,362.05	\$0.00	\$49.45	\$0.00	\$1,312.60
<i>LAKEB</i>				78	155.9	<i>\$6,093.64</i>	<i>\$3,026.50</i>	<i>\$0.00</i>	<i>\$49.45</i>	<i>\$0.00</i>	<i>\$1,312.60</i>
PORTB	28B000001	D	P	33	22.2	\$2,867.47	\$2,534.58	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	13	4.6	\$741.70	\$710.03	\$0.00	\$0.00	\$0.00	\$710.03
<i>PORTB</i>				46	26.8	<i>\$3,609.17</i>	<i>\$3,244.61</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$710.03</i>
SUMMB	28B000001	D	P	1	0.3	\$48.37	\$46.31	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				1	0.3	<i>\$48.37</i>	<i>\$46.31</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	28B000001	D	P	70	80.3	\$2,417.47	\$2,268.20	\$214.34	\$167.57	\$0.00	\$0.00
		P	P	27	14.3	\$2,366.43	\$2,231.05	\$48.54	\$0.00	\$0.00	\$2,182.51
<i>TRUMB</i>				97	94.6	<i>\$4,783.90</i>	<i>\$4,499.25</i>	<i>\$262.88</i>	<i>\$167.57</i>	<i>\$0.00</i>	<i>\$2,182.51</i>
TUSCB	28B000001	D	P	1	1.0	\$75.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				1	1.0	<i>\$75.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				6,938	12,782.1	<i>\$625,566.05</i>	<i>\$569,196.32</i>	<i>\$7991.33</i>	<i>24622.35</i>	<i>\$22,746.72</i>	<i>\$216,608.68</i>