

***This Report Pertains to RAVENWOOD MENTAL HEALTH CENTER (1224)***

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 06FEB17 From Extract Created 04FEB17***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
CUYAM	28B000001	P	P	3	1.4	\$225.73	\$216.10	\$50.94	\$0.00	\$0.00	\$165.16
<i>CUYAM</i>				3	1.4	\$225.73	\$216.10	\$50.94	\$0.00	\$0.00	\$165.16
GEAUB	28B000001	A	P	13	-31.0	\$-1,431.92	\$-1,431.92	\$0.00	\$0.00	\$0.00	\$-1,431.92
		D	P	172	366.0	\$15,152.39	\$12,460.07	\$2609.98	\$3253.93	\$0.00	\$0.00
		P	P	2,019	4,104.9	\$182,045.22	\$172,640.29	\$5604.01	\$8868.09	\$147.89	\$158,020.30
<i>GEAUB</i>				2,204	4,439.9	\$195,765.69	\$183,668.44	\$8213.99	12122.02	\$147.89	\$156,588.38
LAKEB	28B000001	D	F	1	0.2	\$27.21	\$25.92	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				1	0.2	\$27.21	\$25.92	\$0.00	\$0.00	\$0.00	\$0.00
PORTB	28B000001	D	P	3	1.0	\$161.24	\$154.36	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	9	3.2	\$515.97	\$493.95	\$0.00	\$0.00	\$0.00	\$493.95
<i>PORTB</i>				12	4.2	\$677.21	\$648.31	\$0.00	\$0.00	\$0.00	\$493.95
TRUMB	28B000001	D	P	2	3.0	\$65.49	\$63.99	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	6	6.5	\$445.47	\$422.96	\$53.79	\$0.00	\$0.00	\$369.17
<i>TRUMB</i>				8	9.5	\$510.96	\$486.95	\$53.79	\$0.00	\$0.00	\$369.17
<i>G.TOT</i>				2,228	4,455.2	\$197,206.80	\$185,045.72	\$8318.72	12122.02	\$147.89	\$157,616.66