

This Report Pertains to RAVENWOOD MENTAL HEALTH CENTER (1224)

Notes:

(1) Reporting for Claims Received from 01OCT16 thru 31OCT16

(2) This Report Produced on 11JAN17 From Extract Created 07JAN17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	28B000001	D	P	1	1.0	\$225.00	\$210.87	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>1</i>	<i>1.0</i>	<i>\$225.00</i>	<i>\$210.87</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
GEAUB	28B000001	A	P	28	-46.0	\$-2,578.02	\$-2,578.02	\$-183.51	\$0.00	\$0.00	\$-2,394.51
		D	P	204	460.8	\$19,192.89	\$15,874.27	\$1773.78	\$2878.18	\$0.00	\$0.00
		P	P	2,143	3,970.1	\$197,805.84	\$188,594.47	\$7584.41	\$8191.26	\$861.37	\$171,957.43
<i>GEAUB</i>				<i>2,375</i>	<i>4,384.9</i>	<i>\$214,420.71</i>	<i>\$201,890.72</i>	<i>\$9174.68</i>	<i>11069.44</i>	<i>\$861.37</i>	<i>\$169,562.92</i>
LAKEB	28B000001	D	F	10	10.5	\$467.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>10</i>	<i>10.5</i>	<i>\$467.18</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	28B000001	D	P	7	4.1	\$471.89	\$398.62	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	14	7.1	\$1,094.45	\$1,046.39	\$0.00	\$0.00	\$0.00	\$1,046.39
<i>PORTB</i>				<i>21</i>	<i>11.2</i>	<i>\$1,566.34</i>	<i>\$1,445.01</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,046.39</i>
TRUMB	28B000001	D	P	2	3.0	\$108.66	\$102.66	\$60.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				<i>2</i>	<i>3.0</i>	<i>\$108.66</i>	<i>\$102.66</i>	<i>\$60.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,409</i>	<i>4,410.6</i>	<i>\$216,787.89</i>	<i>\$203,649.26</i>	<i>\$9234.68</i>	<i>11069.44</i>	<i>\$861.37</i>	<i>\$170,609.31</i>