

This Report Pertains to RAVENWOOD MENTAL HEALTH CENTER (1224)

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

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	0.6	\$45.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>1</i>	<i>0.6</i>	<i>\$45.14</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAA	28B000001	D	P	1	1.0	\$136.07	\$129.59	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				<i>1</i>	<i>1.0</i>	<i>\$136.07</i>	<i>\$129.59</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAM	28B000001	D	P	2	2.8	\$424.11	\$405.39	\$0.00	\$100.38	\$0.00	\$0.00
<i>CUYAM</i>				<i>2</i>	<i>2.8</i>	<i>\$424.11</i>	<i>\$405.39</i>	<i>\$0.00</i>	<i>\$100.38</i>	<i>\$0.00</i>	<i>\$0.00</i>
GEAUB	28B000001	A	P	29	-37.8	\$-2,334.43	\$-2,332.43	\$-19.90	\$0.00	\$0.00	\$-2,312.53
		D	P	506	761.2	\$59,009.76	\$54,601.79	\$781.16	\$2618.67	\$0.00	\$0.00
		P	P	2,414	4,416.5	\$218,603.41	\$206,960.53	\$7916.65	11726.42	\$218.01	\$187,099.45
<i>GEAUB</i>				<i>2,949</i>	<i>5,139.9</i>	<i>\$275,278.74</i>	<i>\$259,229.89</i>	<i>\$8677.91</i>	<i>14345.09</i>	<i>\$218.01</i>	<i>\$184,786.92</i>
LAKEB	28B000001	D	F	45	56.6	\$2,721.16	\$877.13	\$0.00	\$0.00	\$0.00	\$0.00
			H	2	1.1	\$70.64	\$65.64	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	0.5	\$84.08	\$84.08	\$0.00	\$0.00	\$0.00	\$84.08
<i>LAKEB</i>				<i>48</i>	<i>58.2</i>	<i>\$2,875.88</i>	<i>\$1,026.85</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$84.08</i>
PORTB	28B000001	D	P	19	5.2	\$769.65	\$679.18	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	11	3.9	\$628.84	\$601.99	\$0.00	\$0.00	\$0.00	\$601.99
<i>PORTB</i>				<i>30</i>	<i>9.1</i>	<i>\$1,398.49</i>	<i>\$1,281.17</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$601.99</i>
TRUMB	28B000001	D	P	10	11.5	\$672.47	\$578.24	\$313.25	\$86.77	\$0.00	\$0.00
		P	P	4	5.5	\$221.26	\$212.09	\$4.27	\$0.00	\$0.00	\$207.82
<i>TRUMB</i>				<i>14</i>	<i>17.0</i>	<i>\$893.73</i>	<i>\$790.33</i>	<i>\$317.52</i>	<i>\$86.77</i>	<i>\$0.00</i>	<i>\$207.82</i>
<i>G.TOT</i>				<i>3,045</i>	<i>5,228.6</i>	<i>\$281,052.16</i>	<i>\$262,863.22</i>	<i>\$8995.43</i>	<i>14532.24</i>	<i>\$218.01</i>	<i>\$185,680.81</i>