

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

PROGRAM		ADMIT	DISCHARGE	GUARANTOR/PAYER NAME	BALANCE		
AMBCC-BRATTLEBORO	Commercial	01/10/08	01/18/10	AETNA INSURANCE	-\$22.40		
HOSPITAL OUTPATIENT SERV	Commercial	05/09/12	05/30/12	AETNA INSURANCE	-\$50.00		
HOSPITAL OUTPATIENT SERV	Commercial	03/29/12	04/05/12	AETNA INSURANCE	-\$1,040.00		
COED-220-RESIDENTIAL HOU	Commercial	01/17/13	01/25/13	AETNA INSURANCE	-\$3,055.00		
ADULT-110-INPATIENT	Commercial	02/09/11	02/16/11	AETNA INSURANCE	-\$4,853.00		
COED-220-RESIDENTIAL HOU	Commercial	02/01/13	02/16/13	AETNA INSURANCE	-\$10,470.00		
COED-220-RESIDENTIAL HOU	Commercial	04/16/12	06/01/12	AETNA INSURANCE	-\$15,072.73	-\$34,563.13	Aetna
AMBCC-BRATTLEBORO	Commercial	07/13/05		BC/BS - MANAGED BY MAG	-\$11.65		
AMBCC-BRATTLEBORO	Commercial	08/25/99		BC/BS - MANAGED BY MAG	-\$15.00		
ADOLESCENT-125-INPATIENT	Commercial	03/01/12	03/03/12	BC/BS - MANAGED BY MAG	-\$20.00		
ADULT PARTIAL	Commercial	02/24/12	04/10/12	BC/BS - MANAGED BY MAG	-\$41.00		
ADULT PARTIAL	Commercial	02/19/13	02/26/13	BC/BS - MANAGED BY MAG	-\$75.20		
ADULT PARTIAL	Commercial	11/29/12	12/06/12	BC/BS - MANAGED BY MAG	-\$94.00		
ADULT PARTIAL	Commercial	12/12/12	12/28/12	BC/BS - MANAGED BY MAG	-\$94.00		
UNIFORM SERVICE PROGRAM	Commercial	03/19/12	04/01/12	BC/BS - MANAGED BY MAG	-\$99.50		
AMBCC-BRATTLEBORO	Commercial	06/10/11		BC/BS - MANAGED BY MAG	-\$126.00		
ADULT-110-INPATIENT	Commercial	11/28/12	12/04/12	BC/BS - MANAGED BY MAG	-\$132.00		
HOSPITAL OUTPATIENT SERV	Commercial	04/17/12	04/19/12	BC/BS - MANAGED BY MAG	-\$227.50		
ADULT-110-INPATIENT	Commercial	03/06/13	03/12/13	BC/BS - MANAGED BY MAG	-\$240.00		
UNIFORM SERVICE PROGRAM	Commercial	04/25/12	05/03/12	BC/BS - MANAGED BY MAG	-\$264.50		
ADOLESCENT-125-INPATIENT	Commercial	09/05/12	09/19/12	BC/BS - MANAGED BY MAG	-\$275.40		
STARTING NOW - IOP	Commercial	10/30/12	11/05/12	BC/BS - MANAGED BY MAG	-\$284.00		
HOSPITAL OUTPATIENT SERV	Commercial	03/27/12	04/05/12	BC/BS - MANAGED BY MAG	-\$289.00		
ADULT PARTIAL	Commercial	05/23/12	06/05/12	BC/BS - MANAGED BY MAG	-\$313.00		
ADULT-100-INPATIENT	Commercial	05/15/12	05/20/12	BC/BS - MANAGED BY MAG	-\$365.43		
ADULT-110-INPATIENT	Commercial	05/18/12	05/22/12	BC/BS - MANAGED BY MAG	-\$367.20		
HOSPITAL OUTPATIENT SERV	Commercial	10/26/12	11/16/12	BC/BS - MANAGED BY MAG	-\$409.50		
ADULT PARTIAL	Commercial	10/31/11	11/11/11	BC/BS - MANAGED BY MAG	-\$499.75		
ADULT-100-INPATIENT	Commercial	07/30/12	08/14/12	BC/BS - MANAGED BY MAG	-\$546.75		
ADULT PARTIAL	Commercial	06/21/12	07/11/12	BC/BS - MANAGED BY MAG	-\$581.00		
UNIFORM SERVICE PROGRAM	Commercial	04/17/12	04/25/12	BC/BS - MANAGED BY MAG	-\$694.50		
HOSPITAL OUTPATIENT SERV	Commercial	11/19/12	11/29/12	BC/BS - MANAGED BY MAG	-\$717.00		

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HOSPITAL OUTPATIENT SERVI	Commercial	06/07/12	06/21/12	BC/BS - MANAGED BY MAG	-\$734.00		
HOSPITAL OUTPATIENT SERVI	Commercial	04/09/12	04/27/12	BC/BS - MANAGED BY MAG	-\$737.00		
ADULT-110-INPATIENT	Commercial	04/24/12	04/30/12	BC/BS - MANAGED BY MAG	-\$753.00		
HOSPITAL OUTPATIENT SERVI	Commercial	02/26/13	03/15/13	BC/BS - MANAGED BY MAG	-\$780.00		
HOSPITAL OUTPATIENT SERVI	Commercial	07/02/12	07/18/12	BC/BS - MANAGED BY MAG	-\$888.50		
ADULT PARTIAL	Commercial	04/02/12	04/16/12	BC/BS - MANAGED BY MAG	-\$922.50		
UNIFORM SERVICE PROGRAM	Commercial	05/14/12	05/28/12	BC/BS - MANAGED BY MAG	-\$984.00		
CHILD-140-INPATIENT	Commercial	01/07/13	01/21/13	BC/BS - MANAGED BY MAG	-\$1,142.00		
VSH-180-INPATIENT	Commercial	06/22/12	08/01/12	BC/BS - MANAGED BY MAG	-\$1,179.00		
ADULT-110-INPATIENT	Commercial	12/07/12	12/13/12	BC/BS - MANAGED BY MAG	-\$1,226.00		
HOSPITAL OUTPATIENT SERVI	Commercial	03/29/12	04/27/12	BC/BS - MANAGED BY MAG	-\$1,420.00		
ADULT PARTIAL	Commercial	10/12/12	10/25/12	BC/BS - MANAGED BY MAG	-\$1,424.00		
ADULT PARTIAL	Commercial	03/14/12	03/26/12	BC/BS - MANAGED BY MAG	-\$1,448.50		
ADOLESCENT-125-INPATIENT	Commercial	06/08/12	07/09/12	BC/BS - MANAGED BY MAG	-\$1,608.00		
ADOLESCENT-125-INPATIENT	Commercial	02/01/12	02/28/12	BC/BS - MANAGED BY MAG	-\$1,620.00		
STARTING NOW - IOP	Commercial	01/03/13	03/04/13	BC/BS - MANAGED BY MAG	-\$2,402.00		
ADOLESCENT-125-INPATIENT	Commercial	05/05/12	05/11/12	BC/BS - MANAGED BY MAG	-\$4,570.39		
ADOLESCENT-125-INPATIENT	Commercial	04/17/13	05/02/13	BC/BS - MANAGED BY MAG	-\$6,353.90		
ADOLESCENT-125-INPATIENT	Commercial	02/19/13	03/05/13	BC/BS - MANAGED BY MAG	-\$12,099.47		
VSH-180-INPATIENT	Commercial	05/30/12	06/20/12	BC/BS - MANAGED BY MAG	-\$17,554.36		
AMBCC-BRATTLEBORO	Commercial	09/10/08	04/13/10	BC/BS - OTHER	-\$15.00		
AMBCC-BRATTLEBORO	Commercial	11/07/01		BC/BS - OTHER	-\$20.00		
ADULT-110-INPATIENT	Commercial	08/31/12	09/10/12	BC/BS - OTHER	-\$32.02		
STARTING NOW OUTPATIENT	Commercial	01/20/12	09/12/12	BC/BS - OTHER	-\$39.00		
STARTING NOW - IOP	Commercial	10/26/11	12/13/11	BC/BS - OTHER	-\$46.14		
ADULT-110-INPATIENT	Commercial	09/22/11	09/29/11	BC/BS - OTHER	-\$46.58		
STARTING NOW OUTPATIENT	Commercial	09/16/08		BC/BS - OTHER	-\$60.00		
AMBCC-BRATTLEBORO	Commercial	10/31/08		BC/BS - OTHER	-\$72.00		
AMBCC-BRATTLEBORO	Commercial	12/05/06	04/15/11	BC/BS - OTHER	-\$270.00		
AMBCC-BRATTLEBORO	Commercial	12/16/10		BC/BS - OTHER	-\$326.40		
HOSPITAL OUTPATIENT SERVI	Commercial	06/22/11	06/27/11	BC/BS - OTHER	-\$415.50		
STARTING NOW OUTPATIENT	Commercial	09/03/10	08/02/11	BC/BS - OTHER	-\$1,267.10		
ADULT PARTIAL	Commercial	02/09/09	03/23/09	BC/BS - OTHER	-\$1,593.46		

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ADOLESCENT-125-INPATIENT	Commercial	09/12/11	09/14/11	BC/BS - OTHER	-\$2,985.25	
HOSPITAL OUTPATIENT SERV	Commercial	02/03/12	02/15/12	BC/BS EMPIRE	-\$3,247.00	
COED-210-RESIDENTIAL	Commercial	10/31/11	11/30/11	BC/BS OF CONNECTICUT	-\$685.83	
AMBCC-BRATTLEBORO	Commercial	05/08/06		BC/BS OF MASS - MEDEX	-\$2.38	
ADULT PARTIAL	Commercial	09/26/11	10/11/11	BC/BS OF MASS - MEDEX	-\$44.78	
AMBCC-BRATTLEBORO	Commercial	02/18/03		BC/BS OF MASS - MEDEX	-\$54.53	
ADULT-100-INPATIENT	Commercial	12/12/12	12/21/12	BC/BS OF MASS - MEDEX	-\$74.52	
HOSPITAL OUTPATIENT SERV	Commercial	10/12/11	10/28/11	BC/BS OF MASS - MEDEX	-\$136.07	
ADULT-110-INPATIENT	Commercial	08/18/11	08/24/11	BC/BS OF MASS - MEDEX	-\$306.38	
ADULT-110-INPATIENT	Commercial	09/02/11	09/14/11	BC/BS OF MASS - MEDEX	-\$628.80	
AMBCC-BRATTLEBORO	Commercial	03/15/12		BC/BS OF MASSACHUSETTS	-\$65.00	
ADULT-100-INPATIENT	Commercial	03/02/09	03/31/09	BC/BS OF MASSACHUSETTS	-\$75.31	
HOSPITAL OUTPATIENT SERV	Commercial	01/22/13	03/04/13	BC/BS OF MASSACHUSETTS	-\$453.25	
ADULT-110-INPATIENT	Commercial	09/05/12	09/15/12	BC/BS OF MASSACHUSETTS	-\$729.26	
UNIFORM SERVICES PROGRA	Commercial	01/25/12	02/06/12	BC/BS OF MASSACHUSETTS	-\$1,734.00	
HOSPITAL OUTPATIENT SERV	Commercial	09/09/11	09/15/11	BC/BS OF MASSACHUSETTS	-\$2,176.00	
ADULT PARTIAL	Commercial	08/25/11	09/08/11	BC/BS OF MASSACHUSETTS	-\$2,448.00	
ADULT-110-INPATIENT	Commercial	06/22/12	07/03/12	BC/BS OF MASSACHUSETTS	-\$4,070.08	
CHILD-140-INPATIENT	Commercial	12/09/11	12/19/11	BC/BS OF MASSACHUSETTS	-\$15,856.85	
STARTING NOW OUTPATIENT	Commercial	03/19/12	04/14/13	BC/BS OF NH	-\$80.50	
LGBT-160-INPATIENT	Commercial	09/05/12	09/14/12	BC/BS OF NH	-\$198.36	
ADULT-100-INPATIENT	Commercial	05/22/10	05/28/10	BC/BS OF NH	-\$1,712.75	
LGBT-160-INPATIENT	Commercial	07/27/12	08/02/12	BC/BS OF NH	-\$1,950.75	
AMBCC-BRATTLEBORO	Commercial	06/20/08		BC/BS OF NH - MEDICOMP	-\$9.16	
ADULT-110-INPATIENT	Commercial	10/10/12	10/22/12	BC/BS OF NH - MEDICOMP	-\$19.69	
HOSPITAL OUTPATIENT SERV	Commercial	09/26/11	10/07/11	BC/BS OF NH - MEDICOMP	-\$79.03	
ADULT PARTIAL	Commercial	09/06/11	09/16/11	BC/BS OF NH - MEDICOMP	-\$361.55	
ADULT-110-INPATIENT	Commercial	08/26/11	09/06/11	BC/BS OF NH - MEDICOMP	-\$1,132.00	
HOSPITAL OUTPATIENT SERV	Commercial	02/21/12	02/24/12	BC/BS OF OHIO	-\$722.50	
ADULT PARTIAL	Commercial	01/30/12	02/09/12	BC/BS OF OHIO	-\$3,601.04	
ADULT PARTIAL	Commercial	02/14/12	02/27/12	BC/BS OF ROCHESTER	-\$5,559.00	
LGBT-160-INPATIENT	Commercial	04/13/10	04/19/10	BC/BS OF VERMONT - MED	-\$18.25	
ADULT-110-INPATIENT	Commercial	11/23/12	11/28/12	BLUE CROSS CLINICIAN CHA	-\$61.65	

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CHILD-140-INPATIENT	Commercial	10/18/11	10/24/11	BLUE CROSS CLINICIAN CHA	-\$106.09		
UNIFORM SERVICE PROGRAM	Commercial	01/29/11	02/09/11	BLUE CROSS CLINICIAN CHA	-\$260.33		
ADOLESCENT-125-INPATIENT	Commercial	11/11/11	12/27/11	BLUE CROSS CLINICIAN CHA	-\$342.36		
UNIFORM SERVICE PROGRAM	Commercial	09/12/11	09/25/11	BLUE CROSS CLINICIAN CHA	-\$378.51	-\$123,199.51	BC/BS
AMBCC-BRATTLEBORO	Commercial	12/22/06	02/28/11	CIGNA BEHAVIORAL HEALTH	-\$40.00		
AMBCC-BRATTLEBORO	Commercial	03/14/11	11/02/11	CIGNA BEHAVIORAL HEALTH	-\$61.00		
AMBCC-BRATTLEBORO	Commercial	10/08/98		CIGNA BEHAVIORAL HEALTH	-\$70.00		
ADOLESCENT-125-INPATIENT	Commercial	04/24/12	05/16/12	CIGNA BEHAVIORAL HEALTH	-\$1,247.00		
ADULT-100-INPATIENT	Commercial	11/27/11	12/13/11	CIGNA BEHAVIORAL HEALTH	-\$2,848.00		
LGBT-160-INPATIENT	Commercial	03/02/10	03/15/10	CIGNA BEHAVIORAL HEALTH	-\$120.00		
ADULT-110-INPATIENT	Commercial	10/05/12	10/11/12	CIGNA BEHAVIORAL HEALTH	-\$235.00		
AMBCC-BRATTLEBORO	Commercial	03/12/10		CIGNA HEALTH CARE	-\$37.00		
STARTING NOW - IOP	Commercial	10/22/12		CIGNA HEALTH CARE	-\$135.00		
ADULT PARTIAL	Commercial	02/22/12	03/07/12	CIGNA HEALTH CARE	-\$297.00		
AMBCC-BRATTLEBORO	Commercial	10/30/09	02/28/11	CIGNA HEALTH CARE	-\$381.20		
CHILD-140-INPATIENT	Commercial	11/27/12	12/11/12	CIGNA HEALTH CARE	-\$586.78		
STARTING NOW OUTPATIENT	Commercial	01/04/12	03/22/12	CIGNA HEALTH CARE	-\$900.00		
CHILD-140-INPATIENT	Commercial	11/07/12	11/16/12	CIGNA HEALTH CARE	-\$1,022.19		
HOSPITAL OUTPATIENT SERVI	Commercial	12/09/09	02/03/10	CIGNA HEALTH CARE	-\$1,309.87		
HOSPITAL OUTPATIENT SERVI	Commercial	01/14/13	02/01/13	CIGNA HEALTH CARE	-\$1,997.50		
ADOLESCENT-125-INPATIENT	Commercial	03/15/12	07/10/12	CIGNA HEALTH CARE	-\$7,687.55		
ADULT-110-INPATIENT	Commercial	10/25/12	10/31/12	CIGNA HEALTHCARE	-\$250.00	-\$19,225.09	CIGNA
AMBCC-BRATTLEBORO	Commercial	06/13/08		COMPREHENSIVE BENEFITS	-\$64.00		
ADOLESCENT-125-INPATIENT	Commercial	06/17/12	07/26/12	COMPREHENSIVE BENEFITS	-\$2,061.24		
AMBCC-BRATTLEBORO	Commercial	07/12/05		HARVARD PILGRIM HEALTH	-\$25.00		
ADOLESCENT-125-INPATIENT	Commercial	07/25/11	08/17/11	HEALTH NEW ENGLAND	-\$4,560.43		
AMBCC-BRATTLEBORO	Commercial	06/01/11		MARTINS POINT HEALTH CA	-\$77.87		
AMBCC-BRATTLEBORO	Commercial	01/07/04		MOHAWK VALLEY PLAN	-\$105.55		
AMBCC-BRATTLEBORO	Commercial	07/06/05		MOHAWK VALLEY PLAN	-\$209.79		
ADULT PARTIAL	Commercial	08/02/12	08/15/12	MOHAWK VALLEY PLAN	-\$410.84		
ADULT PARTIAL	Commercial	02/28/12	03/07/12	PACIFICARE BEHAVIORAL H	-\$680.00		
AMBCC-BRATTLEBORO	Commercial	04/01/08		PRUDENTIAL AARP CLAIMS	-\$5.85		
ADULT-110-INPATIENT	Commercial	12/31/12	01/05/13	UBH/UNITED BEHAVIORAL	-\$201.00		

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UNIFORM SERVICE PROGRAM	Commercial	10/20/11	11/02/11	UBH/UNITED BEHAVIORAL	-\$239.91		
ADULT PARTIAL	Commercial	02/27/12	03/08/12	UBH/UNITED BEHAVIORAL	-\$309.00		
HOSPITAL OUTPATIENT SERV	Commercial	03/18/13	03/25/13	UBH/UNITED BEHAVIORAL	-\$644.16		
ADULT PARTIAL	Commercial	02/09/12	02/22/12	UBH/UNITED BEHAVIORAL	-\$703.00		
ADULT-110-INPATIENT	Commercial	07/14/12	07/20/12	UBH/UNITED BEHAVIORAL	-\$1,116.00		
ADULT-100-INPATIENT	Commercial	01/30/13	02/10/13	UBH/UNITED BEHAVIORAL	-\$1,155.00		
ADOLESCENT-125-INPATIENT	Commercial	05/12/10	06/04/10	UBH/UNITED BEHAVIORAL	-\$12,018.34	-\$16,386.41	
LGBT-160-INPATIENT	Commercial	03/13/13	03/20/13	UNITED HEALTHCARE STUD	-\$310.40		
ADULT-110-INPATIENT	Commercial	02/01/13	02/04/13	UNITED MEDICAL RECORDS	-\$115.19		
HOSPITAL OUTPATIENT SERV	Commercial	01/17/12	02/03/12	VALUE OPTIONS	-\$80.00		
ADULT PARTIAL	Commercial	01/23/13	02/05/13	VALUE OPTIONS	-\$98.00		
HOSPITAL OUTPATIENT SERV	Commercial	02/06/13	02/25/13	VALUE OPTIONS	-\$113.00		
COED-220-RESIDENTIAL HOU	Commercial	04/16/12	08/31/12	VALUE OPTIONS	-\$5,625.00		
AMBCC-BRATTLEBORO	Federal	09/26/02	09/22/09	DEPARTMENT OF VETERAN	-\$168.00		
AMBCC-BRATTLEBORO	Federal or Medicare	06/14/12		MEDICARE A	-\$5.64		
AMBCC-BRATTLEBORO	Federal or Medicare	03/06/08		MEDICARE A	-\$8.45		
ADULT PARTIAL	Federal or Medicare	08/11/11	08/30/11	MEDICARE B/NEIC	-\$10.56		
ADULT PARTIAL	Federal or Medicare	01/25/12	02/16/12	TRICARE - FEDERAL HEALTH	-\$12.38		
STARTING NOW OUTPATIENT	Federal or Medicare	02/06/08		MEDICARE B/NEIC	-\$13.90		
STARTING NOW OUTPATIENT	Federal or Medicare	02/24/09	04/20/10	MEDICARE B/NEIC	-\$14.45		
STARTING NOW OUTPATIENT	Federal or Medicare	12/23/08	05/12/10	MEDICARE B/NEIC	-\$14.45		
AMBCC-BRATTLEBORO	Federal or Medicare	03/07/08	10/24/11	MEDICARE B/NEIC	-\$27.43		
ADULT-100-INPATIENT	Federal or Medicare	01/06/10	01/22/10	MEDICARE B/NEIC	-\$29.18		
ADULT-110-INPATIENT	Federal or Medicare	01/13/10	02/09/10	MEDICARE B/NEIC	-\$29.18		
AMBCC-BRATTLEBORO	Federal or Medicare	03/01/07	04/15/10	MEDICARE B/NEIC	-\$42.75		
LGBT-160-INPATIENT	Federal or Medicare	02/08/11	02/12/11	MEDICARE B/NEIC	-\$78.13		
CHILD-140-INPATIENT	Federal or Medicare	03/28/12	04/03/12	TRICARE - FEDERAL HEALTH	-\$83.01		
HOSPITAL OUTPATIENT SERV	Federal or Medicare	03/13/12	03/29/12	TRICARE - FEDERAL HEALTH	-\$90.88		
AMBCC-BRATTLEBORO	Federal or Medicare	08/03/12		MEDICARE B/NEIC	-\$123.28		
ADULT-100-INPATIENT	Federal or Medicare	02/10/11	03/16/11	MEDICARE B/NEIC	-\$142.78		
AMBCC-BRATTLEBORO	Federal or Medicare	09/02/09	03/08/11	MEDICARE B/NEIC	-\$144.24		
UNIFORM SERVICE PROGRAM	Federal or Medicare	02/22/12	03/13/12	TRICARE - FEDERAL HEALTH	-\$162.53		
AMBCC-BRATTLEBORO	Federal or Medicare	02/05/02		MEDICARE B/NEIC	-\$363.68		

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ADULT-100-INPATIENT	Medicaid	12/30/09	01/12/10	MEDICAID OF VERMONT CF	-\$0.94	
CHILD/ADOL-120-INPATIENT	Medicaid	04/10/03	05/06/03	MEDICAID OF MAINE	-\$1.00	
COED-220-RESIDENTIAL HOU	Medicaid	12/05/11	04/01/12	MEDICAID OF VT ADOL PHA	-\$5.63	
AMBCC-BRATTLEBORO	Medicaid	12/18/08	12/01/11	MEDICAID OF NEW HAMPS	-\$6.18	
STARTING NOW OUTPATIENT	Medicaid	06/26/09	09/30/09	MEDICAID OF VERMONT	-\$8.00	
COED-210-RESIDENTIAL	Medicaid	01/04/12	03/20/12	MEDICAID OF VT ADOL PHA	-\$10.92	
ABIGAIL ROCKWELL CHILDREN	Medicaid	11/08/11	03/09/12	MEDICAID OF VT ADOL PHA	-\$13.20	
AMBCC-BRATTLEBORO	Medicaid	11/10/04	01/12/11	MEDICAID OF NEW HAMPS	-\$14.08	
AMBCC-BRATTLEBORO	Medicaid	03/01/07	04/15/10	MEDICAID OF VERMONT	-\$18.13	
STARTING NOW - IOP	Medicaid	05/31/11	06/17/11	MEDICAID OF VERMONT	-\$24.32	
AMBCC-BRATTLEBORO	Medicaid	02/23/05	09/29/09	MEDICAID OF NEW HAMPS	-\$33.00	
AMBCC-BRATTLEBORO	Medicaid	09/19/00	06/26/07	MEDICAID OF VERMONT	-\$37.64	
HOSPITAL OUTPATIENT SERV	Medicaid	05/21/12	05/31/12	MEDICAID OF VERMONT	-\$43.94	
AMBCC-BRATTLEBORO	Medicaid	09/04/02	01/28/05	MEDICAID OF VERMONT	-\$46.26	
AMBCC-BRATTLEBORO	Medicaid	06/06/06	01/24/12	MEDICAID OF VERMONT	-\$57.20	
ABIGAIL ROCKWELL CHILDREN	Medicaid	12/05/11	03/10/12	MEDICAID OF VERMONT	-\$57.28	
ADULT-100-INPATIENT	Medicaid	03/27/12	03/30/12	MEDICAID OF NEW HAMPS	-\$63.80	
AMBCC-BRATTLEBORO	Medicaid	08/19/02	06/18/09	MEDICAID OF NEW HAMPS	-\$65.00	
AMBCC-BRATTLEBORO	Medicaid	12/23/09	12/06/10	MEDICAID OF NEW HAMPS	-\$65.00	
AMBCC-BRATTLEBORO	Medicaid	11/05/10		MEDICAID OF VERMONT	-\$67.90	
MEADOWS SCHOOL	Medicaid	01/25/13	04/08/13	DEPT OF EDUCATION - VERI	-\$71.27	
ADULT-100-INPATIENT	Medicaid	03/02/12	03/08/12	MEDICAID OF NEW HAMPS	-\$96.55	
STARTING NOW OUTPATIENT	Medicaid	04/16/12	07/02/12	MEDICAID OF VERMONT	-\$129.52	
STARTING NOW - IOP	Medicaid	11/05/12	12/18/12	MEDICAID OF VERMONT	-\$136.69	
STARTING NOW - IOP	Medicaid	02/09/99	01/28/04	Medicaid	-\$143.12	
AMBCC-BRATTLEBORO	Medicaid	11/03/04		MEDICAID OF VERMONT	-\$151.88	
AMBCC-BRATTLEBORO	Medicaid	10/02/98		MEDICAID OF VERMONT	-\$243.87	
ABIGAIL ROCKWELL CHILDREN	Medicaid	10/08/10	08/27/11	DMH - VERMONT	-\$247.71	
ADULT PARTIAL	Medicaid	05/17/12	05/31/12	MEDICAID OF NEW HAMPS	-\$408.98	
ABIGAIL ROCKWELL CHILDREN	Medicaid	10/19/11	02/19/12	MEDICAID OF VT ADOL PHA	-\$577.98	
BED HOLD - 220 - GIRLS	Medicaid	11/27/10	12/23/10	DMH - VERMONT	-\$584.85	
ADOLESCENT-125-INPATIENT	Medicaid	05/13/12	05/30/12	MASS. BEHAVIORIAL MBHP	-\$600.00	
AMBCC-BRATTLEBORO	Medicaid	10/26/10		MEDICAID OF VERMONT	-\$982.12	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

ADULT-100-INPATIENT	Medicaid	01/03/11	01/19/11	MEDICAID OF VERMONT	-\$1,180.39		
VSH-180-INPATIENT	Medicaid	10/21/12	11/05/12	MEDICAID OF VERMONT	-\$2,039.00		
ABIGAIL ROCKWELL CHILDREN	Medicaid	06/28/12	05/16/13	MEDICAID OF VERMONT	-\$5,945.04		
CHILD-140-INPATIENT	Medicaid	01/24/13	02/06/13	MASS. BEHAVIORIAL MBHP	-\$6,106.69		
GIRLS-220-RESIDENTIAL	Medicaid	07/02/10	11/10/10	DMH - VERMONT	-\$11,904.27		
STARTING NOW - IOP	Medicaid	01/01/04		ADAP/Medicaid	-\$39,928.73		
AMBCC-BRATTLEBORO	Medicaid of Vermont	09/26/07	10/29/07	DDS - STATE OF VERMONT	-\$25.00	-\$73,707.98	
PT. ACCOUNTS - UNAPPLIED	Medicaid	01/01/12	12/31/12	Prepayment VSH Patients	-\$379,946.00		
CHILD/ADOL-120-INPATIENT	Other	04/10/03	05/06/03	ABC COLLECTIONS AGENCY	-\$1.00		
CHILD/ADOL-120-INPATIENT	Other	05/22/03	05/23/03	ABC COLLECTIONS AGENCY	-\$1.00		
CHILD/ADOL-120-INPATIENT	Other	05/15/03	05/29/03	ABC COLLECTIONS AGENCY	-\$10.00		
ADULT-110-INPATIENT	Other	04/05/03	04/21/03	ABC COLLECTIONS AGENCY	-\$60.00		
AMBCC-BRATTLEBORO	Other	06/11/09		COMPREHENSIVE BENEFITS	-\$68.00		
CHILD-140-INPATIENT	Other	01/22/10	01/29/10	RCMC	-\$85.65		
HOSPITAL OUTPATIENT SERVICE	Other	03/29/10	04/20/10	PIONEER ADMINISTRATIVE	-\$163.90		
MEADOWS SCHOOL	Other	02/06/13		Rutland Windsor Supervisor	-\$320.00		
UNIFORM SERVICE PROGRAM	Other	11/17/11	11/29/11	WORKERS COMPENSATION	-\$355.61		
AMBCC-BRATTLEBORO	Other	10/01/98	12/11/07	VERMONT YANKEE	-\$360.00		
ADULT PARTIAL	Other	06/07/12	06/20/12	EBS/RMSCO	-\$1,314.00		
LGBT-160-INPATIENT	Other	03/02/10	03/10/10	PIONEER ADMINISTRATIVE	-\$1,499.35		
ADULT-110-INPATIENT	Other	06/07/12	06/12/12	MATTHEW THORNTON	-\$5,687.55		
STARTING NOW - IOP	Patient Credit - Acti	08/16/11		SELPAY - PATIENT CREDIT	-\$0.20		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/04/09		SELPAY - PATIENT CREDIT	-\$0.49		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/12/11		SELPAY - PATIENT CREDIT	-\$1.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/01/07		SELPAY - PATIENT CREDIT	-\$2.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	06/09/09		SELPAY - PATIENT CREDIT	-\$2.20		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/18/07		SELPAY - PATIENT CREDIT	-\$3.40		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/08/13		SELPAY - PATIENT CREDIT	-\$3.50		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/03/11		SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/08/09		SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/04/10		SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/23/13		SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/17/11		SELPAY - PATIENT CREDIT	-\$5.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	07/25/03		SELPAY INCLUSIVE - OUTP	-\$5.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/18/09		SELPAY - PATIENT CREDIT	-\$8.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/02/98		SELPAY - PATIENT CREDIT	-\$8.03	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/18/04		SELPAY - PATIENT CREDIT	-\$8.15	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/16/09		SELPAY - PATIENT CREDIT	-\$9.20	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/23/11		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/25/01		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/10/05		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/09/12		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/29/13		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/30/12		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/15/10		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/04/12		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/14/11		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/19/12		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/11/13		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/21/08		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/27/10		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/29/11		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/04/08		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/21/09		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/21/12		SELPAY INCLUSIVE - OUTP	-\$10.00	
STARTING NOW - IOP	Patient Credit - Acti	08/12/10		SELPAY - PATIENT CREDIT	-\$10.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/01/12		SELPAY - PATIENT CREDIT	-\$12.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/12/12		SELPAY - PATIENT CREDIT	-\$12.91	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/10/13		SELPAY - PATIENT CREDIT	-\$13.60	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/17/03		SELPAY - PATIENT CREDIT	-\$14.32	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/31/08		SELPAY - PATIENT CREDIT	-\$14.96	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/28/13		SELPAY - PATIENT CREDIT	-\$15.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/05/11		SELPAY - PATIENT CREDIT	-\$15.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/11/13		SELPAY - PATIENT CREDIT	-\$15.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/03/11		SELPAY - PATIENT CREDIT	-\$15.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/20/05		SELPAY - PATIENT CREDIT	-\$15.00	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	05/06/13		SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/14/11		SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/04/10		SELPAY INCLUSIVE - OUTP	-\$15.00		
STARTING NOW - IOP	Patient Credit - Acti	11/28/12		SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Acti	03/25/13		SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Acti	05/15/13		SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	12/21/11		SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	04/11/12		SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/14/12		SELPAY - PATIENT CREDIT	-\$17.17		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/01/05		SELPAY - PATIENT CREDIT	-\$19.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/12/11		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/26/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/03/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/30/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/02/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/23/09		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/11/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/05/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/03/05		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/06/08		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/14/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/14/10		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/09/11		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/01/07		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/25/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/17/11		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/03/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/07/07		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/08/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/06/05		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/11/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/28/11		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/28/12		SELPAY - PATIENT CREDIT	-\$20.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	01/17/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/05/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/12/10		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/25/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/01/12		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/23/08		SELPAY INCLUSIVE - OUTP	-\$20.00		
STARTING NOW - IOP	Patient Credit - Acti	03/25/13		SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/03/98		SELPAY - PATIENT CREDIT	-\$21.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/25/12		SELPAY - PATIENT CREDIT	-\$21.31		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/18/11		SELPAY - PATIENT CREDIT	-\$22.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/11/02		SELPAY - PATIENT CREDIT	-\$22.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/04/99		SELPAY - PATIENT CREDIT	-\$23.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/09/11		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/28/03		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/14/11		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/13/12		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/22/12		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/12/12		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/30/10		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/13/04		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/05/12		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/26/06		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/23/12		SELPAY - PATIENT CREDIT	-\$25.00		
STARTING NOW - IOP	Patient Credit - Acti	07/27/11		SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/11/12		SELPAY - PATIENT CREDIT	-\$25.69		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/20/12		SELPAY - PATIENT CREDIT	-\$26.81		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/19/10		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/05/09		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/11/10		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/19/11		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/20/04		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/01/11		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/07/11		SELPAY - PATIENT CREDIT	-\$30.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	07/27/12		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/30/12		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/10/03		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/13/10		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/06/13		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/09/11		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/19/13		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/23/13		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/06/12		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/07/08		SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/07/07		SELPAY - PATIENT CREDIT	-\$30.16		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/08/10		SELPAY - PATIENT CREDIT	-\$31.40		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/29/08		SELPAY - PATIENT CREDIT	-\$32.50		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/20/07		SELPAY - PATIENT CREDIT	-\$34.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/18/06		SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/14/07		SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/19/10		SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/02/03		SELPAY INCLUSIVE - OUTP	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/14/11		SELPAY - PATIENT CREDIT	-\$36.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/30/10		SELPAY - PATIENT CREDIT	-\$38.40		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/02/03		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/14/13		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/17/10		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/27/04		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/21/05		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/01/11		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/30/10		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/30/12		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/14/13		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/19/13		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/02/11		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/30/12		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/06/12		SELPAY - PATIENT CREDIT	-\$40.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	08/28/12		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/24/13		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/04/11		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/16/12		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/24/02		SELPAY - PATIENT CREDIT	-\$40.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	03/15/13		SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/03/07		SELPAY - PATIENT CREDIT	-\$43.15		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/05/06		SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/09/07		SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/08/13		SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/21/01		SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/03/09		SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/29/09		SELPAY - PATIENT CREDIT	-\$45.80		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/08/10		SELPAY - PATIENT CREDIT	-\$46.60		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/24/03		SELPAY - PATIENT CREDIT	-\$48.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/09/12		SELPAY - PATIENT CREDIT	-\$48.97		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/12/06		SELPAY - PATIENT CREDIT	-\$49.60		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/11/12		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/14/03		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/16/03		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/03/10		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/11/12		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/28/09		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/31/12		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/22/04		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/11/13		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/25/98		SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/04/11		SELPAY - PATIENT CREDIT	-\$50.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	03/12/13		SELPAY - PATIENT CREDIT	-\$55.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/14/11		SELPAY - PATIENT CREDIT	-\$56.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/19/09		SELPAY - PATIENT CREDIT	-\$57.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/04/11		SELPAY - PATIENT CREDIT	-\$59.05		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/25/05		SELPAY - PATIENT CREDIT	-\$60.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	04/16/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/25/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/06/13		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/25/09		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/21/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/30/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/31/06		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/25/04		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/26/06		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/18/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/28/12		SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/27/12		SELPAY INCLUSIVE - OUTP	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/26/13		SELPAY INCLUSIVE - OUTP	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/28/12		SELPAY - PATIENT CREDIT	-\$61.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/02/13		SELPAY - PATIENT CREDIT	-\$65.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/05/12		SELPAY - PATIENT CREDIT	-\$65.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/01/10		SELPAY - PATIENT CREDIT	-\$65.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/15/05		SELPAY - PATIENT CREDIT	-\$65.36		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/18/02		SELPAY - PATIENT CREDIT	-\$67.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/04/11		SELPAY - PATIENT CREDIT	-\$68.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/19/08		SELPAY - PATIENT CREDIT	-\$70.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/21/09		SELPAY INCLUSIVE - OUTP	-\$70.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	12/20/10		SELPAY - PATIENT CREDIT	-\$70.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/17/11		SELPAY - PATIENT CREDIT	-\$70.25		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/28/10		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/30/10		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/26/07		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/30/12		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/25/08		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/02/01		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/29/12		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/09/10		SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/20/07		SELPAY - PATIENT CREDIT	-\$75.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	05/23/01		SELPAY - PATIENT CREDIT	-\$75.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/12/12		SELPAY INCLUSIVE - OUTP	-\$75.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/22/09		SELPAY INCLUSIVE - OUTP	-\$75.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/02/98		SELPAY - PATIENT CREDIT	-\$77.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/09/10		SELPAY - PATIENT CREDIT	-\$77.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/01/01		SELPAY - PATIENT CREDIT	-\$77.69	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/08/11		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/29/11		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/04/08		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/22/10		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/06/12		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/14/02		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/25/10		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/08/11		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/23/08		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/05/03		SELPAY - PATIENT CREDIT	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/01/09		SELPAY INCLUSIVE - OUTP	-\$80.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/06/05		SELPAY - PATIENT CREDIT	-\$81.20	
VSH-180-INPATIENT	Patient Credit - Acti	02/27/13		SELPAY - PATIENT CREDIT	-\$81.21	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/16/05		SELPAY - PATIENT CREDIT	-\$83.34	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/08/13		SELPAY - PATIENT CREDIT	-\$85.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/06/12		SELPAY - PATIENT CREDIT	-\$85.03	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/16/06		SELPAY - PATIENT CREDIT	-\$88.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/14/11		SELPAY - PATIENT CREDIT	-\$88.70	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/22/00		SELPAY - PATIENT CREDIT	-\$89.22	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/27/12		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/10/12		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/09/11		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/26/08		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/22/13		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/26/07		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/26/02		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/15/11		SELPAY - PATIENT CREDIT	-\$90.00	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	09/17/09		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/04/08		SELPAY - PATIENT CREDIT	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/29/09		SELPAY INCLUSIVE - OUTP	-\$90.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/29/08		SELPAY - PATIENT CREDIT	-\$95.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/21/12		SELPAY - PATIENT CREDIT	-\$95.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/20/11		SELPAY - PATIENT CREDIT	-\$96.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/16/06		SELPAY - PATIENT CREDIT	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/05/12		SELPAY - PATIENT CREDIT	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/26/12		SELPAY - PATIENT CREDIT	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/06/10		SELPAY - PATIENT CREDIT	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/03/13		SELPAY - PATIENT CREDIT	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/16/09		SELPAY INCLUSIVE - OUTP	-\$100.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/24/04		SELPAY - PATIENT CREDIT	-\$102.75	
STARTING NOW OUTPATIENT	Patient Credit - Acti	10/24/06		SELPAY - PATIENT CREDIT	-\$104.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/04/02		SELPAY - PATIENT CREDIT	-\$106.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/28/12		SELPAY INCLUSIVE - OUTP	-\$110.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/11/08		SELPAY - PATIENT CREDIT	-\$110.06	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/19/09		SELPAY - PATIENT CREDIT	-\$110.56	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/03/10		SELPAY - PATIENT CREDIT	-\$110.77	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/27/08		SELPAY - PATIENT CREDIT	-\$111.60	
STARTING NOW OUTPATIENT	Patient Credit - Acti	01/02/08		SELPAY - PATIENT CREDIT	-\$112.22	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/27/04		SELPAY - PATIENT CREDIT	-\$117.56	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/20/12		SELPAY - PATIENT CREDIT	-\$120.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/25/10		SELPAY - PATIENT CREDIT	-\$120.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/05/12		SELPAY - PATIENT CREDIT	-\$120.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/15/13		SELPAY - PATIENT CREDIT	-\$120.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	09/16/08		SELPAY - PATIENT CREDIT	-\$120.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/19/09		SELPAY - PATIENT CREDIT	-\$122.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/08/11		SELPAY - PATIENT CREDIT	-\$123.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/21/11		SELPAY - PATIENT CREDIT	-\$124.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/01/10		SELPAY - PATIENT CREDIT	-\$125.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/14/03		SELPAY - PATIENT CREDIT	-\$125.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/26/13		SELPAY - PATIENT CREDIT	-\$125.00	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	03/26/13		SELPAY - PATIENT CREDIT	-\$125.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/26/13		SELPAY - PATIENT CREDIT	-\$125.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/29/05		SELPAY - PATIENT CREDIT	-\$125.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/06/05		SELPAY - PATIENT CREDIT	-\$130.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/20/05		SELPAY INCLUSIVE - OUTP	-\$130.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	10/03/06		SELPAY - PATIENT CREDIT	-\$135.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/17/11		SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/02/11		SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/05/12		SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/08/13		SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/05/05		SELPAY INCLUSIVE - OUTP	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/13/12		SELPAY INCLUSIVE - OUTP	-\$140.00		
STARTING NOW - IOP	Patient Credit - Acti	04/15/13		SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/17/11		SELPAY - PATIENT CREDIT	-\$141.90		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/13/08		SELPAY - PATIENT CREDIT	-\$145.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/01/13		SELPAY - PATIENT CREDIT	-\$145.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/28/11		SELPAY - PATIENT CREDIT	-\$146.20		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/30/12		SELPAY - PATIENT CREDIT	-\$150.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/05/11		SELPAY - PATIENT CREDIT	-\$150.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/19/10		SELPAY - PATIENT CREDIT	-\$153.20		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/31/08		SELPAY - PATIENT CREDIT	-\$153.57		
STARTING NOW - IOP	Patient Credit - Acti	09/06/11		SELPAY - PATIENT CREDIT	-\$155.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/29/09		SELPAY - PATIENT CREDIT	-\$160.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/27/11		SELPAY - PATIENT CREDIT	-\$160.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/16/04		SELPAY - PATIENT CREDIT	-\$163.40		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/09/10		SELPAY - PATIENT CREDIT	-\$166.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/17/10		SELPAY - PATIENT CREDIT	-\$168.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/17/06		SELPAY - PATIENT CREDIT	-\$170.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/24/08		SELPAY INCLUSIVE - OUTP	-\$170.00		
STARTING NOW OUTPATIENT	Patient Credit - Acti	02/19/13		SELPAY - PATIENT CREDIT	-\$170.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/11/09		SELPAY INCLUSIVE - OUTP	-\$175.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/01/11		SELPAY - PATIENT CREDIT	-\$176.46		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/02/03		SELPAY - PATIENT CREDIT	-\$180.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	02/14/13		SELPAY - PATIENT CREDIT	-\$180.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/15/08		SELPAY - PATIENT CREDIT	-\$199.25	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/22/13		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/07/05		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/26/13		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/01/12		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/03/12		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/01/11		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/21/12		SELPAY - PATIENT CREDIT	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/08/03		SELPAY - PATIENT CREDIT	-\$204.71	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/30/10		SELPAY - PATIENT CREDIT	-\$206.55	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/01/05		SELPAY - PATIENT CREDIT	-\$210.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/30/10		SELPAY - PATIENT CREDIT	-\$210.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/10/12		SELPAY - PATIENT CREDIT	-\$220.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/02/06		SELPAY - PATIENT CREDIT	-\$220.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/16/10		SELPAY - PATIENT CREDIT	-\$225.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	07/08/09		SELPAY - PATIENT CREDIT	-\$229.80	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/18/00		SELPAY - PATIENT CREDIT	-\$230.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/12/01		SELPAY - PATIENT CREDIT	-\$231.00	
STARTING NOW - IOP	Patient Credit - Acti	04/14/13		SELPAY - PATIENT CREDIT	-\$240.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	12/11/07		SELPAY - PATIENT CREDIT	-\$244.20	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/26/10		SELPAY - PATIENT CREDIT	-\$244.98	
STARTING NOW - IOP	Patient Credit - Acti	12/14/07		SELPAY - PATIENT CREDIT	-\$245.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/29/11		SELPAY - PATIENT CREDIT	-\$260.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/22/10		SELPAY - PATIENT CREDIT	-\$260.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	09/01/10		SELPAY - PATIENT CREDIT	-\$260.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/06/11		SELPAY - PATIENT CREDIT	-\$262.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/04/08		SELPAY INCLUSIVE - OUTP	-\$265.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/12/11		SELPAY - PATIENT CREDIT	-\$270.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/08/06		SELPAY - PATIENT CREDIT	-\$291.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/05/11		SELPAY - PATIENT CREDIT	-\$294.70	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/02/10		SELPAY - PATIENT CREDIT	-\$298.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/12/05		SELPAY - PATIENT CREDIT	-\$312.00	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	01/04/06		SELPAY INCLUSIVE - OUTP	-\$314.60	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/01/07		SELPAY - PATIENT CREDIT	-\$320.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/02/06		SELPAY - PATIENT CREDIT	-\$320.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/25/11		SELPAY - PATIENT CREDIT	-\$322.90	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/06/08		SELPAY - PATIENT CREDIT	-\$323.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/17/06		SELPAY - PATIENT CREDIT	-\$323.50	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/21/12		SELPAY - PATIENT CREDIT	-\$330.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/14/10		SELPAY - PATIENT CREDIT	-\$332.32	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/09/12		SELPAY - PATIENT CREDIT	-\$333.32	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/23/05		SELPAY - PATIENT CREDIT	-\$335.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/15/10		SELPAY - PATIENT CREDIT	-\$340.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	06/01/11		SELPAY - PATIENT CREDIT	-\$343.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/16/11		SELPAY - PATIENT CREDIT	-\$345.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/08/05		SELPAY - PATIENT CREDIT	-\$346.25	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/14/09		SELPAY - PATIENT CREDIT	-\$348.00	
ADULT PARTIAL	Patient Credit - Acti	06/12/12		SELPAY - PATIENT CREDIT	-\$360.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/09/11		SELPAY - PATIENT CREDIT	-\$360.00	
STARTING NOW OUTPATIENT	Patient Credit - Acti	04/16/10		SELPAY - PATIENT CREDIT	-\$360.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/27/08		SELPAY - PATIENT CREDIT	-\$365.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/09/10		SELPAY - PATIENT CREDIT	-\$373.10	
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/12/06		SELPAY - PATIENT CREDIT	-\$390.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/21/09		SELPAY - PATIENT CREDIT	-\$391.68	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/11/12		SELPAY - PATIENT CREDIT	-\$400.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/25/06		SELPAY - PATIENT CREDIT	-\$405.75	
AMBCC-BRATTLEBORO	Patient Credit - Acti	05/17/12		SELPAY - PATIENT CREDIT	-\$406.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/01/07		SELPAY INCLUSIVE - OUTP	-\$418.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/12/05		SELPAY - PATIENT CREDIT	-\$430.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/10/11		SELPAY INCLUSIVE - OUTP	-\$444.92	
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/22/04		SELPAY - PATIENT CREDIT	-\$459.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/21/12		SELPAY - PATIENT CREDIT	-\$481.79	
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/19/11		SELPAY - PATIENT CREDIT	-\$482.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/19/12		SELPAY - PATIENT CREDIT	-\$485.00	
AMBCC-BRATTLEBORO	Patient Credit - Acti	01/27/12		SELPAY - PATIENT CREDIT	-\$514.40	

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Acti	06/21/12		SELPAY - PATIENT CREDIT	-\$522.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/09/09		SELPAY - PATIENT CREDIT	-\$522.56		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/22/10		SELPAY INCLUSIVE - OUTP	-\$535.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	09/27/12		SELPAY - PATIENT CREDIT	-\$570.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/23/12		SELPAY - PATIENT CREDIT	-\$575.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/26/12		SELPAY - PATIENT CREDIT	-\$600.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/07/12		SELPAY - PATIENT CREDIT	-\$600.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/20/08		SELPAY - PATIENT CREDIT	-\$658.03		
AMBCC-BRATTLEBORO	Patient Credit - Acti	06/01/11		SELPAY - PATIENT CREDIT	-\$670.72		
AMBCC-BRATTLEBORO	Patient Credit - Acti	11/04/11		SELPAY - PATIENT CREDIT	-\$678.26		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/26/13		SELPAY - PATIENT CREDIT	-\$680.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	03/03/10		SELPAY - PATIENT CREDIT	-\$702.50		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/30/11		SELPAY - PATIENT CREDIT	-\$745.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	04/21/99		SELPAY - PATIENT CREDIT	-\$800.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	12/30/09		SELPAY - PATIENT CREDIT	-\$937.97		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/14/11		SELPAY - PATIENT CREDIT	-\$1,003.70		
AMBCC-BRATTLEBORO	Patient Credit - Acti	02/10/10		SELPAY - PATIENT CREDIT	-\$1,415.00		
AMBCC-BRATTLEBORO	Patient Credit - Acti	10/08/98		SELPAY - PATIENT CREDIT	-\$25.20		
AMBCC-BRATTLEBORO	Patient Credit - Acti	07/18/12		SELPAY - PATIENT CREDIT	-\$37.60		
AMBCC-BRATTLEBORO	Patient Credit - Acti	08/26/11		SELPAY - PATIENT CREDIT	-\$120.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/31/11	10/12/11	SELPAY - PATIENT CREDIT	-\$0.30		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/08/08	12/01/11	SELPAY - PATIENT CREDIT	-\$0.40		
CHILD/ADOL-120-INPATIENT	Patient Credit - Disc	04/10/03	05/06/03	SELPAY - GENERAL USE	-\$1.00		
CHILD/ADOL-120-INPATIENT	Patient Credit - Disc	12/08/03	12/30/03	SELPAY - GENERAL USE	-\$1.00		
ADULT-110-INPATIENT	Patient Credit - Disc	04/11/04	04/19/04	SELPAY - GENERAL USE	-\$1.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/24/09	07/16/10	SELPAY - PATIENT CREDIT	-\$1.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	02/13/12	02/22/12	SELPAY - PATIENT CREDIT	-\$1.00		
ADULT-100-INPATIENT	Patient Credit - Disc	01/18/06	01/26/06	SELPAY - GENERAL USE	-\$1.01		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/21/07	09/29/09	SELPAY - PATIENT CREDIT	-\$1.18		
STARTING NOW - IOP	Patient Credit - Disc	03/04/11	04/20/11	SELPAY - PATIENT CREDIT	-\$1.53		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/14/05	08/01/05	SELPAY - GENERAL USE	-\$1.75		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/07/02	09/03/08	SELPAY - PATIENT CREDIT	-\$1.78		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/06/03	03/10/10	SELPAY - PATIENT CREDIT	-\$2.00		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	12/15/10	04/26/11	SELPAY - PATIENT CREDIT	-\$2.00		
ADULT-100-INPATIENT	Patient Credit - Disc	04/13/10	04/23/10	SELPAY - PATIENT CREDIT	-\$2.01		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/14/06	08/29/06	SELPAY - ELECTRONIC PAY	-\$2.17		
ADULT-110-INPATIENT	Patient Credit - Disc	01/25/10	02/02/10	SELPAY - PATIENT CREDIT	-\$2.52		
ADULT PARTIAL	Patient Credit - Disc	09/09/09	09/22/09	SELPAY - PATIENT CREDIT	-\$2.74		
ADULT PARTIAL	Patient Credit - Disc	03/29/12	04/23/12	SELPAY - PATIENT CREDIT	-\$3.00		
ADULT PARTIAL	Patient Credit - Disc	06/04/12	06/06/12	SELPAY - PATIENT CREDIT	-\$3.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/28/04	08/29/06	SELPAY - GENERAL USE	-\$3.30		
STARTING NOW - IOP	Patient Credit - Disc	11/05/10	11/18/10	SELPAY - PATIENT CREDIT	-\$3.45		
ADULT-110-INPATIENT	Patient Credit - Disc	04/06/11	04/12/11	SELPAY - PATIENT CREDIT	-\$4.09		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/04/05	03/11/11	SELPAY - PATIENT CREDIT	-\$4.40		
ADULT-110-INPATIENT	Patient Credit - Disc	10/29/09	11/02/09	SELPAY PAYMENT PLANS	-\$4.96		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/19/07	01/12/09	SELPAY - PATIENT CREDIT	-\$5.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	01/24/07	11/03/09	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/07/08	01/29/10	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/22/08	04/14/10	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/22/07	04/14/10	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/14/09	05/26/10	SELPAY INCLUSIVE - OUTP	-\$5.00		
ADULT PARTIAL	Patient Credit - Disc	07/12/10	07/26/10	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/22/09	08/30/10	SELPAY - PATIENT CREDIT	-\$5.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	03/31/10	10/28/10	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/19/09	03/24/11	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/17/11	04/04/11	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/29/11	12/05/11	SELPAY - PATIENT CREDIT	-\$5.00		
ADULT-100-INPATIENT	Patient Credit - Disc	03/27/12	03/30/12	SELPAY - PATIENT CREDIT	-\$5.00		
STARTING NOW - IOP	Patient Credit - Disc	01/17/12	04/04/12	SELPAY - PATIENT CREDIT	-\$5.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/30/98	03/11/11	SELPAY - PATIENT CREDIT	-\$5.52		
ADULT-100-INPATIENT	Patient Credit - Disc	07/31/09	08/26/09	SELPAY - PATIENT CREDIT	-\$5.86		
STARTING NOW - IOP	Patient Credit - Disc	04/26/10	04/27/10	SELPAY - PATIENT CREDIT	-\$6.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/03/04	07/30/10	SELPAY - PATIENT CREDIT	-\$6.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/10/11	01/26/12	SELPAY - PATIENT CREDIT	-\$6.20		
ADULT PARTIAL	Patient Credit - Disc	04/05/10	04/16/10	SELPAY - PATIENT CREDIT	-\$6.94		
LGBT-160-INPATIENT	Patient Credit - Disc	06/21/11	06/30/11	SELPAY - PATIENT CREDIT	-\$7.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Disc	02/09/05	08/11/09	SELPAY - PATIENT CREDIT	-\$7.35		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/02/07	04/15/10	SELPAY - PATIENT CREDIT	-\$7.43		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/08/09	06/29/09	SELPAY - PATIENT CREDIT	-\$7.60		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	11/11/11	11/16/11	SELPAY - PATIENT CREDIT	-\$8.64		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/14/09	09/21/09	SELPAY - PATIENT CREDIT	-\$9.20		
CHILD/ADOL-120-INPATIENT	Patient Credit - Disc	05/15/03	05/29/03	SELPAY - GENERAL USE	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/01/07	09/03/08	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/21/07	01/12/09	SELPAY - PATIENT CREDIT	-\$10.00		
ADULT-110-INPATIENT	Patient Credit - Disc	01/19/09	01/21/09	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	11/07/08	04/14/09	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW - IOP	Patient Credit - Disc	10/07/08	04/20/09	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/21/08	09/22/09	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/24/05	09/29/09	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/22/05	09/29/09	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/15/07	12/22/09	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/16/09	01/11/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/19/08	01/20/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/26/08	01/25/10	SELPAY - PATIENT CREDIT	-\$10.00		
ADULT-110-INPATIENT	Patient Credit - Disc	01/29/10	02/05/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/15/09	02/11/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/22/01	04/14/10	SELPAY - PATIENT CREDIT	-\$10.00		
ADULT-110-INPATIENT	Patient Credit - Disc	04/12/10	04/16/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/20/09	04/16/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/02/02	06/28/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/11/08	10/22/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/19/10	11/17/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/20/08	12/02/10	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/26/11	01/26/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/19/08	03/07/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/20/09	03/07/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/17/10	04/16/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/25/11	05/10/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/17/11	07/25/11	SELPAY - PATIENT CREDIT	-\$10.00		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	05/23/11	08/23/11	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	08/01/11	09/12/11	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/12/11	10/21/11	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	08/08/06	12/14/11	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW - IOP	Patient Credit - Disc	01/16/12	01/18/12	SELPAY - PATIENT CREDIT	-\$10.00		
STARTING NOW - IOP	Patient Credit - Disc	03/06/12	03/09/12	SELPAY - PATIENT CREDIT	-\$10.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/28/08	01/08/09	SELPAY - PATIENT CREDIT	-\$10.06		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/28/07	10/05/10	SELPAY - PATIENT CREDIT	-\$10.07		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/02/06	04/14/10	SELPAY - PATIENT CREDIT	-\$11.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/28/11	05/01/12	SELPAY - PATIENT CREDIT	-\$11.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	05/12/09	05/26/09	SELPAY - PATIENT CREDIT	-\$11.75		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/06/10	07/20/11	SELPAY - PATIENT CREDIT	-\$11.77		
STARTING NOW - IOP	Patient Credit - Disc	01/11/11	01/26/11	SELPAY - PATIENT CREDIT	-\$12.00		
ADULT-100-INPATIENT	Patient Credit - Disc	07/14/08	07/15/08	SELPAY - PATIENT CREDIT	-\$12.42		
ADULT-100-INPATIENT	Patient Credit - Disc	08/17/11	08/25/11	SELPAY - PATIENT CREDIT	-\$13.61		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/26/02	04/28/11	SELPAY - PATIENT CREDIT	-\$13.68		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	01/08/09	01/29/09	SELPAY - PATIENT CREDIT	-\$14.50		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/19/99	09/05/07	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/14/00	12/10/07	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/14/08	01/13/09	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/21/08	01/15/09	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/18/07	01/15/09	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/15/09	01/29/09	SELPAY - PATIENT CREDIT	-\$15.00		
ADULT PARTIAL	Patient Credit - Disc	03/24/09	04/10/09	SELPAY - PATIENT CREDIT	-\$15.00		
ADULT-110-INPATIENT	Patient Credit - Disc	04/07/09	04/13/09	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/22/07	05/27/09	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/20/09	05/28/09	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	01/07/09	05/28/09	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	07/16/09	10/30/09	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	10/14/08	11/09/09	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/30/04	01/19/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/27/07	01/20/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/15/08	01/27/10	SELPAY - PATIENT CREDIT	-\$15.00		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	01/20/09	01/28/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/09/07	01/29/10	SELPAY - PATIENT CREDIT	-\$15.00		
ECT - OUTPATIENT~INACTIVE	Patient Credit - Disc	04/16/07	01/29/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/22/09	03/12/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/10/08	04/13/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/25/07	04/14/10	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	01/20/09	04/21/10	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	04/26/10	06/15/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/23/10	06/28/10	SELPAY INCLUSIVE - OUTP	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/24/07	09/22/10	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	05/28/10	10/15/10	SELPAY - PATIENT CREDIT	-\$15.00		
ADULT-100-INPATIENT	Patient Credit - Disc	10/11/10	10/19/10	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	08/18/10	11/11/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/21/10	12/21/10	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/09/08	01/03/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	02/23/11	02/24/11	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/21/08	03/21/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	03/22/11	05/13/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/25/11	06/08/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/25/11	06/17/11	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/01/06	07/08/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	05/16/11	08/17/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	07/28/08	10/18/11	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/01/11	11/09/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	11/16/11	11/23/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	10/25/11	12/01/11	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/06/12	05/08/12	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	04/04/12	05/17/12	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	03/08/12	07/17/12	SELPAY - PATIENT CREDIT	-\$15.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	08/27/12	09/11/12	SELPAY - PATIENT CREDIT	-\$15.00		
STARTING NOW - IOP	Patient Credit - Disc	09/25/12	03/21/13	SELPAY - PATIENT CREDIT	-\$15.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/22/04	12/10/07	SELPAY - PATIENT CREDIT	-\$15.05		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/13/06	02/04/10	SELPAY INCLUSIVE - OUTP	-\$16.00		

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ADULT PARTIAL	Patient Credit - Disc	06/17/10	07/08/10	SELPAY - PATIENT CREDIT	-\$16.52		
LGBT-160-INPATIENT	Patient Credit - Disc	09/21/12	09/24/12	SELPAY - PATIENT CREDIT	-\$16.74		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/12/04	07/07/10	SELPAY - PATIENT CREDIT	-\$17.93		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/21/10	07/19/10	SELPAY - PATIENT CREDIT	-\$18.00		
STARTING NOW - IOP	Patient Credit - Disc	04/02/10	04/07/10	SELPAY - PATIENT CREDIT	-\$18.98		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/23/10	11/02/10	SELPAY - PATIENT CREDIT	-\$19.00		
ADULT-110-INPATIENT	Patient Credit - Disc	10/25/10	11/02/10	SELPAY PAYMENT PLANS	-\$19.32		
ADULT-110-INPATIENT	Patient Credit - Disc	05/20/11	05/23/11	SELPAY - PATIENT CREDIT	-\$19.59		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/18/09	09/25/09	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/06/08	01/19/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/11/09	01/20/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/12/08	01/26/10	SELPAY - PATIENT CREDIT	-\$20.00		
ADULT PARTIAL	Patient Credit - Disc	01/20/10	02/17/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/01/09	02/23/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/30/08	03/19/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	12/01/09	03/30/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	08/12/09	04/05/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/21/08	04/13/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/10/08	04/14/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/16/10	04/21/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	02/16/10	05/26/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/11/08	09/07/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/13/09	09/23/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	09/10/10	10/29/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/29/10	11/11/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	09/27/10	11/18/10	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	10/01/10	11/18/10	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/13/06	02/24/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/19/05	03/11/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/15/09	05/31/11	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	06/01/11	06/07/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/19/11	06/08/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/19/11	09/12/11	SELPAY - PATIENT CREDIT	-\$20.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

AMBCC-BRATTLEBORO	Patient Credit - Disc	10/11/10	11/03/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/29/11	11/07/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/18/11	11/09/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/31/11	11/17/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/05/10	11/28/11	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/31/11	12/09/11	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	01/03/12	01/10/12	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/19/11	01/20/12	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/31/11	02/14/12	SELPAY - PATIENT CREDIT	-\$20.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	04/30/12	05/03/12	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/17/10	06/12/12	SELPAY - PATIENT CREDIT	-\$20.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/19/10	06/25/12	SELPAY - PATIENT CREDIT	-\$20.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	09/25/12	10/08/12	SELPAY - PATIENT CREDIT	-\$20.00		
STARTING NOW - IOP	Patient Credit - Disc	03/29/13	05/17/13	SELPAY - PATIENT CREDIT	-\$20.00		
CHILD-140-INPATIENT	Patient Credit - Disc	03/26/10	03/31/10	SELPAY - PATIENT CREDIT	-\$20.70		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/03/08	10/27/11	SELPAY - PATIENT CREDIT	-\$20.91		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/13/07	01/27/11	SELPAY - PATIENT CREDIT	-\$21.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/08/10	03/07/11	SELPAY - PATIENT CREDIT	-\$21.00		
ADULT-100-INPATIENT	Patient Credit - Disc	03/02/12	03/08/12	SELPAY - PATIENT CREDIT	-\$21.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/07/08	01/19/10	SELPAY - PATIENT CREDIT	-\$21.65		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/09/10	04/22/10	SELPAY - PATIENT CREDIT	-\$23.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/10/05	02/17/11	SELPAY - PATIENT CREDIT	-\$24.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/14/11	02/22/11	SELPAY - PATIENT CREDIT	-\$24.00		
STARTING NOW - IOP	Patient Credit - Disc	11/05/10	05/26/11	SELPAY - PATIENT CREDIT	-\$24.00		
STARTING NOW - IOP	Patient Credit - Disc	06/23/10	08/17/10	SELPAY - PATIENT CREDIT	-\$24.70		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/26/09	01/20/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/07/06	01/20/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/12/06	01/26/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/11/04	02/01/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/16/05	04/15/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/18/10	09/09/10	SELPAY - PATIENT CREDIT	-\$25.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/05/11	01/05/11	SELPAY INCLUSIVE - OUTP	-\$25.00		
ADULT-100-INPATIENT	Patient Credit - Disc	02/18/11	02/20/11	SELPAY - PATIENT CREDIT	-\$25.00		

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UNIFORM SERVICE PROGRAM	Patient Credit - Disc	06/08/12	06/21/12	SELPAY - PATIENT CREDIT	-\$25.00		
ADULT PARTIAL	Patient Credit - Disc	07/31/12	08/10/12	SELPAY - PATIENT CREDIT	-\$25.00		
ADULT PARTIAL	Patient Credit - Disc	01/22/13	02/04/13	SELPAY - PATIENT CREDIT	-\$25.00		
STARTING NOW - IOP	Patient Credit - Disc	11/18/09	02/10/10	SELPAY - PATIENT CREDIT	-\$26.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/19/10	07/20/10	SELPAY - PATIENT CREDIT	-\$26.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/14/11	10/20/11	SELPAY - PATIENT CREDIT	-\$26.30		
STARTING NOW - IOP	Patient Credit - Disc	06/10/11	08/15/11	SELPAY - PATIENT CREDIT	-\$26.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/28/11	07/21/11	SELPAY - PATIENT CREDIT	-\$28.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/06/12	02/15/12	SELPAY - PATIENT CREDIT	-\$28.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/02/09	01/08/10	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	10/23/06	01/12/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/12/09	01/18/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/06/08	01/28/10	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	02/01/10	02/08/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/09/09	03/08/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/19/08	04/14/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/07/04	04/14/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/04/10	07/01/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/19/07	08/26/10	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/21/11	04/29/11	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	02/19/10	05/09/11	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	04/29/11	06/01/11	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	06/04/10	10/03/11	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/14/11	11/02/11	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/15/05	12/20/11	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	09/30/11	12/23/11	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/21/10	02/02/12	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/13/12	05/17/12	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	04/12/11	07/27/12	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/29/09	08/31/12	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	06/18/12	12/10/12	SELPAY - PATIENT CREDIT	-\$30.00		
STARTING NOW - IOP	Patient Credit - Disc	04/15/13	06/03/13	SELPAY - PATIENT CREDIT	-\$30.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/03/10	10/26/11	SELPAY - PATIENT CREDIT	-\$32.38		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	06/14/10	06/14/10	SELPAY - PATIENT CREDIT	-\$33.00		
ADULT-100-INPATIENT	Patient Credit - Disc	06/01/11	06/17/11	SELPAY - PATIENT CREDIT	-\$33.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/08/08	01/18/10	SELPAY - PATIENT CREDIT	-\$34.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/25/07	11/04/11	SELPAY - PATIENT CREDIT	-\$34.00		
LGBT-160-INPATIENT	Patient Credit - Disc	05/09/12	05/16/12	SELPAY - PATIENT CREDIT	-\$34.71		
STARTING NOW OUTPATIENT	Patient Credit - Disc	09/10/08	06/12/12	SELPAY - PATIENT CREDIT	-\$34.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/02/05	04/13/10	SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/21/08	04/15/10	SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/05/10	04/07/11	SELPAY - PATIENT CREDIT	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/09/04	11/17/11	SELPAY INCLUSIVE - OUTP	-\$35.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/29/11	06/02/11	SELPAY - PATIENT CREDIT	-\$36.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/20/11	05/07/12	SELPAY - PATIENT CREDIT	-\$36.00	-\$200.00	
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/10/08	01/27/11	SELPAY - PATIENT CREDIT	-\$37.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/30/09	07/19/10	SELPAY - PATIENT CREDIT	-\$38.70		
ADULT-110-INPATIENT	Patient Credit - Disc	06/05/12	06/11/12	SELPAY - PATIENT CREDIT	-\$39.37		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/21/08	01/18/10	SELPAY INCLUSIVE - OUTP	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/23/01	01/25/10	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/05/06	01/27/10	SELPAY INCLUSIVE - OUTP	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/06/09	02/02/10	SELPAY - PATIENT CREDIT	-\$40.00		
STARTING NOW - IOP	Patient Credit - Disc	08/07/09	02/05/10	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/23/08	04/13/10	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/29/08	04/15/10	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/04/10	09/14/11	SELPAY - PATIENT CREDIT	-\$40.00		
VSH-180-INPATIENT	Patient Credit - Disc	09/21/11	11/10/11	SELPAY - PATIENT CREDIT	-\$40.00		
ADULT-100-INPATIENT	Patient Credit - Disc	01/17/12	01/19/12	SELPAY - PATIENT CREDIT	-\$40.00		
ADULT-110-INPATIENT	Patient Credit - Disc	02/01/12	02/11/12	SELPAY - PATIENT CREDIT	-\$40.00		
STARTING NOW - IOP	Patient Credit - Disc	03/05/12	04/17/12	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/19/11	05/14/12	SELPAY - PATIENT CREDIT	-\$40.00		
STARTING NOW - IOP	Patient Credit - Disc	12/21/12	01/08/13	SELPAY - PATIENT CREDIT	-\$40.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/23/11	12/09/11	SELPAY - PATIENT CREDIT	-\$41.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	09/28/10	11/11/10	SELPAY - PATIENT CREDIT	-\$42.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/19/10	04/12/10	SELPAY - PATIENT CREDIT	-\$43.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/16/11	01/13/12	SELPAY - PATIENT CREDIT	-\$43.00		

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STARTING NOW - IOP	Patient Credit - Disc	04/09/10	04/21/10	SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/05/08	08/26/10	SELPAY - PATIENT CREDIT	-\$45.00		
ADULT PARTIAL	Patient Credit - Disc	11/29/10	12/13/10	SELPAY - PATIENT CREDIT	-\$45.00		
STARTING NOW - IOP	Patient Credit - Disc	04/04/11	04/19/11	SELPAY - PATIENT CREDIT	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/28/11	06/30/11	SELPAY - PATIENT CREDIT	-\$45.00		
STARTING NOW - IOP	Patient Credit - Disc	09/23/11	11/30/11	SELPAY - PATIENT CREDIT	-\$45.00		
STARTING NOW - IOP	Patient Credit - Disc	04/06/12	05/18/12	SELPAY - PATIENT CREDIT	-\$45.00		
STARTING NOW - IOP	Patient Credit - Disc	05/30/12	10/18/12	SELPAY PAYMENT PLANS	-\$45.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/10/09	01/27/10	SELPAY - PATIENT CREDIT	-\$48.60		
ADULT-100-INPATIENT	Patient Credit - Disc	04/18/12	04/25/12	SELPAY - PATIENT CREDIT	-\$49.11		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	07/27/10	08/03/10	SELPAY PAYMENT PLANS	-\$49.50		
ECT - OUTPATIENT~INACTIVE	Patient Credit - Disc	01/04/10	01/29/10	SELPAY - PATIENT CREDIT	-\$49.64		
ADULT-110-INPATIENT	Patient Credit - Disc	02/06/09	02/12/09	SELPAY - PATIENT CREDIT	-\$50.00		
STARTING NOW - IOP	Patient Credit - Disc	05/11/09	11/09/09	SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/28/09	12/23/09	SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/24/01	01/19/10	SELPAY - PATIENT CREDIT	-\$50.00		
STARTING NOW - IOP	Patient Credit - Disc	12/29/09	02/19/10	SELPAY - PATIENT CREDIT	-\$50.00		
COED-210-RESIDENTIAL	Patient Credit - Disc	04/12/10	05/21/10	SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/11/09	06/23/10	SELPAY - PATIENT CREDIT	-\$50.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	09/24/10	10/04/10	SELPAY INCLUSIVE - INPT,	-\$50.00		
STARTING NOW - IOP	Patient Credit - Disc	11/15/10	11/15/10	SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/22/06	02/28/11	SELPAY - PATIENT CREDIT	-\$50.00		
ADULT-100-INPATIENT	Patient Credit - Disc	04/18/11	05/26/11	SELPAY - PATIENT CREDIT	-\$50.00		
ADULT PARTIAL	Patient Credit - Disc	05/24/11	06/06/11	SELPAY - PATIENT CREDIT	-\$50.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/09/09	06/20/11	SELPAY - PATIENT CREDIT	-\$50.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	06/10/11	06/24/11	SELPAY - PATIENT CREDIT	-\$50.00		
ADULT-100-INPATIENT	Patient Credit - Disc	08/30/11	12/20/11	SELPAY - PATIENT CREDIT	-\$50.00		
ADULT-110-INPATIENT	Patient Credit - Disc	08/29/12	09/04/12	SELPAY - PATIENT CREDIT	-\$50.00		
ADULT PARTIAL	Patient Credit - Disc	02/26/13	03/12/13	SELPAY - PATIENT CREDIT	-\$50.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	04/14/10	10/28/10	SELPAY - PATIENT CREDIT	-\$51.46		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/29/05	12/21/11	SELPAY - PATIENT CREDIT	-\$51.60		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/04/06	02/19/10	SELPAY INCLUSIVE - OUTP,	-\$51.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/03/09	03/26/10	SELPAY - PATIENT CREDIT	-\$53.00		

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ADULT-110-INPATIENT	Patient Credit - Disc	03/10/11	03/18/11	SELPAY - PATIENT CREDIT	-\$54.00		
STARTING NOW - IOP	Patient Credit - Disc	08/03/11	09/26/11	SELPAY INCLUSIVE - OUTP	-\$55.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/20/11	05/01/12	SELPAY - PATIENT CREDIT	-\$56.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/23/11	01/30/12	SELPAY INCLUSIVE - OUTP	-\$58.00		
ADULT-110-INPATIENT	Patient Credit - Disc	04/05/03	04/21/03	SELPAY - GENERAL USE	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/03/07	04/14/10	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/14/09	05/20/10	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/17/08	08/30/10	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/23/10	09/21/10	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/31/11	06/29/11	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	07/11/11	07/20/11	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	09/22/11	09/25/11	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	11/04/11	11/15/11	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	11/17/11	12/21/11	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/02/05	01/26/12	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/14/11	02/06/12	SELPAY INCLUSIVE - OUTP	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	03/21/12	04/30/12	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	12/11/12	12/19/12	SELPAY - PATIENT CREDIT	-\$60.00		
STARTING NOW - IOP	Patient Credit - Disc	04/23/13	05/01/13	SELPAY - PATIENT CREDIT	-\$60.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/29/08	05/17/10	SELPAY - PATIENT CREDIT	-\$62.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/01/11	12/07/11	SELPAY - PATIENT CREDIT	-\$64.64		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	12/19/11	01/06/12	SELPAY - PATIENT CREDIT	-\$65.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/03/12	03/12/12	SELPAY - PATIENT CREDIT	-\$67.47		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/20/09	08/26/10	SELPAY - PATIENT CREDIT	-\$70.00		
STARTING NOW - IOP	Patient Credit - Disc	08/21/12	08/27/12	SELPAY - PATIENT CREDIT	-\$70.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/17/09	06/01/11	SELPAY - PATIENT CREDIT	-\$70.60		
ADULT PARTIAL	Patient Credit - Disc	08/11/11	08/17/11	SELPAY - PATIENT CREDIT	-\$71.36		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	12/19/12	01/17/13	SELPAY - PATIENT CREDIT	-\$73.80		
ADULT-110-INPATIENT	Patient Credit - Disc	04/14/09	04/19/09	SELPAY - PATIENT CREDIT	-\$75.00		
STARTING NOW - IOP	Patient Credit - Disc	04/21/11	05/13/11	SELPAY - PATIENT CREDIT	-\$75.00		
STARTING NOW - IOP	Patient Credit - Disc	03/17/12	12/31/12	SELPAY - PATIENT CREDIT	-\$75.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/05/08	01/21/10	SELPAY - PATIENT CREDIT	-\$80.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/02/04	04/15/10	SELPAY - PATIENT CREDIT	-\$80.00		

Brattleboro Retreat Credits Due All Payers NOT Subject to Allowance Reversals or Code 21 Reversals - Late 2013

STARTING NOW OUTPATIENT	Patient Credit - Disc	11/22/10	01/05/11	SELPAY INCLUSIVE - OUTP	-\$80.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	04/20/11	06/15/11	SELPAY - PATIENT CREDIT	-\$80.00		
VSH-180-INPATIENT	Patient Credit - Disc	12/03/12	12/18/12	SELPAY - PATIENT CREDIT	-\$81.03		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/22/02	07/25/11	SELPAY - PATIENT CREDIT	-\$81.75		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/08/09	06/25/10	SELPAY - PATIENT CREDIT	-\$86.87		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/13/09	02/19/10	SELPAY - PATIENT CREDIT	-\$89.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/01/07	04/02/10	SELPAY - PATIENT CREDIT	-\$89.40		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/19/10	08/26/10	SELPAY - PATIENT CREDIT	-\$90.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/14/08	09/14/10	SELPAY - PATIENT CREDIT	-\$90.00		
STARTING NOW - IOP	Patient Credit - Disc	12/13/10	02/14/11	SELPAY - PATIENT CREDIT	-\$90.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/03/10	08/03/11	SELPAY - PATIENT CREDIT	-\$90.00		
STARTING NOW - IOP	Patient Credit - Disc	01/29/12	03/01/12	SELPAY - PATIENT CREDIT	-\$90.00		
ADULT PARTIAL	Patient Credit - Disc	12/28/11	01/13/12	SELPAY - PATIENT CREDIT	-\$90.56		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/06/09	01/26/10	SELPAY - PATIENT CREDIT	-\$93.48		
ADULT-110-INPATIENT	Patient Credit - Disc	10/08/12	10/09/12	SELPAY - PATIENT CREDIT	-\$93.85		
STARTING NOW - IOP	Patient Credit - Disc	08/21/09	08/25/09	SELPAY - PATIENT CREDIT	-\$95.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/12/08	04/14/10	SELPAY - PATIENT CREDIT	-\$95.00		
STARTING NOW - IOP	Patient Credit - Disc	01/26/11	02/07/11	SELPAY INCLUSIVE - OUTP	-\$95.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/18/08	07/19/11	SELPAY - PATIENT CREDIT	-\$95.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/23/11	05/12/11	SELPAY - PATIENT CREDIT	-\$97.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/27/10	01/10/11	SELPAY - PATIENT CREDIT	-\$98.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/13/11	08/23/11	SELPAY - PATIENT CREDIT	-\$99.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/01/08	10/11/11	SELPAY - PATIENT CREDIT	-\$99.80		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/27/09	01/08/10	SELPAY - PATIENT CREDIT	-\$100.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	07/12/10	07/21/10	SELPAY PAYMENT PLANS	-\$100.00		
ADULT-100-INPATIENT	Patient Credit - Disc	02/10/11	02/16/11	SELPAY PAYMENT PLANS	-\$100.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/23/09	07/11/11	SELPAY - PATIENT CREDIT	-\$100.00		
LGBT-160-INPATIENT	Patient Credit - Disc	07/08/11	07/13/11	SELPAY - PATIENT CREDIT	-\$100.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/13/10	08/05/11	SELPAY - PATIENT CREDIT	-\$100.00		
ADULT PARTIAL	Patient Credit - Disc	10/11/11	10/24/11	SELPAY - PATIENT CREDIT	-\$100.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	04/25/12	05/03/12	SELPAY INCLUSIVE - INPT,	-\$100.00		
STARTING NOW - IOP	Patient Credit - Disc	12/30/10	10/20/11	SELPAY - PATIENT CREDIT	-\$105.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	01/16/12	01/18/12	SELPAY - PATIENT CREDIT	-\$106.00		

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STARTING NOW - IOP	Patient Credit - Disc	03/05/10	05/31/12	SELPAY - PATIENT CREDIT	-\$107.12		
ADULT-100-INPATIENT	Patient Credit - Disc	02/15/11	02/23/11	SELPAY - PATIENT CREDIT	-\$108.10		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/09/10	11/22/10	SELPAY - PATIENT CREDIT	-\$109.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/28/10	03/25/11	SELPAY - PATIENT CREDIT	-\$114.00		
COED-210-RESIDENTIAL	Patient Credit - Disc	08/15/11	06/22/12	SELPAY - PATIENT CREDIT	-\$114.02		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/10/11	01/25/12	SELPAY - PATIENT CREDIT	-\$116.00		
STARTING NOW - IOP	Patient Credit - Disc	03/07/11	03/23/11	SELPAY - PATIENT CREDIT	-\$118.40		
STARTING NOW OUTPATIENT	Patient Credit - Disc	11/19/10	09/25/12	SELPAY - PATIENT CREDIT	-\$120.00		
ADULT-110-INPATIENT	Patient Credit - Disc	04/10/09	04/17/09	SELPAY - PATIENT CREDIT	-\$120.33		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/28/11	01/11/12	SELPAY - PATIENT CREDIT	-\$127.77		
AMBCC-BRATTLEBORO	Patient Credit - Disc	08/27/07	09/14/10	SELPAY - PATIENT CREDIT	-\$128.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/25/11	07/06/11	SELPAY - PATIENT CREDIT	-\$128.00		
ADULT PARTIAL	Patient Credit - Disc	10/19/11	11/01/11	SELPAY INCLUSIVE - INPT,	-\$130.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/18/08	04/14/10	SELPAY - PATIENT CREDIT	-\$130.60		
STARTING NOW - IOP	Patient Credit - Disc	09/20/11	11/08/11	SELPAY - PATIENT CREDIT	-\$135.00		
VSH-180-INPATIENT	Patient Credit - Disc	02/07/12	02/16/12	SELPAY - PATIENT CREDIT	-\$138.57		
ADULT PARTIAL	Patient Credit - Disc	11/12/12	12/12/12	SELPAY - PATIENT CREDIT	-\$140.00		
STARTING NOW - IOP	Patient Credit - Disc	02/11/13	03/27/13	SELPAY - PATIENT CREDIT	-\$140.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/02/02	06/28/10	SELPAY INCLUSIVE - OUTP,	-\$146.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/06/11	04/14/11	SELPAY - PATIENT CREDIT	-\$150.00		
ADULT-110-INPATIENT	Patient Credit - Disc	07/05/11	07/11/11	SELPAY - PATIENT CREDIT	-\$150.00		
ADULT-100-INPATIENT	Patient Credit - Disc	11/09/11	11/14/11	SELPAY - PATIENT CREDIT	-\$150.00		
STARTING NOW - IOP	Patient Credit - Disc	06/01/11	12/15/11	SELPAY - PATIENT CREDIT	-\$150.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	06/14/12	06/27/12	SELPAY - PATIENT CREDIT	-\$150.00		
ADULT-110-INPATIENT	Patient Credit - Disc	09/11/12	09/15/12	SELPAY - PATIENT CREDIT	-\$150.00		
ADULT-110-INPATIENT	Patient Credit - Disc	03/29/12	04/03/12	SELPAY - PATIENT CREDIT	-\$151.86		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/05/09	07/23/11	SELPAY - PATIENT CREDIT	-\$155.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/26/11	11/12/12	SELPAY - PATIENT CREDIT	-\$160.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	02/26/09	06/02/11	SELPAY - PATIENT CREDIT	-\$166.60		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/27/09	05/07/12	SELPAY - PATIENT CREDIT	-\$170.00		
ADULT-110-INPATIENT	Patient Credit - Disc	11/02/12	11/06/12	SELPAY - PATIENT CREDIT	-\$170.94		
STARTING NOW - IOP	Patient Credit - Disc	05/27/11	07/20/11	SELPAY - PATIENT CREDIT	-\$175.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	04/04/11	10/13/11	SELPAY - PATIENT CREDIT	-\$175.00		

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STARTING NOW - IOP	Patient Credit - Disc	08/12/10	09/22/10	SELPAY - PATIENT CREDIT	-\$180.00		
STARTING NOW - IOP	Patient Credit - Disc	01/11/13	02/25/13	SELPAY - PATIENT CREDIT	-\$181.00		
STARTING NOW - IOP	Patient Credit - Disc	12/12/11	01/13/12	SELPAY - PATIENT CREDIT	-\$182.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	01/07/11	02/22/11	SELPAY - PATIENT CREDIT	-\$189.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/09/09	10/12/09	SELPAY - PATIENT CREDIT	-\$195.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/21/11	04/16/12	SELPAY - PATIENT CREDIT	-\$197.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/01/07	04/10/10	SELPAY - PATIENT CREDIT	-\$200.00		
LGBT-160-INPATIENT	Patient Credit - Disc	02/03/11	02/08/11	SELPAY - PATIENT CREDIT	-\$200.00		
LGBT-160-INPATIENT	Patient Credit - Disc	03/23/11	04/04/11	SELPAY - PATIENT CREDIT	-\$200.00		
ADULT-100-INPATIENT	Patient Credit - Disc	06/20/11	07/01/11	SELPAY - PATIENT CREDIT	-\$200.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	09/09/11	09/30/11	SELPAY - PATIENT CREDIT	-\$200.00		
ADULT-110-INPATIENT	Patient Credit - Disc	06/22/12	06/27/12	SELPAY - PATIENT CREDIT	-\$200.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	07/18/12	07/27/12	SELPAY - PATIENT CREDIT	-\$200.00		
ADULT PARTIAL	Patient Credit - Disc	08/14/12	08/29/12	SELPAY - PATIENT CREDIT	-\$200.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	03/11/13	03/20/13	SELPAY - PATIENT CREDIT	-\$200.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	04/13/13	04/23/13	SELPAY - PATIENT CREDIT	-\$200.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	12/22/08	12/07/09	SELPAY - PATIENT CREDIT	-\$205.00		
ADULT PARTIAL	Patient Credit - Disc	01/23/13	02/05/13	SELPAY - PATIENT CREDIT	-\$206.20		
ADULT-100-INPATIENT	Patient Credit - Disc	10/05/09	10/22/09	SELPAY - PATIENT CREDIT	-\$209.00		
UNIFORM SERVICE PROGRAM	Patient Credit - Disc	09/13/11	09/16/11	SELPAY INCLUSIVE - INPT,	-\$220.32		
STARTING NOW OUTPATIENT	Patient Credit - Disc	11/23/10	12/16/11	SELPAY - PATIENT CREDIT	-\$225.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/23/06	01/12/12	SELPAY - PATIENT CREDIT	-\$228.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/23/09	06/23/11	SELPAY - PATIENT CREDIT	-\$235.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	10/08/09	08/29/11	SELPAY - PATIENT CREDIT	-\$236.00		
ADULT PARTIAL	Patient Credit - Disc	11/08/11	12/06/11	SELPAY - PATIENT CREDIT	-\$240.00		
HOSPITAL OUTPATIENT SERV	Patient Credit - Disc	03/18/13	04/03/13	SELPAY - PATIENT CREDIT	-\$240.00		
ADULT-100-INPATIENT	Patient Credit - Disc	09/28/12	10/01/12	SELPAY - PATIENT CREDIT	-\$246.29		
STARTING NOW - IOP	Patient Credit - Disc	08/20/09	09/09/09	SELPAY - PATIENT CREDIT	-\$247.41		
ADULT-110-INPATIENT	Patient Credit - Disc	09/19/11	10/05/11	SELPAY - PATIENT CREDIT	-\$250.00		
PRE-ADMIT PPHP	Patient Credit - Disc	02/19/13	03/11/13	SELPAY - PATIENT CREDIT	-\$250.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	03/12/12	07/16/12	SELPAY - PATIENT CREDIT	-\$255.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/11/08	04/27/11	SELPAY - PATIENT CREDIT	-\$263.50		
ADULT-100-INPATIENT	Patient Credit - Disc	05/15/13	05/16/13	SELPAY INCLUSIVE - INPT,	-\$265.00		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	09/30/98	03/11/11	SELPAY - PATIENT CREDIT	-\$267.02		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/02/10	08/31/11	SELPAY - PATIENT CREDIT	-\$269.70		
STARTING NOW - IOP	Patient Credit - Disc	01/20/09	03/06/09	SELPAY - PATIENT CREDIT	-\$270.00		
ADULT-110-INPATIENT	Patient Credit - Disc	12/25/10	01/03/11	SELPAY INCLUSIVE - INPT,	-\$270.00		
STARTING NOW - IOP	Patient Credit - Disc	04/09/09	01/30/12	SELPAY - PATIENT CREDIT	-\$270.00		
STARTING NOW - IOP	Patient Credit - Disc	02/15/13	02/19/13	SELPAY - PATIENT CREDIT	-\$270.00		
ADULT PARTIAL	Patient Credit - Disc	08/26/09	11/25/09	SELPAY - PATIENT CREDIT	-\$275.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	07/30/08	12/03/09	SELPAY - PATIENT CREDIT	-\$280.00		
STARTING NOW - IOP	Patient Credit - Disc	11/30/12	01/23/13	SELPAY - PATIENT CREDIT	-\$280.00		
ADULT-100-INPATIENT	Patient Credit - Disc	02/06/12	02/16/12	SELPAY - PATIENT CREDIT	-\$300.00		
ADULT-110-INPATIENT	Patient Credit - Disc	03/26/12	03/27/12	SELPAY - PATIENT CREDIT	-\$300.00		
ADULT PARTIAL	Patient Credit - Disc	05/15/13	05/29/13	SELPAY - PATIENT CREDIT	-\$300.00		
ADULT PARTIAL	Patient Credit - Disc	09/17/12	09/28/12	SELPAY - PATIENT CREDIT	-\$305.00		
ADULT-110-INPATIENT	Patient Credit - Disc	07/04/11	07/09/11	SELPAY - PATIENT CREDIT	-\$305.24		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/06/11	04/12/13	SELPAY - PATIENT CREDIT	-\$320.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	03/03/09	05/17/11	SELPAY - PATIENT CREDIT	-\$355.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	09/14/10	02/08/11	SELPAY - PATIENT CREDIT	-\$386.00		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	10/25/10	11/02/10	SELPAY - PATIENT CREDIT	-\$387.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/18/09	09/16/09	SELPAY - PATIENT CREDIT	-\$390.00		
ADULT PARTIAL	Patient Credit - Disc	12/08/11	12/23/11	SELPAY - PATIENT CREDIT	-\$400.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	11/20/07	02/02/12	SELPAY - PATIENT CREDIT	-\$400.00		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	12/20/12	03/04/13	SELPAY - PATIENT CREDIT	-\$400.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	06/25/09	08/05/09	SELPAY - PATIENT CREDIT	-\$420.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	05/03/10	06/30/11	SELPAY INCLUSIVE - OUTP,	-\$420.00		
UNIFORM SERVICES PROGRA	Patient Credit - Disc	01/24/12	01/30/12	SELPAY INCLUSIVE - INPT,	-\$430.00		
STARTING NOW - IOP	Patient Credit - Disc	12/14/12	02/13/13	SELPAY - PATIENT CREDIT	-\$470.00		
STARTING NOW - IOP	Patient Credit - Disc	01/21/10	03/02/10	SELPAY - PATIENT CREDIT	-\$475.00		
STARTING NOW - IOP	Patient Credit - Disc	03/30/12	05/29/12	SELPAY - PATIENT CREDIT	-\$480.00		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	05/16/12	05/30/12	SELPAY - PATIENT CREDIT	-\$500.00		
LGBT-160-INPATIENT	Patient Credit - Disc	07/10/12	07/18/12	SELPAY - PATIENT CREDIT	-\$500.00		
ADULT-110-INPATIENT	Patient Credit - Disc	08/07/12	08/11/12	SELPAY - PATIENT CREDIT	-\$500.00		
ADULT-100-INPATIENT	Patient Credit - Disc	12/13/12	12/19/12	SELPAY - PATIENT CREDIT	-\$500.00		
ADULT PARTIAL	Patient Credit - Disc	03/12/13	03/27/13	SELPAY - PATIENT CREDIT	-\$500.00		

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AMBCC-BRATTLEBORO	Patient Credit - Disc	10/16/09	11/15/11	SELPAY - PATIENT CREDIT	-\$522.00		
STARTING NOW OUTPATIENT	Patient Credit - Disc	03/05/10	02/15/12	SELPAY - PATIENT CREDIT	-\$523.30		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/11/11	02/09/12	SELPAY - PATIENT CREDIT	-\$545.85		
AMBCC-BRATTLEBORO	Patient Credit - Disc	07/21/09	11/04/11	SELPAY - PATIENT CREDIT	-\$570.00		
AMBCC-BRATTLEBORO	Patient Credit - Disc	04/03/09	02/21/12	SELPAY - PATIENT CREDIT	-\$604.07		
STARTING NOW - IOP	Patient Credit - Disc	08/28/12	10/05/12	SELPAY - PATIENT CREDIT	-\$690.00		
COED-210-RESIDENTIAL	Patient Credit - Disc	07/20/11	08/27/11	SELPAY - PATIENT CREDIT	-\$759.00		
ADULT PARTIAL	Patient Credit - Disc	07/11/12	07/24/12	SELPAY - PATIENT CREDIT	-\$840.00		
LGBT-160-INPATIENT	Patient Credit - Disc	01/05/13	01/14/13	SELPAY - PATIENT CREDIT	-\$955.00		
VSH-180-INPATIENT	Patient Credit - Disc	03/09/13	04/25/13	SELPAY - PATIENT CREDIT	-\$1,000.00		
ADOLESCENT-125-INPATIENT	Patient Credit - Disc	10/11/12	11/08/12	SELPAY - PATIENT CREDIT	-\$2,531.28		
LGBT-160-INPATIENT	Patient Credit - Disc	04/29/13	05/01/13	SELPAY - PATIENT CREDIT	-\$2,690.00		
ADULT PARTIAL	Patient Credit - Disc	11/29/12	12/14/12	SELPAY - PATIENT CREDIT	-\$3,760.00		
LGBT-160-INPATIENT	Patient Credit - Disc	12/27/12	01/07/13	SELPAY - PATIENT CREDIT	-\$7,160.00		
COED-220-RESIDENTIAL HOU	Patient Credit - Disc	01/17/13	06/07/13	SELPAY - PATIENT CREDIT	-\$8,700.00		
ADULT-110-INPATIENT	Patient Credit - Disc	09/29/12	10/08/12	SELPAY - PATIENT CREDIT	-\$9,527.50		
ADULT-110-INPATIENT	Patient Credit - Disc	04/19/13	04/26/13	SELPAY - PATIENT CREDIT	-\$9,720.00	-\$86,878.25	
UNAPPLIED CASH	Unapplied Cash Cre	01/01/03	12/31/04	UNAPPLIED CASH	-\$1,633.12		
UNAPPLIED CASH	Unapplied Cash Cre	01/01/11	12/31/11	UNAPPLIED CASH	-\$3,442.94		
UNAPPLIED CASH	Unapplied Cash Cre	01/01/10	12/31/10	UNAPPLIED CASH	-\$3,850.22		
UNAPPLIED CASH	Unapplied Cash Cre	01/01/05	01/31/07	UNAPPLIED CASH	-\$7,196.52		
UNAPPLIED CASH	Unapplied Cash Cre	01/01/13		UNAPPLIED CASH	-\$10,274.65	-\$26,397.45	
					-\$834,322.72		