

MASTER PLACEMENTS REPORT

		Yesterday <small>12/01/2015</small>		MTD <small>December 2015</small>		Prev. Month <small>November 2015</small>		YTD <small>2015</small>		Prev. Year <small>2014</small>		
Client #	ClientName	<u>Count</u>	<u>Amount</u>	<u>Count</u>	<u>Amount</u>	<u>Count</u>	<u>Amount</u>	<u>Count</u>	<u>Amount</u>	<u>Count</u>	<u>Amount</u>	<u>Variance</u>
Group 1												
1582	MAYO CLINIC					7553	\$5,919,296.56	89423	\$57,795,913.77			
1596	MAYO CLINIC IN ARIZONA					3692	\$1,683,572.82	44214	\$18,679,756.48			
1595	MAYO CLINIC IN FLORIDA					4161	\$2,878,103.02	49808	\$27,635,213.58			
1600	MAYO CLINIC - L JACKSONVILLE							4308	\$1,652,634.09			
1520	MAYO CLINIC - L ROCHESTER							6527	\$3,522,864.44			
1606	MAYO CLINIC - L SCOTTSDALE AZ							2373	\$938,159.29			
1631	MAYO CLINIC IN ARIZONA PSF					29	\$50,668.71	369	\$276,651.93			
1630	MAYO CLINIC IN FLORIDA PSF					47	\$49,671.87	493	\$1,077,499.35			
1629	MAYO CLINIC IN ROCHESTER PSF					93	\$194,673.84	1332	\$3,467,115.95			
1616	MAYO CLINIC STORE					40	\$5,547.08	449	\$174,329.22			
1620	MAYO CLN HLTH SYS WAYCROSS					1923	\$2,950,348.11	18173	\$22,232,122.80			
Subtotals:						17538	\$13,731,882.01	217469	\$137,452,260.90			
Group 2												
1599	MAYO CLINIC INSURANCE PSR JG					38	\$121,037.92	1049	\$1,550,513.46			
1597	MAYO CLINIC INSURANCE PSR RG					311	\$995,743.54	4366	\$11,878,277.54			
1602	MAYO CLINIC INSURANCE PSR SG					134	\$463,829.76	1628	\$2,952,709.99			
Subtotals:						483	\$1,580,611.22	7043	\$16,381,500.99			
Group 3												
1491	MCHS ALBERT LEA CLINIC					232	\$151,085.66	5611	\$2,818,097.11			
1494	MCHS ALBERT LEA HOSPITAL					160	\$204,483.38	3273	\$2,922,558.43			
1502	MCHS AUSTIN CLINIC					90	\$76,742.12	2862	\$2,604,839.91			
1506	MCHS AUSTIN HOSPITAL					116	\$122,502.79	883	\$960,623.45			
1636	MCHS CANNON FALLS							505	\$789,349.88			

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1650	MCHS CHIPPEWA VALLEY (CLINIC)					119	\$60,518.58	1402	\$538,026.15			
1651	MCHS CHIPPEWA VALLEY (HOSP)					24	\$71,413.96	322	\$431,167.60			
1641	MCHS EAU CLAIRE (CLINIC)					786	\$639,323.15	9260	\$7,898,488.40			
1634	MCHS EAU CLAIRE (HOSP)					499	\$583,363.91	6482	\$8,373,184.06			
1687	MCHS EAU CLAIRE HOME MEDICAL					37	\$11,345.32	357	\$100,445.18			
1487	MCHS FAIRMONT CLINIC					84	\$61,053.28	3260	\$1,199,137.88			
1488	MCHS FAIRMONT HOSP					21	\$8,775.96	1983	\$1,378,016.25			
1676	MCHS FRANCISCAN H CLN - LEGAL					2	\$2,287.19	2311	\$1,707,841.75			
1633	MCHS FRANCISCAN HLTHCARE CLN					984	\$612,176.05	10939	\$6,160,034.97			
1626	MCHS FRANCISCAN HLTHCARE HOSP					619	\$395,529.44	7395	\$5,348,426.30			
1635	MCHS LAKE CITY					2	\$347.60	592	\$525,616.54			
1585	MCHS MANKATO (CLINIC)					287	\$143,648.06	9492	\$2,810,277.65			
1584	MCHS MANKATO (HOSP)					170	\$94,861.21	5996	\$4,314,031.02			
1664	MCHS NEW PRAGUE CLINIC					45	\$8,418.76	1720	\$240,868.92			
1663	MCHS NEW PRAGUE HOSPITAL					30	\$13,182.73	1141	\$615,474.78			
1645	MCHS NORTHLAND (CLINIC)					131	\$78,181.43	1647	\$951,418.38			
1644	MCHS NORTHLAND (HOSP)					61	\$52,493.63	1315	\$1,663,442.35			
1652	MCHS OAKRIDGE (CLINIC)					85	\$34,264.39	1006	\$426,689.07			
1653	MCHS OAKRIDGE (HOSP)					27	\$28,657.10	267	\$391,529.25			
1490	MCHS OWATONNA					220	\$284,299.68	3450	\$3,252,545.76			
1642	MCHS RED CEDAR (CLINIC)					39	\$24,210.07	1164	\$859,758.11			
1638	MCHS RED CEDAR (HOSP)					73	\$55,870.69	2987	\$1,978,316.31			
1692	MCHS RED WING CLINIC							873	\$1,613,539.59			
1586	MCHS SPRINGFIELD HOSPITAL					18	\$6,175.41	424	\$164,701.93			
1603	MCHS ST. JAMES CLINIC					19	\$5,396.39	1084	\$177,767.13			
1604	MCHS ST. JAMES HOSPITAL					24	\$17,208.07	1208	\$509,241.78			

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1589	MCHS WASECA CLINIC					61	\$15,558.35	1361	\$205,377.51			
1588	MCHS WASECA HOSPITAL					44	\$13,825.46	1464	\$551,509.49			
1618	MCHS WAYCROSS (SATILLA)					8	\$19,708.42	14	\$55,587.02			
1623	MCHS WAYCROSS-LEGAL							1023	\$1,526,848.86			
Subtotals:						5117	\$3,896,908.24	95073	\$66,064,778.77			
Group 4												
1413	MERCY HOSPITAL - MOOSE LAKE							640	\$603,321.90			
551	MINNESOTA PSYCHOLOGICAL RESOU					8	\$2,567.37	43	\$10,452.03			
1450	NORTHFIELD CLINICS					69	\$14,334.49	881	\$169,760.98			
1284	NORTHFIELD HOSPITAL					70	\$89,105.76	818	\$751,934.28			
1455	PERRI ANN POLMAN, D.D.S.							2	\$693.45			
1426	RAINY LAKE MEDICAL CENTER					84	\$35,122.93	822	\$381,988.53			
1632	RIDGEVIEW CLINICS					179	\$37,870.37	1801	\$281,697.65			
1628	RIDGEVIEW MEDICAL CENTER					412	\$244,160.22	4739	\$2,719,890.24			
1538	RIVER RIDGE TREATMENT CENTER							72	\$41,553.55			
1523	RIVER'S EDGE HOSPITAL & CLN					150	\$37,059.77	1648	\$606,268.45			
1666	MCHS SATILLA CARE CENTER							1	\$5,970.13			
1614	SOUTHEAST MN SPORTS MEDICINE							6	\$1,187.45			
1484	THIRD STREET OPTICAL							1	\$0.00			
284	THOMAS M. DEWERD, D.D.S.					6	\$1,197.46	21	\$4,139.92			
1668	UNITED HOSPITAL DISTRICT					312	\$144,780.86	3554	\$1,415,224.70			
1669	WESTERN OBGYN CLINIC					6	\$3,415.54	67	\$34,039.59			
1469	WINNESHIEK MEDICAL CENTER-CL					11	\$2,623.66	301	\$67,559.45			
1498	WINNESHIEK MEDICAL CENTER-HSP					37	\$35,917.83	860	\$483,425.97			
1398	ARCADE DENTAL ASSOCIATES							2	\$200.97			

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1300	COOK COUNTY NORTH SHORE HOSP.					16	\$7,768.23	133	\$105,367.14			
474	CRYSTAL LAKE DENTAL CARE							2	\$46.00			
744	EDINA EYE CLINIC							8	\$973.67			
1670	MCHS WAYCROSS SPECIALTY PHYS					601	\$266,057.61	18704	\$3,526,455.22			
Subtotals:						1961	\$921,982.10	35126	\$11,212,151.27			
Grand Total:						25099	\$20,131,383.57	354711	\$231,110,691.93			