

***This Report Pertains to MERIDIAN COMMUNITY CARE (1366)***

***Notes:***

***(1) Reporting for Claims Received from 01AUG16 thru 31AUG16***

***(2) This Report Produced on 07NOV16 From Extract Created 05NOV16***

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
ASHTB	76B000001	D	P	19	19.0	\$793.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				<i>19</i>	<i>19.0</i>	<i>\$793.82</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
COLUB	76B000001	D	P	53	63.8	\$2,534.88	\$1,062.40	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>53</i>	<i>63.8</i>	<i>\$2,534.88</i>	<i>\$1,062.40</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MAHOA	76B000001	A	P	7	-16.2	\$-634.17	\$-515.53	\$-184.38	\$0.00	\$0.00	\$-331.15
		D	P	95	128.8	\$5,084.86	\$4,221.93	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	643	828.0	\$33,252.95	\$31,304.48	\$1464.35	\$0.00	\$0.00	\$29,840.13
<i>MAHOA</i>				<i>745</i>	<i>940.6</i>	<i>\$37,703.64</i>	<i>\$35,010.88</i>	<i>\$1279.97</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$29,508.98</i>
MAHOM	76B000001	A	F	5	-19.7	\$-866.00	\$-732.47	\$0.00	\$0.00	\$0.00	\$-732.47
		D	P	6	22.0	\$578.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	5	19.7	\$866.00	\$732.47	\$0.00	\$0.00	\$0.00	\$732.47
<i>MAHOM</i>				<i>16</i>	<i>22.0</i>	<i>\$578.00</i>	<i>\$495.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	P	8	5.4	\$331.18	\$109.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	1	1.0	\$65.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
<i>STARB</i>				<i>9</i>	<i>6.4</i>	<i>\$396.18</i>	<i>\$169.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$60.00</i>
SUMMB	76B000001	D	P	2	9.0	\$243.00	\$196.38	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>2</i>	<i>9.0</i>	<i>\$243.00</i>	<i>\$196.38</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	182	190.9	\$8,994.41	\$712.16	\$13.09	\$0.00	\$0.00	\$0.00
		P	P	66	193.0	\$4,930.44	\$4,210.51	\$48.09	\$0.00	\$0.00	\$4,162.42
<i>TRUMB</i>				<i>248</i>	<i>383.9</i>	<i>\$13,924.85</i>	<i>\$4,922.67</i>	<i>\$61.18</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,162.42</i>
<i>G.TOT</i>				<i>1,092</i>	<i>1,444.7</i>	<i>\$56,174.37</i>	<i>\$41,856.77</i>	<i>\$1341.15</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$33,731.40</i>