

This Report Pertains to MERIDIAN COMMUNITY CARE (1366)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
ASHTB	76B000001	D	P	60	60.0	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				60	60.0	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COLUB	76B000001	D	P	142	473.2	\$11,135.21	\$5,753.62	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	1.0	\$65.00	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
<i>COLUB</i>				143	474.2	\$11,200.21	\$5,813.62	\$0.00	\$0.00	\$0.00	\$60.00
MAHOA	76B000001	D	P	479	865.0	\$31,312.76	\$28,085.97	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	664	805.7	\$35,921.45	\$34,548.11	\$1541.50	\$0.00	\$0.00	\$33,006.61
<i>MAHOA</i>				1,143	1,670.7	\$67,234.21	\$62,634.08	\$1541.50	\$0.00	\$0.00	\$33,006.61
PORTB	76B000001	D	F	3	2.3	\$183.09	\$161.63	\$0.00	\$0.00	\$0.00	\$0.00
			P	1	1.0	\$90.84	\$78.17	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	2	2.6	\$100.50	\$90.54	\$0.00	\$0.00	\$0.00	\$90.54
<i>PORTB</i>				6	5.9	\$374.43	\$330.34	\$0.00	\$0.00	\$0.00	\$90.54
STARB	76B000001	D	P	8	6.4	\$426.34	\$391.26	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				8	6.4	\$426.34	\$391.26	\$0.00	\$0.00	\$0.00	\$0.00
SUMMB	76B000001	D	P	3	14.0	\$218.50	\$170.18	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				3	14.0	\$218.50	\$170.18	\$0.00	\$0.00	\$0.00	\$0.00
TRUMB	76B000001	D	P	261	281.9	\$15,508.06	\$3,232.62	\$17.46	\$0.00	\$0.00	\$0.00
		P	P	50	67.0	\$3,781.56	\$3,316.71	\$232.05	\$0.00	\$0.00	\$3,084.66
<i>TRUMB</i>				311	348.9	\$19,289.62	\$6,549.33	\$249.51	\$0.00	\$0.00	\$3,084.66
<i>G.TOT</i>				1,674	2,580.1	\$101,803.31	\$75,888.81	\$1791.01	\$0.00	\$0.00	\$36,241.81