

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

***Notes:***

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

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

<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	31	31.0	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>ASHTB</i>				31	31.0	<i>\$1,581.00</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	84	143.2	\$4,783.20	\$1,409.08	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	1	3.0	\$69.00	\$65.46	\$0.00	\$0.00	\$0.00	\$65.46
<i>COLUB</i>				85	146.2	<i>\$4,852.20</i>	<i>\$1,474.54</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$65.46</i>
MAHOA	76B000001	A	P	2	-8.3	\$-127.25	\$-99.61	\$0.00	\$0.00	\$0.00	\$-99.61
		D	P	114	462.2	\$10,376.34	\$8,119.22	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	651	795.9	\$33,786.93	\$32,348.88	\$870.76	\$0.00	\$0.00	\$31,478.12
<i>MAHOA</i>				767	1,249.8	<i>\$44,036.02</i>	<i>\$40,368.49</i>	<i>\$870.76</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$31,378.51</i>
MAHOM	76B000001	D	F	2	8.0	\$216.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
			P	2	8.0	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>MAHOM</i>				4	16.0	<i>\$416.00</i>	<i>\$360.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	A	F	1	-1.2	\$-162.00	\$-115.49	\$0.00	\$0.00	\$0.00	\$-115.49
		P	P	1	1.2	\$162.00	\$115.49	\$0.00	\$0.00	\$0.00	\$115.49
<i>PORTB</i>				2	0.0	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	P	3	0.9	\$81.76	\$70.35	\$0.00	\$0.00	\$0.00	\$0.00
<i>STARB</i>				3	0.9	<i>\$81.76</i>	<i>\$70.35</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	76B000001	D	P	5	24.0	\$416.00	\$326.88	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				5	24.0	<i>\$416.00</i>	<i>\$326.88</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TRUMB	76B000001	D	P	136	156.6	\$7,396.96	\$1,477.85	\$7.05	\$0.00	\$0.00	\$0.00
		P	P	43	96.7	\$4,687.83	\$3,956.90	\$46.91	\$0.00	\$0.00	\$3,909.99
<i>TRUMB</i>				179	253.3	<i>\$12,084.79</i>	<i>\$5,434.75</i>	<i>\$53.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,909.99</i>
<i>G.TOT</i>				1,076	1,721.2	<i>\$63,467.77</i>	<i>\$48,035.01</i>	<i>\$924.72</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$35,353.96</i>