

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

***Notes:***

- (1) Reporting for Claims Received from 01MAY18 thru 31MAY18  
(2) This Report Produced on 02JUL18 From Extract Created 30JUN18***

<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>
COLUB	76B000001	D	P	1	1.0	\$135.00	\$96.24	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				<i>1</i>	<i>1.0</i>	<i>\$135.00</i>	<i>\$96.24</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
JEFFB	76B000001	D	P	23	23.0	\$1,137.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>JEFFB</i>				<i>23</i>	<i>23.0</i>	<i>\$1,137.58</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MAHOA	76B000001	D	P	64	139.0	\$6,074.88	\$5,316.08	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	502	703.3	\$35,929.74	\$32,097.04	\$5257.83	\$0.00	\$0.00	\$26,839.21
<i>MAHOA</i>				<i>566</i>	<i>842.3</i>	<i>\$42,004.62</i>	<i>\$37,413.12</i>	<i>\$5257.83</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$26,839.21</i>
MAHOM	76B000001	D	P	2	8.0	\$216.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	5.0	\$135.00	\$112.50	\$3.38	\$0.00	\$0.00	\$109.12
<i>MAHOM</i>				<i>4</i>	<i>13.0</i>	<i>\$351.00</i>	<i>\$292.50</i>	<i>\$3.38</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$109.12</i>
TRUMB	76B000001	D	P	44	62.6	\$4,388.27	\$2,874.44	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	4	6.7	\$940.33	\$649.74	\$0.00	\$0.00	\$0.00	\$649.74
<i>TRUMB</i>				<i>48</i>	<i>69.3</i>	<i>\$5,328.60</i>	<i>\$3,524.18</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$649.74</i>
<i>G.TOT</i>				<i>642</i>	<i>948.6</i>	<i>\$48,956.80</i>	<i>\$41,326.04</i>	<i>\$5261.21</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$27,598.07</i>