



Board of Public Works & Safety and Stormwater Board

Regular Meeting Agenda

2:00 p.m. July 26, 2021

Goshen Police & Court Building, 111 East Jefferson Street, Goshen, Indiana

To access online streaming of the meeting, go to <https://goshenindiana.org/calendar>

Call to Order by Mayor Jeremy Stutsman

Approval of Minutes: July 19, 2021

Approval of Agenda

(1) Bridge closure: Indiana Avenue for seal coat

(2) Bad debt and contractual write offs

(3) Res. 2021-18: Authorization of Purchase of Ambulance Chassis

Privilege of the Floor

Building Commissioner Order for 521. S. Main Street

Approval of Civil City and Utility Claims

Adjournment



MINUTES of July 19, 2021 Regular Meeting

Board of Public Works & Safety and Stormwater Board

Held 2:00 p.m. Goshen Police & Court Building, 111 East Jefferson Street, Goshen, Indiana

Present: Chair Jeremy Stutsman, Member Mary Nichols, Member Mike Landis, Member Barb Swartley,
Member DeWayne Riouse

Absent: None

Landis/Riouse moved to approve the minutes of July 12, 2021 as presented. Passed 5-0

Mayor Stutsman suggested adding Item #15 (Road and Sidewalk Repairs)

Swartley/Riouse moved to approve the agenda as amended. Passed 5-0

Fire Department Resignation of Rank: Courtney Snyder

Fire Chief Danny Sink presented the packet memo.

**Landis/Riouse moved to approve the resignation of Courtney Snyder from the rank of EMS Lieutenant.
Passed 5-0**

Fire Department Promotion: Courtney Snyder to rank of Fire Captain

Sink presented the packet memo.

**Swartley/Riouse moved to approve the promotion of Courtney Snyder to the rank of Fire Captain for the
Goshen Fire Department effective August 2, 2021. Passed 5-0**

Courtney Snyder was sworn in by Mayor Stutsman.



Fire Department Promotion: Anthony Powell to Assistant Chief in-charge of Admin/Operations

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Anthony Powell to the rank of Assistant Chief in-charge of Admin/Operations for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Anthony Powell was sworn in by Mayor Stutsman.

Fire Department Promotion: Shane Heeter to Battalion Chief

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Shane Heeter to the rank of Battalion Chief for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Shane Heeter was sworn in by Mayor Stutsman.

Fire Department Promotion: Jeremy Johnson to Fire Lieutenant

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Jeremy Johnson to the rank of Fire Lieutenant for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Jeremy Johnson was sworn in by Mayor Stutsman.

Fire Department Promotion: Steffen Schrock to Assistant Chief in-charge of Training

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Steffen Schrock to the rank of Assistant Chief in-charge of Training for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Steffen Schrock was sworn in by Mayor Stutsman.



Fire Department Promotion: Michael Masbaum to Fire Sergeant

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Michael Masbaum to the rank of Fire Sergeant for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Michael Masbaum was sworn in by Mayor Stutsman.

Fire Department Promotion: Andrew S. Priem to EMS Lieutenant

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Andrew S. Priem to the rank of EMS Lieutenant for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Andrew S. Priem was sworn in by Mayor Stutsman.

Fire Department Promotion: Winston Lechlitner to EMS Sergeant

Sink presented the packet memo.

Swartley/Riouse moved to approve the promotion of Winston Lechlitner to the rank of EMS Sergeant for the Goshen Fire Department effective August 2, 2021. Passed 5-0

Winston Lechlitner was sworn in by Mayor Stutsman.

Tabled Item: Temporary Outdoor Seating Request: 123 East Lincoln Avenue

Mayor Stutsman stated he has called and emailed the petitioner with no contact made. Added that after speaking with staff, closing an active alley for the whole summer did not seem wise. Stutsman suggested only closing the alley for seating during special events.

Board discussed the current outdoor seating outside of Venturi.

Swartley/Riouse moved to deny the closure of the alley between 119 & 113 East Lincoln Avenue. Passed 5-0



Request for Placement of Temporary Storage Unit at 616 South 5th Street

Petitioner Tim Buckwalter presented his request.

Buckwalter stated the POD will attempt to be placed in the driveway, however if the POD does not fit it will be placed on the street.

Swartley/Riouse moved to approve the request to place a POD on the street in front of 616 South 5th Street from August 3 to August 13, 2021. Passed 5-0

Road Restriction and Closure Request for First Fridays

Adrienne Nesbitt, Director of Events for Eyedart Creative Studio, presented the request.

Swartley/Riouse moved to approve the road closures from Lincoln Street to Jefferson Street & East Washington Street from 5th Street to Main Street and to place a trash trailer behind the Electric Brew. Passed 5-0

Agreement with Baker Tilly for Study of Potential Fire Territory Formation

Deputy Clerk Treasurer Jeffery Weaver presented the packet memo.

Mayor Stutsman added that the request to take control over an Elkhart Township fire territory came from the Fire Chief of Elkhart Township. Stutsman stated that Goshen Fire Department is currently assisting Elkhart Township on calls.

Swartley/Riouse moved to enter into an agreement with Baker Tilly Municipal Advisors, LLC for their services in conducting Financial and Tax Impact Analysis at a cost of \$4,000, with an additional amount not to exceed the amount of \$21,000.00 for additional Financial and Tax Impact Analysis and ancillary services if the project moves beyond the Preliminary Tax Impact Analysis. Passed 5-0

Agreement with Bakery Tilly for Compensation and Classification Study

Weaver presented the packet memo.

Board discussed how Baker Tilly will compare Goshen to other municipalities and how Goshen may be competing with Elkhart for the workforce.

Swartley/Riouse moved to approve and authorize the Mayor to execute and approve the agreement with Baker Tilly for a Compensation and Classification Study for the City of Goshen not to exceed \$70,900.00. Passed 5-0



Resolution 2021: Energy Efficiency Agreement with NIPSCO and Agreement with Schwartz Electric Inc. for Installation of LED Lighting

Paralegal Carla Newcomer presented the packet memo.

Swartley/Riouse moved to adopt Resolution 2021-20 and approve an Agreement with NIPSCO for a rebate for LED lighting and approve the agreement with Schwartz Electric, Inc. for the installation of the LED Lighting at the Reith Interpretive Center. Passed 5-0

Agreement with Clean Harbors Environmental Service for Disposal of Potassium Cyanide

Newcomer presented the packet memo.

Swartley/Riouse moved to approve and execute the Agreement with Clean Harbors Environmental Services, Inc. for the disposal of potassium cyanide for a fee not to exceed \$1,514.00. Passed 5-0

Closure of Bridges 201, 303, and 306 for Repairs

Director of Public Works Dustin Sailor presented that packet memo.

Mayor Stutsman added that these bridges are all pedestrian.

Swartley/Riouse moved to approve the closure of Bridges 201, 303, and 306 and Mill Race Path, beginning July 19, 2021 through July 23, 2021. Passed 5-0

Road Closure: Colonial Manor Drive, JN: 2021-0002

Sailor presented the packet memo.

Swartley/Riouse moved to ratify the closure of Colonial Manor Drive between Bashor Road and William Drive from July 19 through July 23, 2021 weather dependent. Passed 5-0

Road Closure: 16th Street, JN: 2021-0038

Sailor presented the packet memo.

Swartley/Riouse moved to approve road closures of 16th Street between Fairfield Avenue and Kentfield Way, beginning July 19, 2021. Passed 5-0



Lane Restrictions: South Indiana Avenue for Fiber Optic Conduit Installation

Sailor presented the packet memo.

Swartley/Riouse moved to approve lane restriction on South Indiana Avenue for fiber optic, beginning July 21 through August 4, 2021. Passed 5-0

Discussion Item: PCSMP for the Crossing

Dallas Barkman, Goshen Resident residing at The Crossing, started conversations regarding the Post-Construction Stormwater Management Plan. Barkman stated he and a majority of homeowners at The Crossing believe the plan to be unfair and listed items from the PCSMP.

Jason Kauffman stated the development is a MS4 community and listed the guidelines that must be followed. Added that the PCSMP is in place to keep properties maintained and there are currently 109 recorded developments that have adopted this plan.

Dallas stated that a majority of the homeowners received no documentation when buying homes on the development regarding the PCSMP. Dallas stated he checked his title work and found it was not recorded. Added when he refinanced his home in 2020, the title company claims recording the PCSMP was missed.

Sailor reviewed the intent of the plan and how stormwater can collect on one lot from other lots and assist in spreading out the fees amounts the division.

Further discussion continued on the PCSMP and that no fees have been issued, only advice and better practices given.

Barkman suggested posting the plan on the City's Website to let future homeowners be aware of the plan.

Milling, Overlay and Sidewalk Repair – Madison and College Project No. 2021-0016

Sailor presented the request to advertise bids. (*Attached as Exhibit A*)

Swartley/Riouse moved to approve the request to advertise bids for the Milling, Overlay and Sidewalk Repair Project. Passed 5-0

Privilege of the Floor

No one spoke.

Stutsman/Landis moved to approve Civil City and Utility claims and adjourn. Passed 5-0



Adjournment at 3:01 p.m.

Exhibit A: Milling, Overlay and Sidewalk Repair – Madison and College Project No. 2021-0016 (2 page)

APPROVED

Jeremy Stutsman, Chair

Michael Landis, Member

Mary Nichols, Member

Barb Swartley, Member

DeWayne Riouse, Member

ATTEST

Clerk-Treasurer



**Engineering Department
CITY OF GOSHEN**

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Phone (574) 534-2201 • Fax (574) 533-8626 • TDD (574) 534-3185
engineering@goshencity.com • www.goshenindiana.org

MEMORANDUM

TO: Goshen Board of Public Works & Safety

FROM: Goshen Engineering

RE: **INDIANA AVENUE BRIDGE CLOSURE FOR SEAL COAT**

DATE: July 26, 2021

Elkhart County will be closing the Indiana Avenue bridge just north of Wilden Avenue during the week of August 2 – August 6 to seal coat the deck. The dates are weather permitting and not anticipated to take the whole week.

Requested Motion: Approve the closure of the Indiana Avenue bridge the week of August 2nd for seal coating.

**APPROVED:
BOARD OF PUBLIC WORKS & SAFETY
CITY OF GOSHEN, INDIANA**

Jeremy Stutsman, Mayor

Barb Swartley, Member

Mary Nichols, Member

DeWayne Riouse, Member

Michael Landis, Member



Danny C. Sink, Chief
FIRE DEPARTMENT, CITY OF GOSHEN
209 North Third Street • Goshen, IN 46526-3201

Phone (574) 533-7878 • Fax (574) 534-2804 • TDD (574) 534-3185
dannysink@goshencity.com • www.goshenindiana.org

July 26, 2021

To: Board of Public Works & Safety

RE: Bad Debt and Contractual Write Off's

Goshen Fire Department is requesting permission to write off bad debts and contractual write-offs for January 01, 2021 through June 30, 2021.

The AccuMed Group has billed the patient or responsible party and the appropriate insurance companies and received the amount(s) payable for the services rendered. We must now write off the contractual amounts and the bad debts. These accounts total \$388,275.81. Our collection rate is 73%.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Danny Sink
Fire Chief

Account Number	Date of Service	Credit Description	Payor Name	Amount
13-198050	12/19/13	Contractual Allowance	Railroad Medicare	822.99
16-130569	06/21/16	Contractual Allowance	VA Medical Center Fee Basis	(965.27)
16-131600	06/22/16	Contractual Allowance	Indiana Medicare Part B	(8.25)
16-192599	09/06/16	Contractual Allowance	Indiana Medicare Part B	763.23
16-287601	12/29/16	Contractual Allowance	Indiana Medicare Part B	503.12
17-147801	07/01/17	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	857.00
17-164690	07/21/17	Contractual Allowance	VA Jesse Brown	3.00
17-164690	07/21/17	Mandated Contractual (CO253)	Indiana Medicare Part B	(6.51)
17-164690	07/21/17	Mandated Contractual (CO253)	Indiana Medicare Part B	(0.40)
17-164690	07/21/17	Z Contractual Allow- Medicare	Indiana Medicare Part B	(185.33)
17-164690	07/21/17	Z Contractual Allow- Medicare	Indiana Medicare Part B	(10.26)
17-165469	07/23/17	Contractual Allowance	Indiana Medicare Part B	(21.52)
17-177139	08/08/17	Contractual Allowance	Oaklawn Psychiatric Hospital Elkhart	643.00
17-200913	09/05/17	Contractual Allowance	Humana Choice PPO SR Plan	(182.47)
17-200932	09/06/17	Contractual Allowance	Humana Choice PPO SR Plan	(180.27)
17-200932	09/06/17	Contractual Allowance	VA Northern in HCS	(876.80)
17-271316	12/05/17	Contractual Allowance	Humana Gold Choice SR Plan	(203.14)
17-271316	12/05/17	Mandated Contractual (CO253)	Humana Gold Choice SR Plan	(2.83)
17-271316	12/05/17	Mandated Contractual (CO253)	Humana Gold Choice SR Plan	(1.31)
17-271316	12/05/17	Z Contractual Allow- Medicare	Humana Gold Choice SR Plan	(406.33)
17-271316	12/05/17	Z Contractual Allow- Medicare	Humana Gold Choice SR Plan	(33.39)
17-293663	12/14/17	Contractual Allowance	Evercare/AARP complete (MC HMO)	(217.84)
17-72714	04/09/17	Contractual Allowance	Anthem HIP	(419.97)
18-146320	07/02/18	Contractual Allowance	Indiana Medicare Part B	(440.54)
18-15281	01/25/18	Contractual Allowance	Indiana Medicare Part B	(334.82)
18-15281	01/25/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(6.57)
18-15281	01/25/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(0.26)
18-15281	01/25/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(402.15)
18-15281	01/25/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(7.99)
18-161257	07/20/18	Z Contractual Allow- Medicaid	Anthem HIP	(419.37)
18-161257	07/20/18	Z Contractual Allow- Medicaid	Anthem HIP	(15.35)
18-166901	07/28/18	Contractual Allowance	Indiana Medicare Part B	(355.67)
18-18136	01/26/18	Contractual Allowance	Anthem HIP	128.00
18-18157	01/29/18	Contractual Allowance	Indiana Medicare Part B	(214.44)
18-182579	08/16/18	Contractual Allowance	Indiana Medicare Part B	(288.71)
18-182579	08/16/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(5.72)
18-182579	08/16/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(0.18)
18-182579	08/16/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(205.15)
18-182579	08/16/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(5.53)
18-203418	09/03/18	Contractual Allowance	Indiana Medicare Part B	(368.21)
18-203442	09/03/18	Contractual Allowance	Bill Patient	195.00
18-207614	09/16/18	Contractual Allowance	Indiana Medicare Part B	714.12
18-209483	09/17/18	Contractual Allowance	Indiana Medicare Part B	(98.00)
18-212742	09/19/18	Contractual Allowance	Anthem BCBS Indiana Main	(69.63)
18-212742	09/19/18	Contractual Allowance	Anthem BCBS Indiana Main	69.63
18-220657	09/29/18	Contractual Allowance	Haulers Insurance Co.	259.00
18-257371	11/07/18	Contractual Allowance	Indiana Medicare Part B	(351.00)
18-257371	11/07/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(6.57)
18-257371	11/07/18	Mandated Contractual (CO253)	Indiana Medicare Part B	(0.59)
18-257371	11/07/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(205.15)
18-257371	11/07/18	Z Contractual Allow- Medicare	Indiana Medicare Part B	(18.45)
18-26191	02/07/18	Contractual Allowance	Indiana Medicare Part B	(261.46)

18-301844	12/09/18	Contractual Allowance	HP Indiana Medicaid	195.00
18-302777	12/21/18	Contractual Allowance	HP Indiana Medicaid	259.00
18-37792	02/13/18	Contractual Allowance	MDWise HIP (2017 thru 2018)	128.00
18-69838	04/04/18	Contractual Allowance	Anthem BCBS Indiana Main	(69.28)
18-69838	04/04/18	Contractual Allowance	Anthem BCBS Indiana Main	69.28
18-74956	04/11/18	Contractual Allowance	HP Indiana Medicaid	195.00
18-97462	05/02/18	Contractual Allowance	Indiana Medicare Part B	(281.65)
19-115584	05/12/19	Write off Monetary limit	Bill Patient	(19.10)
19-150119	06/17/19	Contractual Allowance	Caresource Indiana (caid HMO)	(0.53)
19-230380	09/11/19	Contractual Allowance	Humana Choice PPO SR Plan	28.78
19-230380	09/11/19	Contractual Allowance	Humana Choice PPO SR Plan	401.70
19-230380	09/11/19	Mandated Contractual (CO253)	Humana Choice PPO SR Plan	1.24
19-230380	09/11/19	Mandated Contractual (CO253)	Humana Choice PPO SR Plan	3.11
19-274117	10/18/19	Contractual Allowance	Anthem BCBS Indiana Main	(910.48)
19-274117	10/18/19	Contractual Allowance	Anthem BCBS Indiana Main	910.48
19-295911	11/10/19	W/O Above Caid Co Pay	HP Indiana Medicaid	250.00
19-341812	12/13/19	Write off City Agcy collection	Bill Patient	563.24
19-342742	12/16/19	Write off City Agcy collection	Bill Patient	200.00
19-343054	12/23/19	Contractual Allowance	Anthem BCBS Indiana Main	(714.12)
19-343054	12/23/19	Contractual Allowance	Caresource Indiana (caid HMO)	15.63
19-343054	12/23/19	Contractual Allowance	Caresource Indiana (caid HMO)	583.38
19-343061	12/25/19	W/O Above Caid Co Pay	HP Indiana Medicaid	265.00
19-343066	12/23/19	Write off City Agcy collection	Bill Patient	725.18
19-343112	12/23/19	Write off City Agcy collection	Bill Patient	725.18
20-109049	05/03/20	Write off City Agcy collection	Bill Patient	80.09
20-109063	04/29/20	Write off City Agcy collection	Bill Patient	725.18
20-111480	05/05/20	Write off City Agcy collection	Bill Patient	270.00
20-127588	05/12/20	Write off City Agcy collection	Bill Patient	250.00
20-129930	05/18/20	Write off City Agcy collection	Bill Patient	89.74
20-129931	05/16/20	Write off City Agcy collection	Bill Patient	519.00
20-129937	05/20/20	Contractual Allowance	CareSource HIP (Indiana)	(0.50)
20-134453	05/22/20	Write off City Agcy collection	Bill Patient	747.30
20-138645	05/28/20	Write off City Agcy collection	Bill Patient	270.00
20-144941	05/29/20	Write off City Agcy collection	Bill Patient	270.00
20-144945	06/04/20	Write off City Agcy collection	Bill Patient	85.47
20-144971	06/04/20	Contractual Allowance	AETNA BETTER HEALTH OF OHIO MEDICARE	394.30
20-144980	06/02/20	Write off City Agcy collection	Bill Patient	530.06
20-144982	06/04/20	Contractual Allowance	HP Indiana Medicaid	130.00
20-146851	06/10/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	178.02
20-146855	06/12/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	354.46
20-146901	06/09/20	Contractual Allowance	Caresource Indiana (caid HMO)	(1.75)
20-146907	06/11/20	Write off City Agcy collection	Bill Patient	649.18
20-148655	06/14/20	Write off City Agcy collection	Bill Patient	716.33
20-148662	06/14/20	W/O Above Caid Co Pay	HP Indiana Medicaid	72.78
20-148677	06/17/20	Write off City Agcy collection	Bill Patient	145.04
20-148686	06/19/20	Write off City Agcy collection	Bill Patient	93.55
20-148702	06/17/20	Write off City Agcy collection	Bill Patient	270.00
20-158705	06/30/20	Write off City Agcy collection	Bill Patient	638.12
20-158732	06/24/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	417.95
20-158754	06/25/20	Write off City Agcy collection	Bill Patient	259.00
20-167522	05/22/20	Contractual Medicaid - MNNE	Managed Health Services (IN caid HMO)	541.12
20-16819	01/27/20	Write off City Agcy collection	Bill Patient	855.18
20-168499	07/08/20	Write off City Agcy collection	Bill Patient	925.18
20-168507	07/08/20	Write off City Agcy collection	Bill Patient	888.36

20-168510	07/07/20	Write off City Agcy collection	Bill Patient	250.00
20-168514	06/30/20	Write off City Agcy collection	Bill Patient	758.36
20-168515	07/08/20	Write off City Agcy collection	Bill Patient	427.80
20-168524	07/06/20	Write off City Agcy collection	Bill Patient	574.30
20-168525	07/04/20	Write off City Agcy collection	Bill Patient	541.12
20-168526	07/08/20	Write off City Agcy collection	Bill Patient	106.01
20-170758	07/16/20	Write off City Agcy collection	Bill Patient	494.20
20-170761	07/12/20	Write off City Agcy collection	Bill Patient	130.00
20-170763	07/13/20	Write off City Agcy collection	Bill Patient	125.41
20-170768	07/13/20	Write off City Agcy collection	Bill Patient	833.06
20-170783	07/18/20	Write off City Agcy collection	Bill Patient	74.00
20-170797	07/17/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	354.46
20-170801	07/09/20	Write off City Agcy collection	Bill Patient	638.12
20-170813	07/19/20	Contractual Allowance	Caresource Indiana (caid HMO)	(1.75)
20-170814	07/18/20	Write off City Agcy collection	Bill Patient	86.38
20-170817	07/12/20	Write off City Agcy collection	Bill Patient	552.18
20-170821	07/16/20	Write off City Agcy collection	Bill Patient	877.30
20-170829	07/15/20	Write off City Agcy collection	Bill Patient	877.30
20-170833	07/15/20	Write off City Agcy collection	Bill Patient	541.12
20-170840	07/13/20	Write off City Agcy collection	Bill Patient	429.65
20-173421	07/21/20	Write off City Agcy collection	Bill Patient	537.20
20-173424	07/21/20	W/O Above Caid Co Pay	HP Indiana Medicaid	265.00
20-173429	07/20/20	Write off City Agcy collection	Bill Patient	250.00
20-183359	07/31/20	Write off City Agcy collection	Bill Patient	130.00
20-183376	08/01/20	Write off City Agcy collection	Bill Patient	682.36
20-183382	07/22/20	Write off City Agcy collection	Bill Patient	725.18
20-183391	08/02/20	Write off City Agcy collection	Bill Patient	78.42
20-183392	08/01/20	Write off City Agcy collection	Bill Patient	175.00
20-183393	07/22/20	Write off City Agcy collection	Bill Patient	714.12
20-183399	07/26/20	Write off City Agcy collection	Bill Patient	552.18
20-183410	07/29/20	Write off City Agcy collection	Bill Patient	649.18
20-183411	08/01/20	Write off City Agcy collection	Bill Patient	502.80
20-183412	07/26/20	Write off City Agcy collection	Bill Patient	195.00
20-183414	08/01/20	Write off City Agcy collection	Bill Patient	250.00
20-183419	08/01/20	Write off City Agcy collection	Bill Patient	173.00
20-183424	07/23/20	Write off City Agcy collection	Bill Patient	541.12
20-183425	07/24/20	Write off City Agcy collection	Bill Patient	537.20
20-183426	07/27/20	Write off City Agcy collection	Bill Patient	130.00
20-190486	08/06/20	Write off City Agcy collection	Bill Patient	736.24
20-190491	07/24/20	Write off City Agcy collection	Bill Patient	649.18
20-190494	08/09/20	Write off City Agcy collection	Bill Patient	855.18
20-190498	08/05/20	W/O Above Caid Co Pay	HP Indiana Medicaid	336.18
20-190505	08/04/20	Write off City Agcy collection	Bill Patient	511.40
20-190506	08/05/20	Write off City Agcy collection	Bill Patient	173.00
20-190508	08/05/20	Write off City Agcy collection	Bill Patient	530.06
20-190509	08/04/20	Write off City Agcy collection	Bill Patient	270.00
20-190514	08/06/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(23.01)
20-190514	08/06/20	Contractual Allowance	Managed Health Services (IN caid HMO)	96.29
20-190527	08/07/20	Write off City Agcy collection	Bill Patient	585.36
20-190528	08/07/20	Write off City Agcy collection	Bill Patient	541.12
20-191875	08/07/20	Write off City Agcy collection	Bill Patient	596.42
20-191877	08/10/20	Write off City Agcy collection	Bill Patient	649.18
20-191878	08/09/20	Write off City Agcy collection	Bill Patient	844.12
20-203216	08/12/20	Write off City Agcy collection	Bill Patient	866.24
20-203221	08/14/20	Write off City Agcy collection	Bill Patient	736.24

20-203224	08/19/20	Write off City Agcy collection	Bill Patient	693.42
20-203228	08/17/20	Write off City Agcy collection	Bill Patient	976.84
20-203243	08/21/20	Write off City Agcy collection	Bill Patient	104.00
20-203248	08/19/20	Write off City Agcy collection	Bill Patient	554.39
20-203251	08/17/20	Write off City Agcy collection	Bill Patient	259.00
20-203260	08/13/20	Write off City Agcy collection	Bill Patient	638.12
20-203263	08/20/20	Contractual Allowance	Indiana Medicare Part B	7.23
20-203263	08/20/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-203263	08/20/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(455.16)
20-203263	08/20/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(19.95)
20-203264	08/17/20	Write off City Agcy collection	Bill Patient	727.39
20-203265	08/19/20	Write off City Agcy collection	Bill Patient	866.24
20-203266	08/13/20	Write off City Agcy collection	Bill Patient	638.12
20-203281	08/11/20	Write off City Agcy collection	Bill Patient	660.24
20-203284	08/20/20	Write off City Agcy collection	Bill Patient	544.44
20-205917	08/24/20	Write off City Agcy collection	Bill Patient	73.85
20-208205	08/25/20	Write off City Agcy collection	Bill Patient	563.24
20-208206	08/25/20	Write off City Agcy collection	Bill Patient	844.12
20-208213	08/26/20	Write off City Agcy collection	Bill Patient	552.18
20-208214	08/26/20	Contractual Allowance	CareSource HIP (Indiana)	(0.50)
20-216146	09/02/20	Contractual Allowance	Managed Health Services (IN caid HMO)	3.44
20-216146	09/02/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-216160	09/01/20	Contractual Allowance	Indiana Medicare Part B	6.88
20-216160	09/01/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-216160	09/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(408.16)
20-216160	09/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(15.50)
20-216163	09/01/20	Write off City Agcy collection	Bill Patient	649.18
20-216167	08/27/20	Write off City Agcy collection	Bill Patient	541.12
20-216172	08/30/20	Write off City Agcy collection	Bill Patient	552.18
20-216182	08/30/20	Write off City Agcy collection	Bill Patient	627.06
20-216183	08/31/20	W/O Above Caidd Co Pay	HP Indiana Medicaid	89.89
20-216186	09/03/20	Write off City Agcy collection	Bill Patient	649.18
20-216192	08/28/20	Write off City Agcy collection	Bill Patient	541.12
20-216194	08/28/20	Contractual Allowance	Anthem HIP	6.88
20-216194	08/28/20	Contractual Allowance	Anthem HIP	164.26
20-216194	08/28/20	Write off City Agcy collection	Bill Patient	(541.12)
20-216194	08/28/20	Write off City Agcy collection	Bill Patient	541.12
20-222377	09/07/20	Contractual Allowance	Managed Health Services (IN caid HMO)	13.76
20-222377	09/07/20	Contractual Allowance	Managed Health Services (IN caid HMO)	337.26
20-222378	09/05/20	Write off City Agcy collection	Bill Patient	100.56
20-222395	09/03/20	Write off City Agcy collection	Bill Patient	910.48
20-222399	09/07/20	Write off City Agcy collection	Bill Patient	649.18
20-222401	09/07/20	Write off City Agcy collection	Bill Patient	73.24
20-225003	09/13/20	Write off City Agcy collection	Bill Patient	250.00
20-225010	09/11/20	Write off City Agcy collection	Bill Patient	638.12
20-229553	09/16/20	Write off City Agcy collection	Bill Patient	660.24
20-230800	09/17/20	Write off City Agcy collection	Bill Patient	877.30
20-230803	09/17/20	Write off City Agcy collection	Bill Patient	563.24
20-230805	09/17/20	Write off City Agcy collection	Bill Patient	638.12
20-231588	09/18/20	Write off City Agcy collection	Bill Patient	85.93
20-231589	09/18/20	Write off City Agcy collection	Bill Patient	270.00
20-232856	09/20/20	Write off City Agcy collection	Bill Patient	627.06
20-232858	09/18/20	Write off City Agcy collection	Bill Patient	714.12
20-232871	09/18/20	Contractual Medicaid - MNNE	HP Indiana Medicaid	549.97
20-235046	09/19/20	Write off City Agcy collection	Bill Patient	130.00

20-235050	09/16/20	Write off City Agcy collection	Bill Patient	616.00
20-237224	09/25/20	Contractual Allowance	Anthem BCBS Indiana Main	4.92
20-237224	09/25/20	Contractual Allowance	Anthem BCBS Indiana Main	489.00
20-237227	09/25/20	Write off City Agcy collection	Bill Patient	855.18
20-237233	09/26/20	Write off City Agcy collection	Bill Patient	813.66
20-237238	09/24/20	Write off City Agcy collection	Bill Patient	519.00
20-239736	09/27/20	Write off City Agcy collection	Bill Patient	638.12
20-239741	09/26/20	Write off City Agcy collection	Bill Patient	563.24
20-243628	10/01/20	Write off City Agcy collection	Bill Patient	250.00
20-243643	09/30/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	181.46
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	(868.45)
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	(400.75)
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	(156.73)
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	(15.97)
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	156.73
20-244274	10/03/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	868.45
20-244277	10/03/20	Write off City Agcy collection	Bill Patient	682.36
20-244278	10/03/20	Write off City Agcy collection	Bill Patient	270.00
20-247938	10/06/20	Write off City Agcy collection	Bill Patient	627.06
20-247945	10/06/20	Write off City Agcy collection	Bill Patient	627.06
20-247946	10/06/20	Write off City Agcy collection	Bill Patient	585.36
20-249327	10/07/20	Write off City Agcy collection	Bill Patient	520.00
20-249333	10/07/20	Write off City Agcy collection	Bill Patient	86.84
20-250178	10/08/20	Write off City Agcy collection	Bill Patient	79.03
20-250180	10/09/20	Contractual Medicaid - MNNE	HP Indiana Medicaid	559.92
20-250182	10/08/20	Write off City Agcy collection	Bill Patient	86.54
20-250188	10/08/20	Write off City Agcy collection	Bill Patient	747.30
20-251845	10/10/20	Write off City Agcy collection	Bill Patient	504.27
20-252821	10/12/20	Contractual Allowance	Indiana Medicare Part B	10.67
20-252821	10/12/20	Contractual Allowance	Indiana Medicare Part B	400.75
20-253950	10/12/20	Contractual Allowance	MDWise Excel Network (IN CAID HMO)	465.09
20-253953	10/13/20	Contractual Allowance	Anthem BCBS Indiana Main	552.18
20-255165	10/13/20	Write off City Agcy collection	Bill Patient	714.12
20-255170	10/14/20	Write off City Agcy collection	Bill Patient	725.18
20-256329	10/14/20	Write off City Agcy collection	Bill Patient	134.26
20-256332	10/13/20	Write off City Agcy collection	Bill Patient	855.18
20-256333	10/14/20	Contractual Allowance	MDWise HIP	167.70
20-256334	10/15/20	Write off City Agcy collection	Bill Patient	704.48
20-256340	10/14/20	Contractual Allowance	Indiana Medicare Part B	10.67
20-256340	10/14/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-256341	10/14/20	Write off City Agcy collection	Bill Patient	159.89
20-259768	10/16/20	Write off City Agcy collection	Bill Patient	844.12
20-259774	10/16/20	Write off City Agcy collection	Bill Patient	714.12
20-259782	10/16/20	W/O Above Caid Co Pay	HP Indiana Medicaid	74.00
20-259784	10/16/20	Write off City Agcy collection	Bill Patient	77.81
20-261657	10/18/20	Write off City Agcy collection	Bill Patient	866.24
20-261661	10/18/20	Write off City Agcy collection	Bill Patient	693.42
20-261672	10/18/20	Contractual Allowance	Managed Health Services (IN caid HMO)	23.25
20-261672	10/18/20	Contractual Allowance	Managed Health Services (IN caid HMO)	581.16
20-261674	10/18/20	Contractual Allowance	HP Indiana Medicaid	468.46
20-262223	10/20/20	Write off City Agcy collection	Bill Patient	100.00
20-263898	10/20/20	Write off City Agcy collection	Bill Patient	747.30

20-263904	10/23/20	Write off City Agcy collection	Bill Patient	855.18
20-263908	10/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	17.20
20-263908	10/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-263911	10/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	(8.82)
20-263911	10/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	28.77
20-266297	10/23/20	Write off City Agcy collection	Bill Patient	541.12
20-267514	10/26/20	Contractual Allowance	Managed Health Services (IN caid HMO)	61.92
20-267514	10/26/20	Contractual Allowance	Managed Health Services (IN caid HMO)	400.75
20-267518	10/26/20	W/O Above Caid Co Pay	HP Indiana Medicaid	92.33
20-267521	10/26/20	W/O Above Caid Co Pay	Bill Patient	74.30
20-267526	10/26/20	Write off City Agcy collection	Bill Patient	747.30
20-269737	10/28/20	Contractual Allowance	Managed Health Services (IN caid HMO)	468.46
20-269738	10/26/20	Contractual Allowance	Managed Health Services (IN caid HMO)	3.44
20-269738	10/26/20	Contractual Allowance	Managed Health Services (IN caid HMO)	579.29
20-269741	10/28/20	Write off City Agcy collection	Bill Patient	511.40
20-269742	10/29/20	Write off City Agcy collection	Bill Patient	736.24
20-271951	10/31/20	Write off City Agcy collection	Bill Patient	638.12
20-271952	10/31/20	Contractual Allowance	Managed Health Services (IN caid HMO)	13.76
20-271952	10/31/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-271956	10/30/20	Contractual Allowance	Managed Health Services (IN caid HMO)	6.88
20-271956	10/30/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-272849	11/02/20	Contractual Allowance	Indiana Medicare Part B	8.60
20-272849	11/02/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-272849	11/02/20	W/O Above Caid Co Pay	HP Indiana Medicaid	88.06
20-272852	11/01/20	Write off City Agcy collection	Bill Patient	541.12
20-272853	11/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	30.96
20-272853	11/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	337.26
20-272854	11/02/20	Write off City Agcy collection	Bill Patient	250.00
20-273964	11/02/20	Contractual Allowance	Managed Health Services (IN caid HMO)	6.88
20-273964	11/02/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-275189	11/03/20	Write off City Agcy collection	Bill Patient	954.72
20-275190	11/03/20	Contractual Allowance	Managed Health Services (IN caid HMO)	3.44
20-275190	11/03/20	Contractual Allowance	Managed Health Services (IN caid HMO)	194.75
20-276759	11/04/20	Contractual Allowance	CCMSI (DANVILLE)	217.72
20-277799	11/05/20	Write off City Agcy collection	Bill Patient	693.42
20-277800	11/05/20	Write off City Agcy collection	Bill Patient	88.36
20-277808	11/04/20	Write off City Agcy collection	Bill Patient	638.12
20-277809	11/04/20	Write off City Agcy collection	Bill Patient	855.18
20-277812	11/03/20	Write off City Agcy collection	Bill Patient	627.06
20-277814	11/04/20	Write off City Agcy collection	Bill Patient	855.18
20-279001	11/06/20	W/O Above Caid Co Pay	HP Indiana Medicaid	87.91
20-279005	11/06/20	W/O Above Caid Co Pay	Anthem HIP	357.88
20-279006	11/06/20	Contractual Allowance	Humana Choice PPO SR Plan	(164.26)
20-279006	11/06/20	Contractual Allowance	Humana Choice PPO SR Plan	(1.72)
20-279010	11/06/20	Contractual Allowance	Anthem BCBS Indiana Main	17.22
20-279010	11/06/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-279869	11/07/20	Contractual Allowance	Managed Health Services (IN caid HMO)	20.64
20-279869	11/07/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-279870	11/09/20	Write off City Agcy collection	Bill Patient	280.00
20-279876	11/06/20	Write off City Agcy collection	Bill Patient	899.42
20-279877	11/07/20	Write off City Agcy collection	Bill Patient	714.12
20-279878	11/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	13.30
20-279878	11/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
20-279884	11/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	26.60
20-279884	11/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16

20-279886	11/08/20	Write off City Agcy collection	Bill Patient	552.18
20-279888	11/08/20	Write off City Agcy collection	Bill Patient	585.36
20-282219	11/11/20	Contractual Allowance	Managed Health Services (IN caid HMO)	38.75
20-282219	11/11/20	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
20-282225	11/09/20	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
20-282225	11/09/20	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
20-282231	11/10/20	Contractual Medicaid - MNNE	HP Indiana Medicaid	531.17
20-283076	11/11/20	Contractual Medicaid - MNNE	HP Indiana Medicaid	531.17
20-283081	11/11/20	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	14.79
20-283081	11/11/20	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	164.26
20-283083	11/12/20	Contractual Allowance	Indiana Medicare Part B	6.53
20-283083	11/12/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-283088	11/11/20	Write off City Agcy collection	Bill Patient	585.36
20-283090	11/12/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-283090	11/12/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-285821	11/13/20	Contractual Allowance	Managed Health Services (IN caid HMO)	38.75
20-285821	11/13/20	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
20-285824	11/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	46.50
20-285824	11/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
20-285826	11/12/20	Contractual Allowance	Indiana Medicare Part B	6.53
20-285826	11/12/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-286511	11/13/20	Contractual Allowance	Anthem BCBS Indiana Main	9.84
20-286511	11/13/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-286514	11/12/20	Write off Small Balance	Auxiant PO BOX 0392	0.74
20-286516	11/14/20	Write off City Agcy collection	Bill Patient	682.36
20-286518	11/13/20	Write off City Agcy collection	Bill Patient	552.18
20-286521	11/15/20	Write off City Agcy collection	Bill Patient	280.00
20-286522	11/13/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-286522	11/13/20	Contractual Allowance	Managed Health Services (IN caid HMO)	194.75
20-286527	11/15/20	W/O Above Caid Co Pay	Bill Patient	70.95
20-288394	11/13/20	Write off City Agcy collection	Bill Patient	888.36
20-288396	11/17/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-288396	11/17/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-288397	11/17/20	Contractual Allowance	Anthem BCBS Indiana Main	537.26
20-289634	11/17/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-289634	11/17/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-289638	11/13/20	Contractual Allowance	Managed Health Services (IN caid HMO)	423.66
20-291028	11/18/20	Write off City Agcy collection	Bill Patient	270.00
20-291029	11/18/20	Contractual Allowance	Indiana Medicare Part B	6.53
20-291029	11/18/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-291030	11/18/20	Contractual Allowance	CareSource HIP (Indiana)	20.64
20-291030	11/18/20	Contractual Allowance	CareSource HIP (Indiana)	400.75
20-297981	11/21/20	Contractual Allowance	Managed Health Services (IN caid HMO)	198.19
20-297983	11/21/20	Contractual Allowance	Indiana Medicare Part B	396.62
20-297987	11/19/20	Contractual Allowance	Anthem BCBS Indiana Main	2.46
20-297987	11/19/20	Contractual Allowance	Anthem BCBS Indiana Main	290.00
20-297991	11/20/20	Write off City Agcy collection	Bill Patient	270.00
20-297994	11/21/20	Contractual Allowance	Managed Health Services (IN caid HMO)	171.14
20-297997	11/20/20	Contractual Allowance	Managed Health Services (IN caid HMO)	612.16
20-298001	11/18/20	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	537.26
20-298002	11/21/20	Contractual Allowance	Managed Health Services (IN caid HMO)	205.07
20-298405	11/24/20	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	12.73
20-298405	11/24/20	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	164.26

20-298408	11/22/20	Contractual Allowance	Indiana Medicare Part B	5.16
20-298408	11/22/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-298411	11/24/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	16.51
20-298411	11/24/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	194.75
20-298411	11/24/20	W/O Above Caid Co Pay	HP Indiana Medicaid	250.00
20-298413	11/22/20	Contractual Allowance	Indiana Medicare Part B	18.23
20-298413	11/22/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-298413	11/22/20	W/O Above Caid Co Pay	HP Indiana Medicaid	79.03
20-298415	11/24/20	Write off City Agcy collection	Bill Patient	747.30
20-298418	11/24/20	W/O Above Caid Co Pay	HP Indiana Medicaid	56.11
20-298819	11/27/20	Write off City Agcy collection	Bill Patient	638.12
20-298823	11/25/20	Write off City Agcy collection	Bill Patient	541.12
20-298826	11/26/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	4.47
20-298826	11/26/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	282.29
20-302126	11/29/20	Contractual Allowance	Managed Health Services (IN caid HMO)	431.41
20-302127	11/29/20	Write off City Agcy collection	Bill Patient	79.03
20-302128	11/30/20	Contractual Allowance	HP Indiana Medicaid	118.29
20-302133	11/29/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	13.41
20-302133	11/29/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	400.75
20-302135	11/29/20	Write off Insurance only	Bill Patient	466.31
20-302136	11/29/20	Contractual Allowance	Anthem BCBS Indiana Main	4.92
20-302136	11/29/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-302139	11/28/20	Contractual Allowance	Indiana Medicare Part B	5.16
20-302139	11/28/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-302140	11/29/20	Contractual Allowance	Managed Health Services (IN caid HMO)	184.90
20-302147	11/30/20	Contractual Allowance	Managed Health Services (IN caid HMO)	468.46
20-302151	11/30/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	7.23
20-302151	11/30/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	400.75
20-303748	12/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	439.16
20-303751	12/01/20	Contractual Allowance	UMR	(888.36)
20-303751	12/01/20	Contractual Allowance	UMR	(329.77)
20-303751	12/01/20	Contractual Allowance	UMR	329.77
20-303751	12/01/20	Contractual Allowance	UMR	888.36
20-303751	12/01/20	Contractual Allowance	UMR	888.36
20-304843	12/01/20	Contractual Allowance	Managed Health Services (IN caid HMO)	253.70
20-305902	12/03/20	Contractual Allowance	Anthem HIP	17.20
20-305902	12/03/20	Contractual Allowance	Anthem HIP	164.26
20-305903	12/03/20	Write off City Agcy collection	Bill Patient	280.00
20-305904	12/03/20	Write off Workers Comp	CCMSI (DANVILLE)	352.38
20-307229	12/05/20	Contractual Allowance	Managed Health Services (IN caid HMO)	423.66
20-307232	12/05/20	Contractual Allowance	Managed Health Services (IN caid HMO)	222.27
20-307233	12/04/20	Write off City Agcy collection	Bill Patient	627.06
20-307235	12/04/20	Write off City Agcy collection	Bill Patient	638.12
20-307238	12/05/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	19.95
20-307238	12/05/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	400.75
20-307240	12/05/20	Contractual Allowance	Managed Health Services (IN caid HMO)	431.41
20-308065	12/07/20	Write off City Agcy collection	Bill Patient	671.30
20-308066	12/06/20	Contractual Allowance	Managed Health Services (IN caid HMO)	24.08
20-308066	12/06/20	Contractual Allowance	Managed Health Services (IN caid HMO)	400.75
20-308067	12/06/20	Write off City Agcy collection	Bill Patient	627.06
20-308070	12/06/20	Write off City Agcy collection	Bill Patient	627.06
20-309762	12/07/20	Contractual Allowance	Indiana Medicare Part B	9.97
20-309762	12/07/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-311010	12/08/20	Contractual Allowance	Indiana Medicare Part B	5.16
20-311010	12/08/20	Contractual Allowance	Indiana Medicare Part B	194.75

20-311012	12/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	6.88
20-311012	12/08/20	Contractual Allowance	Managed Health Services (IN caid HMO)	194.75
20-312796	12/09/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	24.08
20-312796	12/09/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	194.75
20-312796	12/09/20	W/O Above Caid Co Pay	HP Indiana Medicaid	250.00
20-312797	12/09/20	Contractual Allowance	Indiana Medicare Part B	8.25
20-312797	12/09/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-312798	12/10/20	Contractual Allowance	Indiana Medicare Part B	5.16
20-312798	12/10/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-312800	12/09/20	Contractual Allowance	Indiana Medicare Part B	5.51
20-312800	12/09/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-312802	12/09/20	Contractual Allowance	Evercare/AARP complete (MC HMO)	6.88
20-312802	12/09/20	Contractual Allowance	Evercare/AARP complete (MC HMO)	194.75
20-312805	12/08/20	Contractual Allowance	Indiana Medicare Part B	7.91
20-312805	12/08/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-312805	12/08/20	W/O Above Caid Co Pay	HP Indiana Medicaid	74.46
20-313480	12/10/20	Contractual Allowance	Anthem HIP	6.88
20-313480	12/10/20	Contractual Allowance	Anthem HIP	400.75
20-313482	12/11/20	Contractual Allowance	Evercare/AARP complete (MC HMO)	13.76
20-313482	12/11/20	Contractual Allowance	Evercare/AARP complete (MC HMO)	194.75
20-313483	12/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	27.52
20-313483	12/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-313485	12/12/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	16.85
20-313485	12/12/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	194.75
20-313486	12/11/20	Contractual Allowance	Indiana Medicare Part B	3.44
20-313486	12/11/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-313486	12/11/20	W/O Above Caid Co Pay	HP Indiana Medicaid	72.47
20-313487	12/12/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	4.47
20-313487	12/12/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	194.75
20-313488	12/05/20	Contractual Allowance	Anthem HIP	10.32
20-313488	12/05/20	Contractual Allowance	Anthem HIP	164.26
20-313489	12/11/20	Contractual Allowance	Humana Choice PPO SR Plan	24.77
20-313489	12/11/20	Contractual Allowance	Humana Choice PPO SR Plan	194.75
20-313491	12/12/20	Contractual Allowance	Indiana Medicare Part B	3.44
20-313491	12/12/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-313493	12/11/20	Contractual Allowance	Anthem BCBS Indiana Main	4.92
20-313493	12/11/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-313495	12/11/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	8.11
20-313495	12/11/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	164.26
20-313495	12/11/20	Contractual Allowance	HP Indiana Medicaid	243.90
20-313496	12/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-313496	12/10/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-313497	12/10/20	Contractual Allowance	Indiana Medicare Part B	16.51
20-313497	12/10/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-313498	12/10/20	Contractual Allowance	Indiana Medicare Part B	4.81
20-313498	12/10/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-313499	12/11/20	Contractual Allowance	Humana Gold Choice SR Plan	21.33
20-313499	12/11/20	Contractual Allowance	Humana Gold Choice SR Plan	337.26
20-313499	12/11/20	W/O Above Caid Co Pay	HP Indiana Medicaid	80.40
20-313500	12/10/20	Contractual Allowance	Humana Gold Choice SR Plan	9.63
20-313500	12/10/20	Contractual Allowance	Humana Gold Choice SR Plan	164.26
20-317073	12/14/20	Contractual Allowance	Indiana Medicare Part B	16.85
20-317073	12/14/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-317073	12/14/20	W/O Above Caid Co Pay	HP Indiana Medicaid	78.42

20-317075	12/11/20	Contractual Allowance	AETNA BETTER HEALTH MI CAID HMO	397.88
20-317076	12/14/20	Write off City Agcy collection	Bill Patient	552.18
20-317077	12/14/20	Contractual Allowance	Indiana Medicare Part B	13.76
20-317077	12/14/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-317079	12/12/20	Contractual Allowance	Managed Health Services (IN caid HMO)	38.75
20-317079	12/12/20	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
20-317080	12/14/20	Contractual Allowance	Anthem HIP	10.32
20-317080	12/14/20	Contractual Allowance	Anthem HIP	337.26
20-317081	12/13/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	6.00
20-317081	12/13/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	177.30
20-317082	12/14/20	Contractual Allowance	Humana Choice PPO SR Plan	(164.26)
20-317082	12/14/20	Contractual Allowance	Humana Choice PPO SR Plan	(28.55)
20-317082	12/14/20	Contractual Allowance	Humana Choice PPO SR Plan	28.55
20-317082	12/14/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-317082	12/14/20	Contractual Allowance	Humana Choice PPO SR Plan	200.55
20-317083	12/14/20	Contractual Allowance	Indiana Medicare Part B	10.67
20-317083	12/14/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-317083	12/14/20	W/O Above Caid Co Pay	HP Indiana Medicaid	75.67
20-317085	12/13/20	Write off City Agcy collection	Bill Patient	671.30
20-318052	12/15/20	Contractual Allowance	Anthem BCBS Indiana Main	9.84
20-318052	12/15/20	Contractual Allowance	Anthem BCBS Indiana Main	345.00
20-318054	12/15/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	20.64
20-318054	12/15/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	164.26
20-318055	12/15/20	Contractual Allowance	Indiana Medicare Part B	4.13
20-318055	12/15/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-318056	12/15/20	Contractual Allowance	Indiana Medicare Part B	4.13
20-318056	12/15/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-318057	12/15/20	Contractual Allowance	CCMSI (DANVILLE)	297.38
20-318058	12/15/20	Contractual Allowance	Humana Gold Choice SR Plan	7.23
20-318058	12/15/20	Contractual Allowance	Humana Gold Choice SR Plan	164.26
20-318058	12/15/20	W/O Above Caid Co Pay	HP Indiana Medicaid	74.15
20-318059	12/15/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	7.86
20-318059	12/15/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	164.26
20-318059	12/15/20	W/O Above Caid Co Pay	HP Indiana Medicaid	72.47
20-318060	12/15/20	Contractual Allowance	Indiana Medicare Part B	4.47
20-318060	12/15/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-318061	12/15/20	Contractual Allowance	Indiana Medicare Part B	10.67
20-318061	12/15/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-318061	12/15/20	W/O Above Caid Co Pay	HP Indiana Medicaid	75.67
20-31866	02/11/20	Write off City Agcy collection	Bill Patient	660.24
20-321481	12/16/20	Contractual Allowance	Indiana Medicare Part B	9.63
20-321481	12/16/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-321481	12/16/20	W/O Above Caid Co Pay	HP Indiana Medicaid	88.52
20-321482	12/16/20	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	7.38
20-321482	12/16/20	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	117.00
20-321483	12/16/20	Contractual Allowance	Indiana Medicare Part B	37.84
20-321483	12/16/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-321484	12/16/20	Contractual Allowance	Indiana Medicare Part B	9.97
20-321484	12/16/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-321486	12/16/20	Contractual Allowance	Indiana Medicare Part B	7.57
20-321486	12/16/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-321487	12/16/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	7.99

20-321487	12/16/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	164.26
20-321488	12/16/20	Write off City Agcy collection	Bill Patient	552.18
20-321489	12/16/20	Write off Workers Comp	CCMSI (DANVILLE)	299.84
20-322710	12/17/20	Contractual Allowance	Indiana Medicare Part B	12.39
20-322710	12/17/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-322712	12/20/20	Contractual Allowance	Indiana Medicare Part B	9.97
20-322712	12/20/20	Contractual Allowance	Indiana Medicare Part B	400.75
20-322713	12/18/20	Contractual Allowance	Caresource Indiana (caid HMO)	410.38
20-322714	12/19/20	Contractual Allowance	HP Indiana Medicaid	596.66
20-322715	12/18/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-322715	12/18/20	Contractual Allowance	Managed Health Services (IN caid HMO)	194.75
20-322717	12/20/20	Contractual Allowance	HP Indiana Medicaid	33.25
20-322717	12/20/20	Contractual Allowance	HP Indiana Medicaid	661.16
20-322718	12/18/20	Contractual Allowance	Humana Choice PPO SR Plan	4.81
20-322718	12/18/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-322719	12/17/20	Contractual Allowance	Indiana Medicare Part B	5.16
20-322719	12/17/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-322720	12/17/20	Contractual Allowance	Anthem BCBS Indiana Main	4.92
20-322720	12/17/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-322723	12/20/20	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	16.85
20-322723	12/20/20	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	164.26
20-322723	12/20/20	W/O Above Caid Co Pay	HP Indiana Medicaid	78.42
20-322724	12/19/20	Contractual Allowance	Indiana Medicare Part B	4.81
20-322724	12/19/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-322726	12/18/20	Contractual Allowance	Anthem (Indiana CAID HMO)	15.50
20-322726	12/18/20	Contractual Allowance	Anthem (Indiana CAID HMO)	581.16
20-322728	12/21/20	Contractual Allowance	Indiana Medicare Part B	9.97
20-322728	12/21/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-322731	12/18/20	Write off City Agcy collection	Bill Patient	530.06
20-324050	12/20/20	Contractual Allowance	HP Indiana Medicaid	475.11
20-324051	12/21/20	Contractual Allowance	Humana Choice PPO SR Plan	4.13
20-324051	12/21/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-324052	12/22/20	Contractual Allowance	Indiana Medicare Part B	10.32
20-324052	12/22/20	Contractual Allowance	Indiana Medicare Part B	400.75
20-324054	12/21/20	Contractual Allowance	Anthem HIP	6.88
20-324054	12/21/20	Contractual Allowance	Anthem HIP	194.75
20-324055	12/21/20	Contractual Allowance	Anthem (Indiana CAID HMO)	31.00
20-324055	12/21/20	Contractual Allowance	Anthem (Indiana CAID HMO)	581.16
20-324057	12/22/20	Contractual Allowance	Indiana Medicare Part B	4.13
20-324057	12/22/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-324926	12/22/20	Contractual Allowance	Anthem BCBS Indiana Main	9.84
20-324926	12/22/20	Contractual Allowance	Anthem BCBS Indiana Main	117.00
20-324927	12/22/20	Contractual Allowance	Indiana Medicare Part B	1.37
20-324927	12/22/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-324928	12/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	10.32
20-324928	12/22/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-324929	12/22/20	Contractual Allowance	Indiana Medicare Part B	15.48
20-324929	12/22/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-324929	12/22/20	W/O Above Caid Co Pay	HP Indiana Medicaid	77.81
20-326426	12/23/20	Contractual Allowance	Indiana Medicare Part B	6.53
20-326426	12/23/20	Contractual Allowance	Indiana Medicare Part B	400.75
20-326426	12/23/20	W/O Above Caid Co Pay	HP Indiana Medicaid	87.15
20-326427	12/23/20	Contractual Allowance	Humana Choice PPO SR Plan	7.23
20-326427	12/23/20	Contractual Allowance	Humana Choice PPO SR Plan	194.75
20-326428	12/25/20	Contractual Allowance	Indiana Medicare Part B	3.79

20-326428	12/25/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-326429	12/25/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	19.66
20-326429	12/25/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	164.26
20-326430	12/25/20	Contractual Allowance	Indiana Medicare Part B	12.73
20-326430	12/25/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-326431	12/24/20	Contractual Allowance	Indiana Medicare Part B	8.25
20-326431	12/24/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-326432	12/24/20	Contractual Allowance	MDWise Excel Network (IN CAID HMO)	599.01
20-326433	12/23/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	9.29
20-326433	12/23/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	337.26
20-326436	12/23/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	12.48
20-326436	12/23/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	177.30
20-326437	12/23/20	Contractual Allowance	Anthem BCBS Indiana Main	2.46
20-326437	12/23/20	Contractual Allowance	Anthem BCBS Indiana Main	139.00
20-326438	12/25/20	Contractual Allowance	Indiana Medicare Part B	4.81
20-326438	12/25/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-326439	12/25/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	25.43
20-326439	12/25/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	194.75
20-326439	12/25/20	W/O Above Caid Co Pay	HP Indiana Medicaid	97.97
20-326440	12/25/20	Contractual Allowance	Indiana Medicare Part B	3.79
20-326440	12/25/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-326441	12/24/20	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
20-326441	12/24/20	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
20-326443	12/25/20	Contractual Allowance	Managed Health Services (IN caid HMO)	39.90
20-326443	12/25/20	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
20-326445	12/24/20	Contractual Allowance	Aetna Better Health of Michigan (MC MCO complete)	344.14
20-326447	12/25/20	Contractual Allowance	Indiana Medicare Part B	19.27
20-326447	12/25/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-326451	12/24/20	Contractual Allowance	Indiana Medicare Part B	6.88
20-326451	12/24/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-326452	12/18/20	Contractual Allowance	Indiana Medicare Part B	10.67
20-326452	12/18/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-326452	12/18/20	W/O Above Caid Co Pay	HP Indiana Medicaid	75.67
20-327085	12/26/20	Contractual Allowance	Humana Choice PPO SR Plan	24.43
20-327085	12/26/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-327086	12/27/20	Contractual Allowance	Managed Health Services (IN caid HMO)	6.65
20-327086	12/27/20	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
20-327087	12/26/20	Contractual Allowance	Humana Choice PPO SR Plan	5.85
20-327087	12/26/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-327088	12/24/20	Contractual Allowance	Indiana Medicare Part B	13.76
20-327088	12/24/20	Contractual Allowance	Indiana Medicare Part B	400.75
20-327090	12/27/20	Contractual Allowance	Managed Health Services (IN caid HMO)	6.88
20-327090	12/27/20	Contractual Allowance	Managed Health Services (IN caid HMO)	164.26
20-329182	12/27/20	Contractual Allowance	Anthem BCBS Indiana Main	9.84
20-329182	12/27/20	Contractual Allowance	Anthem BCBS Indiana Main	139.00
20-329184	12/27/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	15.97
20-329184	12/27/20	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	164.26
20-329184	12/27/20	Write off City Agcy collection	Bill Patient	77.05
20-329185	12/27/20	Contractual Allowance	Anthem HIP	6.88
20-329185	12/27/20	Contractual Allowance	Anthem HIP	337.26
20-331887	12/31/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	10.32

20-331887	12/31/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	164.26
20-331888	12/29/20	Contractual Allowance	Indiana Medicare Part B	4.47
20-331888	12/29/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-331890	12/29/20	Contractual Allowance	Indiana Medicare Part B	1.72
20-331890	12/29/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-331890	12/29/20	W/O Above Caid Co Pay	HP Indiana Medicaid	85.01
20-331893	12/28/20	Contractual Allowance	Managed Health Services (IN caid HMO)	13.30
20-331893	12/28/20	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
20-331894	12/29/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	6.53
20-331894	12/29/20	Contractual Allowance	AARP MC Complete Advantage Sr Plan	194.75
20-331896	12/29/20	Contractual Allowance	Anthem BCBS Indiana Main	4.92
20-331896	12/29/20	Contractual Allowance	Anthem BCBS Indiana Main	139.00
20-331897	12/29/20	Contractual Allowance	Humana Gold Choice SR Plan	4.13
20-331897	12/29/20	Contractual Allowance	Humana Gold Choice SR Plan	194.75
20-331898	12/29/20	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
20-331898	12/29/20	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
20-331899	12/30/20	Contractual Allowance	Indiana Medicare Part B	24.43
20-331899	12/30/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-331901	12/31/20	Contractual Allowance	Indiana Medicare Part B	7.57
20-331901	12/31/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-331901	12/31/20	W/O Above Caid Co Pay	HP Indiana Medicaid	87.60
20-331903	12/30/20	Contractual Allowance	Indiana Medicare Part B	6.53
20-331903	12/30/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-331903	12/30/20	W/O Above Caid Co Pay	HP Indiana Medicaid	87.15
20-331905	12/29/20	Contractual Allowance	Humana Choice PPO SR Plan	29.24
20-331905	12/29/20	Contractual Allowance	Humana Choice PPO SR Plan	164.26
20-331906	12/28/20	Contractual Allowance	Anthem BCBS Indiana Main	2.46
20-331906	12/28/20	Contractual Allowance	Anthem BCBS Indiana Main	139.00
20-331907	12/28/20	Contractual Allowance	Indiana Medicare Part B	5.85
20-331907	12/28/20	Contractual Allowance	Indiana Medicare Part B	164.26
20-331908	12/29/20	Contractual Allowance	Indiana Medicare Part B	12.04
20-331908	12/29/20	Contractual Allowance	Indiana Medicare Part B	337.26
20-334044	12/28/20	Contractual Allowance	Anthem HIP	10.32
20-334044	12/28/20	Contractual Allowance	Anthem HIP	194.75
20-334045	12/28/20	Contractual Allowance	Managed Health Services (IN caid HMO)	30.96
20-334045	12/28/20	Contractual Allowance	Managed Health Services (IN caid HMO)	337.26
20-34151	02/13/20	Write off City Agcy collection	Bill Patient	841.24
20-54450	02/25/20	Contractual Allowance	Managed Health Services (IN caid HMO)	877.30
20-82303	03/13/20	Write off City Agcy collection	Bill Patient	844.12
20-82307	03/14/20	Write off City Agcy collection	Bill Patient	74.76
20-82909	03/21/20	Write off City Agcy collection	Bill Patient	172.05
20-87689	04/03/20	Write off City Agcy collection	Bill Patient	250.00
20-87718	03/22/20	Contractual Allowance	HP Indiana Medicaid	714.12
20-87739	03/30/20	Write off City Agcy collection	Bill Patient	648.07
20-87756	03/24/20	Write off City Agcy collection	Bill Patient	445.00
20-88678	04/06/20	Write off City Agcy collection	Bill Patient	596.42
20-92675	04/15/20	Write off City Agcy collection	Bill Patient	552.18
20-94969	04/20/20	Contractual Allowance	Indiana Medicare Part B	5.51
20-94969	04/20/20	Contractual Allowance	Indiana Medicare Part B	194.75
20-94969	04/20/20	Mandated Contractual (CO253)	Indiana Medicare Part B	0.20
20-94969	04/20/20	Mandated Contractual (CO253)	Indiana Medicare Part B	6.74
20-94969	04/20/20	W/O Above Caid Co Pay	HP Indiana Medicaid	86.69
20-94974	04/20/20	Contractual Allowance	COVID19 HRSA Uninsured Testing and Treatment Fund	205.07
20-99358	04/27/20	Write off City Agcy collection	Bill Patient	180.00
20-99361	04/23/20	Write off City Agcy collection	Bill Patient	574.30

21-100615	04/21/21	Contractual Allowance	HP Indiana Medicaid	63.36
21-100615	04/21/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-100616	04/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-100616	04/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-100617	04/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-100617	04/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-100620	04/21/21	Contractual Allowance	Anthem HIP	7.64
21-100620	04/21/21	Contractual Allowance	Anthem HIP	176.40
21-100622	04/21/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-100622	04/21/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-100623	04/20/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-100623	04/20/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-101458	04/22/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-101458	04/22/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-101459	04/22/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-101459	04/22/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-101460	04/21/21	Contractual Allowance	Meridian Health Plan of Mi Medicaid	626.45
21-101461	04/22/21	Contractual Allowance	Anthem BCBS Indiana Main	8.55
21-101461	04/22/21	Contractual Allowance	Anthem BCBS Indiana Main	360.88
21-101462	04/22/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-101462	04/22/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-101462	04/22/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.24
21-101463	04/22/21	Contractual Allowance	Anthem HIP	11.46
21-101463	04/22/21	Contractual Allowance	Anthem HIP	303.18
21-103673	04/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-103673	04/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-103674	04/22/21	Contractual Allowance	Humana Choice PPO SR Plan	31.71
21-103674	04/22/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-103676	04/23/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	15.67
21-103676	04/23/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	352.79
21-103676	04/23/21	W/O Above Caid Co Pay	HP Indiana Medicaid	78.19
21-103677	04/23/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	564.69
21-103678	04/24/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-103678	04/24/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-103679	04/24/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-103679	04/24/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-103682	04/23/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	23.68
21-103682	04/23/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-103682	04/23/21	W/O Above Caid Co Pay	HP Indiana Medicaid	91.42
21-103683	04/17/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-103683	04/17/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-103684	04/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.04
21-103684	04/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-103685	04/24/21	Contractual Allowance	Indiana Medicare Part B	6.88
21-103685	04/24/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-103685	04/24/21	W/O Above Caid Co Pay	HP Indiana Medicaid	86.54
21-103686	04/23/21	Contractual Allowance	Indiana Medicare Part B	22.16
21-103686	04/23/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-103688	04/24/21	Contractual Allowance	Indiana Medicare Part B	11.08
21-103688	04/24/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-103688	04/24/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.22
21-103689	04/16/21	Contractual Allowance	Indiana Medicare Part B	53.10
21-103689	04/16/21	Contractual Allowance	Indiana Medicare Part B	209.47

21-103689	04/16/21	W/O Above Caid Co Pay	HP Indiana Medicaid	105.00
21-103690	04/20/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-103690	04/20/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-105010	04/25/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-105010	04/25/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-105011	04/25/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	16.04
21-105011	04/25/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	352.79
21-105012	04/25/21	Contractual Allowance	Indiana Medicare Part B	26.74
21-105012	04/25/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-105013	04/25/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	5.35
21-105013	04/25/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	176.40
21-105014	04/25/21	Contractual Allowance	Anthem BCBS Indiana Main	14.25
21-105014	04/25/21	Contractual Allowance	Anthem BCBS Indiana Main	127.19
21-105015	04/25/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-105015	04/25/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-105016	04/25/21	Contractual Allowance	Humana Gold Choice SR Plan	6.50
21-105016	04/25/21	Contractual Allowance	Humana Gold Choice SR Plan	176.40
21-105017	04/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	16.28
21-105017	04/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	677.04
21-105018	04/25/21	Contractual Allowance	CareSource HIP (Indiana)	3.83
21-105018	04/25/21	Contractual Allowance	CareSource HIP (Indiana)	176.40
21-105019	04/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	24.42
21-105019	04/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-106362	04/26/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-106362	04/26/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-106363	04/26/21	Contractual Allowance	Anthem Senior Advantage (MC HMO OHIO)	7.64
21-106363	04/26/21	Contractual Allowance	Anthem Senior Advantage (MC HMO OHIO)	209.47
21-10710	01/17/21	Contractual Allowance	Indiana Medicare Part B	11.66
21-10710	01/17/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-10711	01/17/21	Write off City Agcy collection	Bill Patient	725.18
21-10713	01/17/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-10713	01/17/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-10714	01/18/21	Contractual Allowance	Anthem HIP	10.29
21-10714	01/18/21	Contractual Allowance	Anthem HIP	339.21
21-10715	01/17/21	Contractual Allowance	Anthem HIP	3.43
21-10715	01/17/21	Contractual Allowance	Anthem HIP	166.21
21-10716	01/16/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-10716	01/16/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-10717	01/16/21	Contractual Allowance	Humana Gold Choice SR Plan	4.80
21-10717	01/16/21	Contractual Allowance	Humana Gold Choice SR Plan	339.21
21-10718	01/16/21	Contractual Allowance	Indiana Medicare Part B	16.47
21-10718	01/16/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-10718	01/16/21	W/O Above Caid Co Pay	HP Indiana Medicaid	77.88
21-10719	01/17/21	Contractual Allowance	Indiana Medicare Part B	3.43
21-10719	01/17/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-10719	01/17/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-10721	01/16/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-10721	01/16/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-10723	01/17/21	Contractual Allowance	Anthem HIP	3.43
21-10723	01/17/21	Contractual Allowance	Anthem HIP	339.21
21-10725	01/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-10725	01/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-10726	01/16/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	538.91
21-107584	04/28/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	17.96

21-107584	04/28/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-107586	04/28/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-107586	04/28/21	Contractual Allowance	Indiana Medicare Part B	606.35
21-107587	04/27/21	Contractual Allowance	Indiana Medicare Part B	11.08
21-107587	04/27/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-107587	04/27/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.22
21-107590	04/27/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	17.57
21-107590	04/27/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	418.94
21-107591	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	85.50
21-107591	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	360.88
21-107592	04/27/21	Contractual Allowance	Anthem (Indiana CAID HMO)	(677.04)
21-107592	04/27/21	Contractual Allowance	Anthem (Indiana CAID HMO)	(35.20)
21-107592	04/27/21	Contractual Allowance	Anthem (Indiana CAID HMO)	35.20
21-107592	04/27/21	Contractual Allowance	Anthem (Indiana CAID HMO)	677.04
21-107593	04/27/21	Contractual Allowance	Anthem HIP	15.28
21-107593	04/27/21	Contractual Allowance	Anthem HIP	176.40
21-107594	04/26/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	21.49
21-107594	04/26/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	216.17
21-107595	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	2.85
21-107595	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	303.58
21-107596	04/28/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-107596	04/28/21	Contractual Allowance	Anthem BCBS Indiana Main	360.88
21-107597	04/26/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-107597	04/26/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-107598	04/27/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-107598	04/27/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-107599	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	21.12
21-107599	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	677.04
21-107600	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-107600	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	352.79
21-107601	04/28/21	Contractual Allowance	Anthem BCBS Indiana Main	14.25
21-107601	04/28/21	Contractual Allowance	Anthem BCBS Indiana Main	127.19
21-107602	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-107602	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	352.79
21-107603	04/27/21	Contractual Allowance	Anthem HIP	7.64
21-107603	04/27/21	Contractual Allowance	Anthem HIP	352.79
21-107605	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main	14.25
21-107605	04/27/21	Contractual Allowance	Anthem BCBS Indiana Main	127.19
21-107607	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-107607	04/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-108815	04/28/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-108815	04/28/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-108816	04/28/21	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	5.73
21-108816	04/28/21	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	209.47
21-108817	04/28/21	Contractual Allowance	Humana Choice PPO SR Plan	32.09
21-108817	04/28/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-110867	04/29/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-110867	04/29/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-110868	04/29/21	Contractual Allowance	CareSource HIP (Indiana)	7.66
21-110868	04/29/21	Contractual Allowance	CareSource HIP (Indiana)	352.79
21-110870	04/29/21	Contractual Allowance	Humana Choice PPO SR Plan	1.53
21-110870	04/29/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40

21-110871	04/29/21	Contractual Allowance	Indiana Medicare Part B	11.08
21-110871	04/29/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-110872	04/29/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-110872	04/29/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-110872	04/29/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.24
21-110874	04/30/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	11.40
21-110874	04/30/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	360.88
21-110875	04/29/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	8.55
21-110875	04/29/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	151.41
21-110876	04/29/21	W/O Above Caid Co Pay	HP Indiana Medicaid	348.58
21-110879	04/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-110879	04/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.94
21-110880	04/30/21	Contractual Allowance	Humana Gold Choice SR Plan	5.35
21-110880	04/30/21	Contractual Allowance	Humana Gold Choice SR Plan	209.47
21-110882	04/29/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-110882	04/29/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-110883	04/29/21	Contractual Allowance	Indiana Medicare Part B	12.61
21-110883	04/29/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-110883	04/29/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.60
21-110884	04/28/21	Contractual Allowance	CareSource HIP (Indiana)	11.49
21-110884	04/28/21	Contractual Allowance	CareSource HIP (Indiana)	176.40
21-110885	04/30/21	Contractual Allowance	Indiana Medicare Part B	14.14
21-110885	04/30/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-110885	04/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	89.44
21-112232	04/30/21	Contractual Allowance	Anthem HIP	26.74
21-112232	04/30/21	Contractual Allowance	Anthem HIP	418.94
21-112233	04/30/21	Contractual Allowance	HP Indiana Medicaid	14.08
21-112233	04/30/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-112235	04/30/21	Contractual Allowance	Indiana Medicare Part B	16.43
21-112235	04/30/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-112235	04/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	90.35
21-112236	04/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	8.14
21-112236	04/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-112237	04/30/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-112237	04/30/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-114989	05/01/21	Contractual Allowance	Indiana Medicare Part B	24.45
21-114989	05/01/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-114990	05/01/21	Contractual Allowance	Indiana Medicare Part B	7.64
21-114990	05/01/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-114992	05/01/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-114992	05/01/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-114994	05/01/21	Contractual Allowance	Aetna Medicare Plan (MC HMO)	7.64
21-114994	05/01/21	Contractual Allowance	Aetna Medicare Plan (MC HMO)	176.40
21-114995	05/01/21	Contractual Allowance	Indiana Medicare Part B	10.32
21-114995	05/01/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-114996	04/30/21	Contractual Allowance	Indiana Medicare Part B	18.34
21-114996	04/30/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-114996	04/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	91.11
21-114997	05/01/21	Contractual Allowance	Indiana Medicare Part B	859.91
21-117261	05/03/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-117261	05/03/21	Contractual Allowance	Anthem BCBS Indiana Main	151.41
21-117262	04/30/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-117262	04/30/21	Contractual Allowance	Anthem BCBS Indiana Main	360.88
21-117263	05/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	40.70
21-117263	05/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	345.14

21-117264	05/03/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-117264	05/03/21	Contractual Allowance	Anthem BCBS Indiana Main	127.19
21-117265	05/03/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-117265	05/03/21	W/O Above Caid Co Pay	HP Indiana Medicaid	84.94
21-117268	05/02/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-117268	05/02/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-117268	05/02/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.47
21-117274	05/03/21	Contractual Allowance	Humana Choice PPO SR Plan	11.08
21-117274	05/03/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-117275	05/02/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-117275	05/02/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-117276	05/03/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-117276	05/03/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-117277	05/02/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-117277	05/02/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-117278	05/02/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-117278	05/02/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-117279	05/02/21	Contractual Allowance	Humana Gold Choice SR Plan	12.22
21-117279	05/02/21	Contractual Allowance	Humana Gold Choice SR Plan	209.47
21-118620	05/04/21	Contractual Allowance	Anthem BCBS Indiana Main	22.80
21-118620	05/04/21	Contractual Allowance	Anthem BCBS Indiana Main	303.58
21-118621	05/07/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-118621	05/07/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-118622	05/06/21	Contractual Allowance	Indiana Medicare Part B	7.64
21-118622	05/06/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-118624	05/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	6.11
21-118624	05/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-118629	05/06/21	Contractual Allowance	Indiana Medicare Part B	7.64
21-118629	05/06/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-118632	05/07/21	Contractual Allowance	Anthem HIP	22.92
21-118632	05/07/21	Contractual Allowance	Anthem HIP	209.47
21-118635	05/06/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-118635	05/06/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-118636	05/05/21	Contractual Allowance	Indiana Medicare Part B	12.22
21-118636	05/05/21	Contractual Allowance	Indiana Medicare Part B	303.18
21-118637	05/06/21	Contractual Allowance	Indiana Medicare Part B	19.10
21-118637	05/06/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-118638	05/06/21	Contractual Allowance	Anthem (Indiana CAID HMO)	21.12
21-118638	05/06/21	Contractual Allowance	Anthem (Indiana CAID HMO)	467.57
21-118642	05/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	26.74
21-118642	05/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	352.79
21-118643	05/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	4.58
21-118643	05/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	209.47
21-118645	05/08/21	Contractual Allowance	Anthem (Indiana CAID HMO)	32.56
21-118645	05/08/21	Contractual Allowance	Anthem (Indiana CAID HMO)	418.35
21-118646	05/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-118648	05/05/21	Contractual Allowance	Indiana Medicare Part B	10.32
21-118648	05/05/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-118649	05/04/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-118649	05/04/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-118651	05/07/21	Contractual Allowance	Anthem HIP	3.82
21-118651	05/07/21	Contractual Allowance	Anthem HIP	209.47
21-119748	05/09/21	Contractual Allowance	Humana Choice PPO SR Plan	4.58
21-119748	05/09/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47

21-119749	05/09/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-119749	05/09/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-119750	05/09/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-119750	05/09/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-119750	05/09/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.24
21-119751	05/09/21	Contractual Allowance	Humana Choice PPO SR Plan	12.61
21-119751	05/09/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-119752	05/09/21	Contractual Allowance	HP Indiana Medicaid	14.08
21-119752	05/09/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-119753	05/09/21	Contractual Allowance	Managed Health Services (IN caid HMO)	24.42
21-119753	05/09/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-119755	05/09/21	Contractual Allowance	Anthem (Indiana CAID HMO)	16.28
21-119755	05/09/21	Contractual Allowance	Anthem (Indiana CAID HMO)	418.35
21-119756	05/10/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-119756	05/10/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-120	01/01/21	Contractual Allowance	Humana Gold Choice SR Plan	18.86
21-120	01/01/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-121	01/01/21	Contractual Allowance	Indiana Medicare Part B	15.43
21-121	01/01/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-122	01/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-122	01/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-122227	05/11/21	Contractual Allowance	Indiana Medicare Part B	15.28
21-122227	05/11/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-122227	05/11/21	W/O Above Caid Co Pay	HP Indiana Medicaid	76.66
21-122228	05/09/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	22.80
21-122228	05/09/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	151.41
21-122230	05/12/21	Contractual Allowance	Indiana Medicare Part B	18.72
21-122230	05/12/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-122230	05/12/21	W/O Above Caid Co Pay	HP Indiana Medicaid	78.04
21-122232	05/12/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-122232	05/12/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-122233	05/12/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	581.86
21-122234	05/11/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	8.40
21-122234	05/11/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-122235	05/12/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	23.68
21-122235	05/12/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	352.79
21-122236	05/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	22.92
21-122236	05/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-122238	05/11/21	Contractual Allowance	Anthem HIP	11.46
21-122238	05/11/21	Contractual Allowance	Anthem HIP	418.94
21-125207	05/15/21	Contractual Allowance	Indiana Medicare Part B	4.97
21-125207	05/15/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-125209	05/15/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-125209	05/15/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-125211	05/13/21	Contractual Allowance	Anthem HIP	7.64
21-125211	05/13/21	Contractual Allowance	Anthem HIP	352.79
21-125215	05/13/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-125215	05/13/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-125219	05/14/21	Contractual Allowance	Anthem BCBS Indiana Main	11.40
21-125219	05/14/21	Contractual Allowance	Anthem BCBS Indiana Main	151.41
21-125219	05/14/21	Contractual Allowance	Anthem HIP	31.36
21-125221	05/15/21	Contractual Allowance	Indiana Medicare Part B	4.97
21-125221	05/15/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-125223	05/14/21	Contractual Allowance	Indiana Medicare Part B	8.03

21-125223	05/14/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-125225	05/13/21	Contractual Allowance	Anthem (Indiana CAID HMO)	16.28
21-125225	05/13/21	Contractual Allowance	Anthem (Indiana CAID HMO)	418.35
21-125226	05/14/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	12.99
21-125226	05/14/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	176.40
21-125227	05/15/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	4.58
21-125227	05/15/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	176.40
21-125228	05/15/21	Contractual Allowance	Anthem HIP	7.64
21-125228	05/15/21	Contractual Allowance	Anthem HIP	352.79
21-125229	05/13/21	Contractual Allowance	Anthem HIP	30.56
21-125229	05/13/21	Contractual Allowance	Anthem HIP	176.40
21-125230	05/13/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-125230	05/13/21	Contractual Allowance	Managed Health Services (IN caid HMO)	352.79
21-125231	05/15/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-125231	05/15/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-12580	01/19/21	Contractual Allowance	Humana Gold Choice SR Plan	6.18
21-12580	01/19/21	Contractual Allowance	Humana Gold Choice SR Plan	339.21
21-12580	01/19/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.31
21-12581	01/19/21	Contractual Allowance	Indiana Medicare Part B	7.54
21-12581	01/19/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-12583	01/19/21	Contractual Allowance	United HealthCare Medicare Replacement Plan (MC Senior Plan)	171.01
21-126391	05/16/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-126391	05/16/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-126392	05/16/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-126392	05/16/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-126393	05/16/21	Contractual Allowance	Anthem HIP	7.64
21-126393	05/16/21	Contractual Allowance	Anthem HIP	209.47
21-126394	05/16/21	Contractual Allowance	Indiana Medicare Part B	9.55
21-126394	05/16/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-126398	05/14/21	Contractual Allowance	Anthem (Indiana CAID HMO)	73.26
21-126398	05/14/21	Contractual Allowance	Anthem (Indiana CAID HMO)	594.74
21-130124	05/18/21	Contractual Allowance	Indiana Medicare Part B	21.01
21-130124	05/18/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-130125	05/17/21	Contractual Allowance	Humana Gold Choice SR Plan	27.13
21-130125	05/17/21	Contractual Allowance	Humana Gold Choice SR Plan	176.40
21-130129	05/17/21	Contractual Allowance	Humana Choice PPO SR Plan	4.97
21-130129	05/17/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-130130	05/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	40.70
21-130130	05/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-130131	05/18/21	Contractual Allowance	Humana Choice PPO SR Plan	11.08
21-130131	05/18/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-130132	05/17/21	Contractual Allowance	Anthem BCBS Indiana Main	19.95
21-130132	05/17/21	Contractual Allowance	Anthem BCBS Indiana Main	360.88
21-130133	05/18/21	Contractual Allowance	HP Indiana Medicaid	42.24
21-130133	05/18/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-130134	05/17/21	Contractual Allowance	Indiana Medicare Part B	16.43
21-130134	05/17/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-130137	05/18/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-130137	05/18/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-136336	05/19/21	Contractual Allowance	Humana Choice PPO SR Plan	12.22
21-136336	05/19/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-136337	05/20/21	Contractual Allowance	Indiana Medicare Part B	9.93
21-136337	05/20/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-136340	05/20/21	Contractual Allowance	Indiana Medicare Part B	16.04
21-136340	05/20/21	Contractual Allowance	Indiana Medicare Part B	209.47

21-136341	05/20/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-136341	05/20/21	Contractual Allowance	Humana Choice PPO SR Plan	14.52
21-136341	05/20/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-136344	05/20/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-136344	05/20/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-136345	05/19/21	Contractual Allowance	Indiana Medicare Part B	6.88
21-136345	05/19/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-137623	05/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	5.74
21-137623	05/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-137623	05/22/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.14
21-137624	05/21/21	Contractual Allowance	Indiana Medicare Part B	9.93
21-137624	05/21/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-137624	05/21/21	W/O Above Caid Co Pay	HP Indiana Medicaid	87.76
21-137628	05/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	21.12
21-137628	05/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-137629	05/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-137629	05/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-137630	05/21/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	9.17
21-137630	05/21/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-137630	05/21/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.14
21-137631	05/21/21	Contractual Allowance	Humana Choice PPO SR Plan	9.93
21-137631	05/21/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-137633	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-137633	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-137634	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.28
21-137634	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-137635	05/23/21	Contractual Allowance	CareSource HIP (Indiana)	7.66
21-137635	05/23/21	Contractual Allowance	CareSource HIP (Indiana)	209.47
21-137636	05/22/21	Contractual Allowance	Humana Choice PPO SR Plan	11.08
21-137636	05/22/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-137637	05/23/21	Contractual Allowance	Indiana Medicare Part B	14.14
21-137637	05/23/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-137638	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-137638	05/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-137639	05/23/21	Contractual Allowance	Humana Choice PPO SR Plan	10.32
21-137639	05/23/21	Contractual Allowance	Humana Choice PPO SR Plan	303.18
21-138334	05/25/21	Contractual Allowance	Indiana Medicare Part B	12.61
21-138334	05/25/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-138336	05/24/21	Contractual Allowance	Anthem HIP	11.46
21-138336	05/24/21	Contractual Allowance	Anthem HIP	418.94
21-138338	05/25/21	Contractual Allowance	Anthem HIP	7.64
21-138338	05/25/21	Contractual Allowance	Anthem HIP	209.47
21-138340	05/24/21	Contractual Allowance	Anthem HIP	11.46
21-138340	05/24/21	Contractual Allowance	Anthem HIP	209.47
21-138341	05/24/21	Contractual Allowance	Anthem (Indiana CAID HMO)	56.32
21-138341	05/24/21	Contractual Allowance	Anthem (Indiana CAID HMO)	467.57
21-138344	05/25/21	Contractual Allowance	Anthem HIP	7.64
21-138344	05/25/21	Contractual Allowance	Anthem HIP	418.94
21-138345	05/25/21	Contractual Allowance	Humana Choice PPO SR Plan	11.85
21-138345	05/25/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-138346	05/25/21	Contractual Allowance	TRINITY HEALTH PACE MC MCO	231.20
21-138347	05/25/21	Contractual Allowance	Indiana Medicare Part B	12.61
21-138347	05/25/21	Contractual Allowance	Indiana Medicare Part B	176.40

21-138347	05/25/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.60
21-138348	05/25/21	Contractual Allowance	Humana Choice PPO SR Plan	7.64
21-138348	05/25/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-138350	05/25/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-138350	05/25/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-138350	05/25/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.29
21-138353	05/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	8.14
21-138353	05/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	594.74
21-138578	05/28/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-138578	05/28/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-138579	05/28/21	Contractual Allowance	Indiana Medicare Part B	1.53
21-138579	05/28/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-138580	05/27/21	Contractual Allowance	Indiana Medicare Part B	8.03
21-138580	05/27/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-138581	05/26/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-138581	05/26/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-138582	05/27/21	Contractual Allowance	Indiana Medicare Part B	32.85
21-138582	05/27/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-138582	05/27/21	W/O Above Caid Co Pay	HP Indiana Medicaid	96.91
21-138583	05/26/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-138583	05/26/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-138585	05/27/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	2.68
21-138585	05/27/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-138585	05/27/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-138586	05/27/21	Contractual Allowance	Indiana Medicare Part B	12.22
21-138586	05/27/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-138587	05/27/21	Contractual Allowance	Indiana Medicare Part B	9.93
21-138587	05/27/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-138589	05/26/21	Contractual Allowance	Humana Gold Choice SR Plan	25.98
21-138589	05/26/21	Contractual Allowance	Humana Gold Choice SR Plan	209.47
21-138591	05/26/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-138591	05/26/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-138595	05/26/21	Contractual Allowance	Humana Choice PPO SR Plan	11.85
21-138595	05/26/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-138596	05/26/21	Contractual Allowance	Indiana Medicare Part B	14.52
21-138596	05/26/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-138597	05/28/21	Contractual Allowance	Indiana Medicare Part B	24.45
21-138597	05/28/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-138597	05/28/21	W/O Above Caid Co Pay	HP Indiana Medicaid	93.56
21-139244	05/29/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-139244	05/29/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-139245	05/29/21	Contractual Allowance	Indiana Medicare Part B	14.90
21-139245	05/29/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-139246	05/28/21	Contractual Allowance	Humana Choice PPO SR Plan	5.35
21-139246	05/28/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-139250	05/28/21	Contractual Allowance	Humana Choice PPO SR Plan	4.21
21-139250	05/28/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-140119	05/26/21	Contractual Allowance	Humana Choice PPO SR Plan	11.85
21-140119	05/26/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-140121	05/21/21	Contractual Allowance	Indiana Medicare Part B	33.62
21-140121	05/21/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-141532	05/30/21	Contractual Allowance	Humana Choice PPO SR Plan	12.22
21-141532	05/30/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-141533	05/30/21	Contractual Allowance	Humana Gold Choice SR Plan	20.25

21-141533	05/30/21	Contractual Allowance	Humana Gold Choice SR Plan	209.47
21-141534	05/30/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-141534	05/30/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-141535	05/30/21	Contractual Allowance	Humana Choice PPO SR Plan	4.58
21-141535	05/30/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-142942	05/31/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-142942	05/31/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-142944	05/31/21	Contractual Allowance	Indiana Medicare Part B	12.22
21-142944	05/31/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-142946	05/31/21	Contractual Allowance	Indiana Medicare Part B	5.73
21-142946	05/31/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-142947	05/31/21	Contractual Allowance	Humana Choice PPO SR Plan	7.26
21-142947	05/31/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-142948	05/31/21	Contractual Allowance	Anthem HIP	15.28
21-142948	05/31/21	Contractual Allowance	Anthem HIP	209.47
21-142949	05/31/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-142949	05/31/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-143584	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	11.46
21-143584	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-143587	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	9.17
21-143587	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-143589	06/03/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	1.92
21-143589	06/03/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-143593	06/03/21	Contractual Allowance	HP Indiana Medicaid	16.28
21-143593	06/03/21	Contractual Allowance	HP Indiana Medicaid	594.74
21-143594	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	3.82
21-143594	06/01/21	Contractual Allowance	Humana Choice PPO SR Plan	176.40
21-143594	06/01/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-145660	06/05/21	Contractual Allowance	Anthem (Indiana CAID HMO)	8.14
21-145660	06/05/21	Contractual Allowance	Anthem (Indiana CAID HMO)	418.35
21-149393	06/07/21	Contractual Allowance	Humana Choice PPO SR Plan	8.03
21-149393	06/07/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-15114	01/20/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-15114	01/20/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-15114	01/20/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.46
21-15115	01/20/21	Contractual Allowance	HP Indiana Medicaid	31.00
21-15115	01/20/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-15118	01/21/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	9.84
21-15118	01/21/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	345.00
21-15119	01/20/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-15119	01/20/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-15121	01/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	11.48
21-15121	01/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-15121	01/22/21	Contractual Allowance	HP Indiana Medicaid	241.95
21-15122	01/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-15122	01/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-15123	01/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-15123	01/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-15126	01/20/21	Contractual Allowance	CareSource HIP (Indiana)	10.32
21-15126	01/20/21	Contractual Allowance	CareSource HIP (Indiana)	166.21
21-15127	01/20/21	Contractual Allowance	Anthem HIP	6.86
21-15127	01/20/21	Contractual Allowance	Anthem HIP	403.06
21-15128	01/22/21	Contractual Allowance	Indiana Medicare Part B	4.80

21-15128	01/22/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-1521	01/02/21	Contractual Allowance	Indiana Medicare Part B	22.64
21-1521	01/02/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-1521	01/02/21	W/O Above Caid Co Pay	HP Indiana Medicaid	80.63
21-1523	01/02/21	Contractual Allowance	Indiana Medicare Part B	10.64
21-1523	01/02/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-1525	01/02/21	Contractual Allowance	Humana Choice PPO SR Plan	4.11
21-1525	01/02/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-1526	01/02/21	Contractual Allowance	HP Indiana Medicaid	468.46
21-1528	01/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	3.43
21-1528	01/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-16239	01/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
21-16239	01/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-16242	01/23/21	Contractual Allowance	Indiana Medicare Part B	8.92
21-16242	01/23/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-16242	01/23/21	W/O Above Caid Co Pay	HP Indiana Medicaid	93.88
21-16243	01/23/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	209.06
21-16244	01/23/21	Contractual Allowance	Indiana Medicare Part B	17.15
21-16244	01/23/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-16245	01/23/21	Contractual Allowance	Anthem HIP	6.86
21-16245	01/23/21	Contractual Allowance	Anthem HIP	339.21
21-16247	01/23/21	Contractual Allowance	Anthem HIP	6.86
21-16247	01/23/21	Contractual Allowance	Anthem HIP	197.06
21-16248	01/23/21	Contractual Allowance	Humana Gold Choice SR Plan	8.92
21-16248	01/23/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-16249	01/23/21	Contractual Allowance	Indiana Medicare Part B	9.61
21-16249	01/23/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-16251	01/22/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-16251	01/22/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-16914	01/24/21	Contractual Allowance	Indiana Medicare Part B	8.57
21-16914	01/24/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-16914	01/24/21	W/O Above Caid Co Pay	HP Indiana Medicaid	87.61
21-16915	01/24/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-16915	01/24/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-16916	01/24/21	Contractual Allowance	Humana Choice PPO SR Plan	28.47
21-16916	01/24/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-16919	01/24/21	Contractual Allowance	Anthem (Indiana CAID HMO)	15.50
21-16919	01/24/21	Contractual Allowance	Anthem (Indiana CAID HMO)	581.16
21-16921	01/23/21	Contractual Allowance	Indiana Medicare Part B	9.61
21-16921	01/23/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-16921	01/23/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.06
21-20314	01/25/21	Contractual Allowance	Humana Choice PPO SR Plan	4.80
21-20314	01/25/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-20315	01/26/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-20315	01/26/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-20316	01/25/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-20316	01/25/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-20318	01/25/21	Contractual Allowance	Anthem BCBS Indiana Main	12.30
21-20318	01/25/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-20319	01/26/21	Contractual Allowance	Indiana Medicare Part B	13.04
21-20319	01/26/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-20320	01/27/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-20320	01/27/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-20321	01/27/21	Contractual Allowance	Anthem BCBS Indiana Main	2.46
21-20321	01/27/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00

21-20323	01/25/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-20323	01/25/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-20324	01/25/21	Contractual Allowance	Indiana Medicare Part B	16.47
21-20324	01/25/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-20325	01/25/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-20325	01/25/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-20326	01/25/21	Contractual Allowance	Anthem HIP	65.17
21-20326	01/25/21	Contractual Allowance	Anthem HIP	403.06
21-20327	01/26/21	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
21-20327	01/26/21	Contractual Allowance	Anthem (Indiana CAID HMO)	661.16
21-20328	01/24/21	Contractual Allowance	Anthem HIP	65.17
21-20328	01/24/21	Contractual Allowance	Anthem HIP	339.21
21-20329	01/25/21	Contractual Allowance	HP Indiana Medicaid	39.90
21-20329	01/25/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-21817	01/29/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	176.15
21-21818	01/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.30
21-21818	01/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
21-21819	01/30/21	Contractual Allowance	Indiana Medicare Part B	7.21
21-21819	01/30/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-21819	01/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	181.13
21-21820	01/30/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE LP1 MCO HMO	6.86
21-21820	01/30/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE LP1 MCO HMO	166.21
21-21820	01/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	99.26
21-21821	01/28/21	Contractual Allowance	Indiana Medicare Part B	10.97
21-21821	01/28/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-21822	01/28/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-21822	01/28/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-21823	01/29/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-21823	01/29/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-21824	01/28/21	Contractual Allowance	Humana Choice PPO SR Plan	4.11
21-21824	01/28/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-21825	01/30/21	Contractual Allowance	Anthem BCBS Indiana Main	22.14
21-21825	01/30/21	Contractual Allowance	Anthem BCBS Indiana Main	498.00
21-21826	01/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-21826	01/28/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-21827	01/29/21	Contractual Allowance	Humana Choice PPO SR Plan	4.46
21-21827	01/29/21	Contractual Allowance	Humana Choice PPO SR Plan	285.65
21-21828	01/29/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-21828	01/29/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-21829	01/28/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	400.95
21-21830	01/30/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-21830	01/30/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-21831	01/29/21	Contractual Allowance	Indiana Medicare Part B	16.47
21-21831	01/29/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-21832	01/29/21	Contractual Allowance	Indiana Medicare Part B	6.18
21-21832	01/29/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-21833	01/31/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-21833	01/31/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-21835	01/29/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-21835	01/29/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-21836	01/30/21	Contractual Allowance	Humana Gold Choice SR Plan	12.35
21-21836	01/30/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-21837	01/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-21837	01/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06

21-21838	01/28/21	Contractual Allowance	Indiana Medicare Part B	7.89
21-21838	01/28/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-21838	01/28/21	W/O Above Caid Co Pay	HP Indiana Medicaid	87.30
21-21839	01/29/21	Contractual Allowance	Caresource Indiana (caid HMO)	335.75
21-22881	01/31/21	Contractual Allowance	Anthem HIP	10.29
21-22881	01/31/21	Contractual Allowance	Anthem HIP	339.21
21-22882	01/31/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-22882	01/31/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-22882	01/31/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.24
21-22883	01/31/21	Contractual Allowance	Indiana Medicare Part B	37.38
21-22883	01/31/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-22884	01/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-22884	01/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-22885	01/31/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-22885	01/31/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-22886	01/31/21	Contractual Allowance	Indiana Medicare Part B	10.29
21-22886	01/31/21	Contractual Allowance	Indiana Medicare Part B	285.65
21-22886	01/31/21	W/O Above Caid Co Pay	HP Indiana Medicaid	288.25
21-22887	01/31/21	Contractual Allowance	Humana Gold Choice SR Plan	10.97
21-22887	01/31/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-22888	01/31/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-22888	01/31/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-24883	02/01/21	Contractual Allowance	Indiana Medicare Part B	16.12
21-24883	02/01/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-24885	02/01/21	Contractual Allowance	Indiana Medicare Part B	1.37
21-24885	02/01/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-24886	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	7.85
21-24886	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-24886	02/01/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-24887	02/02/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-24887	02/02/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-24888	02/02/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-24888	02/02/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-24890	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	24.01
21-24890	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-24892	02/01/21	Contractual Allowance	Humana Choice PPO SR Plan	8.57
21-24892	02/01/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-24894	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	23.02
21-24894	02/01/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	403.06
21-24897	02/01/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	349.15
21-24898	02/01/21	Contractual Allowance	Anthem HIP	10.29
21-24898	02/01/21	Contractual Allowance	Anthem HIP	403.06
21-24899	02/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-24899	02/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-24900	02/02/21	Contractual Allowance	Indiana Medicare Part B	15.78
21-24900	02/02/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-24900	02/02/21	W/O Above Caid Co Pay	HP Indiana Medicaid	77.58
21-24901	02/01/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-24901	02/01/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-24902	02/02/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	3.43
21-24902	02/02/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21

21-24902	02/02/21	Contractual Allowance	HP Indiana Medicaid	241.95
21-24903	02/01/21	Contractual Allowance	Anthem HIP	17.15
21-24903	02/01/21	Contractual Allowance	Anthem HIP	166.21
21-27715	02/03/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	414.38
21-27716	02/03/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-27716	02/03/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-27717	02/04/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-27717	02/04/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-27718	02/03/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-27718	02/03/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-27719	02/03/21	Contractual Allowance	Anthem BCBS Indiana Main	2.46
21-27719	02/03/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-27720	02/03/21	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
21-27720	02/03/21	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
21-27721	02/03/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	2.32
21-27721	02/03/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-27722	02/04/21	Contractual Allowance	Indiana Medicare Part B	8.92
21-27722	02/04/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-27722	02/04/21	W/O Above Caid Co Pay	HP Indiana Medicaid	87.76
21-27723	02/02/21	Contractual Allowance	HP Indiana Medicaid	15.50
21-27723	02/02/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-27724	02/03/21	Contractual Allowance	HP Indiana Medicaid	23.25
21-27724	02/03/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-2814	01/03/21	W/O Above Caid Co Pay	HP Indiana Medicaid	185.21
21-2815	01/03/21	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
21-2815	01/03/21	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
21-2816	01/04/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	189.87
21-2817	01/03/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	3.78
21-2817	01/03/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	166.21
21-2817	01/03/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.24
21-2818	01/02/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-2818	01/02/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-2819	01/03/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	220.72
21-2820	01/04/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-2820	01/04/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-2821	01/03/21	Contractual Allowance	Indiana Medicare Part B	21.95
21-2821	01/03/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-2821	01/03/21	W/O Above Caid Co Pay	HP Indiana Medicaid	181.93
21-2822	01/04/21	Contractual Allowance	Anthem HIP	10.29
21-2822	01/04/21	Contractual Allowance	Anthem HIP	339.21
21-2824	01/04/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	9.84
21-2824	01/04/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	290.00
21-2824	01/04/21	Write off City Agcy collection	Bill Patient	436.40
21-2825	01/04/21	Contractual Allowance	Anthem BCBS Indiana Main	2.46
21-2825	01/04/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-28775	02/04/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-28775	02/04/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-28775	02/04/21	W/O Above Caid Co Pay	HP Indiana Medicaid	74.22
21-28776	02/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
21-28776	02/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-28777	02/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	211.81
21-28778	02/04/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-28778	02/04/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-28781	02/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29

21-28781	02/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-28782	02/04/21	Contractual Allowance	HP Indiana Medicaid	6.65
21-28782	02/04/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-28783	02/04/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-28783	02/04/21	Contractual Allowance	Humana Gold Choice SR Plan	6.51
21-28783	02/04/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-29782	02/07/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-29782	02/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-29784	02/06/21	Contractual Allowance	Indiana Medicare Part B	16.47
21-29784	02/06/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-29784	02/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	77.88
21-29785	02/05/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-29785	02/05/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-29786	02/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	54.25
21-29786	02/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-29787	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	5.75
21-29787	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-29787	02/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.61
21-29789	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	31.86
21-29789	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-29789	02/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	96.00
21-29790	02/07/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-29790	02/07/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-29791	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	2.44
21-29791	02/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-29791	02/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.61
21-29792	02/07/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-29792	02/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-29792	02/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	74.22
21-31877	02/08/21	Contractual Allowance	Indiana Medicare Part B	21.95
21-31877	02/08/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-31878	02/07/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	202.55
21-31880	02/08/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-31880	02/08/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-31881	02/08/21	Contractual Allowance	Indiana Medicare Part B	12.69
21-31881	02/08/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-31883	02/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	11.28
21-31883	02/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-31884	02/08/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	207.35
21-31885	02/08/21	Contractual Allowance	HP Indiana Medicaid	39.90
21-31885	02/08/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-31886	02/08/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-31886	02/08/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-31887	02/08/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-31887	02/08/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-31888	02/07/21	Contractual Allowance	Humana Choice PPO SR Plan	3.78
21-31888	02/07/21	Contractual Allowance	Humana Choice PPO SR Plan	339.21
21-31890	02/08/21	Contractual Allowance	HP Indiana Medicaid	19.95
21-31890	02/08/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-32778	02/09/21	Contractual Allowance	Indiana Medicare Part B	1.37
21-32778	02/09/21	Contractual Allowance	Indiana Medicare Part B	339.21

21-32779	02/09/21	Contractual Allowance	Humana Gold Choice SR Plan	8.92
21-32779	02/09/21	Contractual Allowance	Humana Gold Choice SR Plan	166.21
21-32780	02/09/21	Contractual Allowance	United Healthcare Medicare Advantage	4.80
21-32780	02/09/21	Contractual Allowance	United Healthcare Medicare Advantage	166.21
21-32781	02/11/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-32781	02/11/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-32782	02/10/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	202.20
21-32784	02/09/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-32784	02/09/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-32786	02/10/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	171.01
21-32787	02/11/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-32787	02/11/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-32788	02/10/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-32788	02/10/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-32789	02/10/21	Contractual Allowance	Indiana Medicare Part B	10.29
21-32789	02/10/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-32789	02/10/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.14
21-32791	02/10/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-32791	02/10/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-32793	02/10/21	Contractual Allowance	Indiana Medicare Part B	6.86
21-32793	02/10/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-32794	02/09/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-32794	02/09/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-32796	02/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	11.28
21-32796	02/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-32796	02/09/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.61
21-32797	02/09/21	Contractual Allowance	Anthem HIP	10.29
21-32797	02/09/21	Contractual Allowance	Anthem HIP	166.21
21-33380	02/11/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-33380	02/11/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-33381	02/11/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	196.05
21-33382	02/11/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	5.64
21-33382	02/11/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-35626	02/11/21	Contractual Allowance	Managed Health Services (IN caid HMO)	31.00
21-35626	02/11/21	Contractual Allowance	Managed Health Services (IN caid HMO)	581.16
21-36864	02/14/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-36864	02/14/21	Contractual Allowance	Managed Health Services (IN caid HMO)	339.21
21-36865	02/15/21	Contractual Allowance	Indiana Medicare Part B	14.40
21-36865	02/15/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-36867	02/15/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	5.76
21-36867	02/15/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	203.76
21-36868	02/15/21	Contractual Allowance	Indiana Medicare Part B	1.37
21-36868	02/15/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-36869	02/15/21	Contractual Allowance	Anthem BCBS Indiana Main	12.30
21-36869	02/15/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-36870	02/14/21	Contractual Allowance	Indiana Medicare Part B	14.40
21-36870	02/14/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-36870	02/14/21	W/O Above Caid Co Pay	HP Indiana Medicaid	76.97
21-36871	02/15/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-36871	02/15/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-36872	02/15/21	Contractual Allowance	Indiana Medicare Part B	26.41
21-36872	02/15/21	Contractual Allowance	Indiana Medicare Part B	403.06

21-36873	02/15/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	171.01
21-36874	02/12/21	Contractual Allowance	Humana Choice PPO SR Plan	11.66
21-36874	02/12/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-36875	02/15/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-36875	02/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	192.48
21-36876	02/14/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	221.42
21-36879	02/13/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-36879	02/13/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-36880	02/15/21	Contractual Allowance	Indiana Medicare Part B	8.92
21-36880	02/15/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-36881	02/15/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-36881	02/15/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-36882	02/12/21	Contractual Allowance	Humana Choice PPO SR Plan	10.97
21-36882	02/12/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-36884	02/14/21	Contractual Allowance	United Healthcare Medicare Advantage	4.80
21-36884	02/14/21	Contractual Allowance	United Healthcare Medicare Advantage	197.06
21-36885	02/13/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-36885	02/13/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-38250	02/17/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	204.27
21-38251	02/16/21	Contractual Allowance	Humana Choice PPO SR Plan	28.81
21-38251	02/16/21	Contractual Allowance	Humana Choice PPO SR Plan	403.06
21-38252	02/16/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-38252	02/16/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-38253	02/16/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-38253	02/16/21	Contractual Allowance	Humana Choice PPO SR Plan	4.11
21-38253	02/16/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-38255	02/16/21	Contractual Allowance	Indiana Medicare Part B	2.75
21-38255	02/16/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-38256	02/16/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	413.00
21-38257	02/17/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	173.42
21-38258	02/16/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-38258	02/16/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-39622	02/17/21	Contractual Allowance	Humana Choice PPO SR Plan	3.78
21-39622	02/17/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-39623	02/17/21	Contractual Allowance	Indiana Medicare Part B	10.97
21-39623	02/17/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-39624	02/17/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-39624	02/17/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-39626	02/17/21	Contractual Allowance	Anthem HIP	20.58
21-39626	02/17/21	Contractual Allowance	Anthem HIP	197.06
21-39628	02/17/21	Contractual Allowance	Indiana Medicare Part B	14.40
21-39628	02/17/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-40639	02/18/21	Contractual Allowance	Anthem HIP	17.15
21-40639	02/18/21	Contractual Allowance	Anthem HIP	339.21
21-40640	02/18/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-40640	02/18/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-40641	02/18/21	Contractual Allowance	Indiana Medicare Part B	11.32
21-40641	02/18/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-40641	02/18/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.60
21-40643	02/18/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-40643	02/18/21	Contractual Allowance	Humana Choice PPO SR Plan	4.80
21-40643	02/18/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-40645	02/18/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-40645	02/18/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-42639	02/21/21	Contractual Allowance	Anthem HIP	6.86

21-42639	02/21/21	Contractual Allowance	Anthem HIP	166.21
21-42640	02/19/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-42640	02/19/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-42641	02/19/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-42641	02/19/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-42641	02/19/21	W/O Above Caidd Co Pay	Managed Health Services (IN caidd HMO)	85.56
21-42642	02/21/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	200.84
21-42643	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	4.80
21-42643	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-42644	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	10.29
21-42644	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-42645	02/20/21	Contractual Allowance	Humana Gold Choice SR Plan	18.18
21-42645	02/20/21	Contractual Allowance	Humana Gold Choice SR Plan	166.21
21-42646	02/20/21	Contractual Allowance	Managed Health Services (IN caidd HMO)	10.29
21-42646	02/20/21	Contractual Allowance	Managed Health Services (IN caidd HMO)	285.65
21-42647	02/21/21	Contractual Allowance	Indiana Medicare Part B	10.29
21-42647	02/21/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-42648	02/19/21	Contractual Allowance	Indiana Medicare Part B	21.95
21-42648	02/19/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-42649	02/21/21	Contractual Allowance	Anthem BCBS Indiana Main	4.92
21-42649	02/21/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-42650	02/19/21	Write off Workers Comp	CCMSI (DANVILLE)	354.84
21-42651	02/20/21	Contractual Allowance	Indiana Medicare Part B	1.03
21-42651	02/20/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-42652	02/20/21	Contractual Allowance	Anthem (Indiana CAID HMO)	26.60
21-42652	02/20/21	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
21-42653	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	6.18
21-42653	02/20/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-42654	02/21/21	Contractual Allowance	HP Indiana Medicaid	31.00
21-42654	02/21/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-42656	02/19/21	Contractual Allowance	HP Indiana Medicaid	23.25
21-42656	02/19/21	Contractual Allowance	HP Indiana Medicaid	581.16
21-42658	02/19/21	Contractual Allowance	Caresource Indiana (caidd HMO)	24.08
21-42658	02/19/21	Contractual Allowance	Caresource Indiana (caidd HMO)	403.06
21-43841	02/22/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	172.04
21-43842	02/22/21	Contractual Allowance	Anthem HIP	10.29
21-43842	02/22/21	Contractual Allowance	Anthem HIP	197.06
21-43843	02/22/21	Contractual Allowance	Indiana Medicare Part B	10.64
21-43843	02/22/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-43843	02/22/21	W/O Above Caidd Co Pay	HP Indiana Medicaid	75.29
21-43844	02/23/21	Contractual Allowance	HP Indiana Medicaid	13.30
21-43844	02/23/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-43845	02/22/21	Contractual Allowance	Indiana Medicare Part B	9.26
21-43845	02/22/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-43846	02/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	5.75
21-43846	02/22/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-43847	02/22/21	Contractual Allowance	Anthem HIP	3.43
21-43847	02/22/21	Contractual Allowance	Anthem HIP	339.21
21-43848	02/22/21	Contractual Allowance	Managed Health Services (IN caidd HMO)	15.50
21-43848	02/22/21	Contractual Allowance	Managed Health Services (IN caidd HMO)	408.16
21-43849	02/22/21	Contractual Allowance	Humana Gold Choice SR Plan	6.86
21-43849	02/22/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-43849	02/22/21	W/O Above Caidd Co Pay	HP Indiana Medicaid	86.84
21-43850	02/22/21	Contractual Allowance	Anthem HIP	20.58

21-43850	02/22/21	Contractual Allowance	Anthem HIP	403.06
21-43852	02/22/21	Contractual Allowance	Humana Choice PPO SR Plan	5.14
21-43852	02/22/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-46528	02/23/21	Contractual Allowance	Anthem (Indiana CAID HMO)	13.30
21-46528	02/23/21	Contractual Allowance	Anthem (Indiana CAID HMO)	455.16
21-46529	02/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
21-46529	02/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	581.16
21-46531	02/23/21	Contractual Allowance	Indiana Medicare Part B	8.92
21-46531	02/23/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-46534	02/23/21	Contractual Allowance	Anthem (Indiana CAID HMO)	23.25
21-46534	02/23/21	Contractual Allowance	Anthem (Indiana CAID HMO)	581.16
21-46536	02/23/21	Contractual Allowance	HP Indiana Medicaid	23.25
21-46536	02/23/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-46537	02/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
21-46537	02/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	581.16
21-47409	02/24/21	Contractual Allowance	SAINT JOSEPH PACE (MEDICARE MCO)	212.53
21-47411	02/24/21	Contractual Allowance	Indiana Medicare Part B	6.18
21-47411	02/24/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-47412	02/25/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	12.35
21-47412	02/25/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	339.21
21-47414	02/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.30
21-47414	02/24/21	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
21-47417	02/24/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-47417	02/24/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-47417	02/24/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.00
21-49495	02/26/21	Contractual Allowance	Anthem HIP	6.86
21-49495	02/26/21	Contractual Allowance	Anthem HIP	166.21
21-49497	02/25/21	Contractual Allowance	Humana Choice PPO SR Plan	9.94
21-49497	02/25/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-49498	02/26/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	175.13
21-49499	02/25/21	Contractual Allowance	Anthem BCBS Indiana Main	9.84
21-49499	02/25/21	Contractual Allowance	Anthem BCBS Indiana Main	201.00
21-49500	02/26/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	7.38
21-49500	02/26/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	139.00
21-49503	02/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	(403.06)
21-49503	02/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	(24.01)
21-49503	02/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	24.01
21-49503	02/25/21	Contractual Allowance	Managed Health Services (IN caid HMO)	403.06
21-50980	02/27/21	Contractual Allowance	Managed Health Services (IN caid HMO)	38.75
21-50980	02/27/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-50981	02/28/21	Contractual Allowance	Indiana Medicare Part B	836.21
21-50983	02/28/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	202.20
21-50984	02/28/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	4.65
21-50984	02/28/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-50984	02/28/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-50985	02/28/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-50985	02/28/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-50986	02/28/21	Contractual Allowance	Anthem HIP	13.72
21-50986	02/28/21	Contractual Allowance	Anthem HIP	339.21
21-50989	02/27/21	Contractual Allowance	Indiana Medicare Part B	10.97
21-50989	02/27/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-50989	02/27/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.44
21-5308	01/07/21	Contractual Allowance	Anthem HIP	1,189.00
21-5309	01/05/21	Contractual Allowance	HP Indiana Medicaid	54.25

21-5309	01/05/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-5310	01/07/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	213.86
21-5311	01/06/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	5.14
21-5311	01/06/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	166.21
21-5313	01/05/21	Contractual Allowance	Anthem BCBS Indiana Main	24.60
21-5313	01/05/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-5314	01/07/21	Contractual Allowance	Indiana Medicare Part B	10.97
21-5314	01/07/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-5315	01/06/21	Contractual Allowance	Anthem HIP	6.86
21-5315	01/06/21	Contractual Allowance	Anthem HIP	197.06
21-5316	01/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-5316	01/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-5317	01/07/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-5317	01/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-5318	01/06/21	Contractual Allowance	HP Indiana Medicaid	241.95
21-5318	01/06/21	Contractual Allowance	Humana Gold Choice SR Plan	7.21
21-5318	01/06/21	Contractual Allowance	Humana Gold Choice SR Plan	166.21
21-5320	01/05/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-5320	01/05/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-5321	01/08/21	Contractual Allowance	Humana Choice PPO SR Plan	5.83
21-5321	01/08/21	Contractual Allowance	Humana Choice PPO SR Plan	403.06
21-5322	01/07/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	171.01
21-5323	01/06/21	Contractual Allowance	Humana Gold Choice SR Plan	15.78
21-5323	01/06/21	Contractual Allowance	Humana Gold Choice SR Plan	339.21
21-5324	01/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-5324	01/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-5325	01/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-5325	01/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-5326	01/07/21	Contractual Allowance	Humana Choice PPO SR Plan	5.83
21-5326	01/07/21	Contractual Allowance	Humana Choice PPO SR Plan	403.06
21-5327	01/08/21	Contractual Allowance	Anthem HIP	10.29
21-5327	01/08/21	Contractual Allowance	Anthem HIP	197.06
21-5328	01/05/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	7.85
21-5328	01/05/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-5329	01/06/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-5329	01/06/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-5330	01/05/21	Contractual Allowance	Indiana Medicare Part B	14.07
21-5330	01/05/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-5331	01/07/21	Contractual Allowance	Humana Gold Choice SR Plan	7.21
21-5331	01/07/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-5331	01/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	86.99
21-5332	01/07/21	Contractual Allowance	Indiana Medicare Part B	15.43
21-5332	01/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-5332	01/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	98.21
21-5333	01/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	7.85
21-5333	01/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-5333	01/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-5334	01/05/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	5.49
21-5334	01/05/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-5335	01/07/21	Contractual Allowance	Anthem HIP	10.29
21-5335	01/07/21	Contractual Allowance	Anthem HIP	166.21
21-5336	01/08/21	Contractual Allowance	Humana Choice PPO SR Plan	9.26
21-5336	01/08/21	Contractual Allowance	Humana Choice PPO SR Plan	339.21

21-5337	01/05/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-5337	01/05/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-5338	01/08/21	Contractual Allowance	Indiana Medicare Part B	6.18
21-5338	01/08/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-5341	01/06/21	Contractual Allowance	Indiana Medicare Part B	7.21
21-5341	01/06/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-5341	01/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	86.99
21-5342	01/08/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-5342	01/08/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-5346	01/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-5346	01/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-5347	01/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	9.07
21-5347	01/07/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-5348	01/06/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	6.51
21-5348	01/06/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-5349	01/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	1.22
21-5349	01/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-53521	03/03/21	Contractual Allowance	Indiana Medicare Part B	539.21
21-53522	03/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-53522	03/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-53523	03/02/21	Contractual Allowance	Anthem BCBS Indiana Main	7.38
21-53523	03/02/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-53524	03/02/21	Contractual Allowance	Anthem (Indiana CAID HMO)	15.50
21-53524	03/02/21	Contractual Allowance	Anthem (Indiana CAID HMO)	408.16
21-53525	03/02/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	203.24
21-53529	03/01/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-53529	03/01/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-53530	03/01/21	Contractual Allowance	Indiana Medicare Part B	8.92
21-53530	03/01/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-53534	03/01/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-53534	03/01/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-53536	03/02/21	Contractual Allowance	Aetna Adv SR Plan	413.35
21-54395	03/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	23.25
21-54395	03/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-54396	03/03/21	Contractual Allowance	Indiana Medicare Part B	4.46
21-54396	03/03/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-54398	03/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	46.55
21-54398	03/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	661.16
21-54399	03/03/21	Contractual Allowance	Anthem HIP	24.01
21-54399	03/03/21	Contractual Allowance	Anthem HIP	166.21
21-54400	03/03/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-54400	03/03/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-54401	03/03/21	Contractual Allowance	Anthem BCBS Indiana Main	4.92
21-54401	03/03/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-54402	03/03/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-54402	03/03/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-57786	03/04/21	Write off Workers Comp	CCMSI (DANVILLE)	352.38
21-57787	03/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-57787	03/04/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-57788	03/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	18.52
21-57788	03/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-57789	03/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	3.43
21-57789	03/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21

21-57792	03/04/21	Write off Workers Comp	CCMSI (DANVILLE)	146.38
21-59937	03/05/21	Contractual Allowance	Indiana Medicare Part B	14.07
21-59937	03/05/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-59938	03/05/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-59938	03/05/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-59940	03/08/21	Contractual Allowance	Anthem HIP	10.29
21-59940	03/08/21	Contractual Allowance	Anthem HIP	403.06
21-59941	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-59941	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	403.06
21-59942	03/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	20.58
21-59942	03/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-59943	03/07/21	Contractual Allowance	Anthem HIP	10.29
21-59943	03/07/21	Contractual Allowance	Anthem HIP	166.21
21-59944	03/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	12.61
21-59944	03/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-59946	03/07/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-59946	03/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-59946	03/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.85
21-59947	03/08/21	Contractual Allowance	Anthem BCBS Indiana Main	12.30
21-59947	03/08/21	Contractual Allowance	Anthem BCBS Indiana Main	139.00
21-59948	03/05/21	Contractual Allowance	Anthem BCBS Indiana Main	4.92
21-59948	03/05/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-59949	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.30
21-59949	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	661.16
21-59950	03/07/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-59950	03/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-59951	03/05/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-59951	03/05/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-59952	03/07/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-59952	03/07/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-59953	03/06/21	Contractual Allowance	HP Indiana Medicaid	23.25
21-59953	03/06/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-59955	03/07/21	Contractual Allowance	Anthem HIP	6.86
21-59955	03/07/21	Contractual Allowance	Anthem HIP	403.06
21-59956	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	13.72
21-59956	03/08/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-59957	03/07/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-59957	03/07/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-59958	03/05/21	Write off City Agcy collection	Bill Patient	682.36
21-59959	03/07/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-59959	03/07/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-60731	03/10/21	Contractual Allowance	Indiana Medicare Part B	10.64
21-60731	03/10/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-60732	03/10/21	Contractual Allowance	Indiana Medicare Part B	7.21
21-60732	03/10/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-60733	03/10/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-60733	03/10/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-60733	03/10/21	W/O Above Caid Co Pay	HP Indiana Medicaid	141.08
21-60734	03/10/21	Contractual Allowance	Humana Choice PPO SR Plan	427.75
21-60735	03/09/21	Contractual Allowance	Humana Gold Choice SR Plan	10.64
21-60735	03/09/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-60735	03/09/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.52
21-60737	03/10/21	Contractual Allowance	Indiana Medicare Part B	11.66
21-60737	03/10/21	Contractual Allowance	Indiana Medicare Part B	339.21

21-60737	03/10/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.75
21-6254	01/08/21	Contractual Allowance	Indiana Medicare Part B	4.46
21-6254	01/08/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-6256	01/10/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-6256	01/10/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-6257	01/10/21	Contractual Allowance	Indiana Medicare Part B	10.97
21-6257	01/10/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-6257	01/10/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.44
21-6258	01/09/21	Contractual Allowance	Humana Gold Choice SR Plan	10.29
21-6258	01/09/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-6258	01/09/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.37
21-6259	01/11/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-6259	01/11/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-6260	01/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	3.43
21-6260	01/08/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-6260	01/08/21	Contractual Allowance	HP Indiana Medicaid	241.95
21-6261	01/09/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	(179.93)
21-6261	01/09/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	171.08
21-6261	01/09/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	179.93
21-6262	01/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	29.43
21-6262	01/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-62620	03/12/21	Contractual Allowance	Humana Gold Choice SR Plan	7.21
21-62620	03/12/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-62622	03/13/21	Contractual Allowance	Anthem BCBS Indiana Main	27.06
21-62622	03/13/21	Contractual Allowance	Anthem BCBS Indiana Main	345.00
21-62623	03/13/21	Contractual Allowance	Humana Gold Choice SR Plan	8.23
21-62623	03/13/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-62625	03/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.65
21-62625	03/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	661.16
21-62626	03/11/21	Contractual Allowance	Indiana Medicare Part B	2.75
21-62626	03/11/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-62628	03/11/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-62628	03/11/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-62628	03/11/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.93
21-6263	01/08/21	Contractual Allowance	Anthem HIP	10.29
21-6263	01/08/21	Contractual Allowance	Anthem HIP	197.06
21-62631	03/13/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-62631	03/13/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-62632	03/12/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	(166.21)
21-62632	03/12/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	27.44
21-62632	03/12/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	32.38
21-62632	03/12/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-62633	03/11/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-62633	03/11/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-62633	03/11/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.85
21-62634	03/12/21	Contractual Allowance	Indiana Medicare Part B	10.29
21-62634	03/12/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-62634	03/12/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.37
21-62635	03/13/21	Contractual Allowance	Humana Gold Choice SR Plan	8.92
21-62635	03/13/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-62638	03/12/21	Contractual Allowance	Indiana Medicare Part B	3.78

21-62638	03/12/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-6264	01/10/21	Contractual Allowance	Indiana Medicare Part B	13.72
21-6264	01/10/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-6264	01/10/21	W/O Above Caid Co Pay	HP Indiana Medicaid	89.89
21-6265	01/10/21	Contractual Allowance	Indiana Medicare Part B	8.23
21-6265	01/10/21	Contractual Allowance	Indiana Medicare Part B	339.21
21-6267	01/08/21	Contractual Allowance	Anthem HIP	10.29
21-6267	01/08/21	Contractual Allowance	Anthem HIP	197.06
21-6269	01/09/21	Contractual Allowance	Indiana Medicare Part B	24.01
21-6269	01/09/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-6269	01/09/21	W/O Above Caid Co Pay	HP Indiana Medicaid	94.47
21-63926	03/14/21	Contractual Allowance	HP Indiana Medicaid	19.95
21-63926	03/14/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-63927	03/13/21	Contractual Allowance	HP Indiana Medicaid	31.00
21-63927	03/13/21	Contractual Allowance	HP Indiana Medicaid	408.16
21-64875	03/15/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	410.27
21-64876	03/14/21	Contractual Allowance	Anthem HIP	10.29
21-64876	03/14/21	Contractual Allowance	Anthem HIP	197.06
21-64877	03/15/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	536.70
21-64878	03/15/21	Contractual Allowance	Indiana Medicare Part B	16.80
21-64878	03/15/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-64878	03/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	91.27
21-64880	03/15/21	Contractual Allowance	Indiana Medicare Part B	15.78
21-64880	03/15/21	Contractual Allowance	Indiana Medicare Part B	403.06
21-64881	03/16/21	Contractual Allowance	Humana Choice PPO SR Plan	8.57
21-64881	03/16/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-64882	03/14/21	Contractual Allowance	Indiana Medicare Part B	9.94
21-64882	03/14/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-64883	03/15/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	4.76
21-64883	03/15/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	166.21
21-64883	03/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.14
21-66080	03/16/21	Contractual Allowance	Anthem HIP	6.86
21-66080	03/16/21	Contractual Allowance	Anthem HIP	403.06
21-66082	03/16/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	349.50
21-66083	03/16/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-66083	03/16/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-66086	03/16/21	Contractual Allowance	Anthem HIP	6.86
21-66086	03/16/21	Contractual Allowance	Anthem HIP	197.06
21-66967	03/17/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	7.54
21-66967	03/17/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-66970	03/17/21	Contractual Allowance	Humana Gold Choice SR Plan	1.37
21-66970	03/17/21	Contractual Allowance	Humana Gold Choice SR Plan	403.06
21-66972	03/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	3.43
21-66972	03/17/21	Contractual Allowance	Managed Health Services (IN caid HMO)	339.21
21-66973	03/17/21	Contractual Allowance	Indiana Medicare Part B	4.80
21-66973	03/17/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-66973	03/17/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.93
21-66974	03/17/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	176.50
21-66975	03/17/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-66975	03/17/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-66976	03/17/21	Contractual Allowance	Anthem HIP	3.43
21-66976	03/17/21	Contractual Allowance	Anthem HIP	197.06
21-69050	03/18/21	Contractual Allowance	Anthem HIP	6.86
21-69050	03/18/21	Contractual Allowance	Anthem HIP	339.21

21-69054	03/18/21	Contractual Allowance	Indiana Medicare Part B	5.14
21-69054	03/18/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-69057	03/18/21	Contractual Allowance	HP Indiana Medicaid	26.60
21-69057	03/18/21	Contractual Allowance	HP Indiana Medicaid	455.16
21-69058	03/18/21	Contractual Allowance	Indiana Medicare Part B	18.18
21-69058	03/18/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-69058	03/18/21	W/O Above Caid Co Pay	HP Indiana Medicaid	91.88
21-69059	03/18/21	Contractual Allowance	United Healthcare Medicare Advantage	3.78
21-69059	03/18/21	Contractual Allowance	United Healthcare Medicare Advantage	197.06
21-69060	03/19/21	Contractual Allowance	Humana Choice PPO SR Plan	6.51
21-69060	03/19/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-69061	03/18/21	Contractual Allowance	Managed Health Services (IN caid HMO)	19.95
21-69061	03/18/21	Contractual Allowance	Managed Health Services (IN caid HMO)	455.16
21-69063	03/19/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-69063	03/19/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-70617	03/20/21	Contractual Allowance	Indiana Medicare Part B	4.46
21-70617	03/20/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-70619	03/20/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	180.61
21-70620	03/20/21	Contractual Allowance	Anthem BCBS Indiana Main	24.60
21-70620	03/20/21	Contractual Allowance	Anthem BCBS Indiana Main	117.00
21-70621	03/20/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-70621	03/20/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-70622	03/20/21	Contractual Allowance	CareSource Insurance	197.60
21-70623	03/20/21	Contractual Allowance	Humana Choice PPO SR Plan	4.80
21-70623	03/20/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-70624	03/20/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	3.78
21-70624	03/20/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-70625	03/20/21	Contractual Allowance	TRICARE East Region Claims	85.75
21-70625	03/20/21	Contractual Allowance	TRICARE East Region Claims	285.65
21-70626	03/20/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	9.18
21-70626	03/20/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	197.06
21-71788	03/23/21	Contractual Allowance	Indiana Medicare Part B	6.51
21-71788	03/23/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-71789	03/21/21	Contractual Allowance	Indiana Medicare Part B	5.49
21-71789	03/21/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-71791	03/21/21	Contractual Allowance	Humana Choice PPO SR Plan	43.91
21-71791	03/21/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-71792	03/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	10.29
21-71792	03/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	197.06
21-71793	03/23/21	Contractual Allowance	Indiana Medicare Part B	11.32
21-71793	03/23/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-71793	03/23/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.60
21-71795	03/21/21	Contractual Allowance	Aetna Adv SR Plan	203.92
21-71796	03/22/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	201.17
21-71798	03/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.50
21-71798	03/23/21	Contractual Allowance	Managed Health Services (IN caid HMO)	581.16
21-71799	03/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	23.25
21-71799	03/21/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-71800	03/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86
21-71800	03/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	339.21
21-71801	03/21/21	Contractual Allowance	Indiana Medicare Part B	3.78
21-71801	03/21/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-71801	03/21/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.47
21-71802	03/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	6.86

21-71802	03/22/21	Contractual Allowance	Managed Health Services (IN caid HMO)	166.21
21-71803	03/23/21	Contractual Allowance	Humana Gold Choice SR Plan	6.51
21-71803	03/23/21	Contractual Allowance	Humana Gold Choice SR Plan	339.21
21-71804	03/23/21	Contractual Allowance	Humana Choice PPO SR Plan	9.94
21-71804	03/23/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-72855	03/24/21	Contractual Allowance	Anthem HIP	10.29
21-72855	03/24/21	Contractual Allowance	Anthem HIP	166.21
21-75676	03/27/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-75676	03/27/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-75678	03/26/21	Contractual Allowance	Anthem HIP	11.46
21-75678	03/26/21	Contractual Allowance	Anthem HIP	176.40
21-75679	03/27/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-75679	03/27/21	Contractual Allowance	Humana Choice PPO SR Plan	12.99
21-75679	03/27/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-75680	03/26/21	Contractual Allowance	Indiana Medicare Part B	26.74
21-75680	03/26/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-75680	03/26/21	W/O Above Caid Co Pay	HP Indiana Medicaid	81.24
21-75681	03/25/21	Contractual Allowance	Anthem (Indiana CAID HMO)	14.08
21-75681	03/25/21	Contractual Allowance	Anthem (Indiana CAID HMO)	467.57
21-75685	03/27/21	Contractual Allowance	Indiana Medicare Part B	5.73
21-75685	03/27/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-75687	03/27/21	Contractual Allowance	CareSource HIP (Indiana)	11.49
21-75687	03/27/21	Contractual Allowance	CareSource HIP (Indiana)	418.94
21-75688	03/27/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-75688	03/27/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-76629	03/28/21	Contractual Allowance	Humana Gold Choice SR Plan	10.32
21-76629	03/28/21	Contractual Allowance	Humana Gold Choice SR Plan	209.47
21-76630	03/28/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	14.25
21-76630	03/28/21	Contractual Allowance	Anthem BCBS Indiana Main Unassigned	151.41
21-76631	03/25/21	Contractual Allowance	Indiana Medicare Part B	20.25
21-76631	03/25/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-76631	03/25/21	W/O Above Caid Co Pay	HP Indiana Medicaid	183.65
21-76633	03/28/21	Contractual Allowance	UNITED HEALTHCARE DUAL COMPLETE MCO HMO	256.84
21-76634	03/28/21	Contractual Allowance	Anthem HIP	19.10
21-76634	03/28/21	Contractual Allowance	Anthem HIP	209.47
21-80026	04/01/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-80026	04/01/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-80030	03/30/21	Contractual Allowance	Humana Choice PPO SR Plan	8.79
21-80030	03/30/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-80031	03/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	14.08
21-80031	03/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-80032	03/29/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-80032	03/29/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80033	03/30/21	Contractual Allowance	Anthem HIP	184.04
21-80034	04/01/21	Contractual Allowance	Indiana Medicare Part B	28.65
21-80034	04/01/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-80036	03/30/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	25.21
21-80036	03/30/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	209.47
21-80038	03/31/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-80038	03/31/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-80038	03/31/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.52
21-80039	04/02/21	Contractual Allowance	Anthem HIP	7.64
21-80039	04/02/21	Contractual Allowance	Anthem HIP	209.47
21-80040	04/02/21	Contractual Allowance	Humana Choice PPO SR Plan	4.58
21-80040	04/02/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47

21-80042	04/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	21.12
21-80042	04/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-80043	03/30/21	Contractual Allowance	Anthem BCBS Indiana Main	45.60
21-80043	03/30/21	Contractual Allowance	Anthem BCBS Indiana Main	360.88
21-80048	04/02/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-80049	03/31/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-80049	03/31/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80050	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	15.28
21-80050	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-80051	04/01/21	Contractual Allowance	Indiana Medicare Part B	6.50
21-80051	04/01/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80053	04/02/21	Contractual Allowance	Indiana Medicare Part B	9.93
21-80053	04/02/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80056	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	24.42
21-80056	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	594.74
21-80057	04/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	14.08
21-80057	04/03/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-80058	04/02/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	563.54
21-80059	03/29/21	Contractual Allowance	Humana Gold Choice SR Plan	27.13
21-80059	03/29/21	Contractual Allowance	Humana Gold Choice SR Plan	176.40
21-80060	03/31/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-80060	03/31/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80062	03/29/21	Contractual Allowance	Managed Health Services (IN caid HMO)	21.12
21-80062	03/29/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-80064	03/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-80064	03/30/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-80068	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	63.36
21-80068	04/01/21	Contractual Allowance	Managed Health Services (IN caid HMO)	677.04
21-80069	04/01/21	Contractual Allowance	Indiana Medicare Part B	38.96
21-80069	04/01/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80072	03/30/21	Contractual Allowance	Indiana Medicare Part B	8.03
21-80072	03/30/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-80072	03/30/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.76
21-83179	04/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	16.04
21-83179	04/04/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	352.79
21-83183	04/05/21	Contractual Allowance	Anthem BCBS Indiana Main	8.55
21-83184	04/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	24.42
21-83184	04/05/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-83187	04/03/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-83187	04/03/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-83189	04/04/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-83189	04/04/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-83190	04/05/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	585.30
21-83192	04/05/21	Contractual Allowance	Indiana Medicare Part B	11.46
21-83192	04/05/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-83194	04/03/21	Contractual Allowance	HP Indiana Medicaid	21.12
21-83194	04/03/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-87273	04/06/21	Contractual Allowance	Indiana Medicare Part B	17.57
21-87273	04/06/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-87273	04/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	77.58
21-87276	04/07/21	Contractual Allowance	Managed Health Services (IN caid HMO)	19.10
21-87276	04/07/21	Contractual Allowance	Managed Health Services (IN caid HMO)	110.25
21-87277	04/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-87277	04/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	209.47
21-87278	04/07/21	Contractual Allowance	Indiana Medicare Part B	11.46

21-87278	04/07/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-87278	04/07/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.37
21-87280	04/07/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-87280	04/07/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-87281	04/06/21	Contractual Allowance	Cincinnati Insurance CIC/MCMC (All but MI or TX)	13.50
21-87282	04/07/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-87282	04/07/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-87283	04/08/21	Contractual Allowance	Indiana Medicare Part B	32.85
21-87283	04/08/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-87285	04/06/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-87285	04/06/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-87285	04/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.70
21-87286	04/08/21	Contractual Allowance	Indiana Medicare Part B	24.45
21-87286	04/08/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-87286	04/08/21	W/O Above Caid Co Pay	HP Indiana Medicaid	93.56
21-87288	04/08/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-87288	04/08/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-87290	04/06/21	Contractual Allowance	Humana Choice PPO SR Plan	4.58
21-87290	04/06/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-87292	04/08/21	Contractual Allowance	Anthem HIP	15.28
21-87292	04/08/21	Contractual Allowance	Anthem HIP	209.47
21-87293	04/06/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-87293	04/06/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-87294	04/08/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-87294	04/08/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-87295	04/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	16.28
21-87295	04/06/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.35
21-87297	04/08/21	Contractual Allowance	Humana Gold Choice SR Plan	8.03
21-87297	04/08/21	Contractual Allowance	Humana Gold Choice SR Plan	418.94
21-87298	04/06/21	Contractual Allowance	Anthem HIP	3.82
21-87298	04/06/21	Contractual Allowance	Anthem HIP	209.47
21-91617	04/09/21	Contractual Allowance	CCMSI (DANVILLE)	372.28
21-91619	04/09/21	Contractual Allowance	CareSource HIP (Indiana)	7.66
21-91619	04/09/21	Contractual Allowance	CareSource HIP (Indiana)	209.47
21-91620	04/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	38.59
21-91620	04/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	418.94
21-91621	04/09/21	Contractual Allowance	Indiana Medicare Part B	17.19
21-91621	04/09/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-91622	04/09/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-91622	04/09/21	Contractual Allowance	Anthem BCBS Indiana Main	151.41
21-91623	04/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	4.97
21-91623	04/09/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-91624	04/09/21	Contractual Allowance	Anthem BCBS Indiana Main	5.70
21-91624	04/09/21	Contractual Allowance	Anthem BCBS Indiana Main	151.41
21-93685	04/12/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-93685	04/12/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-93686	04/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.64
21-93686	04/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	176.40
21-93687	04/03/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-93687	04/03/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-93687	04/03/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.47
21-93690	04/10/21	Contractual Allowance	Anthem HIP	19.10
21-93690	04/10/21	Contractual Allowance	Anthem HIP	418.94

21-93691	04/12/21	Contractual Allowance	Indiana Medicare Part B	4.58
21-93691	04/12/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-93692	04/10/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	17.96
21-93692	04/10/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40
21-93693	04/12/21	Contractual Allowance	Indiana Medicare Part B	27.89
21-93693	04/12/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-93693	04/12/21	W/O Above Caid Co Pay	HP Indiana Medicaid	81.70
21-93694	04/12/21	Contractual Allowance	Indiana Medicare Part B	14.52
21-93694	04/12/21	Contractual Allowance	Indiana Medicare Part B	418.94
21-93695	04/12/21	Contractual Allowance	Humana Choice PPO SR Plan	32.47
21-93695	04/12/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-93696	04/12/21	Contractual Allowance	HP Indiana Medicaid	32.56
21-93696	04/12/21	Contractual Allowance	HP Indiana Medicaid	418.35
21-93701	04/11/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-93701	04/11/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-93702	04/12/21	Contractual Allowance	Anthem BCBS Indiana Main	11.40
21-93702	04/12/21	Contractual Allowance	Anthem BCBS Indiana Main	151.41
21-9408	01/12/21	Contractual Allowance	Humana Gold Choice SR Plan	6.86
21-9408	01/12/21	Contractual Allowance	Humana Gold Choice SR Plan	339.21
21-9410	01/12/21	Contractual Allowance	Humana Gold Choice SR Plan	16.47
21-9410	01/12/21	Contractual Allowance	Humana Gold Choice SR Plan	197.06
21-9410	01/12/21	W/O Above Caid Co Pay	HP Indiana Medicaid	91.11
21-9413	01/12/21	Contractual Allowance	Indiana Medicare Part B	12.00
21-9413	01/12/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-9413	01/12/21	W/O Above Caid Co Pay	HP Indiana Medicaid	75.90
21-9418	01/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	23.25
21-9418	01/12/21	Contractual Allowance	Managed Health Services (IN caid HMO)	408.16
21-96566	04/13/21	Contractual Allowance	HP Indiana Medicaid	14.08
21-96566	04/13/21	Contractual Allowance	HP Indiana Medicaid	467.57
21-96567	04/13/21	Contractual Allowance	Indiana Medicare Part B	17.57
21-96567	04/13/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-96568	03/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	106.96
21-96568	03/31/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.94
21-96570	04/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	4.97
21-96570	04/06/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-96570	04/06/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.32
21-96571	04/13/21	Contractual Allowance	Indiana Medicare Part B	3.82
21-96571	04/13/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-96571	04/13/21	W/O Above Caid Co Pay	HP Indiana Medicaid	85.32
21-96573	04/13/21	Contractual Allowance	Humana Choice PPO SR Plan	12.61
21-96573	04/13/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-98210	04/16/21	Contractual Medicaid - MNNE	HP Indiana Medicaid	132.29
21-98211	04/17/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-98211	04/17/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-98213	04/17/21	Contractual Allowance	Indiana Medicare Part B	9.17
21-98213	04/17/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-98214	04/15/21	Contractual Allowance	Humana Gold Choice SR Plan	12.99
21-98214	04/15/21	Contractual Allowance	Humana Gold Choice SR Plan	418.94
21-98214	04/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.98
21-98216	04/16/21	Contractual Allowance	Indiana Medicare Part B	4.21
21-98216	04/16/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-98217	04/16/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	27.89

21-98217	04/16/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-98217	04/16/21	W/O Above Caid Co Pay	HP Indiana Medicaid	94.47
21-98218	04/15/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-98218	04/15/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-98219	04/16/21	Contractual Allowance	Managed Health Services (IN caid HMO)	11.46
21-98219	04/16/21	Contractual Allowance	Managed Health Services (IN caid HMO)	418.94
21-98220	04/17/21	Contractual Allowance	Indiana Medicare Part B	7.26
21-98220	04/17/21	Contractual Allowance	Indiana Medicare Part B	352.79
21-98220	04/17/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.46
21-98221	04/15/21	Contractual Allowance	Managed Health Services (IN caid HMO)	14.08
21-98221	04/15/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-98225	04/16/21	Contractual Allowance	HP Indiana Medicaid	258.10
21-98225	04/16/21	Contractual Allowance	Humana Choice PPO SR Plan	15.67
21-98225	04/16/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-98226	04/16/21	Contractual Allowance	Humana Gold Choice SR Plan	24.45
21-98226	04/16/21	Contractual Allowance	Humana Gold Choice SR Plan	176.40
21-98227	04/15/21	Contractual Allowance	Indiana Medicare Part B	7.64
21-98227	04/15/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-98230	04/16/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	11.46
21-98230	04/16/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	209.47
21-98230	04/16/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.37
21-9884	01/13/21	Contractual Allowance	Humana Choice PPO SR Plan	7.21
21-9884	01/13/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-9885	01/15/21	Contractual Allowance	Indiana Medicare Part B	10.64
21-9885	01/15/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-9889	01/15/21	Contractual Allowance	Humana Choice PPO SR Plan	10.29
21-9889	01/15/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-9890	01/15/21	Contractual Allowance	ALLWELL INDIANA (MC MCO)	3.78
21-9890	01/15/21	Contractual Allowance	ALLWELL INDIANA (MC MCO)	166.21
21-9890	01/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	234.64
21-9891	01/15/21	Contractual Allowance	Indiana Medicare Part B	3.43
21-9891	01/15/21	Contractual Allowance	Indiana Medicare Part B	166.21
21-9891	01/15/21	W/O Above Caid Co Pay	HP Indiana Medicaid	72.09
21-9893	01/15/21	Contractual Allowance	Humana Choice PPO SR Plan	8.23
21-9893	01/15/21	Contractual Allowance	Humana Choice PPO SR Plan	339.21
21-9894	01/14/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	15.09
21-9894	01/14/21	Contractual Allowance	AARP MC Complete Advantage Sr Plan	197.06
21-9895	01/15/21	Contractual Allowance	Indiana Medicare Part B	4.11
21-9895	01/15/21	Contractual Allowance	Indiana Medicare Part B	197.06
21-9896	01/15/21	Contractual Allowance	CHAMPVA P O BOX 469064	(166.21)
21-9896	01/15/21	Contractual Allowance	CHAMPVA P O BOX 469064	(17.15)
21-9896	01/15/21	Contractual Allowance	CHAMPVA P O BOX 469064	17.15
21-9896	01/15/21	Contractual Allowance	CHAMPVA P O BOX 469064	166.21
21-9897	01/13/21	Contractual Allowance	Humana Choice PPO SR Plan	4.11
21-9897	01/13/21	Contractual Allowance	Humana Choice PPO SR Plan	166.21
21-9898	01/14/21	Contractual Allowance	Humana Choice PPO SR Plan	8.23
21-9898	01/14/21	Contractual Allowance	Humana Choice PPO SR Plan	197.06
21-99213	04/19/21	Contractual Allowance	Indiana Medicare Part B	5.35
21-99213	04/19/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-99215	04/19/21	Contractual Allowance	Indiana Medicare Part B	0.39
21-99215	04/19/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-99216	04/19/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	11.08
21-99216	04/19/21	Contractual Allowance	Anthem BC (MC HMO INDIANA) 1 Wellpoint Way MHMO	176.40

21-99216	04/19/21	W/O Above Caid Co Pay	HP Indiana Medicaid	73.61
21-99217	04/19/21	Contractual Allowance	Indiana Medicare Part B	11.85
21-99217	04/19/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-99217	04/19/21	W/O Above Caid Co Pay	HP Indiana Medicaid	88.52
21-99220	04/18/21	Contractual Allowance	Anthem HIP	7.64
21-99220	04/18/21	Contractual Allowance	Anthem HIP	176.40
21-99221	04/19/21	Contractual Allowance	Managed Health Services (IN caid HMO)	7.04
21-99221	04/19/21	Contractual Allowance	Managed Health Services (IN caid HMO)	467.57
21-99222	04/18/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-99222	04/18/21	Contractual Allowance	Indiana Medicare Part B	209.47
21-99223	04/18/21	Contractual Allowance	Humana Choice PPO SR Plan	9.93
21-99223	04/18/21	Contractual Allowance	Humana Choice PPO SR Plan	209.47
21-99224	04/19/21	Contractual Allowance	Indiana Medicare Part B	6.11
21-99224	04/19/21	Contractual Allowance	Indiana Medicare Part B	176.40
21-99227	04/18/21	Contractual Allowance	Anthem (Indiana CAID HMO)	24.42
21-99227	04/18/21	Contractual Allowance	Anthem (Indiana CAID HMO)	418.35

AMOUNT:

388,275.81

1244 runs

1043 patients

Collection Rate - 73%



CITY OF GOSHEN LEGAL DEPARTMENT

City Annex
204 East Jefferson Street, Suite 2
Goshen, Indiana 46528-3405

Phone (574) 537-3820 • Fax (574) 537-3817 • TDD (574) 534-3185
www.goshenindiana.org

To: The Board of Public Works & Safety
From: Bodie J. Stegelmann
Date: July 26, 2021
Subject: Agreement with Selking International.

The City seeks to purchase a certain ambulance chassis, as the City of Goshen Fire Department finds itself short of front line ambulances due to a fire that one unit experienced and mechanical repairs needed by another unit. The Central Garage has located a new chassis on which the box from the burned ambulance may be mounted.

Suggested Motion: To adopt Resolution 2021-18 and approve an Agreement with Selking International to purchase a certain 2019 International CV515 SFA ambulance chassis at a cost of \$77,100.00.

RESOLUTION 2021-18

AUTHORIZATION FOR PURCHASE OF AMBULANCE CHASSIS

WHEREAS, recently the City of Goshen Fire Department's Medic 1 front line ambulance experienced a battery fire and was deemed a total loss by the City's insurance carrier.

WHEREAS, the City of Goshen Central Garage salvaged the "box" of Medic 1 for possible re-use.

WHEREAS, recently the City of Goshen Fire Department's Medic 3 front line ambulance experienced mechanical problems requiring the replacement of a turbo actuator, and the City of Goshen Central Garage is experiencing a shortage of parts for repair of such unit.

WHEREAS, with two of the Fire Department's 3 front line ambulances disabled, the Department is currently relying on spare units (1 model year 2006 with 168,000 miles and 13,000 hours and 1 model year 2003 with 158,000 miles and 16,000 hours).

WHEREAS, the Fire Department's two spare ambulance units are well past their useful life as front line ambulances and subject to failure at any time.

WHEREAS, the City of Goshen Central Garage has located an available chassis for purchase from Selking International on which the "box" from the Fire Department's Medic 1 can be mounted, with work to be completed in October, 2021, or sooner.

WHEREAS, delivery of a new ambulance, if ordered currently, would not occur until early 2023, at the earliest.

WHEREAS, the anticipated charges for the new chassis and mounting the box from Medic 1 will be approximately \$100,000 less than the cost of a new ambulance.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Goshen Board of Public Works and Safety finds that emergency conditions exist under I.C. § 5-22-10-4, as a threat to public health, welfare, or safety exists due to reliance on old and undependable ambulances by City of Goshen Fire Department for ordinary emergency calls.
2. The Goshen Board of Public Works and Safety finds that the purchase of a new chassis on which the box from Medic 1 can be mounted will result in a substantial savings to the City of Goshen under I.C. § 5-22-10-5 as compared to the purchase of a new ambulance.
3. The Goshen Board of Public Works and Safety approves and authorizes the Mayor to sign an agreement with Selking International to purchase a certain 2019 International CV515 SFA (CV515) ambulance chassis.

4. The contract records for the special purchase authorized by this resolution shall be maintained by the Goshen Board of Public Works and Safety in a separate file in the Clerk-Treasurer's Office for a minimum of five (5) years in accordance with Indiana Code § 5-22-10-3.

PASSED and ADOPTED by the Goshen Board of Public Works and Safety on July 26, 2021.

Jeremy P. Stutsman, Mayor

Michael A. Landis, Member

Mary Nichols, Member

DeWayne Riouse, Member

Barb Swartley

ORDER OF THE CITY OF GOSHEN BUILDING COMMISSIONER

CERTIFIED MAIL, RETURN RECEIPT REQUESTED (if have hearing date, must send certified)

To: Ron Davidhizar
203 Middlebury Street
Goshen, IN 46528

RE: Premises at 521 S Main Street, Goshen, Indiana

You are notified as a person holding a substantial property interest in the real estate at Address, Goshen, Indiana, that the buildings at this location is are in violation of the Goshen City Code as set forth in more detail below.

The Goshen Building Department inspected the subject real estate on March 4, 2021. Violations of the Neighborhood Preservation Ordinance (Minimum Housing Ordinance) were cited. The real estate was reinspected on April 1, 2021 which showed no significant improvement to the real estate.

The real estate is unsafe within the meaning of Indiana Code § 36-7-9-4 in that one or more buildings or structures on the real estate are in an impaired structural condition that makes it unsafe to a person or property dangerous to person or property because of a violation of Goshen City Code Title 6, Article 3, Chapter 1 concerning building condition or maintenance vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of Goshen City Code Title 6, Article 3, Chapter 1.

The following violations of Section 6, Article 3, Chapter 1 of the Goshen City Code were cited by the Goshen Building Department inspector and have not been satisfactorily repaired or remedied:

1. The exterior wood is deteriorating and needs to be replaced, painted and weather tight. (violation of Section 6.3.1.1 (g)).
2. The windows are cracked or broken. Exterior doors are damaged and not secure (violation of Section 6.3.1.1 (d)).
3. The ceilings in house are cracked and ceiling tiles are missing or broken (violation of Section 6.3.1(b)).
4. There are holes on the exterior walls of the property, missing vent covers and missing bricks on the exterior that allow rodents into the property (violation of Section 6.3.1. (b)).
5. The chimney is not structurally sound or properly anchored to the property. Bricks are missing from the chimney (violation of Section 6.3.1. (z)).

These violations make the premises at 521 South Main Street, Goshen unsafe.

You are ordered to repair or rehabilitate the unsafe building to bring it into compliance with standards for building condition or maintenance required for human habitation, occupancy or use so that the buildings and structures are in compliance with Title 6, Article 3, Chapter 1 of the Goshen City Code by **July 30, 2021**). In particular, you are ordered to make the following corrections:

ORDER OF THE CITY OF GOSHEN BUILDING COMMISSIONER

RE: Premises at 521 S. Main Street, Goshen

Page 2

June 21, 2021

1. Replace rotten wood on the exterior. Paint and seal all newly replaced exterior pieces.
2. Repair or replace cracked or broken windows and doors.
3. Repair ceiling cracks and replace missing ceiling tiles throughout the property.
4. Repair exterior cracked or broken bricks, replace missing bricks, and secure foundation to keep rodents from entering the property.
5. Repair chimney so that it is structurally sound, replace missing bricks, seal around chimney, and properly anchor chimney to the structure.

In the event that you fail to comply with this Order, the City of Goshen may take action to make the required corrections and will bill you for the costs of such work, including, the actual cost of the work performed and an amount equal to the average processing expense the City will incur in pursuing this matter. Such amounts can become a lien upon the real estate and can ultimately be enforced in the same manner as any other judgment.

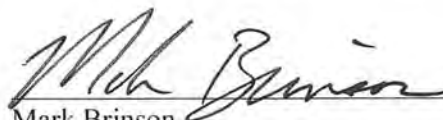
You are further notified that a hearing will be held before the Goshen Board of Public Works and Safety on **Monday, July 26, 2021) at 2:00 p.m. (local time)**, or soon thereafter, for the purpose of reviewing the Order of the City of Goshen Building Commissioner. This hearing will be held at the Goshen Police & Court Building in the Court Room/Council Chambers at 111 East Jefferson Street, Goshen, Indiana.

You have the right to appear at this hearing with or without counsel, to present evidence, cross-examine opposing witnesses and present arguments. Should you fail to appear at the time set for the hearing, the hearing will be conducted in your absence. The Goshen Board of Public Works and Safety will have the right to affirm, rescind or modify this Order.

Indiana Code § 36-7-9-27 requires that if you transfer your interest or any portion of your interest in the unsafe buildings affected by this Order to another person, you must supply the other person with full information regarding this Order prior to transferring that interest or agreeing to transfer that interest. Within five (5) days after transferring or agreeing to transfer a substantial property interest in the unsafe buildings, you must also supply Community Development Director Mark Brinson with the full name, address and telephone number of the other person taking a substantial property interest in the unsafe buildings and/or premises, along with written copies of the agreement to transfer the interest or copies of the document actually transferring the interest. Mr. Brinson's office is located at 204 East Jefferson Street, Suite 2, Goshen, Indiana 46528, or you may contact him at (574) 537-3824. Should you fail to comply with these provisions, then you may be liable to the City of Goshen for any damage that the City of Goshen may suffer in the event that judgment is entered against the City by the other person to whom the transfer was made.

This Order of the City of Goshen Building Commissioner is issued on June 21, 2021.

City of Goshen Building Department



Mark Brinson
Community Development Director

ORDER OF THE CITY OF GOSHEN BUILDING COMMISSIONER

RE: Premises at 521 S. Main Street, Goshen

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June 21, 2021

CERTIFICATE OF SERVICE

The undersigned certifies that the foregoing Order of the City of Goshen Building Commissioner for the premises at 521 S. Main Street, Goshen, Indiana, was served by sending a copy by certified mail, return receipt requested and by regular first-class mail to the last known address of the following persons to be notified on June 21, 2021.

To: Ron Davidhizar
203 Middlebury Street
Goshen, IN 46528

A handwritten signature in black ink that reads "Carla Newcomer". The signature is written in a cursive style and is positioned above a horizontal line.

Carla Newcomer
Paralegal
City of Goshen Legal Department
204 East Jefferson Street, Suite 2
Goshen, Indiana 46528