

This Report Pertains to TALBERT HOUSE BEHAVIORAL HEALTH (1249)

Notes:

(1) Reporting for Claims Received from 01NOV16 thru 30NOV16

(2) This Report Produced on 06FEB17 From Extract Created 04FEB17

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
HAMIA	31A000001	D	P	1	1.0	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	123	567.3	\$8,304.25	\$8,304.25	\$0.00	\$160.40	\$0.00	\$8,143.85
	31M000001	D	P	16	145.0	\$1,467.78	\$1,467.78	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	27	118.0	\$2,175.80	\$2,175.80	\$0.00	\$0.00	\$0.00	\$2,175.80
<i>HAMIA</i>				<i>167</i>	<i>831.3</i>	<i>\$12,007.83</i>	<i>\$12,007.83</i>	<i>\$0.00</i>	<i>\$160.40</i>	<i>\$0.00</i>	<i>\$10,319.65</i>
HAMIM	31M000001	D	P	45	118.6	\$4,226.84	\$3,962.92	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	349	1,057.4	\$29,365.36	\$29,361.52	\$0.00	\$138.83	\$0.00	\$29,222.69
<i>HAMIM</i>				<i>394</i>	<i>1,176.0</i>	<i>\$33,592.20</i>	<i>\$33,324.44</i>	<i>\$0.00</i>	<i>\$138.83</i>	<i>\$0.00</i>	<i>\$29,222.69</i>
<i>G.TOT</i>				<i>561</i>	<i>2,007.3</i>	<i>\$45,600.03</i>	<i>\$45,332.27</i>	<i>\$0.00</i>	<i>\$299.23</i>	<i>\$0.00</i>	<i>\$39,542.34</i>