

This Report Pertains to TALBERT HOUSE BEHAVIORAL HEALTH (1249)

Notes:

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

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

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
HAMIA	31A000001	D	P	20	139.0	\$1,856.96	\$1,856.96	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	306	1,209.2	\$25,990.53	\$25,990.53	\$0.00	\$19.26	\$0.00	\$25,971.27
<i>HAMIA</i>				326	1,348.2	\$27,847.49	\$27,847.49	\$0.00	\$19.26	\$0.00	\$25,971.27
HAMIM	31M000001	D	P	23	97.2	\$2,318.42	\$2,078.37	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	548	1,602.3	\$49,350.56	\$49,350.56	\$0.00	\$54.23	\$0.00	\$49,296.33
<i>HAMIM</i>				571	1,699.5	\$51,668.98	\$51,428.93	\$0.00	\$54.23	\$0.00	\$49,296.33
WARRB	31A000001	D	F	1	1.0	\$96.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>WARRB</i>				1	1.0	\$96.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				898	3,048.7	\$79,613.16	\$79,276.42	\$0.00	\$73.49	\$0.00	\$75,267.60