

***This Report Pertains to TALBERT HOUSE BEHAVIORAL HEALTH (1249)***

***Notes:***

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

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

<b>Board</b>	<b>Batch</b>	<b>CS</b>	<b>PS</b>	<b>Claims</b>	<b>Quantity</b>	<b>Billed Amount</b>	<b>Allowed Amount</b>	<b>Co-Pay Amount</b>	<b>Other Carrier Amount</b>	<b>Withhold Amount</b>	<b>Net Amount</b>
HAMIM	31M000001	D	P	12	12.0	\$1,128.96	\$1,128.96	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	157	157.0	\$14,770.56	\$14,770.56	\$0.00	\$0.00	\$9,125.76	\$5,644.80
<i>HAMIM</i>				<i>169</i>	<i>169.0</i>	<i>\$15,899.52</i>	<i>\$15,899.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,125.76</i>	<i>\$5,644.80</i>
<i>G.TOT</i>				<i>169</i>	<i>169.0</i>	<i>\$15,899.52</i>	<i>\$15,899.52</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$9,125.76</i>	<i>\$5,644.80</i>