

***This Report Pertains to TALBERT HOUSE - WARREN COUNTY OUTPATIENT (12933)***

***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>
WARRB	83B000001	D	P	8	49.0	\$837.46	\$364.96	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	93	667.0	\$10,001.22	\$10,001.22	\$0.00	\$0.00	\$0.00	\$10,001.22
WARRB				101	716.0	\$10,838.68	\$10,366.18	\$0.00	\$0.00	\$0.00	\$10,001.22
G.TOT				101	716.0	\$10,838.68	\$10,366.18	\$0.00	\$0.00	\$0.00	\$10,001.22