

This Report Pertains to TALBERT HOUSE ALTERNATIVES FOR YOUNG MEN (1465)

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	2	2.0	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	6	12.8	\$622.06	\$622.06	\$0.00	\$0.00	\$0.00	\$622.06
<i>HAMIA</i>				8	<i>14.8</i>	<i>\$742.06</i>	<i>\$622.06</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$622.06</i>
HAMIM	31A000001	P	P	6	18.4	\$692.22	\$671.98	\$0.00	\$0.00	\$0.00	\$671.98
	31M000001	D	P	1	4.0	\$92.72	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2	4.0	\$313.92	\$313.92	\$0.00	\$0.00	\$0.00	\$313.92
<i>HAMIM</i>				9	<i>26.4</i>	<i>\$1,098.86</i>	<i>\$1,075.90</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$985.90</i>
<i>G.TOT</i>				<i>17</i>	<i>41.2</i>	<i>\$1,840.92</i>	<i>\$1,697.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,607.96</i>