

This Report Pertains to MURTIS TAYLOR HUMAN SERVICES SYSTEM (3042)

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
CUYAM	18M000001	A	P	105	-399.0	\$-13,651.04	\$-13,651.04	\$0.00	\$0.00	\$0.00	\$-13,651.04
			U	3	-4.0	\$-85.32	\$-85.32	\$0.00	\$0.00	\$0.00	\$-85.32
		D	P	311	799.8	\$28,068.75	\$24,946.15	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2,831	5,474.3	\$292,747.59	\$292,747.59	\$266.00	\$0.00	\$0.00	\$292,481.59
<i>CUYAM</i>				<i>3,250</i>	<i>5,871.1</i>	<i>\$307,079.98</i>	<i>\$303,957.38</i>	<i>\$266.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$278,745.23</i>
LAKEB	18M000001	D	P	8	23.0	\$547.93	\$447.93	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				<i>8</i>	<i>23.0</i>	<i>\$547.93</i>	<i>\$447.93</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LORAM	18M000001	D	P	1	1.0	\$21.33	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>1.0</i>	<i>\$21.33</i>	<i>\$21.33</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MUSKB	18M000001	P	H	4	4.1	\$295.95	\$295.95	\$11.60	\$0.00	\$0.00	\$284.35
<i>MUSKB</i>				<i>4</i>	<i>4.1</i>	<i>\$295.95</i>	<i>\$295.95</i>	<i>\$11.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$284.35</i>
SUMMB	18M000001	D	P	4	11.0	\$234.63	\$234.63	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>4</i>	<i>11.0</i>	<i>\$234.63</i>	<i>\$234.63</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>3,267</i>	<i>5,910.2</i>	<i>\$308,179.82</i>	<i>\$304,957.22</i>	<i>\$277.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$279,029.58</i>