

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

***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>
CUYAM	18M000001	A	P	82	-244.6	\$-8,267.55	\$-8,267.55	\$0.00	\$0.00	\$0.00	\$-8,267.55
			U	2	-5.0	\$-111.33	\$-111.33	\$0.00	\$0.00	\$0.00	\$-111.33
		D	P	324	918.0	\$28,033.48	\$26,728.12	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2,336	4,677.8	\$270,062.78	\$270,062.78	\$195.25	\$0.00	\$0.00	\$269,867.53
<i>CUYAM</i>				<i>2,744</i>	<i>5,346.2</i>	<i>\$289,717.38</i>	<i>\$288,412.02</i>	<i>\$195.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$261,488.65</i>
FRANB	18M000001	D	P	1	2.0	\$45.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>FRANB</i>				<i>1</i>	<i>2.0</i>	<i>\$45.00</i>	<i>\$45.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
LAKEB	18M000001	D	P	1	1.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	8	23.5	\$798.34	\$798.34	\$0.00	\$0.00	\$0.00	\$798.34
<i>LAKEB</i>				<i>9</i>	<i>24.5</i>	<i>\$848.34</i>	<i>\$798.34</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$798.34</i>
LORAM	18M000001	D	P	1	2.0	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
<i>LORAM</i>				<i>1</i>	<i>2.0</i>	<i>\$42.66</i>	<i>\$42.66</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	18M000001	D	P	31	95.7	\$3,426.98	\$3,237.20	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>31</i>	<i>95.7</i>	<i>\$3,426.98</i>	<i>\$3,237.20</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				<i>2,786</i>	<i>5,470.4</i>	<i>\$294,080.36</i>	<i>\$292,535.22</i>	<i>\$195.25</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$262,286.99</i>