

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

***Notes:***

***(1) Reporting for Claims Received from 01NOV16 thru 30NOV16***

***(2) This Report Produced on 11JAN17 From Extract Created 07JAN17***

<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>
CUYAA	18M000001	D	F	6	72.0	\$685.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				6	72.0	<i>\$685.44</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
CUYAM	18M000001	A	P	22	-58.8	\$-2,351.20	\$-2,351.20	\$0.00	\$0.00	\$0.00	\$-2,351.20
		D	P	199	542.3	\$17,012.42	\$15,686.39	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	2,349	4,170.6	\$253,888.81	\$253,888.81	\$334.32	\$0.00	\$0.00	\$253,554.49
<i>CUYAM</i>				2,570	4,654.1	<i>\$268,550.03</i>	<i>\$267,224.00</i>	<i>\$334.32</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$251,203.29</i>
LAKEB	18M000001	D	P	9	22.0	\$526.60	\$426.60	\$0.00	\$0.00	\$0.00	\$0.00
<i>LAKEB</i>				9	22.0	<i>\$526.60</i>	<i>\$426.60</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
MUSKB	18M000001	D	H	4	4.1	\$295.95	\$295.95	\$0.00	\$0.00	\$0.00	\$0.00
<i>MUSKB</i>				4	4.1	<i>\$295.95</i>	<i>\$295.95</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
SUMMB	18M000001	D	P	2	12.0	\$255.96	\$255.96	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				2	12.0	<i>\$255.96</i>	<i>\$255.96</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
<i>G.TOT</i>				2,591	4,764.2	<i>\$270,313.98</i>	<i>\$268,202.51</i>	<i>\$334.32</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$251,203.29</i>