

This Report Pertains to COMMUNITY SERVICES OF STARK COUNTY INC (10021)

Notes:

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

(2) This Report Produced on 05DEC16 From Extract Created 03DEC16

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
STARB	76B000001	A	P	13	-19.2	\$-1,488.70	\$-865.56	\$0.00	\$0.00	\$0.00	\$-865.56
			U	50	-186.4	\$-5,055.91	\$-3,726.47	\$0.00	\$0.00	\$0.00	\$-3,726.47
		D	P	364	734.1	\$30,580.60	\$15,066.65	\$0.00	\$0.00	\$0.00	\$0.00
			U	272	443.0	\$20,720.86	\$10,895.02	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	4	8.5	\$520.34	\$498.89	\$0.00	\$0.00	\$0.00	\$498.89
			P	3,423	4,819.5	\$284,122.15	\$268,039.64	\$2943.26	\$0.00	\$4,686.43	\$260,409.95
			U	1,435	1,944.0	\$110,593.18	\$101,819.81	\$897.78	\$0.00	\$354.02	\$100,568.01
<i>STARB</i>				<i>5,561</i>	<i>7,743.5</i>	<i>\$439,992.52</i>	<i>\$391,727.98</i>	<i>\$3841.04</i>	<i>\$0.00</i>	<i>\$5,040.45</i>	<i>\$356,884.82</i>
SUMMB	76B000001	D	P	6	6.0	\$15.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			U	5	3.2	\$393.37	\$383.04	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				<i>11</i>	<i>9.2</i>	<i>\$409.33</i>	<i>\$383.04</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
TUSCB	76B000001	D	H	25	15.4	\$1,112.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			P	3	1.5	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	44	303.0	\$3,167.46	\$3,167.46	\$907.90	\$0.00	\$0.00	\$2,259.56
<i>TUSCB</i>				<i>72</i>	<i>319.9</i>	<i>\$4,361.14</i>	<i>\$3,167.46</i>	<i>\$907.90</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2,259.56</i>
<i>G.TOT</i>				<i>5,644</i>	<i>8,072.6</i>	<i>\$444,762.99</i>	<i>\$395,278.48</i>	<i>\$4748.94</i>	<i>\$0.00</i>	<i>\$5,040.45</i>	<i>\$359,144.38</i>