

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

Notes:

(1) Reporting for Claims Received from 01SEP16 thru 30SEP16

(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
COLUB	76B000001	D	P	3	3.3	\$117.09	\$43.64	\$0.00	\$0.00	\$0.00	\$0.00
<i>COLUB</i>				3	3.3	<i>\$117.09</i>	<i>\$43.64</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
PORTB	76B000001	D	P	2	2.0	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				2	2.0	<i>\$100.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	A	P	202	-488.7	\$-13,278.75	\$-10,350.12	-2174.72	\$0.00	\$0.00	\$-8,175.40
			U	7	-15.1	\$-655.83	\$-615.91	\$-18.51	\$0.00	\$0.00	\$-597.40
		D	P	381	705.3	\$28,846.21	\$22,869.86	\$0.00	\$0.00	\$0.00	\$0.00
		P	P	4,416	6,580.2	\$363,554.41	\$347,481.11	\$8406.50	\$0.00	\$1,253.20	\$337,821.41
			U	18	72.2	\$1,738.94	\$1,627.38	\$804.42	\$0.00	\$0.00	\$822.96
<i>STARB</i>				5,024	6,853.9	<i>\$380,204.98</i>	<i>\$361,012.32</i>	<i>\$7017.69</i>	<i>\$0.00</i>	<i>\$1,253.20</i>	<i>\$329,871.57</i>
TUSCB	76B000001	D	H	13	20.4	\$901.03	\$122.60	\$0.00	\$0.00	\$0.00	\$0.00
			P	6	10.0	\$325.92	\$130.92	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	28	154.0	\$1,785.88	\$1,785.88	\$379.12	\$0.00	\$0.00	\$1,406.76
<i>TUSCB</i>				47	184.4	<i>\$3,012.83</i>	<i>\$2,039.40</i>	<i>\$379.12</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,406.76</i>
<i>G.TOT</i>				5,076	7,043.6	<i>\$383,434.90</i>	<i>\$363,095.36</i>	<i>\$7396.81</i>	<i>\$0.00</i>	<i>\$1,253.20</i>	<i>\$331,278.33</i>