

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

Notes:

(1) Reporting for Claims Received from 01APR18 thru 30APR18

(2) This Report Produced on 02JUL18 From Extract Created 30JUN18

Board	Batch	CS	PS	Claims	Quantity	Billed Amount	Allowed Amount	Co-Pay Amount	Other Carrier Amount	Withhold Amount	Net Amount
STARB	76B000001	A	F	13	-16.9	\$-1,042.45	\$-903.85	\$-169.47	\$0.00	\$0.00	\$-734.38
		D	F	145	184.0	\$11,847.09	\$11,168.56	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	563	603.5	\$54,656.95	\$36,319.03	\$870.62	\$0.00	\$0.00	\$35,448.41
<i>STARB</i>				721	770.6	\$65,461.59	\$46,583.74	\$701.15	\$0.00	\$0.00	\$34,714.03
TUSCB	76B000001	D	P	7	7.0	\$706.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TUSCB</i>				7	7.0	\$706.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>G.TOT</i>				728	777.6	\$66,168.17	\$46,583.74	\$701.15	\$0.00	\$0.00	\$34,714.03