

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

***Notes:***

***(1) Reporting for Claims Received from 01OCT16 thru 31OCT16***

***(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>
PORTB	76B000001	D	P	3	3.0	\$302.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>PORTB</i>				3	3.0	\$302.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STARB	76B000001	A	P	216	-742.7	\$-17,681.62	\$-15,290.62	-1772.81	\$0.00	\$0.00	\$-13,517.81
			U	8	-8.9	\$-273.15	\$-254.22	\$-30.53	\$0.00	\$0.00	\$-223.69
		D	P	615	958.9	\$34,087.50	\$16,625.18	\$11.79	\$0.00	\$0.00	\$0.00
		P	P	5,101	7,227.6	\$383,677.25	\$362,224.01	10831.98	\$0.00	\$0.00	\$351,392.03
			U	3	3.6	\$218.26	\$209.86	.	\$0.00	\$0.00	\$209.86
<i>STARB</i>				5,943	7,438.5	\$400,028.24	\$363,514.21	\$9040.43	\$0.00	\$0.00	\$337,860.39
SUMMB	76B000001	D	P	7	7.0	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>SUMMB</i>				7	7.0	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRUMB	76B000001	D	P	1	0.5	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>TRUMB</i>				1	0.5	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TUSCB	76B000001	D	H	26	17.2	\$1,377.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			P	23	73.3	\$1,878.03	\$380.80	\$0.00	\$0.00	\$0.00	\$0.00
		P	H	62	434.0	\$4,537.58	\$4,537.58	\$1056.88	\$0.00	\$0.00	\$3,480.70
<i>TUSCB</i>				111	524.5	\$7,793.01	\$4,918.38	\$1056.88	\$0.00	\$0.00	\$3,480.70
<i>G.TOT</i>				6,065	7,973.5	\$408,168.69	\$368,432.59	10097.31	\$0.00	\$0.00	\$341,341.09