

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

***Notes:***

***(1) Reporting for Claims Received from 01JUN18 thru 30JUN18***

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

<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	76B000001	D	U	3	16.4	\$195.89	\$164.62	\$0.00	\$0.00	\$0.00	\$0.00
<i>CUYAA</i>				3	<i>16.4</i>	<i>\$195.89</i>	<i>\$164.62</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
STARB	76B000001	D	U	16	18.1	\$838.96	\$774.39	\$0.00	\$0.00	\$0.00	\$0.00
		P	F	26	56.4	\$1,834.75	\$1,734.31	\$43.23	\$0.00	\$0.00	\$1,691.08
			U	191	212.0	\$3,472.10	\$1,594.44	\$0.00	\$0.00	\$0.00	\$1,594.44
<i>STARB</i>				233	<i>286.5</i>	<i>\$6,145.81</i>	<i>\$4,103.14</i>	<i>\$43.23</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,285.52</i>
<i>G.TOT</i>				236	<i>302.9</i>	<i>\$6,341.70</i>	<i>\$4,267.76</i>	<i>\$43.23</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,285.52</i>