

***This Report Pertains to FAMILY RESOURCE CENTERS (7095)***

***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> |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| HANCB        | 76B000001    | D         | U         | 2             | 3.3             | \$782.10             | \$509.36              | \$0.00               | \$0.00                      | \$0.00                 | \$0.00            |
|              |              | P         | U         | 2             | 3.5             | \$756.70             | \$508.56              | \$0.00               | \$0.00                      | \$0.00                 | \$508.56          |
| <i>HANCB</i> |              |           |           | 4             | 6.8             | <i>\$1,538.80</i>    | <i>\$1,017.92</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$508.56</i>   |
| <i>G.TOT</i> |              |           |           | 4             | 6.8             | <i>\$1,538.80</i>    | <i>\$1,017.92</i>     | <i>\$0.00</i>        | <i>\$0.00</i>               | <i>\$0.00</i>          | <i>\$508.56</i>   |