

This Report Pertains to FAMILY RESOURCE CENTERS (7095)

Notes:

(1) Reporting for Claims Received from 01MAY18 thru 31MAY18

(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 |
|--------------|--------------|-----------|-----------|---------------|-----------------|----------------------|-----------------------|----------------------|-----------------------------|------------------------|-------------------|
| HANCB | 76B000001 | P | P | 22 | 59.9 | \$2,985.30 | \$2,052.59 | \$490.50 | \$278.40 | \$0.00 | \$1,283.69 |
| <i>HANCB</i> | | | | 22 | 59.9 | \$2,985.30 | \$2,052.59 | \$490.50 | \$278.40 | \$0.00 | \$1,283.69 |
| <i>G.TOT</i> | | | | 22 | 59.9 | \$2,985.30 | \$2,052.59 | \$490.50 | \$278.40 | \$0.00 | \$1,283.69 |