

Creative Companies, Inc.

Claim History Report

3/13/2010 - 3/19/2010

Plan Year: 1/1/2010 - 12/31/2010

Plan: Health FSA (not HSA eligible)

Identifier	Participant Name	Claim Number	Submit Date	Claim Amount	Paid	Pending	Denied Claim Status
22554	Andre Suzanna	CRCO100316C0000102	3/16/2010	\$45.00	\$45.00	\$0.00	\$0.00 Paid
22567	Astopholous George	CRCO100316C0000201	3/16/2010	\$19.50	\$19.50	\$0.00	\$0.00 Paid
22561	Chavez Rosa	CRCO100316C0000301	3/16/2010	\$61.10	\$0.00	\$61.10	\$0.00 Hold
22586	Christenson Katie	CRCO100316C0000401	3/16/2010	\$125.00	\$125.00	\$0.00	\$0.00 Paid
22571	Christo Brent	CRCO100316C0000501	3/16/2010	\$35.00	\$35.00	\$0.00	\$0.00 Paid
22560	Gonzales Jose	CRCO100316C0000701	3/16/2010	\$30.00	\$30.00	\$0.00	\$0.00 Paid
22556	Jacobson Sarah	CRCO100316P0000101	3/16/2010	\$10.00	\$0.00	\$10.00	\$0.00 Pending Receipt
22556	Jacobson Sarah	CRCO100316P0000102	3/16/2010	\$6.99	\$0.00	\$6.99	\$0.00 Pending Receipt
22560	Gonzales Jose	CRCO100316P0000202	3/16/2010	\$14.00	\$0.00	\$14.00	\$0.00 Pending Receipt
Plan Totals:			9	\$346.59	\$254.50	\$92.09	\$0.00

Plan: Dependent Care

Identifier	Participant Name	Claim Number	Submit Date	Claim Amount	Paid	Pending	Denied Claim Status
22576	Fletcher Parker	CRCO100316C0000601	3/16/2010	\$185.00	\$185.00	\$0.00	\$0.00 Paid
22560	Gonzales Jose	CRCO100316C0000702	3/16/2010	\$200.00	\$0.00	\$200.00	\$0.00 Pending Reimbursement
22560	Gonzales Jose	CRCO100316P0000201	3/16/2010	\$158.00	\$0.00	\$158.00	\$0.00 Pending Receipt
Plan Totals:			3	\$543.00	\$185.00	\$358.00	\$0.00

Grand Totals:			12	\$889.59	\$439.50	\$450.09	\$0.00
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