



ADDITIONAL ITEMS

Additional Item Description/Incurred Date/Product/Sub Group-8 Digit/Payroll Location

INVOICE NUMBER: 230110581479
 BILL ACCOUNT NUMBER: 2401631001
 BILL ACCOUNT NAME: Utz Quality Foods
 CLIENT NUMBER: 240163
 CLIENT NAME: Utz Quality Foods

PAGE: 1 of 1
 PAID CLAIMS MONTH: January 2023
 CLAIMS PAID THRU: 01/06/2023
 BILL CYCLE: 1 of 4
 PREPARED DATE: 01/10/2023

Adjustment Description	Adjustment Amount
Stop Loss Estimate	
01/23	
PPO	
025620-01	
PLT4	(\$379.77)
PLT5	(\$51,272.63)
PLT4	(\$117.00)
PLT5	(\$163.23)
025620-01 Total	(\$51,932.63)
PPO Total	(\$51,932.63)
01/23 Total	(\$51,932.63)
Stop Loss Estimate Total	(\$51,932.63)
 Additional Items Total	 (\$51,932.63)

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.