



PAID CLAIMS DETAIL
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 67
 PAID CLAIMS MONTH: January 2023
 CLAIMS PAID THRU: 01/06/2023
 BILL CYCLE: 1 of 4
 PREPARED DATE: 01/10/2023

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
HDHP PPO										
025620-00										
ACCTS										
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$37.00	\$0.77
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$20.79	\$0.77
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$164.00	\$0.78
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$273.00	\$0.77
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$128.00	\$0.77
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$25.00	\$0.78
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$122.00	\$0.77
ACCTS	115235050001	044685404	SEVIGNY	SUSAN	18	21498708878	12/01/2022	1	\$41.97	\$0.77
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017696028	12/20/2022	1	\$291.48	\$8.59
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017675297	12/23/2022	1	\$154.72	\$78.63
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017697154	12/23/2022	1	\$33.31	\$9.81
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017675297	12/23/2022	1	\$8.22	\$7.19
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017675297	12/23/2022	1	\$3.71	\$1.08
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017696028	12/20/2022	1	\$484.28	\$12.65
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017696028	12/20/2022	2	\$325.00	\$9.30
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017881096	12/27/2022	1	\$353.11	\$115.31
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017697154	12/23/2022	1	\$78.75	\$28.57
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017675297	12/23/2022	1	\$102.38	\$60.96
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017696028	12/20/2022	1	\$2,710.21	\$1,629.64
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017881096	12/27/2022	1	\$141.62	\$54.12
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017697154	12/23/2022	1	\$330.75	\$82.84
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017697154	12/23/2022	1	\$27.09	\$3.00
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017982152	12/27/2022	1	\$1,343.34	\$564.53
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017675018	12/28/2022	1	\$218.59	\$113.69

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ACCTS	132434730001	115541873	GABEL	STEPHEN	18	22017881000	12/29/2022	3	\$117.00	\$57.09
ACCTS	131796645001	166567635	DELONG	TAYLOR	19	21699115289	12/19/2022	1	\$45.00	\$34.31
ACCTS	110309048001	183449576	MCINTURFF	SUSAN	01	21898789283	12/28/2022	1	\$40.00	\$0.00
ACCTS	127519819001	238219163	FOUTZ	MELODY	18	21798682318	12/22/2022	1	\$92.00	\$3.09
ACCTS	127519819001	238219163	FOUTZ	MELODY	18	21798682318	12/22/2022	1	\$187.00	\$3.09
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$8,124.00	\$5,850.50
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498979214	12/27/2022	1	\$42.74	\$7.25
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498982511	12/29/2022	1	\$186.06	\$74.06
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$66.15	\$48.84
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$770.00	\$555.62
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498976919	12/27/2022	1	\$27.69	\$4.41
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498978697	11/29/2022	1	\$45.50	\$7.58
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$60.00	\$44.42
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498976919	12/27/2022	1	\$63.32	\$8.59
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498976919	12/27/2022	1	\$45.50	\$6.58
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	100	\$100.00	\$73.22
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$6,060.00	\$4,364.42
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498976919	12/27/2022	1	\$55.12	\$5.81
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	60	\$180.00	\$130.82
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498006419	12/12/2022	1	\$994.00	\$716.90
ACCTS	127520266001	485902979	MCBURNEY	CATHLEEN	01	21498978697	11/29/2022	1	\$88.07	\$9.59
ACCTS Total									\$24,807.47	\$14,792.28
ADM										
ADM	101200918001	159503122	THOMAS	AMY	01	21498734839	12/28/2022	1	\$110.00	\$0.00
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$102.00	\$0.00
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$196.00	\$0.00
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$166.00	\$0.00
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$2,791.00	\$1,501.83
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$347.00	\$378.01
ADM	110260016001	165661412	BEITLER	CARYN	18	21898946568	12/27/2022	1	\$671.00	\$0.00
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$32.00	\$21.21
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$20.00	\$2.63

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$25.00	\$10.96
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$40.00	\$36.95
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	2	\$64.00	\$32.03
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$185.00	\$119.36
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$32.00	\$21.21
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$70.00	\$48.14
ADM	127519238001	166683164	SCHRUM	MADISON	19	21290501061	08/30/2022	1	\$25.00	\$12.08
ADM	127519548001	207720457	SABOLD	SAMANTHA	18	21698936636	12/27/2022	1	\$105.00	\$85.00
ADM	132273201001	214358541	JAMES	PENELOPE	19	21398291877	12/27/2022	1	\$36.00	\$24.36
ADM	132273201001	214358541	JAMES	PENELOPE	19	21398291877	12/27/2022	1	\$40.00	\$20.20
ADM	132273201001	214358541	JAMES	PENELOPE	19	21398291878	12/27/2022	1	\$194.00	\$96.31
ADM	132409589001	217350174	JAMISON	JOSHUA	18	21598402177	12/23/2022	2	\$138.00	\$57.06
ADM	132409589001	217350174	JAMISON	JOSHUA	18	21598402177	12/23/2022	1	\$70.50	\$24.58
ADM	135094145001	218190076	OLISCHUK	KRISTOPH	18	21598625391	12/28/2022	1	\$170.00	\$6.18
ADM	112385840001	218966856	PALMER	HEATHER	18	21598439869	12/22/2022	1	\$144.00	\$148.53
ADM	112385840001	218966856	PALMER	HEATHER	18	21598439869	12/22/2022	1	\$181.00	\$196.74
ADM	135727151001	484236994	MOODY	CHRISTOP	18	21598807813	12/22/2022	1	\$48.00	\$6.18
ADM	129151211001	530709866	SIMPSON	ASHLEY	19	21598772011	01/04/2023	1	\$110.00	\$0.00
ADM	133578700001	536845338	MOCK	FORREST	18	21798955034	12/29/2022	1	\$208.00	\$128.64
ADM	127520379001	590128028	DELOZIER	MICHELE	18	22017678844	12/30/2022	2	\$90.00	\$34.76
ADM	127520379001	590128028	DELOZIER	MICHELE	18	22017979682	01/04/2023	2	\$100.00	\$2.91
ADM	127520379001	590128028	DELOZIER	MICHELE	18	22017979682	01/04/2023	1	\$45.00	\$2.92
ADM	127520379001	590128028	DELOZIER	MICHELE	18	22017678844	12/30/2022	2	\$100.00	\$34.75
ADM	127520379001	590128028	DELOZIER	WILLIAM	01	22017973988	01/04/2023	1	\$22.80	\$5.83
ADM	127520379001	590128028	DELOZIER	ANNA	19	22017881734	01/02/2023	1	\$160.00	\$5.83
ADM	127520379001	590128028	DELOZIER	WILLIAM	01	22017676577	12/16/2022	1	\$136.00	\$100.66
ADM	129151216001	604266778	MARTINEZ DIAZ	ABIGAIL	18	21198491311	12/29/2022	1	\$130.00	\$0.00
ADM	129151216001	604266778	MARTINEZ DIAZ	ABIGAIL	18	21198491311	12/29/2022	1	\$156.00	\$0.00
ADM	120934323001	625703711	GRANT	ABIGAIL	19	22017982421	12/26/2022	1	\$280.00	\$83.53
ADM	120934323001	625703711	GRANT	LILIA	19	22017972790	12/22/2022	1	\$315.00	\$99.72
ADM	120934323001	625703711	GRANT	BROOKE	01	22017979244	12/26/2022	1	\$280.00	\$72.92
ADM Total									\$8,135.30	\$3,422.02

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ALTO										
ALTO	101365685001	161585182	BARTLEY	LINDA	01	21899099597	12/08/2022	1	\$163.00	\$102.70
ALTO Total									\$163.00	\$102.70
CKPT2										
CKPT2	102952968001	181487050	BUNN	MATTHEW	18	21698767658	12/22/2022	1	\$170.00	\$89.13
CKPT2	102952968001	181487050	BUNN	MATTHEW	18	21698767658	12/22/2022	1	\$48.00	\$10.50
CKPT2	102952968001	181487050	BUNN	MATTHEW	18	21698767658	12/22/2022	1	\$65.00	\$33.10
CKPT2	134279041001	419986972	DICKERSON	VALERIE	01	21498626641	12/16/2022	2	\$18.50	\$6.60
CKPT2	134279041001	419986972	DICKERSON	VALERIE	01	21498626642	12/16/2022	1	\$226.70	\$135.36
CKPT2 Total									\$528.20	\$274.69
CLARK										
CLARK	104570479001	200709870	MISNER	DONALD	18	21197871413	12/15/2022	1	\$268.00	\$0.00
CLARK	104570479001	200709870	MISNER	DONALD	18	21197871413	12/15/2022	1	\$1,529.00	\$1,036.50
CLARK	104570479001	200709870	MISNER	DONALD	18	21197871413	12/15/2022	1	\$696.00	\$0.00
CLARK	104570479001	200709870	MISNER	DONALD	18	21197871413	12/15/2022	1	\$64.20	\$0.00
CLARK	104570479001	200709870	MISNER	DONALD	18	21197871413	12/15/2022	1	\$153.00	\$0.00
CLARK	135082887001	224930985	FEHER	JENNIFER	18	21699082751	12/31/2022	1	\$119.00	\$0.00
CLARK	135082887001	224930985	FEHER	JENNIFER	18	21699082751	12/31/2022	1	\$49.00	\$0.00
CLARK Total									\$2,878.20	\$1,036.50
CLEVE										
CLEVE	130492406001	287845251	HAMBLETON	ANGELLA	01	21298574132	12/13/2022	1	\$570.00	\$6.18
CLEVE	130492406001	287845251	HAMBLETON	HANNAH	19	21298850860	12/29/2022	1	\$65.00	\$6.18
CLEVE Total									\$635.00	\$12.36
FESPLT										
FESPLT	132900466001	366943817	RIORDAN	SEAN	18	21498704160	12/29/2022	1	\$212.00	\$165.73
FESPLT	132938865001	379331371	ASUNCION	ROMEO ED	19	22017680535	12/08/2022	1	\$184.00	\$179.85
FESPLT	132938865001	379331371	ASUNCION	ROMEO ED	19	22017680535	12/08/2022	1	\$25.00	\$18.56
FESPLT Total									\$421.00	\$364.14
FLEET										
FLEET	127519492001	199705451	LIPPY	KENSLEY	19	21498741945	12/29/2022	1	\$45.50	\$25.58
FLEET	127519492001	199705451	LIPPY	KENSLEY	19	21498741945	12/29/2022	1	\$130.00	\$0.00
FLEET	127519492001	199705451	LIPPY	KENSLEY	19	21498741945	12/29/2022	1	\$32.00	\$21.21

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
FLEET Total									\$207.50	\$46.79
FORPK										
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$74.25	\$1.03
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$88.07	\$1.03
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$47.59	\$2.60
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$148.10	\$10.07
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$50.62	\$1.03
FORPK	135274543001	258859772	HEARD	CHRISTOP	18	21799124370	12/29/2022	1	\$49.49	\$1.03
FORPK Total									\$458.12	\$16.79
GFPLT										
GFPLT	134256187001	421020431	PEARSON	DARIUS	18	21198702861	12/21/2022	1	\$58.00	\$6.18
GFPLT	134256187001	421020431	PEARSON	DARIUS	18	21198702906	12/21/2022	1	\$110.00	\$6.18
GFPLT Total									\$168.00	\$12.36
HCOMP										
HCOMP	127520255001	452531358	NOBLE	RORY	19	21298480497	12/29/2022	1	\$119.00	\$0.00
HCOMP	127520255001	452531358	NOBLE	THEO	19	21298825270	01/03/2023	1	\$135.00	\$0.00
HCOMP Total									\$254.00	\$0.00
HCSLS										
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674056	10/26/2022	1	\$40.00	\$1.34
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977358	12/22/2022	1	\$60.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674056	10/26/2022	1	\$60.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	DANIEL	19	22017682334	12/27/2022	1	\$70.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674327	12/27/2022	1	\$40.00	\$1.34
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977358	12/22/2022	1	\$40.00	\$1.34
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674056	10/26/2022	1	\$70.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674327	12/27/2022	1	\$60.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977358	12/22/2022	1	\$70.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017683581	12/29/2022	1	\$40.00	\$1.34
HCSLS	134647659001	322086925	NEKRASOV	DANIEL	19	22017682334	12/27/2022	1	\$60.00	\$1.34
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977968	12/19/2022	1	\$70.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017674327	12/27/2022	1	\$70.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017683581	12/29/2022	1	\$70.00	\$1.33

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017683581	12/29/2022	1	\$60.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	DANIEL	19	22017682334	12/27/2022	1	\$40.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977968	12/19/2022	1	\$60.00	\$1.33
HCSLS	134647659001	322086925	NEKRASOV	SERGEY	01	22017977968	12/19/2022	1	\$40.00	\$1.34
HCSLS	132228402001	526712360	SCHULTZ	JASON	01	21699112817	12/30/2022	1	\$208.15	\$4.00
HCSLS Total									\$1,228.15	\$28.00
HOOK										
HOOK	133919949001	004728959	CLEMENTS	KEVIN	18	21398574367	12/19/2022	1	\$499.50	\$164.61
HOOK Total									\$499.50	\$164.61
INDY										
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897867418	12/10/2022	1	\$71.00	\$40.34
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897777122	12/08/2022	1	\$185.00	\$137.38
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897867418	12/10/2022	1	\$190.00	\$1.23
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897867418	12/10/2022	1	\$189.00	\$105.33
INDY	129151187001	317062102	NEELY	MAEGEN	01	21874106795	12/15/2021	1	\$120.00	\$23.57
INDY	129151187001	317062102	NEELY	MAEGEN	01	21874106795	12/15/2021	1	\$139.00	\$2.06
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897867418	12/10/2022	1	\$31.00	\$18.31
INDY	129151187001	317062102	NEELY	MAEGEN	01	21874106795	12/15/2021	1	\$45.00	\$2.06
INDY	129151187001	317062102	NEELY	MAEGEN	01	21897867418	12/10/2022	1	\$185.00	\$1.24
INDY Total									\$1,155.00	\$331.52
INVAZ										
INVAZ	127912560001	629844838	HERNANDEZ	ADRIANA	18	21699114796	12/05/2022	1	\$231.00	\$121.63
INVAZ Total									\$231.00	\$121.63
INVIN										
INVIN	128407144001	307922207	FOSS	MIYAH	19	21498973549	12/19/2022	1	\$525.00	\$105.56
INVIN	127920412001	312681131	PETTY	DAVID	18	21198434241	07/01/2022	1	\$100.00	\$54.40
INVIN	127920412001	312681131	PETTY	DAVID	18	21198434241	07/01/2022	1	\$28.99	\$26.55
INVIN	127920413001	312763959	COX	KRISTINE	18	21298573194	12/02/2022	1	\$477.00	\$206.18
INVIN	132547834001	313139464	CRUMP	KENDRA	18	21198598210	12/28/2022	1	\$181.00	\$65.14
INVIN	134557861001	317069291	LORTON	CASSI	18	21498706643	12/02/2022	1	\$1,125.00	\$363.18
INVIN	134557861001	317069291	LORTON	CASSI	18	21498706803	12/29/2022	1	\$133.00	\$65.14
INVIN	134557861001	317069291	LORTON	CASSI	18	21498709653	12/27/2022	1	\$133.00	\$61.02

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
INVIN	134557861001	317069291	LORTON	CASSI	18	21498709653	12/27/2022	1	\$47.00	\$12.85
INVIN	134557861001	317069291	LORTON	CASSI	18	21498709653	12/27/2022	1	\$12.00	\$6.65
INVIN	134557861001	317069291	LORTON	CASSI	18	21498702657	12/28/2022	1	\$86.00	\$58.72
INVIN	134557861001	317069291	LORTON	CASSI	18	21498702657	12/28/2022	1	\$118.00	\$47.09
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498976255	12/23/2022	1	\$2,499.00	\$194.03
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498811596	12/23/2022	1	\$1,859.00	\$833.66
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498811596	12/23/2022	1	\$328.00	\$67.76
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498709073	11/29/2022	1	\$200.00	\$96.48
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498811596	12/23/2022	1	\$358.00	\$34.75
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498977001	12/23/2022	1	\$1,895.00	\$433.39
INVIN	128823862001	317982490	COUCH	WHITNEY	18	21498977001	12/23/2022	1	\$3,332.00	\$1,384.29
INVIN	131545332001	363963208	SCHMIDT	DREW	19	22017679704	12/27/2022	1	\$44.00	\$1.31
INVIN	131545332001	363963208	SCHMIDT	DREW	19	22017679704	12/27/2022	1	\$44.00	\$1.32
INVIN	131545332001	363963208	SCHMIDT	DREW	19	22017679704	12/27/2022	1	\$253.00	\$1.24
INVIN Total									\$13,777.99	\$4,120.71
KCSLS										
KCSLS	117690445001	340866590	HURT	KAI	19	21298403269	05/18/2022	1	\$285.00	\$0.00
KCSLS	117690445001	340866590	HURT	KAI	19	21298403269	05/18/2022	1	\$65.00	\$61.51
KCSLS Total									\$350.00	\$61.51
KMPLT										
KMPLT	134673767001	237555943	NORRIS	N KEIRA	19	21899237391	12/29/2022	1	\$10.00	\$3.09
KMPLT	134673767001	237555943	NORRIS	N KEIRA	19	21898961603	12/15/2022	1	\$10.00	\$6.18
KMPLT	134673767001	237555943	NORRIS	N KEIRA	19	21899237391	12/29/2022	1	\$10.00	\$3.09
KMPLT Total									\$30.00	\$12.36
MKTG										
MKTG	129442853001	366720182	GROOVER	CLARENCE	01	21298578519	12/27/2022	1	\$318.00	\$99.23
MKTG Total									\$318.00	\$99.23
NASH										
NASH	106901551001	295802636	LEMON	RODNEY	18	21198702816	12/28/2022	1	\$357.00	\$44.12
NASH	106901551001	295802636	LEMON	RODNEY	18	21198705059	12/28/2022	1	\$2,314.00	\$585.01
NASH	106901551001	295802636	LEMON	RODNEY	18	21198704674	12/28/2022	1	\$2,314.00	\$585.01
NASH	106901551001	295802636	LEMON	RODNEY	18	21198615639	12/28/2022	1	\$7,211.00	\$2,500.63

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
NASH	106901551001	295802636	LEMON	RODNEY	18	21198702816	12/28/2022	1	\$392.00	\$127.52
NASH	106901551001	295802636	LEMON	RODNEY	18	21198615639	12/28/2022	1	\$7,211.00	\$1,327.62
NASH	106901551001	295802636	LEMON	RODNEY	18	21198615639	12/28/2022	1	\$518.70	\$13.37
NASH	106901551001	295802636	LEMON	RODNEY	18	21198615639	12/28/2022	1	\$4,474.00	\$722.30
NASH Total									\$24,791.70	\$5,905.58
PLT18										
PLT18	133920038001	418154694	MURRAY	JOSEPH	18	21298581309	12/07/2022	1	\$145.00	\$139.86
PLT18 Total									\$145.00	\$139.86
PLT2										
PLT2	110028435001	166600460	BELL	THOMAS	18	21699274156	12/16/2022	1	\$172.00	\$118.88
PLT2	127519664001	218761650	GROSS	KAYLEE	19	21598788519	01/04/2023	1	\$135.00	\$0.00
PLT2	127519664001	218761650	GROSS	KAYLEE	19	21598788519	01/04/2023	1	\$40.00	\$0.00
PLT2	127519677001	219924174	REISINGER	JANE	18	22017314465	12/23/2022	1	\$95.00	\$57.18
PLT2	127519677001	219924174	REISINGER	JANE	18	22017314465	12/23/2022	1	\$110.00	\$85.70
PLT2 Total									\$552.00	\$261.76
PLT3										
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/23/2022	1	\$1.65	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/23/2022	1	\$698.00	\$582.88
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/22/2022	1	\$331.00	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/23/2022	2	\$288.00	\$228.05
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/23/2022	1	\$1.90	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/22/2022	1	\$1,529.00	\$1,045.63
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/22/2022	1	\$56.00	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/23/2022	8	\$6.50	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/22/2022	1	\$90.00	\$0.00
PLT3	123899451001	196486705	TREADWAY	DENNIS	18	21698839515	12/22/2022	1	\$78.00	\$0.00
PLT3	135327684001	216390293	BOONE	KASEY	18	21398644749	12/30/2022	1	\$114.00	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$2,598.00	\$655.62
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$56.00	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$698.00	\$582.88
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$1.90	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$89.00	\$0.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$49.00	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$24.00	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$98.00	\$0.00
PLT3	127519668001	218927984	DODSON	ASHLEY	01	22015525952	11/26/2022	1	\$1,529.00	\$1,036.50
PLT3	133037780001	227297009	VON HUSEN	MICHAEL	18	21598609620	12/30/2022	1	\$40.00	\$32.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498266431	12/20/2022	1	\$15.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498266431	12/20/2022	1	\$55.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498266431	12/20/2022	1	\$37.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498673232	12/23/2022	1	\$1,109.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498673203	12/23/2022	1	\$2,664.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498266431	12/20/2022	1	\$68.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498266431	12/20/2022	1	\$393.00	\$0.00
PLT3	127519924001	266598591	ARNDT	TIMOTHY	18	21498673233	12/23/2022	1	\$221.80	\$0.00
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$24.00	\$24.00
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$24.00	\$20.20
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$24.00	\$24.00
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$24.00	\$24.00
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876816	12/13/2022	1	\$182.00	\$90.98
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$10.00	\$10.00
PLT3	130008010001	597501729	LOPEZ ALMANZA	ALAIA	19	21498876815	12/13/2022	1	\$10.00	\$10.00
PLT3	132527776001	598345140	PLAZA BARTOLOMEI	STEPHANI	18	21498976342	11/23/2022	1	\$344.00	\$127.05
PLT3	133287955001	599706977	ORTEGA FERNANDEZ	BRYAN	18	21780408408	02/24/2022	1	\$91.00	\$47.80
PLT3	127520404001	603224331	MARTINEZ SALAZAR	PABLO	18	21798824515	12/30/2022	1	\$77.00	\$57.18
PLT3	127520404001	603224331	MARTINEZ SALAZAR	PABLO	18	21798824515	12/30/2022	1	\$154.00	\$90.10
PLT3	133599164001	639465337	LOZADA	JOSEFINA	18	21598599733	12/28/2022	1	\$34.00	\$17.97
PLT3	133599164001	639465337	LOZADA	JOSEFINA	18	21598589252	11/29/2022	1	\$141.00	\$66.94
PLT3	133599164001	639465337	LOZADA	JOSEFINA	18	21598599733	12/28/2022	1	\$15.00	\$0.00
PLT3	135954257001	646098876	EDLER	JENIFER	18	21598168918	12/23/2022	1	\$195.00	\$90.10
PLT3	135954257001	646098876	EDLER	JENIFER	18	21598168918	12/23/2022	1	\$49.00	\$30.00
PLT3 Total									\$14,337.75	\$4,893.88
PLT4										
PLT4	100244188001	050601243	PACHECO	MIGDALIA	18	21198768591	10/27/2022	1	\$563.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT4	100244188001	050601243	PACHECO	MIGDALIA	18	21198768591	10/27/2022	1	\$15.00	\$0.00
PLT4	100244188001	050601243	PACHECO	MIGDALIA	18	21198768591	10/27/2022	1	\$55.00	\$0.00
PLT4	101765356001	166669715	RUPPERT	BRIAN	18	21798927865	12/30/2022	1	\$49.00	\$0.00
PLT4	101765356001	166669715	RUPPERT	BRIAN	18	21798927865	12/30/2022	1	\$119.00	\$0.00
PLT4	134847595001	198529565	BIRGENSMITH	TRACY	18	21198577773	12/27/2022	1	\$111.00	\$0.00
PLT4	134847595001	198529565	BIRGENSMITH	TRACY	18	21198577773	12/27/2022	1	\$15.00	\$0.00
PLT4	134847595001	198529565	BIRGENSMITH	TRACY	18	21198577773	12/27/2022	1	\$247.00	\$0.00
PLT4	134847595001	198529565	BIRGENSMITH	TRACY	18	21198577773	12/27/2022	1	\$90.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$9,011.50	\$27,799.68
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$46.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	66	\$808.50	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	4	\$33.25	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/21/2022	2	\$3.25	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398292021	12/20/2022	1	\$440.80	\$99.42
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	3	\$114.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	3	\$786.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	3	\$3,861.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$1,334.58	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398292020	12/20/2022	1	\$87.00	\$14.68
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398437268	12/20/2022	1	\$2,952.00	\$339.25
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$3,826.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	2	\$246.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398292020	12/20/2022	1	\$953.00	\$194.46
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$17.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$4,505.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	2	\$41.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/21/2022	24	\$1,344.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	4	\$27.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398292020	12/20/2022	1	\$306.00	\$126.08
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$1,676.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$47.50	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	15	\$29.25	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398292020	12/20/2022	1	\$2,204.00	\$860.02
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$14.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/21/2022	4	\$81.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$46.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/21/2022	1	\$3.25	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	6	\$9.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	4	\$1,652.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	4	\$81.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$28.25	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	4	\$81.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/21/2022	1	\$46.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$459.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	6	\$2,160.00	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$18.25	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	1	\$4,505.75	\$0.00
PLT4	112355283001	205520610	GUIHER	DEBORAH	01	21398289996	12/20/2022	24	\$1,998.00	\$0.00
PLT4	131666105001	209680310	CHRONISTER	LYNN	01	21298480458	12/29/2022	1	\$49.00	\$0.00
PLT4	131666105001	209680310	CHRONISTER	LYNN	01	21298480458	12/29/2022	1	\$277.00	\$0.00
PLT4	130624465001	500756604	SOTO	MARIA	18	21498609027	12/28/2022	1	\$197.00	\$102.69
PLT4	129907882001	596106308	MARTE BATISTA	MISAEL	19	21198770530	01/03/2023	1	\$119.00	\$0.00
PLT4	129907882001	596106308	MARTE BATTISTA	MISAEL	19	21198770530	01/03/2023	1	\$49.00	\$0.00
PLT4 Total									\$47,842.38	\$29,536.28
PLT5										
PLT5	127519295001	173725544	TRENT	AARON	19	21598589159	11/22/2022	2	\$154.00	\$62.98
PLT5	127519295001	173725544	TRENT	AARON	19	21598589159	11/22/2022	1	\$77.00	\$34.98
PLT5	127519295001	173725544	TRENT	AARON	19	21598589159	11/22/2022	1	\$178.00	\$94.46
PLT5	127519295001	173725544	TRENT	AARON	19	21598589159	11/22/2022	3	\$408.00	\$210.72
PLT5	103138317001	183664912	DELL	VICKY	01	22017645407	12/30/2022	1	\$14.00	\$0.00
PLT5	103138317001	183664912	DELL	VICKY	01	22017645407	12/30/2022	1	\$105.00	\$85.00
PLT5	103138317001	183664912	DELL	TYLER	19	22017026883	10/19/2022	1	\$35.00	\$14.73
PLT5 Total									\$971.00	\$502.87
PLTAD										

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$66.00	\$0.45
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$31.00	\$0.45
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$219.00	\$0.44
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$117.00	\$0.44
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$181.00	\$0.44
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$98.00	\$0.45
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$99.23	\$0.45
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$101.77	\$0.44
PLTAD	134753379001	076863776	BERJAOUI	AFAF	18	21698950702	12/22/2022	1	\$273.00	\$0.44
PLTAD	128489398001	093827219	COPE	MELANIE	18	21799022728	01/03/2023	1	\$126.00	\$102.00
PLTAD	114958995001	171668102	MOZDZEN	MIKAELA	19	21698769837	12/22/2022	1	\$35.00	\$0.00
PLTAD	114958995001	171668102	MOZDZEN	MIKAELA	19	21698769837	12/22/2022	1	\$35.00	\$0.00
PLTAD	114958995001	171668102	MOZDZEN	MIKAELA	19	21698769837	12/22/2022	1	\$100.00	\$0.00
PLTAD	126024764001	184720674	SCUTTA	CODY	18	21598504803	12/22/2022	1	\$542.00	\$822.58
PLTAD	126024764001	184720674	SCUTTA	CODY	18	21598777792	12/28/2022	1	\$1,115.00	\$413.31
PLTAD	126024764001	184720674	SCUTTA	CODY	18	21598504803	12/22/2022	1	\$1,973.00	\$1,130.94
PLTAD	126024764001	184720674	SCUTTA	CODY	18	21598504803	12/22/2022	1	\$388.00	\$595.67
PLTAD	103512656001	188408797	MUMMERT	SCOTT	18	21298748147	01/03/2023	1	\$67.00	\$40.00
PLTAD Total									\$5,567.00	\$3,108.50
RETAI										
RETAI	133119475001	216024769	BUCZYNSKI	GINA	18	21798478058	12/19/2022	1	\$430.00	\$0.00
RETAI	133119475001	216024769	BUCZYNSKI	GINA	18	21798478058	12/19/2022	1	\$235.00	\$0.00
RETAI	133119475001	216024769	BUCZYNSKI	GINA	18	21798478058	12/19/2022	1	\$424.00	\$0.00
RETAI Total									\$1,089.00	\$0.00
RWPLT										
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298408942	12/16/2022	1	\$49.00	\$19.62
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298408867	12/16/2022	1	\$49.00	\$19.62
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$3,126.00	\$1,517.44
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$102.00	\$50.36
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$222.00	\$108.58
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298408942	12/16/2022	1	\$1,022.00	\$331.27
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298408867	12/16/2022	1	\$1,290.00	\$424.97

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$358.00	\$174.57
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$5.25	\$3.43
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$44.00	\$22.24
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$57.00	\$28.54
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$415.00	\$202.23
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$158.00	\$77.53
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	100	\$21,025.00	\$12,358.19
RWPLT	128659727001	592131186	LAGE	ALFONSO	18	21298160450	12/16/2022	1	\$160.00	\$78.51
RWPLT Total									\$28,082.25	\$15,417.10
SBSLS										
SBSLS	131796640001	118603001	GALLAHER	JOHN	18	21198489084	12/15/2022	1	\$55.00	\$0.00
SBSLS	131796640001	118603001	GALLAHER	JOHN	18	21198576843	12/28/2022	1	\$1,749.00	\$457.79
SBSLS	131796640001	118603001	GALLAHER	JOHN	18	21198489084	12/15/2022	1	\$165.00	\$0.00
SBSLS	131796640001	118603001	GALLAHER	JOHN	18	21198489084	12/15/2022	1	\$10.00	\$0.00
SBSLS	131796640001	118603001	GALLAHER	JOHN	18	21198576843	12/28/2022	1	\$298.35	\$0.00
SBSLS Total									\$2,277.35	\$457.79
SLSUP										
SLSUP	117749120001	181724326	JORDAN	BENNETT	19	21598523971	12/29/2022	1	\$81.00	\$0.00
SLSUP	109977359001	202587914	STRAUSBAUGH	JESSICA	01	21598506700	12/27/2022	1	\$37.00	\$0.00
SLSUP	127900343001	429695148	COLLINS	SHANNON	18	21298576606	12/23/2022	1	\$180.00	\$162.16
SLSUP	127900343001	429695148	COLLINS	SHANNON	18	21298576606	12/23/2022	1	\$200.00	\$2.00
SLSUP	132228410001	640426345	HERNANDEZ	SONIA	18	21598617312	12/29/2022	1	\$467.63	\$4.00
SLSUP	132228410001	640426345	HERNANDEZ	SONIA	18	21598624234	12/30/2022	1	\$264.81	\$4.00
SLSUP	132228410001	640426345	HERNANDEZ	SONIA	18	21598894968	12/31/2022	1	\$264.81	\$4.00
SLSUP Total									\$1,495.25	\$176.16
TMPLT										
TMPLT	133319548001	574134459	HUNSLEY	ALANNAH	18	21198786540	12/19/2022	1	\$291.50	\$2.06
TMPLT	133319548001	574134459	HUNSLEY	ALANNAH	18	21198786540	12/19/2022	1	\$291.50	\$2.06
TMPLT	133319548001	574134459	HUNSLEY	ALANNAH	18	21198786540	12/19/2022	1	\$142.50	\$2.06
TMPLT Total									\$725.50	\$6.18
TMSLS										
TMSLS	130351361001	478826881	ESSER	KANDACE	01	21598621791	12/21/2022	1	\$694.25	\$237.61

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
TMSLS	130351361001	478826881	ESSER	KANDACE	01	21598621791	12/21/2022	1	\$853.75	\$579.26
TMSLS	130351361001	478826881	ESSER	KANDACE	01	21598622485	12/21/2022	1	\$211.25	\$136.30
TMSLS	130351361001	478826881	ESSER	KANDACE	01	21598621791	12/21/2022	1	\$197.25	\$63.79
TMSLS	130351361001	478826881	ESSER	KANDACE	01	21598623428	09/06/2022	1	\$1,463.06	\$570.97
TMSLS	130351361001	478826881	ESSER	WILLIAM	18	21597924759	12/14/2022	1	\$150.00	\$6.18
TMSLS Total									\$3,569.56	\$1,594.11
WILSO										
WILSO	127519833001	239497207	TYNDALL	REBECCA	01	21398058154	12/14/2022	1	\$29.00	\$6.17
WILSO	127519833001	239497207	TYNDALL	REBECCA	01	21398058154	12/14/2022	1	\$25.00	\$5.69
WILSO	127519833001	239497207	TYNDALL	REBECCA	01	21398058154	12/14/2022	1	\$137.00	\$32.12
WILSO	127519833001	239497207	TYNDALL	REBECCA	01	21398058154	12/14/2022	1	\$17.00	\$4.08
WILSO Total									\$208.00	\$48.06
ZALA										
ZALA	110000391001	416944310	DAVIS	KENNETH	18	21699220120	12/30/2022	1	\$173.00	\$5.58
ZALA Total									\$173.00	\$5.58
	136316417001	125482097	FRIEDMAN	JACK	19	21598895239	01/03/2023	1	\$42.00	\$4.00
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$20.00	\$0.67
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$42.00	\$0.67
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$20.00	\$0.67
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$170.00	\$166.28
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$32.00	\$22.99
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896876	01/04/2023	1	\$7.50	\$9.28
	112157564001	595662434	COSTANTINI	ALFRED	19	21598896743	01/04/2023	1	\$25.00	\$0.66
	133360904001	833857884	SOK	KIMLENG	18	21298709334	01/03/2023	1	\$265.00	\$0.00
Total									\$623.50	\$205.22
025620-00 Total									\$188,695.67	\$87,279.13
025620-70										
COBRA										
COBRA	127535891001	203627627	LAWRENCE	HOLLY	01	21598182817	12/19/2022	1	\$279.00	\$122.79
COBRA	127535891001	203627627	LAWRENCE	HOLLY	01	21598182817	12/19/2022	1	\$270.00	\$92.70
COBRA Total									\$549.00	\$215.49

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
025620-70 Total									\$549.00	\$215.49
HDHP PPO Total									\$189,244.67	\$87,494.62
PPO										
025620-01										
ACCTS										
ACCTS	128566801001	151622789	SPENCER	KEARA	19	21198599487	12/22/2022	1	\$1,498.00	\$703.15
ACCTS	128566801001	151622789	SPENCER	KOLBIE	19	21198702068	12/19/2022	1	\$80.00	\$65.66
ACCTS	102541615001	176466738	JACOBS	RICHARD	18	21798411935	12/21/2022	1	\$139.00	\$67.57
ACCTS	102541615001	176466738	JACOBS	RICHARD	18	21798411935	12/21/2022	1	\$125.00	\$46.85
ACCTS	102541615001	176466738	JACOBS	RICHARD	18	21798411935	12/21/2022	1	\$98.00	\$0.00
ACCTS	102541615001	176466738	JACOBS	RICHARD	18	21798411935	12/21/2022	1	\$56.00	\$27.18
ACCTS	102541615001	176466738	JACOBS	RICHARD	18	21798411935	12/21/2022	1	\$10.00	\$0.00
ACCTS	131796660001	218475087	NEIDERER	CREW	19	21398135988	12/22/2022	1	\$130.00	\$89.99
ACCTS	131796660001	218475087	NEIDERER	CREW	19	21398135988	12/22/2022	1	\$150.00	\$60.04
ACCTS	131796660001	218475087	NEIDERER	CREW	19	21398135988	12/22/2022	1	\$175.50	\$70.88
ACCTS	127519998001	300741357	HOGSED	NOAH	19	21699221099	01/02/2023	1	\$200.00	\$6.18
ACCTS	127519998001	300741357	STANCEL	MICHELLE	01	21699117004	12/27/2022	1	\$190.00	\$29.88
ACCTS	135654650001	408297455	ROBERTS	RAYMOND	18	21898968513	11/28/2022	1	\$204.00	\$4.97
ACCTS	135654650001	408297455	ROBERTS	RAYMOND	18	21898968513	11/28/2022	1	\$398.75	\$8.76
ACCTS	109915959001	426415597	LOVETT	DONALD	18	21398466904	12/16/2022	1	\$59.00	\$27.18
ACCTS Total									\$3,513.25	\$1,208.29
ADM										
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798432999	12/18/2022	1	\$250.00	\$26.50
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798849428	11/15/2022	1	\$245.00	\$246.50
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798432999	12/18/2022	1	\$100.00	\$101.50
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798848872	12/25/2022	1	\$250.00	\$251.50
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798849428	11/15/2022	1	\$100.00	\$101.50
ADM	134373697001	110642727	GRANJA	MERVIL	18	21798848872	12/25/2022	1	\$100.00	\$101.50
ADM	127519157001	135628506	BRICK	KAITLYN	19	21298544482	12/27/2022	1	\$212.00	\$124.00
ADM	102127457001	171429639	GARRETT	DEAN	18	21298612627	12/28/2022	1	\$25.00	\$17.93
ADM	102127457001	171429639	GARRETT	DEAN	18	21298612627	12/28/2022	1	\$50.00	\$26.66

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ADM	118293406001	172663018	MESSINGER	ELSIE	19	21798479595	12/14/2022	2	\$190.00	\$19.87
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$131.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$96.00	\$0.00
ADM	132434731001	173662391	ELICKER	LAUREN	19	21198571737	12/27/2022	1	\$102.00	\$102.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$55.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$86.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$45.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$91.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$15.00	\$0.00
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$340.00	\$369.25
ADM	132434731001	173662391	ELICKER	LAUREN	19	21198577256	12/27/2022	1	\$439.00	\$406.81
ADM	132434731001	173662391	ELICKER	RACHEL	19	21198577844	12/19/2022	1	\$54.00	\$0.00
ADM	132317941001	190582861	DUGAN	TINA	18	21498602026	12/27/2022	1	\$0.50	\$0.15
ADM	132317941001	190582861	DUGAN	MICHAEL	01	21498827429	12/29/2022	1	\$469.77	\$66.00
ADM	132317941001	190582861	DUGAN	TINA	18	21498602026	12/27/2022	1	\$77.00	\$57.18
ADM	132317941001	190582861	DUGAN	TINA	18	21498602026	12/27/2022	1	\$376.00	\$134.19
ADM	132317941001	190582861	DUGAN	TINA	18	21498742035	12/27/2022	1	\$25.00	\$22.41
ADM	132317941001	190582861	DUGAN	TINA	18	21498742035	12/27/2022	1	\$50.00	\$33.32
ADM	132317941001	190582861	DUGAN	TINA	18	21498601959	12/27/2022	1	\$45.00	\$34.65
ADM	132317941001	190582861	DUGAN	MICHAEL	01	21498827429	12/29/2022	1	\$186.14	\$44.80
ADM	132317941001	190582861	DUGAN	TINA	18	21498602026	12/27/2022	1	\$43.00	\$12.67
ADM	104064952001	194606883	MINSINGER	SELENE	01	21498431519	12/22/2022	1	\$125.00	\$179.55
ADM	104064952001	194606883	MINSINGER	SELENE	01	21498431519	12/22/2022	1	\$1,131.00	\$499.14
ADM	104064952001	194606883	MINSINGER	SELENE	01	21498514319	12/28/2022	1	\$251.00	\$85.81
ADM	104071620001	194661813	FEESER	AMY	18	21398606155	11/29/2022	1	\$148.10	\$13.00
ADM	104071620001	194661813	FEESER	AMY	18	21398606155	11/29/2022	1	\$74.25	\$0.00
ADM	104071620001	194661813	FEESER	AMY	18	21398606155	11/29/2022	1	\$264.06	\$0.00
ADM	104269919001	197340692	KLEIN	DOROTHY	01	21598793364	12/30/2022	1	\$180.00	\$70.81
ADM	104310230001	197582859	BYNAKER	TYLER	19	21598425899	12/23/2022	1	\$7.50	\$3.25
ADM	104310230001	197582859	BYNAKER	TYLER	19	21598425899	12/23/2022	750	\$2,077.50	\$975.00
ADM	104310230001	197582859	BYNAKER	TYLER	19	21598425899	12/23/2022	1	\$163.40	\$93.40
ADM	115186244001	198669259	FENNER	LIAM	19	21598854301	12/07/2022	4	\$264.00	\$350.90

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ADM	115186244001	198669259	FENNER	LIAM	19	21598271929	12/12/2022	4	\$140.00	\$50.40
ADM	112385669001	201683406	WISE	TAMMY	18	21597665475	12/05/2022	60	\$5,356.80	\$2,379.60
ADM	105772205001	219945034	SNYDER	ROXANNE	18	21298564843	12/31/2022	1	\$40.00	\$5.00
ADM	114833354001	311702430	METZGER	DEBRA	01	21598805223	01/01/2023	1	\$32.00	\$6.18
ADM	132228392001	320748994	PANIAGUA	KATHRINE	18	21598808983	12/22/2022	1	\$150.00	\$154.00
ADM	132459774001	349563167	JUAREZ	LISA	01	21699219752	12/14/2022	1	\$165.00	\$115.75
ADM	132459777001	350644562	PALIOKAITIS	PATRICIA	18	22017246813	12/19/2022	1	\$90.00	\$37.07
ADM	132459777001	350644562	PALIOKAITIS	PATRICIA	18	22017975257	12/16/2022	1	\$19.00	\$15.39
ADM	132459777001	350644562	PALIOKAITIS	PATRICIA	18	22017975257	12/16/2022	1	\$15.00	\$2.00
ADM	132459777001	350644562	PALIOKAITIS	PATRICIA	18	22017246813	12/19/2022	1	\$10.00	\$9.46
ADM	132459777001	350644562	PALIOKAITIS	PATRICIA	18	22017246813	12/19/2022	1	\$220.00	\$163.02
ADM	132736780001	400112551	HARPER	TAMMY	01	21198615094	12/05/2022	1	\$150.00	\$47.20
ADM	135617005001	424239396	THIGPEN	CURTIS	18	21198785826	12/30/2022	1	\$88.07	\$2.06
ADM	135617005001	424239396	THIGPEN	CURTIS	18	21198785826	12/30/2022	1	\$45.50	\$2.06
ADM	135617005001	424239396	THIGPEN	CURTIS	18	21198785826	12/30/2022	1	\$148.10	\$2.06
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21799128138	01/02/2023	1	\$115.00	\$22.68
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21798954288	12/29/2022	1	\$265.00	\$160.60
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21799119582	12/31/2022	3	\$30.00	\$18.43
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21799119582	12/31/2022	1	\$145.00	\$29.94
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21799119582	12/31/2022	1	\$20.00	\$17.35
ADM	132684100001	424419143	RUSSELL	ALFRED	18	21799036773	01/03/2023	1	\$97.00	\$18.93
ADM	132142483001	444980697	MCDONIEL	JESSICA	18	21198868407	12/23/2022	1	\$382.46	\$1.00
ADM	132142483001	444980697	MCDONIEL	JESSICA	18	21198868407	12/23/2022	1	\$54.86	\$1.00
ADM	132142483001	444980697	MCDONIEL	JESSICA	18	21198868407	12/23/2022	1	\$39.11	\$1.00
ADM	132142483001	444980697	MCDONIEL	JESSICA	18	21198868407	12/23/2022	1	\$250.17	\$1.00
ADM	134227182001	535689149	HEINSCH	KIMBERLY	18	21398655670	12/30/2022	1	\$40.50	\$6.18
ADM	130351431001	604126359	FERNANDEZ	FRANCISC	18	21398469521	12/27/2022	1	\$162.00	\$99.68
ADM Total									\$17,204.79	\$7,940.79
CHAMB										
CHAMB	105494869001	211600089	HOLLENBAUGH	JAMES	18	21198841424	01/04/2023	1	\$376.00	\$107.86
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$185.00	\$118.97
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$180.00	\$173.12

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
CHAMB	105494869001	211600089	HOLLENBAUGH	JAMES	18	21198841424	01/04/2023	1	\$44.00	\$0.00
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$32.00	\$21.21
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$25.00	\$13.65
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$80.00	\$44.58
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$30.00	\$0.00
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	2	\$64.00	\$32.03
CHAMB	105494869001	211600089	HOLLENBAUGH	TYLER	19	21198762528	01/03/2023	1	\$32.00	\$21.21
CHAMB	114007147001	215983826	WEIDNER	JAMES	18	21798671561	12/28/2022	1	\$49.00	\$24.00
CHAMB	114007147001	215983826	WEIDNER	JAMES	18	21798671561	12/28/2022	1	\$119.00	\$22.85
CHAMB Total									\$1,216.00	\$579.48
CHAR										
CHAR	135196190001	239139393	GLENN	NEHEMIAH	18	21898645618	12/21/2022	1	\$497.00	\$3.09
CHAR	135196190001	239139393	GLENN	NEHEMIAH	18	21898799876	12/21/2022	1	\$43.00	\$6.18
CHAR	135196190001	239139393	GLENN	NEHEMIAH	18	21898965495	12/21/2022	1	\$41.00	\$6.18
CHAR	135196190001	239139393	GLENN	NEHEMIAH	18	21898645618	12/21/2022	1	\$497.00	\$3.09
CHAR Total									\$1,078.00	\$18.54
CHES										
CHES	127519756001	228089342	STEWART	RICHARD	18	21798847006	12/31/2022	1	\$39.00	\$23.78
CHES	127519756001	228089342	STEWART	RICHARD	18	21798681682	12/27/2022	1	\$120.00	\$28.22
CHES	127519756001	228089342	STEWART	RICHARD	18	21798681682	12/27/2022	1	\$39.00	\$23.78
CHES	127519756001	228089342	STEWART	RICHARD	18	21798847006	12/31/2022	1	\$120.00	\$28.22
CHES Total									\$318.00	\$104.00
CKPT2										
CKPT2	121935242001	179621425	MARTIN	KYRIA	19	21298472482	12/27/2022	1	\$167.00	\$50.70
CKPT2	121935242001	179621425	MARTIN	KYRIA	19	21298472482	12/27/2022	1	\$11.00	\$4.71
CKPT2	121935242001	179621425	MARTIN	KYRIA	19	21298472483	12/27/2022	1	\$130.00	\$45.42
CKPT2	104901321001	204647270	DUTKA	LISA	18	21398485687	12/26/2022	1	\$630.00	\$178.02
CKPT2	104901321001	204647270	DUTKA	LISA	18	21398485687	12/26/2022	1	\$437.00	\$32.24
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$9.65)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$46.45)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$1.45)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(2)	(\$258.94)	\$0.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(3)	(\$3,336.00)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$690.00)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(2)	(\$27.80)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$46.00)	(\$23.21)
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$98.00)	(\$37.89)
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$642.00)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$946.00)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$72.54)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(1)	(\$1.85)	\$0.00
CKPT2	134499350001	208464299	BLYMIER	JAMES	18	21298053045	09/22/2022	(50)	(\$9.25)	\$0.00
CKPT2	107995714001	433473958	BOYD	MARK	18	21798712629	12/08/2022	1	\$115.00	\$0.00
CKPT2 Total									(\$4,695.93)	\$249.99
CLARK										
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198746101	12/31/2022	1	\$10.00	\$0.00
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198323451	12/23/2022	1	\$56.00	\$0.00
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198323451	12/23/2022	1	\$1,529.00	\$1,036.50
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198323451	12/23/2022	1	\$49.00	\$0.00
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198406627	12/23/2022	1	\$39.00	\$8.05
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198323451	12/23/2022	2	\$180.00	\$0.00
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198746101	12/31/2022	1	\$122.00	\$47.03
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198746101	12/31/2022	1	\$65.00	\$25.25
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198323451	12/23/2022	1	\$98.00	\$0.00
CLARK	129151144001	168786798	AGUAS	OLIVIA	18	21198406589	12/23/2022	1	\$484.00	\$167.67
CLARK	110169138001	172701233	KEENEY	DEREK	19	21398246537	12/23/2022	1	\$130.00	\$89.99
CLARK	110169138001	172701233	KEENEY	ZACHARY	19	21398246538	12/23/2022	1	\$130.00	\$89.99
CLARK	110169138001	172701233	KEENEY	DEREK	19	21398246537	12/23/2022	1	\$150.00	\$60.04
CLARK	110169138001	172701233	KEENEY	DEREK	19	21398246537	12/24/2022	1	\$28.00	\$11.03
CLARK	110169138001	172701233	KEENEY	EMILY	19	21398284514	12/27/2022	1	\$150.00	\$60.04
CLARK	110169138001	172701233	KEENEY	DEREK	19	21398246537	12/24/2022	1	\$20.00	\$6.30
CLARK	110169138001	172701233	KEENEY	ZACHARY	19	21398246538	12/23/2022	1	\$45.00	\$23.84
CLARK	110169138001	172701233	KEENEY	EMILY	19	21398284514	12/27/2022	1	\$130.00	\$89.99
CLARK	110169138001	172701233	KEENEY	CONNOR	19	21398593487	12/30/2022	1	\$63.00	\$53.48

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
CLARK	110169138001	172701233	KEENEY	DEREK	19	21398246537	12/24/2022	1	\$130.00	\$89.99
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21899041924	12/01/2022	31	\$809.10	\$186.00
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21899041924	11/01/2022	30	\$809.10	\$180.00
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498673360	12/27/2022	1	\$76.00	\$42.09
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498673330	12/26/2022	1	\$385.50	\$209.59
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498528115	12/26/2022	1	\$19.00	\$10.04
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21899041924	11/29/2022	1	\$150.00	\$31.08
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498876866	12/27/2022	1	\$212.00	\$97.94
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498673182	12/26/2022	1	\$401.00	\$184.60
CLARK	132409588001	192503185	CRISAMORE	AUDREY	01	21498673245	12/29/2022	1	\$133.00	\$50.70
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498528115	12/26/2022	1	\$171.00	\$93.39
CLARK	132409588001	192503185	CRISAMORE	ELLIOTT	19	21498528114	12/26/2022	1	\$124.00	\$59.80
CLARK Total									\$6,897.70	\$3,004.42
COLUM										
COLUM	119309736001	287502600	KIRWIN	THOMAS	18	21397477004	07/22/2022	1	\$45.00	\$3.09
COLUM	119309736001	287502600	KIRWIN	THOMAS	18	21398572613	11/30/2022	1	\$50.00	\$6.18
COLUM	119309736001	287502600	KIRWIN	THOMAS	18	21387946315	07/22/2022	(1)	(\$45.00)	(\$3.09)
COLUM	119309736001	287502600	KIRWIN	THOMAS	18	21397477004	07/22/2022	1	\$5.00	\$3.09
COLUM	119309736001	287502600	KIRWIN	THOMAS	18	21387946315	07/22/2022	(1)	(\$5.00)	(\$3.09)
COLUM	132095042001	299821636	PARKS	MICHELLE	01	21898965924	12/21/2022	1	\$138.00	\$14.49
COLUM	132095042001	299821636	PARKS	MICHELLE	01	21885425159	05/24/2022	1	\$262.00	\$83.19
COLUM	132095042001	299821636	PARKS	MICHELLE	01	21884792574	05/24/2022	1	\$3,496.40	\$2,193.38
COLUM Total									\$3,946.40	\$2,297.24
DENV										
DENV	104634536001	201582444	PRITCHARD	CARL	18	21598724637	12/30/2022	2	\$106.00	\$36.35
DENV	104634536001	201582444	PRITCHARD	CARL	18	21598724637	12/30/2022	2	\$110.00	\$37.65
DENV	127520277001	523088824	MOORE	CAROL	18	21699300317	12/09/2022	1	\$530.00	\$146.31
DENV Total									\$746.00	\$220.31
FESPLT										
FESPLT	133287953001	362022828	VANDEN BERGE	SUSAN	01	21597524406	12/07/2022	1	\$380.00	\$207.81
FESPLT	133287953001	362022828	VANDEN BERGE	SUSAN	01	21597524406	12/07/2022	1	\$75.00	\$51.47
FESPLT	132884809001	373351965	DIAZ-MARTINEZ	FLORENTI	18	21798854109	12/27/2022	1	\$86.00	\$1.95

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
FESPLT	132884809001	373351965	DIAZ-MARTINEZ	FLORENTI	18	21798854109	12/27/2022	1	\$24.00	\$1.99
FESPLT	132938863001	375047084	MCMURRAY	BRAYDEN	19	21798604088	12/20/2022	1	\$392.00	\$170.83
FESPLT	132900470001	378823964	NARDIN	DOUGLAS	18	21899240979	12/28/2022	1	\$105.00	\$68.33
FESPLT	132900470001	378823964	NARDIN	DOUGLAS	18	21899240979	12/28/2022	1	\$24.00	\$2.00
FESPLT	132938869001	597484965	TORRES SERRANO	MIKAELA	19	21498892219	12/30/2022	1	\$168.00	\$25.78
FESPLT Total									\$1,254.00	\$530.16
FLEET										
FLEET	102869483001	180505253	FOWLER	STEVEN	18	21597942651	12/05/2022	1	\$530.00	\$139.61
FLEET Total									\$530.00	\$139.61
FORPK										
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21798848177	12/19/2022	2	\$100.00	\$55.56
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21797755259	12/05/2022	1	\$542.00	\$133.09
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21798848177	12/19/2022	1	\$155.00	\$93.44
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21798848177	12/27/2022	2	\$110.00	\$69.87
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21798848177	12/27/2022	2	\$100.00	\$55.57
FORPK	106468594001	259943181	SHERIDAN	GLYNN	18	21797755259	12/05/2022	1	\$597.00	\$145.09
FORPK	133920061001	439211322	LASALLE	TONNISHA	01	21798845386	12/08/2022	1	\$270.00	\$154.57
FORPK	133920061001	439211322	LASALLE	GREGORY	18	21798437488	12/11/2022	1	\$137.00	\$143.18
FORPK	133920061001	439211322	LASALLE	GREGORY	18	21799123224	12/29/2022	1	\$58.00	\$3.09
FORPK	133920061001	439211322	LASALLE	GREGORY	18	21799123224	12/29/2022	1	\$270.00	\$151.48
FORPK Total									\$2,339.00	\$1,004.94
FRAZ										
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	2	\$226.82	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	1	\$228.52	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818718	12/27/2022	1	\$181.00	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818717	12/27/2022	1	\$112.33	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21899143180	12/29/2022	1	\$225.00	\$101.05
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	1	\$113.41	\$33.50
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818718	12/27/2022	1	\$98.00	\$13.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	1	\$113.41	\$33.50
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	1	\$113.41	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21899087896	12/29/2022	1	\$154.94	\$36.28

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818718	12/27/2022	1	\$31.00	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21899087896	12/29/2022	1	\$143.06	\$33.50
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898997219	12/29/2022	1	\$113.43	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818717	12/27/2022	1	\$182.34	\$0.00
FRAZ	128991032001	195687564	DORTON	HEATHER	18	21898818717	12/27/2022	1	\$115.33	\$0.00
FRAZ Total									\$2,152.00	\$250.83
FREE										
FREE	132990694001	148725616	KASZUBA	STEPHEN	18	21798954327	12/26/2022	1	\$310.00	\$194.02
FREE Total									\$310.00	\$194.02
GFADM										
GFADM	135144200001	415962237	WEBB	ERIC	18	21298593371	12/21/2022	1	\$70.00	\$1.24
GFADM	135144200001	415962237	WEBB	ERIC	18	21298593371	12/21/2022	1	\$77.00	\$1.24
GFADM	135144200001	415962237	WEBB	ERIC	18	21298593371	12/21/2022	1	\$86.00	\$1.23
GFADM	135144200001	415962237	WEBB	ERIC	18	21298593371	12/21/2022	1	\$315.00	\$1.24
GFADM	135144200001	415962237	WEBB	ERIC	18	21298593371	12/21/2022	1	\$125.00	\$1.23
GFADM Total									\$673.00	\$6.18
GFPLT										
GFPLT	122212623001	416904228	PINKARD	LOUIS	18	21398485898	12/14/2022	1	\$56.00	\$3.09
GFPLT	122212623001	416904228	PINKARD	LOUIS	18	21398485898	12/14/2022	1	\$52.00	\$3.09
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$374.00	\$77.02
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$167.00	\$8.21
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298330271	02/02/2022	1	\$1,475.00	\$541.48
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21297876361	12/16/2022	1	\$2,748.00	\$835.55
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$232.00	\$16.03
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$323.00	\$6.36
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$241.00	\$8.20
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21297876361	12/16/2022	1	\$2,934.00	\$350.80
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298330271	02/02/2022	1	\$225.00	\$145.72
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$232.00	\$16.03
GFPLT	124027904001	417292042	SMITH	EMMALEE	19	21298573037	12/16/2022	1	\$216.00	\$3.76
GFPLT	112786039001	417842678	LOONEY	MYRON	18	21198870484	12/18/2022	1	\$200.00	\$3.09
GFPLT	112786039001	417842678	LOONEY	MYRON	18	21198870484	12/18/2022	1	\$111.00	\$3.09

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
GFPLT	121950237001	418943984	JONES	SEARCY	18	21398653434	12/28/2022	1	\$246.00	\$85.18
GFPLT	130858747001	419060646	MATT	CHRISTOP	18	21799123304	01/03/2023	1	\$266.00	\$79.99
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$100.00	\$31.63
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	4	\$8.00	\$0.62
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$80.00	\$0.62
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$30.00	\$8.56
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$170.00	\$95.61
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$28.00	\$0.62
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$34.00	\$11.74
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$37.00	\$0.62
GFPLT	132900477001	420395562	INGRAM	AARON	18	21699117529	12/28/2022	1	\$110.00	\$6.18
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$15.00	\$0.62
GFPLT	132900477001	420395562	INGRAM	AARON	18	21698872030	12/01/2022	1	\$34.00	\$11.74
GFPLT	114833360001	422949079	DUNN	DONNETTA	18	21298762015	12/14/2022	1	\$140.00	\$94.99
GFPLT	107824315001	422960552	LEONARD	EDDIE	18	21498891797	12/27/2022	1	\$264.00	\$10.96
GFPLT	107836195001	423867346	JOHNSON WATSON	LUCINDA	01	21498710054	12/28/2022	4	\$184.88	\$13.78
GFPLT Total									\$11,332.88	\$2,474.98
HAN4										
HAN4	127519626001	215864525	KELLY	VIVIAN	19	21398640553	01/02/2023	1	\$119.00	\$50.70
HAN4	127519626001	215864525	KELLY	VIVIAN	19	21398640553	01/02/2023	1	\$73.00	\$0.00
HAN4	127519626001	215864525	KELLY	VIVIAN	19	21398640553	01/02/2023	1	\$49.00	\$0.00
HAN4 Total									\$241.00	\$50.70
INRDC										
INRDC	130658132001	316177855	BRICKLEY	KORYN	18	21298571645	12/26/2022	1	\$150.00	\$24.61
INRDC	130658132001	316177855	BRICKLEY	KORYN	18	21298846129	01/04/2023	1	\$160.00	\$6.18
INRDC	130658132001	316177855	BRICKLEY	KORYN	18	21298571645	12/26/2022	1	\$32.00	\$9.65
INRDC Total									\$342.00	\$40.44
INVAZ										
INVAZ	127930898001	527933346	RUELAS	MARTIN	19	21298579563	12/13/2022	1	\$371.00	\$10.24
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$2,160.00	\$653.67
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$303.00	\$39.08
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798865432	09/27/2022	1	\$221.00	\$96.87

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$228.00)	(\$29.38)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$303.00)	(\$39.25)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21792724768	09/27/2022	(1)	(\$221.00)	(\$95.14)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$9.00)	(\$10.39)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$153.00	\$13.91
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$228.00	\$29.21
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798844756	12/21/2022	1	\$180.00	\$109.36
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798844756	12/21/2022	60	\$3,075.00	(\$0.01)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$2,160.00)	(\$653.85)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21792724768	09/27/2022	(1)	(\$92.00)	(\$41.96)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$9.00	\$10.21
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798865432	09/27/2022	1	\$92.00	\$42.71
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$178.00)	(\$39.65)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$3,156.00)	(\$574.15)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$178.00	\$39.48
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21796876283	11/22/2022	(1)	(\$153.00)	(\$14.08)
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$3,156.00	\$573.97
INVAZ	127920427001	551750843	CERVANTES	VICTOR	18	21798960756	11/22/2022	1	\$63.00	\$2.55
INVAZ	127930905001	600203917	GRADO	MIA	19	22016750564	12/01/2022	1	\$50.00	\$14.83
INVAZ	127937161001	601089470	LUTZ	NICHOLAS	18	21198599222	11/30/2022	1	\$2,025.00	\$427.25
INVAZ	134397594001	601964765	AVITIA	JOHANNA	18	22017677530	12/05/2022	1	\$325.00	\$95.42
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	2	\$158.00	\$22.22
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$890.00	\$270.55
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$16.00	\$0.85
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$301.00	\$53.35
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798845749	12/28/2022	1	\$318.98	\$56.24
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$130.00	\$18.47
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$37.00	\$4.08
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$73.00	\$11.46
INVAZ	127912552001	608198286	DIAZ	MARIA	18	21798955173	12/29/2022	1	\$88.00	\$12.03
INVAZ	127937165001	610480667	MARTINEZ	SANTOS	18	21598725186	12/29/2022	1	\$10.00	\$3.92
INVAZ	127937165001	610480667	MARTINEZ	SANTOS	18	21598725186	12/29/2022	1	\$137.00	\$21.94

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
INVAZ	127937165001	610480667	MARTINEZ	SANTOS	18	21598617417	11/29/2022	1	\$394.00	\$174.68
INVAZ	130630709001	619542889	GASTELUM	JAIME	18	21298410511	12/27/2022	1	\$268.00	\$48.12
INVAZ	132711083001	625134116	CABALLERO	FLORINA	18	21898968587	12/01/2022	1	\$92.00	\$3.36
INVAZ	132711083001	625134116	CABALLERO	FLORINA	18	21898968587	12/01/2022	1	\$93.00	\$3.22
INVAZ	129848126001	731266038	ARZABA	FRANCISC	01	21598204921	08/22/2022	1	\$28.99	\$26.46
INVAZ	129848126001	731266038	ARZABA	FRANCISC	01	21598637666	12/30/2022	1	\$120.00	\$12.28
INVAZ	127930920001	765066757	PORTILLO	BENIGNO	18	21699116174	12/15/2022	1	\$180.00	\$86.09
INVAZ	127930920001	765066757	PORTILLO	BENIGNO	18	21699116174	12/15/2022	1	\$1.00	\$1.01
INVAZ	127930920001	765066757	PORTILLO	BENIGNO	18	21699116174	12/15/2022	1	\$1.00	\$1.02
INVAZ	127930920001	765066757	PORTILLO	BENIGNO	18	21699116174	12/15/2022	1	\$1.00	\$1.02
INVAZ Total									\$9,426.97	\$1,493.27
INVIN										
INVIN	129586960001	303504176	WAGGONER	TRACI	18	21198593868	12/16/2022	1	\$405.00	\$206.18
INVIN	129586960001	303504176	WAGGONER	RICKY	01	21190322163	07/18/2022	(1)	(\$97.00)	(\$36.82)
INVIN	129586960001	303504176	WAGGONER	RICKY	01	21189338752	07/18/2022	(1)	(\$97.00)	(\$36.82)
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398469558	12/22/2022	2	\$96.00	\$41.59
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398467296	12/29/2022	2	\$96.00	\$41.52
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398469558	12/22/2022	4	\$192.00	\$79.95
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398467750	12/19/2022	2	\$96.00	\$41.59
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398467296	12/29/2022	2	\$96.00	\$41.59
INVIN	127920396001	305788052	HUDGINS	LAURA	18	21398467750	12/19/2022	3	\$144.00	\$60.74
INVIN	127920399001	306889778	REYNOLDS	TRACY	18	21688685822	07/25/2022	(1)	(\$139.00)	(\$19.63)
INVIN	135300727001	313764168	HERBER	JACQUELI	18	21198594393	12/07/2022	1	\$110.00	\$59.57
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698699069	12/19/2022	1	\$45.00	\$16.64
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698703593	12/19/2022	1	\$833.15	\$246.19
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698703593	12/19/2022	1	\$240.40	\$71.91
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698703593	12/19/2022	1	\$162.85	\$49.12
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698703593	12/19/2022	1	\$95.50	\$29.32
INVIN	127920417001	316925878	HOLMES	ARIYAH	19	21698703593	12/19/2022	1	\$74.55	\$23.15
INVIN	134685341001	316944723	COLLINS	ADRIANNA	19	21898959463	12/28/2022	1	\$45.00	\$3.09
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21898966885	12/20/2022	1	\$125.00	\$6.18
INVIN	134685341001	316944723	COLLINS	ADRIANNA	19	21898959463	12/28/2022	1	\$35.00	\$3.09

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
INVIN	134685341001	316944723	COLLINS	ADRIANNA	19	21899149952	12/22/2022	1	\$150.00	\$6.18
INVIN	127920420001	317601973	CALVERT	GEORGE	18	22017677766	12/28/2022	4	\$400.00	\$102.26
INVIN	127920420001	317601973	CALVERT	GEORGE	18	22017791973	12/30/2022	4	\$400.00	\$102.26
INVIN	127930884001	317763433	GINTER	NONDIS	18	21699388658	12/30/2022	1	\$78.75	\$2.06
INVIN	127930884001	317763433	GINTER	NONDIS	18	21699388658	12/30/2022	1	\$179.55	\$2.06
INVIN	127930884001	317763433	GINTER	NONDIS	18	21699304660	12/19/2022	1	\$244.00	\$117.70
INVIN	127930884001	317763433	GINTER	NONDIS	18	21699388658	12/30/2022	1	\$102.90	\$2.06
INVIN Total									\$4,113.65	\$1,262.73
JACKS										
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298849537	12/28/2022	1	\$1,596.00	\$497.38
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$6.82	\$3.08
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$44.99	\$3.69
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$45.00	\$3.69
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$8.66	\$3.72
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$52.87	\$4.51
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298849537	12/28/2022	1	\$12.00	\$4.27
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298849537	12/28/2022	1	\$856.00	\$273.13
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298849537	12/28/2022	1	\$869.00	\$194.29
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$49.00	\$4.94
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$119.24	\$13.34
JACKS	129624176001	590532797	SCHIFFBAUER	CHELSEA	01	21298575292	12/14/2022	1	\$6.82	\$3.09
JACKS Total									\$3,666.40	\$1,009.13
KCSLS										
KCSLS	130539767001	342727462	WILSON	KELLY	01	21598536664	12/29/2022	1	\$40.00	\$5.00
KCSLS	130539776001	349708883	DONALDSON	NICHOLE	01	21598619888	12/26/2022	1	\$213.47	\$217.47
KCSLS	130539776001	349708883	DONALDSON	NICHOLE	01	21598899921	12/26/2022	1	\$19.70	\$13.07
KCSLS	130539776001	349708883	DONALDSON	NICHOLE	01	21598899921	12/26/2022	1	\$150.00	\$63.01
KCSLS	130539776001	349708883	DONALDSON	NICHOLE	01	21598899921	12/26/2022	1	\$116.67	\$49.74
KCSLS	130539779001	352545378	SINNETT	SUZANNA	18	21899160116	11/03/2022	1	\$191.00	\$63.21
KCSLS	130539779001	352545378	SINNETT	SUZANNA	18	21899160116	11/03/2022	1	\$212.00	\$2.00
KCSLS	130539779001	352545378	SINNETT	SUZANNA	18	21899238127	12/16/2022	1	\$192.00	\$53.79
KCSLS	130539779001	352545378	SINNETT	SUZANNA	18	21895322011	11/03/2022	(1)	(\$191.00)	(\$4.00)

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
KCSLS	130539780001	353867113	RADER	BRYAN	18	22017981568	12/02/2022	3	\$594.00	\$246.41
KCSLS Total									\$1,537.84	\$709.70
KMPLT										
KMPLT	134673768001	241316606	ATKINSON	WILLIAM	18	22017503044	11/29/2022	1	\$75.00	\$3.09
KMPLT	134673768001	241316606	ATKINSON	WILLIAM	18	22017503044	11/29/2022	1	\$32.00	\$3.09
KMPLT Total									\$107.00	\$6.18
LAUR										
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198870287	01/01/2023	1	\$49.00	\$4.00
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198598763	12/11/2022	1	\$639.00	\$232.80
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198597889	12/12/2022	1	\$143.00	\$60.63
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198598335	12/14/2022	1	\$212.00	\$86.25
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198280045	12/10/2022	1	\$850.00	\$682.00
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198870179	12/29/2022	1	\$257.00	\$61.19
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198280045	12/10/2022	13	\$302.40	\$243.92
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198598335	12/13/2022	1	\$143.00	\$58.63
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198870180	12/30/2022	1	\$257.00	\$61.19
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198869446	12/21/2022	1	\$1,163.00	\$231.63
LAUR	106354090001	252319913	WATTS	MELISSA	01	21198701751	12/29/2022	1	\$260.00	\$153.71
LAUR Total									\$4,275.40	\$1,875.95
MANAS										
MANAS	127519783001	230847388	O'CONNOR	ELIZABET	01	21799127313	01/03/2023	1	\$192.72	\$47.71
MANAS Total									\$192.72	\$47.71
MKTG										
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198664180	12/29/2022	1	\$25.00	\$0.00
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198420290	12/13/2022	1	\$523.00	\$249.89
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198676586	12/29/2022	1	\$244.75	\$144.32
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198502553	12/29/2022	1	\$38.00	\$12.68
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198664180	12/30/2022	1	\$370.00	\$0.00
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198664180	12/29/2022	1	\$1,489.00	\$1,320.60
MKTG	127519219001	164463960	WEIKERT	SCOTT	18	21198664180	12/30/2022	1	\$29.00	\$0.00
MKTG	127519412001	187626415	ROBERTS	JEFFREY	18	21598580309	12/23/2022	1	\$262.00	\$0.00
MKTG	127519412001	187626415	ROBERTS	JEFFREY	18	21598580309	12/23/2022	1	\$262.00	\$0.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
MKTG	132228406001	633341775	BULLA	NOVA	19	21198430154	12/11/2022	1	\$984.00	\$400.38
MKTG	132228406001	633341775	BULLA	NOVA	19	21198867136	12/12/2022	1	\$1,566.00	\$466.72
MKTG Total									\$5,792.75	\$2,594.59
MOBL										
MOBL	127519919001	261886050	BRAYER	CRAIG	18	21898968529	12/29/2022	1	\$108.00	\$18.93
MOBL Total									\$108.00	\$18.93
NEW										
NEW	127519134001	097589598	ATTANASIO	RICHARD	18	21699131811	11/16/2022	1	\$138.00	\$16.87
NEW	127519134001	097589598	ATTANASIO	RICHARD	18	21699131811	11/16/2022	1	\$107.17	\$54.48
NEW	134373698001	130686310	FALCON	PARKER	19	21899238434	11/04/2022	1	\$142.00	\$38.11
NEW Total									\$387.17	\$109.46
OHRDC										
OHRDC	133740436001	294965208	MITTAS	ARIS	18	21498451601	12/28/2022	1	\$40.00	\$40.00
OHRDC Total									\$40.00	\$40.00
PLT1										
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$195.00	\$183.57
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$130.00	\$107.03
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$285.00	\$285.00
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	4	\$156.00	\$80.80
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	5	\$125.00	\$76.25
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$38.00	\$24.36
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$10.00	\$2.69
PLT1	127519522001	203684453	BOYERS	ARCHIE	19	21798945101	01/02/2023	1	\$130.00	\$119.30
PLT1 Total									\$1,069.00	\$879.00
PLT18										
PLT18	122065201001	255513178	FAUGHT	DAVID	18	21198702775	12/21/2022	1	\$43.00	\$29.61
PLT18	122065201001	255513178	FAUGHT	DAVID	18	21198702775	12/21/2022	1	\$136.50	\$1.23
PLT18	122065201001	255513178	FAUGHT	DAVID	18	21198702775	12/21/2022	1	\$27.00	\$20.35
PLT18	122065201001	255513178	FAUGHT	DAVID	18	21198702775	12/21/2022	1	\$150.00	\$52.54
PLT18	122065201001	255513178	FAUGHT	DAVID	18	21198702775	12/21/2022	1	\$50.00	\$24.70
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$154.00	\$118.68
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$33.00	\$11.89

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$35.00	\$25.77
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	20	\$20.00	\$0.78
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$33.00	\$11.89
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	4	\$20.00	\$0.78
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$44.00	\$0.77
PLT18	110784706001	419921072	MORTON	DEBRA	01	21798425649	12/21/2022	1	\$39.00	\$13.46
PLT18	121950521001	421134367	PRICE	JOSHUA	19	21899235306	12/20/2022	1	\$43.00	\$33.18
PLT18	121950521001	421134367	PRICE	JOSHUA	19	21899241016	12/24/2022	1	\$40.00	\$28.80
PLT18	121950521001	421134367	PRICE	JOSHUA	19	21899237672	12/26/2022	1	\$40.00	\$28.80
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398743843	12/05/2022	1	\$149.00	\$150.54
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$170.00	\$95.77
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398743843	12/05/2022	1	\$131.00	\$71.49
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$30.00	\$8.72
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398743843	12/05/2022	1	\$19.79	\$21.33
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$38.00	\$11.89
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$37.00	\$11.55
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$70.00	\$51.77
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398743843	12/05/2022	1	\$46.00	\$24.89
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$34.00	\$11.90
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$100.00	\$31.79
PLT18	107833107001	423665791	POWELL	SIDNEY	01	21398466586	12/08/2022	1	\$34.00	\$11.89
PLT18 Total									\$1,766.29	\$906.76
PLT2										
PLT2	127519163001	142153055	MORA-REINOSO	MINERVA	01	21898526705	12/22/2022	1	\$10.00	\$0.00
PLT2	127519163001	142153055	MORA-REINOSO	MINERVA	01	21898526705	12/22/2022	1	\$121.00	\$0.00
PLT2	127519163001	142153055	MORA-REINOSO	MINERVA	01	21898772037	12/27/2022	1	\$380.00	\$0.00
PLT2	101499891001	163442294	STOCKHAM	KAYLA	19	21699118834	12/21/2022	1	\$249.45	\$51.84
PLT2	133919968001	167826484	PEREZ	MERCED	18	21498876904	12/30/2022	2	\$50.00	\$30.50
PLT2	133919968001	167826484	PEREZ	MERCED	18	21498876904	12/30/2022	1	\$154.00	\$154.00
PLT2	133919968001	167826484	PEREZ	MERCED	18	21498876904	12/30/2022	1	\$40.00	\$20.20
PLT2	133919968001	167826484	PEREZ	MERCED	18	21498876904	12/30/2022	1	\$282.00	\$118.88
PLT2	133919968001	167826484	PEREZ	MERCED	18	21498876904	12/30/2022	1	\$40.00	\$24.36

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798752802	12/28/2022	1	\$24.00	\$12.36
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798628888	12/08/2022	1	\$170.00	\$85.70
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798628884	07/11/2022	1	\$3,394.00	\$235.65
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798628885	07/22/2022	1	\$822.00	\$109.51
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798628887	12/08/2022	1	\$449.00	\$61.42
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21799022621	01/03/2023	1	\$277.00	\$107.86
PLT2	127519261001	170540907	WOLFE	ALLAN	01	21798628886	11/10/2022	1	\$822.00	\$109.51
PLT2	134967804001	172826486	AGUILAR-DUARTE	ADAN	18	21699154285	12/21/2022	1	\$120.00	\$0.00
PLT2	131594120001	174760177	WETZEL	KRISTINA	18	21899122553	01/03/2023	1	\$178.00	\$50.70
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398599242	01/03/2023	1	\$81.00	\$0.00
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398599242	01/03/2023	1	\$110.00	\$35.70
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398598231	12/20/2022	1	\$170.00	\$35.70
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398598231	12/20/2022	1	\$198.00	\$63.14
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398599242	01/03/2023	1	\$5.00	\$0.00
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398598231	12/20/2022	1	\$430.00	\$31.83
PLT2	116931972001	178529355	TRIVITT	LAURA	18	21398598231	12/20/2022	8	\$32.00	\$0.96
PLT2	127519345001	178724892	GOBRECHT	ALEXANDE	18	21198755148	01/03/2023	1	\$178.00	\$35.70
PLT2	127519345001	178724892	GOBRECHT	ALEXANDE	18	21198495382	11/02/2022	1	\$484.00	\$142.53
PLT2	134917070001	181488065	WALKER	MARY	01	21598523977	12/29/2022	1	\$119.00	\$22.85
PLT2	134917070001	181488065	WALKER	MARY	01	21598596158	12/30/2022	1	\$251.00	\$91.85
PLT2	103732433001	190749713	BLACK	ACE	18	21899032422	11/04/2022	1	\$37.12	\$4.00
PLT2	103732433001	190749713	BLACK	ACE	18	21899032422	11/04/2022	1	\$148.10	\$13.00
PLT2	133541361001	197620638	RUPPERT	MATTHEW	01	22017750107	12/30/2022	1	\$106.00	\$60.06
PLT2	133541361001	197620638	RUPPERT	MATTHEW	01	22017954656	12/19/2022	1	\$290.00	\$130.99
PLT2	133541361001	197620638	RUPPERT	MATTHEW	01	22017750107	12/30/2022	1	\$15.00	\$0.00
PLT2	127519485001	197740792	ROJO OROZCO	VALERIA	19	21699192875	12/23/2022	1	\$190.00	\$91.85
PLT2	110679500001	197763806	MORENO	ERICA	18	21298136267	12/15/2022	1	\$144.00	\$148.53
PLT2	109998340001	200445452	NEIDERER	MELISSA	18	21798886179	12/29/2022	1	\$25.00	\$0.00
PLT2	109998340001	200445452	NEIDERER	MELISSA	18	21798886178	12/29/2022	1	\$50.00	\$0.00
PLT2	104629005001	201545871	ENSOR	JOHN	18	22017822189	11/12/2022	1	\$76.35	\$0.00
PLT2	104629005001	201545871	ENSOR	JOHN	18	22017822189	11/12/2022	1	\$197.97	\$0.00
PLT2	104629005001	201545871	ENSOR	JOHN	18	22017822189	11/12/2022	1	\$163.10	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT2	105283798001	209369200	MORNINGSTAR	BELINDA	18	21798985529	11/12/2022	1	\$60.75	\$0.00
PLT2	105283798001	209369200	MORNINGSTAR	BELINDA	18	21798985529	11/12/2022	1	\$35.99	\$0.00
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	900	\$654.75	\$347.58
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$428.00	\$227.20
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298293469	12/07/2022	1	\$30.00	\$30.00
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$750.00	\$398.14
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$2,912.00	\$1,545.87
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	45	\$1,212.30	\$643.56
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$7.60	\$4.03
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$7.00	\$3.71
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	7	\$55,419.00	\$29,419.84
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	23	\$3,386.36	\$1,797.68
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$166.00	\$88.12
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$2.85	\$1.51
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	15	\$13.20	\$7.00
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710177	12/22/2022	7	\$1,190.00	\$493.50
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298551435	12/20/2022	1	\$168.00	\$66.37
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	175	\$2,132.90	\$1,132.27
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	6	\$9.10	\$4.83
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	52	\$234.65	\$124.56
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$11.30	\$5.99
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$670.00	\$355.67
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	315	\$2,830.25	\$1,502.47
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	6	\$1,158.00	\$614.73
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710178	12/29/2022	3	\$510.00	\$211.50
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298551434	12/19/2022	1	\$218.00	\$95.36
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$27.95	\$14.83

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$3.05	\$1.61
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	600	\$436.50	\$231.72
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$712.00	\$377.97
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	3	\$345.30	\$183.30
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	277	\$8,587.00	\$4,558.51
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298551450	12/20/2022	1	\$168.00	\$66.37
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710177	12/22/2022	16	\$174.59	\$9.28
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710178	12/29/2022	16	\$174.59	\$9.28
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$388.00	\$205.97
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	3	\$390.00	\$207.03
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$23,750.00	\$12,607.97
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	3	\$3.20	\$1.69
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	130	\$288.60	\$153.20
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	15	\$13.20	\$7.00
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$34.10	\$18.10
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$405.00	\$214.99
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	13	\$3,484.00	\$1,849.52
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	20	\$11.60	\$6.15
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$268.00	\$142.27
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710178	12/29/2022	40	\$1,811.67	\$23.20
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$7.60	\$4.03
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$802.00	\$425.75
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	5	\$343.00	\$182.08
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	58	\$3,828.00	\$2,032.13
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	4	\$1,324.00	\$703.20
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$496.00	\$263.30
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$3,529.00	\$1,873.41
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	12	\$474.30	\$251.78
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	2	\$3.80	\$2.01
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$485.00	\$257.46
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	17	\$1,500.00	\$796.29
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	6	\$26,898.00	\$14,279.12
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21298710177	12/22/2022	40	\$1,811.67	\$23.20
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$3.70	\$1.96
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	1	\$33.00	\$17.51
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	8	\$43.80	\$23.25
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	15	\$729.00	\$386.99
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	20	\$2.95	\$1.56
PLT2	129897092001	218152854	WHITED	TIFFANY	01	21900556277	12/07/2022	15	\$13,944.00	\$7,402.33
PLT2	113019508001	236253065	CORBIN	MARCIA	01	21198567472	12/08/2022	1	\$350.00	\$44.80
PLT2	113019508001	236253065	CORBIN	MARCIA	01	21198567472	12/08/2022	1	\$335.00	\$114.40
PLT2	123271381001	341175774	RUGERIO-DE-ESPINOLAURA		18	21198770525	12/30/2022	1	\$385.50	\$0.00
PLT2	123271381001	341175774	RUGERIO-DE-ESPINOLAURA		18	21198755127	12/30/2022	1	\$148.00	\$67.69
PLT2	120434340001	352876572	GARCIA VIALET	RAYNIEL	19	21397752045	12/15/2022	1	\$28.00	\$11.03
PLT2	120434340001	352876572	GARCIA VIALET	RAYNIEL	19	21397752045	12/15/2022	1	\$150.00	\$60.04
PLT2	120434340001	352876572	GARCIA VIALET	RAYNIEL	19	21397752045	12/15/2022	1	\$20.00	\$5.04
PLT2	120434340001	352876572	GARCIA VIALET	RAYNIEL	19	21397752045	12/15/2022	1	\$130.00	\$89.99
PLT2	127520295001	544674181	DIAL	MANOLO	01	21699010911	12/29/2022	1	\$178.00	\$35.70
PLT2	127520295001	544674181	DIAL	MANOLO	01	21699010911	12/29/2022	1	\$6.00	\$0.00
PLT2	127691996001	583773933	SANTIAGO CARTAGENKIARA		19	21598539699	12/28/2022	1	\$256.00	\$110.50
PLT2	127691996001	583773933	SANTIAGO CARTAGENKIARA		19	21598539699	12/28/2022	1	\$27.00	\$23.20
PLT2	127691996001	583773933	SANTIAGO CARTAGENKIARA		19	21598539699	12/28/2022	1	\$36.00	\$20.20
PLT2	132576292001	584414035	PEREZ	JUAN	18	21198563043	12/30/2022	1	\$237.00	\$102.69
PLT2	132576292001	584414035	PEREZ	JUAN	18	21198568752	12/28/2022	1	\$140.00	\$96.30
PLT2	115162155001	637108811	GARCIA GARCIA	MARICELA	18	22017652395	12/17/2022	1	\$96.00	\$72.85
PLT2	115162155001	637108811	GARCIA GARCIA	MARICELA	18	22017652395	12/17/2022	1	\$77.00	\$57.18
PLT2	133920101001	643385508	SANCHEZ MARTINEZ	ANTONIA	18	21597595289	12/08/2022	1	\$125.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT2	133920101001	643385508	SANCHEZ	MARTINEZ ANTONIA	18	21597595289	12/08/2022	1	\$25.00	\$0.00
PLT2	133920101001	643385508	SANCHEZ	MARTINEZ ANTONIA	18	21597595289	12/08/2022	1	\$69.00	\$50.85
PLT2	133920101001	643385508	SANCHEZ	MARTINEZ ANTONIA	18	21597595289	12/08/2022	1	\$177.00	\$392.06
PLT2	133920101001	643385508	SANCHEZ	MARTINEZ ANTONIA	18	21597595289	12/08/2022	1	\$15.00	\$0.00
PLT2	133920101001	643385508	SANCHEZ	MARTINEZ ANTONIA	18	21597595289	12/08/2022	1	\$63.00	\$0.00
PLT2	127520464001	750970007	RAMIREZ	JOEL	01	21498953644	12/30/2022	1	\$352.00	\$0.00
PLT2	127520464001	750970007	RAMIREZ	JOEL	01	21498953644	12/30/2022	1	\$319.00	\$0.00
PLT2	127520464001	750970007	RAMIREZ	JOEL	01	21498861957	12/30/2022	1	\$647.00	\$0.00
PLT2	127520464001	750970007	RAMIREZ	JOEL	01	21498861957	12/30/2022	1	\$247.00	\$55.99
PLT2 Total									\$188,200.36	\$92,709.50
PLT3										
PLT3	132630151001	002940399	PAYAN	ANA	18	21498489183	12/23/2022	1	\$656.25	\$318.60
PLT3	132630151001	002940399	PAYAN	ANA	18	21498841024	10/07/2022	1	\$137.50	\$25.13
PLT3	132630151001	002940399	PAYAN	ANA	18	21498841024	10/07/2022	1	\$331.15	\$92.25
PLT3	132630151001	002940399	PAYAN	ANA	18	21498841024	10/07/2022	1	\$137.50	\$25.13
PLT3	127519079001	027607293	KLECKER	MELISSA	19	21598515543	12/27/2022	1	\$37.00	\$9.78
PLT3	101212391001	159581852	FARLEY	BREELA	19	21298502697	12/27/2022	1	\$177.00	\$0.00
PLT3	101212391001	159581852	FARLEY	BREELA	19	21298502698	12/27/2022	1	\$308.00	\$40.10
PLT3	101285585001	160565498	CHRISMER	RICHARD	18	21898939505	12/09/2022	1	\$424.00	\$147.68
PLT3	127519215001	163587930	GIDICK	LILY	19	21699360050	11/30/2022	1	\$247.00	\$55.99
PLT3	110016188001	165760678	GUTIERREZ	CHRISTIN	19	21898739808	12/26/2022	1	\$130.00	\$89.99
PLT3	110016188001	165760678	GUTIERREZ	CHRISTIN	19	21898739808	12/26/2022	1	\$150.00	\$60.04
PLT3	135300725001	166700386	HERNANDEZ	GUZMAN CLAUDIO	18	22017556942	09/27/2022	1	\$180.00	\$52.69
PLT3	135300725001	166700386	HERNANDEZ	GUZMAN CLAUDIO	18	22017556942	09/27/2022	1	\$9.00	\$2.00
PLT3	127519241001	166829050	GARCIA	EMILIANO	01	21598750222	12/06/2022	1	\$304.00	\$107.86
PLT3	127519241001	166829050	GARCIA	EMILIANO	01	21598750222	12/06/2022	1	\$431.00	\$0.00
PLT3	110016127001	175586888	SIMMONS	MACKENZI	19	21198406578	12/27/2022	1	\$178.00	\$72.85
PLT3	110016127001	175586888	SIMMONS	MACKENZI	19	21198406578	12/27/2022	1	\$77.00	\$57.18
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898848157	12/26/2022	1	\$20.00	\$9.45
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898764434	12/14/2022	1	\$150.00	\$99.52
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899099903	12/22/2022	7	\$1,386.00	\$693.00
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898764431	11/25/2022	1	\$445.00	\$183.09

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899099905	12/29/2022	3	\$594.00	\$297.00
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899117445	12/27/2022	1	\$150.00	\$99.52
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898764432	11/27/2022	1	\$150.00	\$34.81
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898848157	12/26/2022	1	\$98.00	\$36.95
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899099905	12/29/2022	4	\$21.11	\$3.28
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898848157	12/26/2022	1	\$41.00	\$18.12
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899099903	12/22/2022	84	\$233.14	\$68.88
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21899099905	12/29/2022	80	\$222.04	\$65.60
PLT3	102541499001	176466450	SHELLEMAN	MARTY	18	21898764433	11/28/2022	1	\$150.00	\$34.81
PLT3	102718656001	178525659	MESSINGER	RODNEY	18	22016567064	12/05/2022	1	\$85.00	\$35.00
PLT3	127519415001	187680447	RUTH	SCOTT	18	21898736673	12/27/2022	1	\$109.00	\$0.00
PLT3	110043145001	191785424	SEHAGIC	LJILJANA	18	21198637385	12/29/2022	1	\$235.00	\$70.81
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/09/2022	1	\$20.00	\$10.45
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/09/2022	1	\$37.00	\$22.41
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/09/2022	1	\$47.00	\$33.32
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/12/2022	1	\$20.00	\$11.87
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/09/2022	1	\$20.00	\$11.87
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899366	12/12/2022	1	\$20.00	\$10.45
PLT3	104132919001	195509503	MEHRING	EUGENIA	01	22016899367	12/12/2022	1	\$47.00	\$33.32
PLT3	110207069001	195620432	HOCKENSMITH	BRENDA	01	21898740273	12/23/2022	1	\$90.00	\$85.70
PLT3	110207069001	195620432	HOCKENSMITH	BRENDA	01	21899122684	12/30/2022	1	\$90.00	\$85.70
PLT3	118019314001	196603778	WILDASIN	BRISON	19	21198567365	12/30/2022	1	\$197.00	\$85.81
PLT3	104319364001	197642982	SHULTZ	JEANNIE	18	21498677755	12/29/2022	1	\$360.00	\$98.64
PLT3	104319364001	197642982	SHULTZ	JEANNIE	18	21498751988	12/29/2022	1	\$115.00	\$0.00
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$175.00	\$112.39
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$45.00)	(\$16.47)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$32.00)	(\$21.21)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$115.00	\$111.97
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$275.00	\$257.94
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$32.00)	(\$21.21)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$130.00	\$125.27
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	4	\$128.00	\$64.05

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$130.00	\$125.27
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$175.00)	(\$112.39)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$115.00	\$111.97
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$175.00	\$112.39
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$275.00)	(\$257.94)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$45.00	\$16.47
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$32.00)	(\$21.21)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$115.00)	(\$111.97)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$130.00)	(\$125.27)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	(1)	(\$32.00)	(\$21.21)
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	4	\$128.00	\$64.05
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$45.00	\$16.47
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$275.00	\$257.94
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21794837802	10/31/2022	1	\$32.00	\$21.21
PLT3	130138891001	198199740	AVILES	MONTESDEOCABIGAIL	19	21799014896	01/03/2023	1	\$32.00	\$21.21
PLT3	104567957001	200682071	GRIMES	NATHAN	19	21898923585	12/27/2022	1	\$117.00	\$40.65
PLT3	104567957001	200682071	GRIMES	LAVINA	01	21898946581	12/27/2022	1	\$93.00	\$79.61
PLT3	104567957001	200682071	GRIMES	LAVINA	01	21898923587	12/27/2022	1	\$145.00	\$38.56
PLT3	104567957001	200682071	GRIMES	LAVINA	01	21898946581	12/27/2022	1	\$367.00	\$313.80
PLT3	104567957001	200682071	GRIMES	LAVINA	01	21898923587	12/27/2022	1	\$117.00	\$30.99
PLT3	104567957001	200682071	GRIMES	NATHAN	19	21898923588	12/27/2022	1	\$37.00	\$8.34
PLT3	104567957001	200682071	GRIMES	NATHAN	19	21898923585	12/27/2022	1	\$191.00	\$40.65
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507374	12/05/2022	1	\$1,647.00	\$597.43
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507373	12/04/2022	1	\$130.00	\$66.37
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398532805	12/29/2022	1	\$506.00	\$639.57
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507372	12/02/2022	1	\$130.00	\$66.37

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507373	12/04/2022	1	\$511.00	\$148.13
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507372	12/02/2022	1	\$511.00	\$148.13
PLT3	104631015001	201561854	WRIGHT	ALLEN	01	21398507374	12/05/2022	1	\$903.00	\$88.93
PLT3	104643309001	201628737	BROOKS	RANDY A	19	21398246540	12/26/2022	1	\$150.00	\$53.90
PLT3	104643309001	201628737	BROOKS	RANDY A	19	21398246540	12/26/2022	1	\$30.00	\$11.03
PLT3	104643309001	201628737	BROOKS	RANDY A	19	21398246540	12/26/2022	1	\$30.00	\$11.03
PLT3	104643309001	201628737	BROOKS	RANDY A	19	21398246540	12/26/2022	1	\$130.00	\$89.99
PLT3	127519540001	206720996	NOEL	KAYLIE	19	21798669677	12/20/2022	1	\$430.00	\$308.47
PLT3	127519540001	206720996	SCHRUM	HOLLY	01	21798927866	01/01/2023	1	\$119.00	\$72.85
PLT3	127519540001	206720996	SCHRUM	KEEGAN	19	21799022680	01/01/2023	1	\$49.00	\$0.00
PLT3	127519540001	206720996	SCHRUM	KEEGAN	19	21799022680	01/01/2023	1	\$119.00	\$22.85
PLT3	127519540001	206720996	SCHRUM	HOLLY	01	21798927866	01/01/2023	1	\$49.00	\$30.00
PLT3	127519540001	206720996	SCHRUM	HOLLY	01	21798927866	01/01/2023	1	\$222.00	\$123.00
PLT3	105328781001	209662233	JONES	BRAELON	19	21898745640	12/27/2022	1	\$50.00	\$15.18
PLT3	105328781001	209662233	JONES	BRAELON	19	21898788533	12/29/2022	1	\$20.00	\$12.22
PLT3	105328781001	209662233	JONES	BRAELON	19	21898772028	12/28/2022	1	\$110.00	\$72.85
PLT3	105328781001	209662233	JONES	BRAELON	19	21898772028	12/28/2022	1	\$50.00	\$16.60
PLT3	132711080001	210768627	KRESS	AMANDA	01	21598441746	12/23/2022	1	\$43.00	\$17.53
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398522198	12/08/2022	1	\$1,737.75	\$1,737.75
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398589149	12/15/2022	3	\$0.24	\$0.24
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025694	12/23/2022	1	\$73.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398589149	12/15/2022	1	\$1,216.43	\$1,216.43
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398522198	12/08/2022	1	\$2,280.80	\$2,280.80
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025693	01/04/2023	1	\$99.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025694	12/23/2022	1	\$300.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398522198	12/08/2022	15	\$1.20	\$1.20
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025695	12/30/2022	3	\$237.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398522198	12/08/2022	1	\$6,690.35	\$6,690.35
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025695	12/30/2022	1	\$99.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025694	12/23/2022	2	\$158.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21799025693	01/04/2023	3	\$237.00	\$0.00
PLT3	105637507001	215905674	CLARK	WILLIAM	18	21398589149	12/15/2022	1	\$1,824.64	\$1,824.64

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$25.00	\$19.21
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$86.00	\$55.30
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$15.00	\$0.00
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$111.00	\$78.82
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	2	\$184.00	\$180.89
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	3	\$204.00	\$146.12
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$156.00	\$117.00
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$55.00	\$40.69
PLT3	127519640001	216941852	HOFFMAN	BILLIE J	01	21899135991	12/26/2022	1	\$75.00	\$56.25
PLT3	133079693001	217176821	BROOKS	CHARLES	18	21598692744	12/29/2022	1	\$189.42	\$40.06
PLT3	133079693001	217176821	BROOKS	CHARLES	18	21598692744	12/29/2022	2	\$27.84	\$5.28
PLT3	127519678001	220045976	BROOKS	ALLEN	18	21198339673	12/27/2022	1	\$49.00	\$30.00
PLT3	127519678001	220045976	BROOKS	ALLEN	18	21198339674	12/27/2022	1	\$222.00	\$123.00
PLT3	127519678001	220045976	BROOKS	ALLEN	18	21198339673	12/27/2022	1	\$119.00	\$72.85
PLT3	124836037001	598058684	SOLIS DEJESUS	GLORIS	18	21798362300	01/21/2021	1	\$119.00	\$64.73
PLT3	134248555001	634623719	PUTNAM	JOHNATHO	18	21198704261	12/27/2022	1	\$75.00	\$43.44
PLT3	134248555001	634623719	PUTNAM	JOHNATHO	18	21198704261	12/27/2022	1	\$73.00	\$41.67
PLT3	134248555001	634623719	PUTNAM	JOHNATHO	18	21198704261	12/27/2022	1	\$175.00	\$97.68
PLT3 Total									\$34,111.36	\$22,363.06
PLT4										
PLT4	110074814001	165687694	RINEHART	MARISSA	19	21899235502	11/24/2022	1	\$37.00	\$13.98
PLT4	101766063001	166683029	HENRY	CHRISTOP	19	21398052217	12/22/2022	1	\$51.00	\$15.39
PLT4	101766063001	166683029	HENRY	CHRISTOP	19	21398052217	12/22/2022	1	\$200.00	\$79.08
PLT4	101766063001	166683029	HENRY	CHRISTOP	19	21398052217	12/22/2022	1	\$287.00	\$27.63
PLT4	127519294001	173725317	BAKER	LEEANN	19	21498741944	12/29/2022	1	\$150.00	\$60.04
PLT4	127519294001	173725317	BAKER	LEEANN	19	21498741944	12/29/2022	1	\$130.00	\$89.99
PLT4	127519294001	173725317	BAKER	LEEANN	19	21498741944	12/29/2022	1	\$175.50	\$70.88
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754780	11/16/2022	(1)	(\$119.00)	(\$22.85)
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754780	11/16/2022	1	\$119.00	\$22.85
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754780	11/16/2022	(1)	(\$49.00)	(\$24.00)
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754780	11/16/2022	1	\$49.00	\$24.00
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754779	11/16/2022	1	\$11.00	\$2.60

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT4	134992758001	176826529	MATHIS	AURYANA	18	21397754779	11/16/2022	(1)	(\$11.00)	(\$2.60)
PLT4	103188167001	184461810	BAKER	MICHELLE	01	21898866683	05/02/2022	1	\$147.84	\$117.00
PLT4	103876644001	192521870	MCMASTER	HANNAH	19	21398451732	12/29/2022	1	\$111.00	\$67.50
PLT4	103876644001	192521870	MCMASTER	HANNAH	19	21398451732	12/29/2022	1	\$15.00	\$0.00
PLT4	103876644001	192521870	MCMASTER	HANNAH	19	21398451732	12/29/2022	1	\$160.00	\$93.56
PLT4	127519607001	214112478	MISTER	DANIEL	18	21298544670	12/28/2022	1	\$133.00	\$85.70
PLT4	127520257001	457578657	ALMAZAN	JESUS	18	21498680145	12/30/2022	1	\$251.00	\$85.81
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$32.00	\$21.21
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$32.00	\$16.02
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$32.00	\$16.02
PLT4	130166364001	499081132	NEWELL	STETSON	19	21398445817	12/27/2022	1	\$130.00	\$54.99
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$275.00	\$257.94
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$32.00)	(\$21.21)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$115.00	\$111.97
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21398246535	12/24/2022	1	\$130.00	\$54.99
PLT4	130166364001	499081132	NEWELL	WALKER	19	21398365903	12/29/2022	1	\$96.00	\$37.85
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$45.00	\$16.47
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$130.00	\$125.27
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$275.00)	(\$257.94)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$175.00	\$112.39
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$115.00)	(\$111.97)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$130.00)	(\$125.27)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$45.00)	(\$16.47)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	(1)	(\$175.00)	(\$112.39)
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21398246535	12/24/2022	1	\$175.50	\$56.70
PLT4	130166364001	499081132	NEWELL	WHITLEE	19	21393866955	10/19/2022	1	\$32.00	\$16.02
PLT4	130166364001	499081132	NEWELL	WALKER	19	21398504818	12/30/2022	1	\$130.00	\$54.99
PLT4	130166364001	499081132	NEWELL	STETSON	19	21398445817	12/27/2022	1	\$35.00	\$10.65
PLT4	129277059001	616488755	AMEZCUA	ARCEO ISAAC	19	21498153236	06/16/2022	1	\$241.00	\$0.00
PLT4	129358651001	720677202	HERNANDEZ	MENDOZAMODESTO	18	21498359341	12/23/2022	1	\$125.00	\$37.48
PLT4	129358651001	720677202	HERNANDEZ	MENDOZAMODESTO	18	21498359341	12/23/2022	1	\$10.00	\$0.00
PLT4	133599165001	775525645	LOPEZ	MARTINEZ MIGUEL	19	21699030204	12/29/2022	1	\$92.00	\$37.85

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT4	133599165001	775525645	LOPEZ MARTINEZ	AZUL	19	21699030205	12/29/2022	1	\$92.00	\$37.85
PLT4 Total									\$3,200.84	\$1,237.97
PLT5										
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21898944759	12/28/2022	1	\$115.00	\$0.00
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21898690992	12/23/2022	1	\$29.00	\$8.40
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21898925953	12/28/2022	1	\$496.00	\$155.30
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21898690992	12/23/2022	1	\$29.00	\$8.40
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21898690992	12/23/2022	1	\$132.00	\$67.69
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21899019513	12/30/2022	1	\$120.00	\$88.01
PLT5	127519253001	168705901	MONFORT	SARAH KA	19	21899138001	01/03/2023	1	\$197.00	\$0.00
PLT5	127519253001	168705901	MONFORT	JOANNA	19	21898952287	12/30/2022	1	\$132.00	\$67.69
PLT5	102047364001	170446460	THOMAN	JUDY	01	22017822847	11/16/2022	1	\$129.36	\$0.00
PLT5	102047364001	170446460	THOMAN	JUDY	01	22017857657	12/21/2022	1	\$164.00	\$37.42
PLT5	102047364001	170446460	THOMAN	JUDY	01	22017822847	11/16/2022	2	\$229.46	\$0.00
PLT5	102052318001	170482153	BROWN	FRED	18	21498834584	12/14/2022	1	\$250.00	\$88.54
PLT5	111936259001	178567421	SHAFER	ZACHARY	19	21198401493	12/22/2022	40	\$13.20	\$13.20
PLT5	111936259001	178567421	SHAFER	ZACHARY	19	21198401493	12/22/2022	12	\$52.68	\$52.68
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477426	12/21/2022	1	\$51.00	\$32.30
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477426	12/21/2022	1	\$43.00	\$22.51
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477426	12/21/2022	1	\$55.00	\$34.85
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477426	12/21/2022	1	\$15.00	\$0.00
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477426	12/21/2022	1	\$86.00	\$17.07
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298398392	12/21/2022	1	\$197.00	\$57.14
PLT5	104399435001	198647733	LEHIGH	CHRISTOP	18	21298477425	12/21/2022	1	\$22.00	\$48.64
PLT5	104875147001	204485586	FUNK	WADE	18	21198574094	12/31/2022	1	\$77.00	\$57.18
PLT5	104875147001	204485586	FUNK	WADE	18	21198574094	12/31/2022	1	\$148.00	\$102.69
PLT5	104875147001	204485586	FUNK	WADE	18	21198574094	12/31/2022	1	\$49.00	\$10.50
PLT5	127850690001	214132758	MILLER	STEPHANI	01	21298748133	01/03/2023	1	\$105.00	\$100.00
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$148.10	\$0.00
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$39.93	\$0.00
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$112.49	\$0.00
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$88.07	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$45.50	\$0.00
PLT5	105627122001	215627290	CORADI	ANDREW	18	21899102310	11/22/2022	1	\$49.54	\$0.00
PLT5	127988292001	216929617	MCELROY	ALLEN	18	21398739903	11/15/2022	1	\$358.00	\$100.31
PLT5 Total									\$3,778.33	\$1,170.52
PLT7										
PLT7	133740627001	199588861	SWANBERRY	JEFFREY	18	21699080463	12/14/2022	1	\$150.00	\$79.93
PLT7	129654523001	204742674	ROTHERMEL	DUSTIN	18	21198747925	12/30/2022	1	\$200.00	\$96.65
PLT7	111255170001	205544174	CASTNER	LORI	18	21598875598	01/05/2023	1	\$200.00	\$85.81
PLT7	111255170001	205544174	CASTNER	LORI	18	21598602100	12/27/2022	1	\$240.00	\$39.83
PLT7	111255170001	205544174	CASTNER	LORI	18	21598602100	12/27/2022	1	\$76.00	\$12.62
PLT7 Total									\$866.00	\$314.84
PLT9										
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$71.00	\$0.59
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$76.00	\$0.55
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$75.00	\$0.55
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$70.00	\$0.58
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$379.00	\$0.45
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	2	\$402.00	\$0.31
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$36.00	\$0.59
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$726.00	(\$0.18)
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$195.00	\$0.57
PLT9	134530286001	012803115	TORRES	YAZERIN	18	21598637197	12/20/2022	1	\$74.00	\$0.57
PLT9 Total									\$2,104.00	\$4.58
PLTAD										
PLTAD	110028424001	185686509	FIELDS	IAIN	18	21498842435	12/03/2022	1	\$88.07	\$0.00
PLTAD	110028424001	185686509	FIELDS	IAIN	18	21498842435	12/03/2022	1	\$74.25	\$0.00
PLTAD	110028424001	185686509	FIELDS	IAIN	18	21498842435	12/03/2022	1	\$148.10	\$0.00
PLTAD	110028424001	185686509	FIELDS	IAIN	18	21498842435	12/03/2022	1	\$45.50	\$0.00
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21697684005	12/02/2022	1	\$350.00	\$93.94
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21697684005	12/02/2022	1	\$350.00	\$46.98
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21698161113	12/09/2022	1	\$350.00	\$46.98
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21699247220	12/15/2022	1	\$338.00	\$44.67

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21698161113	12/09/2022	1	\$350.00	\$93.94
PLTAD	134387637001	199641389	YEAGER	RENEE	01	21699247220	12/15/2022	1	\$414.00	\$145.04
PLTAD	127519500001	200746606	BECHTEL	EVELYN	19	21398445815	12/27/2022	1	\$130.00	\$89.99
PLTAD	127519500001	200746606	BECHTEL	EVELYN	19	21398445815	12/27/2022	1	\$150.00	\$60.04
PLTAD	134410999001	209667271	FRYE	MAKAYLA	19	21498602717	12/20/2022	1	\$200.00	\$122.86
PLTAD	134410999001	209667271	FRYE	MAKAYLA	19	21498602717	12/20/2022	1	\$100.00	\$0.00
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$16,100.00	\$2,133.95
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	9	\$367.20	\$48.99
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	28	\$205.36	\$27.55
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	2	\$666.00	\$88.58
PLTAD	134035475001	240618050	DANIEL-SHERMAN	TYLAN	19	21598808604	12/30/2022	1	\$140.00	\$17.18
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	2	\$44.00	\$6.16
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$725.00	\$96.40
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	4	\$791.00	\$105.15
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	2	\$600.00	\$79.83
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	18	\$3,338.00	\$442.68
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	2	\$86.00	\$11.72
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$474.00	\$63.13
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	121	\$6,776.00	\$898.31
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	12	\$1,245.09	\$165.32
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$316.00	\$42.20
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$1,300.00	\$172.61
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	2	\$282.00	\$37.70
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$589.00	\$78.39
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	6	\$431.84	\$57.55
PLTAD	134035475001	240618050	DANIEL	JAYANDRI	18	21598303263	12/06/2022	1	\$447.00	\$59.56
PLTAD	127520328001	579150219	BURKES	ASHLEY	01	21398469427	12/29/2022	1	\$139.00	\$38.34
PLTAD Total									\$38,150.41	\$5,415.74
PTOHD										
PTOHD	103785243001	191484080	MCDONALD	DARRELL	18	22016898098	05/24/2022	1	\$165.00	\$80.90
PTOHD	103785243001	191484080	MCDONALD	DARRELL	18	21698400447	12/16/2022	1	\$1,352.00	\$488.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$67.25	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	3	\$153.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$37.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	2	\$375.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$73.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	2	\$149.25	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	2	\$58.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	2	\$102.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$3,290.00	\$6,197.73
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298544701	12/22/2022	1	\$302.00	\$107.86
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$31.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	2	\$98.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	3	\$65.25	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$19.50	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$51.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$31.50	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$38.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$63.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$67.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$55.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$57.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	BRIAN	18	21298376996	12/28/2022	1	\$125.00	\$22.85
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$330.00	\$0.00
PTOHD	127519544001	207488327	ARENTZ	PAMELA	01	21298053965	12/13/2022	1	\$91.00	\$0.00
PTOHD Total									\$7,245.75	\$6,897.34
RALE										
RALE	132371997001	083720733	MAKOSIEJ	KEITH	18	21699131165	10/27/2022	1	\$263.88	\$79.10
RALE	132371997001	083720733	MAKOSIEJ	KEITH	18	21698250763	10/27/2022	(1)	(\$263.88)	(\$79.10)
RALE	127520049001	406132307	BAKER	MICHAEL	18	21398052480	12/22/2022	1	\$225.00	\$175.67
RALE Total									\$225.00	\$175.67
RG039										
RG039	105706221001	217984020	GROSS	RENEE	01	21699011020	12/29/2022	1	\$45.00	\$20.20
RG039	105706221001	217984020	GROSS	RENEE	01	21699011020	12/29/2022	1	\$251.00	\$85.81

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
RG039	105706221001	217984020	GROSS	RENEE	01	21698676071	12/20/2022	1	\$98.00	\$29.56
RG039	105706221001	217984020	GROSS	RENEE	01	21698676071	12/20/2022	1	\$10.00	\$0.00
RG039	105706221001	217984020	GROSS	RENEE	01	21698676071	12/20/2022	1	\$122.00	\$27.82
RG039	105706221001	217984020	GROSS	RENEE	01	21698676071	12/20/2022	1	\$70.00	\$27.18
RG039	105706221001	217984020	GROSS	RENEE	01	21698676071	12/20/2022	1	\$125.00	\$37.48
RG039	105706221001	217984020	GROSS	RENEE	01	21699011020	12/29/2022	1	\$38.00	\$36.54
RG039 Total									\$759.00	\$264.59
RWPLT										
RWPLT	134035457001	171587917	TAYLOR	VERNON	18	21598727477	12/23/2022	1	\$506.00	\$184.00
RWPLT	134035463001	237673834	BARRON	LISA	01	21298761084	12/29/2022	1	\$171.00	\$3.09
RWPLT	134035463001	237673834	BARRON	LISA	01	21298761084	12/29/2022	1	\$98.00	\$3.09
RWPLT	134035463001	237673834	BARRON	LISA	01	21298764417	12/29/2022	1	\$220.00	\$146.51
RWPLT	134035463001	237673834	BARRON	LISA	01	21298764417	12/29/2022	1	\$15.00	\$1.23
RWPLT	134035463001	237673834	BARRON	LISA	01	21298764417	12/29/2022	1	\$35.00	\$1.24
RWPLT	134035463001	237673834	BARRON	LISA	01	21298764417	12/29/2022	1	\$49.00	\$19.78
RWPLT	134035463001	237673834	BARRON	LISA	01	21298764417	12/29/2022	1	\$40.00	\$22.66
RWPLT	134035466001	238083657	FREDELL	TIMOTHY	18	21598625196	12/28/2022	1	\$300.00	\$183.27
RWPLT	134035466001	238083657	FREDELL	TIMOTHY	18	21598892778	01/04/2023	1	\$38.00	\$13.25
RWPLT	134035466001	238083657	FREDELL	TIMOTHY	18	21598892778	01/04/2023	1	\$56.00	\$24.71
RWPLT	134035466001	238083657	FREDELL	ANDREW	19	21598806599	01/03/2023	1	\$311.90	\$85.30
RWPLT	134035466001	238083657	FREDELL	TIMOTHY	18	21598892778	01/04/2023	1	\$402.00	\$275.45
RWPLT	134035466001	238083657	FREDELL	TIMOTHY	18	21598892778	01/04/2023	1	\$313.00	\$190.27
RWPLT	134035466001	238083657	FREDELL	KRISTIE	01	21598623216	12/29/2022	1	\$185.00	\$124.46
RWPLT	134889533001	240497699	PIPPIN	EMILY	18	21898556584	12/15/2022	1	\$148.10	\$8.92
RWPLT	134889533001	240497699	PIPPIN	EMILY	18	21898966472	12/22/2022	1	\$195.00	\$65.64
RWPLT	134889533001	240497699	PIPPIN	EMILY	18	21898556584	12/15/2022	1	\$88.07	\$7.47
RWPLT	134889533001	240497699	PIPPIN	EMILY	18	21898556584	12/15/2022	1	\$74.25	\$7.69
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	7	\$230.00	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	8	\$3,759.21	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	11	\$197.00	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	34	\$2,588.70	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	2	\$4,000.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21298762618	12/10/2022	1	\$183.00	\$47.57
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	2	\$4,460.63	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	1	\$472.78	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	4	\$419.06	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	1	\$2,070.61	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	6	\$108.20	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	3	\$614.68	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	5	\$1,529.66	\$0.00
RWPLT	134035517001	563633741	WILLIAMS	FRANK	18	21297696609	12/10/2022	1	\$2,462.00	\$0.00
RWPLT Total									\$26,340.85	\$1,415.60
SALES										
SALES	127519329001	177525627	ZETTLEMOYER	KENNETH	18	21398701077	08/19/2022	1	\$168.31	\$0.00
SALES	127519329001	177525627	ZETTLEMOYER	KENNETH	18	21398616776	11/03/2022	1	\$132.08	\$0.00
SALES	127519329001	177525627	ZETTLEMOYER	KENNETH	18	21398616776	11/03/2022	1	\$305.54	\$0.00
SALES	127519329001	177525627	ZETTLEMOYER	KENNETH	18	21398616776	11/03/2022	1	\$29.19	\$0.00
SALES	105322542001	209609300	MORRIS	KEITH	18	21699111647	12/21/2022	1	\$1,455.00	\$609.80
SALES	105322542001	209609300	MORRIS	KEITH	18	21699111647	12/21/2022	1	\$332.00	\$110.52
SALES	105322542001	209609300	MORRIS	KEITH	18	21699111647	12/21/2022	1	\$230.00	\$76.91
SALES Total									\$2,652.12	\$797.23
SBADM										
SBADM	101985946001	169584738	HERSH	BRETT	19	21798979473	01/03/2023	1	\$195.00	\$0.00
SBADM Total									\$195.00	\$0.00
SBSLS										
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	4	\$22.58	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	2	\$471.52	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$239.14	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	2	\$864.00	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	4	\$879.46	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	12	\$264.00	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$434.00	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$985.00	\$165.07
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$34.00	\$5.74

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	3	\$14.03	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$296.00	\$0.00
SBSLS	101909117001	168569010	KIRCHNER	KEITH	18	21900553539	11/29/2022	1	\$26.00	\$0.00
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598829719	01/03/2023	1	\$70.00	\$0.00
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598829719	01/03/2023	2	\$122.00	\$0.00
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598829719	01/03/2023	1	\$56.00	\$0.00
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598657153	12/29/2022	1	\$56.00	\$18.08
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598657153	12/29/2022	2	\$122.00	\$39.33
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598657153	12/29/2022	1	\$70.00	\$22.82
SBSLS	103878347001	192526922	ROBY	RONALD	18	21598775776	12/12/2022	1	\$26.00	\$7.42
SBSLS Total									\$5,051.73	\$258.46
SBUNB										
SBUNB	102771774001	179380808	MIRANDA	RICARDO	01	22017719992	12/30/2022	1	\$69.00	\$22.60
SBUNB	102771774001	179380808	MIRANDA	RICARDO	01	22017719992	12/30/2022	1	\$69.00	\$28.53
SBUNB	102771774001	179380808	MIRANDA	RICARDO	01	22017719992	12/30/2022	1	\$60.00	\$12.84
SBUNB	102771774001	179380808	MIRANDA	RICARDO	01	22017719992	12/30/2022	2	\$141.00	\$49.16
SBUNB	121488465001	184588977	MITCHELL	TAMMY	18	21398295523	12/28/2022	1	\$40.00	\$40.00
SBUNB	105062255001	206601643	LAIDIG	BROOKLYN	19	21898374230	12/19/2022	(1)	(\$222.00)	(\$102.70)
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$91.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$143.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$97.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$1,708.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$112.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	2	\$166.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	100	\$98.97	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$112.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$84.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	100	\$98.97	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$42.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	19	\$637.43	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$79.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	2	\$43.53	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899100144	12/21/2022	15	\$223.70	\$165.15
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$99.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$103.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$22.05	\$0.00
SBUNB	105062255001	206601643	LAIDIG	BROOKLYN	19	21898374230	12/16/2022	1	\$222.00	\$102.70
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	48	\$5,005.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	100	\$98.97	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	3	\$366.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$103.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$103.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$1,646.00	\$3,182.31
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$83.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	8	\$63.51	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$315.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899100144	12/21/2022	7	\$3,850.00	\$1,970.50
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899117601	12/13/2022	1	\$500.00	\$117.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	2	\$244.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	8	\$63.51	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$85.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	12	\$38.12	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	4	\$21.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	16	\$513.96	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	18	\$312.12	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	8	\$63.51	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$99.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$103.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$99.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$64.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$103.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$86.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$215.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	2	\$350.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	5	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	8	\$63.51	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$97.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	100	\$98.97	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899100145	12/29/2022	3	\$1,650.00	\$844.50
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	8	\$63.51	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$99.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$22.05	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899100145	12/29/2022	6	\$89.48	\$66.06
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21899117602	12/22/2022	1	\$500.00	\$117.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$91.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$97.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$21.00	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	5	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$121.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$1,620.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	2	\$78.55	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	19	\$449.18	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/29/2022	1	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$61.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$160.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$143.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	4	\$472.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$86.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$72.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$53.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	SAVANNAH	19	21898696878	07/08/2022	1	\$1,000.00	\$1,000.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$42.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$143.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$99.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$50.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	4	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$21.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$58.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$86.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/24/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$22.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	100	\$98.97	\$0.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	1	\$143.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	15	\$1,830.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/27/2022	1	\$87.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/26/2022	1	\$118.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	2	\$326.10	\$0.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/25/2022	18	\$1,494.00	\$0.00
SBUNB	105062255001	206601643	LAIDIG	SAVANNAH	19	21898696878	07/08/2022	8	\$111.00	\$111.00
SBUNB	105062255001	206601643	LAIDIG	NICOLE	01	21883791437	04/28/2022	1	\$87.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$31.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$126.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$202.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$181.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$63.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$79.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$72.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$66.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198088359	12/13/2022	1	\$164.04	\$55.78
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$364.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$1,400.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$16.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$137.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$254.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$139.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$75.00	\$0.00
SBUNB	105317227001	209583548	MERKEL	ANDREW	19	21198274543	12/09/2022	1	\$180.00	\$0.00
SBUNB Total									\$35,682.71	\$7,782.43
SBUNM										
SBUNM	113162058001	235231309	HOOK	CAROLINE	19	22017978689	01/04/2023	1	\$105.00	\$35.71
SBUNM	113162058001	235231309	HOOK	CAROLINE	19	22017978689	01/04/2023	1	\$7.00	\$3.09
SBUNM Total									\$112.00	\$38.80
SLSUP										
SLSUP	102966501001	181567932	MYERS	DIANE	18	21398606172	11/29/2022	1	\$74.25	\$0.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SLSUP	102966501001	181567932	MYERS	DIANE	18	21398606172	11/29/2022	1	\$88.07	\$0.00
SLSUP	114488029001	202708742	SULLIVAN	LISA	23	21198725624	12/21/2022	1	\$35.00	\$0.00
SLSUP	114488029001	202708742	SULLIVAN	LISA	23	21198725624	12/21/2022	1	\$75.00	\$25.00
SLSUP	114488029001	202708742	SULLIVAN	LISA	23	21198725624	12/21/2022	1	\$45.00	\$0.00
SLSUP	114488029001	202708742	SULLIVAN	LISA	23	21198725624	12/21/2022	1	\$30.00	\$0.00
SLSUP	114488029001	202708742	SULLIVAN	LISA	23	21198725624	12/21/2022	2	\$80.00	\$0.00
SLSUP	130726285001	213212921	LOPER	TRISTAN	19	21798752599	12/29/2022	2	\$90.00	\$40.40
SLSUP	130726285001	213212921	LOPER	TRISTAN	19	21798752599	12/29/2022	1	\$194.00	\$113.67
SLSUP	130726285001	213212921	LOPER	TRISTAN	19	21798752599	12/29/2022	1	\$415.00	\$292.06
SLSUP	130726285001	213212921	LOPER	TRISTAN	19	21798752599	12/29/2022	4	\$92.00	\$61.00
SLSUP	130726285001	213212921	LOPER	TRISTAN	19	21798752599	12/29/2022	1	\$156.00	\$139.33
SLSUP	110784636001	313864597	BRADLEY	GRACE	19	22017681589	11/21/2022	1	\$46.00	\$1.55
SLSUP	110784636001	313864597	BRADLEY	GRACE	19	22017681589	11/21/2022	1	\$225.00	\$64.94
SLSUP	110784636001	313864597	BRADLEY	GRACE	19	22017681589	11/21/2022	1	\$40.00	\$1.54
SLSUP	110784636001	313864597	BRADLEY	GRACE	19	22017681589	11/21/2022	1	\$46.00	\$1.55
SLSUP	118917218001	641129699	TRIMMER	HENRY	19	21297792925	10/13/2022	1	\$40.00	\$1.99
SLSUP	118917218001	641129699	TRIMMER	HENRY	19	21297792925	10/13/2022	1	\$170.00	\$18.20
SLSUP	118917218001	641129699	TRIMMER	HENRY	19	21297792925	10/13/2022	1	\$20.00	\$2.44
SLSUP	118917218001	641129699	TRIMMER	HENRY	19	21297792925	10/13/2022	1	\$2.52	\$2.81
SLSUP Total									\$1,963.84	\$766.48
STVL										
STVL	130351311001	239431510	PENDERGRASS	BARBARA	01	22017678426	12/27/2022	1	\$90.00	\$6.18
STVL Total									\$90.00	\$6.18
TMPLT										
TMPLT	130351292001	201643190	GELTMACHER	LOUIS	18	21898961692	12/29/2022	4	\$195.00	\$124.50
TMPLT	130351367001	522948802	BURCH	ROBERT	18	21298850060	12/29/2022	1	\$184.00	\$81.78
TMPLT	108844102001	537234616	POLICARPIO	ROBERTO	18	21198783810	12/19/2022	1	\$12.60	\$2.06
TMPLT	108844102001	537234616	POLICARPIO	ROBERTO	18	21198873427	12/19/2022	1	\$170.00	\$74.18
TMPLT	108844102001	537234616	POLICARPIO	ROBERTO	18	21198783810	12/19/2022	1	\$13.25	\$2.06
TMPLT	108844102001	537234616	POLICARPIO	ROBERTO	18	21198783810	12/19/2022	1	\$39.31	\$2.06
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865477	05/13/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044666	06/10/2022	1	\$165.00	\$70.86

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798845316	12/30/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044633	06/23/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044665	04/14/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044668	06/16/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865433	06/24/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962311	06/03/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865551	04/15/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044619	04/28/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798847951	12/28/2022	2	\$187.00	\$37.67
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799137784	05/19/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962299	06/23/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865480	04/15/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799044720	05/12/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799137806	05/27/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798852079	12/30/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962321	04/22/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865579	05/13/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962310	05/06/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865430	04/29/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21799137739	04/08/2022	1	\$165.00	\$70.86
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962375	03/31/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865478	05/20/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798962320	04/29/2022	4	\$374.00	\$69.51
TMPLT	130351390001	537272014	WHITE	SERENITY	19	21798865481	06/10/2022	4	\$374.00	\$69.51
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$35.50	\$10.43
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$47.75	\$12.83
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$76.25	\$0.77
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598807488	12/28/2022	1	\$247.00	\$148.56
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$39.88	\$11.62
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$47.19	\$13.61
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$42.25	\$0.77
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$34.18	\$10.07

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
TMPLT	130351415001	575513298	PUA	SOLINUU	18	21598889251	12/28/2022	1	\$47.25	\$22.45
TMPLT Total									\$8,051.41	\$2,310.72
W040										
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398573650	12/30/2022	1	\$26.00	\$24.16
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$64.10	\$13.90
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$1,050.00	\$217.00
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$19.60	\$4.73
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$252.00	\$52.61
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$9,351.00	\$1,927.14
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$786.00	\$162.62
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$784.00	\$162.21
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$2,244.00	\$462.98
W040	106395294001	255088320	GRIFFIN	TERRELL	18	21398656989	12/30/2022	1	\$374.00	\$77.73
W040	131181056001	259861340	BARFOOT	KIM	01	21898969233	12/29/2022	1	\$175.00	\$34.86
W040 Total									\$15,125.70	\$3,139.94
025620-01 Total									\$455,787.69	\$178,337.98
025620-02										
ACCTS										
ACCTS	127519125001	083622545	FOREMAN	HALEY	18	37356725301	12/05/2022	1	\$135.00	\$0.00
ACCTS	127519125001	083622545	FOREMAN	HALEY	18	37356725301	11/07/2022	1	\$135.00	\$0.00
ACCTS	127519125001	083622545	FOREMAN	HALEY	18	37356725301	10/24/2022	1	\$135.00	\$0.00
ACCTS	113330049001	160488464	REH	JOHN	18	21698885809	12/28/2022	1	\$194.00	\$46.27
ACCTS	113330049001	160488464	REH	JOHN	18	21698885809	12/28/2022	1	\$470.00	\$157.86
ACCTS	113330049001	160488464	REH	JOHN	18	21698939140	12/21/2022	1	\$120.00	\$85.70
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298847951	12/21/2022	1	\$238.00	\$206.17
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298575359	12/19/2022	1	\$36.00	\$9.39
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298575359	12/19/2022	1	\$23.00	\$6.06
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298580959	12/19/2022	1	\$18.00	\$8.94
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298575359	12/19/2022	1	\$26.00	\$7.21
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298847951	12/21/2022	1	\$60.00	\$23.48
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298847951	12/21/2022	1	\$42.00	\$28.66
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298847951	12/21/2022	1	\$190.00	\$52.75

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ACCTS	127519706001	224029868	CLARK	RICHARD	18	21298575359	12/19/2022	1	\$26.00	\$6.25
ACCTS	127912528001	245909212	PARRISH	DELWIN	18	21198784266	12/28/2022	1	\$177.00	\$90.37
ACCTS	106519065001	263456784	DUNCAN-RIDGELY	RUTH	01	21699221497	01/01/2023	1	\$234.00	\$6.18
ACCTS	115413757001	287649586	JETT	ANDERSON	19	21799122068	01/03/2023	1	\$155.00	\$31.58
ACCTS	115413757001	287649586	JETT	ANDERSON	19	21598894967	01/03/2023	1	\$150.00	\$4.00
ACCTS	133920014001	308803100	MCCOLLUM	DEVIN	19	21598893288	01/04/2023	1	\$124.65	\$42.88
ACCTS Total									\$2,688.65	\$813.75
ADM										
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$40.00	\$25.92
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$36.00	\$23.23
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$68.00	\$37.94
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$15.00	\$0.00
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$69.00	\$43.55
ADM	123192878001	164740015	MATHIAS	EMILY	18	21598603829	12/29/2022	1	\$141.00	\$75.35
ADM	102730270001	178589346	ECKERT	EUGENA	18	21498598866	12/08/2022	1	\$82.30	\$30.90
ADM	111944980001	187687590	REISINGER	DONALD	18	21198559696	12/29/2022	1	\$45.00	\$0.00
ADM	131693212001	216150151	TEWEY	BENNETT	19	21186055908	06/18/2022	(1)	(\$51.00)	(\$27.67)
ADM	131693212001	216150151	TEWEY	BENNETT	19	21198614935	06/18/2022	1	\$400.00	\$52.88
ADM	131693212001	216150151	TEWEY	BENNETT	19	21186055908	06/18/2022	(1)	(\$400.00)	(\$52.88)
ADM	131693212001	216150151	TEWEY	BENNETT	19	21198614935	06/18/2022	1	\$255.00	\$118.39
ADM	131693212001	216150151	TEWEY	BENNETT	19	21198614935	06/18/2022	1	\$51.00	\$27.67
ADM	131693212001	216150151	TEWEY	BENNETT	19	21198614935	06/18/2022	1	\$295.00	\$122.37
ADM	131693212001	216150151	TEWEY	BENNETT	19	21186055908	06/18/2022	(1)	(\$295.00)	(\$122.37)
ADM	131693212001	216150151	TEWEY	BENNETT	19	21186055908	06/18/2022	(1)	(\$35.00)	(\$16.56)
ADM	131693212001	216150151	TEWEY	AVERY	19	21198873004	12/28/2022	1	\$150.00	\$82.13
ADM	116632608001	269740942	MARSHALL	CHRISTIN	18	21699115709	12/22/2022	1	\$215.00	\$64.65
ADM	132459746001	318582322	HENDERSON	PHARIES	18	21598897010	12/29/2022	30	\$3,840.00	\$1,530.39
ADM	132459746001	318582322	HENDERSON	PHARIES	18	21598638130	12/26/2022	1	\$1,668.00	\$670.28
ADM	132459746001	318582322	HENDERSON	PHARIES	18	21598809270	12/26/2022	1	\$574.00	\$76.09
ADM	132459746001	318582322	HENDERSON	PHARIES	18	21598622903	12/29/2022	1	\$534.00	\$61.66
ADM	132459767001	335562178	CONTOS	MICHAEL	18	21899241106	12/21/2022	1	\$113.00	\$2.00
ADM	132459767001	335562178	CONTOS	MICHAEL	18	21899241106	12/21/2022	1	\$209.00	\$2.00

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
ADM	132142485001	466371278	DENTON	LISA	18	21398738336	12/20/2022	1	\$1,005.72	\$125.87
ADM	122065180001	479821106	COOTS	ALICIA	01	21798866613	12/29/2022	1	\$985.00	\$3.09
ADM	122065180001	479821106	COOTS	ALICIA	01	21798866613	12/29/2022	1	\$985.00	\$277.91
ADM	130492422001	516963327	KILBY	CURTIS	18	22017881598	12/14/2022	300	\$330.00	\$6.18
ADM	134035522001	575814384	NGUYEN	THUY	18	21799038234	12/27/2022	1	\$430.00	\$263.17
ADM	134035522001	575814384	NGUYEN	THUY	18	21799039170	12/27/2022	1	\$80.00	\$73.75
ADM	134035522001	575814384	NGUYEN	THUY	18	21799037588	12/28/2022	1	\$798.00	\$648.15
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$297.00	\$57.94
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	4	\$128.00	\$25.43
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$305.00	\$59.47
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$77.00	\$15.62
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$39.00	\$8.31
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$3,210.00	\$622.62
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$134.00	\$26.64
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$186.00	\$36.59
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$111.00	\$22.15
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$788.00	\$152.38
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$435.00	\$84.49
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017981343	12/12/2022	1	\$136.00	\$26.96
ADM	132814674001	599180857	RODRIGUEZ	KAREN	18	22017976951	12/12/2022	1	\$1,207.00	\$164.36
ADM Total									\$19,686.02	\$5,529.00
AUBU										
AUBU	127519045001	006642660	GUERRETTE	RANDY	18	21799121127	12/29/2022	1	\$379.00	\$3.09
AUBU	127519045001	006642660	GUERRETTE	RANDY	18	21799121127	12/29/2022	1	\$304.00	\$89.74
AUBU	127519045001	006642660	GUERRETTE	RANDY	18	21799123147	12/29/2022	1	\$50.00	\$6.18
AUBU Total									\$733.00	\$99.01
CHAR										
CHAR	127519890001	246610331	WHITE	HOPE	01	21699302501	12/29/2022	1	\$354.00	\$108.04
CHAR	127519890001	246610331	WHITE	HOPE	01	21699302501	12/29/2022	1	\$687.00	\$256.90
CHAR Total									\$1,041.00	\$364.94
CKPT2										
CKPT2	102308875001	173567403	SPINA	MICHAEL	18	21798617961	12/19/2022	4	\$9.36	\$0.00

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
CKPT2	102308875001	173567403	SPINA	MICHAEL	18	21798617961	12/19/2022	1	\$1,534.00	\$1,543.36
CKPT2 Total									\$1,543.36	\$1,543.36
CLARK										
CLARK	127519828001	238991233	MARTINEZ-RAMIREZ	ALEXIS	19	21799126791	11/15/2022	1	\$45.00	\$4.00
CLARK Total									\$45.00	\$4.00
DEPT										
DEPT	101061276001	153805816	DEFILIPPIS	JAMES	18	21699120551	10/17/2022	1	\$200.00	\$35.78
DEPT Total									\$200.00	\$35.78
FAIR										
FAIR	127519800001	234114855	CRALTON	ZANDER	19	21698872159	11/10/2022	1	\$120.26	\$29.89
FAIR	127519800001	234114855	CRALTON	ZANDER	19	21698872159	11/10/2022	1	\$31.12	\$18.21
FAIR	127519807001	236922363	WILES	CONNIE	01	21498978660	12/30/2022	1	\$192.00	\$102.33
FAIR Total									\$343.38	\$150.43
FLEET										
FLEET	102792484001	179520944	KUHN	ROY	18	21198520346	08/10/2022	5	\$72.60	\$27.48
FLEET	102792484001	179520944	KUHN	ROY	18	21198520346	08/10/2022	1	\$1,452.00	\$360.00
FLEET Total									\$1,524.60	\$387.48
FRAZ										
FRAZ	127519258001	169607730	HORAN	ANN	01	21498413114	11/08/2022	1	\$257.00	\$85.70
FRAZ	127519258001	169607730	HORAN	ANN	01	21498629705	12/22/2022	1	\$23.00	\$3.25
FRAZ	127519258001	169607730	HORAN	ANN	01	21498981103	12/27/2022	1	\$1,302.00	\$329.47
FRAZ	127519258001	169607730	HORAN	ANN	01	21498332086	12/22/2022	1	\$49.00	\$6.00
FRAZ	127519258001	169607730	HORAN	ANN	01	21498332086	12/22/2022	1	\$49.00	\$6.50
FRAZ	127519258001	169607730	HORAN	ANN	01	21498332086	12/22/2022	1	\$46.00	\$10.00
FRAZ	127519258001	169607730	HORAN	ANN	01	21498629705	12/22/2022	1	\$185.00	\$120.81
FRAZ Total									\$1,911.00	\$561.73
GFPLT										
GFPLT	127520134001	423704063	PERRYMAN	AUDREY	01	21799124362	03/16/2022	1	\$151.00	\$83.86
GFPLT	127520134001	423704063	PERRYMAN	AUDREY	01	21798843859	04/26/2022	1	\$9.00	\$6.18
GFPLT	127520134001	423704063	PERRYMAN	AUDREY	01	21799124362	03/16/2022	1	\$100.00	\$11.15
GFPLT	127520134001	423704063	PERRYMAN	AUDREY	01	21798843968	04/26/2022	1	\$145.00	\$89.14
GFPLT	127520134001	423704063	PERRYMAN	AUDREY	01	21798844257	02/08/2022	1	\$145.00	\$89.14

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
GFPLT	127520136001	423922992	LAWRENCE	ROYLETTA	18	22017680415	12/29/2022	1	\$100.00	\$6.18
GFPLT Total									\$650.00	\$285.65
HAN4										
HAN4	110342768001	162484134	RINEER	JEFFREY	18	21598783554	12/15/2022	1	\$241.00	\$73.23
HAN4	102541730001	176467021	NEIDERER	JOHN	18	21598402251	12/23/2022	1	\$562.50	\$265.50
HAN4 Total									\$803.50	\$338.73
HCOMP										
HCOMP	127519321001	176645604	REDCAY	SHANNAN	18	21498843153	12/30/2022	1	\$733.00	\$630.43
HCOMP	127519321001	176645604	REDCAY	SHANNAN	18	21498834036	12/30/2022	1	\$124.00	\$38.56
HCOMP	127519321001	176645604	REDCAY	SHANNAN	18	21498843153	12/30/2022	1	\$73.00	\$62.78
HCOMP	127519321001	176645604	REDCAY	SHANNAN	18	21498834036	12/30/2022	1	\$61.00	\$30.99
HCOMP	133079696001	349645002	SHEA	THERESA	18	21899241547	12/29/2022	1	\$229.00	\$163.69
HCOMP	133079696001	349645002	SHEA	THERESA	18	21899241547	12/29/2022	1	\$162.00	\$67.36
HCOMP Total									\$1,382.00	\$993.81
HCSLS										
HCSLS	127970740001	350742545	HEIL	TIMOTHY	18	21198872031	12/27/2022	1	\$330.00	\$153.68
HCSLS	127970740001	350742545	HEIL	TIMOTHY	18	21198601339	12/28/2022	1	\$90.75	\$12.07
HCSLS	127970740001	350742545	HEIL	TIMOTHY	18	21198601339	12/28/2022	1	\$219.75	\$22.80
HCSLS	127970740001	350742545	HEIL	LORI	01	21198515224	12/29/2022	1	\$40.00	\$5.00
HCSLS	127970740001	350742545	HEIL	TIMOTHY	18	21198601339	12/28/2022	1	\$118.75	\$16.07
HCSLS	127970740001	350742545	HEIL	TIMOTHY	18	21198869318	01/01/2023	2	\$60.52	\$4.00
HCSLS Total									\$859.77	\$213.62
INVIN										
INVIN	127930871001	312680323	PETTY	CATHRYN	01	21298854538	12/29/2022	1	\$240.40	\$91.44
INVIN	127930871001	312680323	PETTY	CATHRYN	01	21298854538	12/29/2022	1	\$74.55	\$30.49
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21193389938	06/28/2022	1	\$135.00	\$0.01
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21193389938	06/06/2022	1	\$405.00	\$324.00
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21198559423	08/29/2022	1	\$125.00	\$0.00
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21193389938	06/14/2022	1	\$405.00	\$89.07
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21197524132	07/05/2022	1	\$270.00	\$100.14
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21197524132	07/25/2022	1	\$135.00	\$48.80
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21193389938	06/28/2022	1	\$270.00	\$0.01

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21197524132	07/25/2022	1	\$270.00	\$100.14
INVIN	134685341001	316944723	COLLINS	ASHTON	19	21197524132	07/12/2022	1	\$405.00	\$164.00
INVIN Total									\$2,734.95	\$948.10
KCSLS										
KCSLS	131084120001	320640687	MURPHY	BILLY	18	21298849690	12/27/2022	1	\$681.00	\$685.00
KCSLS Total									\$681.00	\$685.00
LROCK										
LROCK	127520155001	429214680	HOWELL	GARY	18	21198869432	12/13/2022	1	\$188.00	\$140.76
LROCK Total									\$188.00	\$140.76
MOBL										
MOBL	107759117001	418027403	KIRKSEY	TINA	01	21298160482	12/21/2022	1	\$154.00	\$98.09
MOBL	107759117001	418027403	KIRKSEY	TINA	01	21298581713	12/19/2022	1	\$310.00	\$55.54
MOBL	107759117001	418027403	KIRKSEY	TINA	01	21298160482	12/21/2022	1	\$105.00	\$47.59
MOBL Total									\$569.00	\$201.22
NASH										
NASH	121950008001	411020733	SPEARS	MICHAEL	18	21899153254	12/28/2022	1	\$745.51	\$270.79
NASH Total									\$745.51	\$270.79
NERDC										
NERDC	134373696001	024622660	MURRAY	CAELYN	19	21699115347	10/25/2022	1	\$7.00	\$6.13
NERDC	134373696001	024622660	MURRAY	CAELYN	19	21699115347	10/25/2022	1	\$40.00	\$42.95
NERDC Total									\$47.00	\$49.08
NEW										
NEW	127519110001	054625237	FRISCIA	DOMINICK	18	22016524431	04/14/2021	1	\$1,730.71	\$854.17
NEW Total									\$1,730.71	\$854.17
PLT1										
PLT1	127519146001	120158020	MALDONADO	PEDROZAOLIVIA	01	22017867094	12/29/2022	1	\$84.00	\$33.99
PLT1	127519146001	120158020	MALDONADO	PEDROZAOLIVIA	01	22017867094	12/29/2022	1	\$94.00	\$37.39
PLT1	127519146001	120158020	MALDONADO	PEDROZAOLIVIA	01	22017865105	12/29/2022	1	\$949.00	\$0.00
PLT1	127519146001	120158020	MALDONADO	PEDROZAOLIVIA	01	22017851212	01/03/2023	1	\$117.00	\$0.00
PLT1	127519146001	120158020	MALDONADO	PEDROZAOLIVIA	01	22017865105	12/29/2022	1	\$498.00	\$488.00
PLT1	117427753001	215705984	MARTIN	DOROTHY	01	21198594602	12/27/2022	1	\$29.00	\$14.96
PLT1	117427753001	215705984	MARTIN	DOROTHY	01	21198597127	12/27/2022	1	\$63.00	\$24.91

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT1	117427753001	215705984	MARTIN	DOROTHY	01	21198597127	12/27/2022	1	\$80.00	\$31.37
PLT1	117427753001	215705984	MARTIN	MICHAEL	18	21198784892	01/03/2023	1	\$750.00	\$43.11
PLT1 Total									\$2,664.00	\$673.73
PLT18										
PLT18	107801098001	421173069	ADAMS	STEPHANI	19	21799126207	12/15/2022	1	\$150.00	\$30.62
PLT18	107801098001	421173069	ADAMS	STEPHANI	19	21799126207	12/15/2022	1	\$45.00	\$3.09
PLT18 Total									\$195.00	\$33.71
PLT2										
PLT2	102403917001	174647663	SNYDER	SUSAN	18	22016508640	12/14/2022	1	\$59.00	\$26.66
PLT2	130351279001	178802635	LUA GARCIA	ALICIA	18	21498680111	12/29/2022	1	\$376.00	\$84.19
PLT2	127519442001	190804756	AGUILAR SANTANA	ALEX	19	21898867519	12/23/2022	1	\$18.00	\$7.10
PLT2	103967108001	193561407	DEAVEN	BRIANNA	19	21898939546	12/22/2022	1	\$161.00	\$12.82
PLT2	103967108001	193561407	DEAVEN	BRIANNA	19	21898939546	12/23/2022	1	\$70.00	\$25.44
PLT2	103967108001	193561407	DEAVEN	BRIAN	18	21899239227	12/29/2022	1	\$199.00	\$50.87
PLT2	103967108001	193561407	DEAVEN	BRIANNA	19	21899122483	12/28/2022	1	\$1,973.00	\$781.59
PLT2	103967108001	193561407	DEAVEN	BRIAN	18	21899235098	01/02/2023	1	\$199.00	\$50.87
PLT2	127519459001	193580895	SCHWARTZ	DANIEL	18	21798927904	01/01/2023	1	\$18.00	\$0.00
PLT2	127519459001	193580895	SCHWARTZ	DANIEL	18	21798927905	01/01/2023	1	\$24.00	\$0.00
PLT2	105317927001	209585807	WOLF	CHRIS	18	22016567069	11/04/2022	1	\$85.00	\$35.00
PLT2 Total									\$3,182.00	\$1,074.54
PLT3										
PLT3	101821520001	167544845	MASIMORE	ANGIE	18	21298473067	11/23/2022	1	\$319.00	\$98.14
PLT3	101821520001	167544845	MASIMORE	ANGIE	18	21298473067	11/23/2022	1	\$843.00	\$86.14
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017581564	12/28/2022	1	\$180.00	\$52.69
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017581564	12/28/2022	1	\$53.00	\$0.00
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017639818	12/28/2022	1	\$42.00	\$0.00
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017581564	12/28/2022	1	\$49.00	\$0.00
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017652372	12/28/2022	1	\$484.00	\$0.00
PLT3	101911905001	168587693	MALZI	RUSSELL	18	22017573780	12/28/2022	1	\$39.00	\$0.00
PLT3	101924046001	168669964	STROUSE	KALEB	19	22017441209	12/23/2022	1	\$150.00	\$58.28
PLT3	101924046001	168669964	STROUSE	JAMIE	18	22017210515	12/18/2022	1	\$275.00	\$275.00
PLT3	109996040001	175560842	GINTER	WINDY	18	21298545831	12/30/2022	1	\$130.66	\$22.60

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT3	109996040001	175560842	GINTER	WINDY	18	21298492404	12/28/2022	1	\$98.03	\$28.53
PLT3	109996040001	175560842	GINTER	WINDY	18	21298545831	12/30/2022	1	\$98.03	\$24.58
PLT3	109996040001	175560842	GINTER	WINDY	18	21298492404	12/28/2022	1	\$130.66	\$22.60
PLT3	109996040001	175560842	GINTER	WINDY	18	21298545831	12/30/2022	1	\$98.03	\$28.53
PLT3	109996040001	175560842	GINTER	WINDY	18	21298492404	12/28/2022	1	\$98.03	\$24.58
PLT3	105300375001	209483752	PEREZ	JOYEL	01	21699010910	12/19/2022	1	\$1,484.00	\$547.27
PLT3	132273202001	214782497	SWAIN	GLEN	18	21498702299	12/20/2022	1	\$144.30	\$106.15
PLT3	127519630001	216138447	DIGRUTTOLA	SONIA	18	21799022662	01/03/2023	1	\$119.00	\$35.70
PLT3	133505109001	323613638	RIVERA ACOSTA	EVELIN	18	22017645408	12/13/2022	1	\$198.00	\$110.50
PLT3	129925718001	574508518	EOGNUK	LENA	18	21899135993	12/30/2022	1	\$27.00	\$20.58
PLT3 Total									\$5,059.74	\$1,541.87
PLT4										
PLT4	128097148001	116674587	HELD	RALPH	01	21498773302	11/03/2022	1	\$103.00	\$42.00
PLT4	128097148001	116674587	HELD	RALPH	01	21498841500	11/17/2022	1	\$103.00	\$42.00
PLT4	128097148001	116674587	HELD	RALPH	01	21498841500	11/17/2022	1	\$120.00	\$61.88
PLT4	128097148001	116674587	HELD	RALPH	01	21498070674	12/15/2022	4	\$336.00	\$284.78
PLT4	128097148001	116674587	HELD	RALPH	01	21498773302	11/03/2022	1	\$120.00	\$61.88
PLT4	127519375001	182444782	BELL	DEBORAH	18	21498777880	12/29/2022	1	\$189.42	\$40.06
PLT4	127519375001	182444782	BELL	DEBORAH	18	21498777880	12/29/2022	2	\$27.84	\$5.28
PLT4	127519375001	182444782	BELL	DEBORAH	18	21498854423	10/25/2022	1	\$109.66	\$36.28
PLT4	127519375001	182444782	BELL	DEBORAH	18	21498854423	10/25/2022	1	\$130.87	\$33.50
PLT4	122785144001	189862244	CARDENAS	JOSE	18	21799053285	12/28/2022	1	\$186.14	\$44.80
PLT4	122785144001	189862244	CARDENAS	JOSE	18	21799053285	12/28/2022	1	\$546.00	\$66.00
PLT4	104904003001	204668323	SERRANO	CITLALY	19	21398205420	12/21/2022	1	\$141.00	\$183.77
PLT4	104904003001	204668323	SERRANO	CITLALY	19	21398205420	12/21/2022	1	\$430.00	\$308.47
PLT4	104904003001	204668323	SERRANO	KASY	18	21398451733	12/26/2022	1	\$430.00	\$308.47
PLT4	105059573001	206583705	RIDDLE	DAVID	18	21899001015	12/27/2022	1	\$50.00	\$4.19
PLT4	127519600001	213154524	ROBERTS	COOPER	19	21498956778	01/04/2023	1	\$73.00	\$0.00
PLT4	131392806001	237020643	INGRAM	JAMES	18	21698940864	12/25/2022	1	\$35.00	\$8.03
PLT4	131392806001	237020643	INGRAM	JAMES	18	21698922843	12/25/2022	1	\$39.00	\$8.05
PLT4	131392806001	237020643	INGRAM	JAMES	18	21698940864	12/25/2022	1	\$347.00	\$80.57
PLT4	131392806001	237020643	INGRAM	JAMES	18	21699089842	12/25/2022	1	\$484.00	\$167.67

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLT4	135185754001	501191096	OLSON	STEVEN	18	21398437271	12/31/2022	1	\$119.00	\$22.85
PLT4	135185754001	501191096	OLSON	STEVEN	18	21398437271	12/31/2022	1	\$49.00	\$0.00
PLT4 Total									\$4,168.93	\$1,810.53
PLT5										
PLT5	102403081001	174644833	PLANK	TRAVIS	18	21198602265	12/29/2022	1	\$210.00	\$94.16
PLT5	127519358001	180508597	BARTHOLD	ROBERT	18	21598777555	12/28/2022	1	\$54.00	\$12.14
PLT5	109570579001	594529865	LACEY	DYLAN	19	21798749752	11/30/2022	1	\$134.00	\$89.57
PLT5	109570579001	594529865	LACEY	DYLAN	19	21798749752	11/30/2022	1	\$134.00	\$154.02
PLT5 Total									\$532.00	\$349.89
PLT7										
PLT7	110600788001	156748709	APPLEGATE	CHRISTIN	01	21498859186	01/03/2023	1	\$460.00	\$139.00
PLT7	102130765001	171461774	CAVELLO	JOSEPH	18	21797930903	12/05/2022	1	\$267.00	\$210.12
PLT7	102130765001	171461774	CAVELLO	JOSEPH	18	21797930903	12/05/2022	1	\$97.00	\$50.51
PLT7	127520258001	460253601	WIGGINS	MICHELLE	01	21598834131	01/04/2023	1	\$250.00	\$100.00
PLT7 Total									\$1,074.00	\$499.63
PLT9										
PLT9	127519056001	015525026	KILCOYNE	THOMAS	18	22017978270	12/30/2022	1	\$264.06	\$42.36
PLT9	127519056001	015525026	KILCOYNE	THOMAS	18	22017971928	12/30/2022	1	\$148.10	\$23.62
PLT9	127519082001	028725108	GUICHARD	JESSICA	18	21899234579	12/23/2022	1	\$119.53	\$34.14
PLT9	127519082001	028725108	GUICHARD	JESSICA	18	21899234579	12/23/2022	1	\$130.87	\$44.21
PLT9 Total									\$662.56	\$144.33
PLTAD										
PLTAD	127519129001	091338859	HUERTA-BARRERA	DAVID	19	21198725385	01/02/2023	1	\$130.00	\$54.99
PLTAD	127519129001	091338859	HUERTA-BARRERA	JACOB	19	21198575834	12/28/2022	1	\$130.00	\$54.99
PLTAD	127519129001	091338859	HUERTA RAMIREZ	MARCO	18	21198634838	12/28/2022	1	\$25.00	\$17.93
PLTAD	127519129001	091338859	HUERTA RAMIREZ	NANCY	01	21198634837	12/29/2022	1	\$50.00	\$26.66
PLTAD	127519129001	091338859	HUERTA RAMIREZ	MARCO	18	21198634838	12/28/2022	1	\$50.00	\$26.66
PLTAD	101119148001	156761398	KISSANE	JENNIFER	01	21898522865	12/20/2022	1	\$516.00	\$241.43
PLTAD	101119148001	156761398	KISSANE	JENNIFER	01	21898522865	12/20/2022	1	\$131.00	\$61.25
PLTAD	101119148001	156761398	KISSANE	MOLLY	19	21898789001	12/21/2022	4	\$148.00	\$111.20
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$52.00	\$12.82
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$223.00	\$51.39

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$105.00	\$24.78
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$137.00	\$31.99
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$252.00	\$57.94
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21899234384	12/27/2022	1	\$65.00	\$35.01
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$138.00	\$32.22
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$319.00	\$73.06
PLTAD	134647658001	310906130	KACEDAN	BRIDGET	19	21899237516	01/04/2023	1	\$157.00	\$54.36
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$189.00	\$43.72
PLTAD	134647658001	310906130	KACEDAN	THOMAS	19	21898980992	12/27/2022	1	\$347.00	\$79.38
PLTAD Total									\$3,164.00	\$1,091.78
PROV										
PROV	100568043001	109507287	LANSING	KAREN	01	22017696669	12/12/2022	1	\$415.00	\$100.97
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$15.14	\$5.84
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$14.79	\$5.73
PROV	100568043001	109507287	LANSING	KAREN	01	22017679575	12/12/2022	1	\$132.00	\$68.23
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$14.63	\$5.69
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$75.37	\$5.73
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$45.50	\$8.15
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$14.17	\$5.53
PROV	100568043001	109507287	LANSING	KAREN	01	22017684014	12/23/2022	1	\$37.12	\$3.41
PROV Total									\$763.72	\$209.28
PTOHD										
PTOHD	101827091001	167581418	SANDERS	SUE	01	21298641526	12/27/2022	1	\$181.00	\$196.74
PTOHD	101827091001	167581418	SANDERS	SUE	01	21298641526	12/27/2022	1	\$144.00	\$148.53
PTOHD	113097580001	196608181	YOUNG	AIYANA	19	21798650286	12/28/2022	1	\$178.00	\$70.81
PTOHD Total									\$503.00	\$416.08
RALE										
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298763550	12/21/2022	1	\$190.00	\$120.14
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298592216	09/20/2022	1	\$1,555.00	\$977.30
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298862435	09/18/2022	1	\$277.00	\$259.77
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298592213	09/19/2022	1	\$2,458.00	\$1,622.51
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21293404065	09/18/2022	(1)	(\$277.00)	(\$259.77)

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298851803	12/13/2022	1	\$229.00	\$122.74
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298862438	09/19/2022	1	\$3,715.00	\$1,147.43
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298763550	12/21/2022	1	\$97.00	\$58.65
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298763550	12/21/2022	1	\$215.00	\$159.07
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298761503	12/29/2022	1	\$425.00	\$244.32
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21298763550	12/21/2022	8	\$24.00	\$11.87
RALE	127519130001	091546399	WHITAKER	TIFFANY	01	21293493379	09/20/2022	(1)	(\$1,555.00)	(\$977.30)
RALE Total									\$7,353.00	\$3,486.73
RWPLT										
RWPLT	128369168001	245458767	DAVENPORT	JASON	18	21899069115	12/28/2022	1	\$461.00	\$223.20
RWPLT	134035494001	330648800	HICKMAN	DAVID	18	21699117585	12/29/2022	1	\$186.98	\$15.00
RWPLT	134035502001	497839651	GARCIA	GRACIELA	18	21598893083	12/29/2022	1	\$300.00	\$183.27
RWPLT	134035502001	497839651	GARCIA	GRACIELA	18	21598808075	01/03/2023	1	\$83.00	\$3.09
RWPLT	134035502001	497839651	GARCIA	GRACIELA	18	21598808075	01/03/2023	1	\$237.00	\$95.12
RWPLT	134035502001	497839651	GARCIA	GRACIELA	18	21598889719	12/29/2022	1	\$66.00	\$11.81
RWPLT Total									\$1,333.98	\$531.49
SALES										
SALES	100083042001	010541503	VILLAR	NATALIE	18	22017503458	12/21/2022	1	\$139.00	\$73.80
SALES	100083042001	010541503	VILLAR	NATALIE	18	22009869207	09/01/2022	(1)	(\$478.00)	(\$355.23)
SALES	100083042001	010541503	VILLAR	NATALIE	18	22009869207	09/01/2022	(2)	(\$180.00)	(\$119.17)
SALES	100083042001	010541503	VILLAR	NATALIE	18	22017677338	12/30/2022	1	\$161.00	\$87.72
SALES	100083042001	010541503	VILLAR	NATALIE	18	22009869207	09/01/2022	(1)	(\$150.00)	(\$79.52)
SALES	100083042001	010541503	VILLAR	NATALIE	18	22017503458	12/21/2022	1	\$100.00	\$84.02
SALES	100083042001	010541503	VILLAR	NATALIE	18	22017679747	12/29/2022	1	\$75.00	\$54.68
SALES	100083042001	010541503	VILLAR	NATALIE	18	22009869207	09/01/2022	(1)	(\$8.00)	(\$6.76)
SALES	100083042001	010541503	VILLAR	NATALIE	18	22009869207	09/01/2022	(1)	(\$2.00)	(\$2.15)
SALES	100289216001	059403484	MOONEY	PATRICK	18	21298157832	12/22/2022	1	\$65.00	\$14.43
SALES	100289216001	059403484	MOONEY	PATRICK	18	21298157832	12/22/2022	1	\$300.00	\$76.00
SALES	100289216001	059403484	MOONEY	PATRICK	18	21298157832	12/22/2022	1	\$25.00	\$26.00
SALES	100289216001	059403484	MOONEY	NANCY	01	21298761345	12/05/2022	1	\$2,387.50	\$359.69
SALES	100289216001	059403484	MOONEY	PATRICK	18	21298157832	12/22/2022	1	\$65.00	\$14.45
SALES	127519164001	142925038	REESE	ELIZABET	19	22017505553	12/19/2022	1	\$125.00	\$95.43

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SALES	127519164001	142925038	REESE	THOMAS	19	22017975809	12/21/2022	1	\$125.00	\$95.43
SALES Total									\$2,749.50	\$418.82
SBSLS										
SBSLS	130492401001	279624159	HYRNE	JACOB	19	21699117041	12/23/2022	1	\$105.00	\$58.61
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$200.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$420.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	RANDALL	18	21699119527	12/29/2022	1	\$45.00	\$17.81
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$505.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$420.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$505.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	ETHAN	19	21698691165	12/16/2022	1	\$200.00	\$1.03
SBSLS	130492401001	279624159	HYRNE	RANDALL	18	21699119527	12/29/2022	2	\$90.00	\$35.04
SBSLS Total									\$2,490.00	\$117.64
SBUNB										
SBUNB	135138712001	200404534	BAKER	THOMAS	18	21498622558	12/27/2022	1	\$156.00	\$50.70
SBUNB Total									\$156.00	\$50.70
SBUNM										
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21398032818	12/22/2022	1	\$421.00	\$275.82
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21397709587	12/16/2022	1	\$2,777.00	\$683.71
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21398442494	12/30/2022	1	\$124.00	\$68.43
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21397709587	12/16/2022	20	\$650.21	\$0.00
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21398290370	12/24/2022	1	\$215.00	\$172.00
SBUNM	104051820001	194527382	BOLDEN	EDGAR	18	21398032818	12/22/2022	1	\$215.00	\$201.15
SBUNM Total									\$4,402.21	\$1,401.11
SLSUP										
SLSUP	100979691001	149526025	AMATO	JANET	01	21699016013	12/29/2022	1	\$50.00	\$33.10
SLSUP	100979691001	149526025	AMATO	JANET	01	21699016013	12/29/2022	1	\$165.00	\$90.10
SLSUP	101425374001	162464543	BIGELOW	ELLEN	18	22017756721	12/30/2022	1	\$512.16	\$108.29
SLSUP	101425374001	162464543	BIGELOW	ELLEN	18	22017756721	12/30/2022	3	\$568.26	\$120.17
SLSUP	110063942001	165404878	MORGAN	WANDA	18	21898884986	12/30/2022	1	\$83.85	\$40.06
SLSUP	110063942001	165404878	MORGAN	WANDA	18	21898884985	12/30/2022	2	\$18.50	\$5.28
SLSUP	127519518001	203640623	ILGEN	JASON	18	21398373125	12/29/2022	1	\$40.00	\$20.20

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

~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
SLSUP	127519518001	203640623	ILGEN	JASON	18	21398373125	12/29/2022	1	\$36.00	\$24.36
SLSUP	127930888001	384943026	PAYNE	ANGELA	18	21198869341	12/12/2022	1	\$220.00	\$62.62
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$55.00	\$0.77
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$16.00	\$0.77
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$43.00	\$0.77
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$89.00	\$20.14
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$115.00	\$0.77
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$59.00	\$14.88
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$26.00	\$0.77
SLSUP	135588578001	493906680	ABSHEAR	JOHN	18	21598618892	12/20/2022	1	\$55.00	\$0.77
SLSUP Total									\$2,151.77	\$543.82
TMPLT										
TMPLT	130351394001	537626748	FINLAYSON	DAVID	18	21298579690	11/22/2022	1	\$138.50	\$54.27
TMPLT	130351394001	537626748	FINLAYSON	DAVID	18	21298577900	11/22/2022	1	\$517.00	\$202.32
TMPLT	130351394001	537626748	FINLAYSON	DAVID	18	21298573252	11/22/2022	1	\$606.00	\$387.62
TMPLT	130351414001	575060240	DUCOT	TERRY	18	21498710917	12/28/2022	1	\$52.00	\$30.85
TMPLT	130351414001	575060240	DUCOT	TERRY	18	21498710917	12/28/2022	1	\$47.00	\$33.67
TMPLT Total									\$1,360.50	\$708.73
TUSC										
TUSC	127520126001	423068828	LANCASTER	KENNETH	18	21899151613	12/14/2022	1	\$89.00	\$9.19
TUSC	127520126001	423068828	LANCASTER	KENNETH	18	21899151613	12/14/2022	1	\$98.00	\$12.85
TUSC	127520126001	423068828	LANCASTER	KENNETH	18	21899151613	12/14/2022	1	\$75.00	\$4.67
TUSC	127520126001	423068828	LANCASTER	KENNETH	18	21899151613	12/14/2022	1	\$168.00	\$9.01
TUSC Total									\$430.00	\$35.72
WALD										
WALD	105531097001	212648733	GRAY	WILLIAM	18	21498703192	12/20/2022	1	\$1,750.77	\$299.22
WALD	105763542001	219722904	KEYSER	BILLY	18	21699300622	12/30/2022	1	\$620.00	\$100.94
WALD	105763542001	219722904	KEYSER	BILLY	18	21699114494	12/20/2022	1	\$1,822.23	\$387.33
WALD	105763542001	219722904	KEYSER	BILLY	18	21699390075	10/31/2022	1	\$3,864.00	\$1,536.18
WALD Total									\$8,057.00	\$2,323.67
WEVR										
WEVR	131796703001	591437088	KREINER	ERIK	18	21198181703	12/15/2022	1	\$46.00	\$3.09

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
WEVR	131796703001	591437088	KREINER	ERIK	18	21198181703	12/15/2022	1	\$66.00	\$3.09
WEVR Total									\$112.00	\$6.18
WORC	127519081001	028607574	COTE	DEBRA	01	21799121893	12/12/2022	3	\$270.00	\$111.80
WORC	127519081001	028607574	COTE	DEBRA	01	21799125549	12/12/2022	3	\$600.00	\$110.11
WORC Total									\$870.00	\$221.91
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$55.00	\$2.39
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$13.00	\$1.89
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$66.00	\$2.52
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$34.00	\$2.09
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$35.00	\$2.11
ZALA	108015416001	435351754	DUCOTE	DANNY	18	21899243802	12/31/2022	1	\$67.00	\$2.53
ZALA	132409592001	587081790	MCINTYRE	JOE	18	21899071571	12/30/2022	1	\$135.00	\$83.47
ZALA	132409592001	587081790	MCINTYRE	JOE	18	21899071571	12/30/2022	1	\$61.00	\$33.94
ZALA	132409592001	587081790	MCINTYRE	JOE	18	21899149960	12/29/2022	4	\$232.00	\$165.51
ZALA	132409592001	587081790	MCINTYRE	JOE	18	21899150024	12/27/2022	4	\$232.00	\$165.51
ZALA	132409592001	587081790	MCINTYRE	JOE	18	21899071571	12/30/2022	2	\$38.00	\$15.84
ZALA Total									\$968.00	\$477.80
025620-02 Total									\$94,510.36	\$32,640.10
025620-71										
ADM	132459770001	342568759	JAKAITIS	JANIE	01	21298412495	12/28/2022	1	\$323.00	\$179.96
ADM Total									\$323.00	\$179.96
COBRA	132459781001	353583992	BUTTA	DEBRA	18	21498981805	01/03/2023	1	\$105.00	\$1.00
COBRA	132459781001	353583992	BUTTA	DEBRA	18	21498981805	01/03/2023	2	\$250.00	\$1.00
COBRA	132459781001	353583992	BUTTA	DEBRA	18	21498981805	01/03/2023	1	\$115.00	\$1.00
COBRA	132459781001	353583992	BUTTA	DEBRA	18	21498978318	12/19/2022	1	\$230.00	\$144.77
COBRA	132459781001	353583992	BUTTA	DEBRA	18	21498981805	01/03/2023	1	\$120.00	\$1.00
COBRA	130539785001	357560791	STARCEVICH	COREY	01	21565417229	07/30/2021	1	\$270.00	\$99.05
COBRA	127520137001	423965774	HAGOOD	JERRY	18	21198786208	12/30/2022	1	\$58.00	\$26.89

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
 ~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
COBRA	127520137001	423965774	HAGOOD	JERRY	18	21198786208	12/30/2022	1	\$500.00	\$91.09
COBRA	127520137001	423965774	HAGOOD	JERRY	18	21198784199	12/30/2022	1	\$41.00	\$14.55
COBRA Total									\$1,689.00	\$380.35
HCSLS										
HCSLS	127519435001	189507083	BURDA	EDWARD	18	21198810801	11/17/2022	1	\$700.00	\$87.61
HCSLS Total									\$700.00	\$87.61
025620-71 Total									\$2,712.00	\$647.92
PPO Total									\$553,010.05	\$211,626.00
Paid Claims Detail Total										\$299,120.62

~Products marked with an (*) are not products of our company. Billing for these products is included for your convenience.
~This report may contain Protected Health Information and is being provided only to designated authorized plan representatives.