



PAID CLAIMS DETAIL
Product/Sub Group-8 Digit

INVOICE NUMBER: 230711585895
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 59
 PAID CLAIMS MONTH: July 2023
 CLAIMS PAID THRU: 07/07/2023
 BILL CYCLE: 1 of 4
 PREPARED DATE: 07/11/2023

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims	
Drug											
014267-01											
	014267-01	101534701001	163661783	MCMAHON	KRISTINA	18	980376881617500401	07/07/2023	25	\$86.31	\$1.97
	014267-01	113324089001	181506290	MCINTOSH	CONSTANC	18	802746961165400401	07/07/2023	30	\$79.11	\$6.43
	014267-01	103723995001	190642553	PANEK	REBECCA	18	320766883377800401	07/07/2023	90	\$73.44	\$1.47
	014267-01	103723995001	190642553	PANEK	REBECCA	18	533696004488220401	07/07/2023	(90)	(\$73.44)	(\$1.47)
	014267-01	103723995001	190642553	PANEK	REBECCA	18	560006803488220401	07/08/2023	90	\$73.44	\$1.47
	014267-01	104231917001	196603987	HUTSKY	JOSEPH	18	970651331834479301	07/05/2023	10	\$193.31	\$0.00
	014267-01	121197523001	204602818	FARABAUGH	EDWARD	01	87224492595459301	07/04/2023	90	\$437.04	\$0.00
	014267-01	105143186001	207564217	BAUM	SUSAN	18	928291702240889301	07/06/2023	90	\$45.64	\$10.07
	014267-01	105143186001	207564217	BAUM	SUSAN	18	559782808351310401	07/06/2023	90	\$195.81	\$16.99
	014267-01	105143186001	207564217	BAUM	SUSAN	18	926068300351310401	07/06/2023	(90)	(\$195.81)	(\$16.99)
	014267-01	105143186001	207564217	BAUM	SUSAN	18	82978818487789301	07/06/2023	90	\$195.81	\$16.99
	014267-01 Total									\$1,110.66	\$36.93
014267-03											
	014267-03	100658703001	125504688	MULLIGAN	ANDREA	18	824612305389049301	07/03/2023	25	\$74.50	\$6.97
	014267-03	101220663001	159625419	ECKENRODE	GINA	01	653403896730439301	07/03/2023	33	\$68.99	\$4.63
	014267-03	101220663001	159625419	ECKENRODE	GINA	01	454709789055679301	07/05/2023	25	\$341.99	\$58.04
	014267-03	112172536001	159687597	KOKUS	MICHAEL	18	639089929928539301	07/03/2023	30	\$227.27	\$12.04
	014267-03	110652030001	161544709	ANDREWS	SHANNON	18	658739209743279301	07/03/2023	50	\$317.73	\$104.75
	014267-03	110652030001	161544709	ANDREWS	EDWARD	01	546522363571639301	07/03/2023	90	\$465.57	\$16.87
	014267-03	110652030001	161544709	ANDREWS	SHANNON	18	378709859718539301	07/03/2023	50	\$280.42	\$104.75
	014267-03	110652030001	161544709	ANDREWS	SHANNON	18	658201072643279301	07/03/2023	(50)	(\$280.42)	(\$104.75)
	014267-03	101369778001	161607101	LACUE	ERIN	18	44712968941420401	07/08/2023	30	\$71.19	\$29.39
	014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	77982415730919301	07/02/2023	30	\$84.07	\$5.42
	014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	185132445730919301	07/02/2023	30	\$23.51	\$7.15
	014267-03	101593218001	164562405	HOOVER	SAVANNAH	19	18548680984299301	07/06/2023	30	\$58.88	\$5.76

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Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	101760095001	166629321	BLAKE	JODY	01	442445230432099301	07/06/2023	30	\$258.99	\$8.97
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	912101352838179301	07/05/2023	30	\$369.12	\$16.80
014267-03	101913203001	168601612	DUBREUCQ	ALAN	18	580116003750859301	06/19/2023	(50)	(\$243.18)	(\$10.54)
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	852892534048179301	07/05/2023	30	\$271.09	\$0.00
014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	34945760685279301	07/05/2023	10	\$158.86	\$61.52
014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	562043936053789301	07/06/2023	30	\$58.87	\$11.43
014267-03	102137743001	171520828	KOCHINSKY	DARLA	18	823068978717279301	07/05/2023	90	\$365.28	\$4.93
014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	830468528320220401	07/08/2023	30	\$323.94	\$42.31
014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	443902294220220401	07/08/2023	30	\$254.09	\$8.16
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	784116243499969301	07/05/2023	90	\$57.18	\$15.14
014267-03	114762902001	171664326	SOWERS	SAMANTHA	01	334028798552500401	07/07/2023	30	\$85.45	\$0.00
014267-03	102406662001	174668462	BENDER	AMANDA	18	930942108718839301	07/03/2023	90	\$434.20	\$2.43
014267-03	115784376001	178669991	PARONISH	LOGAN	19	733992964660589301	07/06/2023	30	\$150.85	\$0.00
014267-03	119685264001	183723911	STRAYER	LYDIA	18	406017976480878301	06/30/2023	90	\$243.10	\$31.49
014267-03	119685264001	183723911	STRAYER	LYDIA	18	879329281480878301	06/30/2023	90	\$404.50	\$0.00
014267-03	103373563001	186587333	BEUNIER-SMITH	YVETTE	18	620606683548400401	07/07/2023	30	\$353.99	\$12.36
014267-03	103373563001	186587333	BEUNIER-SMITH	YVETTE	18	148681151082600401	07/07/2023	90	\$678.81	\$54.63
014267-03	103373563001	186587333	SMITH	ROBERT	01	117446711411400401	07/07/2023	100	\$910.34	\$137.56
014267-03	103377064001	186607237	BRACKEN	KELLY	18	426372644654229301	07/02/2023	30	\$323.99	\$219.00
014267-03	103377064001	186607237	BRACKEN	KELLY	18	662564912172789301	07/06/2023	30	\$280.90	\$8.08
014267-03	103377064001	186607237	BRACKEN	KELLY	18	204888708911079301	07/05/2023	28	\$1,198.99	\$881.89
014267-03	103377064001	186607237	BRACKEN	KELLY	18	190522408974229301	06/30/2023	(30)	(\$478.99)	(\$336.86)
014267-03	103377064001	186607237	BRACKEN	KELLY	18	133122818533229301	06/30/2023	(30)	(\$323.99)	(\$219.00)
014267-03	103377064001	186607237	BRACKEN	KELLY	18	75339479984229301	07/02/2023	90	\$1,419.99	\$1,009.14
014267-03	114686704001	186607919	TERZA	ISABELL	19	812082943179739301	07/03/2023	30	\$1,576.91	\$334.37
014267-03	114686704001	186607919	TERZA	ISABELL	19	483654312379739301	07/03/2023	30	\$1,317.76	\$334.37
014267-03	114686704001	186607919	TERZA	JENNIFER	01	14442733950700401	07/07/2023	10	\$68.92	\$11.81
014267-03	103379409001	186624451	LOBICK	ALISON	01	34156594032839301	07/03/2023	56	\$16.77	\$0.00
014267-03	103536981001	188580018	MALLOY	KAREN	18	589356763384220401	07/08/2023	90	\$660.24	\$650.24
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	453368928422539301	07/03/2023	30	\$480.53	\$361.92
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	378826001343969301	07/05/2023	20	\$15.22	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	236751041695219301	07/02/2023	30	\$269.15	\$89.60

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	397231632997149301	07/03/2023	30	\$326.69	\$64.06
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	123001921150889301	07/03/2023	(30)	(\$326.69)	(\$64.06)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	697772584373920401	07/08/2023	30	\$678.45	\$520.75
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	209781151345900401	07/07/2023	20	\$12.68	\$0.36
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	216712064957500401	07/07/2023	90	\$436.20	\$138.23
014267-03	103818021001	191709419	MULRANEY	VIVIAN	19	265083026904359301	07/04/2023	30	\$150.85	\$0.00
014267-03	128460945001	191767401	SCALESE	MORGAN	18	240521671946600401	07/07/2023	28	\$42.99	\$23.88
014267-03	103985610001	193685616	SZYMUSIAK	MATHEW	01	701756233014220401	07/08/2023	90	\$10.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	896682123677969301	07/05/2023	10	\$28.45	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	418138068477969301	07/05/2023	8	\$11.00	\$0.00
014267-03	104051735001	194527150	THOMAS	LAURIE	01	312348550251279301	07/05/2023	90	\$36.00	\$4.86
014267-03	104051735001	194527150	THOMAS	EDWARD	18	721816964613179301	07/05/2023	3	\$4.00	\$4.00
014267-03	104385940001	198563222	ALBRIGHT	ALEXANDE	19	809438128619220401	07/08/2023	30	\$76.84	\$0.00
014267-03	104385940001	198563222	ALBRIGHT	ALEXANDE	19	500172975719220401	07/08/2023	30	\$51.80	\$1.90
014267-03	104400727001	198662868	MCGOWAN	MEGAN	19	350693676984910401	07/08/2023	90	\$457.48	\$14.37
014267-03	117356283001	199567270	CENCE	JULIE	18	986422514660589301	07/06/2023	30	\$763.99	\$552.10
014267-03	120189904001	199707914	KEENER	COREY	01	514181452761220401	07/08/2023	30	\$158.01	\$0.00
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	844706401094479301	06/22/2023	(30)	(\$158.01)	(\$0.65)
014267-03	120189904001	199707914	KEENER	COREY	01	992438708094479301	06/22/2023	(30)	(\$158.01)	(\$0.65)
014267-03	120189904001	199707914	KEENER	COREY	01	170669009094479301	06/22/2023	(30)	(\$408.99)	(\$66.22)
014267-03	120189904001	199707914	KEENER	COREY	01	825428058761220401	07/08/2023	14	\$195.99	\$28.43
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	346393106094479301	06/22/2023	(30)	(\$169.50)	(\$0.14)
014267-03	120189904001	199707914	KEENER	COREY	01	761441892984479301	06/22/2023	(30)	(\$173.02)	(\$0.56)
014267-03	104697984001	202442564	MEIDINGER	JEFFREY	18	246242844931700401	07/07/2023	30	\$332.01	\$10.08
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	962552185696099301	07/06/2023	30	\$462.77	\$71.50
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	84641902696099301	07/06/2023	30	\$127.61	\$0.00
014267-03	105154214001	207627750	KLINE	BRANDY	18	860539149604049301	07/03/2023	5	\$10.00	\$12.00
014267-03	112953016001	207643714	LEWIS	BRYCE	19	32202683905989301	07/06/2023	30	\$36.20	\$0.00
014267-03	105412522001	210627625	KLINE	ANTHONY	18	176092265245739301	07/03/2023	30	\$112.00	\$1.85
014267-03	105412522001	210627625	KLINE	ANTHONY	18	334462923245739301	07/03/2023	30	\$53.67	\$0.00
014267-03	105481344001	211520772	STRASSER	MICHAEL	18	551431831989400401	07/07/2023	90	\$490.44	\$9.96
014267-03	105494211001	211588239	PATRICK	VICKI	18	762747097600288301	06/30/2023	30	\$3,019.18	\$1,765.76

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014267-03	105507342001	211689914	SCOTT	TAMMY	18	847836164787700401	07/07/2023	7	\$43.10	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	881493906525079301	07/05/2023	3	\$14.78	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	499935750725079301	07/05/2023	10	\$57.90	\$0.00
014267-03 Total									\$20,502.43	\$7,084.58
014267-05										
014267-05	101460852001	162709665	MARSHALL	NICHOLE	01	509371691661459301	07/04/2023	30	\$503.76	\$384.21
014267-05	101460852001	162709665	MARSHALL	NICHOLE	01	460909369601459301	07/04/2023	30	\$33.21	\$0.00
014267-05	101460852001	162709665	MARSHALL	NICHOLE	01	430051881601459301	07/04/2023	30	\$271.09	\$0.00
014267-05	101665655001	165520467	FISANICK	BASIL	01	602222823245459301	07/04/2023	30	\$40.99	\$2.53
014267-05	101665655001	165520467	FISANICK	LAURA	18	950194402441679301	07/05/2023	30	\$1,724.99	\$1,279.85
014267-05	101665655001	165520467	FISANICK	BASIL	01	348239389368379301	07/05/2023	10	\$38.54	\$0.00
014267-05	101665655001	165520467	FISANICK	LAURA	18	621972978431679301	07/05/2023	90	\$775.20	\$20.11
014267-05	101665655001	165520467	FISANICK	BASIL	01	895426074368379301	07/05/2023	10	\$314.69	\$4.47
014267-05	101665655001	165520467	FISANICK	BASIL	01	148399509813229301	07/02/2023	90	\$213.88	\$3.32
014267-05	101665655001	165520467	FISANICK	BASIL	01	370149139760589301	07/06/2023	12	\$133.00	\$11.05
014267-05	101665655001	165520467	FISANICK	LAURA	18	517959979442210401	07/05/2023	(30)	(\$1,724.99)	(\$1,279.85)
014267-05	101665655001	165520467	FISANICK	BASIL	01	652822215631679301	07/05/2023	33	\$228.99	\$151.83
014267-05	101825625001	167566948	BROWN	JIM	01	813108358727969301	07/05/2023	1	\$276.99	\$197.37
014267-05	101829382001	167588314	LYTLE	ELLA	19	275526494509199301	07/06/2023	30	\$297.31	\$68.73
014267-05	101995157001	169643849	WENDEROTH	FRED	18	726785800487179301	06/27/2023	30	\$796.85	\$7.95
014267-05	112228663001	170540291	SHERRY	TAYLOR	19	97746464502279301	07/05/2023	30	\$365.83	\$0.00
014267-05	110122526001	171629572	MASTRINE	MELISSA	18	851601541147920401	07/08/2023	30	\$33.40	\$0.00
014267-05	129935534001	172742640	CAMPBELL	KENNETH	01	888681492033800401	07/07/2023	30	\$398.20	\$0.00
014267-05	102567951001	176622574	LOMBARDO	TINA	18	459432665245220401	07/08/2023	90	\$114.49	\$15.84
014267-05	102794894001	179527800	MCMULLEN	PATRICK	01	503758500760589301	07/06/2023	90	\$283.57	\$23.10
014267-05	102794894001	179527800	MCMULLEN	DIANE	18	108136714276639301	07/03/2023	90	\$58.47	\$19.27
014267-05	102801153001	179566492	LANEY	KAREN	18	575692324937789301	07/06/2023	28	\$15,807.36	\$9,660.57
014267-05	102801153001	179566492	LANEY	KAREN	18	917149659043479301	07/05/2023	30	\$63.92	\$0.54
014267-05	102864840001	180482050	PARONISH	ROLAND	18	862282595903839301	06/20/2023	(90)	(\$806.03)	(\$57.73)
014267-05	102864840001	180482050	PARONISH	ROLAND	18	670013066141379301	06/23/2023	(90)	(\$693.78)	(\$466.46)
014267-05	102971934001	181603444	NELSON	JULIE	01	368608030370919301	07/02/2023	90	\$180.99	\$106.09
014267-05	103380060001	186626373	SCALESE	TRACY	18	677618848465889301	07/06/2023	90	\$8.13	\$0.00

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014267-05	103380060001	186626373	SCALESE	TRACY	18	478872295750889301	07/06/2023	90	\$251.17	\$9.76
014267-05	104213378001	196487222	MICCO	GARY	01	216502095718400401	07/07/2023	28	\$19.03	\$1.99
014267-05	104318685001	197640477	HUDAK	DANIEL	01	631878888247789301	07/06/2023	28	\$6.97	\$0.00
014267-05	110289777001	198665728	SLAVIK	LORETTA	18	543652718221639301	07/03/2023	30	\$123.89	\$34.93
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	936171151976639301	07/03/2023	7	\$45.54	\$24.86
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	806862014740679301	07/05/2023	30	\$2,141.76	\$1,698.71
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	723962198776639301	07/03/2023	3	\$42.80	\$1.74
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	742725170505049301	06/22/2023	(30)	(\$69.42)	(\$28.00)
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	104328868325049301	07/03/2023	25	\$915.47	\$97.30
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	567221712293919301	07/02/2023	7	\$128.16	\$8.95
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	908776364014919301	07/02/2023	7	\$489.00	\$0.00
014267-05	116301876001	206603688	SHAFFER	ANNE	18	389291892267479301	07/04/2023	(30)	(\$1,214.13)	(\$909.82)
014267-05	116301876001	206603688	SHAFFER	ANNE	18	392251231717789301	07/06/2023	90	\$2,890.81	\$10.39
014267-05	116301876001	206603688	SHAFFER	ANNE	18	477313516841639301	07/03/2023	30	\$159.01	\$0.00
014267-05	116301876001	206603688	SHAFFER	ANNE	18	944148888927789301	07/06/2023	90	\$539.05	\$38.62
014267-05	116301876001	206603688	SHAFFER	ANNE	18	819952405367479301	07/04/2023	30	\$1,217.50	\$909.82
014267-05	116301876001	206603688	SHAFFER	ANNE	18	603956921317789301	07/06/2023	14	\$262.15	\$190.33
014267-05	116301876001	206603688	SHAFFER	ANNE	18	193859232375588301	06/30/2023	28	\$8,307.14	\$6,505.26
014267-05	116301876001	206603688	SHAFFER	ANNE	18	232452863275459301	07/04/2023	30	\$77.95	\$6.61
014267-05	116301876001	206603688	SHAFFER	ANNE	18	543431832327759301	07/04/2023	30	\$1,214.13	\$909.82
014267-05	116301876001	206603688	SHAFFER	ANNE	18	445462405137789301	07/06/2023	90	\$388.81	\$25.59
014267-05	105312745001	209560853	KUDLAWIEC	MARY	19	236846531437800401	07/07/2023	90	\$55.00	\$42.46
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	921832403483099301	07/06/2023	12	\$44.63	\$15.10
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	75992983083059301	07/04/2023	30	\$208.83	\$3.91
014267-05	105322961001	209620623	DELOSH	SHERRY	18	56643246987539301	07/03/2023	10	\$113.71	\$3.75
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	636893566083059301	07/04/2023	30	\$51.99	\$0.00
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	267716694083059301	07/04/2023	30	\$858.99	\$624.00
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	541814592083059301	07/04/2023	30	\$13.99	\$0.00
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	888028768083059301	07/04/2023	30	\$763.99	\$552.10
014267-05	105322961001	209620623	DELOSH	SHERRY	18	442221591154479301	07/05/2023	30	\$50.33	\$0.00
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	294202488083059301	07/04/2023	30	\$3.99	\$1.21
014267-05	105322961001	209620623	DELOSH	JOSEPH	01	845079489083059301	07/04/2023	30	\$164.75	\$4.09

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014267-05	105408339001	210604721	MULLEN	THOMAS	18	358598800428200401	07/07/2023	90	\$94.81	\$7.66
014267-05	127479959001	210721282	DOUGHERTY	AMBER	18	593342863229889301	07/06/2023	6	\$35.64	\$2.54
014267-05	127479959001	210721282	DOUGHERTY	AMBER	18	605096704098889301	07/06/2023	7	\$14.94	\$0.00
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	597886601442279301	07/05/2023	60	\$246.45	\$177.72
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	144911611961559301	07/03/2023	(60)	(\$246.45)	(\$177.72)
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	70432265192839301	07/03/2023	60	\$246.45	\$177.72
014267-05	105507594001	211703743	TENEROWICZ	JUDE	01	409182168540379301	07/05/2023	125	\$2.94	\$0.00
014267-05	105507594001	211703743	TENEROWICZ	BANE	19	97918250751579301	07/05/2023	7	\$138.86	\$16.43
014267-05	105507594001	211703743	TENEROWICZ	BANE	19	560493746561579301	07/05/2023	5	\$13.80	\$0.00
014267-05	105507594001	211703743	TENEROWICZ	BANE	19	354056744260679301	07/05/2023	1	\$694.81	\$372.09
014267-05 Total									\$41,248.29	\$21,512.71
014267-06										
014267-06	101824877001	167564735	LANZENDORFER	CLEMENT	01	228456593661249301	07/03/2023	50	\$33.19	\$0.14
014267-06	101904370001	168545436	BORING	BETTY	18	442292404415889301	07/06/2023	90	\$163.19	\$106.04
014267-06	101904370001	168545436	BORING	BETTY	18	826181771123579301	07/05/2023	90	\$245.26	\$14.15
014267-06	102234268001	172609097	SMITH	BRIANA	19	517833356327539301	07/03/2023	30	\$21.05	\$0.00
014267-06	103211068001	184601686	LEFFERTS	SARA	19	90931101175889301	07/06/2023	84	\$441.04	\$39.59
014267-06	103211068001	184601686	LEFFERTS	SARA	19	851654062745220401	07/08/2023	30	\$25.51	\$0.44
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	532342315669199301	07/06/2023	30	\$10.54	\$0.00
014267-06	103272483001	185482246	DUMM	RALPH	18	372985930336639301	07/03/2023	100	\$3.58	\$2.75
014267-06	103272483001	185482246	DUMM	RALPH	18	227846501790129301	07/02/2023	90	\$87.40	\$4.79
014267-06	103272483001	185482246	DUMM	RALPH	18	757701681816639301	07/03/2023	90	\$1,891.30	\$1,441.01
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	177128990136889301	07/06/2023	30	\$33.21	\$0.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	973762308890049301	07/03/2023	4	\$11.50	\$0.00
014267-06	126568873001	188582035	MYERS	KEVIN	01	13393466465720401	07/08/2023	90	\$51.15	\$28.43
014267-06	104212846001	196485949	DAISLEY	TODD	18	348666841721010401	06/25/2023	(90)	(\$365.28)	(\$4.14)
014267-06	104212846001	196485949	DAISLEY	TODD	18	199848070521010401	06/25/2023	(90)	(\$972.10)	(\$20.05)
014267-06	119289043001	201600245	NEUMANN	MARIE	19	391003466992539301	06/30/2023	(30)	(\$530.43)	(\$135.24)
014267-06	105148829001	207601138	MESSINA	AUSTIN	19	463142933672200401	07/07/2023	30	\$150.85	\$0.00
014267-06 Total									\$1,300.96	\$1,477.91
014267-07										
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	674621772183179301	07/05/2023	10	\$201.99	\$0.72

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014267-07	102000987001	169688887	VAN CASTER	TARA	18	82512014846639301	07/03/2023	6	\$35.64	\$0.00
014267-07	102000987001	169688887	VAN CASTER	TARA	18	450132815476639301	07/03/2023	1	\$6.91	\$0.00
014267-07	102080665001	170683038	MICHINA	BRIDGET	18	835059409635900401	07/07/2023	1	\$249.05	\$160.62
014267-07	123674799001	172727548	BROWN	JOHN	01	431736494505939301	07/03/2023	30	\$82.42	\$0.00
014267-07	123674799001	172727548	BROWN	AMBER	18	974495220122819301	07/02/2023	25	\$146.57	\$23.92
014267-07	102562858001	176587306	GIBBONS	ANGELA	18	154864082540079301	07/05/2023	30	\$145.55	\$28.79
014267-07	102562858001	176587306	GIBBONS	ANGELA	18	864063556940079301	07/05/2023	210	\$639.19	\$375.80
014267-07	102970458001	181589405	BROWN	TAYLOR	19	58603916245079301	07/05/2023	3	\$30.61	\$0.00
014267-07	102970458001	181589405	BROWN	TAYLOR	19	204582531010401	07/07/2023	7	\$102.86	\$0.00
014267-07	113012253001	183647983	WATT	NATALIE	01	168022333117600401	07/07/2023	1	\$200.22	\$160.62
014267-07	113012253001	183647983	WATT	NATALIE	01	858854592399819301	07/02/2023	30	\$378.08	\$165.94
014267-07	103271964001	185481106	ZELENSKI	MARIA	18	128931601968700401	07/07/2023	90	\$63.56	\$10.07
014267-07	103537202001	188580615	DAVIS	LAURIE	18	607335760260859301	06/20/2023	(90)	(\$96.73)	(\$5.46)
014267-07	103537202001	188580615	DAVIS	LAURIE	18	985665290950859301	06/20/2023	(90)	(\$443.83)	(\$19.47)
014267-07	103537202001	188580615	DAVIS	LAURIE	18	969743416341279301	07/05/2023	90	\$96.40	\$2.66
014267-07	103537202001	188580615	DAVIS	LAURIE	18	819072458241279301	07/05/2023	90	\$443.83	\$13.15
014267-07	103879349001	192529999	WATT	LISA	01	139502984150859301	06/19/2023	(50)	(\$740.55)	(\$20.63)
014267-07	103879349001	192529999	WATT	LISA	01	555896911050859301	06/19/2023	(50)	(\$56.50)	\$0.00
014267-07	135720029001	196765983	MYERS	MARISSA	18	242296681059039301	07/03/2023	84	\$116.30	\$31.08
014267-07	135720029001	196765983	MYERS	MARISSA	18	356441811421849301	07/04/2023	30	\$148.69	\$36.39
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	531978898518919301	07/02/2023	7	\$50.49	\$5.84
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	365444672595579301	07/04/2023	30	\$673.90	\$510.75
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	84334982944989301	07/04/2023	(30)	(\$673.90)	(\$510.75)
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	990612763654989301	07/06/2023	30	\$673.90	\$510.75
014267-07	105413169001	210629784	HARROLD	GAVIN	19	129856813912800401	07/07/2023	18	\$85.26	\$25.66
014267-07	105484472001	211540040	WALTERS	RONALD	18	719965880998400401	07/07/2023	50	\$11.11	\$0.00
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	425973856932800401	07/07/2023	5	\$20.00	\$12.00
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	276242525440010401	07/07/2023	5	\$20.00	\$12.00
014267-07 Total									\$2,611.02	\$1,530.45
014267-08										
014267-08	101817845001	167523794	LEGROS	LOU ANN	18	160392863520359301	07/04/2023	10	\$314.69	\$4.47
014267-08	101817845001	167523794	LEGROS	LOU ANN	18	76725610420359301	07/04/2023	10	\$102.28	\$7.50

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014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	594419159795079301	07/05/2023	50	\$118.72	\$31.99
014267-08	116871611001	173605841	MURPHY	JANELL	18	658662183747539301	07/03/2023	90	\$188.19	\$136.17
014267-08	116871611001	173605841	MURPHY	JANELL	18	902003456847539301	07/03/2023	90	\$805.05	\$20.11
014267-08	132465085001	175547949	VENESKY	KIM	18	460253816538620401	06/30/2023	(30)	(\$454.92)	(\$356.77)
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	105928740973049301	07/03/2023	90	\$270.72	\$23.32
014267-08	102576284001	176682098	YARNISH	MISTY	18	59401411018739301	07/03/2023	10	\$881.19	\$0.00
014267-08	103036754001	182545346	DELOZIER	BARBARA	01	991996301020520401	07/08/2023	30	\$391.99	\$109.92
014267-08	103046886001	182605120	HENDRICK	JILL	18	381994199145888301	06/30/2023	90	\$87.70	\$0.00
014267-08	103300419001	185649604	CAMPBELL	BROOKE	18	654112688287299301	07/06/2023	30	\$15.33	\$0.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	241629149716939301	07/03/2023	30	\$985.99	\$720.41
014267-08	121090722001	192600296	PACKARD	BRENNA	19	705451751639379301	07/05/2023	84	\$148.23	\$51.05
014267-08	104393562001	198605554	MCBREEN	AMBER	19	477126521574779301	07/05/2023	5	\$47.69	\$0.00
014267-08	104393562001	198605554	MCBREEN	AMBER	19	720875180774779301	07/05/2023	6	\$35.64	\$2.54
014267-08	110998339001	200645662	FEES	JENNY	18	66852945057539301	07/03/2023	30	\$239.40	\$27.29
014267-08	105482197001	211523563	STEVENS	PATRICK	18	181515850595079301	07/05/2023	30	\$244.96	\$177.33
014267-08 Total									\$4,422.85	\$955.33
014267-12										
014267-12	101592912001	164561540	KIVISTO	MARY	18	640753866712839301	07/03/2023	27	\$703.46	\$543.27
014267-12	101592912001	164561540	KIVISTO	DAVID	01	137263126248689301	07/06/2023	30	\$103.37	\$10.21
014267-12	101592912001	164561540	KIVISTO	DAVID	01	567953966412539301	07/03/2023	30	\$169.28	\$115.79
014267-12	101592912001	164561540	KIVISTO	DAVID	01	383862035217839301	07/03/2023	30	\$271.86	\$43.11
014267-12	101592912001	164561540	KIVISTO	DAVID	01	886183746248689301	07/06/2023	30	\$81.72	\$0.00
014267-12	103337724001	186380155	LASOTA	DAVID	01	311875000516519301	07/02/2023	90	\$434.20	\$2.43
014267-12 Total									\$1,763.89	\$714.81
014267-13										
014267-13	102552483001	176526359	CALDWELL	DAVID	18	735648418271639301	07/03/2023	50	\$357.95	\$38.16
014267-13	102552483001	176526359	CALDWELL	DAVID	18	790691281232800401	07/07/2023	90	\$804.04	\$19.33
014267-13	105133450001	207506102	VESCOVI	MARY	18	792115100741079301	07/05/2023	34	\$200.34	\$8.35
014267-13	105133450001	207506102	VESCOVI	MARY	18	422192708347179301	07/05/2023	10	\$211.06	\$79.50
014267-13	105133450001	207506102	VESCOVI	MARY	18	474758840927099301	06/16/2023	(100)	(\$639.19)	(\$385.80)
014267-13 Total									\$934.20	(\$240.46)
014267-15										

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014267-15	101653166001	165420843	ARFORD	SUSAN	18	373929049667989301	07/06/2023	90	\$518.16	\$9.18
014267-15	101825051001	167565230	PARONISH	THOMAS	18	345636334105889301	07/06/2023	50	\$297.88	\$219.00
014267-15	102057315001	170525384	LEAHEY	BRADY	18	986362225857919301	07/02/2023	90	\$709.40	\$16.36
014267-15	103115531001	183523270	SHEA	EDWARD	18	160182435770379301	07/05/2023	1	\$133.99	\$50.42
014267-15	104458562001	199522908	SERAFIN	SANDRA	18	920743176083059301	07/04/2023	30	\$879.99	\$639.88
014267-15	104458562001	199522908	SERAFIN	SANDRA	18	774952465280939301	07/03/2023	30	\$65.99	\$40.95
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	829036673932500401	07/07/2023	30	\$524.33	\$401.52
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	760015870932500401	07/07/2023	30	\$158.01	\$0.00
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	477901371932500401	07/07/2023	90	\$706.64	\$16.36
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	712734602793989301	07/06/2023	7	\$30.61	\$0.00
014267-15	105490873001	211568528	MATTIS	KATHRYN	18	846226474740379301	07/05/2023	90	\$88.60	\$3.88
014267-15	105490873001	211568528	MATTIS	KATHRYN	18	331362274740379301	07/05/2023	90	\$67.05	\$5.35
014267-15	105490873001	211568528	MATTIS	KATHRYN	18	289632783740379301	07/05/2023	90	\$431.45	\$35.42
014267-15	105490873001	211568528	MATTIS	KATHRYN	18	250662105840379301	07/05/2023	90	\$72.45	\$6.47
014267-15 Total									\$4,684.55	\$1,444.79
014267-19										
014267-19	105488365001	211561553	MCDERMOTT	KIMBERLY	18	275271110993388301	06/30/2023	84	\$173.38	\$0.00
014267-19 Total									\$173.38	\$0.00
014267-34										
014267-34	103601825001	189449008	MARKOVICH	FRANCIS	18	189049269744899301	07/07/2023	90	\$175.69	\$0.00
014267-34	104563160001	200641847	SCHILLING	JASON	18	704139819585199301	06/23/2023	(30)	(\$142.45)	\$0.00
014267-34	104563160001	200641847	SCHILLING	JASON	18	669013316785199301	06/23/2023	(30)	(\$174.20)	(\$7.70)
014267-34	104563160001	200641847	SCHILLING	JASON	18	511051302485199301	06/23/2023	(30)	(\$47.71)	(\$4.90)
014267-34	104563160001	200641847	SCHILLING	JASON	18	376722813685199301	06/23/2023	(30)	(\$281.89)	(\$14.84)
014267-34 Total									(\$470.56)	(\$27.44)
014267-36										
014267-36	101597846001	164585882	BECQUET	DAWN	18	488656734380739301	07/03/2023	6	\$36.71	\$2.54
014267-36	101609657001	164662147	BYRNE	VANESSA	01	722319029428839301	07/03/2023	25	\$57.10	\$25.02
014267-36	101694701001	165742506	STRAPLE	KOTY	18	96265464721400401	11/21/2022	20	\$53.83	\$34.22
014267-36	101694701001	165742506	STRAPLE	KOTY	18	18795904424400401	12/21/2022	23	\$412.32	\$391.60
014267-36	101694701001	165742506	STRAPLE	KOTY	18	966465364721400401	11/21/2022	23	\$412.32	\$391.60
014267-36	101742475001	166526179	CLAYCOMB	MORGAN	19	643633556170919301	07/02/2023	10	\$18.59	\$0.00

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014267-36	103457061001	187582626	BAILEY	NATHAN	19	323519499316099301	06/22/2023	(30)	(\$2,596.49)	(\$2,059.98)
014267-36	103457061001	187582626	BAILEY	DAVID	18	579973106109220401	07/08/2023	30	\$172.85	\$3.03
014267-36	103457061001	187582626	BAILEY	DAVID	18	168731572009220401	07/08/2023	30	\$174.20	\$0.00
014267-36	103555014001	188707325	BATEMAN	NICOLE	01	733519169241679301	07/05/2023	30	\$170.19	\$0.00
014267-36	103555014001	188707325	BATEMAN	NICOLE	01	397131601866279301	07/05/2023	30	\$22.06	\$0.00
014267-36	118690744001	203684634	BEHORY	JESSICA	01	412172864313149301	07/03/2023	28	\$14.18	\$14.18
014267-36	130843123001	206742135	SETTLE	SUNNY	18	605433056900320401	07/08/2023	30	\$14.03	\$0.00
014267-36	105326129001	209640969	WURM	ISAAC	19	144534362256939301	07/03/2023	34	\$640.83	\$402.61
014267-36	105326129001	209640969	WURM	GARRY	01	766781721616969301	07/05/2023	30	\$20.50	\$0.00
014267-36	105326129001	209640969	WURM	GARRY	01	880702105616969301	07/05/2023	30	\$159.01	\$0.00
014267-36	129022752001	211720568	BAKER	JESSICA	18	229901102912819301	07/02/2023	30	\$143.10	\$0.00
014267-36 Total									(\$74.67)	(\$795.18)
014267-37										
014267-37	102139943001	171527840	TARWATER	PATRICIA	18	134945670955600401	07/07/2023	25	\$86.15	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	677992505716769301	07/05/2023	30	\$156.60	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	941812933095459301	07/04/2023	10	\$99.71	\$0.00
014267-37 Total									\$342.46	\$0.00
014267- Total									\$78,549.46	\$33,694.43
Drug Total									\$78,549.46	\$33,694.43
Facility										
053264-01										
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	5	\$2,940.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$361.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$4.55	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	2	\$50.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$12.87	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$941.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$2.51	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$34,427.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$92,662.00	\$39,591.51
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$7,178.00	\$0.00

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053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$388.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	14	\$62.33	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$327.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	4	\$2.51	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	1	\$405.00	\$0.00
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112742130	06/29/2023	2	\$1.39	\$0.00
053264-01 Total									\$139,765.16	\$39,591.51
053264- Total									\$139,765.16	\$39,591.51
Facility Total									\$139,765.16	\$39,591.51
HDHP PPO										
014267-54										
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712789651	07/03/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712585914	06/29/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712585914	06/29/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712585914	06/29/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712789651	07/03/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712789651	07/03/2023	2	\$168.00	\$49.16
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212483410	06/27/2023	1	\$67.00	\$19.59
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212672454	06/30/2023	1	\$421.00	\$41.08
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212483410	06/27/2023	1	\$127.00	\$15.23
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212672454	06/30/2023	1	\$418.00	\$41.08
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212483410	06/27/2023	1	\$108.00	\$26.63
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212672454	06/30/2023	1	\$816.00	\$40.52
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212483410	06/27/2023	1	\$23.00	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	BRANDON	18	471642728449299301	06/21/2023	(30)	(\$13.22)	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	REBECCA	01	22212613129	06/26/2023	1	\$142.00	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	REBECCA	01	22212565165	06/26/2023	1	\$237.00	\$88.49
014267-54	101299088001	160644992	MARTINAZZI	BRANDON	18	295578270929299301	07/06/2023	30	\$28.97	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	BRANDON	18	424424422749299301	07/06/2023	30	\$25.45	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	REBECCA	01	22212565165	06/26/2023	1	\$237.00	\$88.49
014267-54	101363408001	161569102	COOK	SCOTT	18	833556961441079301	07/05/2023	4	\$268.51	\$0.00

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014267-54	101514808001	163542690	FULLER	KEVIN	01	219176601318739301	07/03/2023	30	\$713.46	\$549.96
014267-54	101589732001	164542342	ROBERTS	DAVID	01	22031468556	06/22/2023	1	\$108.00	\$0.00
014267-54	101589732001	164542342	ROBERTS	DAVID	01	22031468556	06/22/2023	1	\$172.00	\$0.00
014267-54	101589732001	164542342	ROBERTS	DAVID	01	22031468556	06/22/2023	1	\$44.00	\$0.00
014267-54	101599698001	164601083	SWATSWORTH	DAVID	01	595331871689400401	07/07/2023	30	\$68.45	\$0.00
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	1	\$36.50	\$25.42
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22512587518	06/30/2023	1	\$20.00	\$12.84
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	1	\$15.00	\$11.00
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	6	\$30.00	\$19.80
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22512587518	06/30/2023	3	\$108.00	\$73.74
014267-54	101679413001	165601158	SIMMONS	GERALD	01	406759049771789301	07/06/2023	5	\$47.69	\$6.85
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	1	\$41.00	\$28.14
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22512587518	06/30/2023	1	\$33.00	\$22.60
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	992268840416819301	07/02/2023	30	\$15.88	\$8.86
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	385981521416819301	07/02/2023	30	\$25.72	\$6.97
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512776010	06/16/2023	1	\$242.00	\$157.86
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	889174132839439301	07/03/2023	10	\$162.54	\$62.52
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512443252	06/20/2023	3	\$378.00	\$241.80
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	698546751119439301	07/03/2023	10	\$105.88	\$47.74
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	1	\$100.00	\$84.40
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	5	\$200.00	\$145.40
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22512778797	06/29/2023	1	\$20.00	\$14.00
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712704548	06/29/2023	1	\$150.00	\$12.36
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$53.00	\$0.00
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712767691	07/05/2023	1	\$23.00	\$10.07
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712873396	07/07/2023	1	\$35.00	\$23.27
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$96.00	\$42.37
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$167.00	\$74.65
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712873396	07/07/2023	1	\$42.00	\$22.60
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$270.00	\$0.00
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712873396	07/07/2023	1	\$30.00	\$9.55
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$23.00	\$0.00

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014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$86.00	\$22.75
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712704548	06/29/2023	1	\$150.00	\$12.36
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$102.00	\$21.33
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$107.00	\$20.60
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$67.00	\$19.59
014267-54	131732377001	167623544	MARSH	RAYMOND	01	707795200052839301	07/03/2023	30	\$1,619.80	\$1,299.85
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$270.00	\$243.35
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$91.00	\$0.00
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712873396	07/07/2023	1	\$30.00	\$24.58
014267-54	131732377001	167623544	MARSH	RAYMOND	01	22712743027	06/29/2023	1	\$37.00	\$0.00
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$23.00	\$0.00
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$104.00	\$16.90
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$67.00	\$33.77
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$91.00	\$11.95
014267-54	131732377001	167623544	MARSH	SHELLY	18	22712514566	06/23/2023	1	\$67.00	\$24.49
014267-54	125745578001	169687605	SMITH	AMY	18	22812801687	06/27/2023	1	\$140.00	\$110.01
014267-54	102080764001	170683398	STRAZISAR	ROBERT	01	287878458877789301	07/06/2023	30	\$30.70	\$5.13
014267-54	122307690001	171640335	WIEGAND	AARON	18	344081042807939301	07/03/2023	30	\$249.81	\$0.00
014267-54	102159846001	171648736	PALCO	JONAH	19	22031425281	07/05/2023	1	\$88.00	\$46.36
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21795416661	07/22/2022	1	\$25.00	\$4.01
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21795416661	07/22/2022	1	\$150.00	\$85.00
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21791158878	07/22/2022	(1)	(\$150.00)	(\$51.00)
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21791158878	07/22/2022	(1)	(\$25.00)	(\$3.00)
014267-54	112685074001	175662935	KOLARIK	BROOKE	19	312768860763179301	07/05/2023	13	\$80.30	\$0.00
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21791158878	07/22/2022	1	\$25.00	\$4.01
014267-54	112685074001	175662935	KOLARIK	NICHOLE	18	21791158878	07/22/2022	1	\$150.00	\$85.00
014267-54	117041830001	177705872	GALLAGHER	MATTHEW	01	22712771582	06/02/2023	1	\$200.00	\$0.00
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	1	\$27.78	\$10.52
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031257729	06/30/2023	1	\$736.00	\$221.14
014267-54	103127832001	183589717	EDWARDS	AMY	18	17452975797489301	07/06/2023	30	\$31.99	\$0.00
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	1	\$1,456.00	\$1,632.71
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	1	\$180.00	\$0.00

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014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	1	\$557.00	\$0.00
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	25	\$27.57	\$8.25
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031468507	06/30/2023	1	\$22.05	\$0.00
014267-54	116625941001	183628434	LITZINGER	LYDIA	19	22811201220	06/12/2023	1	\$195.00	\$74.94
014267-54	121194993001	185622463	WENDEROTH	HANNAH	19	22312467358	07/01/2023	1	\$300.00	\$0.00
014267-54	121194993001	185622463	BEAMER	HAYLEE	19	326926513357500401	07/07/2023	28	\$102.30	\$15.13
014267-54	121194993001	185622463	WENDEROTH	LUKE	01	22312442393	06/28/2023	1	\$42.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	AVA	19	180271802586539301	07/03/2023	28	\$147.68	\$13.70
014267-54	121194993001	185622463	WENDEROTH	LUKE	01	22312442393	06/28/2023	1	\$82.00	\$0.00
014267-54	103303874001	185683958	GEISER	RANDY	01	22212689497	06/27/2023	1	\$250.00	\$190.12
014267-54	103303874001	185683958	GEISER	RANDY	01	22212689497	06/30/2023	2	\$160.00	\$91.49
014267-54	103379738001	186625394	RHINE	HEATHER	18	22512591959	06/29/2023	2	\$160.00	\$45.20
014267-54	103379738001	186625394	RHINE	HARVEY	01	243989419079379301	07/05/2023	6	\$43.12	\$11.79
014267-54	103379738001	186625394	RHINE	HARVEY	01	370156663906600401	07/07/2023	30	\$317.02	\$15.70
014267-54	103379738001	186625394	RHINE	HEATHER	18	586072084332110401	06/24/2023	(1)	(\$14.93)	(\$3.76)
014267-54	103379738001	186625394	RHINE	HEATHER	18	22512591959	06/29/2023	2	\$112.00	\$49.16
014267-54	103379738001	186625394	RHINE	HEIDI	19	22512590877	06/29/2023	1	\$209.00	\$126.85
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22810263157	05/22/2023	(1)	(\$125.00)	(\$39.17)
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22812727452	05/22/2023	1	\$187.00	\$67.86
014267-54	103884128001	192564580	ALEXANDER	EDWARD	18	22812720193	06/15/2023	3	\$504.00	\$0.00
014267-54	103884128001	192564580	ALEXANDER	EDWARD	18	22812720193	06/15/2023	2	\$500.00	\$81.28
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22812727452	05/22/2023	1	\$165.00	\$67.86
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22812727452	05/22/2023	1	\$168.00	\$67.86
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22810263157	05/22/2023	(1)	(\$165.00)	(\$67.86)
014267-54	103884128001	192564580	ALEXANDER	EDWARD	18	22812720193	06/15/2023	1	\$168.00	\$0.00
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22812727452	05/22/2023	1	\$125.00	\$39.17
014267-54	103884128001	192564580	ALEXANDER	EMMA	19	22810263157	05/22/2023	(1)	(\$168.00)	(\$67.86)
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	721536274702539301	07/03/2023	30	\$82.99	\$7.97
014267-54	104054990001	194546961	KANICH	WILLIAM	18	408706141940700401	07/07/2023	30	\$120.75	\$8.16
014267-54	104322714001	197666714	ZAMBONI	KATE	01	218991892641379301	07/05/2023	28	\$42.98	\$19.05
014267-54	117170403001	197701125	BARELICH	RIVER	19	22612718555	07/03/2023	1	\$140.00	\$89.99
014267-54	104402015001	198667995	KOSS	SHANNON	18	842313556997179301	07/05/2023	12	\$2,444.31	\$326.34

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014267-54	104402015001	198667995	KOSS	SUMMER	19	544209399025199301	07/06/2023	21	\$44.38	\$14.74
014267-54	104402015001	198667995	KOSS	SUMMER	19	902328130329199301	07/06/2023	30	\$172.71	\$9.88
014267-54	104472618001	199605677	RHOADES	SHERRIE	01	417719499878439301	07/03/2023	90	\$458.50	\$27.06
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22612790200	07/03/2023	1	\$70.87	\$7.00
014267-54	104472618001	199605677	RHOADES	RONALD	18	673791921088649301	07/04/2023	90	\$407.20	\$19.01
014267-54	104472618001	199605677	SMEAK	BAILIE	19	133215210109819301	07/02/2023	10	\$102.03	\$16.29
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22612790200	07/03/2023	1	\$88.07	\$10.00
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22612655635	06/30/2023	1	\$150.00	\$90.10
014267-54	104472618001	199605677	RHOADES	RONALD	18	774238328088649301	07/04/2023	90	\$235.30	\$14.18
014267-54	104472618001	199605677	RHOADES	RONALD	18	337953626088649301	07/04/2023	90	\$392.41	\$15.17
014267-54	104472618001	199605677	RHOADES	RONALD	18	275279339088649301	07/04/2023	90	\$105.70	\$13.13
014267-54	104536194001	200467259	MULATO	ANDREW	18	803164662057789301	07/06/2023	30	\$148.61	\$5.87
014267-54	104536194001	200467259	MULATO	JUDITH	01	50632443021889301	07/06/2023	30	\$737.02	\$175.51
014267-54	104557985001	200604757	RUDNIK	ELI	19	22812625456	06/30/2023	1	\$25.00	\$2.48
014267-54	104557985001	200604757	RUDNIK	ELI	19	22812625456	06/30/2023	1	\$135.00	\$130.20
014267-54	104557985001	200604757	RUDNIK	KEIRA	19	372228498617179301	07/05/2023	1	\$15.95	\$0.00
014267-54	104565994001	200663669	GERGELY	JANEL	18	188538538985379301	07/05/2023	30	\$816.04	\$654.82
014267-54	104717677001	202546801	CHUHRAN	BREANA	19	22412422256	06/29/2023	1	\$35.00	\$16.70
014267-54	104717677001	202546801	CHUHRAN	BREANA	19	22412422256	06/29/2023	1	\$40.00	\$4.95
014267-54	104717677001	202546801	CHUHRAN	BREANA	19	22412422256	06/29/2023	1	\$185.00	\$116.03
014267-54	104717677001	202546801	CHUHRAN	STACIE	18	766108038449079301	07/05/2023	7	\$9.99	\$2.01
014267-54	104738058001	202684807	REPINE	MARCY	18	22031256957	06/27/2023	1	\$161.00	\$85.70
014267-54	104738058001	202684807	REPINE	MARK	01	22031451308	07/03/2023	1	\$66.00	\$11.87
014267-54	104738058001	202684807	REPINE	MARCY	18	22031256968	06/27/2023	1	\$261.00	\$170.43
014267-54	104738058001	202684807	REPINE	MARK	01	22031282196	06/28/2023	1	\$86.00	\$24.58
014267-54	104738058001	202684807	REPINE	MARCY	18	22031254269	06/12/2023	1	\$696.20	\$348.10
014267-54	104738058001	202684807	REPINE	MARK	01	22031451308	07/03/2023	1	\$86.00	\$24.58
014267-54	104738058001	202684807	REPINE	MARK	01	22031451308	07/03/2023	1	\$69.00	\$10.45
014267-54	104738058001	202684807	REPINE	MARK	01	22031282196	06/28/2023	1	\$76.00	\$28.53
014267-54	104738058001	202684807	REPINE	MARK	01	22031451308	07/03/2023	1	\$76.00	\$28.53
014267-54	104738058001	202684807	REPINE	MARCY	18	22031254272	06/12/2023	1	\$708.00	\$348.10

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014267-54	104738058001	202684807	REPINE	MARK	01	22031282196	06/28/2023	1	\$66.00	\$11.87
014267-54	104738058001	202684807	REPINE	MARCY	18	399095680270989301	07/06/2023	2	\$219.99	\$160.62
014267-54	104738058001	202684807	REPINE	MARK	01	22031256969	06/27/2023	1	\$186.00	\$120.81
014267-54	104788273001	203482794	PALCO	DANIEL	18	22412700747	06/29/2023	1	\$1,050.00	\$238.39
014267-54	104788273001	203482794	PALCO	DANIEL	18	22412704104	06/29/2023	1	\$1,275.00	\$856.55
014267-54	104897053001	204622866	BENNETT	EMILY	19	22031175682	06/05/2023	1	\$40.00	\$0.00
014267-54	104897053001	204622866	BENNETT	EMILY	19	22031175682	06/05/2023	1	\$55.00	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22812767009	06/26/2023	1	\$30.00	\$0.00
014267-54	126258506001	207609840	KIRSCH	CHELSEA	19	118526281877779301	07/05/2023	7	\$10.80	\$0.00
014267-54	105155289001	207641433	DUGAS	CHRISTOP	01	204382774170220401	07/08/2023	10	\$57.45	\$0.00
014267-54	105312729001	209560824	LAUER	MARIA	18	22312462217	06/27/2023	1	\$406.00	\$264.39
014267-54	105312729001	209560824	LAUER	GENO	19	22552105060039301	07/03/2023	28	\$8,459.21	\$6,758.91
014267-54	105312729001	209560824	LAUER	GENO	19	22312717521	06/03/2023	1	\$225.00	\$105.99
014267-54	105312729001	209560824	LAUER	MARIA	18	22312462217	06/27/2023	1	\$554.00	\$0.00
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22312756798	07/03/2023	1	\$23.00	\$0.00
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22312756798	07/03/2023	1	\$98.00	\$47.34
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	22112842061	07/06/2023	1	\$142.00	\$0.00
014267-54	122643511001	211720938	CONRAD	SAMANTHA	18	22712771558	06/03/2023	1	\$100.00	\$0.00
014267-54	122643511001	211720938	CONRAD	SAMANTHA	18	22712771558	06/03/2023	1	\$200.00	\$0.00
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$55.00	\$11.87
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$84.00	\$24.58
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512625153	07/03/2023	1	\$84.00	\$24.58
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$115.00	\$83.63
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512625153	07/03/2023	1	\$50.00	\$14.41
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512625153	07/03/2023	1	\$55.00	\$11.87
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$80.00	\$22.60
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512625153	07/03/2023	2	\$160.00	\$45.20
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$105.00	\$40.68
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512447791	06/27/2023	1	\$50.00	\$14.41
014267-54 Total									\$41,051.48	\$18,676.08
014267- Total									\$41,051.48	\$18,676.08
017697-00										

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017697-00	116971091001	085705608	TOMASELLI	PETER	19	22812769291	06/04/2023	1	\$200.00	\$0.00
017697-00	116971091001	085705608	TOMASELLI	MELISSA	01	813752344685079301	07/05/2023	30	\$78.94	\$0.00
017697-00	116971091001	085705608	TOMASELLI	PETER	19	22812769291	06/04/2023	1	\$47.00	\$0.00
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	145378928165079301	07/05/2023	30	\$148.61	\$9.88
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	158622895065079301	07/05/2023	30	\$159.01	\$8.23
017697-00	101684237001	165626002	EDGEELL	JOHN	18	815006213692149301	07/03/2023	5	\$23.60	\$5.67
017697-00	101684237001	165626002	EDGEELL	PENNE	01	786781112211049301	06/18/2023	(30)	(\$142.45)	(\$8.58)
017697-00	101684237001	165626002	EDGEELL	JOHN	18	990315920303149301	07/03/2023	10	\$20.52	\$6.25
017697-00	101684237001	165626002	EDGEELL	JOHN	18	438442685499910401	07/08/2023	30	\$17.49	\$4.42
017697-00	118886334001	165662521	MENTO	KAYLEE	19	318961392312500401	07/07/2023	28	\$40.32	\$11.92
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$3.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$70.00	\$17.61
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$14.00	\$6.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$235.00	\$157.86
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$30.00	\$7.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$13.00	\$4.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$12.00	\$6.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22030863700	06/27/2023	1	\$250.00	\$64.62
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$12.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$12.00	\$6.50
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22030863700	06/27/2023	1	\$1,200.00	\$364.28
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$11.00	\$7.00

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017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$5.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22030863700	06/27/2023	1	\$35.00	\$35.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031144641	06/27/2023	1	\$10.00	\$4.50
017697-00	102072716001	170622250	MCCOMBIE	JARROD	18	22812475031	06/28/2023	1	\$80.00	\$0.00
017697-00	102072716001	170622250	MCCOMBIE	CHRISTIN	01	687156683117149301	07/03/2023	28	\$35.96	\$13.04
017697-00	102072716001	170622250	MCCOMBIE	JARROD	18	22812475031	06/28/2023	1	\$50.00	\$0.00
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22212698879	06/14/2023	1	\$968.75	\$385.00
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22212698879	06/14/2023	19	\$354.38	\$218.11
017697-00	113204987001	176509888	DORSCH	CHRISTIN	18	22812697627	06/30/2023	6	\$150.00	\$0.00
017697-00	113204987001	176509888	DORSCH	CHRISTIN	18	22812697627	06/30/2023	1	\$40.00	\$0.00
017697-00	102722130001	178545437	FULTON	BETH	18	91896634776359301	07/04/2023	30	\$170.68	\$0.00
017697-00	102722130001	178545437	FULTON	BETH	18	294132013776359301	07/04/2023	30	\$222.86	\$0.00
017697-00	102722130001	178545437	FULTON	BETH	18	442732164776359301	07/04/2023	30	\$51.16	\$0.00
017697-00	102722130001	178545437	FULTON	BETH	18	140821942676359301	07/04/2023	30	\$82.99	\$0.00
017697-00	102722130001	178545437	FULTON	BETH	18	22722284776359301	07/04/2023	30	\$228.35	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22612786478	06/29/2023	1	\$93.00	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22612786479	07/03/2023	1	\$121.00	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	325771851789639301	07/03/2023	13	\$39.09	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22612786478	06/29/2023	1	\$78.00	\$0.00
017697-00	102884338001	180600186	KIRSCH	BRIDGET	18	22112728058	06/02/2023	1	\$47.00	\$0.00
017697-00	102884338001	180600186	KIRSCH	BRIDGET	18	22112728058	06/02/2023	1	\$90.00	\$0.00
017697-00	102884338001	180600186	KIRSCH	BRIDGET	18	22112728058	06/02/2023	1	\$200.00	\$0.00
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	22212567315	06/27/2023	1	\$207.00	\$65.00
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	22212567315	06/27/2023	1	\$29.50	\$0.00
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	22212567315	06/27/2023	1	\$225.00	\$66.99
017697-00	123414108001	183723909	MCMULLEN	JOCELYN	18	408621281113179301	07/05/2023	30	\$164.80	\$0.00
017697-00	123414108001	183723909	MCMULLEN	EDEN	19	588441101553179301	07/05/2023	5	\$17.48	\$0.00
017697-00	103299423001	185646090	NILESKI	KERRY	18	624302743600919301	07/02/2023	30	\$38.83	\$9.11
017697-00	103299423001	185646090	NILESKI	KERRY	18	22612301579	06/26/2023	1	\$270.00	\$83.63
017697-00	103299423001	185646090	NILESKI	KERRY	18	196128208600919301	07/02/2023	30	\$122.42	\$5.48
017697-00	103299423001	185646090	NILESKI	KERRY	18	22612301579	06/26/2023	1	\$70.50	\$24.58
017697-00	103299423001	185646090	NILESKI	KERRY	18	634401611790639301	07/03/2023	30	\$262.60	\$45.61

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017697-00	103299423001	185646090	NILESKI	KERRY	18	893172054591029301	07/02/2023	30	\$30.70	\$5.13
017697-00	103299423001	185646090	NILESKI	KERRY	18	343196331297789301	07/06/2023	30	\$11.77	\$8.95
017697-00	103468306001	187645700	GERGELY	LILY	19	22412417332	06/21/2023	1	\$145.00	\$0.00
017697-00	103468306001	187645700	GERGELY	LILY	19	22412751614	06/04/2023	1	\$110.00	\$0.00
017697-00	103468306001	187645700	GERGELY	LILY	19	22412751614	06/04/2023	1	\$170.00	\$0.00
017697-00	103468306001	187645700	GERGELY	LILY	19	22412751614	06/04/2023	1	\$200.00	\$0.00
017697-00	115603314001	187702712	MARINO	AMANDA	18	22612617142	06/12/2023	1	\$399.00	\$78.22
017697-00	115603314001	187702712	MARINO	AMANDA	18	262171252628700401	07/07/2023	20	\$141.70	\$20.77
017697-00	115603314001	187702712	MARINO	AMANDA	18	516413196016889301	07/06/2023	30	\$76.27	\$20.62
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$248.00	\$221.58
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$49.00	\$21.21
017697-00	128188608001	187709950	LANE	RYAN	19	22612663939	06/30/2023	1	\$130.00	\$0.00
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	2	\$50.00	\$32.03
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$210.00	\$101.46
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$49.00	\$21.21
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$73.00	\$56.17
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$49.00	\$21.21
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	2	\$50.00	\$32.03
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$147.00	\$124.04
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$49.00	\$21.21
017697-00	128188608001	187709950	LANE	MADELYN	19	22612663938	06/30/2023	1	\$62.00	\$38.33
017697-00	103542040001	188603765	CONRAD	CARRIE	18	388843916382759301	07/01/2023	30	\$82.42	\$8.55
017697-00	103542040001	188603765	CONRAD	CARRIE	18	652501412382759301	07/01/2023	(30)	(\$86.53)	(\$8.55)
017697-00	103542040001	188603765	CONRAD	SETH	19	846548130536939301	07/03/2023	90	\$383.35	\$22.92
017697-00	103799754001	191568518	GIBSON	AMY	18	22031246873	06/30/2023	1	\$497.00	\$220.83
017697-00	103799754001	191568518	GIBSON	AMY	18	22031246873	06/30/2023	1	\$48.00	\$57.40
017697-00	103799754001	191568518	GIBSON	AMY	18	22031291747	06/30/2023	1	\$358.00	\$30.99
017697-00	103799754001	191568518	GIBSON	AMY	18	22031291747	06/30/2023	1	\$715.00	\$38.56
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312685142	07/05/2023	1	\$27.00	\$24.58
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312411340	06/29/2023	2	\$141.00	\$49.16
017697-00	103977327001	193622433	SHOW	LUKE	19	22312685141	07/05/2023	1	\$27.00	\$24.58
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312685142	07/05/2023	1	\$15.00	\$10.45

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017697-00	103977327001	193622433	SHOW	LUKE	19	22312685141	07/05/2023	1	\$42.00	\$33.32
017697-00	103977327001	193622433	SHOW	LUKE	19	22312685141	07/05/2023	1	\$15.00	\$10.45
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312411340	06/29/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312411340	06/29/2023	1	\$69.00	\$28.53
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312411340	06/29/2023	1	\$69.00	\$22.60
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312685142	07/05/2023	1	\$15.00	\$11.87
017697-00	103977327001	193622433	SHOW	JESSICA	18	420392834452200401	07/07/2023	28	\$896.99	\$673.16
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312588788	07/03/2023	1	\$69.00	\$22.60
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312588788	07/03/2023	2	\$141.00	\$49.16
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312588788	07/03/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312685142	07/05/2023	1	\$42.00	\$33.32
017697-00	103977327001	193622433	SHOW	LUKE	19	22312685141	07/05/2023	1	\$15.00	\$11.87
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312588788	07/03/2023	1	\$69.00	\$28.53
017697-00	122764620001	194708330	MONTAG	JENNA	18	851878348417900401	07/07/2023	28	\$37.92	\$10.86
017697-00	104228854001	196584813	FARREN	HEATHER	18	22712641564	06/27/2023	1	\$880.00	\$126.67
017697-00	104228854001	196584813	FARREN	HEATHER	18	22712644961	06/26/2023	1	\$209.00	\$120.81
017697-00	104228854001	196584813	FARREN	HEATHER	18	22712514571	06/27/2023	1	\$3,616.00	\$838.90
017697-00	104228854001	196584813	FARREN	HEATHER	18	22712514571	06/27/2023	12	\$378.31	\$0.00
017697-00	104228854001	196584813	FARREN	HEATHER	18	22712771572	06/01/2023	1	\$150.00	\$85.70
017697-00	104228854001	196584813	FARREN	HEATHER	18	829856631066839301	07/03/2023	30	\$76.27	\$20.62
017697-00	104565684001	200662396	WEAKLAND	GARY	01	514283376086359301	07/04/2023	30	\$269.34	\$10.28
017697-00	104565684001	200662396	WEAKLAND	GARY	01	667051941186359301	07/04/2023	30	\$37.20	\$7.55
017697-00	104565684001	200662396	WEAKLAND	TAMMY	18	806942093523789301	07/06/2023	30	\$70.69	\$31.95
017697-00	104565684001	200662396	WEAKLAND	GARY	01	17862415186359301	07/04/2023	30	\$72.19	\$4.94
017697-00	104565684001	200662396	WEAKLAND	GAVIN	19	486373246069700401	07/07/2023	30	\$70.69	\$31.95
017697-00	104568282001	200683607	RAKAR	ADDISON	19	22031425275	07/05/2023	1	\$35.00	\$16.70
017697-00	104568282001	200683607	RAKAR	REAGAN	19	22031425282	07/05/2023	1	\$185.00	\$118.97
017697-00	104568282001	200683607	RAKAR	ADDISON	19	22031425275	07/05/2023	1	\$40.00	\$2.99
017697-00	104568282001	200683607	RAKAR	ADDISON	19	22031425275	07/05/2023	1	\$185.00	\$118.97
017697-00	104568282001	200683607	RAKAR	REAGAN	19	22031425282	07/05/2023	1	\$35.00	\$16.70
017697-00	104568282001	200683607	RAKAR	REAGAN	19	22031425282	07/05/2023	1	\$40.00	\$2.99
017697-00	104816797001	203661805	ORAVEC	CHRISTOP	18	196856224079210401	06/24/2023	(30)	(\$127.40)	(\$18.82)

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017697-00	136097805001	204765386	MARDULA	MARK	18	22312525460	06/26/2023	1	\$220.00	\$109.89
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$169.85	\$8.07
017697-00	136097805001	204765386	MARDULA	MARK	18	22312525460	06/26/2023	1	\$100.00	\$41.08
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$60.75	\$9.00
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$74.25	\$9.50
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$130.49	\$16.00
017697-00	136097805001	204765386	MARDULA	MARK	18	22312667960	07/03/2023	90	\$3,452.91	\$1,035.00
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$70.48	\$8.00
017697-00	136097805001	204765386	MARDULA	MARK	18	22312451173	06/24/2023	1	\$148.10	\$13.00
017697-00	104978752001	205608860	LEWIS	BETHANY	01	22712601290	06/30/2023	1	\$55.00	\$0.00
017697-00	104978752001	205608860	LEWIS	BETHANY	01	22712601290	06/30/2023	1	\$40.00	\$0.00
017697-00	104978752001	205608860	LEWIS	BETHANY	01	22712601290	06/30/2023	1	\$40.00	\$0.00
017697-00	118583174001	206701815	BURLINGAME	OLIVER	19	22212449893	06/30/2023	1	\$240.00	\$178.53
017697-00	118583174001	206701815	BURLINGAME	OWEN	19	22212449899	06/30/2023	1	\$240.00	\$178.53
017697-00	118583174001	206701815	BURLINGAME	OWEN	19	22212736550	06/30/2023	1	\$35.00	\$8.50
017697-00	118583174001	206701815	BURLINGAME	OLIVER	19	22212736551	06/30/2023	1	\$35.00	\$8.50
017697-00	128450687001	207721532	SCHLUEP	JESSICA	01	22510650205	05/31/2023	1	\$638.40	\$227.15
017697-00	112057371001	208660347	RAINEY	LUCAS	19	22031112521	06/28/2023	1	\$6.00	\$4.95
017697-00	112057371001	208660347	RAINEY	LUCAS	19	22031112521	06/28/2023	1	\$390.00	\$372.36
017697-00	112057371001	208660347	RAINEY	LUCAS	19	22031112521	06/28/2023	1	\$120.00	\$120.00
017697-00	112057371001	208660347	RAINEY	LUCAS	19	22031112521	06/28/2023	1	\$27.00	\$21.21
017697-00	105299927001	209482347	DELANEY	SUZANN	01	22812847539	06/29/2023	1	\$156.00	\$100.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	565453936484220401	07/08/2023	30	\$20.49	\$10.26
017697-00	111665958001	210543123	TEREK	KIMBERLY	01	22610519607	06/01/2023	1	\$69.00	\$0.00
017697-00	111665958001	210543123	TEREK	KIMBERLY	01	22610519607	06/01/2023	2	\$141.00	\$0.00
017697-00	111665958001	210543123	TEREK	KIMBERLY	01	22610519607	06/01/2023	1	\$55.50	\$0.00
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$67.00	\$19.59
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$67.00	\$13.06
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$38.00	\$6.81
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$108.00	\$13.37
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$23.00	\$0.00
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$96.00	\$42.37

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017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$102.00	\$21.33
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$91.00	\$13.06
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22512579977	06/29/2023	1	\$67.00	\$24.49
017697-00 Total									\$27,003.49	\$8,133.28
017697-01										
017697-01	101514236001	163541163	ARFORD	MARYLOU	18	887582708990039301	07/03/2023	28	\$4,916.74	\$4,163.99
017697-01	125903440001	164764926	NOVAK	RYAN	18	22112536131	06/28/2023	1	\$220.00	\$0.00
017697-01	101979949001	169547153	PROSSER	NATALIE	18	537822088675519301	07/02/2023	90	\$157.90	\$101.48
017697-01	101979949001	169547153	PROSSER	NATALIE	18	364372384675519301	07/02/2023	90	\$279.56	\$25.99
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	309936663041279301	07/05/2023	84	\$159.10	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	793332013263479301	07/05/2023	67	\$77.86	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	486004182041279301	07/05/2023	90	\$376.60	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	662695670041279301	07/05/2023	90	\$393.64	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	356208268041279301	07/05/2023	90	\$435.52	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	910448370041279301	07/05/2023	90	\$404.50	\$0.00
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	351792965041279301	07/05/2023	90	\$146.00	\$0.00
017697-01	102730783001	178600938	STASIK	MELANIE	19	22412712358	06/30/2023	1	\$145.00	\$110.01
017697-01	102730783001	178600938	STASIK	ROBIN	18	304092745643839301	07/03/2023	30	\$102.55	\$5.06
017697-01	103056572001	182667400	MORELAND	MELISSA	18	22212668789	06/28/2023	1	\$220.00	\$109.89
017697-01	103056572001	182667400	MORELAND	MELISSA	18	22212668789	06/28/2023	1	\$20.00	\$5.91
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512721709	06/30/2023	1	\$17.00	\$0.00
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512721709	06/30/2023	1	\$35.00	\$22.10
017697-01	103625384001	189584284	STOY	KAMRYN	19	22512684413	06/26/2023	1	\$52.00	\$11.81
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512721709	06/30/2023	1	\$47.00	\$33.32
017697-01	103625384001	189584284	STOY	KAMRYN	19	22512684413	06/26/2023	1	\$20.00	\$12.84
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	993638360227179301	07/05/2023	30	\$67.16	\$2.55
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512721709	06/30/2023	1	\$34.00	\$24.58
017697-01	103625384001	189584284	STOY	KAMRYN	19	22512684413	06/26/2023	1	\$20.00	\$11.50
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512721709	06/30/2023	1	\$22.00	\$0.00
017697-01	104882005001	204526094	BEM	REGINA	18	22112536132	06/27/2023	1	\$20.00	\$0.00
017697-01 Total									\$8,389.13	\$4,641.03
017697-10										

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017697-10	117140617001	165402030	HABER	SANDRA	01	458568578036339301	07/03/2023	30	\$3,019.18	\$2,522.52
017697-10 Total									\$3,019.18	\$2,522.52
017697-70	102057668001	170526421	LENZ	SALLY	18	839880142155498301	07/01/2023	90	\$112.00	\$0.00
017697-70	102057668001	170526421	LENZ	SALLY	18	179381549155498301	07/01/2023	90	\$46.30	\$0.00
017697-70 Total									\$158.30	\$0.00
017697- Total									\$38,570.10	\$15,296.83
017728-00	102646677001	177602042	ABEL	KELLY	18	22312676441	06/23/2023	1	\$75.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312650758	06/23/2023	1	\$545.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312543428	06/28/2023	1	\$67.27	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312650758	06/23/2023	1	\$574.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312543428	06/28/2023	1	\$162.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312676441	06/23/2023	1	\$220.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312676441	06/23/2023	1	\$450.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312712603	07/05/2023	1	\$175.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312543428	06/28/2023	1	\$16.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22312543428	06/28/2023	1	\$55.00	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	712664962027279301	07/05/2023	1	\$104.68	\$50.42
017728-00	103807190001	191609569	PARONISH	ANDREW	18	790591961731079301	07/05/2023	30	\$14.94	\$5.16
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22812626057	06/30/2023	1	\$230.00	\$124.83
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22812626057	06/30/2023	1	\$10.00	\$4.95
017728-00	115593107001	208604479	HARR	CHRISTIN	01	275782394272620401	07/07/2023	(8)	(\$7.05)	(\$4.20)
017728-00	115593107001	208604479	HARR	CHRISTIN	01	278601521372620401	07/08/2023	8	\$7.05	\$4.20
017728-00	115593107001	208604479	HARR	CHRISTIN	01	312861912180900401	07/07/2023	8	\$7.05	\$4.20
017728-00	115941556001	210707006	LOWMASTER	TIMOTHY	01	22112591059	06/30/2023	1	\$136.00	\$0.00
017728-00 Total									\$2,841.94	\$189.56
017728- Total									\$2,841.94	\$189.56
104272-02	101295757001	160624529	HOOVER	MARIA	18	22112536130	06/27/2023	1	\$30.00	\$0.00
104272-02	101295757001	160624529	HOOVER	MARIA	18	22112723192	06/27/2023	1	\$56.00	\$0.00
104272-02	101295757001	160624529	HOOVER	MARIA	18	22112536130	06/27/2023	1	\$145.00	\$0.00

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104272-02	101376005001	161646259	DAUBERT	NADIA	19	412131851055420401	07/08/2023	30	\$24.65	\$10.59
104272-02	101437249001	162546576	CARBONARA	THERESA	18	574846261619379301	07/05/2023	30	\$83.60	\$6.07
104272-02	101437249001	162546576	CARBONARA	MICHAEL	01	958578638412639301	07/03/2023	30	\$177.92	\$16.28
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	447065660810049301	07/03/2023	21	\$44.38	\$14.74
104272-02	101448839001	162609446	MARTIN	BROCK	19	22212783350	07/06/2023	1	\$50.00	\$33.32
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	22212814674	07/06/2023	1	\$40.00	\$12.84
104272-02	101448839001	162609446	MARTIN	BROCK	19	22212783350	07/06/2023	1	\$40.00	\$22.41
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	221011542710049301	07/03/2023	16	\$98.81	\$43.30
104272-02	101448839001	162609446	MARTIN	NATHAN	01	689388988835400401	07/07/2023	30	\$217.84	\$8.54
104272-02	101448839001	162609446	MARTIN	NATHAN	01	514336993735400401	07/07/2023	30	\$197.91	\$12.36
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	275042955283049301	07/03/2023	30	\$404.31	\$264.45
104272-02	101448839001	162609446	MARTIN	NATHAN	01	72659929994400401	07/07/2023	30	\$236.65	\$16.71
104272-02	101451955001	162628734	NIEBAUER	ANNALIES	19	666558990494479301	07/05/2023	28	\$18.27	\$16.53
104272-02	121084549001	162722491	GEORGE	JARED	18	22712722889	06/29/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22712471554	06/27/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22712722889	06/29/2023	1	\$114.00	\$57.92
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	388229759367279301	07/05/2023	10	\$331.42	\$63.40
104272-02	126386044001	164702873	JEFFERSON	BOBBI	01	22712767006	06/21/2023	1	\$201.00	\$105.27
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	22712578867	06/29/2023	1	\$93.00	\$71.89
104272-02	119564703001	164728504	HILDEBRAND	JESSIE	18	13719389050619301	07/02/2023	90	\$393.64	\$19.21
104272-02	135710323001	165723208	RANCK	LANDON	19	230882884797489301	07/06/2023	30	\$31.99	\$9.62
104272-02	101838197001	167645469	PERSIO	LILY	19	774275370733800401	07/07/2023	30	\$195.10	\$0.00
104272-02	101838197001	167645469	PERSIO	LILY	19	571995130874400401	07/07/2023	28	\$186.01	\$13.70
104272-02	101838197001	167645469	PERSIO	ELLA	19	921382473897479301	07/05/2023	28	\$186.01	\$13.70
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	975695040554739301	07/03/2023	20	\$620.99	\$85.99
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	22512489688	06/26/2023	1	\$303.63	\$65.36
104272-02	101903657001	168543440	WEILAND	JAMES	18	802562194984910401	07/08/2023	30	\$158.01	\$8.23
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	22512489688	06/26/2023	1	\$263.00	\$85.70
104272-02	101903657001	168543440	WEILAND	JAMES	18	910612804094910401	07/08/2023	30	\$68.01	\$7.97
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	22512489688	06/26/2023	2	\$168.00	\$13.14
104272-02	101903657001	168543440	WEILAND	JAMES	18	988836813653320401	07/08/2023	30	\$698.99	\$523.13
104272-02	101903657001	168543440	WEILAND	JAMES	18	288421792294910401	07/08/2023	30	\$408.99	\$81.50

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104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	544951571349079301	07/05/2023	10	\$10.96	\$6.80
104272-02	101918329001	168627615	MCCOMBIE	KENNETH	19	412396761094179301	07/05/2023	7	\$10.81	\$5.97
104272-02	101918329001	168627615	MCCOMBIE	KENNETH	19	773715280323179301	07/05/2023	8	\$7.25	\$5.77
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	408556151117179301	07/05/2023	6	\$35.64	\$12.54
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	730862434655739301	07/03/2023	30	\$190.03	\$0.00
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	690594602435739301	07/03/2023	28	\$73.37	\$0.00
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	3268470525739301	07/03/2023	10	\$22.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	329404472469400401	07/07/2023	30	\$8.28	\$0.00
104272-02	132053569001	168749233	DUMAN	MARIAH	01	812096984765720401	06/29/2023	(30)	(\$15.00)	\$0.00
104272-02	101993438001	169628033	BALL	CARLEEN	18	154452454638400401	07/07/2023	30	\$43.56	\$0.00
104272-02	101993438001	169628033	BALL	JEFFREY	01	208416074994400401	07/07/2023	30	\$155.97	\$0.00
104272-02	113905772001	169663596	WAGNER	WILLIAM	18	22412755577	06/19/2023	1	\$32.00	\$0.00
104272-02	113905772001	169663596	WAGNER	WILLIAM	18	22412755577	06/23/2023	1	\$32.00	\$0.00
104272-02	113905772001	169663596	WAGNER	WILLIAM	18	22412755577	06/23/2023	1	\$32.00	\$0.00
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22030353677	06/05/2023	1	\$60.00	\$0.00
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22030353677	04/14/2023	1	\$200.00	\$0.00
104272-02	102055671001	170520271	GIBSON	MICHELLE	18	890521772206819301	07/02/2023	30	\$15.88	\$8.86
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22030353677	05/08/2023	1	\$60.00	\$0.00
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22030353677	04/14/2023	1	\$110.00	\$0.00
104272-02	102055671001	170520271	GIBSON	MICHELLE	18	61426103306819301	07/02/2023	30	\$82.42	\$8.55
104272-02	102055671001	170520271	GIBSON	MICHELLE	18	982486641206819301	07/02/2023	30	\$269.33	\$7.20
104272-02	102055671001	170520271	GIBSON	MICHELLE	18	220902013996359301	07/04/2023	30	\$146.34	\$5.45
104272-02	102055671001	170520271	GIBSON	ROBERT	01	255862178582759301	06/21/2023	(30)	(\$1,123.92)	(\$901.89)
104272-02	115236308001	171640207	GRASSI	KAREN	01	22212483415	06/26/2023	1	\$48.00	\$0.00
104272-02	115236308001	171640207	GRASSI	KAREN	01	22212483415	06/26/2023	1	\$78.00	\$0.00
104272-02	102243890001	172685116	KUKLA	DONALD	01	576192054267539301	07/03/2023	30	\$27.98	\$15.36
104272-02	102243890001	172685116	KUKLA	MADISON	19	835408708697700401	07/07/2023	30	\$469.56	\$376.77
104272-02	102243890001	172685116	KUKLA	MADISON	19	993386321363789301	07/06/2023	30	\$53.92	\$28.08
104272-02	119564810001	172728244	SEDLOCK	BRITTANY	18	959442955441249301	07/03/2023	30	\$74.91	\$0.00
104272-02	135851965001	172764065	LOCHER	MARISA	18	22712587569	06/28/2023	1	\$95.00	\$0.00
104272-02	135851965001	172764065	LOCHER	MARISA	18	22712493014	06/29/2023	1	\$75.00	\$0.00
104272-02	135851965001	172764065	LOCHER	MARISA	18	22712493014	06/29/2023	1	\$65.00	\$0.00

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104272-02	135851965001	172764065	PISCATELLO	MAYLEE	19	712075230167329301	06/30/2023	(30)	(\$337.92)	\$0.00
104272-02	135851965001	172764065	PISCATELLO	MAYLEE	19	239256491477329301	07/02/2023	30	\$337.92	\$0.00
104272-02	110157934001	173649775	OSTINOWSKY	SARA	18	22412444374	06/27/2023	1	\$90.00	\$89.99
104272-02	110157934001	173649775	OSTINOWSKY	SARA	18	577745540550739301	07/03/2023	30	\$281.50	\$22.04
104272-02	102327164001	173700970	FORCELLINI	CANNON	19	642176511766789301	07/06/2023	30	\$85.26	\$20.62
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$23.00	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$67.00	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$108.00	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	420812295120739301	07/03/2023	30	\$18.58	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$38.00	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$133.00	\$0.00
104272-02	102403638001	174646831	GERNEY	SCOTT	01	22031162882	06/27/2023	1	\$42.00	\$0.00
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$270.00	\$59.00
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$295.00	\$295.00
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$285.00	\$276.40
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$285.00	\$276.40
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$285.00	\$276.40
104272-02	122695741001	174663939	BEDNAR	CHELSEA	19	22112432009	06/29/2023	3	\$105.00	\$73.74
104272-02	122695741001	174663939	BEDNAR	EMILY	19	38173731705	05/23/2023	1	\$285.00	\$276.40
104272-02	102484817001	175624053	DEMI	WILLIAM	19	837731702401639301	07/03/2023	30	\$130.27	\$12.36
104272-02	102484817001	175624053	DEMI	RACHEL	19	109123356750889301	07/06/2023	30	\$81.04	\$6.60
104272-02	102484817001	175624053	DEMI	THERESA	18	96865170275379301	07/05/2023	30	\$115.99	\$11.39
104272-02	102484817001	175624053	DEMI	ISABELLA	19	22812729564	06/15/2023	1	\$190.00	\$120.81
104272-02	102484817001	175624053	DEMI	THERESA	18	948158950194479301	07/05/2023	30	\$464.92	\$36.55
104272-02	102484817001	175624053	DEMI	WILLIAM	19	843386291701639301	07/03/2023	30	\$180.35	\$16.71
104272-02	102484817001	175624053	DEMI	THERESA	18	22812642348	04/20/2023	1	\$733.58	\$73.36
104272-02	102484817001	175624053	DEMI	RACHEL	19	337231562786359301	07/04/2023	28	\$36.16	\$13.04
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	877138178912279301	07/05/2023	30	\$184.41	\$5.45
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	22812696638	07/03/2023	1	\$140.00	\$89.99
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22812511386	06/27/2023	1	\$27.78	\$0.00
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22812511386	06/27/2023	1	\$1,791.00	\$1,892.26
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22812511386	06/27/2023	30	\$33.08	\$0.00

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104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22812511386	06/27/2023	1	\$605.00	\$0.00
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	138146583970049301	07/03/2023	30	\$387.67	\$22.09
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	940162853191099301	07/06/2023	30	\$104.24	\$7.20
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22812511386	06/27/2023	2	\$376.00	\$0.00
104272-02	102655122001	177649243	MOORE	DAVID	18	992066271301249301	07/03/2023	7	\$25.26	\$4.49
104272-02	102655122001	177649243	MOORE	DAVID	18	22612905011	07/05/2023	1	\$355.00	\$38.95
104272-02	102717987001	178523742	LEWIS	TINA	18	22612626107	06/29/2023	1	\$142.00	\$89.99
104272-02	117984805001	180681319	WARNER	BROOKE	18	596712635729639301	07/03/2023	28	\$34.74	\$14.99
104272-02	110617661001	182683831	GOCHNOUR	CLINTON	18	709332585739379301	07/05/2023	30	\$155.97	\$8.23
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22212433420	06/26/2023	1	\$6.00	\$4.95
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	820425230432199301	07/06/2023	10	\$115.55	\$13.75
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	64622503964199301	07/06/2023	10	\$22.00	\$4.10
104272-02	110617661001	182683831	GOCHNOUR	PEYTON	19	985952375379600401	07/07/2023	10	\$110.43	\$35.11
104272-02	110617661001	182683831	GOCHNOUR	PEYTON	19	117351552579600401	07/07/2023	7	\$129.77	\$75.34
104272-02	110617661001	182683831	GOCHNOUR	PYPER	19	186282053535379301	07/05/2023	5	\$51.85	\$14.28
104272-02	110617661001	182683831	GOCHNOUR	CLINTON	18	542763376239379301	07/05/2023	4	\$24.54	\$9.21
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	149058138120700401	07/07/2023	30	\$47.93	\$9.11
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22212433420	06/26/2023	1	\$120.00	\$116.03
104272-02	110617661001	182683831	GOCHNOUR	PYPER	19	980632168635379301	07/05/2023	5	\$84.85	\$47.37
104272-02	103127176001	183587982	CAMERON	DANIELLE	01	704712964432200401	07/07/2023	30	\$14.03	\$0.00
104272-02	103127176001	183587982	CAMERON	DANIELLE	01	672832668432200401	07/07/2023	30	\$36.21	\$0.00
104272-02	103127176001	183587982	CAMERON	DANIELLE	01	397736714087500401	07/07/2023	30	\$4.00	\$0.00
104272-02	103127176001	183587982	CAMERON	DANIELLE	01	977749629087500401	07/07/2023	30	\$4.00	\$0.00
104272-02	103127176001	183587982	CAMERON	DANIELLE	01	411029619087500401	07/07/2023	30	\$4.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112657295	06/29/2023	1	\$205.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112595215	06/29/2023	1	\$88.07	\$0.00
104272-02	103223419001	184685904	DUMM	MADELINE	19	22712771568	05/31/2023	1	\$150.00	\$85.70
104272-02	103223419001	184685904	DUMM	MADELINE	19	765451481588400401	07/07/2023	30	\$105.56	\$53.93
104272-02	103223419001	184685904	DUMM	MADELINE	19	22712464136	06/26/2023	1	\$24.00	\$12.84
104272-02	121084536001	184727534	REESE	ISAAC	19	22312412075	06/28/2023	1	\$27.00	\$21.21
104272-02	121084536001	184727534	REESE	ISAAC	19	22312412075	06/28/2023	1	\$40.00	\$38.33
104272-02	121084536001	184727534	REESE	SCOTT	01	22312412076	06/26/2023	1	\$65.00	\$52.59

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104272-02	121084536001	184727534	REESE	SCOTT	01	22312412076	06/26/2023	1	\$6.00	\$4.95
104272-02	121084536001	184727534	REESE	ISAAC	19	22312412075	06/28/2023	1	\$105.00	\$105.00
104272-02	121084536001	184727534	REESE	SCOTT	01	22312412076	06/26/2023	1	\$120.00	\$116.03
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	6	\$642.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$67.00	\$33.77
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$96.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$226.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$133.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812468230	06/29/2023	1	\$209.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$42.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$67.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$108.00	\$0.00
104272-02	103291874001	185601588	CRISTE	JEANENE	18	22812740455	06/30/2023	1	\$23.00	\$0.00
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$19.00	\$0.00
104272-02	103293323001	185606084	MORRISON	ERIN	18	453009019683059301	07/04/2023	30	\$235.55	\$15.25
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	3	\$67.50	\$18.07
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$422.00	\$286.86
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	4	\$69.00	\$36.65
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$8,323.00	\$1,373.96
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$8,323.00	\$726.37
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	6	\$105.00	\$57.28
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	2	\$5,248.00	\$1,212.03
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	20	\$280.00	\$15.38
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	10	\$47.50	\$28.19
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$485.00	\$0.00
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	4	\$211.00	\$79.97
104272-02	103293323001	185606084	MORRISON	ERIN	18	22812477795	06/30/2023	1	\$240.00	\$178.53
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$8,323.00	\$1,115.41
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	2	\$96.00	\$105.60
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$8,323.00	\$4,348.38
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	2	\$2,040.00	\$0.00
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	1	\$65.25	\$28.83

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104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	150	\$225.00	\$86.50
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	21893586843	09/22/2022	7	\$5,614.00	\$0.00
104272-02	115775315001	187704817	SIPE	SCOTT	01	22812740451	07/01/2023	1	\$108.00	\$27.19
104272-02	115775315001	187704817	SIPE	JULIE	18	22812791398	06/30/2023	1	\$234.00	\$38.55
104272-02	115775315001	187704817	SIPE	JULIE	18	22812808689	06/30/2023	1	\$691.00	\$243.35
104272-02	115775315001	187704817	SIPE	SCOTT	01	22812740451	07/01/2023	1	\$67.00	\$25.00
104272-02	115775315001	187704817	SIPE	SCOTT	01	813781031774919301	07/01/2023	(25)	(\$78.16)	(\$57.25)
104272-02	115775315001	187704817	SIPE	SCOTT	01	22812740451	07/01/2023	1	\$23.00	\$0.00
104272-02	115775315001	187704817	SIPE	SCOTT	01	127239369774919301	07/02/2023	25	\$78.16	\$57.25
104272-02	115775315001	187704817	SIPE	JULIE	18	22812604823	06/27/2023	1	\$200.00	\$100.00
104272-02	115775315001	187704817	SIPE	SCOTT	01	638172985562149301	07/03/2023	30	\$15.00	\$5.80
104272-02	103551054001	188665731	KIM	MADISON	19	688571251532839301	07/03/2023	5	\$94.41	\$0.00
104272-02	103553425001	188685513	KIRSCH	EMMA	19	22112656842	07/03/2023	1	\$40.00	\$12.84
104272-02	103625291001	189584046	WILLETT	AIMEE	01	297953266769400401	07/07/2023	30	\$15.88	\$8.86
104272-02	103625291001	189584046	WESTRICK	STEPHEN	18	22211822485	04/10/2023	1	\$2,269.00	\$655.44
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/28/2023	4	\$420.00	\$184.57
104272-02	111045735001	189641841	MILLER	JOHN	01	22031443079	06/28/2023	3	\$299.00	\$131.58
104272-02	111045735001	189641841	MILLER	JOHN	01	177662294301889301	07/06/2023	30	\$16.28	\$6.03
104272-02	111045735001	189641841	MILLER	JOHN	01	22031443079	06/26/2023	3	\$299.00	\$131.58
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/13/2023	1	\$250.00	\$190.12
104272-02	111045735001	189641841	MILLER	JOHN	01	818251841301889301	07/06/2023	30	\$117.40	\$17.80
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/15/2023	3	\$374.00	\$141.64
104272-02	111045735001	189641841	MILLER	JOHN	01	22031443079	06/21/2023	2	\$160.00	\$80.18
104272-02	111045735001	189641841	MILLER	JOHN	01	22031443079	06/19/2023	1	\$250.00	\$190.12
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/26/2023	4	\$420.00	\$184.57
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/19/2023	3	\$315.00	\$141.64
104272-02	111045735001	189641841	MILLER	MYAH	19	22031443076	06/21/2023	3	\$315.00	\$141.64
104272-02	111045735001	189641841	MILLER	JOHN	01	22031443079	06/21/2023	1	\$164.00	\$55.77
104272-02	111045735001	189641841	MILLER	JOHN	01	208385980201889301	07/06/2023	30	\$47.20	\$11.90
104272-02	111045735001	189641841	MILLER	JOHN	01	605632175596579301	07/05/2023	10	\$315.69	\$14.47
104272-02	103643051001	189746790	VANFOSSEN	ALESHA	18	22512561054	06/23/2023	1	\$118.00	\$35.95
104272-02	103699741001	190489435	SMITH	DORIS	18	22412188938	06/23/2023	1	\$70.00	\$0.00

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104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22312412077	06/26/2023	1	\$27.00	\$15.94
104272-02	103713375001	190569811	SCHWEITZER	DAVID	19	733258720287579301	07/05/2023	30	\$145.33	\$5.45
104272-02	103713375001	190569811	SCHWEITZER	DAVID	19	111212183186579301	07/05/2023	30	\$199.99	\$30.63
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22312412077	06/26/2023	1	\$5.00	\$1.92
104272-02	115278421001	190668800	DUGAN	JOLENE	18	299962835616900401	07/03/2023	30	\$194.09	\$0.00
104272-02	115278421001	190668800	DUGAN	JOLENE	18	938532104536129301	07/02/2023	30	\$170.68	\$0.00
104272-02	115278421001	190668800	DUGAN	JOLENE	18	827806463251639301	07/03/2023	30	\$194.09	\$0.00
104272-02	115278421001	190668800	DUGAN	BRADLEY	01	22412530064	05/16/2023	1	\$734.12	\$24.60
104272-02	115278421001	190668800	DUGAN	JOLENE	18	325304562316900401	07/03/2023	(30)	(\$194.09)	\$0.00
104272-02	103812819001	191649655	PROKOP	ALEC	19	22612866132	07/06/2023	1	\$35.00	\$16.70
104272-02	103812819001	191649655	PROKOP	DAVID	01	22612660344	06/29/2023	1	\$358.00	\$118.40
104272-02	103812819001	191649655	PROKOP	ALEC	19	22612866132	07/06/2023	1	\$40.00	\$4.95
104272-02	103812819001	191649655	PROKOP	BOBBI	18	344128980218839301	07/03/2023	90	\$196.13	\$16.88
104272-02	103812819001	191649655	PROKOP	ALEC	19	22612866132	07/06/2023	1	\$40.00	\$2.99
104272-02	103812819001	191649655	PROKOP	ALEC	19	22612866132	07/06/2023	1	\$185.00	\$130.20
104272-02	103814953001	191669673	LAMARK	TAWNYA	01	376401261340599301	06/23/2023	(21)	(\$40.99)	(\$17.07)
104272-02	103815975001	191683834	RHODES	LORI	18	22312551833	06/28/2023	1	\$345.00	\$0.00
104272-02	131255944001	192742848	ENGEL	CARSON	19	22712700158	07/03/2023	1	\$185.00	\$112.39
104272-02	131255944001	192742848	DUFFY-ENGEL	MELANIE	01	682836661104839301	07/03/2023	13	\$503.50	\$47.53
104272-02	131255944001	192742848	ENGEL	CARSON	19	22712700631	06/29/2023	1	\$346.00	\$159.19
104272-02	131255944001	192742848	DUFFY-ENGEL	MELANIE	01	351171341323839301	07/03/2023	17	\$75.02	\$43.30
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212756057	06/30/2023	1	\$70.00	\$10.45
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	276912915336519301	07/02/2023	90	\$280.30	\$16.49
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212756057	06/30/2023	1	\$150.00	\$83.63
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212756057	06/30/2023	2	\$70.00	\$49.16
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212483411	06/26/2023	1	\$383.00	\$197.84
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	164677056063598301	07/01/2023	90	\$109.30	\$19.92
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212432762	06/26/2023	1	\$150.00	\$10.43
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22812843172	07/05/2023	1	\$125.00	\$72.85
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22812843172	07/05/2023	1	\$125.00	\$58.91
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22512706529	06/29/2023	1	\$29.50	\$0.00
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22512706529	06/29/2023	1	\$260.00	\$61.89

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104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$3,509.00	\$6,085.48
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$277.00	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$52.71	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	4	\$22.05	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$22.05	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	4	\$22.05	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112428628	06/27/2023	1	\$142.00	\$40.64
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	4	\$55.22	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	2	\$376.00	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$25.47	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	4	\$1,630.00	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	2	\$22.05	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	20	\$22.05	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	2	\$27.78	\$0.00
104272-02	117718876001	193709854	QUAGLIA	LATRACE	18	22112472649	06/27/2023	1	\$22.05	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22512422375	06/22/2023	1	\$420.00	\$200.27
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22512498520	06/27/2023	1	\$14.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	185572034072789301	07/06/2023	28	\$837.90	\$673.16
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22512498520	06/27/2023	1	\$141.00	\$104.38
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22512498520	06/27/2023	1	\$102.00	\$75.31
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	936391121774739301	07/03/2023	30	\$146.57	\$0.00
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	608206364774739301	07/03/2023	30	\$170.68	\$0.00
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	277191041774739301	07/03/2023	30	\$146.30	\$0.00
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	395256104774739301	07/03/2023	30	\$267.93	\$0.00
104272-02	119714565001	194708189	HRITZ	JESSICA	01	22312555193	06/29/2023	1	\$209.00	\$0.00
104272-02	104227685001	196581553	BEYER	JODI	18	457553046081879301	07/05/2023	30	\$5.91	\$4.47
104272-02	104227685001	196581553	BEYER	JODI	18	28284112175079301	07/05/2023	30	\$82.42	\$8.55
104272-02	104227685001	196581553	BEYER	JODI	18	22812635003	06/26/2023	1	\$187.86	\$78.26
104272-02	115959714001	196664113	HOFFMAN	AMELIA	19	22612554825	06/30/2023	1	\$160.00	\$118.97
104272-02	115959714001	196664113	HOFFMAN	KARTER	19	22612554823	06/30/2023	1	\$96.00	\$0.00
104272-02	126459656001	196721440	SCOTT	JESSICA	18	492952495132499301	07/06/2023	15	\$9.36	\$0.00
104272-02	126459656001	196721440	SCOTT	JESSICA	18	270326331733179301	07/05/2023	28	\$18.27	\$16.53

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104272-02	135291530001	196767240	FARABAUGH	ERICA	01	22212668893	06/28/2023	1	\$1,700.00	\$826.72
104272-02	135291530001	196767240	FARABAUGH	ERICA	01	22212668893	06/28/2023	1	\$255.00	\$82.21
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	199962193528700401	07/07/2023	28	\$1,198.99	\$901.89
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	387648870528700401	07/07/2023	30	\$37.99	\$10.76
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	545115520628700401	07/07/2023	30	\$17.09	\$9.99
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	864161971528700401	07/07/2023	30	\$129.01	\$7.16
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	203948598528700401	07/07/2023	30	\$58.11	\$9.28
104272-02	133177478001	198763668	FOUST	CASIDY	18	22512832679	07/05/2023	1	\$190.00	\$100.00
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	492046223153359301	07/04/2023	30	\$169.50	\$7.95
104272-02	104473668001	199609100	MCHUGH	PATRICK	18	55585840604359301	07/04/2023	30	\$169.50	\$7.95
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22310577216	05/24/2023	(1)	(\$336.00)	(\$144.29)
104272-02	104561618001	200626571	MYERS	JULIA	19	759286134987400401	07/07/2023	30	\$391.34	\$0.00
104272-02	104561618001	200626571	MCMAHON	JAMES	01	820332223843579301	07/05/2023	30	\$260.25	\$0.00
104272-02	104561618001	200626571	MCMAHON	JAMES	01	793942805243479301	07/05/2023	30	\$54.18	\$0.00
104272-02	111760051001	200724515	BARTO	REBECCA	18	200918648649889301	07/06/2023	28	\$9.00	\$9.00
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$40.00	\$21.21
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$385.00	\$292.72
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$40.00	\$4.95
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$185.00	\$130.20
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$40.00	\$2.99
104272-02	115775312001	201600981	SEDOR	MORGAN	19	22512683282	07/03/2023	1	\$35.00	\$16.70
104272-02	121180930001	201720071	FINI-DOMONKOS	CHRISTIN	01	22712609702	06/14/2023	1	\$175.00	\$110.01
104272-02	131156919001	202748584	MCCABE	THOMAS	01	77186944048220401	07/08/2023	21	\$288.81	\$0.00
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22412612239	06/30/2023	1	\$302.58	\$120.81
104272-02	104801669001	203563037	JENKINS	DAWN	18	12602705453989301	07/06/2023	30	\$145.33	\$5.45
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812642306	06/15/2023	1	\$42.57	\$25.42
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812642306	06/15/2023	1	\$18.40	\$11.00
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812642306	06/15/2023	1	\$25.00	\$14.00
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812642306	06/15/2023	1	\$83.85	\$50.07
104272-02	104801669001	203563037	JENKINS	DAWN	18	22803052501	08/17/2022	1	\$242.00	\$84.89
104272-02	104801669001	203563037	JENKINS	DAWN	18	315986753897489301	07/06/2023	30	\$19.25	\$4.31
104272-02	104811837001	203624160	DORSCH	ALEXANDE	19	22612866222	07/06/2023	1	\$195.00	\$74.94

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104272-02	104816750001	203661643	RODKEY	MICHAEL	01	151892515609889301	07/06/2023	30	\$78.70	\$21.25
104272-02	104816750001	203661643	RODKEY	MICHAEL	01	650916281397839301	07/03/2023	28	\$661.58	\$530.87
104272-02	104821606001	203721732	SHANER	JESSICA	18	349936567708288301	06/30/2023	28	\$9,796.91	\$8,400.85
104272-02	104900285001	204643617	PABLIC	LISA	18	22212433422	06/26/2023	1	\$133.00	\$0.00
104272-02	104900285001	204643617	PABLIC	LISA	18	22212433422	06/26/2023	1	\$90.00	\$0.00
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22412616789	06/30/2023	1	\$40.00	\$10.45
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22412616789	06/30/2023	1	\$40.00	\$11.87
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22412751585	07/03/2023	1	\$40.00	\$11.87
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22412751585	07/03/2023	1	\$50.00	\$33.32
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22412751585	07/03/2023	1	\$40.00	\$10.45
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22412616789	06/30/2023	1	\$50.00	\$33.32
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22412751585	07/03/2023	1	\$60.00	\$22.41
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22412616789	06/30/2023	1	\$60.00	\$22.41
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512804952	06/29/2023	1	\$79.00	\$32.87
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$56.00	\$22.46
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512804952	06/29/2023	1	\$89.00	\$31.52
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512804952	06/29/2023	1	\$75.00	\$26.36
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512804952	06/29/2023	1	\$56.00	\$22.62
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$89.00	\$31.35
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$42.00	\$17.89
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$79.00	\$32.70
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$75.00	\$26.19
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512652276	06/27/2023	1	\$101.00	\$42.78
104272-02	105057437001	206567193	GILKEY	COOPER	19	22512804952	06/29/2023	1	\$101.00	\$42.95
104272-02	105070575001	206649577	RIBARICH	ROBIN	18	22312678518	07/03/2023	1	\$75.00	\$0.00
104272-02	110609957001	210620704	STRUNK	JEREMIAH	19	22212701177	07/05/2023	1	\$120.00	\$0.00
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22612532401	06/27/2023	3	\$581.00	\$0.00
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22612532401	06/27/2023	1	\$2,187.00	\$849.47
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22612651174	06/30/2023	1	\$302.58	\$120.81
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212668933	06/28/2023	1	\$25.00	\$8.28
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212472761	06/28/2023	1	\$103.48	\$33.50
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212734672	06/24/2023	1	\$330.00	\$141.73

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104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212606786	06/28/2023	1	\$60.75	\$7.50
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212606786	06/28/2023	1	\$29.24	\$8.00
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212472761	06/28/2023	1	\$103.49	\$33.50
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$104.00	\$16.66
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$23.00	\$0.00
104272-02	111997101001	211626742	DUNCAN	SIMON	19	22312555323	06/27/2023	1	\$637.00	\$355.38
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756797	07/03/2023	1	\$497.00	\$225.44
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$108.00	\$27.19
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$65.00	\$35.09
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$80.00	\$22.50
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756786	06/30/2023	1	\$691.00	\$243.35
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756797	07/03/2023	1	\$48.00	\$58.59
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$67.00	\$13.34
104272-02	111997101001	211626742	DUNCAN	SIMON	19	22312555323	06/27/2023	1	\$211.00	\$105.99
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$44.00	\$16.66
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312739857	06/30/2023	1	\$234.00	\$38.55
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312756796	07/03/2023	1	\$38.00	\$6.95
104272-02	122787528001	258714403	MCGREGOR	SHANE	18	22612481677	03/06/2023	1	\$133.00	\$0.00
104272-02	128385523001	305155123	LOHR	SYDNEY	18	22112428619	06/25/2023	1	\$96.00	\$31.80
104272-02	107536593001	391923055	SHAFFER	THERESE	01	927606724562200401	07/07/2023	30	\$135.60	\$9.88
104272-02	107536593001	391923055	SHAFFER	NICHOLAS	18	157416563662200401	07/07/2023	30	\$162.44	\$28.75
104272-02	107536593001	391923055	SHAFFER	NICHOLAS	18	219071562662200401	07/07/2023	30	\$53.67	\$3.96
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$104.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$96.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$102.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$107.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$167.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$86.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$67.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$67.00	\$33.77
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$91.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$67.00	\$0.00

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104272-02	114286162001	394927245	SHAFFER	RENEE	18	22412494208	06/26/2023	1	\$23.00	\$0.00
104272-02	113079956001	576474798	REYNOLDS	BRIAN	18	22112751662	07/05/2023	1	\$150.00	\$73.36
104272-02 Total									\$118,489.51	\$42,291.07
104272-09										
104272-09	101226816001	159666231	STIFFLER	GABRIELL	19	283971151708049301	07/03/2023	30	\$145.23	\$53.93
104272-09	101226816001	159666231	STIFFLER	GABRIELL	19	22031232084	06/30/2023	1	\$160.00	\$126.85
104272-09	101226816001	159666231	STIFFLER	GABRIELL	19	22031351316	07/03/2023	1	\$140.00	\$89.99
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712440700	05/24/2023	1	\$243.60	\$203.55
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	13	\$182.00	\$48.87
104272-09	122665066001	163589264	KASCHALK	CARLY	19	427928410444559301	07/04/2023	30	\$247.11	\$72.95
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712606355	06/30/2023	4	\$1,144.00	\$972.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712606354	06/28/2023	80	\$429.34	\$104.80
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712440686	05/24/2023	1	\$596.40	\$203.55
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	1	\$3,289.00	\$883.27
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	2	\$6,852.00	\$1,840.12
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	100	\$4,153.24	\$1,115.36
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	14	\$54,516.00	\$14,640.43
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	50	\$3,531.00	\$948.26
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	2	\$13,356.00	\$3,586.79
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	999	\$5,504.66	\$1,478.39
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	1	\$335.00	\$89.96
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	1	\$47.00	\$12.62
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	3	\$1,533.00	\$411.69
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	14	\$980.00	\$263.18
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712606355	06/30/2023	18	\$317.23	\$198.18
104272-09	122665066001	163589264	KASCHALK	MARY	18	22711459713	05/22/2023	2	\$171.37	\$46.02
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712789944	07/02/2023	40	\$214.67	\$52.40
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712606355	06/30/2023	4	\$256.80	\$30.28
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	22312462251	06/27/2023	1	\$61.00	\$20.35
104272-09	118503729001	181720719	SANTINI	EMILY	01	114588700773700401	07/07/2023	28	\$1,228.64	\$985.94
104272-09	105389627001	210488446	MCGILL	ROGER	01	22512628462	06/27/2023	1	\$209.00	\$120.81
104272-09	105389627001	210488446	MCGILL	LAURA	18	127994372289049301	07/03/2023	30	\$159.60	\$25.11

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104272-09	105389627001	210488446	MCGILL	LAURA	18	870776213389049301	07/03/2023	30	\$227.44	\$11.61
104272-09	105389627001	210488446	MCGILL	ROGER	01	215026821206819301	07/02/2023	30	\$20.50	\$4.31
104272-09	105389627001	210488446	MCGILL	LAURA	18	492152593562200401	07/07/2023	28	\$1,309.99	\$985.94
104272-09	105389627001	210488446	MCGILL	LAURA	18	688978448289049301	07/03/2023	30	\$71.22	\$4.94
104272-09 Total									\$101,632.04	\$29,632.45
104272-12										
104272-12	102143206001	171547133	AURANDT	MICHELE	18	22112421647	06/12/2023	1	\$129.00	\$59.12
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712514526	06/27/2023	1	\$65.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712889782	06/30/2023	1	\$130.00	\$124.83
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712596954	06/30/2023	1	\$37.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712514526	06/27/2023	1	\$424.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712514526	06/27/2023	1	\$97.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712514526	06/27/2023	1	\$65.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712514526	06/27/2023	1	\$92.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712464135	06/27/2023	1	\$34.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712889782	06/30/2023	1	\$6.00	\$4.95
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712889782	06/30/2023	1	\$7.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712596954	06/30/2023	1	\$69.00	\$0.00
104272-12	122684848001	186522645	DAMIN	PERRY	18	22712464135	06/27/2023	1	\$10.00	\$0.00
104272-12	104708810001	202489252	NICOLOFF	GREGORY	18	665684812296600401	07/07/2023	12	\$92.89	\$0.00
104272-12 Total									\$1,257.89	\$188.90
104272- Total									\$221,379.44	\$72,112.42
HDHP PPO Total									\$303,842.96	\$106,274.89
Major Medical										
053264-01										
053264-01	107311465001	363488272	DONGELL	EDWARD	01	38173727901	06/17/2023	1	\$6.00	\$4.80
053264-01 Total									\$6.00	\$4.80
053264- Total									\$6.00	\$4.80
Major Medical Total									\$6.00	\$4.80

PPO

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014267-01										
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712701509	06/22/2023	1	\$285.00	\$222.35
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712437723	06/22/2023	1	\$32.00	\$10.00
014267-01	101818644001	167526324	PETERS	CAROL	01	22612808250	06/23/2023	1	\$418.00	\$41.08
014267-01	101818644001	167526324	PETERS	CAROL	01	22612808250	06/23/2023	1	\$1,520.00	\$37.77
014267-01	101818644001	167526324	PETERS	CAROL	01	22612475393	06/23/2023	1	\$200.00	\$151.71
014267-01	101818644001	167526324	PETERS	CAROL	01	22612475393	06/23/2023	1	\$200.00	\$160.18
014267-01	101818644001	167526324	PETERS	CAROL	01	22612475393	06/23/2023	1	\$75.00	\$44.01
014267-01	101818644001	167526324	PETERS	CAROL	01	22612808250	06/23/2023	1	\$421.00	\$41.08
014267-01	101911501001	168586533	GEORGE	TERESA	18	22112766491	06/24/2023	1	\$61.00	\$0.00
014267-01	113324089001	181506290	MCINTOSH	CONSTANC	18	22412703032	06/29/2023	1	\$235.00	\$102.26
014267-01	113324089001	181506290	MCINTOSH	CONSTANC	18	22412703032	06/29/2023	1	\$235.00	\$102.26
014267-01 Total									\$3,682.00	\$912.70
014267-03										
014267-03	110652030001	161544709	ANDREWS	EDWARD	01	22031502860	07/03/2023	1	\$145.00	\$101.05
014267-03	101375474001	161644485	DAVIS	DANA	18	22510629912	05/31/2023	1	\$1,579.90	\$1,164.50
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$96.00	\$42.37
014267-03	101375474001	161644485	DAVIS	DANA	18	22510629912	05/31/2023	1	\$92.00	\$69.66
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$67.00	\$33.77
014267-03	101375474001	161644485	DAVIS	DANA	18	22509672681	05/17/2023	(1)	(\$92.00)	(\$69.66)
014267-03	101375474001	161644485	DAVIS	DANA	18	22509672681	05/17/2023	1	\$92.00	\$69.66
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$67.00	\$19.59
014267-03	101375474001	161644485	DAVIS	DANA	18	22510629912	05/31/2023	(1)	(\$92.00)	(\$69.66)
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$108.00	\$26.63
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579672	06/28/2023	1	\$92.00	\$69.66
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$127.00	\$15.23
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$86.00	\$22.75
014267-03	101375474001	161644485	DAVIS	DANA	18	22509672681	05/17/2023	1	\$1,579.90	\$1,164.50
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579979	06/30/2023	1	\$23.00	\$0.00
014267-03	101375474001	161644485	DAVIS	DANA	18	22512579672	06/28/2023	1	\$1,579.90	\$1,164.50
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$11,252.00	\$726.37
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$11,252.00	\$1,373.96

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014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	4	\$211.00	\$79.97
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	4	\$69.00	\$36.65
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$46.00	\$24.79
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$19.00	\$0.00
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	100	\$100.00	\$51.26
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	10	\$47.50	\$28.19
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$65.25	\$28.83
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	20	\$280.00	\$15.38
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	6	\$105.00	\$57.28
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$11,252.00	\$4,348.38
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$422.00	\$286.86
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	7	\$5,614.00	\$0.00
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	1	\$485.00	\$0.00
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	3	\$7,872.00	\$1,818.04
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	150	\$225.00	\$86.50
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	21593248564	09/15/2022	2	\$2,040.00	\$0.00
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712578350	06/23/2023	1	\$252.00	\$102.66
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712578349	06/23/2023	1	\$45.00	\$12.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22612480724	06/29/2023	3	\$252.00	\$73.74
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22612623920	06/30/2023	3	\$252.00	\$73.74
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612660192	07/03/2023	2	\$168.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612660192	07/03/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612660192	07/03/2023	1	\$80.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612480722	06/29/2023	1	\$50.00	\$11.87
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612480722	06/29/2023	2	\$168.00	\$49.16
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612660192	07/03/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612480722	06/29/2023	1	\$80.00	\$22.60
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22612480722	06/29/2023	1	\$50.00	\$10.45
014267-03	120477354001	172722160	KISS	JENNIFER	01	22612805149	06/09/2023	3	\$374.00	\$141.64
014267-03	120477354001	172722160	KISS	JENNIFER	01	22612805149	06/21/2023	1	\$118.00	\$17.57
014267-03	120477354001	172722160	KISS	JENNIFER	01	22612805149	06/21/2023	3	\$374.00	\$141.64
014267-03	120477354001	172722160	KISS	JENNIFER	01	22612805149	06/09/2023	1	\$118.00	\$17.57

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Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712596957	06/28/2023	1	\$53.00	\$53.00
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712464137	06/28/2023	1	\$4.00	\$0.16
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712464137	06/28/2023	1	\$129.00	\$106.85
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712464137	06/28/2023	1	\$27.00	\$15.94
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712464137	06/28/2023	1	\$7.00	\$6.07
014267-03	102741496001	178667598	KOSS	SUMMER	19	22712596957	06/28/2023	1	\$50.00	\$50.00
014267-03	116282269001	179701087	COMMONS	MEGAN	18	22112766436	07/03/2023	1	\$327.00	\$0.00
014267-03	116282269001	179701087	COMMONS	MEGAN	18	22112766436	07/03/2023	1	\$80.00	\$116.84
014267-03	116282269001	179701087	COMMONS	MEGAN	18	22112766436	07/03/2023	1	\$408.00	\$425.23
014267-03	113722774001	180661551	DUCLO	ALLISON	18	22712700506	06/26/2023	1	\$457.00	\$117.08
014267-03	102894572001	180662763	HOLTZ	BRANDON	01	22212739498	06/01/2023	1	\$200.00	\$100.81
014267-03	102898332001	180688012	HITE	HEIDI	18	22031351771	06/29/2023	1	\$55.00	\$37.00
014267-03	102898332001	180688012	HITE	HEIDI	18	22031377811	06/29/2023	1	\$512.00	\$173.73
014267-03	102898332001	180688012	HITE	HEIDI	18	22031351771	06/29/2023	1	\$50.00	\$31.00
014267-03	102898332001	180688012	HITE	HEIDI	18	22031377811	06/29/2023	1	\$75.00	\$46.15
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	22612762112	06/28/2023	1	\$144.00	\$144.00
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	22612660112	06/28/2023	1	\$150.00	\$9.66
014267-03	102986121001	181726473	SMITH	LAKEN	18	22312546389	06/27/2023	1	\$29.50	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22312546389	06/27/2023	1	\$129.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22312546389	06/27/2023	1	\$156.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22312756809	07/01/2023	1	\$61.00	\$0.00
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593496	06/30/2023	1	\$427.00	\$427.00
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593496	06/30/2023	1	\$53.00	\$53.00
014267-03	103039127001	182562529	BEACH	THERESA	18	22812638043	06/30/2023	1	\$715.00	\$38.56
014267-03	103039127001	182562529	BEACH	THERESA	18	22812638043	06/30/2023	1	\$358.00	\$30.99
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$65.00	\$48.58
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$424.00	\$52.84
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$92.00	\$84.06
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$97.00	\$67.00
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$65.00	\$38.88
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$259.00	\$148.11
014267-03	103039127001	182562529	BEACH	THERESA	18	22812593497	06/29/2023	1	\$14.00	\$0.00

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014267-03	111759150001	183628110	BENDER	DANA	18	22312418736	06/20/2023	1	\$209.00	\$90.81
014267-03	119685264001	183723911	STRAYER	LYDIA	18	22612647336	07/03/2023	2	\$4.00	\$0.00
014267-03	119685264001	183723911	STRAYER	LYDIA	18	22612647336	07/03/2023	1	\$30.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22412507054	05/26/2023	1	\$211.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22412507054	05/26/2023	1	\$237.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22412507054	05/26/2023	1	\$237.00	\$0.00
014267-03	128049898001	185589266	O'HARA	DAVID	01	22412458631	06/28/2023	1	\$50.00	\$0.00
014267-03	128049898001	185589266	O'HARA	DAVID	01	22412458631	06/28/2023	1	\$80.00	\$3.32
014267-03	103373563001	186587333	BEUNIER-SMITH	YVETTE	18	22412621399	06/29/2023	1	\$484.00	\$127.86
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112680025	07/03/2023	1	\$15.00	\$0.00
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112680025	07/03/2023	1	\$109.30	\$23.48
014267-03	103379409001	186624451	LOBICK	ALISON	01	22031298242	07/03/2023	1	\$90.00	\$0.00
014267-03	103379409001	186624451	LOBICK	ALISON	01	22031298242	07/03/2023	1	\$150.00	\$75.99
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$1,120.00)	(\$264.28)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$210.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	KEITH	19	22212755253	06/29/2023	1	\$223.46	\$38.94
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$236.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$150.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22212668015	06/28/2023	1	\$276.00	\$78.01
014267-03	103624049001	189580744	SPRENGER	KEITH	19	22212585831	07/03/2023	1	\$125.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22212432510	06/28/2023	3	\$549.00	\$249.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$59.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$265.00	\$214.82
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$59.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$2,134.00)	(\$843.56)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$1,120.00	\$264.28
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22212553973	06/14/2023	1	\$300.00	\$117.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$210.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$265.00)	(\$214.82)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22212432510	06/28/2023	8	\$74.02	\$21.52
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$2,134.00	\$843.56
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$83.00	\$0.00

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$150.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$145.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194116	05/19/2023	1	\$145.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22209939208	05/19/2023	(1)	(\$83.00)	\$0.00
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	22512776801	06/29/2023	1	\$835.00	\$305.03
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	22512411763	06/19/2023	1	\$806.00	\$227.44
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	22512411763	06/19/2023	1	\$359.00	\$60.43
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	22512411763	06/19/2023	1	\$8.00	\$4.38
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	22512776800	06/29/2023	3	\$426.00	\$121.92
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	22312576320	07/03/2023	2	\$4.00	\$0.00
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	22312576320	07/03/2023	1	\$30.00	\$0.00
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	22312647351	06/05/2023	1	\$150.00	\$87.19
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	22312647351	06/05/2023	1	\$145.00	\$44.97
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	07/06/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	07/06/2023	1	\$50.00	\$3.32
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	06/29/2023	1	\$40.00	\$40.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	07/06/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	06/29/2023	1	\$40.00	\$1.33
014267-03	103817438001	191700343	BROWN	ALEXA	01	22512785519	06/29/2023	1	\$110.00	\$75.99
014267-03	103818021001	191709419	MULRANEY	VIVIAN	19	22612733712	06/20/2023	1	\$100.00	\$56.77
014267-03	103818021001	191709419	MULRANEY	AVA	19	22612733703	06/20/2023	1	\$100.00	\$56.77
014267-03	128460945001	191767401	SCALESE	MORGAN	18	22312813523	07/07/2023	1	\$120.00	\$100.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812641512	06/30/2023	1	\$589.00	\$89.55
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812786411	07/02/2023	1	\$150.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812604829	06/27/2023	1	\$566.00	\$187.21
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	2	\$815.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	1	\$27.78	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812641512	06/30/2023	2	\$176.00	\$24.84
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812786410	07/03/2023	1	\$1,370.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	1	\$188.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812786411	07/02/2023	1	\$150.00	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	1	\$23.15	\$0.00

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014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	1	\$1,791.00	\$1,892.26
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812511389	06/27/2023	20	\$22.05	\$0.00
014267-03	115783835001	194687195	BENDER	SHANON	18	22512706482	06/30/2023	1	\$512.00	\$173.73
014267-03	115783835001	194687195	BENDER	SHANON	18	22512706482	06/30/2023	1	\$75.00	\$46.15
014267-03	115783835001	194687195	BENDER	SHANON	18	22512749729	06/30/2023	1	\$55.00	\$37.00
014267-03	115783835001	194687195	BENDER	SHANON	18	22512749729	06/30/2023	1	\$50.00	\$31.00
014267-03	135232407001	195780857	VENESKY	AMANDA	18	22031351701	12/07/2022	1	\$220.00	\$79.89
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22028899943	03/30/2023	1	\$856.80	\$135.70
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22028899944	03/30/2023	1	\$868.00	\$135.70
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512726448	06/30/2023	1	\$96.00	\$0.00
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512628471	06/28/2023	1	\$200.00	\$100.00
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512726448	06/30/2023	1	\$108.00	\$0.00
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512590879	06/30/2023	1	\$260.00	\$129.90
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512726448	06/30/2023	1	\$67.00	\$0.00
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22512726448	06/30/2023	1	\$67.00	\$33.77
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	22712771573	06/01/2023	1	\$290.00	\$137.86
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	22712771573	06/01/2023	1	\$90.00	\$8.50
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	22712771573	06/01/2023	1	\$47.00	\$10.50
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22612785679	07/05/2023	1	\$175.00	\$85.99
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22612785679	07/05/2023	1	\$160.00	\$0.00
014267-03	110124351001	202707741	MANIFEST	OWEN	19	22031246596	06/30/2023	1	\$300.00	\$81.56
014267-03	110124351001	202707741	MANIFEST	OWEN	19	22031246596	06/30/2023	1	\$14.00	\$0.00
014267-03	110124351001	202707741	MANIFEST	OWEN	19	22031246596	06/30/2023	1	\$351.00	\$193.24
014267-03	105151459001	207608668	LEAMER	MARY	18	22412587210	06/29/2023	1	\$30.00	\$0.00
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22112744931	07/06/2023	1	\$358.00	\$77.50
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22112744927	07/06/2023	40	\$7,200.00	\$304.40
014267-03	105161905001	207722715	BERZONSKY	ALYSSA	18	22112435845	06/28/2023	1	\$50.00	\$0.00
014267-03	105161905001	207722715	BERZONSKY	ALYSSA	18	22112435845	06/28/2023	1	\$80.00	\$33.32
014267-03	105161905001	207722715	BERZONSKY	ALYSSA	18	22112435845	06/28/2023	1	\$66.00	\$23.48
014267-03	115784377001	208708748	THOMAS	MELODY	18	22712764797	07/05/2023	1	\$30.00	\$0.00
014267-03	115784377001	208708748	THOMAS	MELODY	18	22712764797	07/05/2023	2	\$4.00	\$0.00
014267-03	105399036001	210547835	MCEVOY	REBECCA	18	22031291749	06/30/2023	1	\$715.00	\$38.56

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014267-03	105399036001	210547835	MCEVOY	REBECCA	18	22031246872	06/30/2023	1	\$48.00	\$57.40
014267-03	105399036001	210547835	MCEVOY	REBECCA	18	22031291749	06/30/2023	1	\$358.00	\$30.99
014267-03	105399036001	210547835	MCEVOY	REBECCA	18	22031246872	06/30/2023	1	\$497.00	\$220.83
014267-03	105494211001	211588239	PATRICK	VICKI	18	22031291966	06/29/2023	1	\$215.00	\$52.85
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031468539	06/30/2023	2	\$134.00	\$39.19
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031468539	06/30/2023	1	\$144.00	\$21.89
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031468539	06/30/2023	1	\$23.00	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22025018263	03/17/2023	1	\$1,488.00	\$283.20
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031468539	06/30/2023	1	\$168.00	\$21.74
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031468539	06/30/2023	1	\$104.00	\$16.90
014267-03 Total									\$94,565.51	\$22,732.26
014267-05										
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812720431	06/30/2023	1	\$2,447.00	\$1,765.80
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812718820	06/29/2023	3	\$147.00	\$92.40
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812718819	06/27/2023	3	\$147.00	\$92.40
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812720431	06/30/2023	1	\$2,447.00	\$1,788.26
014267-05	101665655001	165520467	FISANICK	LAURA	18	22812790639	06/27/2023	1	\$110.00	\$9.15
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22712700734	06/29/2023	1	\$4,494.00	\$697.85
014267-05	101825625001	167566948	BROWN	JIM	01	22312581375	06/29/2023	1	\$187.00	\$95.81
014267-05	101825625001	167566948	BROWN	JIM	01	22312544007	06/29/2023	1	\$100.00	\$92.01
014267-05	101825625001	167566948	BROWN	JIM	01	22312581375	06/29/2023	1	\$18.00	\$3.25
014267-05	101995157001	169643849	WENDEROTH	FRED	18	22212439283	06/27/2023	1	\$175.00	\$95.81
014267-05	112228663001	170540291	SHERRY	TAYLOR	19	22412592521	06/28/2023	1	\$120.00	\$110.01
014267-05	129935534001	172742640	CAMPBELL	KENNETH	01	22512620808	07/03/2023	1	\$45.00	\$8.32
014267-05	117733515001	177721457	SEDLOCK	KATELYN	18	22612790838	05/31/2023	1	\$290.00	\$132.86
014267-05	102794894001	179527800	MCMULLEN	DIANE	18	22812593494	06/30/2023	1	\$92.00	\$0.00
014267-05	102794894001	179527800	MCMULLEN	DIANE	18	22812593494	06/30/2023	1	\$14.00	\$0.00
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	3	\$215.00	\$93.75
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612691252	06/27/2023	1	\$3,476.00	\$1,577.73
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	2	\$452.00	\$196.30
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	2	\$77.10	\$34.09
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$223.00	\$97.21

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Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$3.05	\$2.06
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	4	\$17.10	\$8.13
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$2.00	\$1.59
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612691252	06/27/2023	1	\$267.00	\$11.34
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$112.00	\$49.19
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$307.00	\$133.58
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$571.00	\$247.79
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$16.15	\$7.71
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	2	\$19.20	\$9.05
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	1	\$13,361.00	\$5,781.66
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	3	\$81.00	\$35.78
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612843793	06/27/2023	150	\$522.00	\$226.59
014267-05	102864840001	180482050	PARONISH	ROLAND	18	22612691252	06/27/2023	2	\$266.00	\$11.29
014267-05	102971934001	181603444	NELSON	JULIE	01	22031420105	07/05/2023	30	\$660.00	\$496.20
014267-05	102971934001	181603444	NELSON	JULIE	01	22031279318	06/29/2023	1	\$30.00	\$12.22
014267-05	102971934001	181603444	NELSON	JULIE	01	22031279318	06/29/2023	2	\$4.00	\$0.80
014267-05	104078368001	194767581	BRADY	CHELSEA	18	22112399665	06/28/2023	1	\$200.00	\$120.00
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$30.00	\$15.90
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$28.00	\$2.84
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	2	\$60.00	\$40.40
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$375.00	\$278.78
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$210.00	\$195.83
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$150.00	\$124.00
014267-05	104144215001	195582778	DUMM	TY	19	22412590941	07/03/2023	1	\$30.00	\$4.71
014267-05	104241138001	196668859	MCCRACKEN	KIMBERLY	18	22612812736	06/29/2023	1	\$200.00	\$100.00
014267-05	110816430001	196703109	TEMPLETON	BELLA	19	22612790839	06/04/2023	1	\$200.00	\$95.81
014267-05	110816430001	196703109	TEMPLETON	BELLA	19	22612790839	06/04/2023	1	\$110.00	\$0.00
014267-05	110816430001	196703109	TEMPLETON	KRISTA	18	22612523141	06/11/2023	1	\$1,868.00	\$115.44
014267-05	110816430001	196703109	TEMPLETON	BELLA	19	22612790839	06/04/2023	1	\$110.00	\$0.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612824384	06/05/2023	1	\$342.00	\$0.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612824384	06/05/2023	1	\$610.00	\$510.76
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612719946	06/27/2023	1	\$346.00	\$134.19

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014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612719581	06/27/2023	1	\$31.00	\$15.41
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612491564	06/12/2023	1	\$350.00	\$95.81
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612824384	06/05/2023	3	\$345.00	\$0.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612824384	06/05/2023	1	\$240.00	\$0.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612824384	06/05/2023	1	\$218.24	\$0.00
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	3	\$127.03	\$0.00
014267-05	104639290001	201607083	BONATESTA	MELISSA	18	22712478233	06/28/2023	1	\$50.00	\$24.58
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712644953	06/29/2023	1	\$88.00	\$12.42
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	1	\$557.00	\$0.00
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	1	\$22.05	\$0.00
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	1	\$267.00	\$140.51
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	1	\$3,642.00	\$2,389.37
014267-05	104639290001	201607083	BONATESTA	MELISSA	18	22712478233	06/28/2023	1	\$80.00	\$8.32
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712742972	06/29/2023	1	\$22.05	\$0.00
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22712794130	06/29/2023	1	\$813.00	\$422.34
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212778358	06/30/2023	1	\$691.00	\$0.00
014267-05	104821823001	203725621	HASSEN	LELAND	19	22211588698	05/09/2023	1	\$85.00	\$75.69
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212505555	06/27/2023	1	\$40.00	\$0.00
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212564883	06/30/2023	1	\$14.00	\$0.00
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212505555	06/27/2023	1	\$150.00	\$65.10
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212564883	06/30/2023	1	\$65.00	\$0.00
014267-05	104821823001	203725621	HASSEN	LELAND	19	22211588697	05/04/2023	1	\$85.00	\$75.69
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22212564883	06/30/2023	1	\$92.00	\$0.00
014267-05	119055015001	204700537	KERR	MARYBETH	18	22030978185	06/05/2023	1	\$130.00	\$110.01
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22612829586	07/03/2023	1	\$53.00	\$53.00
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22612829586	07/03/2023	1	\$427.00	\$427.00
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	22312750928	06/02/2023	1	\$1,250.00	\$159.28
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	22312750928	06/10/2023	1	\$1,250.00	\$165.02
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	22312750928	06/14/2023	1	\$1,250.00	\$165.02
014267-05	105312745001	209560853	KUDLAWIEC	MARY	19	22512796683	06/30/2023	1	\$50.00	\$22.60
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112766434	07/03/2023	1	\$191.00	\$97.34
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$275.00	\$185.41

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014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$283.00	\$145.43
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	10	\$10.00	\$2.40
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$59.00	\$41.56
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	2	\$20.00	\$17.94
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112766434	07/03/2023	1	\$424.00	\$54.21
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112766434	07/03/2023	1	\$14.00	\$0.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	390	\$390.00	\$163.80
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	2	\$14.00	\$11.14
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$11.00	\$6.19
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	20	\$2.00	\$2.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$160.00	\$61.45
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112766434	07/03/2023	1	\$62.00	\$31.01
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$10.00	\$8.97
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	10	\$10.00	\$0.80
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	7	\$49.00	\$38.99
014267-05	105312745001	209560853	KUDLAWIEC	MARY	19	22512796683	06/30/2023	1	\$40.00	\$10.45
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112766434	07/03/2023	1	\$65.00	\$39.89
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112565224	06/23/2023	1	\$47.00	\$28.55
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	2	\$102.00	\$33.98
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	10	\$100.00	\$89.70
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	10	\$70.00	\$55.70
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$55.00	\$40.16
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	1	\$256.00	\$189.14
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112248140	06/21/2023	10	\$450.00	\$14.70
014267-05	105322961001	209620623	DELOSH	SHERRY	18	22212564885	06/29/2023	1	\$142.00	\$43.28
014267-05	105322961001	209620623	DELOSH	SHERRY	18	22212441447	06/29/2023	1	\$135.00	\$64.99
014267-05	105322961001	209620623	DELOSH	SHERRY	18	22212441447	06/29/2023	1	\$7.00	\$2.63
014267-05	105322961001	209620623	DELOSH	SHERRY	18	22212564885	06/29/2023	1	\$53.00	\$40.38
014267-05	105322961001	209620623	DELOSH	SHERRY	18	22212564885	06/29/2023	1	\$48.00	\$40.43
014267-05	105399373001	210548948	ROCCO	SUSAN	18	22412559026	06/28/2023	1	\$115.00	\$105.21
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$521.00	\$89.76
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$329.00)	(\$130.45)

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014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$108.00)	(\$62.39)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$424.00	\$38.62
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$65.00)	(\$38.88)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$125.00	\$56.65
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$44.00)	(\$22.61)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$14.00	\$0.00
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$108.00)	(\$62.39)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$424.00)	(\$52.84)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$14.00)	\$0.00
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$108.00	\$45.60
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$132.00	\$62.28
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$132.00)	(\$85.21)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$132.00	\$62.28
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$125.00)	(\$77.51)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$108.00	\$45.60
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$24.00	\$18.42
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(2)	(\$13.28)	\$0.00
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$24.00)	(\$25.21)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$521.00)	(\$178.04)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$24.00)	(\$25.21)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$125.00	\$56.65
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$132.00)	(\$85.21)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$65.00	\$28.41
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	(1)	(\$252.00)	(\$40.63)
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$44.00	\$16.52
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	2	\$13.28	\$0.00
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$329.00	\$95.34
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$252.00	\$29.75
014267-05	105507489001	211702122	BASSETT	KEVIN	01	22308047875	03/06/2023	1	\$24.00	\$18.42
014267-05 Total									\$52,536.97	\$21,551.86
014267-06										

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014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812782582	06/27/2023	1	\$700.00	\$0.00
014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812767010	06/27/2023	1	\$109.00	\$0.00
014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812767010	06/27/2023	1	\$126.00	\$0.00
014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812782582	06/27/2023	1	\$630.00	\$264.28
014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812782582	06/27/2023	1	\$460.00	\$211.90
014267-06	110058092001	179504663	MCGOUGH	GERALD	18	22812782582	06/27/2023	1	\$450.00	\$0.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$65.00	\$39.89
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$92.00	\$86.25
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212700168	07/03/2023	1	\$25.00	\$19.08
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$37.00	\$13.86
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$132.00	\$87.42
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$76.00	\$26.59
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212700168	07/03/2023	1	\$135.00	\$69.99
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$14.00	\$0.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22212778327	07/03/2023	1	\$132.00	\$87.42
014267-06	126568873001	188582035	MYERS	KEVIN	01	22112725819	06/28/2023	1	\$33.00	\$11.97
014267-06	126568873001	188582035	MYERS	KEVIN	01	22112421404	06/28/2023	1	\$125.00	\$65.70
014267-06	119289043001	201600245	KRUMENACKER	MARTIN	19	22112430213	06/29/2023	1	\$135.00	\$69.99
014267-06	119289043001	201600245	KRUMENACKER	MARTIN	19	22112430213	06/29/2023	1	\$25.00	\$19.08
014267-06 Total									\$3,501.00	\$1,073.42
014267-07										
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	1	\$118.00	\$107.84
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	1	\$152.00	\$152.00
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	1	\$92.00	\$46.26
014267-07	121106664001	159703665	KANE	ALANNAH	19	22031226493	06/23/2023	1	\$250.00	\$216.12
014267-07	121106664001	159703665	KANE	ALANNAH	19	22031226493	06/23/2023	1	\$25.00	\$25.00
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	1	\$29.00	\$17.97
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	2	\$50.00	\$50.00
014267-07	121106664001	159703665	KANE	CLARA	19	22031226492	06/23/2023	3	\$54.00	\$36.96
014267-07	121106664001	159703665	KANE	ALANNAH	19	22031226493	06/23/2023	1	\$29.00	\$17.97
014267-07	121106664001	159703665	KANE	ALANNAH	19	22031226493	06/23/2023	1	\$118.00	\$107.84
014267-07	121106664001	159703665	KANE	SHANE	19	22031425331	07/05/2023	1	\$420.00	\$0.00

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014267-07	121106664001	159703665	KANE	ALANNAH	19	22031073023	06/26/2023	1	\$895.00	\$0.00
014267-07	121106664001	159703665	KANE	ALANNAH	19	22031352585	06/26/2023	1	\$20.00	\$0.00
014267-07	101762054001	166645996	FOCHLER	NANCY	18	22812697765	06/29/2023	1	\$220.00	\$94.89
014267-07	102080665001	170683038	MICHINA	BRIDGET	18	22112385049	06/26/2023	1	\$75.00	\$46.15
014267-07	102080665001	170683038	MICHINA	BRIDGET	18	22112385049	06/26/2023	1	\$512.00	\$173.73
014267-07	102160098001	171649555	BAKER	MARK	01	22031377802	06/29/2023	1	\$207.00	\$65.00
014267-07	102160098001	171649555	BAKER	MARK	01	22031377802	06/29/2023	1	\$225.00	\$66.99
014267-07	102160098001	171649555	BAKER	MARK	01	22031377802	06/29/2023	1	\$29.50	\$0.00
014267-07	102404201001	174648572	DAVISON	SEAN	18	22512800749	06/27/2023	1	\$44.00	\$0.00
014267-07	102404201001	174648572	DAVISON	SEAN	18	22512800749	06/27/2023	1	\$44.00	\$0.00
014267-07	102406412001	174667290	O'NEILL	NOAH	19	22212474371	05/11/2023	3	\$211.50	\$73.74
014267-07	102406412001	174667290	O'NEILL	NOAH	19	22212474370	05/18/2023	3	\$211.50	\$73.74
014267-07	102406412001	174667290	O'NEILL	NOAH	19	22212474369	05/10/2023	4	\$282.00	\$98.32
014267-07	102489118001	175647993	ODONNELL	SHANNON	18	22712700510	06/28/2023	1	\$55.00	\$37.00
014267-07	102489118001	175647993	ODONNELL	SHANNON	18	22712723200	06/28/2023	1	\$75.00	\$46.15
014267-07	102489118001	175647993	ODONNELL	SHANNON	18	22712700510	06/28/2023	1	\$50.00	\$31.00
014267-07	102489118001	175647993	ODONNELL	SHANNON	18	22712723200	06/28/2023	1	\$512.00	\$173.73
014267-07	129427228001	175749560	HANNOLD	SUZAN	18	22112435829	06/29/2023	1	\$175.18	\$65.70
014267-07	129427228001	175749560	HANNOLD	SUZAN	18	22112435829	06/29/2023	1	\$195.74	\$100.17
014267-07	129427228001	175749560	HANNOLD	SUZAN	18	22112679880	06/30/2023	1	\$29.50	\$0.00
014267-07	129427228001	175749560	HANNOLD	SUZAN	18	22112679880	06/30/2023	1	\$84.25	\$21.87
014267-07	102562858001	176587306	GIBBONS	SYDNEY	19	22112658351	06/29/2023	1	\$118.00	\$118.00
014267-07	102562858001	176587306	GIBBONS	ANGELA	18	22112723098	07/03/2023	1	\$175.00	\$82.69
014267-07	102562858001	176587306	GIBBONS	ANGELA	18	22112723098	07/03/2023	1	\$30.00	\$0.00
014267-07	102967311001	181580382	BLACK	BRAD	01	22312588939	06/28/2023	1	\$991.00	\$343.52
014267-07	102967311001	181580382	BLACK	BRAD	01	22312735734	06/28/2023	1	\$250.00	\$78.26
014267-07	102970458001	181589405	BROWN	LISA	18	22031352818	06/29/2023	1	\$220.00	\$94.89
014267-07	102970458001	181589405	BROWN	LISA	18	22031352818	06/29/2023	1	\$20.00	\$5.91
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031111694	06/29/2023	2	\$138.00	\$45.20
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426357	06/30/2023	1	\$103.48	\$33.50
014267-07	102970458001	181589405	BROWN	LISA	18	22031352584	06/27/2023	1	\$55.00	\$37.00
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426357	06/30/2023	1	\$137.50	\$33.50

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014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426357	06/30/2023	1	\$137.50	\$33.50
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031111694	06/29/2023	3	\$211.50	\$73.74
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426357	06/30/2023	1	\$173.23	\$33.50
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426357	06/30/2023	1	\$103.49	\$33.50
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031111694	06/29/2023	1	\$60.00	\$12.84
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031426442	06/30/2023	1	\$331.15	\$123.00
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031234291	06/30/2023	1	\$190.00	\$100.81
014267-07	102970458001	181589405	BROWN	LISA	18	22031248910	06/27/2023	1	\$512.00	\$173.73
014267-07	103024367001	182466226	WARNER	DAVID	01	22812718167	06/22/2023	1	\$254.00	\$110.48
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812695382	06/28/2023	1	\$190.00	\$142.86
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812695382	06/28/2023	1	\$65.00	\$17.61
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812460205	06/29/2023	2	\$138.00	\$45.20
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812460205	06/29/2023	1	\$60.00	\$12.84
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812460205	06/29/2023	1	\$69.00	\$28.53
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812460205	06/29/2023	3	\$211.50	\$73.74
014267-07	117714302001	185620255	DISHONG	SHAWN	18	22812460205	06/29/2023	1	\$55.50	\$11.87
014267-07	136429345001	186687603	WYLAND	FREDERIC	01	22112683098	06/30/2023	1	\$47.00	\$13.32
014267-07	103879349001	192529999	WATT	LISA	01	22812434329	06/26/2023	1	\$335.00	\$148.43
014267-07	103879349001	192529999	WATT	HAYLEE	19	22812720505	06/30/2023	1	\$343.00	\$137.71
014267-07	103879349001	192529999	WATT	LISA	01	22812572468	06/28/2023	1	\$192.68	\$0.00
014267-07	103879349001	192529999	WATT	LISA	01	22812572468	06/28/2023	1	\$116.02	\$0.00
014267-07	121100051001	196644672	SMEARMAN	OSCAR	19	22212441449	06/29/2023	1	\$153.00	\$119.36
014267-07	135720029001	196765983	MYERS	MARISSA	18	22212716453	06/29/2023	1	\$225.00	\$174.95
014267-07	135720029001	196765983	MYERS	MARISSA	18	22212509601	06/26/2023	111	\$1,665.00	\$1,174.67
014267-07	104630583001	201560699	BAKER	DEBORAH	18	22310463139	06/01/2023	4	\$282.00	\$98.32
014267-07	104630583001	201560699	BAKER	DEBORAH	18	22310463139	06/01/2023	2	\$138.00	\$45.20
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578164	06/24/2023	1	\$323.00	\$179.73
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578167	06/22/2023	1	\$323.00	\$179.73
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578165	06/26/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712766880	06/30/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	BARTO	COHEN	19	22712536554	06/30/2023	1	\$96.00	\$74.99
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712766878	06/28/2023	1	\$311.00	\$190.00

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014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712766881	07/01/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712766896	06/27/2023	1	\$38.00	\$10.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578169	06/23/2023	1	\$323.00	\$179.73
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578168	06/25/2023	1	\$323.00	\$179.73
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712578166	06/27/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22712766879	06/29/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	BARTO	REECE	19	22712636960	06/13/2023	1	\$545.00	\$527.99
014267-07	104976759001	205602810	CARRIZALES	MONICA	01	22312684650	07/03/2023	1	\$39.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$172.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$156.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$225.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$207.00	\$65.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$123.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$150.00	\$0.00
014267-07	104976759001	205602810	SPEICHER	ROBERT	18	22312730472	06/19/2023	1	\$129.00	\$0.00
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	22112681374	06/22/2023	1	\$140.00	\$20.62
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	22112681374	06/22/2023	1	\$60.00	\$8.09
014267-07	136097486001	207760396	KELLY	ABBY	18	22812720440	06/30/2023	1	\$175.00	\$0.00
014267-07	136097486001	207760396	KELLY	ABBY	18	22812720440	06/30/2023	1	\$181.00	\$0.00
014267-07	136097486001	207760396	KELLY	ABBY	18	22812720440	06/30/2023	1	\$29.50	\$0.00
014267-07	136097486001	207760396	KELLY	ABBY	18	22812723742	06/28/2023	1	\$47.00	\$13.32
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112598201	07/03/2023	2	\$168.00	\$49.16
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112465764	06/26/2023	1	\$222.00	\$193.83
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112598201	07/03/2023	1	\$115.00	\$83.63
014267-07	105308353001	209527301	HABERKORN	KIMBERLY	18	22112675235	06/29/2023	1	\$140.00	\$124.83
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112598201	07/03/2023	1	\$80.00	\$22.60
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	1	\$120.00	\$22.60
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	1	\$120.00	\$22.60
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	2	\$120.00	\$8.78
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	2	\$120.00	\$57.06
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	(2)	(\$120.00)	(\$22.60)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	(2)	(\$120.00)	(\$22.60)

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014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	2	\$120.00	\$45.20
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	(1)	(\$120.00)	(\$28.53)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	1	\$120.00	\$28.53
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	1	\$120.00	\$24.58
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	(1)	(\$120.00)	(\$24.58)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	1	\$120.00	\$28.53
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	1	\$120.00	\$24.58
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	1	\$120.00	\$24.58
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	1	\$120.00	\$28.53
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	(1)	(\$120.00)	(\$24.58)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	2	\$120.00	\$49.16
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	(1)	(\$120.00)	(\$28.53)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	2	\$120.00	\$8.78
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22712701362	06/28/2023	1	\$220.00	\$89.89
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	2	\$120.00	\$49.16
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	2	\$120.00	\$57.06
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	(2)	(\$120.00)	(\$22.60)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851732	05/10/2023	(1)	(\$120.00)	(\$24.58)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22710626574	05/15/2023	(1)	(\$120.00)	(\$28.53)
014267-07	131402363001	230555409	MCMAHON	ADDALYN	19	22512426940	06/29/2023	1	\$35.00	\$16.70
014267-07	131402363001	230555409	MCMAHON	ADDALYN	19	22512426940	06/29/2023	1	\$40.00	\$2.99
014267-07	131402363001	230555409	MCMAHON	ADDALYN	19	22512426940	06/29/2023	1	\$185.00	\$118.97
014267-07 Total									\$21,582.22	\$9,292.45
014267-08										
014267-08	114847328001	071624700	PRODORUTTI	THERESA	19	22212576215	06/26/2023	1	\$7.00	\$2.10
014267-08	114847328001	071624700	RENNINGER	JAMES	01	22212441448	06/29/2023	1	\$195.00	\$106.85
014267-08	114847328001	071624700	PRODORUTTI	THERESA	19	22212576215	06/26/2023	1	\$142.00	\$56.50
014267-08	114847328001	071624700	RENNINGER	JAMES	01	22212441448	06/29/2023	1	\$25.00	\$0.00
014267-08	101267755001	160429635	FLORA	MARK	18	22712514525	06/27/2023	1	\$14.00	\$0.00
014267-08	101267755001	160429635	FLORA	MARK	18	22712596952	06/30/2023	1	\$1,251.00	\$854.59
014267-08	101267755001	160429635	FLORA	CLARISSA	01	22712644962	06/28/2023	1	\$200.00	\$100.00
014267-08	101267755001	160429635	FLORA	MARK	18	22712596952	06/30/2023	100	\$278.27	\$36.00

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014267-08	101267755001	160429635	FLORA	MARK	18	22712514525	06/27/2023	1	\$25.00	\$23.99
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22212669278	06/29/2023	1	\$220.00	\$89.89
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22212609766	07/03/2023	3	\$252.00	\$0.00
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22212609766	07/03/2023	1	\$75.00	\$0.00
014267-08	116871611001	173605841	MURPHY	DAVID	01	22512561895	06/30/2023	1	\$9.25	\$3.30
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512708002	06/27/2023	1	\$42.57	\$25.42
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512708002	06/27/2023	1	\$18.40	\$11.00
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512708002	06/27/2023	1	\$75.00	\$47.93
014267-08	116871611001	173605841	MURPHY	DAVID	01	22512768085	06/23/2023	1	\$330.00	\$264.28
014267-08	116871611001	173605841	MURPHY	DAVID	01	22512561895	06/30/2023	1	\$83.85	\$50.07
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512708002	06/27/2023	1	\$83.85	\$50.07
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$110.00	\$0.00
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$150.00	\$0.00
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$150.00	\$0.00
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$83.00	\$0.00
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$65.00	\$0.00
014267-08	132465085001	175547949	VENESKY	JOHN	01	22712458712	06/20/2023	1	\$175.00	\$0.00
014267-08	102490553001	175663819	TAYLOR	JEANETTE	18	22212576117	06/29/2023	1	\$200.00	\$100.00
014267-08	103031088001	182508904	ZUNGALI	PHILIP	18	22612647337	07/03/2023	2	\$4.00	\$0.00
014267-08	103031088001	182508904	ZUNGALI	PHILIP	18	22612647337	07/03/2023	1	\$30.00	\$0.00
014267-08	103031088001	182508904	ZUNGALI	ROBIN	01	22612554683	06/21/2023	1	\$75.00	\$36.28
014267-08	103031088001	182508904	ZUNGALI	ROBIN	01	22612554683	06/21/2023	1	\$170.00	\$33.50
014267-08	103036754001	182545346	DELOZIER	BARBARA	01	22212754679	07/03/2023	1	\$250.00	\$0.00
014267-08	103043271001	182585206	FINET	THERESA	18	22312421877	06/08/2023	1	\$350.00	\$90.81
014267-08	103043271001	182585206	FINET	THERESA	18	22312421877	06/08/2023	1	\$200.00	\$36.87
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$83.00	\$53.74
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$173.00)	(\$80.96)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$63.00	\$43.73
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$86.00	\$62.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$83.00)	(\$53.74)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$300.00)	(\$40.88)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$173.00	\$80.96

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014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$65.00)	(\$32.37)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$63.00)	(\$43.73)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$69.00	\$86.41
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$14.00)	\$0.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	22412107242	06/19/2023	1	\$354.00	\$238.32
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$62.00	\$30.22
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$65.00)	(\$62.10)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$86.00)	(\$62.00)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$116.00	\$68.20
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$65.00	\$48.58
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$108.00)	(\$53.74)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$300.00	\$40.88
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$501.00	\$294.46
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$14.00	\$0.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$116.00)	(\$68.20)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$501.00)	(\$294.46)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$108.00	\$53.74
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$65.00	\$62.10
014267-08	103537183001	188580574	HEBERT	LINDA	18	22412107242	06/19/2023	1	\$14.00	\$0.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$65.00)	(\$48.58)
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	1	\$65.00	\$32.37
014267-08	103537183001	188580574	HEBERT	LINDA	18	22411892793	06/19/2023	(1)	(\$62.00)	(\$30.22)
014267-08	121090722001	192600296	PACKARD	STACIE	18	22612596185	06/28/2023	1	\$145.00	\$54.97
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22712427606	06/15/2023	1	\$559.00	\$87.67
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22712427606	06/15/2023	1	\$181.00	\$77.51
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22712427606	06/15/2023	1	\$169.00	\$42.59
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22712427606	06/15/2023	1	\$175.00	\$41.62
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22712427606	06/15/2023	1	\$555.00	\$78.17
014267-08	105065403001	206621146	BAKER	LINDA	18	22612660183	06/28/2023	10	\$27.00	\$1.50
014267-08	105065403001	206621146	BAKER	LINDA	18	22612660183	06/28/2023	4	\$36.00	\$2.20
014267-08	105065403001	206621146	BAKER	LINDA	18	22612660183	06/28/2023	8	\$31.35	\$6.96
014267-08	105065403001	206621146	BAKER	LINDA	18	22612660183	06/28/2023	2	\$450.00	\$141.00

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014267-08	105065403001	206621146	BAKER	LINDA	18	22612787506	06/27/2023	1	\$1,484.00	\$784.70
014267-08	105065403001	206621146	BAKER	LINDA	18	22612481048	06/27/2023	1	\$6,500.00	\$1,561.42
014267-08	105065403001	206621146	BAKER	LINDA	18	22612386067	06/27/2023	1	\$20,000.00	\$14,666.97
014267-08	105065403001	206621146	BAKER	LINDA	18	22612787506	06/27/2023	1	\$742.00	\$59.80
014267-08 Total									\$36,830.54	\$19,951.26
014267-13										
014267-13	103271646001	185480430	GOODERHAM-KRUG	BARBARA	18	22312558780	06/30/2023	1	\$109.30	\$23.48
014267-13	103527331001	188520159	MONTANARO	RITA	18	22712458706	06/21/2023	1	\$625.00	\$0.00
014267-13	128297384001	201589800	LIEB	LAURA	18	22812460705	06/28/2023	1	\$125.00	\$65.70
014267-13	128297384001	201589800	LIEB	LAURA	18	22812808643	07/03/2023	1	\$53.00	\$53.00
014267-13	128297384001	201589800	LIEB	LAURA	18	22812808643	07/03/2023	1	\$427.00	\$427.00
014267-13	105133450001	207506102	VESCOVI	MARY	18	22412824615	07/05/2023	1	\$193.00	\$127.86
014267-13 Total									\$1,532.30	\$697.04
014267-15										
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781192	06/29/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781193	07/03/2023	1	\$50.00	\$22.60
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781194	06/27/2023	1	\$50.00	\$22.60
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781194	06/27/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781193	07/03/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781194	06/27/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781193	07/03/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781192	06/29/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212781192	06/29/2023	1	\$50.00	\$22.60
014267-15	102057315001	170525384	LEAHEY	BRADY	18	22612785857	06/30/2023	1	\$145.00	\$49.97
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212678401	07/05/2023	1	\$35.00	\$23.27
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212678401	07/05/2023	1	\$42.00	\$0.00
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212678401	07/05/2023	1	\$110.00	\$80.99
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212678401	07/05/2023	1	\$30.00	\$0.00
014267-15	104458562001	199522908	SERAFIN	SANDRA	18	22812604944	06/27/2023	1	\$25.00	\$12.84
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22412790682	07/03/2023	1	\$65.00	\$0.00
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22412790682	07/03/2023	1	\$97.00	\$0.00
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22412790682	07/03/2023	1	\$163.00	\$0.00

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014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22412790682	07/03/2023	1	\$14.00	\$0.00
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22412790682	07/03/2023	1	\$300.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796684	06/28/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796684	06/28/2023	1	\$50.00	\$12.73
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796685	06/26/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796684	06/28/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796685	06/26/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796685	06/26/2023	1	\$50.00	\$12.73
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796685	06/26/2023	1	\$45.00	\$28.53
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512796684	06/28/2023	1	\$45.00	\$28.53
014267-15 Total									\$2,166.00	\$717.44
014267-26										
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22712474399	06/29/2023	1	\$35.00	\$24.58
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22712474399	06/29/2023	1	\$45.00	\$14.41
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22712474399	06/29/2023	1	\$70.00	\$10.45
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22712474399	06/29/2023	1	\$90.00	\$11.87
014267-26	103945030001	193422246	BROWN	JOHN	18	22712632064	06/28/2023	1	\$75.00	\$38.48
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	6	\$30.00	\$19.80
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	2	\$160.00	\$100.14
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	1	\$70.00	\$47.93
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	1	\$160.00	\$135.36
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	1	\$15.00	\$11.00
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	1	\$20.00	\$14.00
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22031227592	06/27/2023	1	\$36.50	\$25.42
014267-26	105050264001	206525459	MCCOY	ROBERT	18	22512590876	06/29/2023	1	\$209.00	\$111.85
014267-26 Total									\$1,015.50	\$565.29
014267-36										
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$132.00	\$87.42
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$65.00	\$39.89
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$132.00	\$87.42
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$424.00	\$54.21
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$0.00

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014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$37.00	\$13.86
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612595957	06/28/2023	1	\$154.00	\$154.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$113.56
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$14.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$10.08
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$97.00	\$68.74
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$76.00	\$62.07
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$201.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$57.00	\$31.52
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	1	\$132.00	\$99.13
014267-36	109914485001	163626883	SHROYER	ROY	01	22512625041	06/24/2023	13	\$193.50	\$148.87
014267-36	109914485001	163626883	SHROYER	ROY	01	22512455488	06/26/2023	1	\$347.00	\$209.59
014267-36	109914485001	163626883	SHROYER	ROY	01	22512725511	06/27/2023	1	\$248.94	\$95.36
014267-36	109914485001	163626883	SHROYER	ROY	01	22512777151	06/26/2023	1	\$362.76	\$184.60
014267-36	109914485001	163626883	SHROYER	ROY	01	22512725512	06/28/2023	1	\$248.94	\$95.36
014267-36	109914485001	163626883	SHROYER	ROY	01	22512777152	06/29/2023	1	\$248.94	\$95.36
014267-36	109914485001	163626883	SHROYER	ROY	01	22512625041	06/24/2023	1	\$1,500.00	\$296.28
014267-36	101597846001	164585882	BECQUET	DAWN	18	22512561055	06/14/2023	1	\$55.00	\$37.00
014267-36	101597846001	164585882	BECQUET	DAWN	18	22512561055	06/14/2023	1	\$50.00	\$31.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$23.00	\$0.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$44.00	\$0.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212501734	11/01/2022	1	\$209.00	\$59.86
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$108.00	\$0.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$67.00	\$0.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$96.00	\$0.00
014267-36	101694701001	165742506	STRAPLE	KOTY	18	22212499106	10/31/2022	1	\$67.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$67.00	\$24.49
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$56.00	\$7.99
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$67.00	\$19.59
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$53.00	\$10.82

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Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$168.00	\$21.74
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$30.00	\$9.96
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$53.00	\$12.91
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$116.00	\$17.68
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$23.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812814475	06/27/2023	1	\$52.00	\$10.06
014267-36	103290047001	185586721	FARABAUGH	MARIA	19	22812424215	06/15/2023	1	\$313.00	\$215.18
014267-36	103290047001	185586721	FARABAUGH	MARIA	19	22812424215	06/15/2023	1	\$316.00	\$215.18
014267-36	103290047001	185586721	FARABAUGH	MARIA	19	22812424215	06/15/2023	1	\$170.00	\$169.35
014267-36	103555014001	188707325	BATEMAN	EMERSON	19	22612619012	05/18/2023	1	\$1,341.00	\$184.60
014267-36	103555014001	188707325	BATEMAN	EMERSON	19	22612619012	05/20/2023	1	\$523.00	\$67.01
014267-36	103555014001	188707325	BATEMAN	EMERSON	19	22612619012	05/19/2023	1	\$545.00	\$66.37
014267-36	103945030001	193422246	BROWN	JOHN	18	22712604946	03/16/2023	1	\$35.00	\$10.06
014267-36	104073548001	194669857	RUDDEK	ELIZABET	01	22512625004	06/30/2023	1	\$1,900.00	\$1,040.00
014267-36	104073548001	194669857	RUDDEK	ELIZABET	01	22512625004	06/30/2023	100	\$80.00	\$38.00
014267-36	105326129001	209640969	WURM	JACQUELI	18	22212576121	06/26/2023	1	\$322.00	\$137.86
014267-36 Total									\$12,625.08	\$4,354.03
014267-37										
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112536225	06/23/2023	1	\$369.00	\$254.65
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112657949	06/23/2023	1	\$400.00	\$151.67
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112658251	06/23/2023	1	\$55.00	\$20.54
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112536257	06/23/2023	1	\$729.00	\$254.65
014267-37	134922147001	178526604	DILLON	LISA	18	22612490379	06/30/2023	1	\$239.00	\$111.85
014267-37	134922147001	178526604	DILLON	LISA	18	22612614781	06/30/2023	1	\$239.00	\$0.00
014267-37	103881647001	192546893	TRANQUILLO	VALARIE	18	22212433423	06/27/2023	1	\$24.00	\$0.00
014267-37	104382358001	198542829	EVANS	SANDRA	18	22712503697	06/23/2023	1	\$130.87	\$33.50
014267-37	104382358001	198542829	EVANS	SANDRA	18	22712503697	06/23/2023	1	\$119.53	\$36.28
014267-37 Total									\$2,305.40	\$863.14
014267- Total									\$232,342.52	\$82,710.89
PPO Total									\$232,342.52	\$82,710.89

Professional

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Group	UMI	Agreement Number	Patient Name Last	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims	
053264-01										
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112658868	06/29/2023	1	\$485.00	\$183.66
053264-01 Total									\$485.00	\$183.66
053264- Total									\$485.00	\$183.66
Professional Total									\$485.00	\$183.66
Paid Claims Detail Total										\$262,460.18

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