



PAID CLAIMS DETAIL
Product/Sub Group-8 Digit

INVOICE NUMBER: 230718587835
 BILL ACCOUNT NUMBER: CN02401002
 BILL ACCOUNT NAME: Admiral Peary
 CLIENT NUMBER: 0240
 CLIENT NAME: Admiral Peary

PAGE: 1 of 69
 PAID CLAIMS MONTH: July 2023
 CLAIMS PAID THRU: 07/14/2023
 BILL CYCLE: 2 of 4
 PREPARED DATE: 07/18/2023

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	101911501001	168586533	GEORGE	TERESA	18	606366300699670401	07/11/2023	30	\$192.94	\$2.20
	014267-01	101911501001	168586533	GEORGE	TERESA	18	934777782699670401	07/11/2023	30	\$177.95	\$1.28
	014267-01	101911501001	168586533	GEORGE	TERESA	18	694955393796390401	07/12/2023	30	\$16.47	\$0.00
	014267-01	101911501001	168586533	GEORGE	TERESA	18	357747597697390401	07/12/2023	30	\$176.49	\$0.00
	014267-01	103208282001	184584093	MACALUS	RHONDA	18	114866638586160401	07/10/2023	30	\$22.07	\$0.00
	014267-01	103723995001	190642553	PANEK	REBECCA	18	482542721046930401	07/09/2023	30	\$123.13	\$0.00
	014267-01	104231917001	196603987	HUTSKY	JOSEPH	18	495378421139650401	07/10/2023	25	\$86.31	\$1.97
	014267-01	105143186001	207564217	BAUM	SUSAN	18	288136428189290401	07/12/2023	28	\$1,123.92	\$871.89
	014267-01 Total									\$1,919.28	\$877.34
014267-03											
	014267-03	101369778001	161607101	LACUE	ALBERT	01	323815573820411401	07/13/2023	30	\$929.45	\$595.64
	014267-03	101369778001	161607101	LACUE	ALBERT	01	449017692920411401	07/13/2023	30	\$973.24	\$292.07
	014267-03	113804551001	165663453	WHARTON	ANDREA	18	606134032093650401	07/10/2023	63	\$115.95	\$37.63
	014267-03	122684801001	165748370	POOLE	MICHAEL	01	79962221578470401	07/11/2023	21	\$119.28	\$10.10
	014267-03	101760095001	166629321	BLAKE	JAMES	18	761437516587690401	07/12/2023	16	\$13.64	\$0.00
	014267-03	101760095001	166629321	BLAKE	JAMES	18	902207012787690401	07/12/2023	1	\$14.56	\$0.00
	014267-03	101760095001	166629321	BLAKE	JAMES	18	951048558629801401	07/13/2023	7	\$18.80	\$0.00
	014267-03	101760095001	166629321	BLAKE	JAMES	18	214738727887690401	07/12/2023	4	\$16.61	\$0.00
	014267-03	101760095001	166629321	BLAKE	JODY	01	553484942497740401	07/09/2023	50	\$140.70	\$11.05
	014267-03	101760095001	166629321	BLAKE	JODY	01	553092841497740401	07/09/2023	66	\$248.25	\$5.54
	014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	646936328752901401	07/13/2023	4	\$10.63	\$0.00
	014267-03	101913203001	168601612	DUBREUCQ	MARY	19	669046338814801401	07/13/2023	90	\$301.88	\$210.09
	014267-03	101913203001	168601612	DUBREUCQ	MARY	19	770796688224801401	07/13/2023	90	\$1,336.25	\$1,009.14
	014267-03	102137743001	171520828	KOCHINSKY	DARLA	18	108982511617390401	07/12/2023	2	\$219.99	\$160.62
	014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	774358311018801401	07/13/2023	90	\$245.26	\$14.15

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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	102151761001	171602272	MISLEVY	NATHAN	19	248082421791970401	07/11/2023	10	\$58.59	\$8.81
014267-03	120477354001	172722160	KISS	JENNIFER	01	784177242768290401	07/12/2023	90	\$53.33	\$19.40
014267-03	132856256001	172763697	VESCOVI	ISAAC	18	649357397837750401	07/10/2023	30	\$181.83	\$2.36
014267-03	115600731001	173704087	FRYDRYCH	ANDREA	18	131968791936930401	07/09/2023	84	\$92.56	\$70.13
014267-03	119499088001	174728328	STRASSER	ADAM	18	308978611081590401	07/12/2023	6	\$82.81	\$21.63
014267-03	102486556001	175629643	HRITZ	SANDRA	18	295537367160440401	06/29/2023	(90)	(\$75.18)	(\$13.62)
014267-03	102486556001	175629643	HRITZ	SANDRA	18	28627266702340401	07/09/2023	90	\$241.00	\$10.11
014267-03	102732865001	178607248	NAGEL	TAMMY	01	681778660514870401	07/11/2023	7	\$16.16	\$0.00
014267-03	102732865001	178607248	NAGEL	TAMMY	01	973498501500590401	07/12/2023	7	\$70.72	\$1.63
014267-03	102972300001	181604543	SCHIRATO	ISABELLA	19	194579371004950401	07/10/2023	10	\$19.42	\$0.00
014267-03	103039127001	182562529	BEACH	THERESA	18	891757296915650401	07/10/2023	30	\$26.38	\$0.00
014267-03	103039127001	182562529	BEACH	WESLEY	01	439879071915650401	07/10/2023	30	\$113.66	\$4.87
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	576934962957950401	07/10/2023	30	\$553.01	\$23.54
014267-03	126605497001	185728227	KIRSCH	RAEANNA	18	427167917582190401	07/12/2023	30	\$9.00	\$0.00
014267-03	103373563001	186587333	BEUNIER-SMITH	YVETTE	18	780176120288290401	07/12/2023	30	\$353.99	\$12.36
014267-03	103373563001	186587333	BEUNIER-SMITH	YVETTE	18	852318998188290401	07/07/2023	(30)	(\$353.99)	(\$12.36)
014267-03	103377064001	186607237	BRACKEN	KELLY	18	349788768628260401	07/10/2023	30	\$74.05	\$5.42
014267-03	103377064001	186607237	BRACKEN	KELLY	18	287238891638260401	07/10/2023	90	\$810.99	\$111.68
014267-03	103377064001	186607237	BRACKEN	KELLY	18	743568678452360401	07/10/2023	25	\$133.00	\$11.05
014267-03	103377064001	186607237	BRACKEN	KELLY	18	776805863443511401	07/13/2023	15	\$183.21	\$123.95
014267-03	103377064001	186607237	BRACKEN	KELLY	18	367589761629350401	07/10/2023	30	\$99.89	\$9.60
014267-03	103536981001	188580018	MALLOY	KAREN	18	346837647175770401	07/11/2023	42	\$231.18	\$166.27
014267-03	103536981001	188580018	MALLOY	KAREN	18	107780623326240401	07/09/2023	90	\$24.00	\$14.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	271126238761970401	07/11/2023	20	\$1,475.65	\$9.06
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	180822821831850401	07/10/2023	30	\$50.49	\$0.54
014267-03	103624049001	189580744	SPRENGER	KEITH	19	929628527330011401	07/13/2023	1	\$499.56	\$89.99
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	976310253011590401	07/08/2023	30	\$678.45	\$520.75
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	889908930011590401	07/08/2023	(30)	(\$678.45)	(\$520.75)
014267-03	103818021001	191709419	OWENS	ALLISON	18	741602221132970401	07/11/2023	14	\$150.29	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	790519541293111401	07/13/2023	45	\$24.00	\$14.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	200378748514111401	07/13/2023	14	\$38.15	\$0.00
014267-03	104051735001	194527150	THOMAS	EDWARD	18	426934452219311401	07/13/2023	30	\$77.66	\$32.76

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014267-03	104051735001	194527150	THOMAS	EDWARD	18	828158641293111401	07/13/2023	14	\$1,076.46	\$44.37
014267-03	104051735001	194527150	THOMAS	EDWARD	18	716930764460140401	07/09/2023	28	\$660.58	\$510.87
014267-03	104385940001	198563222	ALBRIGHT	PAULA	18	565122731671311401	07/13/2023	30	\$417.61	\$200.62
014267-03	104385940001	198563222	ALBRIGHT	PAULA	18	41289641761311401	07/13/2023	5	\$193.39	\$53.90
014267-03	104385940001	198563222	ALBRIGHT	ALEXANDE	19	465478491205040401	07/09/2023	30	\$7.93	\$0.00
014267-03	104385940001	198563222	ALBRIGHT	ALEXANDE	19	576496130930011401	07/13/2023	30	\$135.35	\$0.00
014267-03	104400727001	198662868	FOX	LISA	18	702416400134870401	07/11/2023	90	\$775.20	\$17.87
014267-03	117356283001	199567270	CENCE	WILLIAM	01	749477662076570401	07/11/2023	90	\$63.56	\$15.07
014267-03	117356283001	199567270	CENCE	JULIE	18	307796610886570401	07/11/2023	90	\$620.19	\$12.34
014267-03	117356283001	199567270	CENCE	JULIE	18	721490723686570401	07/11/2023	30	\$681.53	\$429.85
014267-03	120189904001	199707914	KEENER	COREY	01	284610593827901401	07/13/2023	30	\$173.02	\$0.00
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	234378461564650401	07/10/2023	30	\$158.01	\$0.00
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	575919721527901401	07/13/2023	30	\$169.50	\$0.00
014267-03	128918490001	204744375	MURPHY	JAMIE	18	315997552620950401	07/10/2023	90	\$406.31	\$18.15
014267-03	128918490001	204744375	MURPHY	JAMIE	18	9690374420950401	07/10/2023	90	\$508.50	\$12.34
014267-03	128918490001	204744375	MURPHY	JAMIE	18	118398978789850401	07/10/2023	90	\$268.55	\$24.01
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	335432181206450401	07/10/2023	40	\$227.86	\$11.55
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	932478730648950401	07/10/2023	90	\$76.96	\$6.61
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	857097736185590401	07/10/2023	(90)	(\$76.96)	(\$6.61)
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	518517216285590401	07/12/2023	90	\$73.15	\$6.61
014267-03	105151459001	207608668	LEAMER	MARY	18	79598831303211401	07/13/2023	90	\$578.84	\$13.18
014267-03	115784377001	208708748	THOMAS	MELODY	18	625637262004980401	07/12/2023	30	\$468.56	\$356.77
014267-03	115784377001	208708748	THOMAS	MELODY	18	586962331004980401	07/12/2023	30	\$384.99	\$265.35
014267-03	105412522001	210627625	KLINE	ANTHONY	18	867867592218650401	07/10/2023	10	\$75.69	\$3.84
014267-03	105507342001	211689914	SCOTT	GEORGE	01	608219121094950401	07/10/2023	10	\$270.37	\$154.88
014267-03 Total									\$18,415.05	\$5,234.78
014267-05										
014267-05	101460852001	162709665	MARSHALL	NICHOLE	01	525285553442970401	06/29/2023	(90)	(\$126.26)	(\$37.62)
014267-05	101665655001	165520467	FISANICK	LAURA	18	615738748313801401	07/13/2023	30	\$1,724.99	\$1,279.85
014267-05	101665655001	165520467	FISANICK	BASIL	01	299645163643801401	07/13/2023	10	\$314.69	\$4.47
014267-05	101829382001	167588314	PERUSO-LYTL	AMY	18	720472161275011401	07/13/2023	28	\$1,228.64	\$965.94
014267-05	101995157001	169643849	WENDEROTH	FRED	18	858266758635080401	06/27/2023	(30)	(\$796.85)	(\$7.95)

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014267-05	117497733001	169665790	DATSKO	STACY	18	168738978638650401	07/10/2023	30	\$400.11	\$16.15
014267-05	112228663001	170540291	SHERRY	EMMA	19	910849461463511401	07/13/2023	84	\$616.75	\$476.43
014267-05	102075179001	170640732	SHUTTY	ERIN	01	246838350742750401	07/10/2023	90	\$38.00	\$9.76
014267-05	110122526001	171629572	MASTRINE	MELISSA	18	171277386902490401	07/08/2023	(30)	(\$33.40)	\$0.00
014267-05	110122526001	171629572	MASTRINE	MELISSA	18	508836930050011401	04/22/2023	(30)	(\$105.90)	(\$96.00)
014267-05	110122526001	171629572	MASTRINE	MELISSA	18	531407616012490401	07/12/2023	30	\$39.41	\$2.90
014267-05	115391991001	174547012	JACOBS	TIMOTHY	18	346496440263650401	07/10/2023	28	\$98.56	\$52.09
014267-05	102801153001	179566492	LANEY	ERIC	01	447688691532160401	07/10/2023	25	\$387.31	\$58.04
014267-05	102801153001	179566492	LANEY	ERIC	01	624468127391160401	07/10/2023	50	\$183.03	\$5.51
014267-05	102801153001	179566492	LANEY	ERIC	01	788417476702160401	07/10/2023	50	\$137.20	\$26.99
014267-05	102864840001	180482050	PARONISH	ROLAND	18	574359171439290401	07/12/2023	90	\$693.78	\$499.76
014267-05	102864840001	180482050	PARONISH	AMY	01	517508648144470401	07/11/2023	90	\$388.01	\$9.96
014267-05	102864840001	180482050	PARONISH	AMY	01	749382131208570401	07/11/2023	28	\$155.12	\$104.43
014267-05	102864840001	180482050	PARONISH	ROLAND	18	610002831810770401	07/11/2023	90	\$245.26	\$14.15
014267-05	102864840001	180482050	PARONISH	AMY	01	677617052697750401	07/10/2023	25	\$53.36	\$22.77
014267-05	102864840001	180482050	PARONISH	AMY	01	658848847029470401	07/10/2023	(25)	(\$53.36)	(\$22.77)
014267-05	102864840001	180482050	PARONISH	ROLAND	18	188705903400770401	07/11/2023	90	\$226.14	\$27.48
014267-05	102864840001	180482050	PARONISH	AMY	01	792088817144470401	07/11/2023	90	\$203.38	\$12.41
014267-05	121108476001	180665007	MOREALLI	SCOTT	18	17398958241850401	07/10/2023	30	\$606.56	\$450.28
014267-05	133298619001	193702336	SMITH	BRANDON	01	351180973729801401	07/13/2023	30	\$141.44	\$0.00
014267-05	104069392001	194642896	DAISLEY	CHELSEY	18	754654412782060401	07/10/2023	1	\$9.99	\$0.00
014267-05	104318685001	197640477	HUDAK	JUSTICE	19	983257487142790401	07/12/2023	150	\$204.86	\$157.47
014267-05	104318685001	197640477	HUDAK	JUSTICE	19	459475303002790401	07/12/2023	90	\$241.25	\$23.73
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	436125313637690401	07/12/2023	7	\$27.77	\$5.36
014267-05	104564922001	200649293	BRADLEY	MARCY	18	633132261575850401	07/10/2023	30	\$12.32	\$0.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	777135613739350401	07/10/2023	30	\$19.49	\$0.26
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	465217127050311401	07/13/2023	56	\$15.19	\$0.00
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	310737297965470401	07/11/2023	58	\$181.21	\$125.37
014267-05	116301876001	206603688	SHAFFER	ANNE	18	21929951388801401	07/13/2023	30	\$31.57	\$1.31
014267-05	105133917001	207507140	BORN	LEA	18	496226660924950401	07/10/2023	28	\$87.99	\$57.34
014267-05	112105056001	208606192	TARANTO	JESSICA	01	348630194799190401	07/12/2023	30	\$34.42	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	904834042000290401	07/12/2023	30	\$21.05	\$0.00

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014267-05	112105056001	208606192	TARANTO	JESSICA	01	725698488402750401	07/10/2023	30	\$43.75	\$8.48
014267-05	105242584001	208640494	SHERRY	JENNIFER	18	854314262002190401	07/12/2023	7	\$41.38	\$0.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	63315593532190401	07/12/2023	16	\$2,015.00	\$8.07
014267-05	105312745001	209560853	KUDLAWIEC	MELISSA	18	461778138279101401	07/13/2023	30	\$124.55	\$0.00
014267-05	105399373001	210548948	ROCCO	THOMAS	01	740979871302750401	07/10/2023	90	\$163.19	\$106.04
014267-05	105408339001	210604721	MULLEN	THOMAS	18	564868648024870401	07/10/2023	(30)	(\$482.99)	(\$242.58)
014267-05	105408339001	210604721	MULLEN	THOMAS	18	915922271024870401	07/11/2023	30	\$106.20	\$75.98
014267-05	105408339001	210604721	MULLEN	THOMAS	18	25469741254801401	07/13/2023	6	\$32.44	\$6.89
014267-05	105408339001	210604721	MULLEN	THOMAS	18	423949441434170401	07/11/2023	30	\$288.42	\$89.33
014267-05	105408339001	210604721	MULLEN	THOMAS	18	742949971688260401	07/10/2023	30	\$482.99	\$242.58
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	238868038242570401	07/11/2023	60	\$76.27	\$10.62
014267-05	105507489001	211702122	BASSETT	KIMBER	19	567088511137870401	07/11/2023	30	\$170.69	\$0.00
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	370508251504570401	07/11/2023	16	\$75.02	\$33.30
014267-05	105507594001	211703743	TENEROWICZ	JUDE	01	605817047700101401	07/05/2023	(125)	(\$2.94)	\$0.00
014267-05 Total									\$10,787.05	\$4,584.58
014267-06										
014267-06	101267523001	160429168	PETRISKO	MICHAEL	01	573788828688501401	07/13/2023	90	\$254.20	\$106.04
014267-06	101267523001	160429168	PETRISKO	MICHAEL	01	715367836639350401	07/10/2023	50	\$213.69	\$5.40
014267-06	114965976001	167642610	DOLANSKY	SEAN	01	862615413098501401	07/13/2023	30	\$484.99	\$234.51
014267-06	114965976001	167642610	DOLANSKY	SEAN	01	60388977033901401	07/13/2023	30	\$46.25	\$1.90
014267-06	114965976001	167642610	DOLANSKY	SEAN	01	639769101098501401	07/13/2023	30	\$71.29	\$0.00
014267-06	101904370001	168545436	BORING	BETTY	18	303097676861340401	07/09/2023	7	\$56.17	\$0.00
014267-06	101904370001	168545436	BORING	BETTY	18	254022311561340401	07/09/2023	15	\$11.11	\$0.00
014267-06	102234268001	172609097	SMITH	KERRY	18	299102491367870401	07/11/2023	90	\$10.00	\$0.00
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	122108091592901401	07/13/2023	90	\$277.90	\$12.97
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	813250084902750401	07/10/2023	30	\$88.54	\$32.76
014267-06	103272483001	185482246	DUMM	RALPH	18	424307887781750401	07/10/2023	50	\$1,187.60	\$933.00
014267-06	103272483001	185482246	DUMM	RALPH	18	830066370966190401	07/12/2023	50	\$1,187.60	\$933.00
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	416368218462901401	07/13/2023	30	\$329.60	\$244.45
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	26148298733260401	07/10/2023	30	\$152.87	\$38.70
014267-06	103272483001	185482246	DUMM	RALPH	18	18312901653870401	07/10/2023	(50)	(\$1,187.60)	(\$933.00)
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	945040413694011401	07/13/2023	30	\$155.17	\$0.00

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014267-06	110123084001	185580984	WININGS	KATHLEEN	18	490405633884160401	07/10/2023	7	\$11.50	\$0.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	981358541423411401	07/13/2023	30	\$55.76	\$1.27
014267-06	126568873001	188582035	MYERS	ELIZABET	18	482897942561311401	07/13/2023	9	\$20.68	\$0.00
014267-06	126568873001	188582035	MYERS	KEVIN	01	951327647023540401	07/09/2023	30	\$51.99	\$0.00
014267-06	104212846001	196485949	DAISLEY	LAUREN	19	420777036163060401	07/10/2023	30	\$76.27	\$10.62
014267-06	104212846001	196485949	DAISLEY	TODD	18	500287176182790401	07/12/2023	90	\$365.28	\$4.93
014267-06 Total									\$3,920.86	\$1,626.55
014267-07										
014267-07	101429258001	162485516	HARVEY	JOHN	01	585488507922790401	07/12/2023	30	\$117.33	\$5.21
014267-07	101605583001	164627824	SALEME	HANNAH	19	627030404851190401	07/10/2023	(84)	(\$217.99)	(\$43.88)
014267-07	101605583001	164627824	SALEME	HANNAH	19	552087522951190401	07/12/2023	28	\$76.36	\$15.13
014267-07	101605583001	164627824	SALEME	HANNAH	19	327438557084160401	07/10/2023	84	\$217.99	\$43.88
014267-07	101762054001	166645996	MCCAULLEY	MELISSA	01	913090584542150401	07/10/2023	30	\$41.68	\$0.00
014267-07	110592948001	171640757	GRASSI	BRIDGET	01	767090833406901401	07/13/2023	90	\$32.30	\$0.00
014267-07	102160098001	171649555	BAKER	MARK	01	522218501491211401	07/13/2023	10	\$13.04	\$0.00
014267-07	102222699001	172543654	SCHREYER	RENEE	18	851750354674011401	07/13/2023	30	\$184.41	\$0.00
014267-07	102468339001	175523583	NIEBAUER	TONYA	18	990460834501670401	07/11/2023	30	\$1,181.79	\$918.33
014267-07	102970458001	181589405	BROWN	THOMAS	01	592098078765290401	07/12/2023	90	\$476.79	\$8.18
014267-07	122806756001	181726437	MARRA	BRITTANY	01	635418500397260401	06/26/2023	(15)	(\$242.56)	(\$53.23)
014267-07	117714302001	185620255	DISHONG	SHAWN	18	883048140626190401	07/12/2023	30	\$81.30	\$37.31
014267-07	103879349001	192529999	WATT	LISA	01	87904252695190401	07/12/2023	50	\$527.71	\$10.67
014267-07	103879349001	192529999	WATT	KEVIN	18	279278048550040401	07/09/2023	50	\$49.32	\$5.39
014267-07	103879349001	192529999	WATT	KEVIN	18	353867136638801401	07/13/2023	100	\$113.04	\$1.43
014267-07	104804112001	203580135	SMITH	ROBERT	01	50637857158870401	07/11/2023	90	\$58.87	\$6.43
014267-07	135952257001	204760740	MYERS	KATELYN	18	733568228484650401	07/10/2023	84	\$118.96	\$34.27
014267-07	104976759001	205602810	CARRIZALES	MONICA	01	97127896743950401	07/10/2023	90	\$245.26	\$1.73
014267-07	105133870001	207507048	PRZYBYS	BRADEN	19	903957336341040401	07/09/2023	6	\$20.16	\$0.00
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	594192201566370401	07/11/2023	10	\$1,210.00	\$0.00
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	386987836391670401	07/11/2023	28	\$493.24	\$260.05
014267-07	105235875001	208589040	EVANS	ALEXANDE	19	346160503496060401	07/10/2023	30	\$444.18	\$326.40
014267-07	105484472001	211540040	WALTERS	RONALD	18	240676988794440401	07/07/2023	(50)	(\$11.11)	\$0.00
014267-07	105484472001	211540040	WALTERS	RONALD	18	877468021894440401	07/09/2023	50	\$11.11	\$0.00

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014267-07	113092711001	214135088	HAJNOSZ	LAUREN	19	679568448548801401	07/13/2023	30	\$15.00	\$0.00
014267-07	113092711001	214135088	HAJNOSZ	LAUREN	19	428820844548801401	07/13/2023	30	\$15.00	\$0.00
014267-07 Total									\$5,273.18	\$1,577.30
014267-08										
014267-08	101747063001	166560149	KRUISE	EDWARD	01	801758088255010401	07/07/2023	90	\$76.00	\$0.00
014267-08	101747063001	166560149	KRUISE	EDWARD	01	965476171255010401	07/07/2023	90	\$384.70	\$15.37
014267-08	101747063001	166560149	KRUISE	EDWARD	01	874998670314010401	07/07/2023	90	\$279.56	\$5.99
014267-08	101747063001	166560149	KRUISE	EDWARD	01	637422678255010401	07/07/2023	90	\$68.80	\$7.68
014267-08	117058404001	167564751	STASKO	KEVIN	01	353426128490011401	07/13/2023	30	\$124.14	\$4.35
014267-08	117058404001	167564751	STASKO	KEVIN	01	18469261590011401	07/13/2023	25	\$218.84	\$120.42
014267-08	117058404001	167564751	STASKO	LORI	18	468548521221011401	07/13/2023	50	\$19.47	\$0.00
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	553772731609801401	07/13/2023	84	\$24.41	\$2.82
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	752790834709801401	07/13/2023	30	\$71.50	\$0.00
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	384206920998311401	07/13/2023	30	\$156.60	\$2.36
014267-08	132465085001	175547949	VENESKY	KIM	18	427637017081160401	07/10/2023	30	\$454.92	\$356.77
014267-08	103031088001	182508904	ZUNGALI	PHILIP	18	64900864375670401	07/11/2023	90	\$468.70	\$99.24
014267-08	103031088001	182508904	ZUNGALI	PHILIP	18	645344542806670401	07/11/2023	10	\$20.34	\$0.00
014267-08	103036754001	182545346	DELOZIER	JOSEPH	18	469016888036880401	07/12/2023	50	\$276.99	\$17.07
014267-08	103036754001	182545346	DELOZIER	JOSEPH	18	326714602199160401	07/10/2023	30	\$391.99	\$109.92
014267-08	103537183001	188580574	HEBERT	LINDA	18	711177252243140401	07/09/2023	30	\$200.64	\$8.08
014267-08	104393562001	198605554	MCBREEN	KEVIN	18	436044322883260401	07/10/2023	90	\$126.10	\$7.66
014267-08	110998339001	200645662	FEES	JOHN	01	962130703269590401	07/12/2023	90	\$785.47	\$122.88
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	674107997628501401	07/13/2023	90	\$24.00	\$6.96
014267-08 Total									\$4,173.17	\$887.57
014267-12										
014267-12	101592912001	164561540	KIVISTO	MARY	18	93408031766930401	07/09/2023	30	\$130.96	\$0.00
014267-12	101592912001	164561540	KIVISTO	MARY	18	700340454766930401	07/09/2023	30	\$9.92	\$0.00
014267-12 Total									\$140.88	\$0.00
014267-13										
014267-13	103527331001	188520159	MONTANARO	RITA	18	649166140580401401	07/13/2023	90	\$394.94	\$9.76
014267-13	104707411001	202484824	POMPA	LOUISE	18	64124852504801401	07/13/2023	30	\$92.29	\$0.00
014267-13 Total									\$487.23	\$9.76

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014267-15										
014267-15	101825051001	167565230	PARONISH	THOMAS	18	674528741508570401	07/11/2023	90	\$1,332.25	\$1,009.14
014267-15	101825051001	167565230	PARONISH	THOMAS	18	869332541658290401	07/12/2023	90	\$276.60	\$27.87
014267-15	101825051001	167565230	PARONISH	THOMAS	18	744550864027190401	07/12/2023	28	\$1,228.64	\$965.94
014267-15	102304935001	173545673	PARONISH	REBECCA	01	100947122294980401	07/12/2023	7	\$27.59	\$0.00
014267-15	102312278001	173587932	PALMISANO	LEONARD	18	718180153955040401	07/09/2023	25	\$341.99	\$58.04
014267-15	102564657001	176602616	FRONTINO	DEBORAH	18	281316808333140401	07/09/2023	90	\$806.05	\$7.87
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	121597987499590401	07/12/2023	14	\$138.77	\$9.05
014267-15	103212512001	184605964	KIMMEL	RICHARD	18	363652681437411401	07/13/2023	90	\$38.00	\$9.96
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	675087532812190401	07/12/2023	90	\$7.15	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	228337816248080401	07/10/2023	90	\$807.78	\$19.33
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	52769311248080401	07/10/2023	(90)	(\$807.78)	(\$19.33)
014267-15	104714087001	202525913	JUBAS	GARY	01	236300563182750401	07/10/2023	90	\$987.46	\$741.63
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	504246420782750401	07/10/2023	90	\$807.78	\$19.33
014267-15	104714087001	202525913	JUBAS	GARY	01	172408491448080401	07/10/2023	(90)	(\$987.46)	(\$741.63)
014267-15	104714087001	202525913	JUBAS	GARY	01	854258007548080401	07/10/2023	90	\$987.46	\$741.63
014267-15 Total									\$5,992.28	\$2,848.83
014267-22										
014267-22	104709255001	202500368	KLEZEK	JANA	18	51099921225850401	07/10/2023	10	\$115.55	\$3.75
014267-22	104709255001	202500368	KLEZEK	JANA	18	167667146092750401	07/10/2023	15	\$49.03	\$1.65
014267-22 Total									\$164.58	\$5.40
014267-26										
014267-26	102716636001	178509898	THOMAS	BRUCE	18	524107362728470401	07/11/2023	90	\$416.20	\$113.21
014267-26	103601183001	189447557	SETTLE	SUSAN	18	454098918945190401	07/12/2023	28	\$19.03	\$1.99
014267-26	103601183001	189447557	SETTLE	SUSAN	18	339328328945190401	07/12/2023	34	\$39.64	\$0.00
014267-26	103619172001	189545507	DRISKEL	DONNA	01	659728657935260401	07/10/2023	30	\$23.97	\$0.00
014267-26	103619172001	189545507	DRISKEL	DONNA	01	359520514108470401	07/11/2023	30	\$53.67	\$0.00
014267-26	103865487001	192460825	WHITESELL	EDWARD	18	377626010309550401	07/10/2023	30	\$324.92	\$165.51
014267-26	103865487001	192460825	WHITESELL	EDWARD	18	946507346172570401	07/10/2023	90	\$397.30	\$30.87
014267-26	103865487001	192460825	WHITESELL	EDWARD	18	47348968859101401	07/13/2023	90	\$685.60	\$3.90
014267-26 Total									\$1,960.33	\$315.48
014267-36										

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014267-36	109914485001	163626883	SHROYER	ROY	01	90206777724170401	07/11/2023	30	\$38.07	\$6.88
014267-36	109914485001	163626883	SHROYER	WENDY	18	992867416920090401	07/12/2023	30	\$121.43	\$0.00
014267-36	101597846001	164585882	BECQUET	DAWN	18	513428470741290401	07/12/2023	6	\$20.68	\$0.00
014267-36	101609657001	164662147	BYRNE	JUSTIN	18	949968047458501401	07/13/2023	34	\$179.08	\$0.00
014267-36	101742475001	166526179	CLAYCOMB	DYLAN	19	453637492807390401	07/12/2023	28	\$28.66	\$14.19
014267-36	132201566001	182642148	REVESZ	KATHLEEN	01	419867287246930401	07/09/2023	30	\$82.42	\$0.00
014267-36	132201566001	182642148	REVESZ	KATHLEEN	01	69118177887750401	07/10/2023	30	\$259.54	\$13.98
014267-36	132201566001	182642148	REVESZ	STACEY	19	850157086345160401	07/10/2023	34	\$17.00	\$1.10
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	971989151295850401	07/10/2023	28	\$25.78	\$0.00
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	585525583785850401	07/10/2023	30	\$86.72	\$5.35
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	242957696695850401	07/10/2023	28	\$27.80	\$4.24
014267-36	117835248001	194706672	COMMONS	DAVID	18	175297807791670401	07/11/2023	30	\$49.99	\$0.00
014267-36	117835248001	194706672	COMMONS	MADALYNN	19	586739711406211401	07/13/2023	14	\$34.06	\$8.81
014267-36	105326129001	209640969	WURM	JACQUELI	18	322786710765770401	07/11/2023	30	\$112.63	\$0.00
014267-36	105326129001	209640969	WURM	JACQUELI	18	253124682565770401	07/11/2023	30	\$659.85	\$19.90
014267-36 Total									\$1,743.71	\$74.45
014267-37										
014267-37	134922147001	178526604	DILLON	LISA	18	717504222320260401	07/10/2023	90	\$366.40	\$53.04
014267-37	134922147001	178526604	DILLON	LISA	18	193704672020260401	07/10/2023	90	\$2.27	\$0.00
014267-37	134922147001	178526604	DILLON	LISA	18	43632071910260401	07/10/2023	84	\$171.07	\$28.64
014267-37	134922147001	178526604	DILLON	LISA	18	509528957810260401	07/10/2023	90	\$256.35	\$1.03
014267-37	134922147001	178526604	DILLON	LISA	18	431596770120260401	07/10/2023	90	\$363.89	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	682034722374890401	07/12/2023	360	\$8.99	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	190120994804801401	07/13/2023	30	\$180.21	\$46.78
014267-37	103459963001	187600390	BRYAN	KAREN	18	851378191205470401	07/11/2023	30	\$129.90	\$0.00
014267-37 Total									\$1,479.08	\$129.49
014267- Total									\$56,456.68	\$18,171.53
Drug Total									\$56,456.68	\$18,171.53
HDHP PPO										
014267-54										
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712995609	07/06/2023	1	\$50.00	\$10.45

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014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713358132	07/13/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712995609	07/06/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713180425	07/11/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713180425	07/11/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713358132	07/13/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22712995609	07/06/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713180425	07/11/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713358132	07/13/2023	1	\$80.00	\$22.60
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212954462	06/30/2023	1	\$225.00	\$0.00
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212954462	06/30/2023	1	\$137.00	\$211.05
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212954462	06/30/2023	1	\$75.00	\$44.01
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212960774	06/30/2023	1	\$85.00	\$62.82
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22212954462	06/30/2023	1	\$200.00	\$160.18
014267-54	101299088001	160644992	MARTINAZZI	BRANDON	18	22212993001	07/06/2023	1	\$175.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	254077102088650401	07/10/2023	30	\$70.50	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$269.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$23.15	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	313902121978650401	07/10/2023	30	\$148.61	\$7.92
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$56.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$87.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	203628260978650401	07/10/2023	30	\$46.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$61.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$102.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	173017512356750401	07/10/2023	30	\$127.03	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$27.78	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$23.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	382260334878650401	07/10/2023	30	\$37.84	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$116.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$67.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	346228977878650401	07/10/2023	30	\$44.26	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	166668337411470401	07/11/2023	30	\$211.23	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$107.00	\$0.00

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014267-54	101363408001	161569102	COOK	SCOTT	18	22813008935	07/04/2023	1	\$1,121.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	3	\$430.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	1	\$148.00	\$104.76
014267-54	101514808001	163542690	FULLER	KEVIN	01	22112831771	06/26/2023	1	\$83.00	\$19.85
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	1	\$27.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	1	\$4.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	1	\$89.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22112831771	06/26/2023	1	\$89.00	\$15.43
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	1	\$4.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22112943856	06/30/2023	1	\$205.00	\$76.59
014267-54	101514808001	163542690	FULLER	KEVIN	01	22112831771	06/26/2023	1	\$150.00	\$26.97
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	1	\$83.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	60	\$10,500.00	\$7,128.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	1	\$360.00	\$298.82
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	1	\$610.00	\$510.76
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043347	06/30/2023	1	\$150.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	22113043281	06/01/2023	1	\$360.00	\$298.82
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22513177629	07/03/2023	1	\$44.00	\$20.80
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22611203220	06/02/2023	1	\$259.34	\$120.81
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513103767	07/11/2023	1	\$20.00	\$0.00
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	286278290075190401	07/12/2023	30	\$163.84	\$10.94
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513103767	07/11/2023	1	\$33.00	\$16.68
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513080478	07/10/2023	1	\$20.00	\$0.00
014267-54	101679413001	165601158	SIMMONS	GERALD	01	496887406286930401	07/09/2023	10	\$34.42	\$5.20
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22513177629	07/03/2023	1	\$168.00	\$22.19
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513080478	07/10/2023	1	\$33.00	\$16.68
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513103767	07/11/2023	4	\$144.00	\$98.32
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22610482932	10/21/2022	1	\$760.27	\$760.27
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22610482932	10/21/2022	1	\$6,690.35	\$872.28
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22513177629	07/03/2023	1	\$87.00	\$22.27
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	727568208721670401	07/11/2023	30	\$172.93	\$8.54
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22513177629	07/03/2023	1	\$184.00	\$10.99

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014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513080478	07/10/2023	4	\$144.00	\$98.32
014267-54	101679413001	165601158	SIMMONS	GERALD	01	72228958765190401	07/12/2023	30	\$38.83	\$10.57
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22513177629	07/03/2023	1	\$80.00	\$14.98
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22608958845	10/18/2022	1	\$729.86	\$729.86
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	1	\$557.00	\$0.00
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22612905000	07/06/2023	1	\$621.00	\$220.73
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	1	\$1,456.00	\$0.00
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	2	\$360.00	\$0.00
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	1	\$22.05	\$0.00
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	1	\$27.78	\$0.00
014267-54	101682663001	165620949	GIBSON	BRIAN	18	22613212209	07/06/2023	45	\$30.01	\$0.00
014267-54	131732377001	167623544	MARSH	RAYMOND	01	470708388073411401	07/13/2023	28	\$114.40	\$17.02
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713119171	06/27/2023	1	\$21.00	\$18.50
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713119171	06/27/2023	1	\$95.00	\$85.70
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713023010	03/02/2023	1	\$107.00	\$106.66
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713119171	06/27/2023	1	\$21.00	\$18.17
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713023010	03/02/2023	1	\$75.00	\$46.15
014267-54	131732377001	167623544	MARSH	SHELLY	18	454587692599590401	06/27/2023	(30)	(\$170.68)	(\$10.14)
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713023010	03/02/2023	1	\$512.00	\$173.73
014267-54	131732377001	167623544	MARSH	SHELLY	18	22713119171	06/27/2023	1	\$205.00	\$118.88
014267-54	101835217001	167625474	BEZEK	JENNIFER	18	22113310740	07/11/2023	1	\$715.00	\$38.56
014267-54	123673326001	167720876	MEHALKO	MELISSA	18	388325313735340401	07/09/2023	90	\$139.45	\$0.00
014267-54	114826745001	169628242	SOKIRA	LISA	18	533518788732240401	07/09/2023	7	\$50.49	\$20.84
014267-54	114826745001	169628242	SOKIRA	LISA	18	22213161694	07/09/2023	1	\$61.00	\$20.78
014267-54	102080764001	170683398	STRAZISAR	ETHAN	19	22112944321	07/05/2023	1	\$222.00	\$102.70
014267-54	102159846001	171648736	PALCO	JONAH	19	721718728473750401	07/10/2023	30	\$149.04	\$85.85
014267-54	102159846001	171648736	PALCO	JONAH	19	22031736525	07/10/2023	1	\$160.00	\$126.85
014267-54	102159846001	171648736	PALCO	JONAH	19	754856900172670401	07/11/2023	25	\$246.45	\$197.72
014267-54	102223852001	172547027	ALBRIGHT	TERRY	18	22713029423	07/10/2023	1	\$95.00	\$0.00
014267-54	102327601001	173704369	GREGORY	MARILYN	18	22412894396	07/06/2023	1	\$185.00	\$124.83
014267-54	102327601001	173704369	GREGORY	MARILYN	18	22412894396	07/06/2023	1	\$25.00	\$19.08
014267-54	112685074001	175662935	KOLARIK	BROOKE	19	22713297564	07/05/2023	1	\$125.00	\$0.00

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014267-54	112244092001	175669827	YODER	BRIANNA	18	289200964611470401	07/11/2023	30	\$9.00	\$0.00
014267-54	112244092001	175669827	YODER	BRIANNA	18	546686760611470401	07/11/2023	30	\$202.06	\$0.00
014267-54	117041830001	177705872	GALLAGHER	EMILY	19	22713247890	06/07/2023	1	\$290.00	\$0.00
014267-54	117041830001	177705872	GALLAGHER	MATTHEW	01	378784152352970401	07/11/2023	7	\$92.26	\$0.00
014267-54	103127832001	183589717	EDWARDS	AMY	18	22031786633	06/26/2023	1	\$95.00	\$0.00
014267-54	116625941001	183628434	LITZINGER	BROOKE	19	22813095263	07/10/2023	1	\$30.00	\$24.58
014267-54	116625941001	183628434	LITZINGER	LYDIA	19	22813072760	07/10/2023	1	\$195.00	\$74.94
014267-54	116625941001	183628434	LITZINGER	BROOKE	19	22813095263	07/10/2023	1	\$50.00	\$33.32
014267-54	116625941001	183628434	LITZINGER	LYDIA	19	173518527772211401	07/13/2023	30	\$146.57	\$38.92
014267-54	116625941001	183628434	LITZINGER	BROOKE	19	42307882766511401	06/29/2023	(30)	(\$141.44)	(\$12.79)
014267-54	116625941001	183628434	LITZINGER	BROOKE	19	22813095263	07/10/2023	1	\$25.00	\$11.87
014267-54	116625941001	183628434	LITZINGER	JENNIFER	18	72887376935590401	07/12/2023	30	\$277.96	\$28.80
014267-54	121194993001	185622463	WENDEROTH	AVA	19	22313194228	07/12/2023	1	\$195.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	39587467078650401	07/10/2023	30	\$142.46	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22313065058	07/10/2023	1	\$90.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22313065058	07/10/2023	1	\$97.00	\$0.00
014267-54	121194993001	185622463	BEAMER	HAYLEE	19	993428358067211401	07/13/2023	30	\$142.45	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22313065058	07/10/2023	1	\$144.00	\$0.00
014267-54	103303874001	185683958	GEISER	RANDY	01	22213056298	07/06/2023	1	\$50.00	\$20.58
014267-54	103303874001	185683958	GEISER	RANDY	01	22213056298	07/06/2023	1	\$45.00	\$15.14
014267-54	103303874001	185683958	GEISER	RANDY	01	22213056298	07/06/2023	1	\$25.00	\$8.32
014267-54	103303874001	185683958	GEISER	RANDY	01	22213056298	07/06/2023	1	\$16.00	\$0.00
014267-54	103303874001	185683958	GEISER	RANDY	01	22213056298	07/06/2023	1	\$78.00	\$10.09
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992365	07/05/2023	1	\$132.00	\$87.42
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992365	07/05/2023	1	\$65.00	\$39.89
014267-54	103379738001	186625394	RHINE	HEATHER	18	22513260413	07/10/2023	1	\$142.00	\$72.85
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992365	07/05/2023	1	\$132.00	\$87.42
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512998328	07/05/2023	1	\$38.00	\$10.06
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992365	07/05/2023	1	\$252.00	\$30.80
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992366	07/06/2023	1	\$14.00	\$0.00
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992365	07/05/2023	1	\$14.00	\$0.00
014267-54	103379738001	186625394	RHINE	HEATHER	18	22513281218	07/12/2023	2	\$112.00	\$49.16

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014267-54	103379738001	186625394	RHINE	HEATHER	18	22513281218	07/12/2023	2	\$160.00	\$45.20
014267-54	103379738001	186625394	RHINE	HARVEY	01	22512992366	07/06/2023	1	\$65.00	\$35.01
014267-54	103379738001	186625394	RHINE	HARVEY	01	921275503758570401	07/07/2023	(30)	(\$317.02)	(\$15.70)
014267-54	114634138001	186666547	PERACCHINO	BETHANY	18	22412969619	07/05/2023	1	\$200.00	\$102.00
014267-54	114634138001	186666547	PERACCHINO	BETHANY	18	22412969619	07/05/2023	1	\$25.00	\$4.01
014267-54	114634138001	186666547	PERACCHINO	BETHANY	18	22813273270	07/07/2023	1	\$1,855.16	\$0.00
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22513099074	06/26/2023	1	\$277.00	\$329.99
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22512869565	06/26/2023	1	\$142.00	\$40.64
014267-54	104054990001	194546961	KANICH	AMY	01	22512998432	06/29/2023	1	\$242.00	\$157.86
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22512869565	06/26/2023	1	\$328.00	\$41.39
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22513099074	06/26/2023	1	\$344.00	\$150.61
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22512869565	06/26/2023	1	\$204.00	\$37.63
014267-54	104054990001	194546961	KANICH	CHRISTIA	19	22513099074	06/26/2023	1	\$1,024.00	\$634.57
014267-54	104241017001	196668222	BORING	MALAYNA	19	22213299012	06/21/2023	1	\$14.00	\$0.00
014267-54	104241017001	196668222	BORING	MALAYNA	19	22213299012	06/21/2023	1	\$60.00	\$0.00
014267-54	104322714001	197666714	ZAMBONI	KATE	01	334417576123111401	07/13/2023	25	\$303.94	\$0.00
014267-54	104322714001	197666714	ZAMBONI	KATE	01	765164762198590401	07/12/2023	25	\$303.94	\$0.00
014267-54	104322714001	197666714	ZAMBONI	KATE	01	553457387913111401	07/12/2023	(25)	(\$303.94)	\$0.00
014267-54	104402015001	198667995	KOSS	SUMMER	19	43462391758570401	07/11/2023	10	\$100.82	\$13.84
014267-54	104402015001	198667995	KOSS	SUMMER	19	399128998458570401	07/11/2023	30	\$112.30	\$20.62
014267-54	104402015001	198667995	KOSS	SERENA	19	944558251538111401	07/13/2023	28	\$54.29	\$10.86
014267-54	104402015001	198667995	KOSS	SUMMER	19	22612960131	06/28/2023	1	\$53.00	\$0.00
014267-54	104402015001	198667995	KOSS	SUMMER	19	22612960131	06/28/2023	1	\$50.00	\$0.00
014267-54	104402015001	198667995	KOSS	SHANNON	18	22813015861	07/05/2023	1	\$66.00	\$11.87
014267-54	104402015001	198667995	KOSS	SUMMER	19	261107156280670401	07/11/2023	7	\$12.31	\$2.30
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$332.00	\$126.93
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$579.00	\$326.02
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	2	\$634.00	\$155.55
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	5	\$1,160.00	\$1,302.59
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	6	\$193.50	\$493.68
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041610	06/07/2023	12	\$21,852.00	\$7,634.32
014267-54	104472618001	199605677	RHOADES	SHERRIE	01	114078460676160401	06/27/2023	(30)	(\$38.83)	(\$11.89)

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014267-54	104472618001	199605677	RHOADES	SHERRIE	01	22613172965	07/11/2023	1	\$150.00	\$85.00
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	10	\$10.00	\$42.48
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$156.00	\$104.07
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041611	06/19/2023	1	\$29.50	\$0.00
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$579.00	\$665.33
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$32.25	\$82.28
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	130	\$845.00	\$513.56
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041611	06/19/2023	1	\$94.50	\$29.86
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$32.25	\$82.28
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041613	06/21/2023	12	\$21,852.00	\$7,634.32
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041608	06/05/2023	1	\$50.50	\$15.88
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041608	06/05/2023	1	\$94.50	\$29.86
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$317.00	\$165.03
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	10	\$10.00	\$42.48
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	10	\$1,200.00	\$657.98
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	10	\$942.50	\$1,372.89
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	130	\$845.00	\$513.56
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$532.00	\$273.77
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041611	06/19/2023	1	\$50.50	\$15.88
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	10	\$1,200.00	\$657.98
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041610	06/07/2023	1	\$235.00	\$73.66
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$532.00	\$273.77
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$579.00	\$326.02
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$317.00	\$77.78
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	5	\$1,160.00	\$1,302.59
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	6	\$193.50	\$493.68
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$10.50	\$30.07
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$579.00	\$665.33
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$10.50	\$30.07
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	10	\$942.50	\$1,372.89
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041613	06/21/2023	1	\$235.00	\$73.66
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041608	06/05/2023	1	\$29.50	\$0.00

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014267-54	104472618001	199605677	RHOADES	SHERRIE	01	22613172965	07/11/2023	1	\$25.00	\$4.01
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041609	06/06/2023	1	\$317.00	\$165.03
014267-54	104472618001	199605677	SMEAK	BAILIE	19	22613041612	06/20/2023	1	\$156.00	\$104.07
014267-54	104717677001	202546801	CHUHRAN	STACIE	18	884016590975901401	07/13/2023	30	\$21.99	\$2.01
014267-54	104738058001	202684807	REPINE	MARCY	18	392368811454080401	07/11/2023	30	\$249.09	\$13.56
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$184.22	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	2	\$391.88	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	8	\$2.44	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$140.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$2.99	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$56.71	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	2	\$2.20	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$0.94	\$0.00
014267-54	104738058001	202684807	REPINE	MARK	01	22031766851	07/06/2023	1	\$86.00	\$24.58
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$77.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	2	\$84.44	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$296.19	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031824208	07/03/2023	1	\$100.00	\$30.99
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$5.82	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$1,145.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$11,704.00	\$11,626.73
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	4	\$2.44	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$697.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$95.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	2	\$147.70	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	7	\$1,471.15	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	100	\$21.24	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	56	\$2,797.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$36.38	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	20	\$67.65	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031824208	07/03/2023	1	\$140.00	\$38.56
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	50	\$8.01	\$0.00

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014267-54	104738058001	202684807	REPINE	MARK	01	22031766851	07/06/2023	1	\$69.00	\$10.45
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	10	\$36.58	\$0.00
014267-54	104738058001	202684807	REPINE	MARK	01	22031766851	07/06/2023	1	\$66.00	\$11.87
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$302.71	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	1	\$19.67	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	3	\$7.53	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032002938	06/27/2023	1	\$46.00	\$4.89
014267-54	104738058001	202684807	REPINE	MARCY	18	22031536623	06/12/2023	3	\$21.48	\$0.00
014267-54	104788273001	203482794	PALKO	DANIEL	18	22413251443	07/12/2023	1	\$45.00	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22812873659	06/26/2023	1	\$302.71	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22812873659	06/26/2023	1	\$110.00	\$34.20
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22812873659	06/26/2023	1	\$27.00	\$0.00
014267-54	105155289001	207641433	DUGAS	CHRISTOP	01	22031593705	07/08/2023	1	\$225.00	\$0.00
014267-54	105312729001	209560824	LAUER	MARIA	18	22312831796	06/27/2023	1	\$60.00	\$19.52
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22313221257	07/11/2023	1	\$68.00	\$25.97
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22312962075	07/06/2023	1	\$209.00	\$120.81
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22313221257	07/11/2023	1	\$60.00	\$17.31
014267-54	105312729001	209560824	LAUER	JEFFREY	01	22312962075	07/06/2023	1	\$7.00	\$2.50
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	22112950994	07/05/2023	1	\$358.00	\$30.99
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	629287266690460401	07/10/2023	30	\$211.85	\$0.00
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	22112964291	07/05/2023	1	\$48.00	\$58.59
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	22112950994	07/05/2023	1	\$715.00	\$38.56
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	931008080478650401	07/10/2023	30	\$572.31	\$0.00
014267-54	120307645001	210683109	MCCORMICK	SARAH	18	22112964291	07/05/2023	1	\$497.00	\$225.44
014267-54	122643511001	211720938	CONRAD	SAMANTHA	18	22713180706	07/06/2023	1	\$218.00	\$0.00
014267-54	122643511001	211720938	CONRAD	SAMANTHA	18	22713115064	07/06/2023	1	\$662.00	\$0.00
014267-54	122643511001	211720938	CONRAD	SAMANTHA	18	22713364593	07/10/2023	1	\$209.00	\$0.00
014267-54	105508252001	211723306	FARABAUGH	VERA	19	22113286075	07/13/2023	4	\$224.00	\$110.92
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22513077358	07/10/2023	1	\$80.00	\$22.60
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22513077358	07/10/2023	1	\$55.00	\$11.87
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512978974	07/07/2023	1	\$80.00	\$22.60
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512978974	07/07/2023	1	\$84.00	\$24.58

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014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22513077358	07/10/2023	1	\$84.00	\$24.58
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512978974	07/07/2023	1	\$50.00	\$14.41
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22513077358	07/10/2023	1	\$50.00	\$14.41
014267-54	105508252001	211723306	FARABAUGH	DENNIS	01	22512978974	07/07/2023	1	\$55.00	\$11.87
014267-54 Total									\$127,461.34	\$56,438.68
014267- Total									\$127,461.34	\$56,438.68
017697-00										
017697-00	101289752001	160587191	KARGO	KRISTEN	18	22813249430	06/07/2023	1	\$290.00	\$157.86
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	838777016638801401	07/13/2023	30	\$269.33	\$7.20
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	55287757538801401	07/13/2023	30	\$47.20	\$11.90
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	22113159917	07/07/2023	1	\$30.00	\$22.60
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	22113159917	07/07/2023	1	\$35.00	\$24.58
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	22113159917	07/07/2023	1	\$50.00	\$33.32
017697-00	113918356001	162669421	ROSSMAN	PAUL	01	157047486538801401	07/13/2023	30	\$3.37	\$2.55
017697-00	116893538001	164669255	WALTERS	AMY	18	22813247246	07/10/2023	1	\$220.00	\$109.89
017697-00	116893538001	164669255	WALTERS	AMY	18	272029351717870401	07/11/2023	5	\$13.21	\$4.61
017697-00	116893538001	164669255	WALTERS	AMY	18	102147297517870401	07/11/2023	14	\$53.96	\$8.46
017697-00	128881676001	164765283	LEAHEY	ALIZA	19	22213082765	05/28/2023	1	\$78.00	\$16.72
017697-00	101684237001	165626002	EDGEELL	JOHN	18	22512625257	06/20/2023	1	\$160.00	\$61.80
017697-00	101684237001	165626002	EDGEELL	JOHN	18	22512625257	06/20/2023	1	\$215.00	\$85.70
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031550147	01/05/2023	1	\$1,300.00	\$450.00
017697-00	102000987001	169688887	VAN CASTER	TARA	18	22031550147	01/05/2023	22	\$358.70	\$243.50
017697-00	102072716001	170622250	MCCOMBIE	JARROD	18	22813024247	07/07/2023	1	\$50.00	\$0.00
017697-00	102072716001	170622250	MCCOMBIE	JARROD	18	22813024247	07/07/2023	1	\$80.00	\$0.00
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22212956034	06/30/2023	1	\$88.00	\$43.13
017697-00	102300718001	173523551	MYERS	MATTHEW	01	22413189261	04/19/2023	1	\$205.00	\$101.05
017697-00	102300718001	173523551	MYERS	MATTHEW	01	22413189261	04/19/2023	1	\$21.00	\$15.45
017697-00	102300718001	173523551	MYERS	MATTHEW	01	22413189261	04/19/2023	1	\$21.00	\$15.73
017697-00	102742521001	178682192	WHEELER	KAMRYN	19	59477487189370401	07/11/2023	28	\$117.44	\$18.28
017697-00	102742521001	178682192	WHEELER	KAMRYN	19	22613034658	07/06/2023	1	\$230.00	\$116.03
017697-00	102884338001	180600186	KIRSCH	BRIDGET	18	22113223629	07/05/2023	1	\$178.00	\$0.00
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	1	\$185.00	\$119.36

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017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(1)	(\$135.00)	(\$124.04)
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	613735873566490401	07/12/2023	30	\$13.05	\$2.55
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(2)	(\$80.00)	(\$32.03)
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	2	\$80.00	\$32.03
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	380237056589590401	07/12/2023	30	\$72.33	\$3.96
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	1	\$275.00	\$221.58
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	1	\$85.00	\$48.14
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	22213213804	07/12/2023	2	\$108.00	\$55.46
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(1)	(\$220.00)	(\$220.00)
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	721037557412011401	07/12/2023	(30)	(\$13.05)	(\$2.55)
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(1)	(\$185.00)	(\$119.36)
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	1	\$135.00	\$124.04
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(1)	(\$50.00)	(\$36.91)
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	4	\$160.00	\$84.84
017697-00	115794029001	180664146	KUDLAWIEC	LAUREN	18	647960084631590401	07/12/2023	10	\$100.82	\$13.84
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(1)	(\$85.00)	(\$48.14)
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	(4)	(\$160.00)	(\$84.84)
017697-00	115794029001	180664146	KUDLAWIEC	BRYAN	01	975550673412011401	07/12/2023	30	\$67.16	\$2.55
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22209504814	05/18/2023	1	\$50.00	\$36.91
017697-00	103299423001	185646090	NILESKI	STEPHEN	01	51500874540040401	07/09/2023	30	\$349.48	\$23.83
017697-00	103299423001	185646090	NILESKI	KERRY	18	22612936376	07/07/2023	2	\$141.00	\$49.16
017697-00	103299423001	185646090	NILESKI	STEPHEN	01	499085623474850401	07/10/2023	30	\$85.68	\$12.86
017697-00	103468306001	187645700	GERGELY	APRIL	18	22413304284	07/10/2023	1	\$170.00	\$0.00
017697-00	103468306001	187645700	GERGELY	APRIL	18	22413304284	07/10/2023	1	\$882.00	\$0.00
017697-00	103468306001	187645700	GERGELY	APRIL	18	22413304284	07/10/2023	1	\$384.00	\$0.00
017697-00	115603314001	187702712	MARINO	HENRY	19	22612933094	07/05/2023	1	\$125.00	\$84.93
017697-00	115603314001	187702712	MARINO	AMANDA	18	22613172650	05/30/2023	1	\$25.00	\$10.06
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313047084	07/11/2023	1	\$15.00	\$11.87
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312825895	07/06/2023	2	\$141.00	\$49.16
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312825895	07/06/2023	1	\$69.00	\$28.53
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313039271	07/10/2023	1	\$69.00	\$28.53
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313039271	07/10/2023	2	\$141.00	\$49.16

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017697-00	103977327001	193622433	SHOW	JESSICA	18	22313039271	07/10/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313047084	07/11/2023	1	\$42.00	\$33.32
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313047084	07/11/2023	1	\$15.00	\$10.45
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312825895	07/06/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313039271	07/10/2023	1	\$69.00	\$22.60
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313047084	07/11/2023	1	\$27.00	\$24.58
017697-00	103977327001	193622433	SHOW	JESSICA	18	22312825895	07/06/2023	1	\$69.00	\$22.60
017697-00	122764620001	194708330	MONTAG	JENNA	18	22313130235	07/07/2023	1	\$200.00	\$100.00
017697-00	117751540001	195663631	BARLICK	SARAH	18	22413070985	07/06/2023	1	\$135.00	\$37.33
017697-00	117751540001	195663631	BARLICK	SARAH	18	22413070985	07/06/2023	1	\$31.00	\$0.00
017697-00	117751540001	195663631	BARLICK	SARAH	18	22413070985	07/06/2023	1	\$91.50	\$24.86
017697-00	117751540001	195663631	BARLICK	SARAH	18	22413070985	07/06/2023	1	\$236.00	\$69.76
017697-00	117751540001	195663631	BARLICK	SARAH	18	22413070985	07/06/2023	1	\$88.50	\$17.05
017697-00	104228854001	196584813	FARREN	HEATHER	18	153467716978590401	07/12/2023	3	\$58.30	\$46.73
017697-00	104228854001	196584813	FARREN	HEATHER	18	778167097233690401	07/12/2023	30	\$29.65	\$11.69
017697-00	104228854001	196584813	FARREN	HEATHER	18	579878077627870401	07/11/2023	14	\$12.45	\$9.94
017697-00	104228854001	196584813	FARREN	ANTHONY	01	22712913981	06/28/2023	1	\$681.00	\$512.43
017697-00	104228854001	196584813	FARREN	HEATHER	18	180787647143690401	07/12/2023	30	\$19.24	\$10.05
017697-00	104565684001	200662396	WEAKLAND	TAMMY	18	22313212776	07/10/2023	1	\$800.00	\$294.00
017697-00	104565684001	200662396	WEAKLAND	TAMMY	18	22313212776	07/10/2023	1	\$150.00	\$11.68
017697-00	104565684001	200662396	WEAKLAND	TAMMY	18	22313212776	07/10/2023	1	\$400.00	\$102.54
017697-00	116895622001	200707458	CLEVENGER	HANNAH	01	600150204272190401	07/12/2023	6	\$46.00	\$0.00
017697-00	104728902001	202620444	DAMIN	JENNY	18	22613312337	06/08/2023	1	\$205.00	\$101.05
017697-00	104728902001	202620444	DAMIN	JENNY	18	22613312337	06/08/2023	1	\$95.00	\$0.00
017697-00	104810347001	203609555	HALE	LEWIS	18	22113022911	07/05/2023	1	\$45.00	\$33.32
017697-00	104816797001	203661805	ORAVEC	NICOLE	01	22713332549	07/05/2023	1	\$115.00	\$110.01
017697-00	104816797001	203661805	ORAVEC	ISAAC	19	22712989655	07/07/2023	2	\$69.34	\$69.34
017697-00	118583174001	206701815	BURLINGAME	CHRISTOP	01	22213057946	07/05/2023	1	\$129.00	\$0.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22813369026	07/12/2023	5	\$280.00	\$115.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22813369026	07/12/2023	1	\$60.00	\$0.00
017697-00	110593418001	233153119	BROOKS	CANDACE	18	22513135199	07/07/2023	1	\$220.00	\$109.89
017697-00 Total									\$11,653.66	\$3,901.74

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017697-01										
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	648226720023111401	07/13/2023	30	\$25.72	\$6.97
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	772237066762211401	07/13/2023	30	\$88.55	\$13.71
017697-01	101979949001	169547153	PROSSER	NATALIE	18	22413187820	07/07/2023	1	\$47.00	\$33.32
017697-01	102056797001	170523784	NOLL	VERONICA	18	563959111305801401	07/13/2023	30	\$58.29	\$6.84
017697-01	110205080001	172527634	HELDIBRIDLE	LORI	18	254718430366901401	07/05/2023	90	\$718.96	\$0.00
017697-01	102730783001	178600938	STASIK	MELANIE	19	22413177348	07/07/2023	1	\$145.00	\$110.01
017697-01	102730783001	178600938	STASIK	ROBERT	01	914437527875770401	06/27/2023	(30)	(\$140.96)	(\$8.71)
017697-01	103056572001	182667400	MORELAND	MELISSA	18	22213204745	06/28/2023	1	\$129.00	\$35.85
017697-01	103056572001	182667400	MORELAND	MELISSA	18	22213204745	06/28/2023	1	\$145.00	\$40.64
017697-01	103056572001	182667400	MORELAND	MELISSA	18	22213204745	06/28/2023	1	\$123.00	\$29.90
017697-01	103056572001	182667400	MORELAND	WYATT	19	22213126617	07/11/2023	1	\$140.00	\$89.99
017697-01	103056572001	182667400	MORELAND	WYATT	19	673167547141670401	07/11/2023	10	\$61.29	\$17.73
017697-01	135065199001	186686490	THOMAS	CRYSTAL	18	22313276866	07/06/2023	1	\$127.00	\$126.32
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512979525	07/06/2023	1	\$35.00	\$22.10
017697-01	103625384001	189584284	STOY	KAMRYN	19	22513228663	07/10/2023	1	\$145.00	\$74.97
017697-01	103625384001	189584284	STOY	KAMRYN	19	22513074173	06/26/2023	1	\$261.00	\$42.44
017697-01	103625384001	189584284	STOY	KAMRYN	19	22513074173	06/26/2023	1	\$218.00	\$92.56
017697-01	103625384001	189584284	STOY	KAMRYN	19	22513074173	06/26/2023	1	\$235.00	\$102.26
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512979525	07/06/2023	1	\$47.00	\$33.32
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	350758757857650401	07/10/2023	30	\$260.67	\$8.50
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512979525	07/06/2023	1	\$34.00	\$24.58
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512979525	07/06/2023	1	\$22.00	\$0.00
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22512979525	07/06/2023	1	\$17.00	\$0.00
017697-01	104882005001	204526094	BEM	REGINA	18	22613255645	06/27/2023	1	\$390.00	\$0.00
017697-01	104882005001	204526094	BEM	REGINA	18	22613255645	06/27/2023	1	\$207.00	\$0.00
017697-01	104882005001	204526094	BEM	REGINA	18	22613255645	06/27/2023	1	\$156.00	\$0.00
017697-01	104882005001	204526094	BEM	REGINA	18	22613255645	06/27/2023	1	\$129.00	\$0.00
017697-01	105064449001	206608212	TREXLER	CHRISTIN	18	22613083636	06/27/2023	1	\$220.00	\$0.00
017697-01 Total									\$4,044.52	\$903.30
017697-10										
017697-10	101522332001	163584304	BAIRD	JEFFREY	18	115207532516190401	07/12/2023	30	\$240.64	\$157.72

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017697-10	101522332001	163584304	BAIRD	JEFFREY	18	375308530845190401	07/12/2023	30	\$28.70	\$10.76
017697-10	101522332001	163584304	BAIRD	JEFFREY	18	592608680845190401	07/12/2023	30	\$94.92	\$11.53
017697-10	101522332001	163584304	BAIRD	JEFFREY	18	62898708775190401	07/12/2023	30	\$122.42	\$5.48
017697-10	101522332001	163584304	BAIRD	JEFFREY	18	378897956845190401	07/12/2023	30	\$121.24	\$20.16
017697-10	104387032001	198566408	FABBRI	JEANETTE	18	273766280842190401	07/12/2023	30	\$45.00	\$5.43
017697-10	104387032001	198566408	FABBRI	CARL	01	42277132842190401	07/12/2023	30	\$36.82	\$5.62
017697-10	104387032001	198566408	FABBRI	JEANETTE	18	948464232942190401	07/12/2023	30	\$25.27	\$6.22
017697-10	104387032001	198566408	FABBRI	JEANETTE	18	983504482942190401	07/12/2023	30	\$74.89	\$13.31
017697-10	104387032001	198566408	FABBRI	CARL	01	317756170742190401	07/12/2023	30	\$125.73	\$7.83
017697-10	104387032001	198566408	FABBRI	JEANETTE	18	13996300811290401	07/12/2023	30	\$332.01	\$6.46
017697-10 Total									\$1,247.64	\$250.52
017697-70										
017697-70	102057668001	170526421	LENZ	SALLY	18	22813325934	07/10/2023	1	\$2,213.00	\$1,081.57
017697-70 Total									\$2,213.00	\$1,081.57
017697- Total									\$19,158.82	\$6,137.13
017728-00										
017728-00	102646677001	177602042	HOCKENBERRY	ALLEN	01	22312926312	07/05/2023	1	\$83.79	\$0.00
017728-00	102646677001	177602042	HOCKENBERRY	ALLEN	01	22312926312	07/05/2023	1	\$26.46	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	22312821038	07/03/2023	1	\$31.00	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	22312821038	07/03/2023	1	\$164.00	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	22312821038	07/03/2023	1	\$135.00	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	73056638795850401	07/10/2023	30	\$208.83	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	22312821038	07/03/2023	1	\$82.50	\$0.00
017728-00	110124768001	177620071	KUHN	MARK	01	22312821038	07/03/2023	1	\$129.00	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$263.00	\$189.94
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	4	\$33.34	\$9.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$3,409.00	\$1,120.24
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$37.00	\$13.52
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$126.00)	(\$51.64)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	2	\$22.05	\$4.10
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(4)	(\$28.02)	(\$2.48)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	14	\$135.98	\$0.00

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017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$65.00	\$33.53
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$76.00	\$25.92
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$102.00	\$57.90
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$163.00	\$42.33
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$48.00	\$21.47
017728-00	113594013001	180509497	TEETER	PAULA	01	820824032550560401	07/10/2023	30	\$9.00	\$3.96
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$263.00)	(\$189.94)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$37.00)	(\$13.52)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$97.00	\$34.48
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$65.00	\$38.88
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$163.00	\$42.33
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	96	\$267.14	\$34.56
017728-00	113594013001	180509497	TEETER	PAULA	01	793700143599470401	07/11/2023	30	\$18.00	\$16.35
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(3)	(\$83.34)	(\$17.97)
017728-00	113594013001	180509497	TEETER	PAULA	01	599050134399470401	07/11/2023	30	\$9.00	\$3.96
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$163.00)	(\$42.33)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$14.00)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	9	\$302.19	\$30.78
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$92.00)	(\$30.07)
017728-00	113594013001	180509497	TEETER	PAULA	01	423612831000570401	07/11/2023	30	\$60.22	\$17.66
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$76.00)	(\$25.92)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(14)	(\$135.98)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$65.00)	(\$38.88)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$97.00)	(\$65.35)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$38.00)	(\$15.86)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(6)	(\$201.46)	(\$20.52)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$65.00	\$38.88
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$163.00)	(\$42.33)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$37.00)	(\$13.52)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$92.00)	(\$84.06)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$37.00)	(\$13.52)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	6	\$201.46	\$20.52

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017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$76.00	\$25.92
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$102.00)	(\$57.90)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$14.00)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$126.00)	(\$45.14)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$97.00	\$65.35
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$1,134.00	\$875.70
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$126.00)	(\$51.64)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$76.00)	(\$25.92)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$3,409.00)	(\$1,120.24)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$97.00)	(\$34.48)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(4)	(\$33.34)	(\$9.00)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	4	\$28.02	\$2.48
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	12	\$402.92	\$41.04
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$65.00)	(\$38.88)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	4	\$22.05	\$0.76
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(4)	(\$33.34)	(\$9.00)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$123.00)	(\$79.01)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(19)	(\$179.29)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$48.00)	(\$21.47)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(12)	(\$402.92)	(\$41.04)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$1,134.00)	(\$875.70)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	4	\$22.05	\$0.76
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$14.00	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(2)	(\$22.05)	(\$4.10)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$65.00)	(\$33.53)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$424.00	\$52.84
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$126.00	\$51.64
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	4	\$33.34	\$9.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$37.00	\$13.52
017728-00	113594013001	180509497	TEETER	PAULA	01	985966720550560401	07/10/2023	30	\$60.22	\$17.66
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$76.00)	(\$25.92)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$37.00	\$13.52

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Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$14.00	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	48	\$9,129.08	\$3,564.25
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	3	\$315.92	\$222.77
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(4)	(\$22.05)	(\$0.76)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$91.00)	(\$32.43)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$126.00	\$45.14
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$22.05	\$1.21
017728-00	113594013001	180509497	TEETER	PAULA	01	483294792299470401	07/10/2023	(30)	(\$9.00)	(\$3.96)
017728-00	113594013001	180509497	TEETER	PAULA	01	260012501000570401	07/10/2023	(30)	(\$60.22)	(\$17.66)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$126.00	\$51.64
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	3	\$83.34	\$17.97
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$65.00	\$38.88
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(1)	(\$424.00)	(\$52.84)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(96)	(\$267.14)	(\$34.56)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(1)	(\$65.00)	(\$33.53)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$65.00	\$33.53
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$91.00	\$32.43
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(9)	(\$112.08)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$14.00)	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$92.00	\$84.06
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	1	\$27.78	\$5.99
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/10/2023	19	\$179.29	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$38.00	\$15.86
017728-00	113594013001	180509497	TEETER	PAULA	01	464547527550560401	07/10/2023	30	\$18.00	\$16.35
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(4)	(\$22.05)	(\$0.76)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	9	\$112.08	\$0.00
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/11/2023	(9)	(\$302.19)	(\$30.78)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$65.00)	(\$38.88)
017728-00	113594013001	180509497	TEETER	PAULA	01	870787607599470401	07/10/2023	(30)	(\$18.00)	(\$16.35)
017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/09/2023	(51)	(\$9,445.00)	(\$3,564.24)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$92.00	\$30.07
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/11/2023	1	\$76.00	\$25.92

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017728-00	113594013001	180509497	TEETER	PAULA	01	22027944859	05/10/2023	(1)	(\$27.78)	(\$5.99)
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$123.00	\$79.01
017728-00	113594013001	180509497	TEETER	PAULA	01	22030049154	05/09/2023	1	\$14.00	\$0.00
017728-00	114875891001	204664917	LUTHER	RENEE	01	22812867802	07/06/2023	1	\$150.00	\$0.00
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22813073433	07/07/2023	1	\$88.07	\$0.00
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22813073433	07/07/2023	1	\$148.10	\$0.00
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22813098416	07/07/2023	1	\$13.00	\$0.00
017728-00	114875891001	204664917	LUTHER	JOSEPH	18	22813073433	07/07/2023	1	\$33.67	\$0.00
017728-00	114875891001	204664917	LUTHER	RENEE	01	22813098414	07/07/2023	1	\$73.00	\$0.00
017728-00	114875891001	204664917	LUTHER	RENEE	01	567743856529700401	07/07/2023	90	\$261.40	\$0.00
017728-00	115593107001	208604479	HARR	CHRISTIN	01	567747327003140401	07/09/2023	30	\$271.13	\$40.94
017728-00	115593107001	208604479	HARR	CHRISTIN	01	503337137735590401	07/12/2023	30	\$76.14	\$14.17
017728-00	115593107001	208604479	HARR	MATTHEW	18	623717786804470401	07/11/2023	30	\$13.50	\$12.45
017728-00	115941556001	210707006	LOWMASTER	TIMOTHY	01	894290033353801401	07/13/2023	30	\$230.72	\$0.00
017728-00 Total									\$2,328.58	\$329.52
017728- Total									\$2,328.58	\$329.52
104272-02										
104272-02	101295757001	160624529	HOOVER	MILEY	19	524306628397390401	07/12/2023	30	\$378.39	\$0.00
104272-02	113709087001	160726937	DLUGONSKI	BRODY	19	22031547819	07/06/2023	1	\$25.00	\$2.69
104272-02	113709087001	160726937	DLUGONSKI	BRODY	19	22031547819	07/06/2023	1	\$138.00	\$107.03
104272-02	101437249001	162546576	CARBONARA	THERESA	18	22413003887	06/05/2023	1	\$332.00	\$126.93
104272-02	101451955001	162628734	NIEBAUER	HEATHER	18	486079121975380401	07/11/2023	30	\$39.41	\$0.00
104272-02	101451955001	162628734	NIEBAUER	HEATHER	18	112594672414390401	07/11/2023	(30)	(\$39.41)	\$0.00
104272-02	101451955001	162628734	NIEBAUER	HEATHER	18	55588017514390401	07/12/2023	30	\$39.41	\$0.00
104272-02	101451955001	162628734	NIEBAUER	ANNALIES	19	220497947442060401	07/10/2023	30	\$114.31	\$0.00
104272-02	101451955001	162628734	NIEBAUER	ANNALIES	19	160414532822060401	07/10/2023	30	\$42.00	\$0.00
104272-02	101451955001	162628734	NIEBAUER	ANNALIES	19	199667396370160401	07/10/2023	15	\$41.59	\$0.00
104272-02	121084549001	162722491	GEORGE	JARED	18	22713186811	07/06/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22712887141	07/03/2023	1	\$79.00	\$31.08
104272-02	121084549001	162722491	GEORGE	JARED	18	22712887141	07/03/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22713186811	07/06/2023	1	\$79.00	\$31.08
104272-02	121084549001	162722491	GEORGE	JARED	18	22713186811	07/06/2023	1	\$86.00	\$24.58

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104272-02	101607826001	164645212	STOHON	NATHAN	18	455557896870290401	07/12/2023	8	\$244.01	\$0.00
104272-02	101607826001	164645212	STOHON	GRACE	19	567728368471490401	07/12/2023	10	\$24.97	\$0.00
104272-02	101613845001	164701873	MULDOON	JACK	19	22212990037	06/23/2023	1	\$644.00	\$0.00
104272-02	118716153001	165649170	CONWAY	KAYLEE	19	22613283680	07/13/2023	1	\$130.00	\$0.00
104272-02	118716153001	165649170	CONWAY	KAYLEE	19	22613283680	07/13/2023	1	\$37.00	\$0.00
104272-02	118716153001	165649170	CONWAY	KAYLEE	19	22613283680	07/13/2023	1	\$45.00	\$0.00
104272-02	135710323001	165723208	RANCK	REAGAN	19	22713367708	07/07/2023	1	\$40.00	\$38.33
104272-02	135710323001	165723208	RANCK	REAGAN	19	22713367708	07/07/2023	1	\$130.00	\$125.27
104272-02	135710323001	165723208	RANCK	REAGAN	19	22713367708	07/07/2023	1	\$15.00	\$15.00
104272-02	135710323001	165723208	RANCK	REAGAN	19	22713367708	07/07/2023	1	\$27.00	\$21.21
104272-02	135710323001	165723208	RANCK	LANDON	19	22713367707	07/07/2023	1	\$129.00	\$126.85
104272-02	135710323001	165723208	RANCK	REAGAN	19	22713367708	07/07/2023	1	\$105.00	\$105.00
104272-02	101903657001	168543440	WEILAND	JAMES	18	117574782560260401	07/10/2023	30	\$192.32	\$13.94
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	19	22712771611	06/01/2023	1	\$200.00	\$120.81
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	18	22713247946	07/07/2023	1	\$60.00	\$60.00
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	18	22713247946	07/07/2023	2	\$94.00	\$45.20
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	22713247947	07/07/2023	2	\$94.00	\$45.20
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	19	22712771611	06/01/2023	1	\$90.00	\$8.50
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	19	22712771611	06/01/2023	1	\$47.00	\$10.50
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	22713247947	07/07/2023	1	\$60.00	\$60.00
104272-02	101918329001	168627615	MCCOMBIE	BLAZE	18	626189481918650401	07/10/2023	10	\$76.69	\$13.84
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	22512872636	07/03/2023	1	\$27.00	\$0.00
104272-02	101918687001	168628770	STEVENS	SAMUEL	01	22513254265	07/10/2023	1	\$215.00	\$0.00
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	22512872636	07/03/2023	1	\$5.00	\$0.00
104272-02	101918687001	168628770	STEVENS	DOMINIC	19	22512872636	07/03/2023	1	\$129.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	792396780028260401	07/10/2023	30	\$496.80	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$328.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	3	\$153.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$44.00	\$16.66
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$322.00	\$3.01
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$125.00	\$30.84
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$38.00	\$6.95

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104272-02	132053569001	168749233	DUMAN	JOSHUA	18	117907862383260401	07/07/2023	(30)	(\$8.28)	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	109398758235970401	07/10/2023	(30)	(\$496.80)	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$68.00	\$24.30
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	484929341831080401	07/11/2023	21	\$347.76	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$23.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713184395	07/07/2023	1	\$254.00	\$55.01
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$125.00	\$35.58
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$61.00	\$17.20
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$108.00	\$27.19
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$69.00	\$41.37
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$67.00	\$13.34
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$466.00	\$0.00
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	1	\$51.00	\$24.30
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	22713032005	07/05/2023	2	\$138.00	\$0.00
104272-02	101993438001	169628033	BALL	SETH	19	22213118695	07/10/2023	1	\$225.00	\$0.00
104272-02	101993438001	169628033	BALL	SETH	19	779054362661670401	07/11/2023	20	\$49.15	\$0.00
104272-02	101993438001	169628033	BALL	SETH	19	737692121015670401	07/11/2023	7	\$84.03	\$0.00
104272-02	113905772001	169663596	WAGNER	WILLIAM	18	332047266023930401	07/09/2023	30	\$129.90	\$0.00
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22031958192	07/10/2023	1	\$55.00	\$50.51
104272-02	102055671001	170520271	GIBSON	HAILEY	19	225288538708801401	07/13/2023	21	\$155.11	\$124.43
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22031958192	07/10/2023	1	\$25.00	\$18.31
104272-02	102055671001	170520271	GIBSON	ROBERT	01	22031958192	07/10/2023	1	\$90.00	\$85.70
104272-02	102159375001	171647155	NIKOLISHEN	JEANNINE	18	962280183685850401	07/10/2023	30	\$48.40	\$20.62
104272-02	102243890001	172685116	KUKLA	LOGAN	19	906628041457060401	07/10/2023	30	\$322.14	\$74.06
104272-02	102243890001	172685116	KUKLA	MADISON	19	986288218146930401	07/09/2023	30	\$170.69	\$9.21
104272-02	135851965001	172764065	LOCHER	MARISA	18	22713147716	07/07/2023	1	\$95.00	\$0.00
104272-02	135851965001	172764065	LOCHER	MARISA	18	803060713942780401	07/12/2023	30	\$127.95	\$0.00
104272-02	110157934001	173649775	OSTINOWSKY	SARA	18	22413135412	07/10/2023	1	\$150.00	\$85.00
104272-02	110157934001	173649775	OSTINOWSKY	SARA	18	22413135412	07/10/2023	1	\$25.00	\$4.01
104272-02	110157934001	173649775	OSTINOWSKY	SARA	18	567857076821850401	07/10/2023	28	\$54.29	\$10.86
104272-02	102327164001	173700970	FORCELLINI	AMY	18	442357932558501401	07/13/2023	30	\$158.01	\$8.23
104272-02	102327164001	173700970	FORCELLINI	CANNON	19	173637646268870401	07/11/2023	30	\$305.99	\$79.70

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104272-02	102327164001	173700970	FORCELLINI	CANNON	19	859542241558501401	07/13/2023	30	\$150.85	\$9.21
104272-02	102327164001	173700970	FORCELLINI	CANNON	19	22813159583	07/11/2023	1	\$140.00	\$89.99
104272-02	102403638001	174646831	GERNEY	DAWNA	18	22031767061	07/10/2023	1	\$10.00	\$0.00
104272-02	102403638001	174646831	GERNEY	DAWNA	18	22031767061	07/10/2023	1	\$5.00	\$0.00
104272-02	102403638001	174646831	GERNEY	DAWNA	18	22031767061	07/10/2023	1	\$95.00	\$0.00
104272-02	122695741001	174663939	BEDNAR	CHELSEA	19	22112961873	07/03/2023	4	\$140.00	\$98.32
104272-02	122695741001	174663939	BEDNAR	CHELSEA	19	22113317483	06/07/2023	1	\$158.00	\$110.01
104272-02	122695741001	174663939	BEDNAR	KIMBERLY	18	22113063389	07/09/2023	2	\$79.08	\$58.16
104272-02	122695741001	174663939	BEDNAR	KIMBERLY	18	22113063389	07/09/2023	1	\$9.25	\$3.30
104272-02	102484817001	175624053	DEMI	THERESA	18	493435823914470401	07/11/2023	30	\$122.42	\$5.48
104272-02	102484817001	175624053	DEMI	THERESA	18	22812912769	07/05/2023	1	\$190.00	\$120.81
104272-02	102484817001	175624053	DEMI	THERESA	18	826398811801770401	07/11/2023	30	\$82.00	\$8.76
104272-02	102484817001	175624053	DEMI	THERESA	18	377797277814470401	07/11/2023	30	\$15.88	\$8.86
104272-02	102484817001	175624053	DEMI	THERESA	18	719798448065670401	07/11/2023	30	\$321.18	\$16.49
104272-02	102484817001	175624053	DEMI	THERESA	18	590350203914470401	07/11/2023	30	\$19.10	\$4.15
104272-02	102484817001	175624053	DEMI	WILLIAM	19	22812912767	07/03/2023	1	\$190.00	\$120.81
104272-02	102567140001	176620059	GIRONDA	SHANNON	18	22813015746	07/05/2023	1	\$246.00	\$106.11
104272-02	102636302001	177540502	GILLEN	NATHANIE	19	220237132224411401	07/13/2023	14	\$37.86	\$8.08
104272-02	102636302001	177540502	GILLEN	NATHANIE	19	81650664304411401	07/13/2023	20	\$286.96	\$28.80
104272-02	102636302001	177540502	GILLEN	NATHANIE	19	22513283470	07/13/2023	1	\$262.77	\$72.85
104272-02	102655122001	177649243	MOORE	DAVID	18	960247336879850401	07/10/2023	28	\$73.37	\$4.35
104272-02	102655122001	177649243	MOORE	DAVID	18	22613027870	07/05/2023	1	\$630.00	\$542.81
104272-02	102655122001	177649243	MOORE	DAVID	18	700637337910950401	07/10/2023	28	\$1,357.49	\$901.89
104272-02	102655122001	177649243	MOORE	DAVID	18	274998948800950401	07/10/2023	30	\$82.82	\$34.60
104272-02	102655122001	177649243	MOORE	DAVID	18	22612905010	07/05/2023	1	\$142.00	\$85.70
104272-02	102655122001	177649243	MOORE	DAVID	18	590520143835340401	07/09/2023	7	\$100.10	\$26.40
104272-02	102655122001	177649243	MOORE	DAVID	18	284258107500950401	07/10/2023	10	\$62.31	\$11.98
104272-02	102655122001	177649243	MOORE	DAVID	18	741498317116190401	07/12/2023	7	\$25.26	\$4.49
104272-02	114861273001	177704151	GRUDZIEN	CARRIE	18	639997196762750401	07/10/2023	30	\$127.50	\$44.22
104272-02	102717987001	178523742	LEWIS	TINA	18	796484652323750401	07/10/2023	6	\$46.00	\$12.54
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	22813073229	07/06/2023	1	\$88.07	\$10.00
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22812878020	07/06/2023	5	\$412.50	\$155.40

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104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22812878011	07/05/2023	5	\$412.50	\$155.40
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22813094664	07/10/2023	6	\$495.00	\$186.48
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22813065459	07/05/2023	1	\$29.00	\$19.51
104272-02	114821237001	178664294	RAKAR	DARCY	18	22212976492	06/26/2023	1	\$211.00	\$66.80
104272-02	114821237001	178664294	RAKAR	DARCY	18	22212976492	06/26/2023	1	\$251.00	\$88.49
104272-02	118208355001	179643695	NILESKI	KARLEE	19	853057446128690401	07/12/2023	30	\$34.51	\$19.60
104272-02	118208355001	179643695	NILESKI	KARLEE	19	232354522147930401	07/09/2023	28	\$18.27	\$16.53
104272-02	118208355001	179643695	NILESKI	KARLEE	19	606314572352790401	07/12/2023	30	\$34.98	\$7.95
104272-02	117984805001	180681319	WARNER	BROOKE	18	442828937937930401	07/09/2023	30	\$9.00	\$0.00
104272-02	117984805001	180681319	WARNER	BROOKE	18	477777257845290401	07/12/2023	30	\$6.33	\$0.00
104272-02	118477767001	180707184	TEMPLETON	DREW	19	22313181149	07/06/2023	1	\$317.00	\$98.74
104272-02	102971874001	181603269	STEPHAN	ADAM	18	22312834869	06/29/2023	1	\$90.00	\$89.99
104272-02	110617661001	182683831	GOCHNOUR	CLINTON	18	22212856192	07/05/2023	1	\$129.00	\$126.85
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213334022	07/06/2023	1	\$27.00	\$15.94
104272-02	110617661001	182683831	GOCHNOUR	PYPER	19	22212976243	07/05/2023	1	\$50.00	\$50.00
104272-02	110617661001	182683831	GOCHNOUR	PYPER	19	22212856193	07/05/2023	1	\$129.00	\$126.85
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213334022	07/06/2023	1	\$4.00	\$0.16
104272-02	110617661001	182683831	GOCHNOUR	PYPER	19	22212856193	07/05/2023	1	\$7.00	\$6.07
104272-02	124119460001	183588004	BELL	SHAWN	18	22113285361	07/12/2023	1	\$200.00	\$118.88
104272-02	124119460001	183588004	BELL	SHAWN	18	22113149343	07/11/2023	1	\$65.00	\$8.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22113149343	07/11/2023	1	\$75.00	\$8.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977644	06/29/2023	1	\$29.50	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977643	06/08/2023	1	\$29.50	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22113149343	07/11/2023	1	\$125.00	\$11.64
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977644	06/29/2023	1	\$375.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112874259	06/29/2023	1	\$400.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977643	06/08/2023	1	\$129.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977644	06/29/2023	1	\$332.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977643	06/08/2023	1	\$375.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22112977644	06/29/2023	1	\$129.00	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	22113149343	07/11/2023	1	\$75.00	\$7.50
104272-02	103223419001	184685904	DUMM	MADELINE	19	22713247931	06/07/2023	1	\$150.00	\$85.70

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104272-02	103223419001	184685904	DUMM	MADELINE	19	22712889783	07/07/2023	1	\$24.00	\$12.84
104272-02	120874357001	185584906	KEMOCK	THERESA	18	840018857703870401	07/11/2023	25	\$114.41	\$70.58
104272-02	103293323001	185606084	MORRISON	ERIN	18	22513189686	07/12/2023	1	\$45.00	\$24.58
104272-02	103293323001	185606084	MORRISON	ERIN	18	22812865085	07/05/2023	1	\$150.00	\$110.01
104272-02	103293323001	185606084	MORRISON	ERIN	18	22513189686	07/12/2023	1	\$40.00	\$23.27
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	2	\$50.00	\$32.03
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	1	\$49.00	\$21.21
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	1	\$95.00	\$46.07
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	1	\$49.00	\$21.21
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	1	\$210.00	\$101.13
104272-02	115775315001	187704817	SIPE	SCOTT	01	712797052665190401	07/12/2023	30	\$1,295.24	\$1,022.30
104272-02	115775315001	187704817	SIPE	GABRIEL	19	22813279498	07/10/2023	1	\$373.00	\$216.20
104272-02	115775315001	187704817	SIPE	GABRIEL	19	552986420005850401	07/10/2023	20	\$42.00	\$42.00
104272-02	115775315001	187704817	SIPE	SAMUEL	19	22813279499	07/10/2023	1	\$210.00	\$101.13
104272-02	103551054001	188665731	KIM	MIKALAH	19	22613311305	07/10/2023	1	\$39.00	\$14.18
104272-02	103551054001	188665731	KIM	MIKALAH	19	22613311305	07/10/2023	1	\$23.00	\$0.00
104272-02	103551054001	188665731	KIM	MEKENNA	19	22613205991	06/21/2023	1	\$150.00	\$80.66
104272-02	103553425001	188685513	KIRSCH	EMMA	19	22113111739	07/11/2023	1	\$40.00	\$12.84
104272-02	103553425001	188685513	KIRSCH	EMMA	19	22112948395	07/07/2023	1	\$40.00	\$12.84
104272-02	103553425001	188685513	KIRSCH	EMMA	19	22113288983	07/13/2023	1	\$40.00	\$12.84
104272-02	103625291001	189584046	WESTRICK	STEPHEN	18	890276640667801401	07/13/2023	30	\$29.99	\$12.53
104272-02	103625291001	189584046	WESTRICK	STEPHEN	18	36898907848411401	07/13/2023	30	\$29.80	\$5.43
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031863479	07/05/2023	1	\$107.00	\$21.03
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22031761179	07/10/2023	1	\$50.00	\$33.32
104272-02	111045735001	189641841	MILLER	JOHN	01	964536380124650401	07/10/2023	30	\$146.34	\$5.45
104272-02	111045735001	189641841	MILLER	JOHN	01	335987397494470401	07/11/2023	10	\$270.02	\$138.92
104272-02	111045735001	189641841	MILLER	MYAH	19	22031761180	07/10/2023	1	\$50.00	\$33.32
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22031761179	07/10/2023	1	\$25.00	\$11.87
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031761178	07/10/2023	1	\$20.00	\$12.15
104272-02	111045735001	189641841	MILLER	MYAH	19	22031761180	07/10/2023	2	\$60.00	\$49.16
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031786635	07/05/2023	1	\$8.00	\$3.25
104272-02	111045735001	189641841	MILLER	JOHN	01	167787914140401	07/09/2023	7	\$10.80	\$4.60

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104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031863479	07/05/2023	1	\$67.00	\$34.47
104272-02	111045735001	189641841	MILLER	JOHN	01	696037976522750401	07/10/2023	30	\$159.01	\$8.23
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031761178	07/10/2023	1	\$25.00	\$24.58
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031761178	07/10/2023	1	\$40.00	\$33.32
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22031875792	07/10/2023	1	\$130.00	\$89.99
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22031761178	07/10/2023	1	\$15.00	\$11.87
104272-02	111045735001	189641841	MILLER	JOHN	01	285598338622750401	07/10/2023	30	\$76.04	\$12.99
104272-02	111045735001	189641841	MILLER	BRENNAN	19	678795333383360401	07/10/2023	17	\$75.02	\$43.30
104272-02	111045735001	189641841	MILLER	BRENNAN	19	956338541483360401	07/10/2023	14	\$86.50	\$17.73
104272-02	111045735001	189641841	MILLER	MYAH	19	22031761180	07/10/2023	1	\$30.00	\$22.41
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22031761179	07/10/2023	1	\$30.00	\$24.58
104272-02	111045735001	189641841	MILLER	MYAH	19	22031761180	07/10/2023	1	\$25.00	\$11.87
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613372190	07/03/2023	1	\$158.00	\$41.87
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613034583	07/06/2023	1	\$313.00	\$44.06
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613169804	07/07/2023	1	\$100.00	\$41.08
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613034583	07/06/2023	1	\$355.00	\$103.91
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613372190	07/03/2023	1	\$137.00	\$22.48
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613133456	07/06/2023	1	\$827.00	\$542.81
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613169804	07/07/2023	1	\$220.00	\$109.89
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22613133456	07/06/2023	1	\$423.00	\$248.43
104272-02	103643051001	189746790	VANFOSSEN	ALESHA	18	22513049234	06/27/2023	1	\$149.00	\$71.89
104272-02	103699741001	190489435	SMITH	DORIS	18	14730854534170401	07/11/2023	30	\$21.48	\$0.00
104272-02	103699741001	190489435	SMITH	DORIS	18	382218397530590401	07/11/2023	(30)	(\$21.48)	\$0.00
104272-02	103699741001	190489435	SMITH	DORIS	18	800306478925370401	07/11/2023	30	\$9.99	\$0.00
104272-02	103699741001	190489435	SMITH	DORIS	18	389557616630590401	07/12/2023	30	\$21.48	\$0.00
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22312834868	07/07/2023	1	\$10.00	\$9.62
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$76.00	\$38.82
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$23.00	\$0.00
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$86.00	\$23.22
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	193730464699290401	07/12/2023	5	\$9.99	\$2.43
104272-02	103713375001	190569811	SCHWEITZER	EMMA	19	570687816465850401	07/10/2023	10	\$111.51	\$12.49
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$81.00	\$40.96

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104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$69.00	\$33.34
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$42.00	\$15.81
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$96.00	\$43.25
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$67.00	\$13.34
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	998448847154390401	07/12/2023	30	\$235.55	\$9.29
104272-02	103713375001	190569811	SCHWEITZER	AMELIA	19	558808710802490401	07/12/2023	30	\$150.85	\$9.21
104272-02	103713375001	190569811	SCHWEITZER	EMMA	19	142229871650950401	07/10/2023	7	\$17.03	\$9.78
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$37.00	\$31.02
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$104.00	\$16.66
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$65.00	\$35.09
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$87.00	\$37.46
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$190.00	\$32.85
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	385686810100390401	07/12/2023	30	\$788.90	\$142.32
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$108.00	\$27.19
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$172.00	\$43.84
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22312834868	07/07/2023	1	\$27.00	\$15.94
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$67.00	\$20.00
104272-02	103713375001	190569811	SCHWEITZER	AMELIA	19	22312832118	07/06/2023	1	\$158.00	\$110.01
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	468997426665490401	07/12/2023	30	\$62.99	\$27.75
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	5	\$535.00	\$230.79
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$87.00	\$37.84
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313060497	07/06/2023	1	\$38.00	\$6.95
104272-02	103717291001	190600652	KUPCHELLA	GREGORY	01	22413166123	07/11/2023	1	\$209.00	\$0.00
104272-02	103717291001	190600652	KUPCHELLA	GREGORY	01	22413272875	07/10/2023	1	\$102.00	\$0.00
104272-02	103717291001	190600652	KUPCHELLA	GREGORY	01	22413272875	07/10/2023	1	\$23.00	\$0.00
104272-02	115278421001	190668800	DUGAN	BRADLEY	01	322010873530111401	07/13/2023	30	\$384.54	\$0.00
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22613311306	07/10/2023	1	\$86.00	\$23.22
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22613311306	07/10/2023	1	\$44.00	\$16.66
104272-02	103812819001	191649655	PROKOP	BOBBI	18	761207957166550401	07/10/2023	90	\$434.20	\$22.43
104272-02	103812819001	191649655	PROKOP	BOBBI	18	22613259308	07/11/2023	1	\$186.09	\$120.81
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22613311306	07/10/2023	1	\$96.00	\$43.25
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	718908341751670401	07/11/2023	30	\$165.87	\$7.09

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104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22613311306	07/10/2023	1	\$23.00	\$0.00
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22613311306	07/10/2023	1	\$102.00	\$21.78
104272-02	103812819001	191649655	PROKOP	BOBBI	18	658447742687870401	07/11/2023	30	\$165.87	\$7.09
104272-02	103814953001	191669673	LAMARK	ANTHONY	19	226218227699770401	07/11/2023	30	\$478.99	\$356.40
104272-02	103814953001	191669673	LAMARK	TAWNYA	01	125524982067790401	07/12/2023	21	\$40.99	\$14.19
104272-02	103814953001	191669673	LAMARK	TAWNYA	01	529830864371811401	07/13/2023	30	\$46.79	\$12.90
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213087148	06/26/2023	1	\$95.00	\$85.70
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213059928	07/07/2023	2	\$70.00	\$49.16
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212974057	07/03/2023	3	\$105.00	\$73.74
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213215143	07/11/2023	2	\$94.00	\$45.20
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	677736920910730401	07/09/2023	33	\$191.50	\$130.10
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	22213215142	07/11/2023	1	\$60.00	\$60.00
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213059928	07/07/2023	1	\$90.00	\$11.87
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213059928	07/07/2023	1	\$70.00	\$10.45
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	373569642063598301	07/01/2023	60	\$752.13	\$547.27
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	22213215142	07/11/2023	2	\$94.00	\$45.20
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	443508527910730401	07/09/2023	33	\$27.50	\$7.36
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22213215143	07/11/2023	1	\$60.00	\$60.00
104272-02	103958453001	193504313	SHAFFER	SUSAN	01	22212974057	07/03/2023	1	\$70.00	\$10.45
104272-02	103960961001	193522698	PAGANO	KAREN	18	22812916119	07/03/2023	1	\$312.00	\$44.85
104272-02	103960961001	193522698	PAGANO	ALBERT	01	632155363585670401	07/11/2023	30	\$4.00	\$4.00
104272-02	103960961001	193522698	PAGANO	KAREN	18	22812926487	07/03/2023	1	\$642.00	\$248.43
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22513148899	07/07/2023	1	\$31.00	\$0.00
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22513148899	07/07/2023	1	\$236.00	\$53.92
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22513148898	07/05/2023	1	\$31.00	\$0.00
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22513148899	07/07/2023	1	\$273.00	\$64.45
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22513148898	07/05/2023	1	\$273.00	\$64.45
104272-02	135291530001	196767240	FARABAUGH	DOMINIC	18	22213299647	07/10/2023	1	\$145.00	\$74.97
104272-02	135291530001	196767240	FARABAUGH	DOMINIC	18	235718091108750401	07/10/2023	6	\$35.64	\$12.54
104272-02	110735193001	198603232	DAVIS	JUSTIN	01	919838787933950401	07/10/2023	25	\$87.02	\$70.58
104272-02	133177478001	198763668	FOUST	CASIDY	18	22513048850	06/30/2023	1	\$295.00	\$0.00
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22312934635	07/05/2023	1	\$300.00	\$138.65

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104272-02	104473668001	199609100	MCHUGH	SANDRA	01	631868688706880401	07/12/2023	30	\$85.26	\$20.62
104272-02	104561618001	200626571	MYERS	JULIA	19	22513315487	07/11/2023	1	\$145.00	\$0.00
104272-02	104561618001	200626571	MYERS	JACQUELI	18	22512869823	07/06/2023	1	\$246.00	\$124.83
104272-02	121483612001	200709933	KMETZ	CAMDEN	19	21179253994	03/04/2022	1	\$369.00	\$214.05
104272-02	111760051001	200724515	BARTO	REBECCA	18	22412996943	07/06/2023	1	\$200.00	\$100.00
104272-02	104739733001	202709413	SEMELSBERGER	SUSANNA	18	22113068923	07/07/2023	1	\$67.00	\$0.00
104272-02	131156919001	202748584	MCCABE	JEMMA	19	22031856911	07/11/2023	1	\$150.00	\$146.09
104272-02	131156919001	202748584	MCCABE	JEMMA	19	22031856911	07/11/2023	2	\$70.00	\$40.40
104272-02	131156919001	202748584	MCCABE	JEMMA	19	22031856911	07/11/2023	1	\$120.00	\$45.84
104272-02	131156919001	202748584	MCCABE	JEMMA	19	22031856911	07/11/2023	4	\$80.00	\$61.00
104272-02	131156919001	202748584	MCCABE	JEMMA	19	22031856911	07/11/2023	1	\$153.00	\$113.67
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413010417	07/10/2023	1	\$125.00	\$85.70
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	886658070169011401	07/13/2023	30	\$31.48	\$3.93
104272-02	104795329001	203523973	CORRENTE	TRISTAN	19	280317116839590401	07/12/2023	14	\$173.11	\$16.30
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	828376880353950401	07/10/2023	12	\$32.56	\$8.80
104272-02	104795329001	203523973	CORRENTE	WILLIAM	18	22412890851	07/06/2023	1	\$302.58	\$120.81
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	589679451459011401	07/13/2023	30	\$153.79	\$9.54
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	863008377759011401	07/13/2023	30	\$137.80	\$13.12
104272-02	104795329001	203523973	CORRENTE	WILLIAM	18	22412890851	07/06/2023	1	\$60.00	\$17.61
104272-02	104801669001	203563037	JENKINS	EDWARD	01	22813248604	07/01/2023	1	\$100.00	\$39.40
104272-02	104801669001	203563037	JENKINS	EDWARD	01	279052953207510401	07/08/2023	90	\$135.40	\$76.60
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812842641	06/15/2023	1	\$226.70	\$135.36
104272-02	104801669001	203563037	JENKINS	DAWN	18	22812842641	06/15/2023	1	\$9.25	\$3.30
104272-02	104801669001	203563037	JENKINS	EDWARD	01	22813248604	07/01/2023	1	\$50.00	\$28.93
104272-02	104801669001	203563037	JENKINS	EDWARD	01	249897567304650401	07/10/2023	90	\$146.00	\$18.16
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613289900	07/12/2023	1	\$30.00	\$14.69
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613312338	06/14/2023	1	\$205.00	\$101.05
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613289900	07/12/2023	1	\$45.00	\$33.32
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613312338	06/14/2023	1	\$21.00	\$15.45
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613289900	07/12/2023	1	\$21.00	\$11.87
104272-02	104811837001	203624160	DORSCH	SHAWN	01	22613312338	06/14/2023	1	\$21.00	\$15.73
104272-02	104821551001	203720987	YESENOSKY	HADLEY	19	22031549798	06/29/2023	1	\$90.00	\$89.99

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104272-02	104821606001	203721732	SHANER	NATALIE	19	22112948407	07/07/2023	1	\$40.00	\$21.21
104272-02	104821606001	203721732	SHANER	NATALIE	19	22112948407	07/07/2023	1	\$40.00	\$10.96
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	1	\$180.00	\$81.62
104272-02	104821606001	203721732	SHANER	NATALIE	19	22112948407	07/07/2023	1	\$85.00	\$48.14
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	1	\$185.00	\$119.36
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	1	\$400.00	\$362.95
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	1	\$40.00	\$2.99
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	2	\$80.00	\$42.42
104272-02	104821606001	203721732	SHANER	NATALIE	19	22112948407	07/07/2023	1	\$40.00	\$10.96
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	1	\$35.00	\$16.70
104272-02	104821606001	203721732	SHANER	NATALIE	19	22112948407	07/07/2023	1	\$185.00	\$119.36
104272-02	104821606001	203721732	SHANER	LOGAN	19	22112948406	07/07/2023	6	\$240.00	\$96.08
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22413049787	07/08/2023	1	\$40.00	\$11.87
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22413049787	07/08/2023	1	\$50.00	\$33.32
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22413049787	07/08/2023	1	\$60.00	\$22.41
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22413049789	07/07/2023	1	\$50.00	\$33.32
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22413049789	07/07/2023	1	\$40.00	\$10.45
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22413049789	07/07/2023	1	\$40.00	\$11.87
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22413049787	07/08/2023	1	\$40.00	\$10.45
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	797750133724170401	07/11/2023	30	\$71.29	\$4.94
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	22413049789	07/07/2023	1	\$60.00	\$22.41
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513294086	07/06/2023	1	\$42.00	\$18.05
104272-02	105057437001	206567193	GILKEY	KEITH	18	692777482849650401	07/10/2023	90	\$243.10	\$59.62
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513294086	07/06/2023	1	\$75.00	\$26.36
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513294086	07/06/2023	1	\$56.00	\$22.62
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513294086	07/06/2023	1	\$101.00	\$42.95
104272-02	105057437001	206567193	GILKEY	COOPER	19	824757187390160401	07/10/2023	10	\$16.23	\$7.01
104272-02	105057437001	206567193	GILKEY	KEITH	18	8487097744260401	07/10/2023	90	\$541.80	\$298.91
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513112370	07/06/2023	1	\$190.00	\$133.50
104272-02	105057437001	206567193	GILKEY	KEITH	18	970216803639220401	07/08/2023	90	\$412.60	\$23.37
104272-02	105057437001	206567193	GILKEY	COOPER	19	585357886690160401	07/10/2023	30	\$228.35	\$24.44
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513294086	07/06/2023	1	\$89.00	\$31.52

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104272-02	105057437001	206567193	GILKEY	COOPER	19	282386230352760401	07/11/2023	30	\$156.65	\$8.62
104272-02	105057437001	206567193	GILKEY	KEITH	18	127716413639220401	07/08/2023	90	\$19.30	\$0.61
104272-02	105057437001	206567193	GILKEY	KEITH	18	838428110639220401	07/08/2023	90	\$64.75	\$12.55
104272-02	105070575001	206649577	RIBARICH	ROBIN	18	22313130145	07/07/2023	1	\$209.00	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	357622811298701401	07/13/2023	30	\$18.58	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	998262661551890401	07/12/2023	30	\$18.58	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	25778760209801401	07/12/2023	(30)	(\$4.00)	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	275158370741890401	07/12/2023	30	\$36.21	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	704678750898801401	07/13/2023	30	\$36.21	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	470276998209801401	07/13/2023	30	\$4.00	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	30207687198701401	07/12/2023	(30)	(\$18.58)	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	505274172741890401	07/12/2023	30	\$4.00	\$0.00
104272-02	105133377001	207505950	VICINI	TIMOTHY	18	708686328898801401	07/12/2023	(30)	(\$36.21)	\$0.00
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	616799981321470401	07/06/2023	30	\$17.78	\$0.00
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	20	\$22.05	\$2.60
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	1	\$22.05	\$0.00
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	1	\$1,456.00	\$1,689.99
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	1	\$27.78	\$10.52
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22312831798	07/06/2023	1	\$621.00	\$220.73
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	1	\$180.00	\$0.00
104272-02	105313170001	209561991	MAGULICK	RICHARD	18	22313137980	07/06/2023	1	\$557.00	\$0.00
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$73.25	\$28.58
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$429.00	\$397.21
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$825.00	\$503.89
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$573.00	\$490.93
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$108.00	\$34.06
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$73.25	\$28.58
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$121.00	\$138.59
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$108.00	\$34.06
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$202.00	\$185.43
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$151.00	\$29.28
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$224.00	\$27.62

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104272-02	126653510001	210721634	BOLAND	REBECCA	18	665496060153650401	07/10/2023	10	\$4.00	\$4.00
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$1,455.00	\$53.41
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$17.00	\$0.00
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$131.00	\$49.35
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212956374	06/24/2023	1	\$184.00	\$61.62
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$113.00	\$15.99
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	100	\$100.00	\$60.55
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212956374	06/24/2023	1	\$140.00	\$58.54
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$17.00	\$0.00
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	1	\$1,712.00	\$578.10
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22212310328	06/24/2023	4	\$217.00	\$94.46
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312825574	07/03/2023	1	\$358.00	\$30.99
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22313191208	07/11/2023	1	\$175.00	\$102.69
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	163525833736701401	07/13/2023	30	\$27.63	\$26.12
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22312825574	07/03/2023	1	\$715.00	\$38.56
104272-02	111997101001	211626742	DUNCAN	AMANDA	18	22313191208	07/11/2023	1	\$30.00	\$2.00
104272-02	118612138001	220230729	EDMISTON	LAUREL	19	22413052703	07/10/2023	1	\$18.00	\$2.83
104272-02	118612138001	220230729	EDMISTON	LAUREL	19	22413052703	07/10/2023	1	\$185.00	\$112.39
104272-02	118612138001	220230729	EDMISTON	KIMBERLY	18	894246498343870401	07/11/2023	30	\$58.88	\$15.76
104272-02	118612138001	220230729	EDMISTON	KIMBERLY	18	22413135373	07/11/2023	1	\$125.00	\$85.70
104272-02	107536593001	391923055	SHAFFER	IAN	19	22313017848	07/10/2023	1	\$70.00	\$26.58
104272-02	107536593001	391923055	SHAFFER	NICHOLAS	18	22312721214	06/27/2023	1	\$118.50	\$74.18
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22413100083	06/30/2023	1	\$75.00	\$42.60
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22413100083	06/30/2023	1	\$160.00	\$0.00
104272-02	114286162001	394927245	SHAFFER	RENEE	18	22413100083	06/30/2023	1	\$30.00	\$20.20
104272-02 Total									\$58,255.74	\$22,480.19
104272-09										
104272-09	101226816001	159666231	STIFFLER	AYDEN	19	22031703239	06/21/2023	1	\$100.00	\$85.70
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090618	06/15/2023	1	\$225.00	\$66.99
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090618	06/15/2023	1	\$88.75	\$21.83
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090618	06/15/2023	1	\$252.00	\$67.48
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090619	06/23/2023	1	\$207.00	\$65.00

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104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090619	06/23/2023	1	\$88.75	\$21.83
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090618	06/15/2023	1	\$207.00	\$65.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090619	06/23/2023	1	\$123.00	\$30.70
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090618	06/15/2023	1	\$123.00	\$30.70
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712789947	07/02/2023	23	\$396.54	\$253.23
104272-09	122665066001	163589264	KASCHALK	MARY	18	768308211010390401	07/12/2023	14	\$78.12	\$2.66
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713297374	07/07/2023	5	\$321.00	\$37.85
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713297374	07/07/2023	5	\$1,430.00	\$1,215.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713249362	06/30/2023	1	\$193.00	\$62.82
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090619	06/23/2023	1	\$225.00	\$66.99
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712789947	07/02/2023	5	\$1,430.00	\$1,215.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22712789947	07/02/2023	5	\$321.00	\$37.85
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713335095	07/12/2023	1	\$527.00	\$170.43
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713297374	07/07/2023	23	\$396.54	\$253.23
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713090619	06/23/2023	1	\$252.00	\$67.48
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	519160013109830401	07/09/2023	30	\$158.01	\$8.23
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	303376968009830401	07/09/2023	20	\$85.45	\$5.84
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	171906448663750401	07/10/2023	30	\$143.04	\$16.71
104272-09	118503729001	181720719	SANTINI	EMILY	01	984107117075670401	07/11/2023	30	\$1,042.69	\$836.71
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$40.00	\$2.99
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$40.00	\$4.95
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$40.00	\$21.21
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$35.00	\$16.70
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$450.00	\$372.36
104272-09	113645111001	199688428	STRITTMATTER	HADLEIGH	19	22513232537	07/12/2023	1	\$185.00	\$130.20
104272-09	113645111001	199688428	STRITTMATTER	ALISHA	01	22513229047	07/06/2023	1	\$163.00	\$102.70
104272-09 Total									\$9,366.89	\$5,356.37
104272-12										
104272-12	135039874001	183502743	MAZZARELLA	MARY	18	22413018710	07/10/2023	1	\$135.00	\$0.00
104272-12	135039874001	183502743	MAZZARELLA	MARY	18	22413018710	07/10/2023	1	\$50.00	\$0.00
104272-12	104623467001	201509415	PERSIO	MARIA	18	22613264280	03/01/2023	1	\$369.00	\$0.00
104272-12	104623467001	201509415	PERSIO	MARIA	18	662576028506011401	07/13/2023	30	\$39.45	\$0.00

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104272-12 Total									\$593.45	\$0.00
104272- Total									\$68,216.08	\$27,836.56
HDHP PPO Total									\$217,164.82	\$90,741.89
Major Medical										
053264-01										
053264-01	107311465001	363488272	DONGELL	LINDA	18	38180730907	06/21/2023	1	\$6.00	\$4.80
053264-01	107311465001	363488272	DONGELL	LINDA	18	38180730907	06/21/2023	1	\$6.00	\$4.80
053264-01	107311465001	363488272	DONGELL	LINDA	18	38180730907	06/26/2023	1	\$9.49	\$7.59
053264-01	107311465001	363488272	DONGELL	LINDA	18	38180730907	06/21/2023	1	\$6.00	\$4.80
053264-01 Total									\$27.49	\$21.99
053264- Total									\$27.49	\$21.99
Major Medical Total									\$27.49	\$21.99
PPO										
014267-01										
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	18	\$2,232.00	\$1,764.94
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	2	\$59.00	\$0.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$240.00	\$222.92
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$194.00	\$55.50
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	7	\$108.00	\$0.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$4.50	\$4.38
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$34.25	\$16.86
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$120.00	\$18.33
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$214.00	\$56.25
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$156.00	\$53.64
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$40.00	\$10.87
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$34.25	\$16.86
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	2	\$59.00	\$0.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	3	\$56.25	\$0.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	18	\$2,232.00	\$1,614.94
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	4	\$331.00	\$220.77

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014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$181.00	\$77.51
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$203.00	\$0.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$2,086.00	\$619.24
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	8	\$228.00	\$180.79
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$229.00	\$217.44
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$2,108.00	\$1,136.14
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$34.25	\$16.86
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/23/2023	1	\$123.00	\$30.70
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$156.00	\$53.64
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$34.25	\$16.86
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712988639	06/23/2023	1	\$105.00	\$77.03
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22712875788	06/22/2023	1	\$129.00	\$35.85
014267-01	101534701001	163661783	MCMAHON	KRISTINA	18	22412970042	07/05/2023	1	\$220.00	\$94.89
014267-01	101534701001	163661783	MCMAHON	KRISTINA	18	22412970042	07/05/2023	1	\$20.00	\$5.91
014267-01	101911501001	168586533	GEORGE	TERESA	18	22113285831	07/11/2023	1	\$127.00	\$126.32
014267-01	101911501001	168586533	GEORGE	TERESA	18	22112946687	07/06/2023	1	\$190.00	\$100.00
014267-01	101911501001	168586533	GEORGE	TERESA	18	22113285831	07/11/2023	1	\$20.00	\$0.00
014267-01	113324089001	181506290	MCINTOSH	CONSTANC	18	22413132174	06/29/2023	1	\$20.00	\$12.84
014267-01	113324089001	181506290	MCINTOSH	CONSTANC	18	22413132174	06/29/2023	1	\$20.00	\$12.84
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	22413217577	07/08/2023	1	\$135.00	\$37.33
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	22413217577	07/08/2023	1	\$228.00	\$65.42
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	22413217577	07/08/2023	1	\$31.00	\$0.00
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	22413217577	07/08/2023	1	\$129.00	\$31.14
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	22413217577	07/08/2023	1	\$152.00	\$42.32
014267-01	103208282001	184584093	MACALUS	RHONDA	18	22813158849	07/06/2023	1	\$88.07	\$0.00
014267-01	103208282001	184584093	MACALUS	RHONDA	18	22813158849	07/06/2023	1	\$148.10	\$13.00
014267-01	103208282001	184584093	MACALUS	RHONDA	18	22813153243	07/06/2023	1	\$220.00	\$94.89
014267-01	103208282001	184584093	MACALUS	RHONDA	18	22813158849	07/06/2023	1	\$130.49	\$0.00
014267-01	103208282001	184584093	MACALUS	RHONDA	18	22813153243	07/06/2023	1	\$20.00	\$0.00
014267-01	104231917001	196603987	HUTSKY	JOSEPH	18	22112842059	07/05/2023	1	\$209.00	\$100.81
014267-01 Total									\$13,838.41	\$7,256.03
014267-03										

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014267-03	100658703001	125504688	MULLIGAN	ANDREA	18	22312889651	07/05/2023	1	\$160.00	\$0.00
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077452	10/18/2022	1	\$45.00	\$27.40
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077452	10/18/2022	1	\$35.00	\$10.45
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077452	10/18/2022	1	\$125.00	\$84.19
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077452	10/18/2022	2	\$94.00	\$49.16
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077451	11/22/2022	3	\$141.00	\$73.74
014267-03	101229215001	159686054	HITE	ALLISON	18	22513077451	11/22/2022	1	\$35.00	\$10.45
014267-03	101229346001	159686619	THOMAS	HANNAH	19	22113048040	07/06/2023	3	\$288.00	\$0.00
014267-03	110652030001	161544709	ANDREWS	SHANNON	18	22031572283	06/30/2023	1	\$72.00	\$42.60
014267-03	110652030001	161544709	ANDREWS	SHANNON	18	22031572283	06/30/2023	1	\$240.00	\$148.53
014267-03	110652030001	161544709	ANDREWS	SHANNON	18	22031572283	06/30/2023	1	\$46.00	\$20.20
014267-03	110652030001	161544709	ANDREWS	SHANNON	18	22031649916	07/03/2023	1	\$175.00	\$100.81
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$213.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$203.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$76.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613350852	07/10/2023	1	\$55.00	\$37.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$14.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$141.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$114.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$97.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$124.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$97.00	\$68.74
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$259.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$282.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$92.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$424.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613350852	07/10/2023	1	\$50.00	\$31.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$65.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$300.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$114.00	\$0.00
014267-03	101369778001	161607101	LACUE	ERIN	18	22613027562	07/06/2023	1	\$126.00	\$0.00
014267-03	101375474001	161644485	DAVIS	DANA	18	22511611669	06/14/2023	1	\$1,579.90	\$1,164.50

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014267-03	101375474001	161644485	DAVIS	DANA	18	22511611669	06/14/2023	1	\$92.00	\$69.66
014267-03	101375474001	161644485	DAVIS	DANA	18	22511611669	06/14/2023	(1)	(\$92.00)	(\$69.66)
014267-03	101593218001	164562405	HOOVER	KELLY	18	22312955574	07/06/2023	1	\$48.00	\$58.59
014267-03	101593218001	164562405	HOOVER	KELLY	18	22313039382	07/06/2023	1	\$358.00	\$30.99
014267-03	101593218001	164562405	HOOVER	KELLY	18	22312955574	07/06/2023	1	\$497.00	\$225.44
014267-03	101593218001	164562405	HOOVER	KELLY	18	22313039382	07/06/2023	1	\$715.00	\$38.56
014267-03	122684801001	165748370	POOLE	ELLIOT	19	22512891214	07/05/2023	1	\$176.00	\$160.70
014267-03	122684801001	165748370	POOLE	BENSON	19	22512891213	07/05/2023	4	\$148.00	\$67.10
014267-03	122684801001	165748370	POOLE	ELLIOT	19	22512891214	07/05/2023	4	\$148.00	\$67.10
014267-03	122684801001	165748370	POOLE	BENSON	19	22512891213	07/05/2023	1	\$176.00	\$160.70
014267-03	122684801001	165748370	POOLE	ELLIOT	19	22512891214	07/05/2023	1	\$211.00	\$125.04
014267-03	122684801001	165748370	POOLE	ELLIOT	19	22512891214	07/05/2023	1	\$54.00	\$22.22
014267-03	122684801001	165748370	POOLE	BENSON	19	22512891213	07/05/2023	1	\$211.00	\$125.04
014267-03	122684801001	165748370	POOLE	BENSON	19	22512891213	07/05/2023	1	\$54.00	\$22.22
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712427757	06/23/2023	1	\$6,837.00	\$1,509.73
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712427757	06/23/2023	100	\$675.00	\$403.23
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712427757	06/23/2023	1	\$88.00	\$18.82
014267-03	101995873001	169646253	MANACK	BRANDON	01	22712427757	06/23/2023	1	\$528.00	\$26.90
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22613205856	07/11/2023	1	\$96.00	\$65.70
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613198537	07/11/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613198537	07/11/2023	2	\$160.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22613198536	07/11/2023	2	\$150.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613198537	07/11/2023	1	\$84.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613111970	07/05/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613111970	07/05/2023	1	\$80.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613111970	07/05/2023	2	\$168.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22613198536	07/11/2023	1	\$80.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613198537	07/11/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22613111970	07/05/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22613198536	07/11/2023	1	\$84.00	\$0.00
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	2	\$11.11	\$6.60
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022369	07/05/2023	1	\$65.00	\$0.00

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014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$84.56	\$50.07
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$62.00	\$28.14
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$57.00	\$25.42
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$17.84	\$14.00
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022369	07/05/2023	1	\$150.00	\$100.81
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$228.63	\$135.36
014267-03	102486556001	175629643	HRITZ	DARREN	01	22113022657	06/20/2023	1	\$18.58	\$11.00
014267-03	102732865001	178607248	NAGEL	ERIC	18	22713180649	07/07/2023	1	\$55.00	\$0.00
014267-03	102732865001	178607248	NAGEL	ERIC	18	22713180649	07/07/2023	1	\$196.00	\$0.00
014267-03	102741496001	178667598	KOSS	SUMMER	19	22713115070	06/28/2023	1	\$78.00	\$16.72
014267-03	102741496001	178667598	KOSS	SERENA	19	22713207107	07/07/2023	1	\$47.00	\$3.32
014267-03	102741496001	178667598	KOSS	JEFFREY	18	22713101271	07/10/2023	1	\$160.00	\$0.00
014267-03	102741496001	178667598	KOSS	JEFFREY	18	22713101271	07/10/2023	1	\$97.00	\$33.48
014267-03	102741496001	178667598	KOSS	SUMMER	19	22713015739	07/06/2023	1	\$209.00	\$0.00
014267-03	102741496001	178667598	KOSS	JEFFREY	18	22713154872	07/02/2023	1	\$151.50	\$0.00
014267-03	102741496001	178667598	KOSS	JEFFREY	18	22713327587	07/10/2023	1	\$186.90	\$0.00
014267-03	102741496001	178667598	KOSS	JEFFREY	18	22713068730	06/26/2023	1	\$84.56	\$50.07
014267-03	113722774001	180661551	DUCLLO	ALLISON	18	22712427536	06/26/2023	1	\$2,680.00	\$1,406.92
014267-03	113722774001	180661551	DUCLLO	ALLISON	18	22712427536	06/26/2023	30	\$60.00	\$0.00
014267-03	113722774001	180661551	DUCLLO	ALLISON	18	22712427536	06/26/2023	100	\$675.00	\$641.89
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$56.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$183.00	\$90.81
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$44.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$158.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$80.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$42.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$44.00	\$0.00
014267-03	102898332001	180688012	HITE	DOUGLAS	01	22031880986	06/29/2023	1	\$70.00	\$0.00
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	22612904802	07/06/2023	4	\$16.00	\$0.00
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	22612904802	07/05/2023	1	\$99.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22312860076	07/06/2023	1	\$7.00	\$0.00

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014267-03	102986121001	181726473	SMITH	LAKEN	18	22312860076	07/06/2023	1	\$135.00	\$69.99
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	(1)	(\$132.00)	(\$85.21)
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	1	\$132.00	\$85.21
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	(1)	(\$14.00)	\$0.00
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	1	\$14.00	\$0.00
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	1	\$125.00	\$77.51
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	1	\$132.00	\$85.21
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	1	\$125.00	\$77.51
014267-03	103288637001	185583037	NEFF	PAMELA	01	22211598974	06/15/2023	(1)	(\$132.00)	(\$85.21)
014267-03	103305848001	185705093	LANE	APRIL	18	22512992367	07/05/2023	1	\$868.00	\$0.00
014267-03	103305848001	185705093	LANE	APRIL	18	22512979140	07/05/2023	1	\$336.00	\$0.00
014267-03	126605497001	185728227	KIRSCH	HUNTER	19	22413228066	06/05/2023	1	\$47.00	\$0.00
014267-03	126605497001	185728227	KIRSCH	RAEANNA	18	22413267782	07/11/2023	1	\$175.00	\$0.00
014267-03	126605497001	185728227	KIRSCH	HUNTER	19	22413228066	06/05/2023	1	\$200.00	\$100.81
014267-03	103377064001	186607237	BRACKEN	KELLY	18	22412869048	06/30/2023	1	\$129.00	\$106.85
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	2	\$80.00	\$42.42
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$220.00	\$216.20
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$40.00	\$2.99
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$385.00	\$292.72
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$40.00	\$4.95
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$35.00	\$16.70
014267-03	114686704001	186607919	TERZA	ISABELL	19	22112802621	07/06/2023	1	\$185.00	\$130.20
014267-03	103529602001	188526813	VENESKY	CHRIS	01	22113055291	06/30/2023	1	\$87.00	\$35.03
014267-03	103529602001	188526813	VENESKY	CHRIS	01	22112943816	02/20/2023	1	\$339.00	\$178.76
014267-03	103529602001	188526813	VENESKY	CHRIS	01	22113055291	06/30/2023	1	\$76.00	\$44.79
014267-03	103529602001	188526813	VENESKY	CHRIS	01	22113055291	06/30/2023	1	\$103.00	\$41.10
014267-03	103536981001	188580018	MALLOY	KAREN	18	22031569558	07/06/2023	1	\$600.00	\$140.08
014267-03	103536981001	188580018	MALLOY	KAREN	18	22031569558	07/06/2023	2	\$2,150.00	\$558.14
014267-03	103536981001	188580018	MALLOY	KAREN	18	22031569558	07/06/2023	1	\$74.00	\$50.51
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	25	\$6.25	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$83.00)	\$0.00

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$1,159.00)	(\$822.44)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$17.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$17.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$148.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	10	\$120.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213074501	06/09/2023	1	\$405.00	\$287.09
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	2	\$26.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(2)	(\$26.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	2	\$26.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	7	\$91.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	4	\$52.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	36	\$72.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$76.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$76.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	200	\$400.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$1,159.00	\$822.44
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(30)	(\$60.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(4)	(\$52.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	25	\$6.25	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$236.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(2)	(\$24.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$405.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056789	06/16/2023	12	\$17,220.00	\$4,327.69
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(25)	(\$6.25)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	130	\$1,170.00	\$599.46
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$1,159.00)	(\$822.44)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	164	\$328.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$360.00	\$298.82
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(130)	(\$1,170.00)	(\$599.46)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$360.00)	(\$298.82)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$17.00	\$0.00

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	25	\$6.25	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$145.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	2	\$24.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$240.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(7)	(\$91.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	10	\$4.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(25)	(\$6.25)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$145.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	100	\$200.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$240.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	7	\$91.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	100	\$200.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213061222	07/02/2023	4	\$756.00	\$354.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	130	\$1,170.00	\$599.46
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(2)	(\$24.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$405.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$240.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	10	\$120.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213152797	06/07/2023	1	\$79.00	\$45.29
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056811	06/21/2023	1	\$150.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213074501	06/09/2023	1	\$150.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213143634	06/30/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056789	06/16/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	10	\$4.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	2	\$24.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213074501	06/09/2023	1	\$135.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	2	\$26.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(10)	(\$120.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$240.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213291283	06/18/2023	1	\$220.00	\$155.60
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(36)	(\$72.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$190.00	\$166.81

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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	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	10	\$120.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$405.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213291283	06/23/2023	1	\$220.00	\$155.60
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	2	\$24.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$236.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	2	\$24.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	28	\$56.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	2	\$26.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	172	\$344.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056811	06/21/2023	1	\$135.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	7	\$91.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	4	\$52.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$236.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$1,159.00	\$822.44
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	10	\$4.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(2)	(\$296.00)	(\$209.54)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(10)	(\$4.50)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	10	\$900.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213300522	05/19/2023	1	\$1,602.30	\$262.51
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$236.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$1,159.00	\$822.44
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$236.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$145.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213061222	07/02/2023	1	\$70.92	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	4	\$188.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(164)	(\$328.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(10)	(\$4.50)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(4)	(\$52.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$236.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	4	\$52.00	\$0.00

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	7	\$91.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107411	05/05/2023	(1)	(\$188.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$188.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	10	\$900.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	10	\$900.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107411	05/05/2023	1	\$188.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$188.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056835	06/02/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$236.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	25	\$6.25	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	10	\$4.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	2	\$24.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(130)	(\$1,170.00)	(\$599.46)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$405.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	100	\$200.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	36	\$72.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$360.00	\$298.82
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	10	\$4.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$145.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$236.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$145.00)	(\$104.76)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213058900	07/05/2023	1	\$263.00	\$55.70
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$1,159.00	\$822.44
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	170	\$340.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	25	\$6.25	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$76.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	164	\$328.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(100)	(\$200.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056811	06/21/2023	1	\$340.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$145.00)	(\$104.76)

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	2	\$26.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$405.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$240.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(170)	(\$340.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	10	\$120.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213291283	06/07/2023	1	\$220.00	\$155.60
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$83.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$76.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	2	\$296.00	\$209.54
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056811	06/21/2023	1	\$405.00	\$287.09
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	1	\$360.00	\$298.82
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	7	\$91.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056835	06/02/2023	12	\$17,220.00	\$4,327.69
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$145.00	\$104.76
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	1	\$960.00	\$822.44
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$240.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	10	\$900.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	30	\$60.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	130	\$1,170.00	\$599.46
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(100)	(\$200.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(7)	(\$91.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213074501	06/09/2023	1	\$340.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$405.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(1)	(\$236.00)	(\$166.81)
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	1	\$236.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	2	\$472.00	\$333.64
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	(10)	(\$120.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	4	\$52.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056799	06/14/2023	10	\$120.00	\$0.00

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014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107411	05/05/2023	12	\$17,220.00	\$4,327.69
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	10	\$900.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$236.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	130	\$1,170.00	\$599.46
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211194107	05/03/2023	4	\$52.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(1)	(\$17.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	(2)	(\$26.00)	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	100	\$200.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107357	05/31/2023	1	\$240.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22211107476	05/17/2023	1	\$236.00	\$166.81
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22213056830	06/28/2023	130	\$1,170.00	\$599.46
014267-03	128323370001	189744510	TOTH	BRIANNA	18	22213213327	07/07/2023	1	\$220.00	\$89.89
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	6	\$127.54	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	8	\$44.10	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$251.00	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	2	\$240.00	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	5	\$298.71	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$44.10	\$0.00
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	22513263253	07/07/2023	1	\$109.30	\$23.48
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$27.78	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512999197	06/23/2023	1	\$320.00	\$111.67
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$277.00	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	12	\$1,728.00	\$0.00
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	22513166749	07/11/2023	1	\$205.00	\$90.81
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	30	\$33.08	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	4	\$33.86	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	4	\$22.05	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$5,849.00	\$1,477.70
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	2	\$22.05	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	1	\$22.05	\$0.00
014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	3	\$1,420.00	\$0.00
014267-03	103710443001	190560450	SHEARMAN	JOAN	18	22513166749	07/11/2023	1	\$410.00	\$0.00

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014267-03	103710443001	190560450	BOGUS	CODY	19	22512992668	06/23/2023	3	\$564.00	\$0.00
014267-03	103817438001	191700343	BROWN	MATTHEW	18	22813069178	06/20/2023	1	\$42.45	\$42.45
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513007751	07/10/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513007751	07/10/2023	1	\$50.00	\$3.32
014267-03	103817438001	191700343	BROWN	MATTHEW	18	22813069178	06/20/2023	1	\$10.00	\$10.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513178399	07/12/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513178399	07/12/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513178399	07/12/2023	1	\$50.00	\$3.32
014267-03	103817438001	191700343	BROWN	ALEXA	01	22513007751	07/10/2023	1	\$25.00	\$0.00
014267-03	103968095001	193564829	KINNEY	EVAN	19	22513096460	07/11/2023	1	\$240.00	\$148.53
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22812884025	06/30/2023	1	\$515.00	\$157.52
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813287284	06/05/2023	1	\$35.00	\$15.18
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813094640	07/07/2023	1	\$1,370.00	\$101.10
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813287284	06/05/2023	4	\$12.00	\$4.76
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813094643	06/28/2023	1	\$400.00	\$56.40
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813273083	07/09/2023	1	\$1,370.00	\$101.10
014267-03	110383851001	194682923	WARGO	JOHN	01	22313151639	07/03/2023	1	\$47.00	\$3.32
014267-03	104217524001	196520554	FORD	LAURA	18	22813334158	06/21/2023	1	\$140.00	\$100.81
014267-03	120189904001	199707914	FETSKO	ELOWYN	19	22713071764	07/10/2023	1	\$140.00	\$69.99
014267-03	104641701001	201623847	MCGINNIS	DAVID	01	21694589039	10/18/2022	1	\$760.27	\$38.55
014267-03	104641701001	201623847	MCGINNIS	DAVID	01	21694589039	10/18/2022	1	\$6,690.35	\$6,690.35
014267-03	104641701001	201623847	MCGINNIS	DAVID	01	21694589039	10/18/2022	(1)	(\$760.27)	(\$760.27)
014267-03	104641701001	201623847	MCGINNIS	DAVID	01	21694589039	10/18/2022	(1)	(\$6,690.35)	(\$6,690.35)
014267-03	104697984001	202442564	MEIDINGER	JEFFREY	18	22313189624	07/05/2023	1	\$70.00	\$0.00
014267-03	104697984001	202442564	MEIDINGER	JEFFREY	18	22313109768	07/05/2023	1	\$282.00	\$0.00
014267-03	105154214001	207627750	KLINE	ETHAN	19	22513055596	07/10/2023	1	\$140.00	\$69.99
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22112950666	06/08/2023	1	\$300.00	\$117.00
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22112950666	06/08/2023	1	\$150.00	\$58.50
014267-03	105481344001	211520772	STRASSER	JANINE	01	22313046859	04/11/2023	1	\$239.00	\$106.85
014267-03	105481344001	211520772	STRASSER	JANINE	01	22312824989	06/28/2023	1	\$550.00	\$140.08
014267-03	105481344001	211520772	STRASSER	JANINE	01	22312824989	06/28/2023	1	\$260.00	\$79.37
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031948728	07/03/2023	1	\$2,065.00	\$0.00

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014267-03	105507342001	211689914	SCOTT	GEORGE	01	22031546717	07/03/2023	1	\$589.00	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	22312934901	07/05/2023	1	\$149.00	\$41.89
014267-03	114739500001	211701060	FEES	KENNEDY	19	22313219730	07/12/2023	30	\$258.90	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	22313181125	07/05/2023	1	\$619.00	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	22313189721	07/05/2023	1	\$24.00	\$0.00
014267-03	114739500001	211701060	FEES	EASTON	19	22312934902	07/05/2023	1	\$149.00	\$41.89
014267-03	114739500001	211701060	FEES	EASTON	19	22313181124	07/05/2023	1	\$317.00	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	22313219730	07/12/2023	30	\$1,857.00	\$0.00
014267-03	114739500001	211701060	FEES	EASTON	19	22313189722	07/05/2023	1	\$23.00	\$0.00
014267-03 Total									\$133,127.02	\$34,536.40
014267-05										
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812086764	06/15/2023	1	\$640.00	\$152.01
014267-05	101665655001	165520467	FISANICK	BASIL	01	22813152852	06/30/2023	1	\$239.00	\$90.74
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812987620	06/15/2023	1	\$67.00	\$16.50
014267-05	101665655001	165520467	FISANICK	BASIL	01	22813152852	06/30/2023	1	\$220.00	\$96.02
014267-05	101665655001	165520467	FISANICK	LAURA	18	22813008694	06/27/2023	1	\$360.00	\$298.82
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812995376	07/05/2023	1	\$125.00	\$47.85
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812987620	06/15/2023	1	\$32.00	\$12.32
014267-05	101665655001	165520467	FISANICK	BASIL	01	22812086764	06/15/2023	1	\$1,078.00	\$88.16
014267-05	135605376001	165742483	WHALEN	BRITTANY	18	22031952487	07/12/2023	1	\$190.00	\$100.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	2	\$22.00	\$70.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$18,045.00	\$2,493.55
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	7	\$3,528.00	\$0.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	2	\$2.50	\$12.66
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$20.75	\$3.99
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$82.00	\$24.30
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	4	\$671.00	\$4.38
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22712988998	06/29/2023	1	\$891.00	\$313.19
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$8.00	\$4.38
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	8	\$8.00	\$33.98
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	2	\$350.00	\$0.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$26.50	\$16.65

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014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	150	\$150.00	\$57.35
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	3	\$40.50	\$13.13
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	2	\$1,886.00	\$0.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22712988971	06/29/2023	1	\$451.00	\$313.19
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$8.00	\$4.38
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	100	\$100.00	\$33.98
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	1	\$1.00	\$0.00
014267-05	109938670001	166680558	SHUTTY	PARKER	19	22713237345	06/29/2023	4	\$135.00	\$103.48
014267-05	101995157001	169643849	WENDEROTH	FRED	18	22213299127	07/12/2023	1	\$275.00	\$95.81
014267-05	101995157001	169643849	WENDEROTH	FRED	18	22213332350	06/26/2023	1	\$114.91	\$73.36
014267-05	101995157001	169643849	WENDEROTH	FRED	18	22213299127	07/12/2023	1	\$50.00	\$17.61
014267-05	112228663001	170540291	SHERRY	TAYLOR	19	22413093469	07/05/2023	1	\$120.00	\$110.01
014267-05	102075179001	170640732	SHUTTY	ERIN	01	22513277073	07/10/2023	1	\$95.00	\$60.70
014267-05	129935534001	172742640	CAMPBELL	KENNETH	01	22512973056	07/07/2023	1	\$45.00	\$8.32
014267-05	115823363001	173706254	RUDDOCK	ALIVIA	19	22512998427	06/30/2023	1	\$163.00	\$80.99
014267-05	115823363001	173706254	RUDDOCK	GIANA	19	22512998426	06/30/2023	1	\$163.00	\$80.99
014267-05	102801153001	179566492	LANEY	ERIC	01	22313126025	07/10/2023	1	\$224.00	\$109.19
014267-05	102801153001	179566492	LANEY	KAREN	18	22313064514	06/27/2023	1	\$160.00	\$95.81
014267-05	102892610001	180645375	PARONISH	CAMDEN	19	22213120598	07/10/2023	1	\$8.00	\$5.00
014267-05	102892610001	180645375	PARONISH	CAMDEN	19	22213120598	07/10/2023	1	\$141.00	\$112.97
014267-05	102892610001	180645375	PARONISH	CAMDEN	19	22213120598	07/10/2023	1	\$30.00	\$26.70
014267-05	102892610001	180645375	PARONISH	CAMDEN	19	22213120598	07/10/2023	1	\$15.00	\$7.57
014267-05	102892610001	180645375	PARONISH	CAMDEN	19	22213120598	07/10/2023	1	\$8.00	\$5.50
014267-05	102971934001	181603444	NELSON	JULIE	01	22713119596	06/28/2023	2	\$80.00	\$46.68
014267-05	102971934001	181603444	NELSON	JULIE	01	22713119596	06/28/2023	1	\$30.00	\$0.00
014267-05	102971934001	181603444	NELSON	JULIE	01	22713119596	06/28/2023	1	\$50.00	\$8.32
014267-05	115392593001	189764421	FOX	JENNIFER	18	22213163552	07/11/2023	1	\$120.00	\$110.01
014267-05	115392593001	189764421	FOX	JENNIFER	18	22212853878	07/05/2023	1	\$120.00	\$110.01
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$158.00	\$0.00
014267-05	133298619001	193702336	SMITH	BRANDON	01	22613175377	07/05/2023	1	\$39.00	\$12.36
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$2,241.00	\$770.69
014267-05	133298619001	193702336	SMITH	BRANDON	01	22613203096	07/05/2023	1	\$242.00	\$132.86

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014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$88.00	\$0.00
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$80.00	\$0.00
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$116.00	\$0.00
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$1,176.00	\$257.88
014267-05	133298619001	193702336	SMITH	LAUREN	18	22613194059	07/05/2023	1	\$200.00	\$0.00
014267-05	104078368001	194767581	BRADY	CHELSEA	18	22613265862	05/10/2023	1	\$47.00	\$0.00
014267-05	104078368001	194767581	BRADY	CHELSEA	18	22613265862	05/10/2023	1	\$290.00	\$132.86
014267-05	104213378001	196487222	MICCO	GARY	01	22213082759	07/06/2023	1	\$499.00	\$213.28
014267-05	104241138001	196668859	MCCRACKEN	KIMBERLY	18	22613204256	06/29/2023	1	\$64.00	\$24.46
014267-05	104318685001	197640477	HUDAK	JUSTICE	19	22031920715	07/12/2023	1	\$130.00	\$95.81
014267-05	126331099001	197728059	MCKEE	LILIANA	19	22712927776	07/02/2023	1	\$260.00	\$110.00
014267-05	126331099001	197728059	MCKEE	LILIANA	19	22712886687	07/02/2023	1	\$361.00	\$132.35
014267-05	126331099001	197728059	MCKEE	LILIANA	19	22712927776	07/02/2023	1	\$255.00	\$255.00
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$259.00	\$151.96
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$14.00	\$0.00
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413077599	07/07/2023	1	\$158.00	\$101.05
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$424.00	\$54.21
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$97.00	\$68.74
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$65.00	\$39.89
014267-05	104458297001	199522163	NICHOL	BRENNA	18	22413272840	07/10/2023	1	\$92.00	\$86.25
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$108.00	\$13.64
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$53.00	\$13.18
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	2	\$296.00	\$0.00
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$226.00	\$0.00
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$91.00	\$13.34
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$86.00	\$2.25
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$38.00	\$6.95
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$32.00	\$5.79
014267-05	114051191001	200641754	STARUCH	JOHN	19	22513055602	07/10/2023	1	\$140.00	\$64.99
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	22513228684	07/07/2023	1	\$30.00	\$15.41
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$67.00	\$20.00
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$107.00	\$0.00

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014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$96.00	\$0.00
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$23.00	\$0.00
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22512992698	07/07/2023	1	\$67.00	\$13.34
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170136	06/30/2023	1	\$340.00	\$133.51
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613351149	07/03/2023	1	\$330.00	\$141.73
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170187	06/30/2023	2	\$284.00	\$99.62
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613263671	07/03/2023	1	\$38.00	\$10.00
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22612861154	06/27/2023	1	\$301.00	\$90.38
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170187	06/30/2023	1	\$147.00	\$67.78
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170187	06/30/2023	1	\$161.00	\$66.76
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170211	06/30/2023	1	\$45.00	\$13.86
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170187	06/30/2023	11	\$968.00	\$280.50
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613083523	06/30/2023	1	\$1,271.00	\$904.44
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613170187	06/30/2023	1	\$161.00	\$49.81
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613083299	07/06/2023	1	\$1,784.00	\$543.80
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22713024278	07/07/2023	1	\$80.00	\$8.32
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	22713024278	07/07/2023	1	\$50.00	\$24.58
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22213214559	07/12/2023	1	\$150.00	\$85.00
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22213214559	07/12/2023	1	\$30.00	\$0.00
014267-05	104821823001	203725621	DAISLEY	BRITTENY	18	22213214559	07/12/2023	1	\$25.00	\$4.01
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22612898857	07/03/2023	1	\$715.00	\$38.56
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22612898857	07/03/2023	1	\$358.00	\$30.99
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22613044513	07/06/2023	1	\$175.00	\$120.81
014267-05	105133917001	207507140	BORN	LEA	18	22312962059	07/05/2023	1	\$142.00	\$60.70
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$102.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$65.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$14.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$424.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$65.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$97.00	\$68.74
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$198.00	\$0.00
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$92.00	\$0.00

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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	112105056001	208606192	TARANTO	JESSICA	01	22313060455	07/08/2023	1	\$177.00	\$0.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112970824	07/05/2023	1	\$45.00	\$21.36
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22113230076	07/07/2023	1	\$47.00	\$28.55
014267-05	105312745001	209560853	KUDLAWIEC	MARY	19	22113108026	07/11/2023	1	\$40.00	\$6.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112970824	07/05/2023	1	\$10.00	\$7.88
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22113138949	04/19/2023	1	\$201.00	\$93.75
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22112970824	07/05/2023	1	\$89.00	\$44.10
014267-05	105312745001	209560853	KUDLAWIEC	MARY	19	22113108026	07/11/2023	1	\$55.00	\$15.18
014267-05	105322961001	209620623	DELOSH	ALYSSA	19	22213164466	07/11/2023	1	\$175.00	\$116.03
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413272839	07/07/2023	1	\$372.00	\$318.35
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413272839	07/07/2023	1	\$80.00	\$0.00
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413272839	07/07/2023	1	\$219.40	\$31.91
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413272839	07/07/2023	1	\$260.00	\$211.61
014267-05	105399373001	210548948	ROCCO	SAMANTHA	19	22413174247	07/09/2023	1	\$14.00	\$14.00
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413272839	07/07/2023	1	\$65.00	\$99.34
014267-05	105399373001	210548948	ROCCO	THOMAS	01	22413166395	07/07/2023	1	\$184.00	\$43.68
014267-05	105408339001	210604721	MULLEN	THOMAS	18	22613091581	07/10/2023	1	\$80.00	\$8.32
014267-05	105408339001	210604721	MULLEN	THOMAS	18	22613091581	07/10/2023	2	\$100.00	\$49.16
014267-05	127479959001	210721282	DOUGHERTY	BRANDON	01	22813104759	07/07/2023	1	\$132.00	\$92.12
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	22313241396	07/11/2023	1	\$221.00	\$124.63
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	22313241396	07/11/2023	1	\$35.00	\$3.13
014267-05	105507489001	211702122	BASSETT	SOPHIA	19	22313241396	07/11/2023	1	\$36.00	\$17.49
014267-05	105507489001	211702122	BASSETT	CLARA	19	22313131739	07/11/2023	1	\$125.00	\$28.48
014267-05	105507594001	211703743	TENEROWICZ	BANE	19	22031855307	07/05/2023	1	\$124.00	\$85.54
014267-05	105507594001	211703743	TENEROWICZ	BANE	19	22031782597	07/05/2023	1	\$260.00	\$61.61
014267-05 Total									\$51,962.56	\$12,740.22
014267-06										
014267-06	102234268001	172609097	SMITH	BRIANA	19	22112945546	07/05/2023	1	\$120.00	\$110.01
014267-06	110058092001	179504663	MCGOUGH	PATRICIA	01	22812995047	07/06/2023	1	\$358.00	\$30.99
014267-06	110058092001	179504663	MCGOUGH	PATRICIA	01	22812995047	07/06/2023	1	\$715.00	\$38.56
014267-06	110058092001	179504663	MCGOUGH	PATRICIA	01	22813008619	07/06/2023	1	\$427.00	\$427.00
014267-06	110058092001	179504663	MCGOUGH	PATRICIA	01	22813008619	07/06/2023	1	\$53.00	\$53.00

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014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22213122539	07/10/2023	1	\$135.00	\$69.99
014267-06	126568873001	188582035	MYERS	KEVIN	01	22113043321	06/28/2023	1	\$302.71	\$193.33
014267-06	126568873001	188582035	MYERS	KEVIN	01	22112772081	07/05/2023	1	\$1,500.00	\$561.50
014267-06	104212846001	196485949	DAISLEY	LAUREN	19	22113285764	07/11/2023	1	\$222.00	\$85.78
014267-06 Total									\$3,832.71	\$1,570.16
014267-07										
014267-07	110529124001	124685815	RICUPERO	ROCCO	19	22713278466	07/12/2023	1	\$25.00	\$4.71
014267-07	110529124001	124685815	RICUPERO	ROCCO	19	22713278466	07/12/2023	1	\$35.00	\$20.20
014267-07	110529124001	124685815	RICUPERO	VINCENZO	19	22713278469	07/12/2023	1	\$160.00	\$124.00
014267-07	110529124001	124685815	RICUPERO	ROCCO	19	22713278466	07/12/2023	1	\$350.00	\$350.00
014267-07	110529124001	124685815	RICUPERO	GIA	19	22713278468	07/12/2023	1	\$35.00	\$20.20
014267-07	110529124001	124685815	RICUPERO	GIA	19	22713278468	07/12/2023	1	\$350.00	\$350.00
014267-07	110529124001	124685815	RICUPERO	GIA	19	22713278468	07/12/2023	1	\$25.00	\$4.71
014267-07	110529124001	124685815	RICUPERO	VINCENZO	19	22713278469	07/12/2023	1	\$25.00	\$4.71
014267-07	110529124001	124685815	RICUPERO	ROCCO	19	22713278466	07/12/2023	1	\$160.00	\$124.00
014267-07	110529124001	124685815	RICUPERO	VINCENZO	19	22713278469	07/12/2023	1	\$35.00	\$20.20
014267-07	110529124001	124685815	RICUPERO	GIA	19	22713278468	07/12/2023	1	\$160.00	\$124.00
014267-07	110529124001	124685815	RICUPERO	VINCENZO	19	22713278469	07/12/2023	1	\$350.00	\$350.00
014267-07	121106664001	159703665	KANE	CLARA	19	22032003838	07/11/2023	1	\$41.00	\$33.01
014267-07	121106664001	159703665	KANE	CLARA	19	22032003838	07/11/2023	1	\$30.00	\$25.68
014267-07	121106664001	159703665	KANE	MELISSA	18	22031920704	07/11/2023	1	\$200.00	\$102.00
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513173650	07/03/2023	1	\$300.00	\$188.76
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	22512972494	07/05/2023	1	\$145.00	\$59.97
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$141.00	\$112.97
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$32.00	\$23.03
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$30.00	\$26.70
014267-07	101605583001	164627824	SALEME	CARSON	19	22213299831	07/11/2023	1	\$24.00	\$22.20
014267-07	101605583001	164627824	SALEME	CARSON	19	22213299831	07/11/2023	1	\$124.00	\$102.70
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$8.00	\$5.00
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$8.00	\$5.50
014267-07	101605583001	164627824	SALEME	CARSON	19	22213299831	07/11/2023	1	\$30.00	\$26.70
014267-07	101605583001	164627824	SALEME	AVA	19	22213299830	07/11/2023	1	\$200.00	\$196.13

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014267-07	102080665001	170683038	MICHINA	BRIDGET	18	22113137005	07/07/2023	1	\$143.00	\$21.31
014267-07	110592948001	171640757	GRASSI	BRIDGET	01	22313224713	07/13/2023	1	\$263.60	\$118.88
014267-07	102404201001	174648572	MANNING	MANDIE	01	22513320694	07/10/2023	1	\$190.00	\$100.00
014267-07	102807156001	179604238	RABATIN	ADRIENNE	18	22313191671	06/06/2023	1	\$290.00	\$142.86
014267-07	102807156001	179604238	RABATIN	ADRIENNE	18	22313191671	06/06/2023	1	\$47.00	\$0.00
014267-07	102967311001	181580382	BLACK	BRAD	01	22313015612	06/28/2023	1	\$530.00	\$277.30
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031688351	06/29/2023	1	\$69.25	\$20.05
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031688351	06/29/2023	1	\$29.50	\$0.04
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031540415	07/06/2023	1	\$141.00	\$49.16
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031540415	07/06/2023	2	\$69.00	\$22.60
014267-07	102970458001	181589405	BROWN	TAYLOR	19	22031688351	06/29/2023	1	\$149.00	\$36.74
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031760411	07/10/2023	1	\$60.00	\$12.84
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031760411	07/10/2023	3	\$211.50	\$73.74
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031760411	07/10/2023	1	\$69.00	\$22.60
014267-07	102970458001	181589405	BROWN	THOMAS	01	22031540415	07/06/2023	1	\$60.00	\$12.84
014267-07	124239642001	182745822	LINK	MARIA	01	22613342361	07/10/2023	1	\$88.50	\$22.78
014267-07	124239642001	182745822	LINK	MARIA	01	22613342361	07/10/2023	1	\$67.25	\$50.91
014267-07	124239642001	182745822	LINK	MARIA	01	22613342361	07/10/2023	1	\$184.00	\$87.64
014267-07	124239642001	182745822	LINK	MARIA	01	22613342361	07/10/2023	1	\$46.50	\$14.32
014267-07	124239642001	182745822	LINK	MARIA	01	22613342361	07/10/2023	1	\$107.00	\$22.41
014267-07	124239642001	182745822	LINK	DOMINIC	19	22613267842	07/12/2023	1	\$40.00	\$10.96
014267-07	124239642001	182745822	LINK	DOMINIC	19	22613267842	07/12/2023	1	\$185.00	\$119.36
014267-07	124239642001	182745822	LINK	DOMINIC	19	22613267842	07/12/2023	1	\$40.00	\$10.96
014267-07	113012253001	183647983	WATT	NATALIE	01	22031942287	07/06/2023	1	\$178.00	\$58.67
014267-07	103553330001	188685116	MENTO	BETH	18	22512974779	07/06/2023	2	\$4.00	\$0.00
014267-07	103553330001	188685116	MENTO	BETH	18	22512974779	07/06/2023	1	\$30.00	\$0.00
014267-07	103723690001	190641355	GLASS	ROBERT	01	22413053613	07/07/2023	1	\$148.10	\$0.00
014267-07	103723690001	190641355	GLASS	ROBERT	01	22413053613	07/07/2023	1	\$264.06	\$0.00
014267-07	103723690001	190641355	GLASS	ROBERT	01	22413226275	07/07/2023	1	\$20.00	\$0.00
014267-07	103723690001	190641355	GLASS	ROBERT	01	22413226275	07/07/2023	1	\$127.00	\$126.32
014267-07	103879349001	192529999	WATT	LISA	01	22812873175	06/28/2023	1	\$3,654.00	\$753.30
014267-07	103879349001	192529999	WATT	LISA	01	22812873175	06/28/2023	2	\$50.00	\$25.00

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014267-07	103879349001	192529999	WATT	LISA	01	22812873175	06/28/2023	2	\$1,286.00	\$1,033.91
014267-07	103879349001	192529999	WATT	HAYLEE	19	22812987664	06/30/2023	1	\$72.00	\$16.43
014267-07	103879349001	192529999	WATT	LISA	01	22813065582	06/28/2023	1	\$330.00	\$127.35
014267-07	103879349001	192529999	WATT	LISA	01	22813065582	06/28/2023	4	\$300.00	\$277.52
014267-07	103879349001	192529999	WATT	LISA	01	22813065582	06/28/2023	1	\$200.00	\$96.54
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22713151630	07/04/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22713151629	07/05/2023	1	\$311.00	\$190.00
014267-07	112923331001	201725616	SEMANCHIKBARTO	BOYA	19	22713151628	07/03/2023	1	\$311.00	\$190.00
014267-07	113562031001	202707640	MULLEN	PARKER	19	22413231900	07/12/2023	1	\$30.00	\$0.00
014267-07	113562031001	202707640	MULLEN	PARKER	19	22413231900	07/12/2023	2	\$4.00	\$0.00
014267-07	104804112001	203580135	SMITH	MICHELE	18	22313113239	07/12/2023	1	\$95.00	\$65.70
014267-07	104804112001	203580135	SMITH	MICHELE	18	22313296086	07/14/2023	1	\$95.00	\$65.70
014267-07	135952257001	204760740	MYERS	KALI	19	22313143082	05/27/2023	1	\$225.00	\$53.17
014267-07	135952257001	204760740	MYERS	KALI	19	22313143082	05/27/2023	1	\$105.00	\$67.01
014267-07	104976759001	205602810	CARRIZALES	MONICA	01	22313062726	07/10/2023	1	\$39.00	\$0.00
014267-07	105133870001	207507048	PRZYBYS	ALAYNA	19	22112943824	07/06/2023	1	\$150.00	\$70.10
014267-07	133550618001	207723892	GALEBACH	NOAH	19	22512828369	07/05/2023	1	\$150.00	\$110.01
014267-07	121862944001	207724279	LEARY	VANESSA	19	22112948403	07/07/2023	1	\$32.00	\$0.00
014267-07	121862944001	207724279	LEARY	VANESSA	19	22112948403	07/07/2023	1	\$140.00	\$74.99
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	22112964305	07/05/2023	1	\$1,661.00	\$159.97
014267-07	136097486001	207760396	KELLY	ABBY	18	22813334641	06/30/2023	1	\$145.00	\$54.97
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112835846	07/06/2023	1	\$80.00	\$22.60
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22113133261	07/11/2023	1	\$80.00	\$22.60
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22113133261	07/11/2023	2	\$168.00	\$49.16
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22112835846	07/06/2023	3	\$252.00	\$73.74
014267-07	105413169001	210629784	HARROLD	GARRETT	19	22312891368	07/07/2023	1	\$160.00	\$110.50
014267-07	105413169001	210629784	HARROLD	GAVIN	19	22312891365	07/07/2023	1	\$25.00	\$4.71
014267-07	105413169001	210629784	HARROLD	GAVIN	19	22312891365	07/07/2023	1	\$35.00	\$20.20
014267-07	105413169001	210629784	HARROLD	GARRETT	19	22312891368	07/07/2023	1	\$25.00	\$4.71
014267-07	105413169001	210629784	HARROLD	GAVIN	19	22312891365	07/07/2023	1	\$210.00	\$205.90
014267-07	105413169001	210629784	HARROLD	GAVIN	19	22312891365	07/07/2023	1	\$160.00	\$124.00
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	(2)	(\$120.00)	(\$45.20)

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014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	(1)	(\$120.00)	(\$28.53)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	2	\$120.00	\$49.16
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22713247167	07/11/2023	1	\$150.00	\$110.01
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	(1)	(\$120.00)	(\$28.53)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	2	\$120.00	\$37.31
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	22711298651	05/31/2023	2	\$120.00	\$49.16
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22713217769	06/21/2023	1	\$30.00	\$20.12
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	(2)	(\$120.00)	(\$22.60)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	(2)	(\$120.00)	(\$22.60)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	2	\$120.00	\$8.78
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	(1)	(\$120.00)	(\$24.58)
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22713217769	06/21/2023	1	\$335.00	\$154.65
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	2	\$120.00	\$8.78
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	(1)	(\$120.00)	(\$24.58)
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298651	05/31/2023	2	\$120.00	\$57.06
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	2	\$120.00	\$57.06
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22709851733	05/08/2023	2	\$120.00	\$49.16
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22711298650	05/30/2023	(1)	(\$120.00)	(\$28.53)
014267-07 Total									\$18,280.26	\$8,502.21
014267-08										
014267-08	101376666001	161648458	THOMAS	DREW	18	22032003298	06/22/2023	1	\$140.00	\$100.81
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22213148156	07/06/2023	3	\$252.00	\$0.00
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22213148156	07/06/2023	1	\$65.00	\$0.00
014267-08	101747063001	166560149	KRUISE	FRANCES	18	22213148156	07/06/2023	1	\$75.00	\$0.00
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$110.00	\$34.20
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$150.00	\$42.92
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$64.00	\$17.11
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512971642	06/27/2023	1	\$226.70	\$135.36
014267-08	116871611001	173605841	MURPHY	JANELL	18	22512971613	06/27/2023	1	\$9.25	\$3.30
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$83.00	\$19.85

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014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$65.00	\$24.80
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$150.00	\$26.97
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$64.00	\$13.23
014267-08	116871611001	173605841	MURPHY	JANELL	18	22513252547	06/14/2023	1	\$64.00	\$14.76
014267-08	132465085001	175547949	VENESKY	JOHN	01	22713332525	06/30/2023	1	\$140.00	\$100.81
014267-08	132465085001	175547949	VENESKY	KIM	18	22713024279	07/07/2023	1	\$66.00	\$0.00
014267-08	132465085001	175547949	VENESKY	KIM	18	22713024279	07/07/2023	2	\$100.00	\$0.00
014267-08	102490553001	175663819	TAYLOR	JEANETTE	18	22212884478	06/19/2023	1	\$1,520.00	\$37.77
014267-08	102490553001	175663819	TAYLOR	JEANETTE	18	22213214410	07/10/2023	1	\$175.00	\$75.99
014267-08	103036754001	182545346	DELOZIER	BARBARA	01	22213299497	07/05/2023	1	\$142.00	\$0.00
014267-08	103043271001	182585206	FINET	THERESA	18	22312969078	06/06/2023	1	\$332.00	\$126.93
014267-08	103537183001	188580574	HEBERT	JEFFERY	01	22413100075	05/22/2023	1	\$8.00	\$3.25
014267-08	103537183001	188580574	HEBERT	JEFFERY	01	22413273901	06/08/2023	1	\$160.00	\$82.69
014267-08	103711350001	190563467	PASSONETTI	ANGELA	18	22313195505	07/11/2023	1	\$190.00	\$100.00
014267-08	104393562001	198605554	MCBREEN	KEVIN	18	22613183649	07/07/2023	1	\$561.00	\$0.00
014267-08	104393562001	198605554	MCBREEN	KEVIN	18	22613183649	07/07/2023	1	\$217.00	\$0.00
014267-08	104393562001	198605554	MCBREEN	KEVIN	18	22613183649	07/07/2023	1	\$31.00	\$0.00
014267-08	105065403001	206621146	BAKER	LINDA	18	22612896274	06/30/2023	1	\$185.00	\$154.17
014267-08	105065403001	206621146	BAKER	LINDA	18	22612899070	06/27/2023	1	\$1,170.00	\$212.35
014267-08	105065403001	206621146	BAKER	LINDA	18	22613109303	07/07/2023	1	\$185.00	\$0.00
014267-08	105065403001	206621146	BAKER	LINDA	18	22613109303	07/04/2023	1	\$165.00	\$0.00
014267-08	105065403001	206621146	BAKER	LINDA	18	22613109303	07/05/2023	1	\$185.00	\$0.00
014267-08	105065403001	206621146	BAKER	LINDA	18	22612896274	06/28/2023	1	\$185.00	\$154.17
014267-08	105065403001	206621146	BAKER	LINDA	18	22613109303	07/03/2023	1	\$185.00	\$0.00
014267-08 Total									\$7,419.95	\$1,481.44
014267-12										
014267-12	103337724001	186380155	LASOTA	KATHLEEN	18	22313013935	07/05/2023	1	\$175.00	\$110.01
014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22112951043	07/05/2023	1	\$150.00	\$69.75
014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22112951044	07/05/2023	1	\$120.00	\$42.10
014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22112951044	07/05/2023	1	\$3.00	\$0.15
014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22112951044	07/05/2023	1	\$484.00	\$137.86
014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22112951044	07/05/2023	1	\$630.00	\$99.90

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014267-12	104217337001	196509986	KLEZEK	REBECCA	18	22113073099	06/28/2023	1	\$95.00	\$65.70
014267-12 Total									\$1,657.00	\$525.47
014267-13										
014267-13	102552483001	176526359	CALDWELL	DAVID	18	22313035890	07/05/2023	1	\$207.00	\$0.00
014267-13	102552483001	176526359	CALDWELL	DAVID	18	22313035890	07/05/2023	1	\$141.00	\$0.00
014267-13	102552483001	176526359	CALDWELL	DAVID	18	22313035890	07/05/2023	1	\$31.00	\$0.00
014267-13	102552483001	176526359	CALDWELL	DAVID	18	22313035890	07/05/2023	1	\$217.00	\$0.00
014267-13	128297384001	201589800	LIEB	LAURA	18	22812877676	07/03/2023	1	\$715.00	\$38.56
014267-13	128297384001	201589800	LIEB	LAURA	18	22812877676	07/03/2023	1	\$358.00	\$30.99
014267-13 Total									\$1,669.00	\$69.55
014267-15										
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213157636	07/11/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212974254	07/06/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212974254	07/06/2023	1	\$50.00	\$22.60
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213306649	07/13/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22212974254	07/06/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213157636	07/11/2023	1	\$40.00	\$10.45
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213306649	07/13/2023	1	\$50.00	\$22.60
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213157636	07/11/2023	1	\$50.00	\$22.60
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213306649	07/13/2023	3	\$120.00	\$73.74
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413267789	07/12/2023	1	\$25.00	\$19.08
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413267789	07/12/2023	1	\$165.00	\$86.29
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212976219	07/07/2023	1	\$132.00	\$0.00
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212976219	07/07/2023	1	\$14.00	\$0.00
014267-15	103115531001	183523270	SHEA	EDWARD	18	22212976219	07/07/2023	1	\$100.00	\$0.00
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	22412998124	07/05/2023	2	\$100.00	\$49.16
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	22413335388	07/12/2023	2	\$100.00	\$49.16
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22413267787	07/12/2023	1	\$195.00	\$101.85
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	22413267788	07/12/2023	1	\$17.00	\$12.84
014267-15	104466514001	199567150	KIRSCH	DANIEL	01	22413267787	07/12/2023	1	\$25.00	\$19.08
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829142	07/03/2023	1	\$45.00	\$28.53
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829144	07/05/2023	1	\$50.00	\$12.73

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014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829142	07/03/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829142	07/03/2023	3	\$120.00	\$58.84
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22513086697	07/10/2023	1	\$50.00	\$12.73
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22513086697	07/10/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22513086697	07/10/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22513086697	07/10/2023	1	\$45.00	\$28.53
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829142	07/03/2023	1	\$50.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829144	07/05/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829142	07/03/2023	1	\$80.00	\$57.63
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829144	07/05/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22512829144	07/05/2023	1	\$45.00	\$28.53
014267-15 Total									\$2,348.00	\$1,032.83
014267-22										
014267-22	104709255001	202500368	KLEZEK	JANA	18	22613311255	07/10/2023	1	\$53.00	\$53.00
014267-22	104709255001	202500368	KLEZEK	JANA	18	22613311255	07/10/2023	1	\$50.00	\$50.00
014267-22 Total									\$103.00	\$103.00
014267-26										
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22713006767	07/05/2023	1	\$35.00	\$24.58
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22713006767	07/05/2023	1	\$70.00	\$10.45
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22713006767	07/05/2023	1	\$90.00	\$11.87
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22713006767	07/05/2023	1	\$45.00	\$14.41
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313276125	07/12/2023	1	\$175.00	\$105.81
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$107.00	\$21.03
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$67.00	\$20.00
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$96.00	\$43.25
014267-26	103601183001	189447557	SETTLE	SUSAN	18	2251299278	07/06/2023	1	\$246.00	\$91.11
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$167.00	\$76.20
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$67.00	\$34.47
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$23.00	\$0.00
014267-26	103601183001	189447557	SETTLE	SUSAN	18	22512992699	07/05/2023	1	\$102.00	\$21.78
014267-26	103865487001	192460825	WHITESELL	EDWARD	18	22613208494	07/10/2023	1	\$90.00	\$65.70
014267-26	103945030001	193422246	BROWN	JOHN	18	22713247329	07/12/2023	1	\$74.94	\$74.94

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014267-26 Total									\$1,454.94	\$615.60
014267-36										
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$57.00	\$31.52
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$132.00	\$87.42
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	(1)	(\$132.00)	(\$99.13)
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)	(\$424.00)	(\$54.21)
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$76.00	\$62.07
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)	(\$201.00)	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$115.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$113.56
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$37.00	\$13.86
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	(1)	(\$14.00)	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$120.07
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)	(\$76.00)	(\$62.07)
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$65.00	\$39.89
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$132.00	\$99.13
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$14.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$424.00	\$54.21
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	2	\$164.00	\$18.57
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)	(\$10.08)
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
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)	(\$201.00)	\$0.00

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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	22613027568	07/03/2023	1	\$132.00	\$87.42
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$113.56
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	(1)	(\$201.00)	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$0.00
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22612829589	07/03/2023	(1)	(\$132.00)	(\$87.42)
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$97.00	\$68.74
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613027568	07/03/2023	1	\$201.00	\$120.07
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	22613014658	07/03/2023	1	\$150.00	\$0.00
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	2	\$54.00	\$30.28
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	8	\$744.00	\$417.27
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$1,051.00	\$589.45
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	6	\$1,023.00	\$573.74
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$499.00	\$279.86
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	60	\$4,623.00	\$2,592.79
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	362	\$694.62	\$389.57
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	157	\$916.03	\$513.83
014267-36	109914485001	163626883	SHROYER	ROY	01	22512869999	06/30/2023	1	\$240.20	\$97.94
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$1,701.00	\$954.00
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$3,731.00	\$2,092.52
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	7	\$831.00	\$466.06
014267-36	109914485001	163626883	SHROYER	ROY	01	22513170340	07/06/2023	1	\$209.00	\$111.85
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	2	\$538.00	\$301.73
014267-36	109914485001	163626883	SHROYER	ROY	01	22512992689	07/07/2023	1	\$108.00	\$27.19
014267-36	109914485001	163626883	SHROYER	ROY	01	22512992689	07/07/2023	1	\$23.00	\$0.00
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	3	\$3,153.00	\$1,768.35
014267-36	109914485001	163626883	SHROYER	ROY	01	22512992689	07/07/2023	1	\$67.00	\$34.47
014267-36	109914485001	163626883	SHROYER	ROY	01	22512992689	07/07/2023	1	\$67.00	\$20.00
014267-36	109914485001	163626883	SHROYER	ROY	01	22512992689	07/07/2023	1	\$61.00	\$16.76
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$22.05	\$12.36
014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$386.00	\$216.48

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014267-36	109914485001	163626883	SHROYER	ROY	01	22512911070	06/26/2023	1	\$354.00	\$198.53
014267-36	101742475001	166526179	CLAYCOMB	PAMALA	01	22413304275	07/10/2023	1	\$866.00	\$136.13
014267-36	101742475001	166526179	CLAYCOMB	MORGAN	19	22412943067	07/02/2023	1	\$49.00	\$6.56
014267-36	115426142001	168701689	ZERNICK	RYAN	01	22813249452	06/07/2023	1	\$200.00	\$105.81
014267-36	115426142001	168701689	ZERNICK	RYAN	01	22813249452	06/07/2023	1	\$125.00	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	1	\$57.00	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	2	\$11.11	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	1	\$228.63	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	1	\$62.00	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	1	\$151.50	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22412970639	06/19/2023	1	\$353.50	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$53.00	\$11.04
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$107.00	\$21.03
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$67.00	\$20.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	3	\$432.00	\$71.83
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$23.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813187370	07/06/2023	1	\$30.00	\$19.94
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813187370	07/06/2023	1	\$61.00	\$19.94
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$87.00	\$37.84
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$133.00	\$31.12
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$96.00	\$15.47
014267-36	132201566001	182642148	REVESZ	STACEY	19	22813295656	07/10/2023	1	\$95.00	\$70.70
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$76.00	\$38.82
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$42.00	\$15.81
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$127.00	\$15.55
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813008957	07/06/2023	1	\$98.00	\$36.74
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	22413070990	07/06/2023	1	\$236.00	\$0.00
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	22413070990	07/06/2023	1	\$164.00	\$0.00
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	22413070990	07/06/2023	1	\$190.00	\$0.00
014267-36	120713080001	187605431	CONRAD	CHRISTIN	18	22413070990	07/06/2023	1	\$31.00	\$0.00
014267-36	104073548001	194669857	RUDDEK	ELIZABET	01	22513234482	07/12/2023	1	\$30.00	\$12.22
014267-36	104073548001	194669857	RUDDEK	LARRY	18	22513234483	07/12/2023	2	\$4.00	\$0.80

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014267-36	104073548001	194669857	RUDDEK	ELIZABET	01	22513234482	07/12/2023	2	\$4.00	\$0.80
014267-36	104073548001	194669857	RUDDEK	LARRY	18	22513234483	07/12/2023	1	\$130.00	\$100.81
014267-36	104073548001	194669857	RUDDEK	LARRY	18	22513234483	07/12/2023	1	\$30.00	\$12.22
014267-36	117835248001	194706672	COMMONS	MADALYNN	19	22313196261	07/12/2023	1	\$175.18	\$65.70
014267-36	117835248001	194706672	COMMONS	MADALYNN	19	22313279951	07/13/2023	1	\$140.00	\$74.99
014267-36	117835248001	194706672	COMMONS	NATALIE	19	22311245349	06/10/2023	(1)	(\$346.00)	(\$139.19)
014267-36	117835248001	194706672	COMMONS	NATALIE	19	22311245349	06/09/2023	1	\$346.00	\$139.19
014267-36	118690744001	203684634	BEHORY	JUSTIN	18	22412969613	05/25/2023	1	\$179.00	\$100.81
014267-36	118690744001	203684634	BEHORY	JUSTIN	18	22412969613	05/25/2023	1	\$65.00	\$36.87
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	1	\$185.00	\$118.97
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	1	\$40.00	\$2.99
014267-36	105244529001	208648921	REYNOLDS	MARCIA	18	22513127025	07/14/2022	1	\$117.00	\$12.42
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	1	\$35.00	\$16.70
014267-36	105244529001	208648921	REYNOLDS	MARCIA	18	22513276010	07/07/2023	1	\$678.00	\$201.96
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	2	\$80.00	\$32.03
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	2	\$80.00	\$42.42
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	1	\$85.00	\$44.73
014267-36	105244529001	208648921	REYNOLDS	MARCIA	18	22513127025	07/14/2022	1	\$128.00	\$13.55
014267-36	105244529001	208648921	REYNOLDS	RYAN	19	22512830709	07/06/2023	1	\$220.00	\$216.20
014267-36	105326129001	209640969	WURM	JACQUELI	18	22213161688	07/07/2023	1	\$4,327.00	\$856.40
014267-36	105326129001	209640969	WURM	JACQUELI	18	22213161688	07/07/2023	12	\$378.31	\$0.00
014267-36	105326129001	209640969	WURM	JACQUELI	18	22213161688	07/07/2023	1	\$22.05	\$0.00
014267-36	129022752001	211720568	BAKER	JESSICA	18	22313103857	07/10/2023	1	\$190.00	\$100.00
014267-36 Total									\$33,849.18	\$14,805.14
014267-37										
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$4.75	\$5.10
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	2	\$2.50	\$12.66
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$214.00	\$48.32
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	100	\$100.00	\$33.98
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	5	\$2,520.00	\$0.00
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$9,050.00	\$2,194.01
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$20.75	\$3.99

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014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	6	\$1,229.00	\$0.00
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$31.50	\$30.07
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$26.50	\$16.65
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	2	\$55.00	\$51.65
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$4.50	\$0.00
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	1	\$8.00	\$4.38
014267-37	101976715001	169527779	SMILNAK	JAMES	18	22112831271	06/23/2023	4	\$135.00	\$103.48
014267-37	134922147001	178526604	DILLON	LISA	18	22613112093	06/30/2023	1	\$150.00	\$0.00
014267-37	103619466001	189546549	RODGERS	RAMONA	18	22031729881	06/13/2023	1	\$145.00	\$59.97
014267-37 Total									\$13,696.50	\$2,564.26
014267- Total									\$283,238.53	\$85,802.31
PPO Total									\$283,238.53	\$85,802.31
Professional										
053264-01										
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112940216	06/29/2023	1	\$664.20	\$327.45
053264-01	107311465001	363488272	DONGELL	LINDA	18	22112940222	06/29/2023	1	\$719.55	\$327.45
053264-01 Total									\$1,383.75	\$654.90
053264- Total									\$1,383.75	\$654.90
Professional Total									\$1,383.75	\$654.90
Paid Claims Detail Total										\$195,392.62

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