



**PAID CLAIMS DETAIL**  
**Product/Sub Group-8 Digit**

INVOICE NUMBER: 230801581733  
 BILL ACCOUNT NUMBER: CN02401002  
 BILL ACCOUNT NAME: Admiral Peary  
 CLIENT NUMBER: 0240  
 CLIENT NAME: Admiral Peary

PAGE: 1 of 60  
 PAID CLAIMS MONTH: July 2023  
 CLAIMS PAID THRU: 07/28/2023  
 BILL CYCLE: 4 of 4  
 PREPARED DATE: 08/01/2023

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
<b>Drug</b>										
<b>014267-01</b>										
014267-01	101377897001	161663518	BALDISH	EDWARD	18	254957929470753401	07/18/2023	(6)	(\$37.90)	\$0.00
014267-01	101534701001	163661783	MCMAHON	KRISTINA	18	479181324247863401	07/28/2023	30	\$401.38	\$16.15
014267-01	101534701001	163661783	MCMAHON	KRISTINA	18	553410831407863401	07/28/2023	30	\$84.50	\$11.00
014267-01	102062170001	170549666	HARKER	ROSEMARI	18	521726704163163401	07/28/2023	90	\$377.50	\$0.00
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	702127766258553401	07/27/2023	90	\$976.04	\$20.11
014267-01	102962866001	181546596	DURKAY	STEPHEN	18	249127059458553401	07/27/2023	90	\$55.84	\$2.17
014267-01	103106368001	183468098	RABATIN	DEBORA	18	329306329036963401	07/28/2023	84	\$525.33	\$375.80
014267-01	113990909001	199624011	LASSAK	LYNN	18	331846554797513401	07/25/2023	90	\$447.13	\$0.00
014267-01	113990909001	199624011	LASSAK	LYNN	18	907172100778763401	07/28/2023	90	\$498.15	\$13.15
014267-01	113990909001	199624011	LASSAK	LYNN	18	823774534997513401	07/25/2023	90	\$447.93	\$8.18
014267-01	105143186001	207564217	BAUM	SUSAN	18	25632841674333401	07/26/2023	25	\$86.31	\$1.97
014267-01	105143186001	207564217	BAUM	SUSAN	18	266847617264583401	07/29/2023	90	\$806.03	\$14.33
014267-01	105143186001	207564217	BAUM	SUSAN	18	417994233739323401	07/25/2023	7	\$50.49	\$5.84
<b>014267-01 Total</b>									<b>\$4,718.73</b>	<b>\$468.70</b>
<b>014267-03</b>										
014267-03	100658703001	125504688	MULLIGAN	ANDREA	18	562299085540963401	07/28/2023	50	\$257.00	\$65.77
014267-03	100658703001	125504688	MULLIGAN	ANDREA	18	355305231786733401	07/26/2023	25	\$74.50	\$6.97
014267-03	100658703001	125504688	MULLIGAN	IVAN	01	244269505168482401	07/23/2023	30	\$38.98	\$9.76
014267-03	101220663001	159625419	ECKENRODE	GINA	01	539433683776472401	07/23/2023	25	\$341.99	\$58.04
014267-03	101220663001	159625419	ECKENRODE	PAUL	18	958760681782892401	07/24/2023	28	\$768.36	\$513.90
014267-03	101220663001	159625419	ECKENRODE	GINA	01	567077693715323401	07/25/2023	90	\$1,045.81	\$78.65
014267-03	110652030001	161544709	ANDREWS	SHANNON	18	41932301418223401	07/25/2023	30	\$39.61	\$0.00
014267-03	110652030001	161544709	ANDREWS	EDWARD	01	714220881208613401	07/25/2023	90	\$828.78	\$23.32
014267-03	101369778001	161607101	LACUE	ERIN	18	543635191616863401	07/28/2023	30	\$74.81	\$24.10
014267-03	101369778001	161607101	LACUE	ERIN	18	536811634516863401	07/28/2023	30	\$1,072.51	\$691.31

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	101383854001	161744937	LANE	JULIE	18	6792890899863401	07/28/2023	90	\$285.16	\$3.67
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	91720721381863401	07/28/2023	30	\$84.07	\$5.42
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	825734323912863401	07/28/2023	50	\$437.00	\$65.52
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	296476849912863401	07/28/2023	50	\$786.16	\$39.10
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	749994653381863401	07/28/2023	30	\$23.51	\$7.15
014267-03	101760095001	166629321	BLAKE	JODY	01	703106764383733401	07/26/2023	28	\$1,130.42	\$881.89
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	189542530197583401	07/29/2023	30	\$271.09	\$0.00
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	410137756996043401	07/13/2023	(4)	(\$10.63)	\$0.00
014267-03	101913203001	168601612	DUBREUCQ	MARY	19	944318394858253401	06/04/2023	30	\$807.99	\$529.96
014267-03	101913203001	168601612	DUBREUCQ	MARY	19	677802400018583401	07/29/2023	30	\$65.00	\$28.90
014267-03	101913203001	168601612	DUBREUCQ	MARY	19	759857887832353401	07/27/2023	30	\$807.99	\$529.96
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	478401754497583401	07/29/2023	4	\$10.63	\$0.00
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	402956824687583401	07/29/2023	30	\$369.12	\$16.80
014267-03	101995873001	169646253	MANACK	BRANDON	01	420056649194073401	07/28/2023	21	\$21.42	\$0.00
014267-03	120477354001	172722160	KISS	JENNIFER	01	182207123772653401	07/27/2023	30	\$226.26	\$12.04
014267-03	102486556001	175629643	HRITZ	DARREN	01	228707886897763401	07/28/2023	30	\$207.32	\$39.36
014267-03	102486556001	175629643	HRITZ	SANDRA	18	125716790687513401	07/25/2023	10	\$44.95	\$0.00
014267-03	102486556001	175629643	HRITZ	DARREN	01	456496389756053401	07/27/2023	100	\$1.90	\$1.45
014267-03	102741496001	178667598	KOSS	JEFFREY	18	753182504870713401	07/25/2023	90	\$606.18	\$43.31
014267-03	102741496001	178667598	KOSS	JEFFREY	18	781334403870713401	07/25/2023	90	\$74.86	\$20.79
014267-03	102898332001	180688012	HITE	DOUGLAS	01	760799885726533401	07/26/2023	84	\$195.40	\$28.64
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	37106834240182401	07/23/2023	30	\$879.99	\$639.88
014267-03	102972300001	181604543	SCHIRATO	ISABELLA	19	96137669379533401	07/26/2023	30	\$432.99	\$311.76
014267-03	102972300001	181604543	SCHIRATO	ISABELLA	19	384702444379533401	07/25/2023	(30)	(\$964.70)	(\$503.82)
014267-03	102972300001	181604543	SCHIRATO	MARIA	18	208267359082313401	07/25/2023	30	\$145.33	\$0.00
014267-03	102972300001	181604543	SCHIRATO	ISABELLA	19	599827307204123401	07/25/2023	30	\$964.70	\$503.82
014267-03	103039127001	182562529	BEACH	WESLEY	01	404534103595892401	07/24/2023	30	\$307.73	\$42.31
014267-03	103377064001	186607237	BRACKEN	KELLY	18	397805581027743401	07/27/2023	50	\$145.33	\$5.51
014267-03	103379409001	186624451	LOBICK	BRIAN	18	28906919169053401	07/27/2023	15	\$11.50	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	741735221044513401	07/25/2023	20	\$1,475.65	\$9.06
014267-03	128323370001	189744510	TOTH	BRIANNA	18	38037247638513401	07/25/2023	30	\$105.35	\$21.12
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	370667726814992401	07/24/2023	90	\$519.63	\$30.77

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	362747543291992401	07/24/2023	25	\$87.10	\$50.65
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	29634843981992401	07/24/2023	6	\$398.78	\$0.00
014267-03	103710443001	190560450	SHEARMAN	WILLIAM	01	528177767191992401	07/24/2023	90	\$440.69	\$74.49
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	932399885573253401	07/27/2023	90	\$855.62	\$150.69
014267-03	103818021001	191709419	OWENS	ALLISON	18	739237907499023401	07/25/2023	30	\$135.44	\$0.00
014267-03	103818021001	191709419	MULRANEY	AVA	19	112060291850273401	07/28/2023	30	\$398.86	\$11.54
014267-03	103985610001	193685616	SZYMUSIAK	MATTHEW	01	94157906068480401	07/12/2023	90	\$2,174.81	\$1,570.72
014267-03	104051735001	194527150	THOMAS	EDWARD	18	626486520213303401	07/24/2023	90	\$75.19	\$16.87
014267-03	104051735001	194527150	THOMAS	EDWARD	18	355236229823913401	07/24/2023	(30)	(\$1,153.35)	(\$48.20)
014267-03	104051735001	194527150	THOMAS	EDWARD	18	696937856823913401	07/25/2023	30	\$1,153.35	\$48.20
014267-03	104051735001	194527150	THOMAS	EDWARD	18	498247207168492401	07/24/2023	30	\$1,153.35	\$48.20
014267-03	104072125001	194663982	FARABAUGH	PARKER	19	845847287080633401	07/26/2023	90	\$104.94	\$12.34
014267-03	104072125001	194663982	FARABAUGH	PARKER	19	954619525880633401	07/26/2023	90	\$145.20	\$50.37
014267-03	104217524001	196520554	FORD	LAURA	18	887677956930193401	07/29/2023	30	\$663.99	\$476.85
014267-03	104385940001	198563222	ALBRIGHT	ALEXANDE	19	476897667874992401	07/24/2023	1	\$56.12	\$0.00
014267-03	104400727001	198662868	FOX	LISA	18	160034534574033401	07/26/2023	90	\$40.64	\$1.84
014267-03	120189904001	199707914	KEENER	COREY	01	66642924213103401	07/24/2023	25	\$341.99	\$58.04
014267-03	120189904001	199707914	KEENER	COREY	01	644202621708003401	07/18/2023	(60)	(\$110.99)	(\$10.94)
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	415767857092353401	07/27/2023	30	\$465.54	\$108.88
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	628904323092353401	07/26/2023	(30)	(\$465.54)	(\$108.88)
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	52264063989633401	07/26/2023	30	\$465.54	\$108.88
014267-03	104968290001	205547039	DIAMOND	ROBERT	18	317506080446833401	07/26/2023	7	\$162.89	\$0.00
014267-03	105154214001	207627750	KLINE	BRIAN	01	394544284849513401	07/25/2023	7	\$51.18	\$0.00
014267-03	105481344001	211520772	STRASSER	MICHAEL	18	900139395938763401	07/28/2023	90	\$633.55	\$30.77
014267-03	105481344001	211520772	STRASSER	JANINE	01	630862311018813401	07/25/2023	90	\$317.91	\$6.03
014267-03	105494211001	211588239	PATRICK	VICKI	18	759636684546173401	06/06/2023	(2)	(\$249.05)	(\$160.62)
014267-03	105494211001	211588239	PATRICK	VICKI	18	805794003053313401	07/25/2023	30	\$3,019.18	\$1,765.76
014267-03	114739500001	211701060	FEES	JORDAN	18	319606059964003401	07/24/2023	30	\$12.60	\$0.00
014267-03	114739500001	211701060	FEES	JORDAN	18	97702771764003401	07/24/2023	30	\$158.01	\$0.00
014267-03	114739500001	211701060	FEES	JORDAN	18	905766599382863401	07/28/2023	30	\$71.50	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	604284363253401	07/27/2023	30	\$988.92	\$774.36
014267-03	114739500001	211701060	FEES	AMBER	01	164096000074003401	07/24/2023	30	\$124.55	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	114739500001	211701060	FEES	JORDAN	18	725844444274003401	07/24/2023	30	\$449.08	\$234.51
<b>014267-03 Total</b>									<b>\$28,179.24</b>	<b>\$10,057.54</b>
<b>014267-05</b>										
014267-05	101665655001	165520467	FISANICK	BASIL	01	422756600970833401	07/26/2023	50	\$758.14	\$26.94
014267-05	101665655001	165520467	FISANICK	BASIL	01	609946040517743401	07/27/2023	13	\$90.49	\$0.00
014267-05	101665655001	165520467	FISANICK	BASIL	01	882581894293283401	07/29/2023	12	\$133.00	\$11.05
014267-05	101995157001	169643849	WENDEROTH	FRED	18	96494183887633401	07/26/2023	5	\$12.54	\$0.00
014267-05	101995157001	169643849	WENDEROTH	FRED	18	998907806289633401	07/17/2023	(45)	(\$147.78)	(\$12.62)
014267-05	101995157001	169643849	WENDEROTH	FRED	18	177954854735053401	07/27/2023	30	\$796.85	\$9.95
014267-05	117497733001	169665790	DATSKO	STACY	18	373432714934253401	07/27/2023	7	\$50.38	\$0.27
014267-05	133049535001	169741183	NORMAN	MICHAEL	01	234296344300673401	07/28/2023	10	\$108.53	\$6.29
014267-05	112950694001	171683760	GONZALEZ	CARLOS	01	132507259676103401	07/24/2023	30	\$164.75	\$4.09
014267-05	112950694001	171683760	GONZALEZ	CARLOS	01	621168764886103401	07/24/2023	30	\$51.99	\$0.00
014267-05	112950694001	171683760	GONZALEZ	CARLOS	01	438852994774203401	07/24/2023	30	\$3.99	\$1.09
014267-05	112950694001	171683760	GONZALEZ	CARLOS	01	760402961676103401	07/24/2023	30	\$29.81	\$0.00
014267-05	112950694001	171683760	GONZALEZ	CARLOS	01	458477976152683401	07/29/2023	90	\$1,485.51	\$441.21
014267-05	129935534001	172742640	CAMPBELL	KENNETH	01	693502301629283401	07/29/2023	30	\$398.20	\$0.00
014267-05	115391991001	174547012	JACOBS	TIMOTHY	18	770947646872313401	07/25/2023	25	\$341.99	\$58.04
014267-05	102567951001	176622574	LOMBARDO	TINA	18	180895771039182401	07/23/2023	30	\$146.34	\$0.00
014267-05	102653549001	177643765	KUDLAWIEC	ANGELA	01	26180771364373401	07/15/2023	(90)	(\$60.28)	(\$20.92)
014267-05	102653549001	177643765	KUDLAWIEC	KAITLYN	19	99326099777863401	07/28/2023	15	\$242.56	\$62.95
014267-05	102864840001	180482050	PARONISH	AMY	01	375052611757303401	07/24/2023	42	\$75.52	\$20.90
014267-05	102864840001	180482050	PARONISH	AMY	01	952601618614583401	07/29/2023	90	\$1,970.92	\$1,502.51
014267-05	102864840001	180482050	PARONISH	AMY	01	571017176572983401	07/29/2023	90	\$1,016.59	\$286.48
014267-05	103380060001	186626373	SCALESE	QUINN	19	164621554520553401	07/27/2023	10	\$15.01	\$0.00
014267-05	103380060001	186626373	SCALESE	QUINN	19	851736279420553401	07/27/2023	7	\$11.50	\$0.00
014267-05	104144215001	195582778	DUMM	JENNIFER	18	6846560423103401	07/24/2023	7	\$20.69	\$0.00
014267-05	104213378001	196487222	MICCO	GARY	01	335706564185453401	07/27/2023	50	\$67.10	\$5.58
014267-05	104213378001	196487222	MICCO	GARY	01	529434713285713401	07/25/2023	30	\$176.42	\$68.73
014267-05	104241138001	196668859	MCCRACKEN	BRENNA	19	882926740710333401	07/26/2023	30	\$119.24	\$10.45
014267-05	110289777001	198665728	SLAVIK	ROBERT	01	802281128220583401	07/29/2023	50	\$206.49	\$64.39
014267-05	110289777001	198665728	SLAVIK	ROBERT	01	196572314825783401	07/29/2023	12	\$13.83	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	830878774668763401	07/28/2023	30	\$271.72	\$4.06
014267-05	104564922001	200649293	BRADLEY	RACHEL	19	970577477800073401	07/28/2023	28	\$146.68	\$13.70
014267-05	104639290001	201607083	BONATESTA	MELISSA	18	129122051075093401	07/29/2023	30	\$184.48	\$5.64
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	928607716988153401	07/27/2023	30	\$560.62	\$429.85
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	746501248565093401	07/29/2023	58	\$181.21	\$125.37
014267-05	104639290001	201607083	BONATESTA	JOSEPH	01	958147196697223401	07/11/2023	(58)	(\$181.21)	(\$125.37)
014267-05	116301876001	206603688	SHAFFER	ANNE	18	133571664814583401	07/29/2023	30	\$159.01	\$0.00
014267-05	117760647001	208602985	ABEL	TONI	18	47166789013733401	07/26/2023	14	\$45.68	\$20.74
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	357906220746403401	07/24/2023	30	\$64.52	\$16.98
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	378529395346403401	07/24/2023	30	\$147.16	\$11.92
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	400586864056403401	07/24/2023	11	\$77.36	\$42.04
014267-05	117760647001	208602985	ABEL	SARAH	19	44418004247863401	07/28/2023	30	\$99.89	\$9.60
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	266982444771563401	07/28/2023	16	\$2,015.00	\$8.07
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	534351428975173401	07/15/2023	(12)	(\$59.99)	(\$15.10)
014267-05	105312745001	209560853	KUDLAWIEC	MELISSA	18	366245141120692401	07/24/2023	30	\$51.99	\$0.57
014267-05	105399373001	210548948	ROCCO	THOMAS	01	93142310065053401	07/27/2023	90	\$163.19	\$106.04
014267-05	105399373001	210548948	ROCCO	THOMAS	01	160700521642053401	07/27/2023	90	\$813.16	\$30.68
<b>014267-05 Total</b>									<b>\$13,040.79</b>	<b>\$3,232.17</b>
<b>014267-06</b>										
014267-06	101267523001	160429168	PETRISKO	MICHAEL	01	649344913495483401	07/29/2023	90	\$474.04	\$13.18
014267-06	112636195001	161586341	PARRISH	CHRISTIN	18	675424853390023401	07/25/2023	13	\$107.99	\$52.52
014267-06	114965976001	167642610	DOLANSKY	SHEILA	18	536174023387553401	07/27/2023	33	\$46.79	\$2.90
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	468386089289182401	07/23/2023	30	\$30.70	\$0.00
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	283565051353613401	07/25/2023	45	\$65.43	\$8.85
014267-06	103371598001	186582068	SEDLOCK	JOHN	01	524895201127743401	07/27/2023	30	\$85.45	\$0.00
014267-06	119289043001	201600245	NEUMANN	MARIE	19	481124434316413401	07/25/2023	84	\$24.00	\$24.00
<b>014267-06 Total</b>									<b>\$834.40</b>	<b>\$101.45</b>
<b>014267-07</b>										
014267-07	121106664001	159703665	KANE	ALANNAH	19	120135101579203401	07/24/2023	2	\$18.99	\$0.00
014267-07	101529427001	163623940	WATT	LYNN	01	127926720422863401	07/23/2023	(50)	(\$25.00)	(\$10.00)
014267-07	101529427001	163623940	WATT	LYNN	01	700511364422863401	07/28/2023	50	\$25.00	\$10.00
014267-07	101529427001	163623940	WATT	MORGAN	19	295736124034553401	07/27/2023	30	\$141.44	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-07	101529427001	163623940	WATT	LYNN	01	638207686890382401	07/23/2023	50	\$25.00	\$10.00
014267-07	101605583001	164627824	SALEME	MARAH	19	64656889842433401	07/26/2023	30	\$852.84	\$585.64
014267-07	101762054001	166645996	MCCAULLEY	MELISSA	01	463966549095103401	07/10/2023	(30)	(\$41.68)	\$0.00
014267-07	101762054001	166645996	MCCAULLEY	MELISSA	01	720527309070973401	07/29/2023	90	\$380.29	\$17.30
014267-07	101762054001	166645996	MCCAULLEY	MELISSA	01	16882910316653401	07/27/2023	50	\$84.89	\$22.77
014267-07	102080665001	170683038	MICHINA	LUKE	19	803877989869963401	07/28/2023	30	\$28.95	\$0.00
014267-07	102080665001	170683038	MICHINA	BRIDGET	18	978767926869963401	07/28/2023	90	\$1,041.18	\$70.46
014267-07	102160098001	171649555	BAKER	KIMBERLY	18	245737457727582401	07/23/2023	90	\$246.97	\$7.41
014267-07	102160098001	171649555	BAKER	MARK	01	353408084474333401	07/26/2023	30	\$269.34	\$0.00
014267-07	102967311001	181580382	BLACK	BRAD	01	194148144341153401	07/27/2023	30	\$142.92	\$0.00
014267-07	102967311001	181580382	BLACK	BRAD	01	752857173693253401	07/27/2023	30	\$176.50	\$0.00
014267-07	102967311001	181580382	BLACK	BRAD	01	614762751441153401	07/27/2023	90	\$447.13	\$14.93
014267-07	102970458001	181589405	BROWN	TAYLOR	19	399796079173583401	07/29/2023	91	\$271.30	\$36.70
014267-07	122806756001	181726437	MARRA	BRYAN	18	70237087137582401	07/23/2023	14	\$31.25	\$8.67
014267-07	103024367001	182466226	WARNER	DAVID	01	993364453968792401	07/24/2023	30	\$11.25	\$0.00
014267-07	103024367001	182466226	WARNER	DAVID	01	516747789078792401	07/24/2023	30	\$64.30	\$0.00
014267-07	110593405001	185480154	AUDLEY	LINDA	18	775986910670633401	07/26/2023	28	\$13.04	\$0.00
014267-07	110593405001	185480154	AUDLEY	LINDA	18	648558084070633401	07/26/2023	7	\$105.07	\$0.00
014267-07	117714302001	185620255	DISHONG	SHAWN	18	588492804779992401	07/24/2023	50	\$42.22	\$7.10
014267-07	117714302001	185620255	DISHONG	SHAWN	18	528656730504333401	07/26/2023	50	\$11.11	\$0.00
014267-07	103723690001	190641355	GLASS	SHARON	18	584517987493123401	07/25/2023	30	\$146.30	\$0.00
014267-07	103879349001	192529999	WATT	LISA	01	755291144686053401	07/27/2023	100	\$578.36	\$21.23
014267-07	103879349001	192529999	WATT	LISA	01	373221318173583401	07/29/2023	90	\$50.33	\$10.99
014267-07	103879349001	192529999	WATT	KEVIN	18	766854653218813401	07/25/2023	2	\$191.97	\$154.00
014267-07	135720029001	196765983	MYERS	MARISSA	18	598824213914333401	07/26/2023	30	\$124.35	\$9.49
014267-07	104804112001	203580135	SMITH	MICHELE	18	203097436521933401	07/26/2023	30	\$1,160.01	\$901.12
014267-07	105150385001	207605575	KUNTZ	THERESA	18	540862010182863401	07/28/2023	90	\$279.00	\$22.87
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	31396289610333401	07/26/2023	30	\$68.41	\$0.43
<b>014267-07 Total</b>									<b>\$6,963.03</b>	<b>\$1,901.11</b>
<b>014267-08</b>										
014267-08	114847328001	071624700	RENNINGER	JAMES	01	936016269118073401	07/28/2023	30	\$79.42	\$0.00
014267-08	101267755001	160429635	FLORA	CLARISSA	01	232742631940992401	07/24/2023	30	\$378.32	\$71.50

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-08	101267755001	160429635	FLORA	CLARISSA	01	812846999414583401	07/29/2023	90	\$276.60	\$27.87
014267-08	127928506001	162602138	TREON	TINA	18	348422584509963401	07/28/2023	28	\$1,357.49	\$881.89
014267-08	101747063001	166560149	KRUISE	FRANCES	18	199694901987073401	07/28/2023	30	\$159.39	\$0.00
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	354132034847613401	07/25/2023	84	\$86.54	\$47.60
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	240487253287613401	07/25/2023	84	\$64.92	\$30.90
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	692012831623073401	07/28/2023	50	\$619.73	\$16.59
014267-08	116871611001	173605841	MURPHY	DAVID	01	842812274491353401	07/27/2023	25	\$92.79	\$25.31
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	981925020872722401	07/20/2023	84	\$25,377.63	\$20,276.73
014267-08	102576284001	176682098	YARNISH	MISTY	18	625584353789783401	07/29/2023	90	\$362.84	\$26.33
014267-08	103031088001	182508904	ZUNGALI	PHILIP	18	935745611499892401	07/24/2023	90	\$578.84	\$13.18
014267-08	103031088001	182508904	ZUNGALI	ROBIN	01	582886270015333401	07/26/2023	90	\$116.31	\$3.88
014267-08	103031088001	182508904	ZUNGALI	ROBIN	01	367297827905333401	07/26/2023	90	\$447.13	\$14.93
014267-08	103031088001	182508904	ZUNGALI	ROBIN	01	776674723605333401	07/26/2023	28	\$1,357.49	\$881.89
014267-08	103043271001	182585206	FINET	THERESA	18	206556619110992401	07/24/2023	30	\$763.99	\$552.10
014267-08	103043271001	182585206	FINET	THERESA	18	479727773382173401	07/28/2023	90	\$1,197.33	\$46.96
014267-08	103043271001	182585206	FINET	THERESA	18	615344844042563401	07/28/2023	90	\$256.35	\$6.03
014267-08	103537183001	188580574	HEBERT	LINDA	18	788134524988203401	07/18/2023	(90)	(\$98.99)	(\$30.00)
014267-08	103537183001	188580574	HEBERT	LINDA	18	987547576298203401	07/24/2023	90	\$98.99	\$30.00
014267-08	103537183001	188580574	HEBERT	LINDA	18	252909795107733401	07/26/2023	90	\$1,713.99	\$1,223.58
014267-08	103537183001	188580574	BERTRAM	GRACE	19	942212200951093401	07/16/2023	(91)	(\$268.55)	(\$24.01)
014267-08	103537183001	188580574	HEBERT	LINDA	18	348722210375453401	07/27/2023	90	\$508.50	\$12.34
014267-08	103711350001	190563467	PASSONETTI	DAVID	01	545557737706403401	07/24/2023	90	\$688.09	\$115.53
014267-08	121090722001	192600296	PACKARD	STACIE	18	751056060387813401	07/25/2023	30	\$178.53	\$0.00
014267-08	121090722001	192600296	PACKARD	SHAYLEE	19	309157989456913401	07/25/2023	30	\$79.45	\$18.07
014267-08	114929432001	197469266	HITE	DEBRA	18	905517799175533401	07/26/2023	90	\$366.40	\$58.04
014267-08	104393562001	198605554	MCBREEN	TRICIA	01	21288924944273401	07/28/2023	90	\$976.04	\$48.73
014267-08	105133504001	207506202	LITZINGER	SUSAN	01	937644944355533401	07/26/2023	90	\$10.00	\$0.00
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	555982191227433401	07/26/2023	30	\$36.21	\$0.00
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	914966494227433401	07/26/2023	30	\$672.90	\$520.75
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	242640691227433401	07/26/2023	30	\$22.85	\$11.86
<b>014267-08 Total</b>									<b>\$38,557.52</b>	<b>\$24,908.58</b>
<b>014267-12</b>										

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-12	101592912001	164561540	KIVISTO	DAVID	01	596948804222233401	07/26/2023	30	\$271.86	\$43.11
014267-12	101592912001	164561540	KIVISTO	MARY	18	636486649305533401	07/26/2023	34	\$59.84	\$26.77
014267-12	101592912001	164561540	KIVISTO	MARY	18	361576504687943401	07/27/2023	30	\$45.50	\$8.48
014267-12	103116452001	183526057	DAMIN	MARY	18	197662940830453401	07/27/2023	2	\$107.43	\$50.42
014267-12	103337724001	186380155	LASOTA	DAVID	01	31184563224513401	07/25/2023	10	\$73.13	\$14.34
014267-12	103337724001	186380155	LASOTA	KATHLEEN	18	562679065264803401	07/24/2023	90	\$49.90	\$4.39
014267-12	103337724001	186380155	LASOTA	DAVID	01	230066164084803401	07/24/2023	90	\$187.60	\$36.54
<b>014267-12 Total</b>									<b>\$795.26</b>	<b>\$184.05</b>
<b>014267-13</b>										
014267-13	102118780001	171382795	ORR	GEMAIN	18	928771458731453401	07/27/2023	28	\$81.97	\$48.88
014267-13	103271646001	185480430	GOODERHAM-KRUG	BARBARA	18	359168644182103401	07/24/2023	30	\$77.51	\$11.43
014267-13	103527331001	188520159	MONTANARO	RITA	18	843564111538943401	07/13/2023	(90)	(\$394.94)	(\$9.76)
014267-13	103527331001	188520159	BARONI	RITA	18	436234133033863401	07/28/2023	90	\$394.94	\$9.76
014267-13	104707411001	202484824	POMPA	LOUISE	18	250107039822713401	07/25/2023	90	\$805.05	\$19.33
<b>014267-13 Total</b>									<b>\$964.53</b>	<b>\$79.64</b>
<b>014267-15</b>										
014267-15	101653166001	165420843	ARFORD	SUSAN	18	41074574644992401	07/24/2023	30	\$140.45	\$0.00
014267-15	101653166001	165420843	ARFORD	SUSAN	18	636936710982303401	07/24/2023	30	\$484.99	\$234.51
014267-15	101825051001	167565230	PARONISH	THOMAS	18	771424891488573401	07/12/2023	(28)	(\$1,228.64)	(\$965.94)
014267-15	101825051001	167565230	PARONISH	THOMAS	18	757778264729503401	07/22/2023	(28)	(\$1,123.92)	(\$881.89)
014267-15	102057315001	170525384	LEAHEY	BRADY	18	46844693297513401	07/25/2023	90	\$367.03	\$4.93
014267-15	102304935001	173545673	PARONISH	REBECCA	01	497694703283333401	07/25/2023	(99)	(\$337.99)	(\$200.62)
014267-15	102304935001	173545673	PARONISH	REBECCA	01	733714174142913401	07/25/2023	99	\$337.99	\$200.62
014267-15	102874578001	180540093	LINK	EDWARD	18	433740111192313401	07/25/2023	30	\$51.99	\$0.00
014267-15	102874578001	180540093	LINK	EDWARD	18	78394143192313401	07/25/2023	30	\$208.83	\$3.91
014267-15	103212512001	184605964	KIMMEL	RICHARD	18	304435951788453401	07/27/2023	30	\$229.40	\$33.67
014267-15	104466514001	199567150	KIRSCH	JENNIFER	18	367932811156913401	07/07/2023	(30)	(\$524.33)	(\$401.52)
014267-15	104714087001	202525913	JUBAS	GARY	01	557516540842833401	07/26/2023	6	\$37.39	\$2.54
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	805121588877763401	07/28/2023	5	\$49.44	\$0.00
014267-15	104714087001	202525913	JUBAS	GARY	01	529186490542833401	07/26/2023	5	\$49.44	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	360801524107863401	07/28/2023	6	\$37.39	\$2.54
<b>014267-15 Total</b>									<b>(\$1,220.54)</b>	<b>(\$1,967.25)</b>

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
<b>014267-22</b>										
014267-22	102060071001	170543832	WIRICK	EVA	18	984666960199053401	07/27/2023	34	\$42.73	\$16.17
<b>014267-22 Total</b>									<b>\$42.73</b>	<b>\$16.17</b>
<b>014267-34</b>										
014267-34	103601825001	189449008	MARKOVICH	FRANCIS	18	354017807834003401	07/21/2023	45	\$1,216.35	\$0.00
<b>014267-34 Total</b>									<b>\$1,216.35</b>	<b>\$0.00</b>
<b>014267-36</b>										
014267-36	117735369001	162603838	KIRSCH	RICHARD	01	662637536949963401	07/28/2023	30	\$78.05	\$6.54
014267-36	109914485001	163626883	SHROYER	ROY	01	38330271786733401	07/26/2023	30	\$124.55	\$0.00
014267-36	109914485001	163626883	SHROYER	WENDY	18	885312711872313401	07/25/2023	28	\$32.78	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	698859895370713401	07/25/2023	30	\$268.35	\$10.08
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	253191224258373401	07/28/2023	30	\$287.30	\$211.31
014267-36	132201566001	182642148	REVESZ	STACEY	19	338185591490203401	07/24/2023	34	\$17.00	\$1.10
014267-36	103457061001	187582626	BAILEY	CYNTHIA	01	700296179342053401	07/27/2023	30	\$159.01	\$0.00
014267-36	103457061001	187582626	BAILEY	CYNTHIA	01	176342411442053401	07/27/2023	30	\$362.44	\$109.92
014267-36	103555014001	188707325	BATEMAN	NICOLE	01	744354331478583401	07/29/2023	30	\$155.29	\$0.00
014267-36	104564544001	200647718	DIEHL	OLIVIA	01	66781958838763401	07/28/2023	30	\$1,146.87	\$458.80
014267-36	104564544001	200647718	DIEHL	DARRELL	18	25504044958943401	07/27/2023	30	\$423.98	\$63.16
014267-36	104564544001	200647718	DIEHL	OLIVIA	01	741568564374333401	07/26/2023	30	\$1,670.31	\$1,284.50
014267-36	118690744001	203684634	BEHORY	JESSICA	01	623797189453583401	07/29/2023	28	\$14.18	\$14.18
014267-36	112912518001	209687274	MAZZARELLA	MATTHEW	18	931536229229333401	07/26/2023	30	\$9.00	\$0.00
014267-36	112912518001	209687274	MAZZARELLA	MATTHEW	18	761836910229333401	07/26/2023	30	\$4.00	\$0.00
<b>014267-36 Total</b>									<b>\$4,753.11</b>	<b>\$2,159.59</b>
<b>014267-37</b>										
014267-37	102139943001	171527840	TARWATER	PATRICIA	18	203256000479933401	07/26/2023	25	\$86.15	\$0.00
014267-37	102139943001	171527840	TARWATER	PATRICIA	18	950908704946053401	07/27/2023	90	\$184.88	\$0.00
014267-37	134922147001	178526604	DILLON	LISA	18	282861588295173401	07/28/2023	14	\$82.77	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	371785561763073401	07/28/2023	30	\$138.75	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	727307616798182401	07/23/2023	28	\$10.84	\$0.00
014267-37	103459963001	187600390	BRYAN	KAREN	18	428456624343073401	07/28/2023	30	\$872.99	\$624.82
014267-37	103459963001	187600390	BRYAN	KAREN	18	204079375453613401	07/25/2023	30	\$19.81	\$0.00
014267-37	104963730001	205523165	WHITED	CATHERIN	18	470666724826082401	07/23/2023	30	\$221.86	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-37	104963730001	205523165	WHITED	CATHERIN	18	581360571580713401	07/25/2023	30	\$99.99	\$0.76
014267-37	104963730001	205523165	WHITED	CATHERIN	18	853141058133863401	07/28/2023	30	\$498.72	\$3.28
014267-37	104963730001	205523165	WHITED	CATHERIN	18	54869635742863401	07/28/2023	1	\$14.30	\$0.00
014267-37	104963730001	205523165	WHITED	CATHERIN	18	996944923826082401	07/23/2023	30	\$50.96	\$0.00
<b>014267-37 Total</b>									<b>\$2,282.02</b>	<b>\$628.86</b>
<b>014267- Total</b>									<b>\$101,127.17</b>	<b>\$41,770.61</b>
<b>Drug Total</b>									<b>\$101,127.17</b>	<b>\$41,770.61</b>
<b>HDHP PPO</b>										
<b>014267-54</b>										
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713845140	07/20/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22714200639	07/25/2023	1	\$50.00	\$10.45
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713845140	07/20/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22713845140	07/20/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	WILLIAM	18	307795291129713401	07/25/2023	90	\$60.70	\$16.90
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22714200639	07/25/2023	2	\$168.00	\$49.16
014267-54	101206582001	159544984	DUNCHUCK	MARYANN	01	22714200639	07/25/2023	1	\$80.00	\$22.60
014267-54	101206582001	159544984	DUNCHUCK	WILLIAM	18	797737257919713401	07/25/2023	90	\$226.30	\$25.58
014267-54	101290691001	160589924	BORLIE	MARGARET	18	22214001155	07/17/2023	1	\$151.00	\$51.75
014267-54	120265426001	160589945	WORTHINGTON	SANDRA	18	363696870324513401	07/25/2023	30	\$222.86	\$8.72
014267-54	101299088001	160644992	MARTINAZZI	BRANDON	18	22214124496	07/24/2023	1	\$142.00	\$0.00
014267-54	101299088001	160644992	MARTINAZZI	REBECCA	01	22214184150	06/30/2023	1	\$200.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22814225186	07/04/2023	1	\$15.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22814225189	07/04/2023	1	\$60.00	\$0.00
014267-54	101363408001	161569102	COOK	MARIE	01	22814040427	06/30/2023	1	\$150.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22814252896	07/25/2023	1	\$142.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22814225186	07/04/2023	1	\$200.00	\$0.00
014267-54	101363408001	161569102	COOK	SCOTT	18	22814225189	07/04/2023	4	\$40.00	\$0.00
014267-54	101514808001	163542690	FULLER	KEVIN	01	777617169522892401	07/24/2023	30	\$217.61	\$8.54
014267-54	101514808001	163542690	FULLER	KEVIN	01	163222051422892401	07/24/2023	30	\$47.91	\$6.39
014267-54	101514808001	163542690	FULLER	KIMBERLY	18	865390391434513401	07/25/2023	15	\$72.89	\$18.75
014267-54	101514808001	163542690	FULLER	KIMBERLY	18	964198538035981401	07/18/2023	28	\$4,305.50	\$3,683.36

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	101514808001	163542690	FULLER	KEVIN	01	444844164622892401	07/24/2023	30	\$108.38	\$7.97
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514027407	07/24/2023	1	\$20.00	\$0.00
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22513933639	07/21/2023	1	\$150.00	\$73.36
014267-54	101679413001	165601158	SIMMONS	ABIGAIL	19	138716154640182401	07/23/2023	28	\$37.50	\$14.86
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22514221075	07/18/2023	2	\$266.00	\$157.29
014267-54	101679413001	165601158	SIMMONS	GERALD	01	445051934382053401	07/27/2023	1	\$199.72	\$156.15
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514027407	07/24/2023	4	\$144.00	\$98.32
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514027407	07/24/2023	1	\$33.00	\$16.68
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514072717	07/25/2023	4	\$144.00	\$98.32
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514072717	07/25/2023	1	\$33.00	\$16.68
014267-54	101679413001	165601158	SIMMONS	GERALD	01	512876344617353401	07/27/2023	10	\$34.42	\$5.20
014267-54	101679413001	165601158	SIMMONS	GERALD	01	22514072717	07/25/2023	1	\$20.00	\$0.00
014267-54	101679413001	165601158	SIMMONS	CYNTHIA	18	22514202759	07/03/2023	1	\$150.00	\$85.70
014267-54	101682663001	165620949	GIBSON	GABRIELL	19	363677496192353401	07/27/2023	5	\$68.97	\$0.00
014267-54	131732377001	167623544	MARSH	RAYMOND	01	28887604022233401	07/26/2023	30	\$7.84	\$2.54
014267-54	131732377001	167623544	MARSH	SHELLY	18	958636944324333401	07/26/2023	30	\$47.27	\$12.90
014267-54	131732377001	167623544	MARSH	SHELLY	18	704924243064903401	07/25/2023	90	\$261.40	\$15.28
014267-54	123673326001	167720876	MEHALKO	MELISSA	18	22613912541	07/14/2023	1	\$482.00	\$0.00
014267-54	123673326001	167720876	MEHALKO	MELISSA	18	22613912541	07/14/2023	1	\$237.00	\$0.00
014267-54	123673326001	167720876	MEHALKO	MELISSA	18	22613912541	07/14/2023	1	\$237.00	\$0.00
014267-54	101979530001	169545952	KOKOSKI	KENNEDY	19	267814824265053401	07/27/2023	28	\$64.45	\$12.49
014267-54	102080764001	170683398	STRAZISAR	ELSA	19	22114087919	07/25/2023	1	\$35.00	\$16.70
014267-54	102080764001	170683398	STRAZISAR	ROBERT	01	22114082669	07/11/2023	1	\$114.23	\$74.97
014267-54	102080764001	170683398	STRAZISAR	ELSA	19	22114087919	07/25/2023	1	\$185.00	\$130.20
014267-54	102080764001	170683398	STRAZISAR	JESSICA	18	22113935081	07/20/2023	1	\$200.00	\$100.00
014267-54	102080764001	170683398	STRAZISAR	ELSA	19	22114087919	07/25/2023	1	\$40.00	\$4.95
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$96.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$23.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	235706750946733401	07/26/2023	25	\$42.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$67.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$108.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	406627729842353401	07/27/2023	30	\$104.52	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	172914943846733401	07/26/2023	30	\$67.65	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	240174513918733401	07/26/2023	30	\$112.40	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	485736854556733401	07/26/2023	28	\$20.83	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	715477829577733401	07/26/2023	30	\$98.55	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	14234294742353401	07/26/2023	(30)	(\$112.40)	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$167.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	22713975685	07/19/2023	1	\$67.00	\$0.00
014267-54	114763003001	171621966	MARHEFKA	KAREN	18	800357809377733401	07/26/2023	30	\$41.18	\$0.00
014267-54	122307690001	171640335	WIEGAND	DYANNA	01	22313819000	06/24/2022	1	\$165.66	\$0.00
014267-54	122307690001	171640335	WIEGAND	DYANNA	01	22313819000	06/24/2022	1	\$4.00	\$0.00
014267-54	122307690001	171640335	WIEGAND	AARON	18	939907799634153401	07/27/2023	30	\$603.59	\$0.00
014267-54	122307690001	171640335	WIEGAND	AARON	18	45297836144153401	07/27/2023	30	\$249.81	\$0.00
014267-54	102159846001	171648736	PALCO	MONICA	18	22032527924	07/18/2023	1	\$12.00	\$4.00
014267-54	102159846001	171648736	PALCO	MONICA	18	22032527924	07/18/2023	1	\$200.00	\$100.00
014267-54	102159846001	171648736	PALCO	MONICA	18	22032928877	07/18/2023	1	\$64.00	\$24.46
014267-54	102159846001	171648736	PALCO	MONICA	18	22032527924	07/18/2023	1	\$12.00	\$4.00
014267-54	102223852001	172547027	ALBRIGHT	TERRY	18	338621380519662401	07/22/2023	80	\$25.50	\$0.00
014267-54	116625941001	183628434	LITZINGER	BRIANNA	19	186795591590482401	07/23/2023	30	\$187.71	\$47.98
014267-54	116625941001	183628434	LITZINGER	LYDIA	19	22814043194	07/24/2023	1	\$195.00	\$74.94
014267-54	116625941001	183628434	LITZINGER	VIVIAN	19	22813827721	07/20/2023	1	\$40.00	\$4.95
014267-54	116625941001	183628434	LITZINGER	VIVIAN	19	22813827721	07/20/2023	1	\$35.00	\$16.70
014267-54	116625941001	183628434	LITZINGER	VIVIAN	19	22813827721	07/20/2023	1	\$185.00	\$116.03
014267-54	116625941001	183628434	LITZINGER	LYDIA	19	56002471810992401	07/24/2023	14	\$41.55	\$8.94
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22314030406	07/24/2023	1	\$42.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22313815160	07/20/2023	1	\$42.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	839037866147582401	07/10/2023	(30)	(\$142.46)	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	373156339867613401	07/25/2023	30	\$142.46	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22314030406	07/24/2023	1	\$82.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	AVA	19	22314162971	07/26/2023	1	\$195.00	\$0.00
014267-54	121194993001	185622463	WENDEROTH	ALISHA	18	22313815160	07/20/2023	1	\$82.00	\$0.00
014267-54	103379738001	186625394	RHINE	HARVEY	01	22514182840	03/09/2023	1	\$640.00	\$424.80
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249212	07/24/2023	1	\$23.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249212	07/24/2023	1	\$108.00	\$27.19
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249213	07/24/2023	1	\$48.00	\$58.59
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249212	07/24/2023	1	\$127.00	\$15.55
014267-54	103379738001	186625394	RHINE	HEIDI	19	865237829548872401	07/23/2023	90	\$395.50	\$23.62
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249213	07/24/2023	1	\$497.00	\$225.44
014267-54	103379738001	186625394	RHINE	HEATHER	18	22514249212	07/24/2023	1	\$67.00	\$20.00
014267-54	103601525001	189448405	LAUER	CHERYL	18	147207989604303401	07/24/2023	30	\$138.75	\$0.00
014267-54	103601525001	189448405	LAUER	CHERYL	18	707849635710692401	07/24/2023	30	\$121.43	\$5.48
014267-54	103601525001	189448405	LAUER	CHERYL	18	30742591610692401	07/24/2023	30	\$12.32	\$0.00
014267-54	103884128001	192564580	ALEXANDER	EDWARD	18	22814070244	07/24/2023	1	\$211.00	\$0.00
014267-54	103884128001	192564580	ALEXANDER	EDWARD	18	686208604438153401	07/27/2023	30	\$80.49	\$0.00
014267-54	104054990001	194546961	KANICH	WILLIAM	18	22513836351	07/14/2023	1	\$130.00	\$124.83
014267-54	104054990001	194546961	KANICH	WILLIAM	18	22513836351	07/14/2023	1	\$6.00	\$4.95
014267-54	104054990001	194546961	KANICH	WILLIAM	18	22513836351	07/14/2023	1	\$10.00	\$9.07
014267-54	104054990001	194546961	KANICH	AMY	01	22513842651	05/30/2023	1	\$330.00	\$157.86
014267-54	104054990001	194546961	KANICH	AMY	01	440336934349713401	07/25/2023	14	\$270.23	\$13.65
014267-54	104054990001	194546961	KANICH	WILLIAM	18	22513836351	07/14/2023	1	\$77.00	\$69.93
014267-54	104241017001	196668222	BORING	KAYLA	19	250982861550992401	07/24/2023	30	\$30.70	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	970976490550992401	07/24/2023	30	\$170.68	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	22214230708	07/24/2023	1	\$41.00	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	896137607604043401	07/24/2023	(30)	(\$29.80)	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	42124143550992401	07/24/2023	30	\$29.80	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	22214230708	07/24/2023	1	\$36.00	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	974497043773253401	07/27/2023	30	\$32.91	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	22214141477	07/23/2023	1	\$14.00	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	22214141477	07/23/2023	1	\$292.00	\$0.00
014267-54	104241017001	196668222	BORING	KAYLA	19	22214141477	07/23/2023	1	\$53.00	\$0.00
014267-54	104322714001	197666714	ZAMBONI	KATE	01	144754831417053401	07/27/2023	28	\$42.98	\$19.05
014267-54	117170403001	197701125	BARELICH	NICOLE	18	22613869286	07/12/2023	1	\$142.00	\$72.85
014267-54	117170403001	197701125	BARELICH	RIVER	19	22613843831	07/20/2023	1	\$140.00	\$89.99
014267-54	117170403001	197701125	BARELICH	NICOLE	18	22614180653	07/24/2023	1	\$211.00	\$90.10
014267-54	104384687001	198549351	KOTELNICKI	JAMES	18	22513955682	07/20/2023	1	\$108.00	\$27.19

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	104384687001	198549351	KOTELNICKI	JAMES	18	22513955682	07/20/2023	1	\$67.00	\$34.47
014267-54	104384687001	198549351	KOTELNICKI	JAMES	18	22513955682	07/20/2023	1	\$23.00	\$0.00
014267-54	104384687001	198549351	KOTELNICKI	JAMES	18	22513955682	07/20/2023	1	\$138.00	\$49.71
014267-54	104384687001	198549351	KOTELNICKI	JAMES	18	22513955682	07/20/2023	1	\$67.00	\$20.00
014267-54	104402015001	198667995	KOSS	SHANNON	18	22814253462	07/24/2023	1	\$66.00	\$11.87
014267-54	104402015001	198667995	KOSS	SAMANTHA	19	73311584872653401	06/23/2023	(30)	(\$112.63)	(\$11.11)
014267-54	104402015001	198667995	KOSS	SUMMER	19	22613925361	07/11/2023	1	\$141.00	\$93.13
014267-54	104402015001	198667995	KOSS	SUMMER	19	22613925361	07/11/2023	1	\$128.00	\$78.50
014267-54	104402015001	198667995	KOSS	SAMANTHA	19	280457576772653401	06/23/2023	(30)	(\$120.75)	(\$10.52)
014267-54	104402015001	198667995	KOSS	SHANNON	18	443582770366053401	07/27/2023	2	\$70.67	\$4.66
014267-54	104402015001	198667995	KOSS	SUMMER	19	22613925361	07/11/2023	1	\$141.00	\$93.13
014267-54	104402015001	198667995	KOSS	SUMMER	19	194685481961713401	07/25/2023	30	\$107.19	\$8.76
014267-54	104402015001	198667995	KOSS	SHANNON	18	22813983293	07/18/2023	1	\$66.00	\$11.87
014267-54	104402015001	198667995	KOSS	SAMANTHA	19	981241534872653401	06/23/2023	(30)	(\$213.63)	(\$10.14)
014267-54	104402015001	198667995	KOSS	SAMANTHA	19	180471548972653401	06/23/2023	(28)	(\$57.17)	(\$14.92)
014267-54	104402015001	198667995	KOSS	SHANNON	18	335090161823433401	07/26/2023	30	\$61.29	\$18.48
014267-54	104402015001	198667995	KOSS	SUMMER	19	22613925361	07/11/2023	1	\$132.00	\$67.35
014267-54	104402015001	198667995	KOSS	SUMMER	19	538616664754583401	07/29/2023	21	\$44.38	\$14.74
014267-54	104472618001	199605677	SMEAK	BAILIE	19	388962841338333401	07/26/2023	30	\$159.01	\$8.23
014267-54	104472618001	199605677	RHOADES	SHERRIE	01	796527863054163401	07/28/2023	90	\$206.50	\$50.18
014267-54	104536194001	200467259	MULATO	ANDREW	18	752162301998513401	07/25/2023	30	\$148.61	\$7.92
014267-54	104536194001	200467259	MULATO	JUDITH	01	22614084315	07/24/2023	2	\$170.00	\$54.80
014267-54	104536194001	200467259	MULATO	JUDITH	01	22614084315	07/24/2023	1	\$115.00	\$83.63
014267-54	104536194001	200467259	MULATO	ANDREW	18	305717009977513401	07/25/2023	30	\$323.94	\$52.31
014267-54	104536194001	200467259	MULATO	ANDREW	18	22614180486	07/25/2023	1	\$209.00	\$126.85
014267-54	104557985001	200604757	RUDNIK	ELI	19	22813964699	07/15/2023	2	\$55.00	\$0.00
014267-54	104557985001	200604757	RUDNIK	ELI	19	22813964699	07/15/2023	1	\$637.00	\$0.00
014267-54	104557985001	200604757	RUDNIK	ELI	19	22813964699	07/15/2023	1	\$429.00	\$0.00
014267-54	104557985001	200604757	RUDNIK	ELI	19	22813964699	07/15/2023	1	\$35.75	\$0.00
014267-54	104717677001	202546801	CHUHRAN	COLE	19	851076330718733401	07/20/2023	(30)	(\$664.60)	(\$430.49)
014267-54	104717677001	202546801	CHUHRAN	RONALD	01	22414116971	07/24/2023	1	\$50.00	\$24.58
014267-54	104717677001	202546801	CHUHRAN	RONALD	01	22414116971	07/24/2023	1	\$80.00	\$33.32

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	104717677001	202546801	CHUHRAN	RONALD	01	22414116971	07/24/2023	1	\$50.00	\$27.40
014267-54	104717677001	202546801	CHUHRAN	RONALD	01	22414116971	07/24/2023	1	\$115.00	\$68.94
014267-54	104717677001	202546801	CHUHRAN	STACIE	18	22414106801	07/24/2023	1	\$36.00	\$18.17
014267-54	104717677001	202546801	CHUHRAN	STACIE	18	22414106801	07/24/2023	1	\$206.00	\$118.88
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	1	\$102.23	\$73.36
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	20	\$67.65	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$5.82	\$0.00
014267-54	104738058001	202684807	REPINE	MARK	01	22029343583	05/30/2023	(1)	(\$261.00)	\$0.00
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	1	\$62.13	\$47.93
014267-54	104738058001	202684807	REPINE	MARCY	18	22032744585	07/11/2023	1	\$135.00	\$70.92
014267-54	104738058001	202684807	REPINE	MARK	01	22032735149	07/03/2023	1	\$961.00	\$350.88
014267-54	104738058001	202684807	REPINE	MARCY	18	22032839456	07/21/2023	1	\$395.00	\$305.03
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	2	\$12.27	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$494.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$17.97	\$0.00
014267-54	104738058001	202684807	REPINE	MARK	01	22032735149	07/03/2023	1	\$378.00	\$291.58
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	2	\$9.52	\$6.60
014267-54	104738058001	202684807	REPINE	MARK	01	22032758445	07/03/2023	1	\$130.00	\$78.61
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$3,880.00	\$2,612.75
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	1	\$194.30	\$135.36
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$727.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	2	\$23.00	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	1	\$24.36	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	4	\$2.44	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032918744	07/21/2023	4	\$1.22	\$0.00
014267-54	104738058001	202684807	REPINE	MARCY	18	22032575951	07/22/2023	1	\$240.00	\$178.53
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	1	\$60.52	\$25.42
014267-54	104738058001	202684807	REPINE	MARK	01	22032833658	07/20/2023	1	\$30.11	\$21.60
014267-54	104788273001	203482794	PALCO	DANIEL	18	828172471475353401	07/27/2023	30	\$76.04	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22814072186	07/24/2023	1	\$7.00	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	22814072186	07/24/2023	1	\$135.00	\$0.00
014267-54	126258506001	207609840	KIRSCH	KYLIE	19	22814072185	07/24/2023	1	\$135.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	754697826777303401	07/24/2023	3	\$28.86	\$0.00
014267-54	126258506001	207609840	KIRSCH	SHELLEY	18	4329820411110303401	07/24/2023	5	\$36.35	\$0.00
014267-54	105312729001	209560824	LAUER	JEFFREY	01	370514883338763401	07/28/2023	30	\$174.20	\$6.89
014267-54	105312729001	209560824	LAUER	MARIA	18	731459155597903401	07/25/2023	90	\$112.00	\$25.09
014267-54	105312729001	209560824	LAUER	MARIA	18	416347849597903401	07/25/2023	90	\$118.30	\$14.11
014267-54	105312729001	209560824	LAUER	MARIA	18	810912541597903401	07/25/2023	90	\$825.01	\$28.58
014267-54	105312729001	209560824	LAUER	GENO	19	22313938557	07/21/2023	1	\$160.00	\$124.48
014267-54	105312729001	209560824	LAUER	GENO	19	22313938557	07/21/2023	1	\$175.00	\$105.99
<b>014267-54 Total</b>									<b>\$30,928.35</b>	<b>\$12,175.52</b>
<b>014267- Total</b>									<b>\$30,928.35</b>	<b>\$12,175.52</b>
<b>017697-00</b>										
017697-00	101289752001	160587191	CLAAR	KENDALL	19	641154564850333401	07/26/2023	91	\$305.94	\$24.01
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/26/2023	1	\$35.00	\$10.45
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/24/2023	1	\$50.00	\$33.32
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/24/2023	1	\$35.00	\$10.45
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/26/2023	1	\$50.00	\$33.32
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/24/2023	1	\$65.00	\$45.97
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/24/2023	1	\$50.00	\$45.58
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114125485	07/25/2023	1	\$205.00	\$93.93
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114155369	07/24/2023	1	\$130.00	\$105.99
017697-00	113918356001	162669421	ROSSMAN	STEPHANI	18	22114125485	07/25/2023	1	\$95.00	\$72.85
017697-00	116893538001	164669255	WALTERS	TRAVIS	01	861157719137743401	07/27/2023	30	\$121.43	\$5.48
017697-00	116893538001	164669255	WALTERS	AMY	18	388608584427743401	07/27/2023	30	\$135.60	\$9.88
017697-00	128881676001	164765283	LEAHEY	BRIANNA	01	22202937943	02/03/2023	1	\$142.00	\$85.70
017697-00	118886334001	165662521	MENTO	JACQUELY	18	110886839287582401	07/23/2023	6	\$35.64	\$12.54
017697-00	102072716001	170622250	MCCOMBIE	CHRISTIN	01	592312491753583401	07/29/2023	28	\$35.96	\$13.04
017697-00	102072716001	170622250	MCCOMBIE	ALAYNA	19	128172101873613401	07/25/2023	30	\$54.99	\$0.00
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22213950634	05/26/2023	1	\$2,050.00	\$250.00
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22214183167	06/14/2023	1	\$342.00	\$98.91
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22213950634	05/26/2023	18	\$396.00	\$207.72
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	984580391676433401	07/26/2023	90	\$427.22	\$19.66
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	628868854614992401	07/24/2023	7	\$20.63	\$4.49

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017697-00	102135251001	171483865	PODRASKY	ANTHONY	01	22214183167	06/14/2023	1	\$446.00	\$200.27
017697-00	113204987001	176509888	DORSCH	DANIEL	01	289987563059633401	07/26/2023	30	\$137.71	\$0.00
017697-00	113204987001	176509888	DORSCH	DANIEL	01	248177529993153401	07/27/2023	30	\$10.50	\$1.09
017697-00	113204987001	176509888	DORSCH	CHRISTIN	18	427377999693733401	07/26/2023	30	\$71.98	\$0.00
017697-00	113204987001	176509888	DORSCH	DANIEL	01	42816400949633401	07/26/2023	30	\$217.84	\$0.00
017697-00	113204987001	176509888	DORSCH	DANIEL	01	62527656159633401	07/26/2023	30	\$48.69	\$0.00
017697-00	113204987001	176509888	DORSCH	CHRISTIN	18	97017817593733401	07/26/2023	30	\$155.70	\$0.00
017697-00	113204987001	176509888	DORSCH	DANIEL	01	817576450793153401	07/27/2023	30	\$443.72	\$0.00
017697-00	113204987001	176509888	DORSCH	CHRISTIN	18	144447167449633401	07/26/2023	30	\$105.29	\$0.00
017697-00	113204987001	176509888	DORSCH	DANIEL	01	15592484949633401	07/26/2023	30	\$41.48	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22614147334	07/24/2023	1	\$30.00	\$5.14
017697-00	102742521001	178682192	WHEELER	JUSTIN	18	249256549607892401	07/24/2023	30	\$217.84	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22614147334	07/24/2023	1	\$141.00	\$112.97
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22614147334	07/24/2023	1	\$8.00	\$5.50
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22614147334	07/24/2023	1	\$30.00	\$26.70
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	22614147334	07/24/2023	1	\$8.00	\$5.00
017697-00	102742521001	178682192	WHEELER	HAYLEY	19	192967439213913401	07/25/2023	5	\$51.71	\$0.00
017697-00	102742521001	178682192	WHEELER	JUSTIN	19	679796229400203401	07/24/2023	2	\$602.80	\$0.00
017697-00	102884338001	180600186	LEARN	CRAIG	01	22113935073	07/15/2023	1	\$49.00	\$20.20
017697-00	102884338001	180600186	LEARN	CRAIG	01	22113935073	07/15/2023	1	\$84.00	\$0.00
017697-00	102884338001	180600186	LEARN	CRAIG	01	22113935073	07/15/2023	1	\$52.00	\$35.15
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22213789254	07/20/2023	1	\$40.00	\$21.21
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22213789254	07/20/2023	1	\$40.00	\$10.96
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22213789254	07/20/2023	1	\$350.00	\$292.66
017697-00	115794029001	180664146	KUDLAWIEC	LUCAS	19	22213789254	07/20/2023	1	\$185.00	\$119.36
017697-00	123414108001	183723909	MCMULLEN	JOCELYN	18	22614183663	07/25/2023	1	\$916.08	\$0.00
017697-00	123414108001	183723909	MCMULLEN	JOCELYN	18	22614183663	07/25/2023	1	\$375.00	\$0.00
017697-00	123414108001	183723909	MCMULLEN	JOCELYN	18	22614183663	07/25/2023	1	\$332.52	\$0.00
017697-00	123414108001	183723909	MCMULLEN	JOCELYN	18	22614183663	07/25/2023	1	\$588.24	\$0.00
017697-00	103219751001	184660196	CHERICO	JESSICA	18	256854784417892401	07/24/2023	30	\$47.27	\$0.00
017697-00	103299423001	185646090	NILESKI	STEPHEN	01	411366354298182401	07/23/2023	30	\$32.91	\$6.39
017697-00	103299423001	185646090	NILESKI	KERRY	18	22614146703	02/07/2023	2	\$58.00	\$56.48

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017697-00	115603314001	187702712	MARINO	AMANDA	18	447017719274333401	07/26/2023	28	\$186.40	\$128.18
017697-00	128188608001	187709950	LANE	LYDIA	19	22614269871	07/19/2023	1	\$210.00	\$119.36
017697-00	103542040001	188603765	CONRAD	CARRIE	18	125542194665292401	07/24/2023	81	\$211.90	\$144.03
017697-00	103542040001	188603765	CONRAD	CARRIE	18	22113992091	07/19/2023	1	\$100.00	\$41.08
017697-00	103542040001	188603765	CONRAD	CARRIE	18	22113992091	07/19/2023	1	\$220.00	\$109.89
017697-00	103799754001	191568518	GIBSON	AMY	18	3714703722733401	07/26/2023	5	\$5.65	\$0.00
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314001096	07/24/2023	1	\$69.00	\$22.60
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313783329	07/20/2023	1	\$69.00	\$28.53
017697-00	103977327001	193622433	SHOW	MICHAEL	01	256527096700692401	07/24/2023	30	\$53.67	\$3.96
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313783329	07/20/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314009392	07/25/2023	1	\$15.00	\$11.87
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314009392	07/25/2023	1	\$42.00	\$33.32
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313783329	07/20/2023	2	\$141.00	\$49.16
017697-00	103977327001	193622433	SHOW	JESSICA	18	22313783329	07/20/2023	1	\$69.00	\$22.60
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314009392	07/25/2023	1	\$27.00	\$24.58
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314009392	07/25/2023	1	\$15.00	\$10.45
017697-00	103977327001	193622433	SHOW	MICHAEL	01	216426714700692401	07/24/2023	30	\$221.07	\$25.24
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314001096	07/24/2023	1	\$60.00	\$12.84
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314001096	07/24/2023	1	\$69.00	\$28.53
017697-00	103977327001	193622433	SHOW	JESSICA	18	22314001096	07/24/2023	2	\$141.00	\$49.16
017697-00	122764620001	194708330	MONTAG	LUKE	19	923177737479833401	07/26/2023	10	\$10.48	\$0.00
017697-00	122764620001	194708330	MONTAG	LUKE	19	166699185673123401	07/25/2023	10	\$44.49	\$0.00
017697-00	122764620001	194708330	MONTAG	LUKE	19	22314157965	07/17/2023	1	\$37.50	\$0.00
017697-00	122764620001	194708330	MONTAG	LUKE	19	22314157965	07/17/2023	1	\$45.00	\$0.00
017697-00	122764620001	194708330	MONTAG	LUKE	19	22314157965	07/17/2023	1	\$52.50	\$0.00
017697-00	117751540001	195663631	BARLICK	SARAH	18	774698734049963401	07/28/2023	30	\$2,179.00	\$28.22
017697-00	117751540001	195663631	BARLICK	SARAH	18	22414059997	07/19/2023	300	\$15,600.00	\$8,868.00
017697-00	117751540001	195663631	BARLICK	SARAH	18	22414059997	07/19/2023	1	\$196.00	\$100.88
017697-00	117751540001	195663631	BARLICK	SARAH	18	22414059999	07/19/2023	1	\$254.00	\$110.90
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714173563	06/30/2023	1	\$15.00	\$9.64
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714200673	07/24/2023	2	\$172.00	\$45.20
017697-00	104228854001	196584813	FARREN	HEATHER	18	679054494788182401	07/23/2023	30	\$159.01	\$8.23

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017697-00	104228854001	196584813	FARREN	HEATHER	18	182356359417892401	07/24/2023	28	\$1.38	\$1.05
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714173563	06/02/2023	1	\$15.00	\$9.64
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714173563	06/23/2023	1	\$15.00	\$9.64
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714200673	07/24/2023	1	\$97.00	\$28.53
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714173563	06/16/2023	1	\$15.00	\$9.64
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714072425	07/25/2023	1	\$110.00	\$73.34
017697-00	104228854001	196584813	FARREN	HEATHER	18	539545021462613401	07/25/2023	30	\$21.22	\$11.44
017697-00	104228854001	196584813	FARREN	HEATHER	18	571405841888182401	07/23/2023	30	\$174.20	\$8.54
017697-00	104228854001	196584813	FARREN	HEATHER	18	22713912437	07/20/2023	1	\$97.00	\$28.53
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714070614	02/14/2023	1	\$220.82	\$97.94
017697-00	104228854001	196584813	FARREN	HEATHER	18	846417597421782401	07/23/2023	30	\$93.17	\$21.57
017697-00	104228854001	196584813	FARREN	HEATHER	18	22713896543	07/15/2023	1	\$426.00	\$248.43
017697-00	104228854001	196584813	FARREN	HEATHER	18	22713912437	07/20/2023	2	\$172.00	\$45.20
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714173563	06/09/2023	1	\$15.00	\$9.64
017697-00	104228854001	196584813	FARREN	HEATHER	18	22713912437	07/20/2023	1	\$87.00	\$24.58
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714072426	07/25/2023	1	\$40.00	\$21.60
017697-00	104228854001	196584813	FARREN	HEATHER	18	22714200673	07/24/2023	1	\$87.00	\$24.58
017697-00	104325873001	197689597	SMORTO	TYLER	19	22613917735	07/22/2023	1	\$240.00	\$0.00
017697-00	104565684001	200662396	WEAKLAND	GARY	01	555684364003603401	07/22/2023	(30)	(\$129.21)	(\$5.59)
017697-00	104565684001	200662396	WEAKLAND	GARY	01	22313976207	07/12/2023	1	\$295.00	\$282.43
017697-00	104565684001	200662396	WEAKLAND	GARY	01	992347076003603401	07/22/2023	30	\$129.21	\$5.59
017697-00	104565684001	200662396	WEAKLAND	GARY	01	637996164792603401	07/22/2023	(30)	(\$172.93)	(\$8.54)
017697-00	104565684001	200662396	WEAKLAND	GARY	01	22313976207	07/12/2023	1	\$175.00	\$123.65
017697-00	104565684001	200662396	WEAKLAND	GARY	01	830617729373913401	07/22/2023	(30)	(\$172.93)	(\$8.54)
017697-00	104565684001	200662396	WEAKLAND	GARY	01	297826230373913401	07/22/2023	30	\$174.20	\$8.54
017697-00	104565684001	200662396	WEAKLAND	GARY	01	337200961792603401	07/22/2023	30	\$172.93	\$8.54
017697-00	104568282001	200683607	RAKAR	TAMARA	18	22032657588	07/20/2023	1	\$200.00	\$100.00
017697-00	104731674001	202628913	SHERRY	SCOTT	18	879905101253173401	07/28/2023	30	\$155.97	\$0.00
017697-00	104731674001	202628913	SHERRY	SCOTT	18	8354094502273401	07/28/2023	30	\$74.39	\$0.00
017697-00	104810347001	203609555	HALE	LEWIS	18	22113906058	07/12/2023	1	\$45.00	\$33.32
017697-00	104978752001	205608860	LEWIS	BETHANY	01	22713999275	07/19/2023	1	\$80.00	\$0.00
017697-00	116320743001	206664225	DRENNING	EMMA	19	22032714572	06/26/2023	1	\$80.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017697-00	116320743001	206664225	DRENNING	EMMA	19	22032714572	06/26/2023	1	\$200.00	\$0.00
017697-00	128450687001	207721532	SCHLUEP	JESSICA	01	22513876053	07/17/2023	1	\$102.00	\$53.70
017697-00	128450687001	207721532	SCHLUEP	JESSICA	01	847634071150783401	07/29/2023	5	\$181.51	\$7.13
017697-00	128450687001	207721532	SCHLUEP	JESSICA	01	22513876053	07/17/2023	1	\$23.00	\$0.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22813961952	07/19/2023	1	\$250.00	\$11.97
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814088940	07/19/2023	1	\$172.00	\$0.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814088940	07/19/2023	1	\$279.00	\$201.96
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814174024	07/24/2023	6	\$336.00	\$115.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814064176	07/19/2023	1	\$150.00	\$12.36
017697-00	105299927001	209482347	DELANEY	MEGAN	19	907991128040963401	07/28/2023	30	\$148.61	\$9.88
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814174024	07/24/2023	1	\$60.00	\$0.00
017697-00	105299927001	209482347	DELANEY	WILLIAM	18	22814131303	07/19/2023	1	\$220.00	\$109.89
017697-00	111665958001	210543123	TEREK	KIMBERLY	01	362817767722892401	07/24/2023	30	\$29.80	\$0.00
017697-00	111665958001	210543123	TEREK	DANIEL	19	942560491722892401	07/24/2023	30	\$380.26	\$0.00
017697-00	111665958001	210543123	TEREK	DANIEL	19	409340521822892401	07/24/2023	30	\$217.72	\$0.00
<b>017697-00 Total</b>									<b>\$37,234.68</b>	<b>\$13,886.84</b>
<b>017697-01</b>										
017697-01	101514236001	163541163	ARFORD	MARYLOU	18	183227096187333401	07/26/2023	28	\$4,916.74	\$4,163.99
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	22714228432	07/26/2023	1	\$346.00	\$174.07
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	22714228432	07/26/2023	2	\$194.28	\$99.84
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	22714228432	07/26/2023	1	\$195.74	\$50.09
017697-01	101899087001	168489808	DUNMYER	WILLIAM	18	22714228432	07/26/2023	1	\$109.30	\$53.48
017697-01	102056797001	170523784	NOLL	VERONICA	18	164239195255713401	07/25/2023	28	\$1,357.49	\$901.89
017697-01	102056797001	170523784	NOLL	VERONICA	18	22114016419	07/21/2023	1	\$120.00	\$47.13
017697-01	102056797001	170523784	NOLL	VERONICA	18	22114016419	07/21/2023	1	\$215.00	\$85.70
017697-01	102730783001	178600938	STASIK	MELANIE	19	22414051336	07/21/2023	1	\$145.00	\$110.01
017697-01	102730783001	178600938	STASIK	MELANIE	19	22414051336	07/14/2023	1	\$145.00	\$110.01
017697-01	102730783001	178600938	STASIK	ROBERT	01	498954913650333401	07/26/2023	30	\$214.84	\$10.05
017697-01	123974890001	183501025	KALWASINSKI	BRENDA	18	488576864302913401	07/25/2023	6	\$217.71	\$0.00
017697-01	103203813001	184560258	HODGSON	KAREN	18	22314000574	07/20/2023	1	\$150.00	\$0.00
017697-01	103203813001	184560258	HODGSON	KAREN	18	22314000574	07/20/2023	1	\$316.00	\$0.00
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	392857356592053401	07/27/2023	30	\$260.67	\$8.50

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	120465351692053401	07/27/2023	16	\$369.77	\$10.03
017697-01	103625384001	189584284	FARABAUGH	BRENDA	01	22514019819	07/19/2023	1	\$220.00	\$109.89
017697-01	114851571001	193484912	LAPPI	ROBIN	18	90796964950333401	07/26/2023	30	\$165.74	\$0.00
017697-01	114851571001	193484912	LAPPI	ROBIN	18	72934903950333401	07/26/2023	30	\$46.03	\$0.00
017697-01	105488486001	211561897	YINGLING	NANCY	01	22814131604	07/21/2023	1	\$20.00	\$0.00
017697-01	105488486001	211561897	YINGLING	NANCY	01	485244923926892401	07/24/2023	30	\$122.42	\$5.48
017697-01	105488486001	211561897	YINGLING	NANCY	01	22813820535	07/17/2023	1	\$127.00	\$126.32
017697-01	134182676001	211741514	THOMAS	KIMBERLY	18	22213991317	07/20/2023	1	\$531.00	\$249.77
017697-01	134182676001	211741514	THOMAS	KIMBERLY	18	22213776910	07/17/2023	1	\$130.00	\$51.19
017697-01	134182676001	211741514	THOMAS	KIMBERLY	18	22213991317	07/20/2023	1	\$809.00	\$410.49
017697-01	134182676001	211741514	THOMAS	KIMBERLY	18	22213776910	07/17/2023	1	\$184.00	\$87.64
017697-01	134182676001	211741514	THOMAS	KIMBERLY	18	22213776910	07/17/2023	1	\$31.00	\$0.00
<b>017697-01 Total</b>									<b>\$11,659.73</b>	<b>\$6,865.57</b>
<b>017697-10</b>										
017697-10	117140617001	165402030	HABER	PAUL	18	22114022680	07/24/2023	1	\$210.00	\$88.00
<b>017697-10 Total</b>									<b>\$210.00</b>	<b>\$88.00</b>
<b>017697-70</b>										
017697-70	102057668001	170526421	LENZ	SALLY	18	22814130970	07/10/2023	1	\$105.00	\$77.03
<b>017697-70 Total</b>									<b>\$105.00</b>	<b>\$77.03</b>
<b>017697- Total</b>									<b>\$49,209.41</b>	<b>\$20,917.44</b>
<b>017728-00</b>										
017728-00	101458722001	162684710	WEAKLAND	JAMIE	01	533492904156833401	07/26/2023	7	\$21.97	\$0.00
017728-00	135777913001	167765803	RODKEY	BRITTANY	18	193515591307433401	07/26/2023	20	\$142.45	\$0.00
017728-00	135777913001	167765803	RODKEY	BRITTANY	18	507049315540813401	07/25/2023	28	\$102.30	\$15.13
017728-00	102646677001	177602042	HOCKENBERRY	ALLEN	01	374091524486653401	07/27/2023	30	\$148.61	\$9.88
017728-00	102646677001	177602042	ABEL	BRYAN	19	662994673741103401	07/24/2023	30	\$9.13	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22314086544	07/19/2023	1	\$201.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22314086544	07/19/2023	1	\$200.00	\$161.39
017728-00	102646677001	177602042	ABEL	KELLY	18	22314086544	07/19/2023	1	\$3,100.00	\$1,400.27
017728-00	102646677001	177602042	ABEL	KELLY	18	22314176568	07/19/2023	1	\$277.00	\$88.20
017728-00	102646677001	177602042	ABEL	KELLY	18	22314096202	07/19/2023	1	\$125.00	\$0.00
017728-00	102646677001	177602042	ABEL	KELLY	18	22313936394	07/19/2023	1	\$818.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
017728-00	113594013001	180509497	TEETER	PAULA	01	22032764835	07/19/2023	1	\$521.00	\$363.52
017728-00	113594013001	180509497	TEETER	PAULA	01	22032635666	07/19/2023	1	\$150.00	\$9.27
017728-00	113594013001	180509497	TEETER	PAULA	01	22032764835	07/19/2023	1	\$349.00	\$356.95
017728-00	113594013001	180509497	TEETER	PAULA	01	22032527957	07/19/2023	1	\$124.00	\$85.54
017728-00	113594013001	180509497	TEETER	PAULA	01	508806104750633401	07/26/2023	5	\$23.50	\$4.72
017728-00	113594013001	180509497	TEETER	PAULA	01	22032764835	07/19/2023	1	\$239.00	\$128.19
017728-00	103807190001	191609569	PARONISH	ANDREW	18	22213812183	07/21/2023	1	\$120.00	\$110.01
017728-00	114875891001	204664917	LUTHER	RENEE	01	22813838772	07/20/2023	1	\$130.00	\$0.00
017728-00	115593107001	208604479	HARR	CHRISTIN	01	397486764400453401	07/27/2023	30	\$15.00	\$9.88
017728-00	115593107001	208604479	HARR	CHRISTIN	01	422421518909583401	07/27/2023	(30)	(\$7.41)	(\$7.41)
017728-00	115593107001	208604479	HARR	MATTHEW	18	644654904778482401	07/23/2023	30	\$166.67	\$7.20
017728-00	115593107001	208604479	HARR	MATTHEW	18	369922144689023401	07/25/2023	30	\$166.67	\$7.20
017728-00	115593107001	208604479	HARR	MATTHEW	18	532597709689023401	07/23/2023	(30)	(\$166.67)	(\$7.20)
017728-00	115593107001	208604479	HARR	CHRISTIN	01	900636749909583401	07/29/2023	30	\$7.41	\$7.41
017728-00	115593107001	208604479	HARR	CHRISTIN	01	22513965372	07/14/2023	1	\$150.00	\$56.00
017728-00	115593107001	208604479	HARR	CHRISTIN	01	646754741388583401	07/27/2023	(30)	(\$15.00)	(\$9.88)
017728-00	115593107001	208604479	HARR	CHRISTIN	01	173004084388583401	07/29/2023	30	\$15.00	\$9.88
017728-00	115593107001	208604479	HARR	CHRISTIN	01	22513964909	07/20/2023	1	\$175.35	\$137.72
017728-00	115593107001	208604479	HARR	CHRISTIN	01	22513964909	07/20/2023	1	\$172.00	\$105.99
017728-00	115593107001	208604479	HARR	CHRISTIN	01	106977189194453401	07/27/2023	30	\$7.41	\$7.41
017728-00	115593107001	208604479	HARR	MATTHEW	18	22513961392	07/17/2023	1	\$143.00	\$41.31
017728-00	115941556001	210707006	LOWMASTER	CLAIRE	18	325796424221382401	07/23/2023	31	\$14.50	\$0.00
<b>017728-00 Total</b>									<b>\$7,645.89</b>	<b>\$3,098.58</b>
<b>017728- Total</b>									<b>\$7,645.89</b>	<b>\$3,098.58</b>
<b>104272-02</b>										
104272-02	101295757001	160624529	HOOVER	MILEY	19	22114177322	07/25/2023	1	\$220.00	\$0.00
104272-02	101295757001	160624529	HOOVER	MARIA	18	22113771891	07/12/2023	1	\$56.00	\$0.00
104272-02	113709087001	160726937	DLUGONSKI	NICHOLAS	01	22031995393	06/12/2023	1	\$529.00	\$306.00
104272-02	101376005001	161646259	DAUBERT	NADIA	19	22514136774	07/24/2023	1	\$119.00	\$119.00
104272-02	101376005001	161646259	DAUBERT	NADIA	19	22514136774	07/24/2023	1	\$25.00	\$20.20
104272-02	101376005001	161646259	DAUBERT	NADIA	19	22514136774	07/24/2023	1	\$142.00	\$142.00
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$306.00	\$306.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$15.00	\$15.00
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$12.00	\$10.96
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$27.00	\$21.21
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$37.00	\$35.55
104272-02	121180814001	161722738	BLOOM	OLIVER	19	22813856081	07/14/2023	1	\$105.00	\$105.00
104272-02	116841081001	161743781	PARTSCH	SUSAN	18	22313811837	05/18/2023	1	\$95.00	\$0.00
104272-02	101437249001	162546576	CARBONARA	THERESA	18	22414152115	07/25/2023	1	\$205.00	\$101.05
104272-02	101437249001	162546576	CARBONARA	THERESA	18	203722324674813401	07/25/2023	30	\$278.25	\$160.58
104272-02	101437249001	162546576	CARBONARA	THERESA	18	22414152115	07/25/2023	1	\$95.00	\$72.85
104272-02	101448839001	162609446	MARTIN	NICOLE	18	27304583283223401	07/25/2023	10	\$128.80	\$16.29
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	294409455916892401	07/24/2023	30	\$213.63	\$7.95
104272-02	101448839001	162609446	MARTIN	MAKENZIE	19	954440411916892401	07/24/2023	21	\$44.38	\$14.74
104272-02	121084549001	162722491	GEORGE	JARED	18	22713853645	07/13/2023	1	\$79.00	\$31.08
104272-02	121084549001	162722491	GEORGE	JARED	18	22714164324	07/21/2023	1	\$79.00	\$31.08
104272-02	121084549001	162722491	GEORGE	JARED	18	22713853645	07/13/2023	2	\$172.00	\$49.16
104272-02	121084549001	162722491	GEORGE	JARED	18	22714164324	07/21/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22713853645	07/13/2023	1	\$106.00	\$22.60
104272-02	121084549001	162722491	GEORGE	JARED	18	22714164324	07/21/2023	1	\$86.00	\$24.58
104272-02	101607826001	164645212	STOHON	NATHAN	18	22413925095	07/20/2023	1	\$45.00	\$0.00
104272-02	101607826001	164645212	STOHON	NATHAN	18	22413693056	07/17/2023	1	\$45.00	\$0.00
104272-02	126386044001	164702873	JEFFERSON	BOBBI	01	319542731343253401	07/27/2023	10	\$19.68	\$8.09
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	22714040193	07/21/2023	1	\$126.00	\$102.70
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	710006824528603401	07/24/2023	30	\$177.95	\$120.39
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	894772691699533401	07/26/2023	30	\$345.74	\$277.40
104272-02	126386044001	164702873	JEFFERSON	EASTON	19	22714040193	07/21/2023	1	\$21.00	\$8.00
104272-02	119564703001	164728504	HILDEBRAND	ALEX	19	22032632989	07/21/2023	1	\$160.00	\$126.85
104272-02	101669329001	165541378	LONG	TIMOTHY	18	22113838083	07/16/2023	1	\$831.00	\$100.71
104272-02	101669329001	165541378	LONG	TIMOTHY	18	245581664198753401	07/27/2023	30	\$681.99	\$540.75
104272-02	101669329001	165541378	LONG	TIMOTHY	18	22114022993	07/16/2023	1	\$362.76	\$184.60
104272-02	101669329001	165541378	LONG	TIMOTHY	18	22113838084	07/16/2023	1	\$250.00	\$11.97
104272-02	118716153001	165649170	CONWAY	KAYLEE	19	22614072008	07/25/2023	1	\$45.00	\$0.00
104272-02	118716153001	165649170	CONWAY	KAYLEE	19	22614255271	07/27/2023	1	\$45.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	135710323001	165723208	RANCK	NOLAN	19	687857746955753401	07/27/2023	30	\$703.99	\$527.05
104272-02	135710323001	165723208	RANCK	LANDON	19	789016924399413401	07/25/2023	25	\$269.99	\$163.28
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$65.00	\$39.89
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	2	\$130.00	\$66.43
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$70.00	\$61.51
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22713886984	07/18/2023	1	\$1,370.00	\$101.10
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$3,409.00	\$1,126.35
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$91.00	\$48.46
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	3	\$144.00	\$145.39
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$56.00	\$82.50
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$48.00	\$41.48
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	72	\$200.35	\$25.92
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$91.00	\$65.50
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$119.00	\$61.51
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$56.00	\$34.29
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$424.00	\$54.21
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	2	\$112.00	\$165.00
104272-02	135710323001	165723208	RANCK	BRITTANY	01	22714088786	07/18/2023	1	\$48.00	\$48.46
104272-02	118725577001	165747588	BODENSCHATZ	MAX	01	22714173561	06/09/2023	1	\$8.00	\$3.25
104272-02	118725577001	165747588	BODENSCHATZ	LAUREN	18	22714173560	06/09/2023	1	\$8.00	\$3.25
104272-02	118725577001	165747588	BODENSCHATZ	FRANKIE	19	22714042793	07/24/2023	1	\$40.00	\$10.96
104272-02	118725577001	165747588	BODENSCHATZ	FRANKIE	19	22714042793	07/24/2023	1	\$185.00	\$119.36
104272-02	101838197001	167645469	PERSIO	LILY	19	226961104169963401	07/28/2023	28	\$186.01	\$13.70
104272-02	101838197001	167645469	PERSIO	ELLA	19	982581438259963401	07/28/2023	28	\$186.01	\$13.70
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	1	\$132.00	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	(1)	(\$132.00)	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	(1)	(\$14.00)	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	1	\$125.00	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	1	\$132.00	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	(1)	(\$132.00)	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	1	\$125.00	\$0.00
104272-02	101844970001	167720840	LUDWIG	IAN	19	22713489918	07/14/2023	1	\$14.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	115086600001	168522001	URGOLITES	PATRICIA	18	22032635664	07/19/2023	1	\$358.00	\$30.99
104272-02	115086600001	168522001	URGOLITES	PATRICIA	18	22032635664	07/19/2023	1	\$715.00	\$38.56
104272-02	115086600001	168522001	URGOLITES	PATRICIA	18	22032650354	07/19/2023	1	\$48.00	\$58.59
104272-02	115086600001	168522001	URGOLITES	PATRICIA	18	22032650354	07/19/2023	1	\$497.00	\$225.44
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	122004943817743401	07/27/2023	30	\$158.01	\$8.23
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	574772654345053401	07/27/2023	30	\$74.62	\$10.81
104272-02	101903657001	168543440	WEILAND	JAMES	18	820297297020692401	07/24/2023	30	\$268.35	\$10.28
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	321542471120692401	07/24/2023	30	\$79.80	\$12.93
104272-02	101903657001	168543440	WEILAND	ANNETTE	01	703457487020692401	07/24/2023	30	\$244.27	\$45.61
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	22714316936	07/20/2023	2	\$94.00	\$45.20
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	22714223490	07/05/2023	1	\$150.00	\$85.70
104272-02	101918329001	168627615	MCCOMBIE	KIMBERLY	01	22714223490	07/05/2023	1	\$47.00	\$10.50
104272-02	101918329001	168627615	MCCOMBIE	KENNETH	19	22714223496	07/05/2023	1	\$225.00	\$105.99
104272-02	101918687001	168628770	STEVENS	MELISSA	18	22513955681	07/18/2023	1	\$497.00	\$225.44
104272-02	101918687001	168628770	STEVENS	MELISSA	18	22513955680	07/18/2023	1	\$397.00	\$248.43
104272-02	101918687001	168628770	STEVENS	MELISSA	18	22513955681	07/18/2023	1	\$48.00	\$58.59
104272-02	101918687001	168628770	STEVENS	MELISSA	18	22513866884	07/18/2023	1	\$358.00	\$30.99
104272-02	101918687001	168628770	STEVENS	MELISSA	18	22513866884	07/18/2023	1	\$715.00	\$38.56
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	171346979671053401	07/26/2023	(30)	(\$359.71)	(\$208.33)
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	261727049574023401	07/24/2023	(30)	(\$359.71)	(\$208.33)
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	784887117771053401	07/27/2023	30	\$359.71	\$208.33
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	435957913607003401	07/24/2023	30	\$359.71	\$208.33
104272-02	132053569001	168749233	DUMAN	JOSHUA	18	677785761619933401	07/26/2023	30	\$359.71	\$208.33
104272-02	101993438001	169628033	BALL	JEFFREY	01	22213817765	07/14/2023	1	\$130.00	\$124.83
104272-02	101993438001	169628033	BALL	SETH	19	631254634389503401	07/11/2023	(20)	(\$49.15)	\$0.00
104272-02	101993438001	169628033	BALL	CARLEEN	18	254655871567892401	07/24/2023	30	\$67.16	\$0.00
104272-02	101993438001	169628033	BALL	SETH	19	44079835800603401	07/11/2023	(7)	(\$84.03)	\$0.00
104272-02	101993438001	169628033	BALL	JEFFREY	01	22213817765	07/14/2023	1	\$6.00	\$4.95
104272-02	102055671001	170520271	GIBSON	ROBERT	01	661840501885713401	07/25/2023	30	\$212.49	\$36.95
104272-02	102055671001	170520271	GIBSON	MICHELLE	18	758196454349203401	07/24/2023	30	\$1,831.05	\$1,469.36
104272-02	121615384001	170665296	ISENBERG	ALI	19	475822911744333401	07/26/2023	30	\$82.42	\$6.07
104272-02	121615384001	170665296	ISENBERG	ALI	19	128684894254333401	07/26/2023	30	\$315.73	\$12.06

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	121615384001	170665296	ISENBERG	BREANNE	18	22414181185	07/19/2023	1	\$47.00	\$33.32
104272-02	121615384001	170665296	ISENBERG	KEIRA	19	22414181189	07/19/2023	1	\$47.00	\$33.32
104272-02	121615384001	170665296	ISENBERG	BREANNE	18	802956670532533401	07/26/2023	30	\$240.40	\$192.87
104272-02	115236308001	171640207	GRASSI	KAREN	01	22214002008	06/26/2023	1	\$150.00	\$0.00
104272-02	115236308001	171640207	GRASSI	JARED	18	22214001954	06/26/2023	1	\$47.00	\$0.00
104272-02	115236308001	171640207	GRASSI	JARED	18	22214001954	06/26/2023	1	\$200.00	\$0.00
104272-02	115236308001	171640207	GRASSI	KAREN	01	474291514624583401	07/29/2023	30	\$48.40	\$0.00
104272-02	115236308001	171640207	GRASSI	KAREN	01	22214002008	06/26/2023	1	\$47.00	\$0.00
104272-02	102243890001	172685116	KUKLA	MADISON	19	954676840000333401	07/26/2023	30	\$53.92	\$28.08
104272-02	102243890001	172685116	KUKLA	DONALD	01	361916330894333401	07/26/2023	30	\$13.73	\$6.22
104272-02	102243890001	172685116	KUKLA	DONALD	01	173237077404333401	07/26/2023	30	\$85.31	\$5.42
104272-02	102243890001	172685116	KUKLA	DONALD	01	301194723504333401	07/26/2023	30	\$111.76	\$11.85
104272-02	102243890001	172685116	KUKLA	LOGAN	19	510788554504333401	07/26/2023	30	\$170.69	\$9.21
104272-02	102243890001	172685116	KUKLA	LISA	18	212756000015333401	07/26/2023	30	\$208.58	\$16.28
104272-02	102243890001	172685116	KUKLA	DONALD	01	713226160366533401	07/26/2023	6	\$30.14	\$16.89
104272-02	102243890001	172685116	KUKLA	DONALD	01	964797569705333401	07/26/2023	30	\$142.45	\$7.09
104272-02	119564810001	172728244	SEDLOCK	BRITTANY	18	22814172957	07/19/2023	1	\$289.00	\$76.61
104272-02	135851965001	172764065	LOCHER	MARISA	18	625706694104282401	07/23/2023	6	\$10.45	\$4.43
104272-02	135851965001	172764065	PISCATELLO	MAYLEE	19	98674353548792401	07/24/2023	30	\$80.82	\$20.62
104272-02	135851965001	172764065	PISCATELLO	MAYLEE	19	635811624693883401	07/29/2023	30	\$337.92	\$46.44
104272-02	135851965001	172764065	LOCHER	MARISA	18	558566354734182401	07/23/2023	10	\$106.98	\$1.80
104272-02	135851965001	172764065	LOCHER	MARISA	18	864456670455182401	07/23/2023	30	\$178.76	\$8.54
104272-02	110157934001	173649775	OSTINOWSKY	JOHN	01	211317789330303401	07/24/2023	10	\$80.01	\$24.34
104272-02	110157934001	173649775	OSTINOWSKY	JOHN	01	581488214509633401	07/26/2023	30	\$90.85	\$18.93
104272-02	102327164001	173700970	FORCELLINI	CYDNEY	19	312217416097933401	07/26/2023	30	\$36.99	\$9.76
104272-02	102327164001	173700970	FORCELLINI	CANNON	19	22814138520	07/25/2023	1	\$130.00	\$120.81
104272-02	102327164001	173700970	FORCELLINI	CYDNEY	19	473446030864633401	07/26/2023	30	\$85.45	\$5.84
104272-02	102327164001	173700970	FORCELLINI	CANNON	19	22814228608	07/26/2023	1	\$40.00	\$12.84
104272-02	102327164001	173700970	FORCELLINI	CYDNEY	19	468405491905933401	07/26/2023	30	\$478.99	\$356.40
104272-02	102327164001	173700970	FORCELLINI	CHAD	01	22814174577	07/21/2023	1	\$95.00	\$72.85
104272-02	102327164001	173700970	FORCELLINI	CHAD	01	22814174577	07/21/2023	1	\$205.00	\$101.05
104272-02	102403638001	174646831	GERNEY	KAYLA	19	82851098449273401	07/26/2023	(28)	(\$9.00)	(\$9.00)

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	102403638001	174646831	GERNEY	KAYLA	19	717085031018433401	07/26/2023	28	\$9.00	\$9.00
104272-02	102403638001	174646831	GERNEY	KAYLA	19	577661134549273401	07/28/2023	28	\$9.00	\$9.00
104272-02	122695741001	174663939	BEDNAR	KIMBERLY	18	188112714665892401	07/24/2023	30	\$36.21	\$8.23
104272-02	122695741001	174663939	BEDNAR	CHELSEA	19	22113935217	07/18/2023	1	\$158.00	\$110.01
104272-02	122695741001	174663939	BEDNAR	EMILY	19	881119545104333401	07/26/2023	28	\$37.50	\$14.86
104272-02	122695741001	174663939	BEDNAR	EMILY	19	486387926268763401	07/28/2023	30	\$82.42	\$5.84
104272-02	122695741001	174663939	BEDNAR	KIMBERLY	18	764707093886053401	07/27/2023	28	\$1,618.82	\$1,299.85
104272-02	122695741001	174663939	BEDNAR	KIMBERLY	18	216772261628733401	07/26/2023	30	\$1,173.91	\$917.00
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$105.00	\$24.86
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$45.00	\$15.14
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	1	\$173.53	\$64.62
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$67.27	\$32.73
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$50.00	\$20.58
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	3	\$210.00	\$67.40
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$214.00	\$57.67
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$45.00	\$12.61
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$150.00	\$41.36
104272-02	102484817001	175624053	DEMI	THERESA	18	22813999013	07/17/2023	1	\$220.00	\$92.14
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	1	\$1,098.10	\$507.65
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	(2)	(\$170.00)	(\$170.00)
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$77.00	\$29.38
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$107.00	\$26.56
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$16.00	\$0.00
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	1	\$585.99	\$203.95
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	(1)	(\$173.53)	(\$64.62)
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	(1)	(\$585.99)	(\$244.03)
104272-02	102484817001	175624053	DEMI	THERESA	18	21899271341	01/04/2023	2	\$170.00	\$170.00
104272-02	102484817001	175624053	DEMI	THERESA	18	22813975101	07/17/2023	1	\$55.00	\$13.05
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	22809429325	04/15/2023	1	\$200.00	\$63.06
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	22809429325	04/15/2023	(1)	(\$200.00)	(\$57.43)
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	22809429325	04/15/2023	(1)	(\$47.00)	(\$10.50)
104272-02	102567140001	176620059	GIRONDA	SLOANE	19	22809429325	04/15/2023	1	\$47.00	\$10.50

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	102636302001	177540502	GILLEN	JANET	18	22514018894	07/20/2023	1	\$120.00	\$93.40
104272-02	102636302001	177540502	GILLEN	JANET	18	22514294007	07/17/2023	1	\$18.00	\$8.00
104272-02	102636302001	177540502	GILLEN	JANET	18	22514294007	07/17/2023	1	\$80.00	\$28.50
104272-02	102636302001	177540502	GILLEN	JANET	18	22514294007	07/17/2023	1	\$42.00	\$13.00
104272-02	102636302001	177540502	GILLEN	JANET	18	22514018894	07/20/2023	5	\$375.00	\$51.45
104272-02	102655122001	177649243	MOORE	JILL	01	3551718628763401	07/27/2023	30	\$33.81	\$7.64
104272-02	102655122001	177649243	MOORE	JILL	01	707389595604753401	07/27/2023	30	\$33.14	\$7.64
104272-02	102655122001	177649243	MOORE	JILL	01	22614190518	07/24/2023	1	\$8.00	\$3.25
104272-02	102655122001	177649243	MOORE	DAVID	18	22613999761	06/27/2023	1	\$33.00	\$17.61
104272-02	102655122001	177649243	MOORE	JILL	01	622016130520003401	07/24/2023	3	\$43.61	\$8.08
104272-02	102655122001	177649243	MOORE	DAVID	18	22613999761	06/27/2023	1	\$322.00	\$127.26
104272-02	102655122001	177649243	MOORE	JILL	01	22614190506	07/24/2023	1	\$205.00	\$101.05
104272-02	102655122001	177649243	MOORE	JILL	01	354122530704753401	07/27/2023	30	\$192.94	\$17.20
104272-02	102655122001	177649243	MOORE	JILL	01	22614190506	07/24/2023	1	\$21.00	\$15.73
104272-02	102655122001	177649243	MOORE	JILL	01	878111628804753401	07/27/2023	30	\$177.95	\$16.28
104272-02	102655122001	177649243	MOORE	JILL	01	173287797528763401	07/27/2023	(30)	(\$33.14)	(\$7.64)
104272-02	102655122001	177649243	MOORE	JILL	01	22614190506	07/24/2023	1	\$125.00	\$85.00
104272-02	114861273001	177704151	GRUDZIEN	GORDON	01	22614264586	07/24/2023	1	\$30.00	\$24.58
104272-02	114861273001	177704151	GRUDZIEN	GORDON	01	22614264586	07/24/2023	1	\$45.00	\$23.27
104272-02	102717987001	178523742	LEWIS	TINA	18	836294793683073401	07/28/2023	28	\$13.44	\$3.06
104272-02	102717987001	178523742	LEWIS	TINA	18	583296010193073401	07/28/2023	30	\$184.37	\$9.32
104272-02	102717987001	178523742	LEWIS	TINA	18	128435681483073401	07/28/2023	30	\$46.14	\$5.13
104272-02	102717987001	178523742	LEWIS	TINA	18	586338014983073401	07/28/2023	30	\$127.87	\$14.10
104272-02	102717987001	178523742	LEWIS	TINA	18	160316194751273401	07/28/2023	30	\$111.37	\$12.86
104272-02	102717987001	178523742	LEWIS	TINA	18	987741284980273401	07/28/2023	30	\$217.84	\$8.54
104272-02	102717987001	178523742	LEWIS	TINA	18	764751234393073401	07/28/2023	30	\$396.26	\$236.35
104272-02	102717987001	178523742	LEWIS	TINA	18	341874134293073401	07/28/2023	30	\$170.53	\$21.74
104272-02	102717987001	178523742	LEWIS	TINA	18	547779645093073401	07/28/2023	30	\$864.34	\$572.10
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	22813829784	07/18/2023	1	\$40.00	\$33.32
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	22813829784	07/18/2023	1	\$15.00	\$11.87
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	22813829784	07/18/2023	1	\$25.00	\$24.58
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	443132970543863401	07/28/2023	30	\$105.06	\$5.06

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	142072920443863401	07/28/2023	30	\$254.27	\$45.61
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	22813829784	07/18/2023	1	\$30.00	\$22.41
104272-02	102736259001	178627674	ELDERS	SUZETTE	18	871082870243863401	07/28/2023	30	\$123.65	\$35.73
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22813845232	07/20/2023	5	\$412.50	\$155.40
104272-02	114581870001	178644516	COPOSKY	GLENN	01	22814070513	07/20/2023	1	\$209.00	\$107.83
104272-02	114581870001	178644516	COPOSKY	WYATT	19	22814070514	07/21/2023	1	\$230.00	\$116.03
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22814064723	07/24/2023	5	\$412.50	\$155.40
104272-02	114581870001	178644516	COPOSKY	JENNIFER	18	22814261515	07/11/2023	1	\$530.00	\$75.93
104272-02	114821237001	178664294	RAKAR	DARCY	18	686232441437892401	07/24/2023	30	\$227.27	\$0.00
104272-02	114821237001	178664294	RAKAR	DARCY	18	221937519437892401	07/24/2023	30	\$82.42	\$0.00
104272-02	114821237001	178664294	RAKAR	THEODORE	01	832636204698153401	07/27/2023	30	\$48.40	\$0.00
104272-02	114821237001	178664294	RAKAR	THEODORE	01	566706269988992401	07/24/2023	30	\$36.21	\$0.00
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613912523	07/18/2023	1	\$424.00	\$54.21
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613912523	07/18/2023	1	\$65.00	\$39.89
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613912523	07/18/2023	1	\$65.00	\$49.85
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613912523	07/18/2023	1	\$97.00	\$68.74
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613912523	07/18/2023	1	\$92.00	\$86.25
104272-02	118208355001	179643695	NILESKI	ELIZABET	18	22613872488	07/18/2023	1	\$10.00	\$3.42
104272-02	118208355001	179643695	NILESKI	CAMDEN	19	22614285402	07/27/2023	1	\$120.00	\$110.01
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22313853724	07/20/2023	2	\$160.00	\$8.26
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22313853724	07/20/2023	1	\$56.00	\$24.58
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22314108337	07/24/2023	1	\$56.00	\$24.58
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	69494723841023401	07/25/2023	30	\$112.30	\$20.62
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22314108337	07/24/2023	1	\$56.00	\$28.53
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22314108337	07/24/2023	2	\$160.00	\$45.20
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22313853724	07/20/2023	1	\$124.00	\$83.63
104272-02	118477767001	180707184	TEMPLETON	NICOLE	18	22313853724	07/20/2023	1	\$56.00	\$28.53
104272-02	102971874001	181603269	STEPHAN	ADAM	18	417707413933863401	07/28/2023	30	\$25.72	\$8.88
104272-02	102971874001	181603269	STEPHAN	ADAM	18	224177577243863401	07/28/2023	30	\$121.59	\$13.12
104272-02	102971874001	181603269	STEPHAN	NICOLE	01	22314211927	01/06/2023	1	\$400.00	\$236.00
104272-02	102971874001	181603269	STEPHAN	ADAM	18	494924521143863401	07/28/2023	28	\$1,952.57	\$1,299.85
104272-02	102971874001	181603269	STEPHAN	ADAM	18	378682504657173401	07/28/2023	30	\$114.39	\$25.06

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213858001	05/17/2023	1	\$76.00	\$25.92
104272-02	110617661001	182683831	GOCHNOUR	PEYTON	19	787592121026863401	07/28/2023	25	\$266.47	\$17.71
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213858001	05/17/2023	1	\$37.00	\$13.52
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213817767	07/06/2023	1	\$90.00	\$89.99
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213858001	05/17/2023	1	\$92.00	\$84.06
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213858001	05/17/2023	1	\$65.00	\$38.88
104272-02	110617661001	182683831	GOCHNOUR	PEYTON	19	584718284126863401	07/28/2023	7	\$36.03	\$11.51
104272-02	110617661001	182683831	GOCHNOUR	JULIE	01	22213858001	05/17/2023	1	\$424.00	\$52.84
104272-02	110617661001	182683831	GOCHNOUR	PEYTON	19	955161264436863401	07/28/2023	30	\$112.30	\$20.62
104272-02	103127176001	183587982	CAMERON	JOSEPH	18	369692661596053401	07/27/2023	30	\$14.03	\$0.00
104272-02	124119460001	183588004	BELL	SHAWN	18	610977083575992401	07/24/2023	30	\$13.79	\$0.00
104272-02	103223419001	184685904	DUMM	MADELINE	19	22713856181	07/17/2023	1	\$24.00	\$12.84
104272-02	103223419001	184685904	DUMM	MADELINE	19	22714040536	03/10/2023	1	\$150.00	\$85.70
104272-02	120874357001	185584906	KEMOCK	THERESA	18	244385031669203401	07/24/2023	28	\$1,357.49	\$901.89
104272-02	120874357001	185584906	KEMOCK	THERESA	18	399324043569203401	07/24/2023	30	\$36.82	\$5.62
104272-02	120874357001	185584906	KEMOCK	THERESA	18	129436340185023401	07/25/2023	30	\$332.01	\$7.20
104272-02	103291874001	185601588	CRISTE	THOMAS	01	22813854834	07/21/2023	1	\$40.00	\$0.00
104272-02	103291874001	185601588	CRISTE	THOMAS	01	22813854834	07/21/2023	1	\$110.00	\$0.00
104272-02	103293323001	185606084	MORRISON	ERIN	18	22813861734	07/18/2023	1	\$125.00	\$72.85
104272-02	103293323001	185606084	MORRISON	WILLIAM	01	38686374384033401	07/26/2023	30	\$173.02	\$8.54
104272-02	115775315001	187704817	SIPE	SCOTT	01	69664023081382401	07/23/2023	25	\$78.16	\$57.25
104272-02	115775315001	187704817	SIPE	SCOTT	01	22814070261	07/17/2023	1	\$209.00	\$120.81
104272-02	103551054001	188665731	KIM	MADISON	19	569916489709633401	07/26/2023	91	\$332.25	\$24.01
104272-02	103551054001	188665731	KIM	AMY	18	22614197752	02/06/2023	1	\$48.00	\$57.40
104272-02	103551054001	188665731	KIM	MADISON	19	22614240844	07/03/2023	1	\$180.00	\$75.13
104272-02	103551054001	188665731	KIM	MADISON	19	22614240844	07/03/2023	1	\$150.00	\$85.70
104272-02	103551054001	188665731	KIM	AMY	18	22614197752	02/06/2023	1	\$497.00	\$220.83
104272-02	103553425001	188685513	KIRSCH	EMMA	19	22114178984	07/26/2023	1	\$40.00	\$12.84
104272-02	103553425001	188685513	KIRSCH	MELISSA	18	22114175601	07/03/2023	1	\$290.00	\$157.86
104272-02	103625291001	189584046	WESTRICK	STEPHEN	18	620004013226353401	07/27/2023	30	\$584.61	\$30.89
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22032675851	07/24/2023	1	\$25.00	\$24.58
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22032842384	07/25/2023	1	\$25.00	\$4.95

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22032675851	07/24/2023	1	\$20.00	\$12.15
104272-02	111045735001	189641841	MILLER	ASHLEY	18	12116499627103401	07/24/2023	28	\$1,618.82	\$1,299.85
104272-02	111045735001	189641841	MILLER	BRENNAN	19	22032842384	07/25/2023	1	\$135.00	\$130.20
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22032675851	07/24/2023	1	\$15.00	\$11.87
104272-02	111045735001	189641841	MILLER	JOHN	01	22032900301	07/05/2023	1	\$150.00	\$85.70
104272-02	111045735001	189641841	MILLER	JOHN	01	22032900301	07/05/2023	1	\$170.00	\$50.08
104272-02	111045735001	189641841	MILLER	MYAH	19	22032842386	07/25/2023	1	\$25.00	\$4.95
104272-02	111045735001	189641841	MILLER	MYAH	19	22032842386	07/25/2023	1	\$135.00	\$130.20
104272-02	111045735001	189641841	MILLER	ASHLEY	18	22032675851	07/24/2023	1	\$40.00	\$33.32
104272-02	122351577001	189724811	KOPCZYK	STACY	18	22614239558	07/24/2023	2	\$58.00	\$56.48
104272-02	103643051001	189746790	VANFOSSEN	ALESHA	18	22514020713	06/26/2023	1	\$150.00	\$85.70
104272-02	103643051001	189746790	VANFOSSEN	ALESHA	18	833532164597282401	07/23/2023	30	\$36.21	\$8.23
104272-02	103699741001	190489435	SMITH	DORIS	18	22413833772	07/14/2023	1	\$129.00	\$0.00
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313788901	05/10/2023	1	\$20.00	\$20.00
104272-02	103713375001	190569811	SCHWEITZER	DANA	18	22313788901	05/14/2023	1	\$20.00	\$20.00
104272-02	103713375001	190569811	SCHWEITZER	AMELIA	19	22313920471	07/19/2023	1	\$158.00	\$110.01
104272-02	103713375001	190569811	SCHWEITZER	EMMA	19	22313794067	07/10/2023	1	\$129.00	\$126.85
104272-02	103713375001	190569811	SCHWEITZER	DANIEL	19	611354473684813401	07/25/2023	2	\$743.99	\$399.25
104272-02	103717291001	190600652	KUPCHELLA	KATHY	18	903798814268763401	07/28/2023	6	\$42.80	\$11.74
104272-02	103717291001	190600652	KUPCHELLA	GREGORY	01	158344992559470401	07/11/2023	90	\$97.20	\$0.00
104272-02	103717291001	190600652	KUPCHELLA	KATHY	18	493609315815573401	07/28/2023	90	\$525.33	\$279.74
104272-02	115278421001	190668800	DUGAN	JOLENE	18	97521028913583401	07/29/2023	30	\$170.68	\$0.00
104272-02	115278421001	190668800	DUGAN	REX	19	501237539946173401	07/28/2023	15	\$27.25	\$0.00
104272-02	115278421001	190668800	DUGAN	BRADLEY	01	22414008214	07/13/2023	1	\$31.00	\$0.00
104272-02	115278421001	190668800	DUGAN	BRADLEY	01	22414008214	07/13/2023	1	\$236.00	\$0.00
104272-02	115278421001	190668800	DUGAN	BRADLEY	01	22414008214	07/13/2023	1	\$135.00	\$0.00
104272-02	103812819001	191649655	PROKOP	DAVID	01	377037266857373401	07/28/2023	90	\$171.20	\$16.21
104272-02	103812819001	191649655	PROKOP	ALEC	19	290338884544453401	07/27/2023	30	\$541.81	\$356.40
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22614269457	07/25/2023	1	\$12.00	\$4.00
104272-02	103812819001	191649655	PROKOP	BOBBI	18	465785771730203401	07/24/2023	30	\$172.71	\$9.88
104272-02	103812819001	191649655	PROKOP	BOBBI	18	807146439598633401	07/26/2023	30	\$522.37	\$30.41
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	375208794185713401	07/25/2023	7	\$21.61	\$7.31

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	103812819001	191649655	PROKOP	LAKKIN	19	22614269457	07/25/2023	1	\$200.00	\$100.00
104272-02	103814953001	191669673	LAMARK	TAWNYA	01	22713998915	07/18/2023	1	\$155.00	\$85.70
104272-02	103815975001	191683834	RHODES	LORI	18	22314186982	07/25/2023	1	\$209.00	\$0.00
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	22214277053	07/25/2023	2	\$94.00	\$45.20
104272-02	103958453001	193504313	SHAFFER	GREGORY	18	22214277053	07/25/2023	1	\$60.00	\$60.00
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814070063	07/24/2023	1	\$142.00	\$76.50
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814064577	07/24/2023	1	\$33.00	\$22.60
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	1	\$210.00	\$135.36
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814064577	07/24/2023	1	\$123.00	\$83.63
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814173705	07/26/2023	1	\$328.02	\$94.08
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814064577	07/24/2023	1	\$20.00	\$12.84
104272-02	103960961001	193522698	PAGANO	KAREN	18	184834003814333401	07/26/2023	30	\$229.40	\$43.67
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	1	\$60.52	\$25.42
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	1	\$52.50	\$14.00
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	3	\$225.00	\$150.21
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	1	\$64.17	\$47.93
104272-02	103960961001	193522698	PAGANO	ALBERT	01	914076870331503401	07/24/2023	30	\$4.00	\$4.00
104272-02	103960961001	193522698	PAGANO	ALBERT	01	22814264561	07/25/2023	6	\$31.80	\$19.80
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814064577	07/24/2023	1	\$18.00	\$11.87
104272-02	103960961001	193522698	PAGANO	KAREN	18	22814173705	07/26/2023	1	\$485.64	\$134.19
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22514009759	07/19/2023	1	\$273.00	\$64.45
104272-02	116900492001	193709853	MAZZARELLA	JAMIE	18	22514009759	07/19/2023	1	\$31.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$96.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$87.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$128.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$32.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$23.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$119.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$188.00	\$34.09
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$98.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$61.00	\$0.00
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$102.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	122640710001	193723379	VESCOVI	KIERSTYN	18	22513955686	07/20/2023	1	\$96.00	\$269.90
104272-02	122025702001	194581386	TAYLOR	JAMES	01	733946980322233401	07/26/2023	30	\$122.42	\$5.48
104272-02	122025702001	194581386	TAYLOR	JAMES	01	449988644322233401	07/26/2023	30	\$64.60	\$0.00
104272-02	122025702001	194581386	TAYLOR	JAMES	01	820754514322233401	07/26/2023	30	\$72.19	\$0.00
104272-02	122025702001	194581386	TAYLOR	JAMES	01	459958764322233401	07/26/2023	30	\$104.95	\$0.00
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	896088564343583401	07/29/2023	30	\$170.68	\$0.00
104272-02	119714565001	194708189	HRITZ	BRENNAN	18	446544584343583401	07/29/2023	30	\$146.30	\$0.00
104272-02	119714565001	194708189	HRITZ	JESSICA	01	287860051565203401	07/24/2023	14	\$23.96	\$0.00
104272-02	128444029001	194743165	CRUSE	EMILY	18	22714040495	06/26/2023	1	\$130.00	\$0.00
104272-02	128444029001	194743165	CRUSE	EMILY	18	22714040495	06/26/2023	1	\$50.00	\$20.20
104272-02	128444029001	194743165	CRUSE	EMILY	18	22714040495	06/26/2023	1	\$80.00	\$33.14
104272-02	104227685001	196581553	BEYER	JOSEPH	01	376777043679623401	07/26/2023	90	\$413.50	\$296.01
104272-02	126459656001	196721440	SCOTT	JESSICA	18	22814224888	07/06/2023	1	\$200.00	\$0.00
104272-02	135291530001	196767240	FARABAUGH	DOMINIC	18	114338044199382401	07/23/2023	30	\$845.36	\$59.29
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22314159003	07/08/2023	1	\$225.00	\$105.99
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22314159003	07/08/2023	1	\$75.00	\$16.50
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22314180666	07/26/2023	5	\$412.50	\$155.40
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	454387826146892401	07/24/2023	14	\$18.99	\$7.63
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22314159003	07/08/2023	1	\$75.00	\$16.50
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22313824714	07/20/2023	2	\$165.00	\$62.16
104272-02	104473668001	199609100	MCHUGH	SANDRA	01	22313824714	07/20/2023	1	\$270.00	\$84.19
104272-02	104561618001	200626571	MYERS	JACQUELI	18	22513825612	07/17/2023	1	\$715.00	\$38.56
104272-02	104561618001	200626571	MYERS	JULIA	19	22514201435	01/11/2023	1	\$20.00	\$0.00
104272-02	104561618001	200626571	MYERS	JACQUELI	18	183342471685892401	07/24/2023	30	\$46.14	\$0.00
104272-02	104561618001	200626571	MYERS	JULIA	19	916424053947892401	07/24/2023	30	\$391.34	\$0.00
104272-02	104561618001	200626571	MYERS	JACQUELI	18	22513825612	07/17/2023	1	\$358.00	\$30.99
104272-02	115775312001	201600981	SEDOR	DENISE	18	722766540272533401	07/25/2023	(30)	(\$299.86)	\$0.00
104272-02	115775312001	201600981	SEDOR	DENISE	18	736705081730713401	07/25/2023	30	\$299.86	\$0.00
104272-02	115775312001	201600981	SEDOR	DENISE	18	821657667272533401	07/25/2023	30	\$238.22	\$0.00
104272-02	121180930001	201720071	FINI-DOMONKOS	CHRISTIN	01	22714039047	07/12/2023	1	\$175.00	\$110.01
104272-02	121180930001	201720071	DOMONKOS	DANE	18	22714156425	07/25/2023	1	\$95.00	\$85.70
104272-02	121180930001	201720071	DOMONKOS	DANE	18	22714156425	07/25/2023	1	\$10.00	\$10.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	131156919001	202748584	MCCABE	THOMAS	01	22032650363	07/08/2023	1	\$127.00	\$0.00
104272-02	131156919001	202748584	MCCABE	THOMAS	01	22032650363	07/08/2023	1	\$172.00	\$0.00
104272-02	131156919001	202748584	MCCABE	THOMAS	01	22032650363	07/08/2023	1	\$127.00	\$0.00
104272-02	131156919001	202748584	MCCABE	THOMAS	01	22032899921	07/08/2023	1	\$200.00	\$0.00
104272-02	131156919001	202748584	MCCABE	THOMAS	01	22032899921	07/08/2023	1	\$20.00	\$0.00
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22414179226	07/24/2023	2	\$172.00	\$45.20
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413979101	07/21/2023	1	\$87.00	\$24.58
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413979101	07/21/2023	2	\$172.00	\$45.20
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413979101	07/21/2023	1	\$97.00	\$28.53
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413854806	07/19/2023	1	\$86.00	\$22.60
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22414179226	07/24/2023	1	\$87.00	\$24.58
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413854806	07/19/2023	1	\$87.00	\$24.58
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22414179226	07/24/2023	1	\$97.00	\$28.53
104272-02	104795329001	203523973	CORRENTE	BETTINA	01	22413854806	07/19/2023	1	\$97.00	\$28.53
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$521.00	\$363.52
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$126.00	\$52.98
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$163.00	\$43.43
104272-02	104801669001	203563037	JENKINS	EDWARD	01	22814040453	06/27/2023	1	\$150.00	\$85.70
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$126.00	\$52.98
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	2	\$8.81	\$0.00
104272-02	104801669001	203563037	JENKINS	EDWARD	01	197675851878872401	07/23/2023	90	\$1,972.84	\$1,459.75
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$65.00	\$39.89
104272-02	104801669001	203563037	JENKINS	EDWARD	01	22814246655	04/12/2023	1	\$312.00	\$44.85
104272-02	104801669001	203563037	JENKINS	DAWN	18	22813896140	07/17/2023	1	\$14.00	\$0.00
104272-02	104811837001	203624160	DORSCH	MARIBETH	18	22613878469	07/19/2023	1	\$95.00	\$72.85
104272-02	104811837001	203624160	DORSCH	ALEXANDE	19	787182644266433401	07/26/2023	10	\$18.40	\$11.77
104272-02	104811837001	203624160	DORSCH	MARIBETH	18	22614056352	07/20/2023	1	\$163.00	\$102.70
104272-02	104811837001	203624160	DORSCH	ALEXANDE	19	472740071437433401	07/26/2023	7	\$270.02	\$138.92
104272-02	104811837001	203624160	DORSCH	ALEXANDE	19	22613844634	07/20/2023	1	\$195.00	\$74.94
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$40.00	\$2.99
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$385.00	\$292.72
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$35.00	\$16.70

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$40.00	\$4.95
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$185.00	\$130.20
104272-02	104816750001	203661643	RODKEY	JULIE	19	22514206600	07/26/2023	1	\$40.00	\$4.95
104272-02	104816750001	203661643	RODKEY	JACOB	19	22514206590	07/26/2023	1	\$40.00	\$21.21
104272-02	104816750001	203661643	RODKEY	JULIE	19	22514206600	07/26/2023	1	\$185.00	\$130.20
104272-02	104816750001	203661643	RODKEY	JULIE	19	22514206600	07/26/2023	1	\$35.00	\$16.70
104272-02	104816750001	203661643	RODKEY	JULIE	19	22514206600	07/26/2023	1	\$40.00	\$2.99
104272-02	104821551001	203720987	YESENOSKY	BRADY	19	22032865880	07/24/2023	1	\$37.00	\$18.36
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927708	07/19/2023	1	\$175.00	\$38.74
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927709	07/21/2023	1	\$102.00	\$53.70
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927708	07/19/2023	1	\$102.00	\$53.70
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927709	07/21/2023	1	\$175.00	\$38.74
104272-02	104821606001	203721732	SHANER	LOGAN	19	176921508962053401	07/27/2023	7	\$71.05	\$13.59
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927709	07/21/2023	1	\$23.00	\$0.00
104272-02	104821606001	203721732	SHANER	JESSICA	18	22113927708	07/19/2023	1	\$23.00	\$0.00
104272-02	104900285001	204643617	PUBLIC	LISA	18	22213781918	07/07/2023	1	\$125.00	\$80.66
104272-02	104900285001	204643617	PUBLIC KUBAT	BROOKE	19	837672964282613401	07/25/2023	28	\$48.67	\$14.86
104272-02	104900285001	204643617	PUBLIC KUBAT	BROOKE	19	117866814766833401	07/26/2023	30	\$124.06	\$5.06
104272-02	119571853001	205587218	GWIZDAK	THOMAS	01	796776920652683401	07/29/2023	10	\$154.28	\$9.73
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22414202210	07/24/2023	1	\$50.00	\$33.32
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22414202210	07/24/2023	1	\$40.00	\$10.45
104272-02	119571853001	205587218	GWIZDAK	LORI	18	930201798583283401	07/29/2023	30	\$316.03	\$15.70
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22414202210	07/24/2023	1	\$40.00	\$11.87
104272-02	119571853001	205587218	GWIZDAK	LORI	18	22414202210	07/24/2023	1	\$60.00	\$22.41
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514084996	07/18/2023	1	\$89.00	\$31.52
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514129926	07/21/2023	1	\$2,569.00	\$1,838.78
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514267095	07/20/2023	1	\$79.00	\$32.87
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514267095	07/20/2023	1	\$75.00	\$26.36
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513902196	07/14/2023	1	\$56.00	\$22.87
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514084996	07/18/2023	1	\$75.00	\$26.36
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514084996	07/18/2023	1	\$101.00	\$42.95
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514084996	07/18/2023	1	\$79.00	\$32.87

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514267095	07/20/2023	1	\$89.00	\$31.52
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513902196	07/14/2023	1	\$89.00	\$40.77
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513902196	07/14/2023	1	\$89.00	\$31.76
104272-02	105057437001	206567193	GILKEY	KEITH	18	961532864665182401	07/23/2023	90	\$171.20	\$16.21
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514267095	07/20/2023	1	\$56.00	\$22.62
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514084996	07/18/2023	1	\$56.00	\$22.62
104272-02	105057437001	206567193	GILKEY	COOPER	19	22513902196	07/14/2023	1	\$79.00	\$33.12
104272-02	105057437001	206567193	GILKEY	COOPER	19	22514267095	07/20/2023	1	\$101.00	\$42.95
104272-02	126292746001	207709667	JOHNSON	ASHLEY	18	22314182391	07/24/2023	1	\$45.00	\$23.27
104272-02	126292746001	207709667	JOHNSON	ASHLEY	18	22314202958	07/27/2023	1	\$225.00	\$178.53
104272-02	126292746001	207709667	JOHNSON	ASHLEY	18	22314182391	07/24/2023	1	\$30.00	\$24.58
104272-02	110609957001	210620704	STRUNK	WENDY	18	22213807036	07/15/2023	1	\$715.00	\$38.56
104272-02	110609957001	210620704	STRUNK	WENDY	18	22213858040	07/15/2023	1	\$48.00	\$58.59
104272-02	110609957001	210620704	STRUNK	JEREMIAH	19	269138334652533401	07/26/2023	30	\$148.45	\$0.00
104272-02	110609957001	210620704	STRUNK	JEREMIAH	19	41856469852533401	07/26/2023	30	\$109.78	\$0.00
104272-02	110609957001	210620704	STRUNK	WENDY	18	22213858040	07/15/2023	1	\$497.00	\$225.44
104272-02	110609957001	210620704	STRUNK	WENDY	18	22213807036	07/15/2023	1	\$358.00	\$30.99
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	895237963531863401	07/28/2023	30	\$195.00	\$5.45
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22613912552	07/18/2023	3	\$173.00	\$0.00
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22613999763	07/18/2023	1	\$226.00	\$49.14
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22613871047	07/01/2022	98	\$37.98	\$25.48
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22613912552	07/18/2023	1	\$2,187.00	\$867.19
104272-02	105413964001	210642710	ROBERTSON	RONALD	18	22613871051	12/16/2022	98	\$37.98	\$25.48
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$73.00	\$11.92
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$455.00	\$406.89
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$237.00	\$28.30
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	100	\$100.00	\$62.03
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$214.00	\$189.96
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213781711	07/09/2023	1	\$330.00	\$141.73
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$118.00	\$6.98
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213807031	07/12/2023	1	\$611.00	\$82.22
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$128.00	\$141.96

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$118.00	\$6.98
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	4	\$230.00	\$96.76
104272-02	126653510001	210721634	BOLAND	BLAKLEY	19	22213926543	07/19/2023	1	\$260.00	\$32.44
104272-02	126653510001	210721634	BOLAND	REBECCA	18	22213290963	07/09/2023	1	\$1,815.00	\$592.20
104272-02	111997101001	211626742	DUNCAN	SIMON	19	22313977037	06/26/2023	1	\$200.00	\$120.81
104272-02	111997101001	211626742	DUNCAN	SIMON	19	22313977037	06/26/2023	1	\$110.00	\$47.13
104272-02	111997101001	211626742	DUNCAN	SIMON	19	22314158983	07/07/2023	1	\$150.00	\$85.70
104272-02	111997101001	211626742	DUNCAN	ELI	19	22314158982	07/07/2023	1	\$150.00	\$85.70
104272-02	128385523001	305155123	LOHR	EMMA	19	22113995204	07/24/2023	1	\$185.00	\$112.39
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	1	\$40.27	\$76.35
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	2	\$182.00	\$345.07
104272-02	128385523001	305155123	LOHR	EMMA	19	22113995203	07/22/2023	1	\$170.00	\$122.84
104272-02	128385523001	305155123	LOHR	SYDNEY	18	22114220951	07/18/2023	1	\$434.00	\$248.43
104272-02	128385523001	305155123	LOHR	SYDNEY	18	22114022609	07/21/2023	1	\$589.00	\$89.55
104272-02	128385523001	305155123	LOHR	SYDNEY	18	22113935075	07/21/2023	1	\$4,199.00	\$2,684.25
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	1	\$137.40	\$260.51
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	1	\$67.00	\$127.06
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	1	\$812.00	\$1,539.56
104272-02	128385523001	305155123	LOHR	SYDNEY	18	22114220951	07/18/2023	1	\$312.00	\$0.00
104272-02	128385523001	305155123	LOHR	EMMA	19	22114220938	07/21/2023	1	\$46.00	\$87.21
104272-02	107536593001	391923055	SHAFFER	NICHOLAS	18	22313683256	07/11/2023	1	\$118.50	\$74.94
104272-02	107536593001	391923055	SHAFFER	LYDIA	19	58737197717173401	07/28/2023	30	\$121.24	\$6.66
104272-02	107536593001	391923055	SHAFFER	THERESE	01	22313681805	07/11/2023	1	\$118.50	\$74.94
104272-02	107536593001	391923055	SHAFFER	IAN	19	22313979785	07/24/2023	1	\$70.00	\$26.58
104272-02	107536593001	391923055	SHAFFER	LYDIA	19	22313979782	07/24/2023	1	\$420.00	\$173.92
<b>104272-02 Total</b>									<b>\$96,084.73</b>	<b>\$42,574.63</b>
<b>104272-09</b>										
104272-09	101226816001	159666231	STIFFLER	GABRIELL	19	491827333527763401	07/28/2023	30	\$82.42	\$5.84
104272-09	101226816001	159666231	STIFFLER	GABRIELL	19	72855811847582401	07/23/2023	28	\$205.26	\$165.47
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714172591	07/24/2023	10	\$43.20	\$9.10
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714029603	07/07/2023	1	\$236.00	\$69.76
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713962016	07/20/2023	4	\$1,144.00	\$972.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713897110	07/18/2023	69	\$122.69	\$0.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714029603	07/07/2023	1	\$217.00	\$67.68
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714029603	07/07/2023	1	\$93.25	\$22.73
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714172591	07/24/2023	3	\$858.00	\$729.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713962016	07/20/2023	4	\$256.80	\$30.28
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713897110	07/18/2023	30	\$57.75	\$0.00
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714172591	07/24/2023	3	\$192.60	\$22.71
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714029603	07/07/2023	1	\$265.00	\$70.27
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714029603	07/07/2023	1	\$129.00	\$31.97
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713962016	07/20/2023	10	\$43.20	\$9.10
104272-09	122665066001	163589264	KASCHALK	MARY	18	22714172591	07/24/2023	14	\$268.43	\$154.14
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713962016	07/20/2023	18	\$357.91	\$198.18
104272-09	122665066001	163589264	KASCHALK	MARY	18	22713897110	07/18/2023	1	\$6,010.00	\$673.14
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	22313977111	06/27/2023	1	\$200.00	\$120.81
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	22313977111	06/27/2023	1	\$16.00	\$2.50
104272-09	112895895001	171602746	MESORAS	MACY	19	22314162806	07/26/2023	1	\$160.00	\$126.85
104272-09	112895895001	171602746	MESORAS	JENNIFER	18	22313977111	06/27/2023	1	\$50.00	\$8.00
104272-09	112895895001	171602746	MESORAS	BELLA	19	22314071796	07/25/2023	1	\$185.00	\$130.20
104272-09	112895895001	171602746	MESORAS	BELLA	19	22314071796	07/25/2023	1	\$40.00	\$2.99
104272-09	112895895001	171602746	MESORAS	BELLA	19	22314071796	07/25/2023	1	\$40.00	\$4.95
104272-09	112895895001	171602746	MESORAS	BELLA	19	22314071796	07/25/2023	1	\$35.00	\$16.70
104272-09	118503729001	181720719	SANTINI	EMILY	01	589997717950603401	07/11/2023	(30)	(\$1,042.69)	(\$836.71)
104272-09	113645111001	199688428	STRITTMATTER	HADYN	19	22514116424	07/25/2023	1	\$40.00	\$4.95
104272-09	113645111001	199688428	STRITTMATTER	ALISHA	01	22513981836	07/21/2023	1	\$215.00	\$105.99
104272-09	113645111001	199688428	STRITTMATTER	HADYN	19	22514116424	07/25/2023	1	\$185.00	\$130.20
104272-09	113645111001	199688428	STRITTMATTER	HADYN	19	22514116424	07/25/2023	1	\$40.00	\$2.99
104272-09	113645111001	199688428	STRITTMATTER	HADYN	19	22514116424	07/25/2023	1	\$35.00	\$16.70
104272-09	105389627001	210488446	MCGILL	LAURA	18	293604744747553401	07/27/2023	28	\$69.09	\$3.21
<b>104272-09 Total</b>									<b>\$10,849.91</b>	<b>\$3,071.70</b>
<b>104272-12</b>										
104272-12	102796755001	179543072	MINOR	KAREN	18	22613861562	06/05/2023	1	\$1,520.00	\$0.00
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513795179	07/17/2023	1	\$172.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513795179	07/17/2023	1	\$26.00	\$0.00
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513936217	07/20/2023	1	\$190.00	\$100.00
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513795179	07/17/2023	1	\$311.00	\$0.00
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513795179	07/17/2023	1	\$594.00	\$0.00
104272-12	103106444001	183468278	YOUNG	FELICIA	18	22513795179	07/17/2023	1	\$251.00	\$0.00
104272-12	135039874001	183502743	MAZZARELLA	TAYLOR	19	348547886203292401	07/24/2023	84	\$114.94	\$33.40
104272-12	135039874001	183502743	MAZZARELLA	MARY	18	22414255322	07/25/2023	1	\$600.00	\$0.00
104272-12	104623467001	201509415	PERSIO	MARIA	18	491164734317282401	07/23/2023	28	\$4.95	\$2.39
<b>104272-12 Total</b>									<b>\$3,783.89</b>	<b>\$135.79</b>
<b>104272-19</b>										
104272-19	104483547001	199688014	STRITTMATTER	JACE	19	493471404956053401	07/27/2023	10	\$19.12	\$4.42
<b>104272-19 Total</b>									<b>\$19.12</b>	<b>\$4.42</b>
<b>104272- Total</b>									<b>\$110,737.65</b>	<b>\$45,786.54</b>
<b>HDHP PPO Total</b>									<b>\$198,521.30</b>	<b>\$81,978.08</b>
<b>Major Medical</b>										
<b>053264-01</b>										
053264-01	107311465001	363488272	DONGELL	LINDA	18	38174725301	06/12/2023	1	\$6.00	\$4.80
<b>053264-01 Total</b>									<b>\$6.00</b>	<b>\$4.80</b>
<b>053264- Total</b>									<b>\$6.00</b>	<b>\$4.80</b>
<b>Major Medical Total</b>									<b>\$6.00</b>	<b>\$4.80</b>
<b>PPO</b>										
<b>014267-01</b>										
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713959212	07/14/2023	1	\$238.00	\$95.51
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$88.50	\$17.05
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$204.00	\$57.79
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713820370	07/14/2023	1	\$44.00	\$15.41
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$91.50	\$24.86
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$87.00	\$57.47
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$1,530.00	\$525.52
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713784778	12/19/2022	1	\$800.00	\$484.28

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713959211	07/14/2023	1	\$50.00	\$12.00
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$2,569.00	\$1,557.25
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22714130427	07/14/2023	1	\$285.00	\$222.35
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$261.00	\$34.98
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$135.00	\$37.33
014267-01	101377897001	161663518	BALDISH	EDWARD	18	22713815488	07/14/2023	1	\$236.00	\$69.76
014267-01	101612583001	164685618	DOUGLAS	LAUREN	18	22032739518	07/21/2023	1	\$574.00	\$50.81
014267-01	101612583001	164685618	DOUGLAS	LAUREN	18	22032947522	07/21/2023	1	\$48.00	\$58.59
014267-01	101612583001	164685618	DOUGLAS	LAUREN	18	22032739518	07/21/2023	1	\$545.00	\$50.81
014267-01	101612583001	164685618	DOUGLAS	LAUREN	18	22032947522	07/21/2023	1	\$497.00	\$271.83
014267-01	104231917001	196603987	HUTSKY	JOSEPH	18	22113927712	07/15/2023	1	\$357.00	\$201.96
014267-01	104231917001	196603987	HUTSKY	JOSEPH	18	22113796860	07/15/2023	1	\$150.00	\$9.27
014267-01	104231917001	196603987	HUTSKY	XAVIER	19	22113688312	12/10/2022	1	\$60.00	\$8.73
014267-01	105143186001	207564217	BAUM	SUSAN	18	22212980920	06/20/2023	1	\$1,600.00	\$760.66
014267-01	105143186001	207564217	BAUM	SUSAN	18	22212980920	06/20/2023	1	\$1,600.00	\$380.34
<b>014267-01 Total</b>									<b>\$12,050.00</b>	<b>\$5,004.56</b>
<b>014267-03</b>										
014267-03	101220663001	159625419	ECKENRODE	PAUL	18	22314066673	07/21/2023	1	\$220.00	\$89.89
014267-03	112172536001	159687597	KOKUS	MICHAEL	18	22113910889	07/19/2023	1	\$346.00	\$129.19
014267-03	101369778001	161607101	LACUE	ERIN	18	22614220592	07/24/2023	200	\$1,270.54	\$1,247.06
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	22513825502	07/17/2023	1	\$3,798.00	\$1,448.26
014267-03	101513840001	163540068	DUBETSKY	JACQUELI	18	22513825502	07/17/2023	8	\$7,600.00	\$0.00
014267-03	101593218001	164562405	HOOVER	BRAD	01	22613925425	07/10/2023	1	\$220.00	\$0.00
014267-03	101760095001	166629321	BLAKE	JODY	01	22214278547	07/26/2023	1	\$190.00	\$100.00
014267-03	101760095001	166629321	BLAKE	JODY	01	22214182797	07/24/2023	1	\$220.00	\$89.89
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	22213814525	07/17/2023	1	\$283.00	\$140.43
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	22213807035	07/17/2023	1	\$715.00	\$38.56
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	22213807035	07/17/2023	1	\$358.00	\$30.99
014267-03	101913203001	168601612	DUBREUCQ	SARAH	01	22213814524	07/17/2023	1	\$142.00	\$0.00
014267-03	102137743001	171520828	KOCHINSKY	WILLIAM	01	22113911531	07/19/2023	1	\$220.00	\$89.89
014267-03	102137743001	171520828	KOCHINSKY	DARLA	18	22113927528	07/11/2023	1	\$378.00	\$257.88
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614262910	07/26/2023	2	\$160.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22614097463	07/24/2023	1	\$75.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614097464	07/24/2023	2	\$160.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22614262909	07/26/2023	1	\$75.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22614097463	07/24/2023	1	\$84.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ZACHARY	19	22614154519	07/25/2023	1	\$109.30	\$23.48
014267-03	102151761001	171602272	MISLEVY	ZACHARY	19	22614154519	07/25/2023	1	\$218.68	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614097464	07/24/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614281149	07/25/2023	1	\$40.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614097464	07/24/2023	2	\$168.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	NATHAN	19	22614262909	07/26/2023	1	\$84.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614262910	07/26/2023	1	\$50.00	\$0.00
014267-03	102151761001	171602272	MISLEVY	ROBIN	01	22614262910	07/26/2023	1	\$50.00	\$0.00
014267-03	114762902001	171664326	SOWERS	SAMANTHA	01	22514045168	07/18/2023	1	\$119.53	\$36.28
014267-03	114762902001	171664326	SOWERS	SAMANTHA	01	22514045168	07/18/2023	1	\$70.87	\$24.46
014267-03	114762902001	171664326	SOWERS	SAMANTHA	01	22514045168	07/18/2023	1	\$130.87	\$33.50
014267-03	120477354001	172722160	KISS	JENNIFER	01	22613903205	07/12/2023	1	\$570.00	\$0.00
014267-03	120477354001	172722160	KISS	JENNIFER	01	22614333050	07/17/2023	1	\$114.23	\$54.97
014267-03	120477354001	172722160	KISS	JENNIFER	01	22614015671	06/23/2023	1	\$155.00	\$23.40
014267-03	102658581001	177683663	LITTLE	JILL	18	22032682456	06/27/2023	1	\$60.00	\$50.51
014267-03	115784376001	178669991	PARONISH	NOAH	01	22614086991	02/05/2023	1	\$220.82	\$97.94
014267-03	115784376001	178669991	PARONISH	NOAH	01	22614086990	02/03/2023	1	\$220.82	\$97.94
014267-03	115784376001	178669991	PARONISH	NOAH	01	22614086989	02/02/2023	1	\$149.34	\$66.37
014267-03	102813097001	179642584	MOREALLI	KIRSTEN	19	22413798208	07/18/2023	1	\$222.00	\$85.78
014267-03	102986121001	181726473	SMITH	LAKEN	18	22314149914	07/21/2023	1	\$31.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22314159438	07/01/2023	1	\$16.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22314159438	07/01/2023	1	\$50.00	\$0.00
014267-03	102986121001	181726473	SMITH	LAKEN	18	22314159438	07/01/2023	1	\$200.00	\$100.81
014267-03	102986121001	181726473	SMITH	LAKEN	18	22314149914	07/21/2023	1	\$164.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513963078	07/21/2023	1	\$49.00	\$21.21
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513963078	07/21/2023	1	\$246.00	\$124.83
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$104.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$245.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$102.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$107.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$65.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513963078	07/21/2023	1	\$120.00	\$83.67
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$53.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$80.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$67.00	\$0.00
014267-03	114720476001	182663889	YAHNER	JUSTIN	01	22513955684	07/20/2023	1	\$23.00	\$0.00
014267-03	111759150001	183628110	BENDER	DANA	18	22314149894	07/18/2023	1	\$866.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886490	07/11/2023	1	\$67.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886490	07/11/2023	1	\$96.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22412507242	05/26/2023	1	\$84.00	\$5.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886490	07/11/2023	1	\$102.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22412507242	05/26/2023	1	\$200.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886490	07/11/2023	1	\$23.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886484	06/29/2023	1	\$23.00	\$0.00
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886484	06/29/2023	1	\$172.00	\$4.30
014267-03	103288637001	185583037	FARABAUGH	SYDNEY	19	22413886490	07/11/2023	1	\$86.00	\$0.00
014267-03	103305848001	185705093	LANE	APRIL	18	22514197922	07/25/2023	1	\$192.00	\$110.50
014267-03	103305848001	185705093	LANE	APRIL	18	22514197922	07/25/2023	1	\$36.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22214117764	07/16/2023	4	\$756.00	\$354.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22214117764	07/16/2023	4	\$70.92	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22214003688	07/21/2023	1	\$76.00	\$0.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22214205911	07/12/2023	1	\$300.00	\$117.00
014267-03	103624049001	189580744	SPRENGER	RHONDA	18	22214003688	07/21/2023	1	\$106.00	\$0.00
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	1	\$350.00	\$292.66
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	1	\$185.00	\$112.39
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	5	\$200.00	\$80.07
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	1	\$250.00	\$202.14
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	1	\$195.00	\$125.27
014267-03	128323370001	189744510	HITE	ZOEY	19	22214096845	07/25/2023	3	\$120.00	\$63.63
014267-03	128323370001	189744510	TOTH	BRIANNA	18	22214091599	07/20/2023	1	\$145.00	\$54.97

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	103710443001	190560450	BOGUS	CODY	19	22513867058	06/23/2023	1	\$852.50	\$162.25
014267-03	103710443001	190560450	BOGUS	CODY	19	22513867056	06/23/2023	1	\$841.50	\$162.25
014267-03	111593010001	191660151	CHAPMAN	ELIZABET	18	22314161172	07/25/2023	1	\$190.00	\$100.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22813815227	07/17/2023	1	\$190.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514152457	07/26/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514061593	07/25/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514239705	07/27/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22813815227	07/17/2023	1	\$184.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514239705	07/27/2023	1	\$50.00	\$3.32
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514152457	07/26/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514239705	07/27/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22813815227	07/17/2023	1	\$135.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514061593	07/25/2023	1	\$25.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22813815227	07/17/2023	1	\$31.00	\$0.00
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514061593	07/25/2023	1	\$50.00	\$3.32
014267-03	103817438001	191700343	BROWN	ALEXA	01	22514152457	07/26/2023	1	\$50.00	\$3.32
014267-03	103818021001	191709419	OWENS	ALLISON	18	22614123502	06/29/2023	2	\$201.74	\$190.00
014267-03	103904590001	192761255	SHERRY	EMMA	19	22414053487	07/25/2023	1	\$140.00	\$113.67
014267-03	103904590001	192761255	SHERRY	EMMA	19	22414053487	07/25/2023	1	\$25.00	\$10.43
014267-03	104051735001	194527150	THOMAS	EDWARD	18	22813886930	07/13/2023	1	\$1,116.90	\$430.70
014267-03	115783835001	194687195	BENDER	SHANON	18	22513963030	07/20/2023	1	\$124.00	\$85.54
014267-03	115783835001	194687195	BENDER	SHANON	18	22514069249	07/20/2023	1	\$260.00	\$111.61
014267-03	104155108001	195660239	LINK	LORI	18	22714225697	07/25/2023	1	\$190.00	\$100.00
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032490056	07/13/2023	1	\$394.00	\$0.00
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032745899	05/29/2023	1	\$362.76	\$184.60
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032494954	07/12/2023	1	\$118.00	\$0.00
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032890919	07/20/2023	1	\$394.00	\$0.00
014267-03	117356283001	199567270	CENCE	JULIE	18	22032562141	07/14/2023	1	\$119.53	\$36.28
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032638452	07/18/2023	1	\$228.00	\$0.00
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032638452	07/18/2023	1	\$42.00	\$0.00
014267-03	117356283001	199567270	CENCE	WILLIAM	01	22032638452	07/18/2023	1	\$31.00	\$0.00
014267-03	114913504001	199665874	PETRE	RUBY	19	22114152641	06/23/2023	1	\$315.00	\$112.90

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	119613821001	199689276	ZADZILKO	ANDREW	01	22514182042	07/19/2023	1	\$47.00	\$3.32
014267-03	119613821001	199689276	ZADZILKO	MEGAN	18	22513876051	07/17/2023	1	\$691.00	\$0.00
014267-03	120189904001	199707914	KEENER	CHRISTIN	18	22713850667	07/20/2023	1	\$120.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$22.69	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	82	\$228.18	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$91.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$102.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$104.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$67.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$1,701.00	\$1,174.07
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$83.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	22614247175	07/26/2023	1	\$25.00	\$4.95
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	22614247175	07/26/2023	1	\$135.00	\$130.20
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$23.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$3,731.00	\$856.40
014267-03	104567865001	200681648	MCCULLOUGH	KIMBERLY	18	22613912539	07/16/2023	1	\$56.00	\$0.00
014267-03	104567865001	200681648	MCCULLOUGH	LANDRY	19	22614247175	07/26/2023	1	\$25.00	\$4.95
014267-03	110124351001	202707741	MANIFEST	ALESANDR	19	22032622464	07/06/2023	1	\$350.00	\$0.00
014267-03	105151459001	207608668	LEAMER	MARY	18	22414109604	07/20/2023	20	\$450.00	\$0.00
014267-03	105154214001	207627750	KLINE	BRIAN	01	22514202191	07/25/2023	1	\$25.00	\$19.08
014267-03	105154214001	207627750	KLINE	BRANDY	18	22514202709	07/03/2023	1	\$200.00	\$100.81
014267-03	105154214001	207627750	KLINE	BRANDY	18	22514202709	07/03/2023	1	\$150.00	\$0.00
014267-03	105154214001	207627750	KLINE	BRANDY	18	22514202709	07/03/2023	1	\$47.00	\$0.00
014267-03	105154214001	207627750	KLINE	BRIAN	01	22514202191	07/25/2023	1	\$135.00	\$69.99
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22113916423	07/06/2023	1	\$88.50	\$17.05
014267-03	112953016001	207643714	LEWIS	BLAKE	19	22113916423	07/06/2023	1	\$135.00	\$37.33
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032650359	07/21/2023	1	\$23.00	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032954244	01/06/2023	1	\$560.00	\$371.70
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032764841	07/21/2023	1	\$3,409.00	\$1,098.29
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032650359	07/21/2023	1	\$127.00	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032650359	07/21/2023	1	\$161.00	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032764841	07/21/2023	100	\$278.27	\$36.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032764841	07/21/2023	1	\$1,673.00	\$572.87
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22025018264	03/17/2023	1	\$1,468.80	\$283.20
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032650359	07/21/2023	1	\$108.00	\$0.00
014267-03	105507342001	211689914	SCOTT	GEORGE	01	22032650359	07/21/2023	1	\$67.00	\$0.00
014267-03	114739500001	211701060	FEES	KENNEDY	19	22314186581	07/26/2023	90	\$3,452.91	\$314.97
<b>014267-03 Total</b>									<b>\$52,687.20</b>	<b>\$13,014.49</b>
<b>014267-05</b>										
014267-05	101665655001	165520467	FISANICK	BASIL	01	22814215567	07/20/2023	1	\$1,309.00	\$147.83
014267-05	101665655001	165520467	FISANICK	BASIL	01	22813845376	07/14/2023	1	\$150.00	\$10.04
014267-05	101665655001	165520467	FISANICK	BASIL	01	22814069230	07/18/2023	3	\$147.00	\$92.40
014267-05	101665655001	165520467	FISANICK	BASIL	01	22814215567	07/20/2023	1	\$400.00	\$91.17
014267-05	101665655001	165520467	FISANICK	BASIL	01	22813896159	07/14/2023	1	\$172.00	\$172.00
014267-05	135605376001	165742483	WHALEN	BRITTANY	18	22032562083	07/12/2023	1	\$119.53	\$36.28
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$104.00	\$17.25
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$102.00	\$21.78
014267-05	101829382001	167588314	LYTLE	ELLA	19	22714132339	07/21/2023	1	\$175.00	\$77.69
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$96.00	\$0.00
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$167.00	\$0.00
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$91.00	\$12.20
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$107.00	\$21.03
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$86.00	\$11.27
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$67.00	\$0.00
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714269641	07/21/2023	1	\$67.00	\$20.00
014267-05	101829382001	167588314	PERUSO-LYTLE	AMY	18	22714173566	07/21/2023	1	\$8.00	\$0.00
014267-05	102075179001	170640732	SHUTTY	ZAKARY	19	22514202753	07/06/2023	1	\$290.00	\$132.86
014267-05	102075179001	170640732	SHUTTY	ZAKARY	19	22514009772	07/14/2023	1	\$261.00	\$0.00
014267-05	102075179001	170640732	SHUTTY	ZAKARY	19	22514110759	07/14/2023	1	\$145.00	\$49.97
014267-05	102075179001	170640732	SHUTTY	ZAKARY	19	22514202753	07/06/2023	1	\$110.00	\$0.00
014267-05	102158846001	171645338	KOENIGSBERG	COLLEEN	18	22807335881	04/06/2023	1	\$220.00	\$101.85
014267-05	112950694001	171683760	GONZALEZ	AMANDA	18	22113838869	07/14/2023	1	\$119.53	\$36.28
014267-05	112950694001	171683760	GONZALEZ	ANTHONY	19	22113992949	06/25/2023	1	\$90.00	\$0.00
014267-05	112950694001	171683760	GONZALEZ	ANTHONY	19	22114178980	07/26/2023	1	\$185.00	\$118.97

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	112950694001	171683760	GONZALEZ	ANTHONY	19	22113992949	06/25/2023	1	\$290.00	\$132.86
014267-05	112950694001	171683760	GONZALEZ	ANTHONY	19	22114178980	07/26/2023	1	\$40.00	\$2.99
014267-05	112950694001	171683760	GONZALEZ	ANTHONY	19	22114178980	07/26/2023	1	\$35.00	\$16.70
014267-05	112950694001	171683760	GONZALEZ	AMANDA	18	22113838869	07/14/2023	1	\$130.87	\$33.50
014267-05	129935534001	172742640	CAMPBELL	KENNETH	01	22514020653	07/24/2023	1	\$45.00	\$8.32
014267-05	129935534001	172742640	CAMPBELL	CAROLINE	18	22514049455	07/10/2023	1	\$142.00	\$100.00
014267-05	115391991001	174547012	JACOBS	TIMOTHY	18	22313707955	07/10/2023	1	\$75.00	\$28.48
014267-05	102864840001	180482050	PARONISH	AMY	01	22614021378	07/20/2023	60	\$504.56	\$477.28
014267-05	102892610001	180645375	PARONISH	JACQUELI	18	22214026246	07/13/2023	1	\$119.53	\$36.28
014267-05	102971934001	181603444	NELSON	JULIE	01	22032737715	07/24/2023	2	\$4.00	\$0.80
014267-05	102971934001	181603444	NELSON	JULIE	01	22714274194	07/14/2023	1	\$50.00	\$8.32
014267-05	102971934001	181603444	NELSON	JULIE	01	22714274194	07/14/2023	1	\$30.00	\$0.00
014267-05	102971934001	181603444	NELSON	JULIE	01	22714274194	07/14/2023	2	\$80.00	\$46.68
014267-05	102971934001	181603444	NELSON	JULIE	01	22032737715	07/24/2023	1	\$30.00	\$12.22
014267-05	116687100001	185720983	GETZ	KATHYJO	18	22313920424	07/19/2023	1	\$142.00	\$64.99
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313899210	07/18/2023	1	\$715.00	\$38.56
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313833693	07/18/2023	1	\$97.00	\$68.74
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313833694	07/18/2023	1	\$427.00	\$427.00
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313800271	07/20/2023	1	\$195.00	\$101.85
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313833693	07/18/2023	1	\$163.00	\$0.00
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313833693	07/18/2023	1	\$14.00	\$0.00
014267-05	103380060001	186626373	SCALESE	TRACY	18	22313833693	07/18/2023	1	\$65.00	\$49.85
014267-05	115392593001	189764421	FOX	JENNIFER	18	22214213578	07/27/2023	1	\$120.00	\$110.01
014267-05	115392593001	189764421	FOX	JENNIFER	18	22213812182	07/20/2023	1	\$120.00	\$110.01
014267-05	133298619001	193702336	SMITH	BRANDON	01	22613929516	07/17/2023	1	\$108.00	\$60.70
014267-05	104144215001	195582778	DUMM	CAMRYN	19	22413964052	07/24/2023	1	\$150.00	\$110.50
014267-05	104144215001	195582778	DUMM	CAMRYN	19	22413964052	07/24/2023	1	\$230.00	\$95.81
014267-05	104144215001	195582778	DUMM	CAMRYN	19	22413964052	07/24/2023	1	\$30.00	\$15.90
014267-05	104144215001	195582778	DUMM	CAMRYN	19	22413964052	07/24/2023	1	\$30.00	\$4.71
014267-05	114823092001	195700139	BORLIE	JOHN	19	22314066257	07/12/2023	1	\$149.00	\$46.89
014267-05	114823092001	195700139	BORLIE	JOHN	19	22313896665	07/12/2023	1	\$112.00	\$41.08
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$67.00	\$34.47

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$185.00	\$130.20
014267-05	104213378001	196487222	MICCO	DINA	18	22213923704	07/20/2023	1	\$150.00	\$0.00
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$96.00	\$0.00
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$35.00	\$16.70
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$385.00	\$292.72
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$108.00	\$0.00
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$397.00	\$248.43
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$67.00	\$0.00
014267-05	104213378001	196487222	MICCO	GARY	01	22213923707	07/06/2023	1	\$336.00	\$33.05
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$40.00	\$4.95
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$23.00	\$0.00
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$40.00	\$21.21
014267-05	104213378001	196487222	MICCO	DINA	18	22214141511	07/20/2023	1	\$167.00	\$0.00
014267-05	104213378001	196487222	MICCO	DOMENICO	19	22214096839	07/25/2023	1	\$40.00	\$2.99
014267-05	104241138001	196668859	MCCRACKEN	BRENNA	19	22614259336	07/21/2023	1	\$195.00	\$0.00
014267-05	104241138001	196668859	MCCRACKEN	BRENNA	19	22614259336	07/21/2023	1	\$195.00	\$0.00
014267-05	104241138001	196668859	MCCRACKEN	BRENNA	19	22614259336	07/21/2023	1	\$154.00	\$0.00
014267-05	104241138001	196668859	MCCRACKEN	CIARA	19	22614059114	07/24/2023	1	\$140.00	\$64.99
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032711459	07/20/2023	4	\$28.00	\$0.00
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032703617	07/20/2023	1	\$135.00	\$0.00
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032703617	07/20/2023	1	\$141.00	\$0.00
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032711459	07/20/2023	1	\$51.00	\$0.00
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032711459	07/20/2023	1	\$187.00	\$95.81
014267-05	104318685001	197640477	HUDAK	DANIEL	19	22032900279	07/03/2023	1	\$150.00	\$60.70
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032703617	07/20/2023	1	\$236.00	\$0.00
014267-05	104318685001	197640477	HUDAK	MICHELLE	18	22032703617	07/20/2023	1	\$31.00	\$0.00
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22713964512	07/19/2023	1	\$2,832.00	\$211.50
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22713959665	07/19/2023	1	\$222.00	\$77.70
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22714130893	07/19/2023	1	\$34.00	\$12.32
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22713964512	07/19/2023	1	\$1,990.00	\$261.86
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22714130893	07/19/2023	1	\$351.00	\$116.05
014267-05	126331099001	197728059	MCKEE	LOGAN	18	22713964512	07/19/2023	1	\$1,990.00	\$253.24

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	114051191001	200641754	STARUCH	ASHLEY	01	22513944499	07/07/2023	1	\$204.00	\$57.79
014267-05	114051191001	200641754	STARUCH	KEVIN	18	22513963018	07/07/2023	1	\$209.00	\$77.69
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	48	\$22,731.00	\$5,837.20
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$5,600.00	\$1,438.05
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	18	\$8,224.00	\$2,111.88
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$1,027.00	\$263.72
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	4	\$6,291.00	\$1,615.49
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	2	\$122.50	\$31.45
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	6	\$3,168.00	\$813.52
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	19	\$16,131.00	\$4,142.36
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	59	\$23,098.50	\$5,931.57
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$370.00	\$95.01
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	2	\$146.50	\$37.62
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	2	\$2,620.00	\$673.02
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	2	\$632.50	\$162.42
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	379	\$8,145.25	\$2,091.65
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$4,835.00	\$1,241.60
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	3	\$55,763.00	\$14,319.65
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	14	\$7,028.00	\$1,804.75
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$4,755.00	\$1,221.06
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	2	\$700.00	\$179.75
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	5	\$6,551.75	\$1,682.45
014267-05	104564922001	200649293	BRADLEY	SCOTT	01	22613041676	06/30/2023	1	\$610.00	\$156.64
014267-05	119055015001	204700537	KERR	MARYBETH	18	22032387052	07/05/2023	1	\$130.00	\$110.01
014267-05	119055015001	204700537	KERR	MARYBETH	18	22032814150	07/25/2023	1	\$80.00	\$8.32
014267-05	119055015001	204700537	KERR	MARYBETH	18	22032814150	07/25/2023	2	\$100.00	\$49.16
014267-05	116301876001	206603688	SHAFFER	ELIZABET	19	22814246539	07/26/2023	1	\$1,855.16	\$1,114.33
014267-05	116301876001	206603688	SHAFFER	ANNE	18	22613866832	07/21/2023	1	\$120.00	\$110.01
014267-05	105133917001	207507140	BORN	TIMOTHY	01	22714223761	07/03/2023	1	\$130.00	\$28.48
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	22313783473	05/24/2023	20	\$15.44	\$15.44
014267-05	117760647001	208602985	ABEL	HANNAH	19	22314250182	07/19/2023	1	\$193.00	\$132.86
014267-05	117760647001	208602985	ABEL	DOUGLAS	01	22314189589	07/25/2023	1	\$239.00	\$101.85

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	112105056001	208606192	TARANTO	JESSICA	01	22313912771	07/19/2023	1	\$688.00	\$410.16
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	1	\$40.00	\$2.99
014267-05	105242584001	208640494	WESTRICK	JORDAN	19	22414021556	07/24/2023	1	\$40.00	\$4.95
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	1	\$185.00	\$118.97
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	2	\$80.00	\$42.42
014267-05	105242584001	208640494	WESTRICK	JORDAN	19	22414021556	07/24/2023	1	\$40.00	\$2.99
014267-05	105242584001	208640494	WESTRICK	JORDAN	19	22414021556	07/24/2023	1	\$185.00	\$130.20
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	2	\$80.00	\$32.03
014267-05	105242584001	208640494	WESTRICK	JORDAN	19	22414021556	07/24/2023	1	\$35.00	\$16.70
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	1	\$85.00	\$46.07
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	1	\$220.00	\$216.20
014267-05	105242584001	208640494	WESTRICK	ALEXANDE	19	22414021555	07/24/2023	1	\$35.00	\$16.70
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$160.00	\$61.45
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	386	\$386.00	\$162.12
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022607	07/19/2023	1	\$10.00	\$7.88
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$11.00	\$6.49
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$55.00	\$40.16
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022607	07/19/2023	1	\$89.00	\$44.10
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$7.00	\$5.57
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	2	\$20.00	\$17.94
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$256.00	\$189.14
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$40.00	\$28.02
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022607	07/19/2023	1	\$45.00	\$21.36
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	10	\$450.00	\$14.70
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$283.00	\$119.87
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	19	\$133.00	\$105.83
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	2	\$118.00	\$83.12
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$275.00	\$185.41
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	10	\$100.00	\$89.70
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	20	\$2.00	\$2.00
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	10	\$10.00	\$2.40
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	1	\$51.00	\$16.99

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-05	105312745001	209560853	KUDLAWIEC	KENNETH	01	22114022608	07/19/2023	14	\$14.00	\$0.98
014267-05	105507489001	211702122	BASSETT	DEANNA	18	22313790851	07/19/2023	1	\$84.00	\$20.46
014267-05	105507489001	211702122	BASSETT	DEANNA	18	22313790851	07/19/2023	1	\$7.00	\$2.50
014267-05	105507489001	211702122	BASSETT	DEANNA	18	22313821360	06/29/2023	1	\$150.00	\$110.01
<b>014267-05 Total</b>									<b>\$206,723.62</b>	<b>\$55,396.17</b>
<b>014267-06</b>										
014267-06	101267523001	160429168	PETRISKO	MICHAEL	01	22032880327	07/26/2023	1	\$95.00	\$65.70
014267-06	112636195001	161586341	PARRISH	CHRISTIN	18	22714058150	07/25/2023	1	\$80.00	\$33.48
014267-06	101824877001	167564735	LANZENDORFER	CLEMENT	01	22214165533	07/03/2023	1	\$125.70	\$100.81
014267-06	101824877001	167564735	LANZENDORFER	CLEMENT	01	22214165533	07/03/2023	1	\$13.99	\$0.00
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	1	\$158.00	\$115.54
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	2	\$201.00	\$57.48
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	1	\$105.00	\$16.13
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	1	\$29.00	\$0.00
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	1	\$153.00	\$33.49
014267-06	103211068001	184601686	LEFFERTS	TAYLOR	19	22413820166	07/08/2023	1	\$126.00	\$26.77
014267-06	103272483001	185482246	DUMM	RALPH	18	22314000279	07/20/2023	1	\$1,273.00	\$503.60
014267-06	103272483001	185482246	MOSCHGAT	CONNIE	01	22314098292	04/20/2023	1	\$1,100.00	\$538.02
014267-06	103272483001	185482246	DUMM	RALPH	18	22313966501	07/20/2023	1	\$3,938.00	\$624.82
014267-06	103272483001	185482246	DUMM	RALPH	18	22314000279	07/20/2023	1	\$917.00	\$151.53
014267-06	103272483001	185482246	DUMM	RALPH	18	22313966501	07/20/2023	1	\$4,326.00	\$1,425.51
014267-06	103272483001	185482246	DUMM	RALPH	18	22314180758	07/24/2023	1	\$231.00	\$84.19
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$80.00	\$7.50
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$56.00	\$3.50
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$72.00	\$6.50
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$70.00	\$5.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$82.00	\$10.00
014267-06	110123084001	185580984	WININGS	KATHLEEN	18	22214238746	07/13/2023	1	\$183.00	\$100.81
014267-06	126568873001	188582035	MYERS	KEVIN	01	22114113064	07/25/2023	1	\$100.00	\$52.85
014267-06	104212846001	196485949	DAISLEY	TODD	18	22114173799	07/18/2023	1	\$29.00	\$19.51
014267-06	112723490001	199583547	WEILAND	DANIEL	18	22213814547	07/18/2023	1	\$59.00	\$39.40
014267-06	119289043001	201600245	NEUMANN	MARIE	19	22114024534	07/24/2023	1	\$175.00	\$116.03

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-06	119289043001	201600245	NEUMANN	MARIE	19	22114024534	07/24/2023	1	\$13.70	\$12.25
<b>014267-06 Total</b>									<b>\$13,791.39</b>	<b>\$4,150.42</b>
014267-07	110529124001	124685815	RICUPERO	JULIANA	01	22713820306	07/17/2023	1	\$163.00	\$102.70
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032715526	07/19/2023	1	\$848.00	\$472.00
014267-07	121106664001	159703665	KANE	SHANE	19	22032903818	07/26/2023	1	\$195.00	\$0.00
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032704005	07/19/2023	1	\$500.00	\$0.00
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032745510	07/23/2023	1	\$347.00	\$209.59
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032747484	07/19/2023	1	\$97.00	\$17.35
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032704005	07/19/2023	1	\$5,706.00	\$3,611.73
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032747484	07/19/2023	1	\$687.00	\$307.99
014267-07	121106664001	159703665	KANE	ALANNAH	19	22032704005	07/19/2023	1	\$250.00	\$125.00
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/27/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/21/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	07/05/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/09/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/07/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/28/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513819492	07/13/2023	12	\$284.40	\$284.40
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	22513800413	07/18/2023	1	\$118.00	\$118.00
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	22514045214	07/18/2023	1	\$148.10	\$13.00
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513819492	07/10/2023	12	\$188.76	\$188.76
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	22513800413	07/18/2023	1	\$20.00	\$0.00
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513820616	06/20/2023	1	\$100.00	\$80.16
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513819492	07/12/2023	12	\$188.76	\$188.76
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513819492	07/13/2023	12	\$188.76	\$188.76
014267-07	113678744001	162669503	MICHAEL	GAVIN	19	22513819492	07/11/2023	12	\$188.76	\$188.76
014267-07	113678744001	162669503	MICHAEL	KAYLA	18	22514045214	07/18/2023	1	\$88.07	\$0.00
014267-07	101529427001	163623940	WATT	MCKENZIE	19	22413798289	07/17/2023	1	\$118.00	\$118.00
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184179	07/05/2023	1	\$150.00	\$57.18
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184179	07/05/2023	1	\$25.00	\$5.00
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184137	06/14/2023	1	\$125.00	\$85.99

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184137	06/14/2023	1	\$45.00	\$33.32
014267-07	101605583001	164627824	SALEME	HEIDI	18	22213921478	07/18/2023	1	\$127.00	\$126.32
014267-07	101605583001	164627824	SALEME	HEIDI	18	22214026288	07/18/2023	1	\$148.10	\$13.00
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184138	06/19/2023	1	\$20.00	\$10.45
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184179	07/05/2023	1	\$47.00	\$10.50
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184138	06/19/2023	1	\$20.00	\$11.87
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184179	07/05/2023	1	\$150.00	\$70.70
014267-07	101605583001	164627824	SALEME	HEIDI	18	22213921478	07/18/2023	1	\$20.00	\$5.91
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184137	06/14/2023	1	\$20.00	\$11.87
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184137	06/14/2023	1	\$20.00	\$10.45
014267-07	101605583001	164627824	SALEME	MARAH	19	22214184138	06/19/2023	1	\$45.00	\$13.32
014267-07	102080665001	170683038	MICHINA	DENNIS	01	22114266100	07/24/2023	1	\$20.00	\$5.91
014267-07	102080665001	170683038	MICHINA	DENNIS	01	22114266100	07/24/2023	1	\$127.00	\$126.32
014267-07	102160098001	171649555	BAKER	KIMBERLY	18	22032826515	07/20/2023	1	\$349.00	\$0.00
014267-07	102160098001	171649555	BAKER	KIMBERLY	18	22032842180	07/18/2023	1	\$260.00	\$0.00
014267-07	102160098001	171649555	BAKER	KIMBERLY	18	22032898761	07/20/2023	1	\$90.00	\$33.89
014267-07	123674799001	172727548	BROWN	AMBER	18	22314008743	07/21/2023	1	\$125.00	\$65.70
014267-07	123674799001	172727548	BROWN	JOHN	01	22313716950	07/06/2023	1	\$150.00	\$0.00
014267-07	123674799001	172727548	BROWN	AMBER	18	22313833740	07/15/2023	1	\$662.00	\$0.00
014267-07	102406412001	174667290	O'NEILL	CARRIE	18	22214183116	07/21/2023	1	\$145.00	\$59.97
014267-07	102562858001	176587306	GIBBONS	CADEN	19	22113993016	06/27/2023	1	\$150.00	\$70.70
014267-07	102562858001	176587306	GIBBONS	ANGELA	18	22113847512	07/17/2023	1	\$691.00	\$0.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313966139	07/20/2023	1	\$236.00	\$0.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313792524	07/20/2023	1	\$160.00	\$124.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313966139	07/20/2023	1	\$217.00	\$0.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313966139	07/20/2023	1	\$31.00	\$0.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313966139	07/20/2023	1	\$190.00	\$0.00
014267-07	102807156001	179604238	RABATIN	MARISA	19	22313792524	07/20/2023	1	\$25.00	\$4.71
014267-07	110660560001	179627622	WESSEL	LOUIS	01	22713820326	02/06/2023	1	\$60.00	\$8.73
014267-07	110660560001	179627622	WESSEL	LOUIS	01	22706624341	02/06/2023	(1)	(\$60.00)	(\$8.73)
014267-07	110660560001	179627622	WESSEL	LOUIS	01	22713820326	02/06/2023	1	\$52.00	\$10.78
014267-07	102970458001	181589405	BROWN	THOMAS	01	22032520405	07/20/2023	1	\$69.00	\$22.60

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-07	102970458001	181589405	BROWN	THOMAS	01	22032520405	07/20/2023	3	\$211.50	\$73.74
014267-07	102970458001	181589405	BROWN	THOMAS	01	22032520405	07/20/2023	1	\$60.00	\$12.84
014267-07	122806756001	181726437	MARRA	BRITTANY	01	22113796904	07/18/2023	1	\$250.00	\$0.00
014267-07	103024367001	182466226	WARNER	DAVID	01	22814094791	07/18/2023	1	\$125.00	\$65.70
014267-07	103024367001	182466226	WARNER	DAVID	01	22814168985	07/18/2023	1	\$275.00	\$130.44
014267-07	103058324001	182684804	LEE	KLOE	19	22813877066	07/19/2023	1	\$223.00	\$65.14
014267-07	124239642001	182745822	LINK	MARIA	01	22613183876	07/05/2023	1	\$703.00	\$298.53
014267-07	124239642001	182745822	LINK	MARIA	01	22613183876	07/05/2023	1	\$675.00	\$490.62
014267-07	124239642001	182745822	LINK	MARIA	01	22613976261	07/05/2023	1	\$110.00	\$49.30
014267-07	124239642001	182745822	LINK	MARIA	01	22613976261	07/05/2023	1	\$146.00	\$59.05
014267-07	103271964001	185481106	ZELENSKI	JACOB	19	22713909204	07/14/2023	1	\$230.00	\$0.00
014267-07	103879349001	192529999	WATT	LISA	01	22813857112	06/29/2023	1	\$250.00	\$13.21
014267-07	103879349001	192529999	WATT	LISA	01	22813857112	06/29/2023	1	\$3,500.00	\$70.86
014267-07	104394007001	198606951	MADISON	BRIAN	01	22113910847	07/13/2023	1	\$104.00	\$0.00
014267-07	104394007001	198606951	MADISON	BRIAN	01	22113981846	07/20/2023	1	\$31.00	\$0.00
014267-07	104394007001	198606951	MADISON	BRIAN	01	22113981846	07/20/2023	1	\$360.00	\$0.00
014267-07	104804112001	203580135	SMITH	MICHELE	18	22314193096	07/27/2023	1	\$95.00	\$65.70
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	1	\$193.60	\$160.70
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	1	\$7.00	\$2.52
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	1	\$436.00	\$321.27
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	4	\$162.80	\$67.10
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	1	\$144.00	\$131.23
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	1	\$198.00	\$100.08
014267-07	135952257001	204760740	MYERS	KALI	19	22314136330	07/24/2023	3	\$178.20	\$66.66
014267-07	104976759001	205602810	CARRIZALES	MONICA	01	22314133811	07/26/2023	1	\$39.00	\$0.00
014267-07	105150385001	207605575	KUNTZ	THERESA	18	22114017371	07/18/2023	1	\$187.86	\$78.26
014267-07	133550618001	207723892	GALEBACH	NOAH	19	22513870137	07/18/2023	1	\$150.00	\$110.01
014267-07	133550618001	207723892	GALEBACH	NOAH	19	22514202519	07/25/2023	1	\$150.00	\$110.01
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	22113927532	07/11/2023	1	\$951.00	\$563.42
014267-07	121862944001	207724279	DODSON	ADRIENNE	18	22112822418	06/13/2023	1	\$112.00	\$72.85
014267-07	121862944001	207724279	LEARY	VANESSA	19	22113927715	07/09/2023	1	\$78.00	\$0.00
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032633688	07/18/2023	1	\$20.00	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032764873	07/19/2023	1	\$691.00	\$0.00
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032993724	07/27/2023	1	\$150.00	\$35.46
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032633688	07/18/2023	1	\$220.00	\$94.89
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032993724	07/27/2023	1	\$135.00	\$53.94
014267-07	105235875001	208589040	EVANS	CRISTIAN	18	22032527910	07/19/2023	1	\$234.00	\$0.00
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22113796477	07/20/2023	3	\$252.00	\$73.74
014267-07	105308353001	209527301	HABERKORN	TIMOTHY	01	22114196846	07/25/2023	3	\$252.00	\$73.74
014267-07	113092711001	214135088	HAJNOSZ	CAROLEE	18	22713953923	07/21/2023	1	\$150.00	\$110.01
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22714000403	07/20/2023	1	\$10.00	\$2.96
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22714000403	07/20/2023	1	\$36.00	\$17.49
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22714000403	07/20/2023	1	\$231.00	\$136.40
014267-07	113092711001	214135088	HAJNOSZ	JACKLYN	19	22714000403	07/20/2023	1	\$35.00	\$3.13
<b>014267-07 Total</b>									<b>\$28,487.67</b>	<b>\$11,467.38</b>
<b>014267-08</b>										
014267-08	114847328001	071624700	PRODORUTTI	THERESA	19	22214124989	07/20/2023	1	\$49.00	\$37.66
014267-08	114847328001	071624700	PRODORUTTI	THERESA	19	22214124989	07/20/2023	1	\$120.00	\$83.67
014267-08	101267755001	160429635	FLORA	MARK	18	22713818224	07/18/2023	1	\$187.00	\$100.81
014267-08	127928506001	162602138	TREON	TINA	18	22413942935	07/13/2023	1	\$512.00	\$180.92
014267-08	127928506001	162602138	TREON	TINA	18	22413942935	07/13/2023	1	\$75.00	\$48.06
014267-08	116193139001	168527313	CYMBOR	PATRICIA	18	22714315339	07/25/2023	1	\$220.00	\$89.89
014267-08	132465085001	175547949	VENESKY	JOHN	01	22713842953	07/10/2023	1	\$126.00	\$0.00
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	22214044462	07/24/2023	3	\$6.00	\$0.00
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	22214163242	07/18/2023	1	\$47.00	\$3.32
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	22214044462	07/24/2023	1	\$100.00	\$65.70
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	22214044462	07/24/2023	1	\$35.00	\$0.00
014267-08	102490553001	175663819	TAYLOR	SCOTT	01	22214044462	07/24/2023	1	\$2.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$67.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$96.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22814164760	07/24/2023	1	\$209.00	\$87.83
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$107.00	\$0.00
014267-08	102576284001	176682098	YARNISH	DOLLY	19	22814164758	07/24/2023	1	\$260.00	\$110.42
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$67.00	\$0.00

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$23.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22814164761	07/24/2023	1	\$15.00	\$0.00
014267-08	102576284001	176682098	YARNISH	DOLLY	19	22814164759	07/24/2023	1	\$15.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$102.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813975881	07/20/2023	1	\$67.00	\$0.00
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813964848	07/17/2023	1	\$75.00	\$48.06
014267-08	102576284001	176682098	YARNISH	MISTY	18	22813964848	07/17/2023	1	\$512.00	\$180.92
014267-08	103537183001	188580574	HEBERT	LINDA	18	22413937361	07/18/2023	1	\$346.00	\$129.19
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$96.00	\$0.00
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$245.00	\$0.00
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$108.00	\$0.00
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$86.00	\$0.00
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713853148	07/20/2023	1	\$322.00	\$127.86
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$23.00	\$0.00
014267-08	119463514001	194744937	WHOLAVER	KENDRA	18	22713975654	07/20/2023	1	\$87.00	\$0.00
014267-08	104393562001	198605554	MCBREEN	AMBER	19	22614240853	07/05/2023	1	\$150.00	\$65.70
014267-08	104393562001	198605554	MCBREEN	AMBER	19	22613869301	07/18/2023	1	\$209.00	\$90.81
014267-08	110998339001	200645662	FEES	JENNY	18	22714276569	03/30/2023	1	\$640.00	\$430.70
014267-08	105065403001	206621146	BAKER	LINDA	18	22614078572	07/11/2023	1	\$185.00	\$0.00
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	22414138265	07/25/2023	1	\$175.00	\$90.81
014267-08	105133504001	207506202	LITZINGER	PATRICK	18	22414138265	07/25/2023	1	\$50.00	\$0.00
<b>014267-08 Total</b>									<b>\$5,816.00</b>	<b>\$1,972.33</b>
<b>014267-12</b>										
014267-12	103337724001	186380155	LASOTA	KATHLEEN	18	22313912814	07/11/2023	1	\$436.00	\$218.29
014267-12	103337724001	186380155	LASOTA	KATHLEEN	18	22313912814	07/11/2023	1	\$53.00	\$56.73
<b>014267-12 Total</b>									<b>\$489.00</b>	<b>\$275.02</b>
<b>014267-15</b>										
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213819418	07/20/2023	1	\$50.00	\$13.63
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213819418	07/20/2023	1	\$80.00	\$57.63
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213819418	07/20/2023	3	\$120.00	\$73.74
014267-15	101653166001	165420843	ARFORD	SUSAN	18	22213819418	07/20/2023	1	\$40.00	\$0.00
014267-15	102304935001	173545673	PARONISH	FRANK	18	22032706856	07/21/2023	1	\$132.75	\$69.89

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-15	102304935001	173545673	PARONISH	REBECCA	01	22032951233	07/25/2023	1	\$110.00	\$60.70
014267-15	102304935001	173545673	PARONISH	REBECCA	01	22032951233	07/25/2023	1	\$12.00	\$2.50
014267-15	102304935001	173545673	PARONISH	FRANK	18	22032706856	07/21/2023	1	\$18.00	\$13.48
014267-15	102736003001	178626862	HOGAN	MARGUERI	19	22414106803	07/24/2023	1	\$192.00	\$110.50
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$125.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$76.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$65.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$125.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$132.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$14.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$132.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$37.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$14.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$37.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$132.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$76.00	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	(1)	(\$65.00)	\$0.00
014267-15	102736003001	178626862	HOGAN	MICHAEL	18	22413468395	07/12/2023	1	\$132.00	\$0.00
014267-15	103115531001	183523270	SHEA	EDWARD	18	22214132966	07/19/2023	1	\$3,600.00	\$857.57
014267-15	103115531001	183523270	SHEA	EDWARD	18	22214135932	07/19/2023	1	\$1,545.00	\$241.46
014267-15	103212512001	184605964	KIMMEL	RICHARD	18	22814277292	07/27/2023	1	\$372.18	\$77.69
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514148026	07/26/2023	1	\$40.00	\$10.45
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514148029	07/26/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514142441	07/24/2023	1	\$50.00	\$12.73
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514148029	07/26/2023	1	\$50.00	\$2.28
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514148029	07/26/2023	1	\$45.00	\$28.53
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514148029	07/26/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514142441	07/24/2023	3	\$120.00	\$73.74
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514142441	07/24/2023	1	\$40.00	\$0.00
014267-15	104714087001	202525913	JUBAS	DEBORAH	18	22514142441	07/24/2023	1	\$45.00	\$28.53
<b>014267-15 Total</b>									<b>\$7,071.93</b>	<b>\$1,808.79</b>
<b>014267-26</b>										

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-26	101590378001	164544186	NATCHER	LYNNE	18	22714130807	07/21/2023	1	\$145.00	\$54.97
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$31.00	\$0.00
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$181.00	\$70.64
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$569.00	\$170.93
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$164.00	\$72.40
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$217.00	\$67.68
014267-26	101653527001	165421783	DIANTONIIS	RICHARD	18	22313902004	07/19/2023	1	\$561.00	\$105.34
014267-26	103619172001	189545507	DRISKEL	DONNA	01	22313780962	07/07/2023	1	\$116.00	\$0.00
014267-26	103619172001	189545507	DRISKEL	DONNA	01	22313780962	07/07/2023	1	\$105.00	\$0.00
014267-26	103945030001	193422246	BROWN	JOHN	18	22714174519	07/25/2023	1	\$98.57	\$74.18
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22032993951	07/12/2023	2	\$94.00	\$45.20
014267-26	104456115001	199505432	VESCOVI	TIMOTHY	18	22032993951	07/12/2023	1	\$60.00	\$40.00
014267-26	105050264001	206525459	MCCOY	ROBERT	18	22514136703	07/21/2023	1	\$70.50	\$24.58
014267-26	105050264001	206525459	MCCOY	ROBERT	18	22514136703	07/21/2023	1	\$270.00	\$83.63
014267-26	105050264001	206525459	MCCOY	ROBERT	18	22514136703	07/21/2023	1	\$69.00	\$22.60
014267-26	105050264001	206525459	MCCOY	ROBERT	18	22514136703	07/21/2023	1	\$60.00	\$12.84
<b>014267-26 Total</b>									<b>\$2,811.07</b>	<b>\$844.99</b>
<b>014267-36</b>										
014267-36	109914485001	163626883	SHROYER	ROY	01	22513955685	07/20/2023	1	\$53.00	\$11.04
014267-36	109914485001	163626883	SHROYER	ROY	01	22513955685	07/20/2023	1	\$23.00	\$0.00
014267-36	109914485001	163626883	SHROYER	ROY	01	22513825360	07/12/2023	1	\$33.00	\$11.97
014267-36	101597846001	164585882	BECQUET	DAWN	18	22514203003	07/03/2023	1	\$150.00	\$70.70
014267-36	101597846001	164585882	BECQUET	DAWN	18	22514020694	06/28/2023	1	\$150.00	\$70.70
014267-36	101742475001	166526179	CLAYCOMB	DAVID	18	22414192895	07/11/2023	1	\$236.00	\$0.00
014267-36	101742475001	166526179	CLAYCOMB	DAVID	18	22413797968	07/18/2023	1	\$145.00	\$59.97
014267-36	101742475001	166526179	CLAYCOMB	DAVID	18	22414192895	07/11/2023	1	\$217.00	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22413937672	07/19/2023	1	\$220.00	\$89.89
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22414008236	07/19/2023	1	\$31.00	\$0.00
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22414008236	07/19/2023	1	\$141.00	\$41.95
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22414008236	07/19/2023	1	\$207.00	\$74.38
014267-36	102792037001	179509577	WAGSTAFF	RICHARD	18	22413802000	07/19/2023	1	\$151.50	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814174584	06/19/2023	1	\$8.00	\$3.25

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814174583	07/24/2023	1	\$75.00	\$43.87
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1,004	\$62.84	\$33.49
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	36	\$41.67	\$22.22
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$53.00)	(\$12.91)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$23.00	\$0.00
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814271842	07/26/2023	1	\$51.00	\$36.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	2	\$16,359.30	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$116.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$168.00)	(\$21.74)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	1	\$93.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$247.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$93.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$168.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	2	\$50.94	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	13	\$1,014.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	4	\$9,937.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$67.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	9	\$136.10	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$116.00)	(\$17.68)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	6	\$66.15	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$93.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$22.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814157539	07/13/2023	1	\$150.00	\$12.36
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	161	\$107.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$226.00	\$130.88
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	12	\$132.30	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$30.00)	(\$9.96)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	1	\$93.00	\$0.00
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814174583	07/24/2023	1	\$160.00	\$105.81
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$30.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$354.00	\$253.09
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814174585	07/12/2023	1	\$8.00	\$3.25

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	4	\$22.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$15,209.00	\$30,329.96
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	2	\$22.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813599890	06/19/2023	1	\$160.00	\$87.69
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813854168	07/05/2023	1	\$160.00	\$105.81
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$53.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$53.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	4	\$22.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	11	\$2,068.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	2	\$44.10	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	2	\$246.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$23.00)	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$56.00)	(\$7.99)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22811808345	06/19/2023	(1)	(\$0.01)	(\$0.01)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$67.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	12	\$1,991.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$22.05	\$11.74
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$67.00)	(\$24.49)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	1	\$161.00	\$0.00
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814174583	07/24/2023	1	\$30.00	\$20.20
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$23.15	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/14/2023	1	\$22.05	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$247.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22813599890	06/19/2023	1	\$0.01	\$0.01
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	1	\$56.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$193.00	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$67.00)	(\$19.59)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	22	\$3,642.35	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22812511378	06/27/2023	(1)	(\$53.00)	(\$10.82)
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$354.00	\$195.29
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	15	\$343.14	\$0.00
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$22.05	\$0.00

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

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

Group	UMI	Agreement Number	Patient Name Last	First	Rel Code	Claim ID	Incurred Date	#Days/ #Units	Submitted Charges	Paid Claims
014267-36	132201566001	182642148	REVESZ	MICHAEL	18	22814088926	07/13/2023	1	\$193.00	\$0.00
014267-36	132201566001	182642148	REVESZ	STACEY	19	22814174583	07/24/2023	1	\$20.00	\$11.66
014267-36	112032810001	208608905	WARGO	BRANDI	01	22032714593	06/27/2023	1	\$290.00	\$142.86
014267-36	105326129001	209640969	WURM	JACQUELI	18	22213858041	07/13/2023	1	\$339.00	\$201.96
014267-36	105326129001	209640969	WURM	ISAAC	19	22214124597	07/23/2023	1	\$222.00	\$56.49
014267-36	135240920001	211701115	SNYDER	FRANCESC	18	22813820498	07/12/2023	1	\$150.00	\$55.46
014267-36	135240920001	211701115	SNYDER	FRANCESC	18	22814203870	07/17/2023	1	\$47.00	\$13.32
<b>014267-36 Total</b>									<b>\$57,602.94</b>	<b>\$32,182.08</b>
<b>014267-37</b>										
014267-37	134922147001	178526604	DILLON	LISA	18	22614271813	07/25/2023	1	\$183.00	\$74.99
014267-37	104382358001	198542829	EVANS	SANDRA	18	22714250450	07/25/2023	1	\$56.00	\$0.00
014267-37	104382358001	198542829	EVANS	SANDRA	18	22714250450	07/25/2023	1	\$80.00	\$0.00
014267-37	104382358001	198542829	EVANS	SANDRA	18	22714250450	07/25/2023	1	\$56.00	\$0.00
014267-37	104382358001	198542829	EVANS	SANDRA	18	22714163858	07/24/2023	1	\$322.00	\$114.19
<b>014267-37 Total</b>									<b>\$697.00</b>	<b>\$189.18</b>
<b>014267- Total</b>									<b>\$388,227.82</b>	<b>\$126,305.41</b>
<b>PPO Total</b>									<b>\$388,227.82</b>	<b>\$126,305.41</b>
<b>Paid Claims Detail Total</b>										<b>\$250,058.90</b>

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