

Liability Payments Detail
Date Range (01/01/2019 - 01/31/2019)

Claim Number	Service Dates	Invoice	Payee	Payment Type	Amount
AL180013	12/21/2018 -		RACOM CORPORATION	Indemnity	1,180.36
Check No: 11691	Date: 01/02/2019		Payee: RACOM CORPORATION		1,180.36
AL180017	12/26/2018 -		J/J AUTO BODY LLC	Indemnity	1,046.10
Check No: 11692	Date: 01/02/2019		Payee: J/J AUTO BODY LLC		1,046.10
GL180012	03/29/2018 -		RADIOLOGY GROUP PCSC	Indemnity	102.00
Check No: 11693	Date: 01/02/2019		Payee: RADIOLOGY GROUP PCSC		102.00
GL180012	12/01/2018 - 12/31/2018		CONDUENT WORKERS	Indemnity	3.60
Check No: 11704	Date: 01/29/2019		Payee: CONDUENT WORKERS COMPENSATION		3.60
AL180018	01/10/2019 -		RACOM CORPORATION	Indemnity	1,175.00
Check No: 11714	Date: 01/30/2019		Payee: RACOM CORPORATION		1,175.00
AL180018	01/07/2019 -		FRED'S TOWING INC	Indemnity	70.00
Check No: 11715	Date: 01/31/2019		Payee: FRED'S TOWING INC		70.00
AL190001	01/21/2019 -		ADVANCED GLASS	Indemnity	75.00
Check No: 11717	Date: 01/31/2019		Payee: ADVANCED GLASS		75.00
GL180012	03/29/2018 -		GENESIS HEALTH SYSTEMS	Indemnity	487.05
Check No: 11718	Date: 01/31/2019		Payee: GENESIS HEALTH SYSTEMS		487.05

Total Checks: 4,139.11