

Liability Payments Detail
Date Range (02/01/2019 - 02/28/2019)

Claim Number	Service Dates	Invoice	Payee	Payment Type	Amount
AL180020	01/29/2019 -		J/J AUTO BODY LLC	Indemnity	1,218.10
Check No: 11720	Date: 02/04/2019	Payee:	J/J AUTO BODY LLC		1,218.10
GL180012	01/01/2019 - 01/31/2019		CONDUENT WORKERS	Indemnity	16.69
Check No: 11721	Date: 02/07/2019	Payee:	CONDUENT WORKERS COMPENSATION		16.69
AL180013	11/06/2018 - 12/20/2018		KAREN S. WICKWIRE PHD	Indemnity	2,145.00
Check No: 11728	Date: 02/15/2019	Payee:	KAREN S. WICKWIRE PHD		2,145.00
AL180013	11/12/2018 -		KAREN S. WICKWIRE PHD	Indemnity	240.00
Check No: 11729	Date: 02/19/2019	Payee:	KAREN S. WICKWIRE PHD		240.00
AL190004	02/12/2019 -		QUAD CITY AUTOMOTIVE	Indemnity	208.85
Check No: 11732	Date: 02/19/2019	Payee:	QUAD CITY AUTOMOTIVE GROUP LLC		208.85
AL190004	02/11/2019 -		TODD BOYER	Indemnity	353.08
Check No: 11733	Date: 02/19/2019	Payee:	TODD BOYER		353.08
AL190005	01/31/2019 -		GENESIS HEALTH SYSTEMS	Indemnity	30.00
Check No: 11734	Date: 02/19/2019	Payee:	GENESIS HEALTH SYSTEMS		30.00
AL190003	-		RACOM CORPORATION	Indemnity	340.56
Check No: 11740	Date: 02/27/2019	Payee:	RACOM CORPORATION		340.56
PR190001	01/16/2019 - 02/01/2019		MASTER CARD	Expense	187.37
PR190001	01/16/2019 - 02/01/2019		MASTER CARD	Expense	42.50
Check No: MCARD	Date: 02/04/2019	Payee:	MASTER CARD		229.87

Total Checks: 4,782.15