

**Liability Payments Detail**  
**Date Range ( 04/01/2019 - 04/30/2019 )**

<b>Claim Number</b>	<b>Service Dates</b>	<b>Invoice</b>	<b>Payee</b>	<b>Payment Type</b>	<b>Amount</b>
AL190009	04/17/2019 -		FRED'S TOWING INC	Indemnity	75.00
AL190009	04/17/2019 -		FRED'S TOWING INC	Indemnity	75.00
<b>Check No: 11782</b>	<b>Date: 04/18/2019</b>		<b>Payee: FRED'S TOWING INC</b>		150.00
GL190002	04/18/2019 -		FALLON COLLINS	Indemnity	8.55
<b>Check No: 11783</b>	<b>Date: 04/23/2019</b>		<b>Payee: FALLON COLLINS</b>		8.55
AL190011	-		J/J AUTO BODY LLC	Indemnity	85.50
<b>Check No: 11784</b>	<b>Date: 04/25/2019</b>		<b>Payee: J/J AUTO BODY LLC</b>		85.50
AL190009	04/16/2019 - 04/29/2019		STEPHANIE WESTERCAMP	Indemnity	351.76
<b>Check No: 11785</b>	<b>Date: 04/29/2019</b>		<b>Payee: STEPHANIE WESTERCAMP</b>		351.76

**Total Checks: 595.81**