

Liability Payments Detail
Date Range (05/01/2019 - 05/31/2019)

| Claim Number | Service Dates | Invoice | Payee | Payment Type | Amount |
|---------------------------|-------------------------|----------------|---------------------------------------|---------------------|---------------|
| AL190009 | 04/15/2019 - | | GENESIS HEALTH SYSTEMS | Indemnity | 196.00 |
| Check No: 11791 | Date: 05/02/2019 | | Payee: GENESIS HEALTH SYSTEMS | | 196.00 |
| AL190010 | 05/03/2019 - | | J/J AUTO BODY LLC | Indemnity | 1,608.30 |
| Check No: 11792 | Date: 05/03/2019 | | Payee: J/J AUTO BODY LLC | | 1,608.30 |
| AL190012 | 05/15/2019 - | | ADVANCED GLASS | Indemnity | 262.20 |
| Check No: 11793 | Date: 05/16/2019 | | Payee: ADVANCED GLASS | | 262.20 |
| PL190001 | 05/16/2019 - | | WENDY MCDONALD | Indemnity | 150.00 |
| Check No: 11794 | Date: 05/16/2019 | | Payee: WENDY MCDONALD | | 150.00 |
| AL190009 | 04/16/2019 - | | FRED'S TOWING INC | Indemnity | 75.00 |
| Check No: 11799 | Date: 05/16/2019 | | Payee: FRED'S TOWING INC | | 75.00 |
| AL190009 | 05/13/2019 - | | STEPHANIE WESTERCAMP | Indemnity | 500.00 |
| Check No: 11800 | Date: 05/16/2019 | | Payee: STEPHANIE WESTERCAMP | | 500.00 |
| AL190009 | 05/20/2019 - | | J/J AUTO BODY LLC | Indemnity | 6,855.70 |
| Check No: 11809 | Date: 05/24/2019 | | Payee: J/J AUTO BODY LLC | | 6,855.70 |
| AL190013 | 05/20/2019 - | INTERNAL | INTERNAL REPAIR / COSTS | Expense | 128.01 |
| Check No: INTERNAL | Date: 05/21/2019 | | Payee: INTERNAL REPAIR / COSTS | | 128.01 |

Total Checks: 9,775.21