

Check Date	Control Number	Payee Name	Claim Number	Payment Amount
5/20/1990	0000002	John Smith	WC1990000002	\$850.00
6/15/1990	0000003	John Smith	WC1990000002	\$850.00
6/15/1990	0000001	Medical Center of Oakhills	WC1990000002	\$9,483.29
6/16/1990	0000014	John Smith	WC1990000002	\$850.00
6/30/1990	0000007	John Smith	WC1990000002	\$850.00
7/16/1990	0000008	John Smith	WC1990000002	\$850.00
7/30/1990	0000009	John Smith	WC1990000002	\$850.00
8/5/1990	0000005	Jerome Miller, MD	WC1990000002	\$2,875.00
8/11/1990	0000010	John Smith	WC1990000002	\$425.00
8/23/1990	0000004	Record Copy Services Inc	WC1990000002	\$85.00
10/10/1990	0000011	Lawson, Brackman & Bender	WC1990000002	\$1,875.00
1/15/1991	0000012	Baker & Mackenzie	WC1990000002	\$1,450.00
4/1/1991	0000013	John Smith	WC1990000002	\$20,000.00
10/25/1991	0000015	Aretha Jones	WC1991000004	\$250.00
11/2/1991	0000024	Aretha Jones	WC1991000004	\$250.00
11/12/1991	0000018	Trailov Physical Therapy Clinic	WC1991000004	\$158.52
11/14/1991	0000025	Aretha Jones	WC1991000004	\$250.00
11/21/1991	0000026	Aretha Jones	WC1991000004	\$250.00
12/12/1991	0000027	Trailov Physical Therapy Clinic	WC1991000004	\$345.90
1/12/1992	0000028	Trailov Physical Therapy Clinic	WC1991000004	\$897.75
12/2/1992	0000021	Edwin Hankerly	GCGL1992000006	\$2,410.00
9/4/1994	0000037	Emily Wagner, MD PhD	GCGL1994000011	\$650.00
9/15/1994	0000035	Medical Center of Oakhills	GCGL1994000011	\$1,895.00
4/15/1995	0000046	Jim Anderson	WC1995000017	\$425.23
4/3/1996	0000044	Massey Chevrolet	VABI1996000015	\$21,734.20
4/17/1996	0000043	Henry Wilson	VABI1996000015	\$8,462.87
5/30/1996	0000041	Frances Wilson	VABI1996000015	\$18,567.23
6/13/1996	0000042	Frances Wilson	VABI1996000015	\$4,387.00
10/25/1996	0000029	Kemper	GCPROP1993000009	\$250,000.00
10/29/1996	0000045	Jim Anderson	WC1995000017	\$0.00
10/30/1996	0000053	Hawkins, Miller & Canfield	GCPL1996000008	\$3,700.00
10/30/1996	0000054	Henry Anderson	GCPL1996000008	\$5,000.00
12/9/1996	0000056	Thomas Goad	WC1995000017	\$0.00
1/22/1997	0000057	Jeremy Smith	GCGLPD1995000021	\$1,750,000.00
2/27/1997	0000065	University Hospital	WC1995000017	\$200.00
2/27/1997	0000068	Benson & Hedges	WC1995000017	\$30.00
6/4/2009	AUTOC0000002	John Smith	WC1990000002	\$100.00
7/4/2009	AUTOC0000002	John Smith	WC1990000002	\$100.00
7/4/2009	AUTOC0000001	Barkley & Schmidt	GCDIMD2000000025	\$100.00
8/4/2009	AUTOC0000001	Barkley & Schmidt	GCDIMD2000000025	\$100.00
8/4/2009	AUTOC0000002	John Smith	WC1990000002	\$100.00
9/4/2009	AUTOC0000002	John Smith	WC1990000002	\$100.00
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2/4/2010	AUTOC0000001	Barkley & Schmidt	GCDIMD2000000025	\$100.00
2/4/2010	AUTOC0000002	John Smith	WC1990000002	\$100.00
3/4/2010	AUTOC0000002	John Smith	WC1990000002	\$100.00

3/4/2010	AUTOC0000001	Barkley & Schmidt	GCDIMD2000000025	\$100.00
5/24/2010	0000072	Brenda Jackson	GCGL1994000011	\$250.00
8/12/2015	0000077	University Hospital	GCGL2013000033	\$10.00
8/12/2015	0000080	Alice Jones	GCGL2014000042	\$20.00
8/12/2015	0000082	Alice Jones	GCGL2014000042	\$20.00
3/29/2016	0000085	University Hospital	GCGL2013000045	\$10.00
3/29/2016	0000087	University Hospital	GCGL2013000045	\$10.00
3/29/2016	0000092	COMBPAYEE_WZICG	GCPL2013000055	\$20.00
3/29/2016	0000093	COMBPAYEE_WZICG	GCPL2013000055	\$20.00
3/29/2016	0000094	COMBPAYEE_WZICG	GCPL2013000055	\$20.00
3/29/2016	0000095	Alice Jones	GCPL2013000055	\$20.00
3/29/2016	0000096	Alice Jones	GCPL2013000055	\$20.00
3/29/2016	0000117	COMBPAYEE_WZICG	GCPL2013000060	\$20.00
3/29/2016	0000118	COMBPAYEE_WZICG	GCPL2013000060	\$20.00
3/29/2016	0000119	COMBPAYEE_WZICG	GCPL2013000060	\$20.00
3/29/2016	0000120	Alice Jones	GCPL2013000060	\$20.00
3/30/2016	0000127	COMBPAYEE_WZICG	GCPL2013000062	\$20.00
3/30/2016	0000128	COMBPAYEE_WZICG	GCPL2013000062	\$20.00
3/30/2016	0000129	COMBPAYEE_WZICG	GCPL2013000062	\$20.00
3/30/2016	0000130	Alice Jones	GCPL2013000062	\$20.00
3/30/2016	0000131	Alice Jones	GCPL2013000062	\$20.00
3/30/2016	0000153	Barkley & Schmidt	GCPL2013000064	\$300.00
3/30/2016	0000147	University Hospital	GCBI2016000074	\$100.00
3/30/2016	0000148	University Hospital	GCBI2016000076	\$50.00
3/30/2016	0000150	University Hospital	GCBI2016000078	\$300.00
3/30/2016	0000151	University Hospital	GCBI2016000079	\$300.00
3/30/2016	0000154	University Hospital	GCBI2016000082	\$100.00
3/30/2016	0000155	University Hospital	GCBI2016000084	\$50.00
3/30/2016	0000157	University Hospital	GCBI2016000086	\$300.00
3/30/2016	0000158	University Hospital	GCBI2016000087	\$300.00
8/4/2017	0000160	Darla Larson	GCDIS2017000093	\$500.00
8/4/2017	0000161	Darla Larson	GCGL2009000094	\$200.00
8/4/2017	0000162	Barney Gilbert	GCGL2009000094	\$100.00
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10/11/2017	0000184	Darla Larson	GCPL2017000107	\$900.00

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10/11/2017	0000186	Darla Larson	GCPL2017000108	\$300.00
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10/12/2017	0000260	Entity_EH	GCPL2017000139	\$20.00
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10/24/2017	0000357	Entity_JMXA	GCPL2017000161	\$20.00
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10/24/2017	0000377	Entity_DROL	GCPL2017000168	\$20.00
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10/24/2017	0000379	Entity_IXDV	GCPL2017000169	\$20.00
10/24/2017	0000380	Darla Larson	GCPL2017000169	\$20.00
10/24/2017	0000381	Entity_WWAD	GCPL2017000170	\$20.00
10/24/2017	0000382	Darla Larson	GCPL2017000170	\$20.00
10/25/2017	0000392	Entity_JFKO	GCPL2017000174	\$20.00
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10/25/2017	0000404	Larson	GCPL2017000178	\$20.00
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10/25/2017	0000406	Entity_LBSC	GCPL2017000179	\$20.00
10/25/2017	0000407	Entity_LBSC	GCPL2017000180	\$20.00
10/25/2017	0000408	Larson	GCPL2017000180	\$20.00
10/25/2017	0000416	Entity_HGAM	GCPL2017000183	\$20.00
10/25/2017	0000417	Larson	GCPL2017000183	\$20.00
10/25/2017	0000418	Entity_IFRI	GCPL2017000184	\$20.00

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10/25/2017	0000421	Entity_GPIO	GCPL2017000185	\$20.00
10/25/2017	0000422	Larson	GCPL2017000185	\$20.00
10/25/2017	0000424	Entity_XFDE	GCPL2017000186	\$20.00
10/25/2017	0000425	Larson	GCPL2017000186	\$20.00
10/25/2017	0000447	Entity_XFOO	GCPL2017000194	\$20.00
10/25/2017	0000448	Entity_XFOO	GCPL2017000194	\$20.00
10/26/2017	0000464	Entity_BTLZ	GCPL2017000199	\$20.00
10/26/2017	0000465	Entity_BTLZ	GCPL2017000199	\$20.00
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10/26/2017	0000468	Larson	GCPL2017000199	\$20.00
10/26/2017	0000486	Entity_LASR	GCPL2017000204	\$20.00
10/26/2017	0000487	Entity_LASR	GCPL2017000205	\$20.00
10/26/2017	0000488	Entity_DFWW	GCPL2017000206	\$20.00
10/26/2017	0000489	Entity_DFWW	GCPL2017000206	\$20.00
10/26/2017	0000490	Entity_DFWW	GCPL2017000207	\$20.00
10/26/2017	0000491	Entity_DFWW	GCPL2017000208	\$20.00
10/26/2017	0000492	Entity_HTXW	GCPL2017000209	\$20.00
10/26/2017	0000493	Entity_HTXW	GCPL2017000209	\$20.00
10/26/2017	0000494	Entity_HTXW	GCPL2017000210	\$20.00
10/26/2017	0000495	Entity_HTXW	GCPL2017000211	\$20.00
10/26/2017	0000513	Entity_VBUP	GCPL2017000216	\$20.00
10/26/2017	0000514	Entity_VBUP	GCPL2017000216	\$20.00
10/26/2017	0000515	Entity_VBUP	GCPL2017000216	\$20.00
10/26/2017	0000516	Larson	GCPL2017000216	\$20.00
10/26/2017	0000517	Larson	GCPL2017000216	\$20.00
10/26/2017	0000523	Entity_IECY	GCPL2017000218	\$20.00
10/26/2017	0000524	Entity_IECY	GCPL2017000218	\$20.00
10/26/2017	0000525	Entity_IECY	GCPL2017000218	\$20.00
10/26/2017	0000526	Larson	GCPL2017000218	\$20.00
10/26/2017	0000527	Larson	GCPL2017000218	\$20.00
10/26/2017	0000528	Entity_KGHO	GCPL2017000219	\$20.00
10/26/2017	0000529	Entity_KGHO	GCPL2017000219	\$20.00
10/26/2017	0000545	Entity_OHUB	GCPL2017000223	\$20.00
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10/26/2017	0000547	Entity_OHUB	GCPL2017000223	\$20.00
10/26/2017	0000548	Larson	GCPL2017000223	\$20.00
10/26/2017	0000549	Larson	GCPL2017000223	\$20.00
10/27/2017	0000550	Entity_KAET	GCPL2017000224	\$20.00
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10/27/2017	0000555	Entity_SURD	GCPL2017000225	\$20.00
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10/27/2017	0000585	Entity_UXOF	GCPL2017000231	\$20.00
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10/27/2017	0000595	Entity_CBPE	GCPL2017000233	\$20.00
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10/27/2017	0000623	Entity_GUYL	GCPL2017000239	\$20.00
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10/27/2017	0000629	Entity_OOJX	GCPL2017000240	\$20.00
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10/27/2017	0000631	Larson	GCPL2017000240	\$20.00
10/27/2017	0000632	Larson	GCPL2017000240	\$20.00
10/27/2017	0000635	Entity_YFBB	GCPL2017000242	\$20.00
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10/27/2017	0000645	Entity_FIOL	GCPL2017000244	\$20.00

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11/16/2017	0000696	Larson	GCDIMD2017000309	\$50.00
11/21/2017	0000699	Larson	GCDIMD2017000393	\$50.00
11/22/2017	0000700	Entity_XILM	GCDIMD2017000403	\$50.00
11/22/2017	0000701	Larson	GCDIMD2017000406	\$50.00
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11/23/2017	0000717	Larson	GCPL2017000428	\$300.00
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11/23/2017	0000719	Larson	GCPL2017000429	\$300.00
11/23/2017	0000720	Larson	GCPL2017000429	\$200.00
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12/5/2017	0000857	Larson	GCDIMD2017000612	\$10.00
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12/5/2017	0000860	Larson	GCDIMD2017000617	\$10.00
12/5/2017	0000862	Larson	GCDIMD2017000621	\$10.00
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12/11/2017	0000880	Larson	GCDIMD2017000662	\$50.00
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12/11/2017	0000884	Entity_AUXQ	GCDIMD2017000670	\$50.00
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12/12/2017	0000930	Entity_FDAZ	GCPL2017000699	\$10.00
12/12/2017	0000931	Entity_VHTD	GCPL2017000700	\$20.00
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12/12/2017	0000934	Larson	GCPL2017000700	\$20.00
12/12/2017	0000935	Larson	GCPL2017000700	\$20.00
12/12/2017	0000941	Entity_SASE	GCPL2017000703	\$20.00
12/12/2017	0000947	Entity_DYDO	GCPL2017000705	\$20.00
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12/12/2017	0000961	Entity_OAUQ	GCPL2017000710	\$20.00
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12/21/2017	0001000	Larson	GCDIMD2017000766	\$10.00
12/21/2017	0001004	Larson	GCDIMD2017000774	\$10.00
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12/22/2017	0001016	Larson	GCDIMD2017000794	\$10.00
12/30/2017	0001062	AutomationDarla	GCBI2017000823	\$25.00
12/31/2017	0001077	AutomationDarla	GCBI2017000841	\$300.00

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1/4/2018	0001063	AutomationDarla	GCBI2018000824	\$250.00
1/4/2018	0001064	AutomationDarla	GCBI2018000824	\$250.00
1/4/2018	0001065	AutomationDarla	GCBI2018000824	\$250.00
1/4/2018	0001066	Larson	GCBI2018000825	\$10.00
1/4/2018	0001067	Larson	GCBI2018000825	\$10.00
1/4/2018	0001068	Larson	GCDIMD2018000832	\$10.00
1/4/2018	0001020	AutomationDarla	GCBI2018000798	\$50.00
1/4/2018	0001021	AutomationDarla	GCBI2018000798	\$50.00
1/4/2018	0001022	AutomationDarla	GCBI2018000799	\$100.00
1/4/2018	0001023	AutomationDarla	GCBI2018000799	\$100.00
1/4/2018	0001024	AutomationDarla	GCBI2018000800	\$200.00
1/4/2018	0001025	AutomationDarla	GCBI2018000800	\$200.00
1/4/2018	0001027	Larson	GCPL2018000806	\$300.00
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1/4/2018	0001052	Larson	GCPL2018000817	\$900.00
1/4/2018	0001053	Larson	GCDIMD2018000818	\$50.00
1/4/2018	0001055	AutomationDarla	GCBI2018000821	\$100.00
1/4/2018	0001056	AutomationDarla	GCBI2018000821	\$100.00
1/4/2018	0001057	AutomationDarla	GCBI2018000821	\$100.00
1/4/2018	0001058	AutomationDarla	GCBI2018000822	\$250.00
1/4/2018	0001059	AutomationDarla	GCBI2018000822	\$250.00
1/5/2018	0001075	AutomationDarla	GCBI2017000841	\$300.00
1/5/2018	0001076	AutomationDarla	GCBI2017000841	\$300.00
1/5/2018	0001078	AutomationDarla	GCBI2018000842	\$250.00
1/5/2018	0001079	AutomationDarla	GCBI2018000842	\$250.00
1/5/2018	0001080	AutomationDarla	GCBI2018000842	\$250.00
1/5/2018	0001083	Entity_VZYE	GCPL2018000849	\$20.00
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1/5/2018	0001098	Entity_YNDI	GCPL2018000852	\$20.00
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1/5/2018	0001100	Entity_YNDI	GCPL2018000853	\$20.00
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1/5/2018	0001102	Entity_BDIM	GCPL2018000854	\$20.00
1/5/2018	0001103	Entity_MTHT	GCPL2018000855	\$20.00
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1/5/2018	0001105	Entity_MTHT	GCPL2018000856	\$20.00
1/5/2018	0001106	Entity_UJFO	GCPL2018000857	\$20.00
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1/5/2018	0001110	Entity_XOJR	GCPL2018000860	\$20.00
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1/5/2018	0001113	Entity_XOJR	GCPL2018000861	\$20.00
1/5/2018	0001114	Entity_ZYUO	GCPL2018000862	\$20.00
1/5/2018	0001115	Entity_ZYUO	GCPL2018000862	\$20.00
1/8/2018	0001137	Entity_OOBE	GCDIMD2018000875	\$50.00
1/9/2018	0001138	EntName_OAPO	GCDIMD2018000876	\$50.00
1/9/2018	0001139	EntName_TIRH	GCDIMD2018000877	\$50.00
1/9/2018	0001140	EntName_RCND	GCDIMD2018000878	\$50.00
1/9/2018	0001141	EntName_DLMD	GCDIMD2018000879	\$50.00
1/9/2018	0001142	EntName_WLNX	GCDIMD2018000881	\$50.00
1/10/2018	0001143	EntName_SSQB	GCDIMD2018000883	\$50.00
1/12/2018	0001151	Larson	GCDIMD2018000896	\$10.00
1/12/2018	0001153	Larson	GCDIMD2018000900	\$10.00
1/12/2018	0001156	Larson	GCDIMD2018000905	\$10.00
1/12/2018	0001161	EntName_JTKB	GCPL2018000911	\$20.00
1/12/2018	0001162	EntName_JTKB	GCPL2018000911	\$20.00
1/12/2018	0001163	EntName_JTKB	GCPL2018000911	\$20.00
1/12/2018	0001164	EntName_QLRG	GCPL2018000912	\$20.00
1/12/2018	0001165	EntName_QLRG	GCPL2018000912	\$20.00
1/12/2018	0001166	EntName_QLRG	GCPL2018000912	\$20.00
1/15/2018	0001171	Larson	GCDIMD2018000917	\$10.00

Total Amount to Pay:\$2,220,031.99

**Note**

Proprietary and Confidential Data

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