BIG HORN COUNTY
BOARD OF COUNTY
COMMISSIONERS

121 3rd St W
Room 301
Hardin, MT 59034

Members
George Real Bird III, Presiding Officer
Larry Vandersloot, Member
Lawrence Pete Big Hair, Member

BIG HORN COUNTY BOARD OF COUNTY COMMISSIONERS MINUTES
February 2, 2023
9:00 AM

1. Employee Updates and Claim Approvals - 9:00am

2. Call to Order - 9:30am

Chairman Real Bird calls meeting to order.

3. Roll Call

4. Approve Minutes and Supporting Documents

5. Old Business

6. New Business

Vending Machine

Commissioner Big Hair entertained a motion to approve the vending machine in the building. The motion was seconded by Commissioner Real Bird and passed unanimously.

Cornhole Use Agreement

Commissioner Big Hair entertained a motion to Corn Hole Fairgrounds Contract. The motion was seconded by Commissioner Real Bird and passed unanimously.

Ambulance Write-offs

Mike Opie, Accountant, presents and explains ambulance Medicaid write offs for quarter 1 and quarter 2.
Commissioner Big Hair entertained a motion to Q1 ambulance write offs. The motion was seconded by Commissioner Real Bird and passed unanimously.
Commissioner Big Hair entertained a motion to Q2 ambulance write offs. The motion was seconded by Commissioner Real Bird and passed unanimously.

Body Cameras

Mike Opie discussed the purchase of body cams for the deputy's that would come from coal royalties. Commissioner Big Hair entertained a motion to approve the purchase of 20 body cams for $90,033. The motion was seconded by Commissioner Real Bird and passed unanimously.

Lease Amendment

Big Horn Hospital submitted a lease agreement amendment. Commissioner Big Hair entertained a

motion to approve lease agreement amendment. The motion was seconded by Commissioner Real Bird and passed unanimously.

Helicopter Landing

Commissioner Big Hair entertained a motion to approve the national guard helicopter landing training. The motion was seconded by Commissioner Real Bird and passed unanimously.

Personnel

No Personnel.

7. Public Comments

8. Discussion

9. Adjourn

There being no other business, the board adjourned.

Approved: _____
George Real Bird III, Presiding Officer

Attest: _____
Peri Schenderline, Deputy Clerk & Recorder

USE AGREEMENT

_____Fair grounds Manager
_____County Sanitarian
_____Commissioners' Administrative Assistant
_____Extension Office
_____Accountant
_____Commissioners' Attorney

For County Use Only

NAME OF EVENT: Cornhole League (USER)

DATE (S) OF EVENT: Thursday evenings beginning on February 2. 2023 and ending on February 2, 2024. The venue may not be used if it has been booked for another event on a Thursday evening prior to June 2, 2022 and during the week of the Big Horn County Fair. In such case no rent will be charged for that night.

TIMES OF EVENT: Thursday evenings from 6:00 p.m. to 11:00 p.m. If a Thursday evening is not available during any week, USER may during the same calendar month use the facility on an evening which is not being used during the same time period. Additionally, user, so long as the facility is not booked, may use the facility an additional three (3) evenings during any calendar month.

NAME: Big Horn County Cornfed Baggers, LLC PHONE: None

CONTACT PERSON: Ralph Chavez CELL: (406)638-1499

ADDRESS CITY/ST/ZIP: 407 Ninth Street Square, Hardin, MT 59034

EMAIL: ralphchavez2022@gmail.com: bighorncornhole@gmail.com

FACILITY COVERED IN THIS USE AGREEMENT: Prefers underneath Grandstand, but may be amenable to use other locations

DESCRIPTION OF EVENT: Cornhole league

SET UP DATES & TIMES: As above

TEAR DOWN DATES & TIMES: As above

SETTLEMENT DATE & TIME: The tenth day of the month following each month or part thereof that this Agreement is effect.

This USE AGREEMENT [hereinafter AGREEMENT] made February 2, 2023 between Big Horn County, P.O. Box 908 Hardin, MT 59034, hereinafter designated "COUNTY" and the entity whose name is set forth above, hereinafter designated "USER". NOTE: This AGREEMENT is VOID if not fully executed by February 2, 2023.

ADDITIONAL INSTRUCTIONS, INFORMATION OR AGREEMENTS AFFECTING THIS CONTRACT See Fairground Event checklist which is attached hereto and by this reference made a part hereof as if set forth in full.

(1) FACILITIES - In consideration of the mutual performance of the agreements herein and payment of the specified amounts, COUNTY allows USER, for the period stated above, the right to occupy and use the FACILITIES listed above less listed exceptions.

(2) USE & PAYMENT INFORMATION:

USE FEE: Per Addendum A The appropriate use will be marked on Addendum A

CLEANING DEPOSIT: Per Addendum A

Other Services:

Please Provide Insurance (see #6): Provide a copy of policy of insurance, or a copy of the Policy Exclusions and a copy of the certificate of insurance listing the Limits of Liability. Please provide a copy of the Endorsement which adds Big Horn County as an additional insured. If your event uses volunteers, provide Workman's Comp Certificate proving coverage of all volunteers.

(3) CANCELLATION - It is agreed by both USER and COUNTY this AGREEMENT shall not be cancelled without good and reasonable cause. In the event the FACILITIES to be used hereunder or any portion thereof are not available for occupancy upon commencement or during the term of this AGREEMENT due to (a) emergency, including, but not limited to, the use of the Facilities as an emergency shelter; the need for which will be in the sole discretion of the COUNTY, (b) fire, (c) casualty, (d) acts of God, (e) strikes, or (f) other cause beyond the control of COUNTY, this AGREEMENT and the obligations of COUNTY and USER hereunder shall terminate, and USER hereby waives any claim against COUNTY, its attorneys, elected officials, employees and agents for damages by reason of such termination; provided that any unearned portion of the rent due hereunder shall abate or, if previously paid, shall be promptly refunded by COUNTY to USER.

(4) ASSIGNMENT - USER shall not: (a) assign this AGREEMENT, (b) sublet any part of the FACILITIES without the written consent of COUNTY (this DOES NOT apply to USER's exhibitors), (c) allow any use of the FACILITIES other than herein specified, (d) allow anything to be brought onto or into the FACILITIES or permit any act which will endanger persons or property on or in the FACILITIES. The USER herein is an independent contractor and not the agent or employee of the COUNTY.

(5) TERMINATION - It is agreed that if default be made in payment or rent or in any obligation by USER in this agreement, said USER does hereby authorize and fully empower COUNTY to immediately re-enter and take possession of the FACILITIES, without any additional notice of intention to re-enter, and to remove all persons and their property therefrom and to use such means as is reasonably necessary for such purpose whether said FACILITIES are occupied or vacant all without terminating this AGREEMENT or at COUNTY's election to pursue any other remedy provided by law, including specific performance. In the event an action is filed in any Court to enforce the provisions of this Agreement, each party shall pay for its own attorney's fees and expenses.

(6) INSURANCE / INDEMNIFICATION / WORKERS COMPENSATION (a) USER shall maintain, at its sole cost and expense, general liability insurance naming COUNTY as additional insured for the period of the use, (including move in and move out days),against liability for damages for bodily injuries, including death, products, completed operations and property damages in a minimum amount of Seven Hundred Fifty Thousand Dollars ($750,000.00) for each claim and One Million Five Hundred Thousand Dollars, ($1,500,000.00) in the aggregate arising from incidents which occur during the period of the use (including move in and move out days). In addition, USER shall maintain for the duration of the use (including move in and move out days) at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the engagement by USER, USER'S agents, employees, representatives, assigns, sub-contractors or participants. The policy of insurance shall be an occurrence policy with a Best Rating of A- or better. (b) USER shall deliver to COUNTY at least ten (10) days prior to the use (including move in and move out days) a Certificate of Insurance and an Endorsement showing such insurance to be in effect and naming COUNTY as an additional insured with respect to any and all claims arising out of USER's operations during its use (including move in and move out days). COUNTY reserves the right to require complete copies of insurance policies at all times. The policy of insurance will be endorsed to provide COUNTY a 5 (five) day notice of cancellation. (c) USER shall defend, indemnify and hold harmless COUNTY from and against any and all claims, demands, obligations, causes of action and lawsuits and all damages and liabilities, fines, judgments, costs (including settlement costs), and expenses associated therewith (including reasonable attorney's fees and disbursements), arising from incidents which occur during the period of the use (including move in and move out days).

The indemnification and defense obligations under this paragraph of this AGREEMENT shall not be limited by any assertion or finding that COUNTY is liable for any damages by reason of a non-delegable duty. (d) Specific Requirements for Workers' Compensation: USER is required to maintain workers' compensation insurance or an independent contractor's exemption issued by the Montana Department of Labor covering the USER and or/employees, including volunteers. USER is not, nor are USER's employees and / or volunteers employees of COUNTY. This insurance/exemption must be valid for the entire period of use (including move in and move out days

Any and all duties to insure or indemnify under this AGREEMENT shall survive this AGREEMENT.

(7) COUNTY ACCESS - USER agrees that authorized agents of the COUNTY shall at all times, without interruption, have free access to the FACILITIES used under this Agreement. This right of inspection, however, does not create a specific duty by COUNTY to conduct such inspection. Furthermore, inspections performed by COUNTY and any change orders or recommendations resulting therefrom are not to be interpreted as a warranty for fitness or safety by virtue of COUNTY'S inspection.

(8) LAWS, REGULATIONS, CHOICE OF LAW AND VENUE - USER agrees to comply with all federal, state, and local laws, and COUNTY rules and policies during the term of the use, and to pay all taxes imposed by law in connection with its use and occupancy the FACILITIES. Specifically, without limiting the foregoing, the Parties each respectively understands that they are bound by applicable state and federal law and local ordinances. This includes, but is not limited to, the Montana Human Rights Act, the Equal Pay Act of 1963, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, PL 101-336, Section 504 of Rehabilitation Act of 1973, the Patient Protection and Affordable Care Act, [P.L. 111-48, 124 Stat. 119], if applicable, 18-5-401, MCA et seq. concerning the Blind Enterprise Program's vending facility rules, and Executive Order No. 12-2015 Amending and Providing For Implementation of the Montana Sage Grouse Conservation Strategy. In accordance with 49-3-207, MCA, and Executive Order No. 04-2016, the Parties agrees that (i) the hiring of persons, if any, to perform this AGREEMENT will be made on the basis of merit and qualifications and (ii) there will be no discrimination based on race, color, sex, pregnancy, childbirth or medical conditions related to pregnancy or childbirth, political or religious affiliation or ideas, culture, creed, social origin or condition, genetic information, sexual orientation, gender identity or expression, national origin, ancestry, age, physical or mental disability, military service or veteran status, or marital status by the persons performing this Agreement. Any provisions of this contract prohibited by law or declared invalid by a court of law shall be invalid and void as to the extent such provision is prohibited by law without invalidating the remaining provisions of this AGREEMENT. The laws of the State of Montana shall

govern this contract. In the event of litigation concerning this contract, venue for such litigation shall be in the Twenty Second Judicial District, Big Horn County, Montana.

(9) FOOD, DRINK, SIGNAGE & OTHER ADVERTISING - USER agrees to comply with current COUNTY policies regarding food, drink, signage and other advertising. USER, if the use is applicable shall comply with all the laws, including but not limited to statutes and regulations regarding food safety. (Further information may be found at https://dphhs.mt.gov/publichealth/FCSS/RetailFood/). Furthermore, USER accepts full responsibility and agrees to hold COUNTY, its attorney's elected officials, agents, employees, and/or representatives harmless and free from any/all loss or liability arising from incidents relating to the handling, serving, and consumption of all food and beverage items brought into the FACILITY by USER for its event. Any exception to these policies must be in writing and signed by the Big Horn County Commissioners. Sufficient space must be allowed to access all Fairground concession stands. If USER desires to sell, distribute, provide or serve all alcoholic beverages including beer, wine, and liquor in any venues USER shall provide two weeks' notice for these services and shall adhere to the Montana Law, Montana Liquor Control Commission regulations, COUNTY's rules and policies and any ordinances of the City of Hardin. USER agrees that no advertising or other matter shall be placed or posted or distributed in or about the FACILITIES or announced or publicized over any loud speaker system without first having obtained the written permission of the Big Horn County Commissioners. USER agrees to abide by all applicable provisions of exclusive sale, signage, and advertising contracts COUNTY may have with third parties. USER will not cover, block or remove any existing signage placed by COUNTY. USER will not allow the sale or distribution of any food or beverage items by any parties other than those to whom the COUNTY has given its written consent.

(10) FIRE & PYROTECHNICS - USER is responsible for payment of Fire Marshall, if required, due to pyrotechnics. USER agrees it will not stage any act or performance if fire or flame is involved without the prior approval of the Fire Chief of the City of Hardin. USER further agrees that it will not use any decorative materials including combustible materials in or about the FACILITIES without first securing the prior inspection and approval of the Fire Chief of the City of Hardin.

(11) ALTERATIONS - No alterations, additions or improvements shall be made by USER except with the written consent of COUNTY. No holes shall be bored, cut or otherwise made, nor shall any nails, screws, bolts or fastenings be driven in the floors, walls, ceilings, columns or any other part of the buildings.

(12) VENDORS - Within the used FACILITIES COUNTY will not permit the sale of commercial space to any vendor other than those who have purchased space from the

USER. The only exceptions are: (a) Those vendors (or products) covered by prior contracts; (b) COUNTY reserves the right to sell COUNTY souvenirs. The USER shall pay the COUNTY a percentage of 35% of gross for the sale of USER'S T-shirts, programs, novelties and other souvenirs and 35% of gross for sale of media such as C.D.s, D.V.D.s, N.F.Ts, etc. . The USER shall not sell or cause to be sold any such products in or about the described facilities except on terms and conditions established or agreed to by the COUNTY.

(13) TICKETS & CREDIT CARDS - USER agrees that they will not distribute in any manner or permit to be distributed in any manner tickets in excess of seating capacity, or admit a larger number of persons than can safely and freely move about in the space contracted for, and the decision of the Board of Commissioners of Big Horn County in this respect shall be final. COUNTY shall receive from USER 6 (6) complimentary tickets to the event(s) situated in a suitable and reasonable location.

(14) TELEVISED or BROADCAST EVENTS - USER shall not televise or broadcast USER's event without the written approval of the Board of County Commissioners of Big Horn County. If USER desires to televise or broadcast, by internet or otherwise, it's event(s), USER agrees to pay COUNTY an additional fee equal to the lesser of $500.00 or 10 percent of the consideration received by the USER, whichever is greater, and in addition thereto to pay all cost in connection with televising or broadcasting of the event.

(15) OTHER EVENTS - USER understands and agrees that during the term of this contract other events may be held in other parts of the Fairgrounds or in other nearby facilities not included in this agreement, and USER shall so conduct its activities so as not to interfere with such other events.

(16) COPYRIGHTED MATERIAL - USER and its representatives warrants that all copyrighted material to be performed at above-described event has been duly licensed or authorized by the copyright owners or their representatives and agrees to indemnify and hold COUNTY harmless from any and all claims, losses, or expenses incurred with regard thereto. The USER shall furnish to the COUNTY a copy of said License 30 days prior to the event.

(17) OUTSIDE COMMERCIAL SPACE - Unless otherwise stated in this AGREEMENT, a use agreement requiring commercial space on the outside of the FACILITIES, shall include only that space adjacent to the building out to the outer edge or drip line of the roof. Grass areas for commercial space are not included in any agreement unless specifically stated.

Damage to grass, walkways or landscaping shall be the responsibility of the USER and repair shall be billed on the basis of time, material and labor needed for repair.

(18) DAMAGE DEPOSIT - This damage deposit will be returned to USER within thirty (30) days of the end of use (including move in and move out days or by a time limit mutually agreed upon, less any damage cost done to the building(s) as a result of the use. Damage will be charged at replacement cost plus labor.

(19) ON GROUNDS CAMPING - COUNTY shall be responsible for all camper fee collection. 'Camping Permit' window cards with a carbon copy will be available. USER will be informed of non-permitted RV's.

(20) PARKING LOTS - Exclusive control of all parking is reserved expressly to the COUNTY. Parking lots and/or areas used for Trade Shows or Commercial space shall be negotiated depending on the area needed, power needs, etc. NO overnight parking will be permitted. All towing will be at the owner's expense.

(21) ACCEPTABLE USE OF INTERNET – COUNTY reserves the right to deny, suspend or revoke access to any or all internet services provided by COUNTY when COUNTY determines that the internet access has been used unacceptably, whether such use was made by USER, USER's agents, promoters, employees, exhibitors, customers or third parties. Some examples of unacceptable use includes, but are not limited to, password cracking, security scanning, use of profanity, use of offensive material, "spamming" (e.g., sending bulk unsolicited commercial emails), uploading or downloading illegal, copyrighted or licensed material, any use of the services that affects the services to COUNTY Public Access users, or which affects the performance of COUNTY's Public Access Network. USER may only use COUNTY's Public Access Network for lawful purposes. Transference of any information in violation of any Federal, State or Local laws is forbidden. This includes, but is not restricted to, copyrighted data, information legally judged to be threatening or obscene and information protected by privacy rights. COUNTY prohibits the use of its services for the reproduction, dissemination, storage or handling, in any way, obscene or pornographic material, or any other data which COUNTY deems unacceptable, including, but not limited to, pornography, malicious material, or any and all information of an adult nature.

(22) RISK OF LOSS - USER agrees that the risk of loss or damage to any of its property, or the property of any USER's parties or agents, including loss or damage the result of theft, fire, water damage, failure of COUNTY systems or any other man-made or natural causes and occurrences shall be borne by USER. USER shall carry insurance on such property as

USER elects, and USER shall look only to such insurance in the event of any loss or damage to any of its property or the property of USER's parties or agents.

(23) FORCE MAJEURE – Except as provided for in Clause 3 hereof, neither party to this AGREEMENT shall be liable in damages for any delay or default in performing hereunder if such delay or default is caused by unforeseen conditions beyond its reasonable control, including but not limited to Acts of God, fire, flood, tornados, earthquakes, acts of war, acts of terrorism, labor disputes, intervention of any governmental authority, ("Force Majeure).

(24) PROMOTION – USER - (including USER's promoters and agents), agree to reference the FACILITIES, for promotional purposes, as the BIG HORN COUNTY FAIRGROUNDS.

(25) TIME IS OF THE ESSENCE - Time shall be of the essence regarding this USER agreement, and the time granted shall not be extended for the occupancy or use of the FACILITIES or for the installation or removal of equipment without prior written agreement. All additional time shall be paid for according to the schedule of fees as established from time to time by COUNTY.

(26) ENTIRE AGREEMENT - This AGREEMENT constitutes the entire agreement between the parties, and no statement, promises, or inducements made by either party or their respective representatives that are not contained in this contract shall be valid or binding. This AGREEMENT shall not be modified except by written documents signed by both parties to this Agreement.

NOTE: Fairgrounds is a county owned public facility. The public is entitled to see a copy of our signed contracts. Original documents cannot be removed from the office of the Board of Commissioners of Big Horn County.

(27) NOTICES - Any written notices required or permitted under or related to this contract shall be sufficiently made or given if delivered personally or mailed by certified mail, return receipt requested to the appropriate recipient at their address specified in this contract; provided that either party may change their respective address by giving the other party written notice of such change. Any such notice shall be deemed to have been made or given by the date of personal delivery or a date two (2) days after mailing.

(28) RIGHT OF FIRST REFUSAL FOR FUTURE DATES – USER shall have an exclusive right of first refusal for a period of thirty (30) days to request to schedule an event for during a time period that begins fifty one (51) weeks to fifty three (53) weeks after the end of the event (including move in and move out days) provided for in this AGREEMENT

[hereinafter REFUSAL PERIOD]. The RIGHT OF FIRST REFUSAL must be exercised by providing a notice of exercise in writing which must be received by COUNTY before the REFUSAL PERIOD expires. This RIGHT OF FIRST REFUSAL is not assignable. Nothing herein shall be construed to require COUNTY to allow USER to schedule a future event. A nonrefundable deposit equal to the amount of Five Hundred Dollars ($500.00) will be required with the notice of exercise, provided, however, the amount of deposit for the RIGHT OF FIRST REFUSAL may be used for the deposit or use fee that is in effect when the future event occurs. Exercise of the RIGHT OF FIRST REFUSAL does not guarantee that the fees for the future event will be the same as those for the event provided for in this AGREEMENT. The fees to be charged, the deposits to be made and the terms of use for the FACILITIES for the future event will be set by COUNTY no later than one (1) month prior to the beginning of the future event.

(29) BINDING ON SUCCESSORS, ASSIGNS, EXECUTORS AND HEIRS – This Agreement is binding upon the heirs, assigns, successors, executors of each of the parties as if in each case particularly mentioned. Provided, however, USER may not assign this Agreement without the written permission of COUNTY which may be withheld at the COUNTY'S sole discretion.

IN WITNESS WHEREOF, the parties have agreed to these terms on the dates indicated below.

Dated this 2nd day of February, 2023.

Big Horn County by its Board of Commissioners

George Real Bird III , Presiding Officer

Larry Vandersloot, Member

Lawrence Big Hair, Member

ATTEST:

Peri Schenderline

Peri Schenderline, Deputy Clerk of County

Dated this 2nd day of February, 2023.

Big Horn County Corn Fed Baggers

By Ralph Chavez Jr.

Ralph Chavez

Its Manager

ADDENDUM "A" Use Fees 6/2/2023

Item	Rate	Unit	Deposit	Initial of USER to indicate usage
Under the Grandstands, including use of kitchen and PA and the concrete area outside the near the pavilion	$65.00 per month payable monthly no later than the 10th day of following month	Maximum of eight (8) days per calendar month	User will maintain liability insurance and provide a copy of the same to the County	

Fairground Event Checklist Return

- Signed Contract and all fees to Michael Opie, Big Horn County Accountant, mopie@bighorncountymt.gov (no later than June 2, 2022). Failure to meet deadline subjects facility to rental by another which subsequent rental will not be subject to the deadline set forth in paragraph.

- Submit a Certificate of Insurance and an Endorsement Form naming Big Horn County as additional insureds. If your event uses volunteers, please provide Workman's Comp Certificate proving coverage of all volunteers. (email to mopie@bighorncountymt.gov or mail with contract)

- Send Completed W-9 (email to mopie@bighorncountymt.gov, mail with contract, or fax to (406)665-9884)

- Contact Paul Wagenaar to go over Logistics and Equipment Needs (406)679-5662,

- Contact Big County Health Department to discuss any Food and Beverage, including catering and outside food vendors. (406)665-8720

- For ticketed events or those charging admission, Contact Box Office Manager, Mike Opie, (406)665-9884, mopie@bighorncountymt.gov

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FY 23 Ambulance Write-Offs Approved

July August September	QUARTER ONE	752,219.12
October November December	QUARTER TWO	
January February March	QUARTER THREE	
April May June	QUARTER FOUR	
Total YTD		752,219.12

PRESIDING OFFICER

Date 02.02.2023

BIG HORN COUNTY AMBULANCE
P.O. BOX 908

ACCOUNTING: (406) 665-9884 EMERGENCY: (406) 665-9780

RECONCILIATION - FIRST QUARTER 2022

BEGINNING BALANCE	$3,843,619.59		
Total Billed -			
Individuals		$137,011.70	
IHS Crow		$174,756.82	
IHS lame Deer		$29,119.60	
Medicare/Medicaid		$1,020,350.28	
add Charges		-3,129.72	
			$1,358,108.68
Collections-			
Individuals		$87,284.25	
IHS Crow		$35,769.17	
IHS Lame Deer		$7,226.12	
Medicare/Medicaid		$275,996.23	
			$406,275.77
– WRITE-OFF Adjustments	< $752,219.12 >		
End Rec. Balance	$4,043,233.38		

Aging - Call Detail

monthly agingDO

Report As Of September 30, 2022

Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H02081205	02/08/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	-539.25	-539.25
1179	04/24/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	729.75	729.75
8H09131202	09/13/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	914.89	914.89
8H09201203	09/20/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	-51.61	-51.61
9H05231302	05/23/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-593.63	-593.63
7H05281301	05/28/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	753.25	753.25
7H06021301	06/02/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1471.75	-1471.75
9H06021303	06/02/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-796.00	-796.00
9H10181301	10/18/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-156.75	-156.75
7H10281304	10/28/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-6.95	-6.95
8H02191402	02/19/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	667.75	667.75
7H03031401	03/03/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1474.75	1474.75
9H03031404	03/03/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1108.00	1108.00
8H04111404	04/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	667.75	667.75
08H04211402	04/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
9H042114-01	04/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	639.25	639.25
7H04221403	04/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	636.40	636.40
8H05151403	05/15/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	922.75	922.75
9H06051404	06/06/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
9H06051405	06/06/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
8H06151403	06/15/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	639.25	639.25
9H06241401	06/24/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
1430	06/25/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	196.25	196.25
9H07311402	07/31/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	838.75	838.75
7H08111401	08/11/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	785.00	785.00
8H08121401	08/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1717.00	1717.00
9H08111404	08/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1321.75	1321.75
ARBN08161403	08/17/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	893.50	893.50
9H08181401	08/18/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1323.25	1323.25
8H08291401	08/29/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	619.25	619.25
8H09161402	09/16/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1056.50	1056.50
8H09201401	09/20/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1384.50	1384.50
8H09241402	09/24/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	188.74	188.74
7H09301401	10/01/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
9H10031401	10/03/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.95	122.95
9H10101401	10/10/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	886.00	886.00
7H10101405	10/11/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10131401	10/13/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10131401	10/13/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10181404	10/19/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
8H10261401	10/26/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	164.81	164.81
7H11021401	11/02/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	94.74	94.74
7H11201402	11/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	-572.56	-572.56
8H11211402	11/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
7H11281402	11/28/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1562.50	1562.50
8H12091402	12/10/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	349.27	349.27
8H12221401	12/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	68.72	68.72
8H12221402	12/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	2668.00	2668.00

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8H12231404	12/24/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
7H12281404	12/28/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1022.40	1022.40
9H12311402	12/31/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
9H01021501	01/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1252.50	1252.50
8H01081502	01/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	107.10	107.10
8H01111503	01/11/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-75.00	-75.00
8H01211501	01/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H01221503	01/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
9H01221503	01/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1314.50	1314.50
09H1241503	01/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	855.00	855.00
9H01261503	01/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H01281501	01/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
9H01301501	01/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2296.50	2296.50
7H02011503	02/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H02021501	02/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
8H02121502	02/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H02161504	02/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
7H02191504	02/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-72.00	-72.00
7H02191506	02/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	3441.50	3441.50
8H0221131501	02/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1113.00	1113.00
7H02231502	02/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2522.00	2522.00
9H02261502	02/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
7H03021501	03/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1572.50	1572.50
9H03091502	03/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	258.89	258.89
07H3221502	03/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	706.20	706.20
7H03231501	03/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1661.00	1661.00
7H03311501	03/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2055.00	2055.00
7H04021501	04/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-360.00	-360.00
1504	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.25	1051.25
08H04041503	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	870.50	870.50
9H04041505	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	293.00	293.00
7H04071502	04/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
8H04071502	04/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2327.50	2327.50
9H04071501	04/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2471.50	2471.50
9H04121501	04/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1557.85	1557.85
08H0418153	04/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
9H04181502	04/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	152.59	152.59
9H04181503	04/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	777.50	777.50
8H04191502	04/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1619.00	1619.00
7H04241503	04/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-280.00	-280.00
9H04231502	04/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1569.00	1569.00
8H04281502	04/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.94	233.94
9H04291504	04/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1299.00	1299.00
9H05011503	05/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
7H05051503	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2464.50	2464.50
7H0505201502	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1043.50	1043.50
9H05051501	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	762.00	762.00
9H05071502	05/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1645.50	1645.50

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8H05071504	05/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1632.50	1632.50
7H05101504	05/10/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
7H05121501	05/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	404.48	404.48
9H05151501	05/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1046.50	1046.50
9H05151502	05/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	958.00	958.00
9H05151502	05/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
9H05181502	05/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
7H05211502	05/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	1630.00
9H0524151	05/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
8H05251501	05/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	932.50	932.50
7H05271501	05/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
9H05271503	05/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
7H06061501	06/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H06061502	06/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H06081501	06/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	590.00	590.00
8H06091501	06/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1444.00	1444.00
8H06091504	06/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1661.00	1661.00
9H06121501	06/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	979.70	979.70
9H06191501	06/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	161.08	161.08
7H06201502	06/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
7H06221504	06/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	946.45	946.45
8H06221501	06/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-338.23	-338.23
8H06271502	06/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-150.32	-150.32
SB06281501	06/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-85.00	-85.00
9H07031501	07/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	175.44	175.44
8H07071501	07/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H07111503	07/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1245.00	1245.00
7H07151502	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H07151503	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
8H07151501	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1262.50	1262.50
9H07151502	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
9H0716201501	07/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2808.00	2808.00
8H07221501	07/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1206.00	1206.00
8H07221504	07/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	921.50	921.50
8H07231503	07/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1867.00	1867.00
7H07301501	07/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	272.97	272.97
7H08021503	08/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	964.20	964.20
7H08031502	08/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
8H08041501	08/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1335.50	1335.50
7H08051503	08/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.38	208.38
7H08061503	08/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	209.84	209.84
8H08071501	08/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	-0.38
9H08061503	08/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	112.96	112.96
8H08071502	08/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	454.10	454.10
8H08081501	08/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1070.91	1070.91
8H08081504	08/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	283.95	283.95
9H08111503	08/11/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-218.20	-218.20
8H08131501	08/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1190.50	1190.50

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7H08141501	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H08141502	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	364.00	364.00
8H08141503	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	437.28	437.28
7H08161502	08/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
8H08161502	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	193.05	193.05
8H08171502	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1661.00	1661.00
8H08171504	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	284.40	284.40
8H08171505	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	336.15	336.15
9H08171501	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	91.76	91.76
SBARBOR08161503	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
7H08181503	08/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	286.88	286.88
9H08181503	08/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	107.28	107.28
7H08191504	08/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
7H08211501	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1144.00	1144.00
8H08211503	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	193.80	193.80
8H08211504	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	356.75	356.75
9H08211503	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
7H08221502	08/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	570.50	570.50
8H08221502	08/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
9H08221501	08/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	283.95	283.95
7H08241501	08/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1676.50	1676.50
8H08251501	08/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	994.50	994.50
7H08261503	08/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H08261501	08/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1547.00	1547.00
1530	08/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1836.00	1836.00
8H08301501	08/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1361.00	1361.00
8H08311501	08/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1041.00	1041.00
8H09021501	09/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2312.00	2312.00
7H09051505	09/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	258.89	258.89
8H09051501	09/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1394.84	1394.84
7H09101502	09/10/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1190.50	1190.50
09H9111501	09/11/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.55	108.55
7H09121506	09/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	190.12	190.12
8H09111504	09/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	367.20	367.20
1535	09/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	209.84	209.84
7H09131501	09/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	785.50	785.50
9H09131504	09/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	1020.00
7H09151501	09/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
7H09161501	09/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1593.50	1593.50
7HO9171502	09/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.55	108.55
9H09171501	09/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	124.79	124.79
8H09171502	09/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	194.52	194.52
1541	09/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
9H09191503	09/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	335.30	335.30
9H09211502	09/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
8H09241502	09/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
8H09241503	09/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H09251502	09/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2043.50	2043.50

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9H09261501	09/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2666.00	2666.00
7H09271504	09/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
8H09291502	09/29/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	808.50	808.50
8H09291503	09/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
7H10011502	10/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-831.23	-831.23
7H10021502	10/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H1006201501	10/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-580.47	-580.47
8H10071501	10/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2681.50	2681.50
7H10091501	10/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
8H10131501	10/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	731.00	731.00
8H10131502	10/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2192.50	2192.50
1547	10/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1221.50	1221.50
9H10191503	10/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1836.00	1836.00
8H10211504	10/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	266.33	266.33
8H10261503	10/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
9H10261505	10/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2519.00	2519.00
8H10301501	10/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
9H10311501	10/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	806.50	806.50
9H10311503	11/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
8H11021503	11/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	958.00	958.00
8H11061502	11/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
7H11061505	11/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-409.09	-409.09
8H11081502	11/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	876.50	876.50
9H11121502	11/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	194.70	194.70
7H11211501	11/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-899.50	-899.50
9H11251505	11/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
7H11281503	11/29/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	373.40	373.40
9H121031501	12/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	178.30	178.30
9H12081501	12/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	211.31	211.31
9H12111501	12/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12131501	12/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	174.70	174.70
9H12131502	12/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H121141504	12/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
9H12151501	12/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12171503	12/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
8H12171505	12/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H12231501	12/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1916.00	1916.00
7H12241501	12/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.00	1889.00
9H12261503	12/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	1997.00
7H01011603	01/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H01021601	01/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01031601	01/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1397.00	1397.00
9H01041601	01/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01051603	01/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
8H01071602	01/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1064.00	1064.00
9H01071602	01/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	490.00	490.00
8H01131601	01/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01151602	01/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1414.00	1414.00

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9H01181604	01/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2788.00	2788.00
9H01201604	01/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2000.40	2000.40
7H01241601	01/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
8H01261606	01/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H01301602	01/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-806.00	-806.00
7H01311603	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H01301603	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1678.00	1678.00
9H01301604	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1860.00	1860.00
7H02021602	02/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1061.00	1061.00
8H02021603	02/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
7H02041602	02/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H02041601	02/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H02051602	02/06/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	783.50	783.50
7H02091602	02/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H02111602	02/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-650.00	-650.00
7H02121603	02/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H02131601	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H02131603	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1057.00	-1057.00
8H02121602	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1622.00	1622.00
9H02131602	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	967.00	967.00
8H02151601	02/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2620.00	2620.00
7H02161602	02/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H02201601	02/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-9.00	-9.00
8H02211603	02/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02231601	02/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02251603	02/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1239.00	1239.00
8H02291601	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02291601	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
9H02291602	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
7H03031602	03/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	716.00	716.00
9H03041603	03/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1584.00	1584.00
8H03121602	03/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	452.20	452.20
9H03121603	03/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	266.73	266.73
1581	03/14/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	727.00	727.00
8H03181601	03/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2305.00	2305.00
9H03231601	03/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
1583	03/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.00	1987.00
7H03281601	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1423.00	1423.00
8H03281603	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.00	2141.00
9H03281602	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1312.00	1312.00
9H03281606	03/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2229.00	2229.00
8H03311604	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1176.00	1176.00
8H03311605	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	433.03	433.03
CALL03311601	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1193.40	1193.40
9H03311605	04/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H04031602	04/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2946.00	2946.00
9H04041601	04/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.00	1987.00
7H04051602	04/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1227.00	1227.00

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9H04051601	04/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1809.00	1809.00
9H04071601	04/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
9H04091601	04/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.00	1004.00
9H04091602	04/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	666.00	666.00
7H04101602	04/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1147.00	1147.00
7H04101603	04/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
7H04111601	04/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1685.00	1685.00
9H04121602	04/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-0.36
7H04151603	04/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.50	126.50
7H04161604	04/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H04171601	04/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	253.20	253.20
8H04201601	04/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	3835.00	3835.00
8H04261605	04/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
7H04281605	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	870.50	870.50
8H04271604	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2312.00	2312.00
9H04281601	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	1750.00
9H04281602	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	162.35	162.35
9H04291601	04/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	1112.00
8H04291604	04/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1027.00	1027.00
9H04291603	04/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	967.00	967.00
8H05021602	05/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	627.00	627.00
7H05041604	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
7H05051601	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
7H05051601	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H05081601	05/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
8H05081605	05/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1027.00	1027.00
8H05081606	05/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
9H05111601	05/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H05171601	05/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H05171601	05/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.00	2141.00
7H05181605	05/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H05191606	05/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	404.52	404.52
8H05201601	05/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H05211604	05/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1347.00	1347.00
1594	05/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	55.80	55.80
7H05271602	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H05271603	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-122.00	-122.00
9H05261605	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1397.00	1397.00
9H05281601	05/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	2915.00
7H06041602	06/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	97.71	97.71
7H06081601	06/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1021.00	1021.00
7H06091601	06/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.47	210.47
8H06121604	06/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
7H06151601	06/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.20	280.20
7H06161601	06/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-825.00	-825.00
7H06161602	06/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1373.65	1373.65
7H06221601	06/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H06221601	06/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-349.65	-349.65

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1603	06/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H06241605	06/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1843.00	1843.00
1604	06/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	187.00	187.00
8H06251602	06/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2175.00	2175.00
7H06251603	06/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
UWSB062616	06/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	187.00	187.00
8H06281603	06/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
7H06281601	06/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
7H06291602	06/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2856.00	2856.00
7H06301602	06/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1070.00	1070.00
9H06301604	06/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
9H07051601	07/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	256.62	256.62
7H07091605	07/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	139.66	139.66
FRSB07091601	07/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	272.00	272.00
9H07101601	07/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
8H07151601	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1431.00	1431.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
9H09151604	07/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H09151604	07/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
7H07261602	07/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
8H07271601	07/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1277.00	1277.00
7H07281604	07/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1312.00	1312.00
8H08021602	08/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1252.97	1252.97
9H08021604	08/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H08121601	08/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
9H08131601	08/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2467.00	2467.00
9H08141601	08/14/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1721.70	1721.70
7H08161601	08/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.11	108.11
8H08161602	08/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	907.00	907.00
1615	08/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2031.20	2031.20
9H08181601	08/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
ARBOR08201601	08/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	354.63	354.63
RBSB08201601	08/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	229.50	229.50
JAILSB08211602	08/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
1617	08/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-60.00	-60.00
8H08231601	08/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	3724.00	3724.00
9H08231602	08/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	1826.00
8H08261601	08/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
9H09011602	09/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1091.00	1091.00
7H09041602	09/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2752.00	2752.00
9H09091602	09/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-145.38	-145.38
7H09121604	09/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.27	650.27
9H09121602	09/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	192.29	192.29
8H09121603	09/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H09171601	09/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	790.00	790.00
7H09201605	09/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00

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7H09241604	09/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H09271602	09/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H09281605	09/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2993.00	2993.00
8H09281604	09/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2752.00	2752.00
7H10071601	10/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H10081602	10/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1567.00	1567.00
9H10101603	10/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10111602	10/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10211601	10/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H10241603	10/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1414.00	1414.00
7H10261601	10/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1922.00	1922.00
7H10271602	10/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	809.00	809.00
8H10291601	10/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H10291602	10/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	168.00	168.00
8H10291603	10/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10301604	10/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1146.00	1146.00
1641	10/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H11011603	11/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H11031601	11/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1146.00	1146.00
7H11071602	11/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H11131602	11/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.00	1482.00
7H11161601	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	1826.00
7H11161602	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H11161603	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2661.00	2661.00
7H11171602	11/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2244.00	2244.00
8H11171602	11/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	866.00	866.00
7H11181601	11/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1531.00	1531.00
7H11201601	11/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	188.54	188.54
9H11241602	11/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2175.00	2175.00
9H11261605	11/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	766.39	766.39
7H12151603	12/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12171602	12/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H12191603	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H12191604	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	694.51	694.51
9H12181601	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1839.00	1839.00
9H12201601	12/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
7H12221601	12/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2772.00	2772.00
7H12311602	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H12311603	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1222.00	1222.00
9H12311601	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
9H12311601	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
9H12311603	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H12311606	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	740.00	740.00
8H01101701	01/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1962.28	-1962.28
9H01141702	01/14/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	-0.63
9H01241701	01/24/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1539.60	1539.60
7H02051701	02/05/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2635.40	2635.40
7H02101703	02/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2409.80	2409.80

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7H02131701	02/13/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	702.84	702.84
8H02231702	02/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
7H02241701	02/24/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1198.75	1198.75
7H02251701	02/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
8H02241704	02/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1958.20	1958.20
7H02281703	02/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	113.29	113.29
7H03071702	03/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3146.60	3146.60
7H03081702	03/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	830.40	830.40
9H03081705	03/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
8H03091702	03/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	916.40	916.40
9H03101704	03/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
9H03221703	03/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1418.20	1418.20
9H03311703	04/01/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	288.04	288.04
9H04021702	04/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
7H04031701	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
7H04031702	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1157.24	1157.24
9H04031703	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	287.71	287.71
9H04071701	04/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1287.99	-1287.99
8H04091701	04/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
8H04111702	04/11/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-810.72	-810.72
8H04121701	04/12/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	971.20	971.20
8H04121702	04/12/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2574.20	2574.20
8H04211701	04/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
7H05061702	05/06/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1722	05/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1165.40	1165.40
7H05131703	05/14/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	268.57	268.57
8H05201701	05/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1876.60	1876.60
7H05211702	05/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-106.67	-106.67
7H05221701	05/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2080.60	2080.60
1755	05/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	486.70	486.70
1808	06/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	241.00	241.00
8H06021701	06/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2154.40	2154.40
9H06131702	06/13/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	105.25	105.25
1855	06/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
1892	06/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-680.00	-680.00
1911	06/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.61	292.61
1983	06/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-185.80	-185.80
2013	07/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.97	208.97
2150	07/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
2151	07/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
2322	08/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
2323	08/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
2343	08/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.37	265.37
2413	08/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
2457	08/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1194.20	1194.20
2458	08/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.45	210.45
2558	08/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	275.00	275.00
2561	08/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	275.00	275.00

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2597	08/31/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	592.32	592.32
2598	08/31/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1404.02	1404.02
2625	09/04/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1325.80	1325.80
2655	09/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
2703	09/14/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	173.42	173.42
2768	09/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.97	208.97
2905	09/26/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3800.60	3800.60
3005	10/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1236.40	1236.40
3021	10/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-75.00	-75.00
3029	10/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1945.00	1945.00
3075	10/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-542.89	-542.89
3084	10/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
3098	10/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3745.60	-3745.60
3187	11/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3552.23	-3552.23
3256	11/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
3258	11/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	675.40	675.40
3261	11/11/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
7H11151705	11/16/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
7H11221702	11/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	920.20	920.20
7H11271702	11/27/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	381.92	381.92
3293	11/30/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
8H12031701	12/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3391.40	3391.40
7H12041702	12/04/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1730.20	-1730.20
9H12061703	12/06/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2430.20	2430.20
9H12081701	12/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1032.96	1032.96
8H12091701	12/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.80	1563.80
7H12101702	12/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
3299	12/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2430.20	2430.20
8H12161704	12/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1366.60	1366.60
9H12181701	12/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.14	233.14
7H12261702	12/26/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.07	195.07
8H01031802	01/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1185.80	1185.80
3331	01/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1460.80	1460.80
9H0103182	01/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
8H01081801	01/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
3341	01/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	1420.00
8H01141804	01/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01161802	01/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
7H01191804	01/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H01211801	01/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01211806	01/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1219.20	1219.20
9H01231801	01/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	188.81	188.81
8H01261802	01/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1938.80	1938.80
7H01291804	01/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	663.34	663.34
7H01301801	01/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	173.88	173.88
8H01311801	01/31/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1456.62	1456.62
8H02061803	02/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	170.58	170.58
7H02111802	02/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	343.76	343.76

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
8H02141804	02/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2340.00	2340.00
7H02161803	02/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.08	110.08
7H02241803	02/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H02271801	02/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2429.32	2429.32
7H02281802	02/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1054.83	-1054.83
9H02271804	02/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1219.20	1219.20
7H03051802	03/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	344.87	344.87
8H03051802	03/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1408.63	1408.63
9H03071803	03/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H03101803	03/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H03141801	03/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2429.32	2429.32
7H03151801	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2496.80	2496.80
8H03151801	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H03151802	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H03211801	03/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1053.44	1053.44
8H03211801	03/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1532.80	1532.80
9H03231803	03/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H03281801	03/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	824.64	824.64
8H03301802	03/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H04031802	04/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2941.20	2941.20
7H04091801	04/09/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.87	195.87
7H04101806	04/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H04171803	04/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	803.68	803.68
7H04201801	04/20/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H04221803	04/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
7H04241801	04/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
9H04271803	04/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
3399	05/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
0905011802	05/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
9H05031801	05/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05041801	05/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2720.80	2720.80
3409	05/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H05051805	05/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
8H05101802	05/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
7H05121801	05/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2183.20	2183.20
8H05221801	05/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	645.61	645.61
8H05231802	05/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H05291803	05/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2921.60	2921.60
9H05301801	05/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	932.40	932.40
3414	06/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06041801	06/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06051801	06/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H06061804	06/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H06081802	06/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06071802	06/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06091803	06/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06101802	06/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06111802	06/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
8H06121803	06/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.93	960.93
7H06121802	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H06131806	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06121803	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3650.00	3650.00
3417	06/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06161802	06/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	93.05	93.05
9H06151803	06/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.90	212.90
7H06171801	06/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	176.50	176.50
7H06181804	06/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H06201802	06/20/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
7H06251801	06/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2566.00	2566.00
9H06261801	06/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	93.05	93.05
9H07051802	07/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1892.00	1892.00
7H07101802	07/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
8H07171803	07/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H07181802	07/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H07181802	07/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H07241802	07/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1936.00	1936.00
9H07272018	07/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	554.55	554.55
7H07271802	07/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2586.40	2586.40
9H07281801	07/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H07301801	07/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3369.60	3369.60
9H07311801	07/31/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	7876.40	7876.40
8H08041804	08/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08071801	08/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	5022.00	5022.00
7H08101802	08/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
8H08101801	08/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2688.00	2688.00
8H08121801	08/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	165.22	165.22
E08161802	08/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H08191803	08/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H08211801	08/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H08221801	08/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08241803	08/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H08261801	08/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1488.70	1488.70
8H08271801	08/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H08291802	08/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3373.20	3373.20
SB09011801	09/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	358.24	358.24
7H09021801	09/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H09051802	09/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1574.80	1574.80
7H09061701	09/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	776.07	776.07
8H09051804	09/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1.53	1.53
8H09068102	09/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1472.19	1472.19
9H09071805	09/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
8H09101804	09/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09111802	09/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	776.07	776.07
8H09111801	09/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1035.13	1035.13
8H09111805	09/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2580.00	2580.00
9H09221804	09/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1021.81	1021.81

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RPRYER092218	09/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	585.00	585.00
SBRODEO092318	09/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	675.00	675.00
7H09251801A	09/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	916.27	916.27
7H09251805	09/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	165.22	165.22
7H10031804	10/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	146.70	146.70
7H10061802	10/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1331.71	1331.71
7H10061803	10/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.74	1660.74
7H10071801	10/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	232.00	232.00
9H10081802	10/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H10101802	10/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H10101801	10/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2893.60	2893.60
9H10121802	10/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1712.00	1712.00
7H10141801	10/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.55	624.55
7H10141802	10/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.43	2543.43
7H10231803	10/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	637.04	637.04
8H10231803	10/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
1024201802	10/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2342.80	2342.80
9H10261801	10/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10281801	10/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-680.00	-680.00
7H10281805	10/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
7H11021802	11/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.92	1057.92
3484	11/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.55	624.55
9H11051802	11/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1209.60	1209.60
7H11071801	11/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
8H11111801	11/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-612.00	-612.00
8H11121801	11/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2672.40	2672.40
8H11141802	11/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-144.64	-144.64
7H11171802	11/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	158.33	158.33
7H11221801	11/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	214.39	214.39
7H11261801	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1308.80	1308.80
8H11251804	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00
9H11251802	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3014.80	3014.80
7H11301802	11/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1152.00	1152.00
9H11301801	11/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
7H12021801	12/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
8H12021804	12/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H12061801	12/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12141801	12/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
7H12151803	12/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2207.60	2207.60
9H12151802	12/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1241.60	1241.60
7H12161801	12/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-93.05	-93.05
7H12161802	12/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-193.53	-193.53
8H12181802	12/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.53	1851.53
9H12231802	12/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H12241801	12/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1549.60	1549.60
7H12241801	12/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	493.55	493.55
9H12271802	12/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	350.62	350.62
7H12281802	12/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02

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7H01021901	01/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.77	195.77
9H01081901	01/08/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	435.99	435.99
7H01091902	01/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H01141902	01/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	328.63	328.63
8H01161902	01/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
7H01191904	01/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H01211902	01/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
9H01241902	01/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.95	197.95
7H01271901	01/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01271901	01/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	180.53	180.53
7H01301904	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01301903	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-569.85	-569.85
9H01301903	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-103.20	-103.20
9H02011904	02/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1869.60	1869.60
9H02011905	02/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
9H02031901	02/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H02041901	02/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1745.20	1745.20
8H02061901	02/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1891.00	1891.00
8H02061902	02/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H02111904	02/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1047.12	1047.12
8H02111906	02/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1894.80	1894.80
9H02201901	02/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3672.40	3672.40
9H02241901	02/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	247.31	247.31
9H02241904	02/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H02251903	02/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1214.24	1214.24
7H03041901	03/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	136.33	136.33
7H03101901	03/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1039.60	1039.60
9H03091901	03/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H03121904	03/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
9H03121901	03/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1495.62	1495.62
8H03151906	03/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
9H03181901	03/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4332.80	4332.80
8H03191901	03/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H03201901	03/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
8H03261901	03/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2956.88	2956.88
9H03251905	03/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2274.80	2274.80
7H03311902	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H0401201901	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04011901	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H04071901	04/07/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4875.20	4875.20
7H04091902	04/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
8H04111903	04/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	219.29	219.29
8H04171901	04/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-197.95	-197.95
7H04221902	04/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	323.79	323.79
9H04231901	04/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H04241901	04/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
3683	04/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H04291901	04/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	128.03	128.03

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3698	05/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H05041904	05/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2022.00	2022.00
8H05051904	05/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	73.22	73.22
7H05071901	05/07/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H05101901	05/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05131903	05/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05161901	05/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1493.84	-1493.84
8H05161905	05/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1570.40	1570.40
9H05171903	05/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	5845.20	5845.20
3712	05/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2720.80	2720.80
8H05191905	05/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4078.40	4078.40
9H05201902	05/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H05211901	05/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	620.50	620.50
SB05261901	05/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00
SB05271901	05/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00
7H05271903	05/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	5134.00	5134.00
7H06011901B	06/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H06021903	06/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H06061902B	06/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H06091902	06/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
7H06121904	06/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H06141901	06/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
8H06151904	06/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06161901	06/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
8H06151909	06/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
8H06191901	06/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H06211903	06/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2797.80	2797.80
7H06221903	06/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	179.01	179.01
7H06231901	06/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	598.05	598.05
7H06251902	06/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H06271901	06/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1052.61	1052.61
8H06271903	06/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H06291902	06/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
8H06301901	06/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
3779	07/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	201.00	201.00
7H07031903	07/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H07041901	07/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H07051901	07/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H07061901-2	07/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H07101902	07/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	484.00	484.00
6H07131901	07/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	405.00	405.00
7H07121903	07/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2317.60	2317.60
9H07141901	07/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	215.00	215.00
8H07181901	07/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
7H07201901	07/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
8H07211902	07/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.34	200.34
8H07231902	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1888.08	1888.08
8H07231903	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2210.16	2210.16

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8H07231904	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60
7H07231904	07/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
7H07251901	07/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	346.82	346.82
7H07291901	07/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.48	212.48
8H07301901	07/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2653.60	2653.60
8H08011906	08/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1644.80	1644.80
7H08041901	08/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	217.76	217.76
9H0803201904	08/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	114.89	114.89
8H08061901	08/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
9H08081905	08/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1221.79	-1221.79
9H08101901	08/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2496.00	2496.00
7H08111902	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H08111903	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	478.20	478.20
8H08111902	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H08131902	08/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
3824	08/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H08151902	08/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08161903	08/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	159.85	159.85
7H08171902	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1794.80	1794.80
8H08171903	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H08171903	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
AR08171901	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1619.60	1619.60
8H08181904	08/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1087.60	1087.60
3834	08/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	199.47	199.47
8H08191901	08/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H08201903	08/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.80	-10.80
7H08211901	08/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
8H08221901	08/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H08241902B	08/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	860.00	860.00
7H08251905	08/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1776.40	1776.40
7H09261901	08/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40
7H08271903	08/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3557.60	3557.60
8H09011902	09/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40
7H09031902	09/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1599.20	1599.20
9H09041901	09/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
8H09051907	09/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2026.40	2026.40
7H09091903	09/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-54.47	-54.47
8H09101907	09/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.81	-1.81
8H09161902	09/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.63	292.63
8H09191903	09/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	117.18	117.18
8H09191905	09/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3672.40	3672.40
9H09201902	09/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	184.23	184.23
7H09211903	09/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09211904	09/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
7H09221902	09/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09221904	09/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09221906	09/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09241901	09/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00

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7H09261903	09/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60
9H09261901	09/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1588.53	1588.53
8H09281902	09/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
7H1001201902	10/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	297.68	297.68
8H10011902	10/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	128.61	128.61
9H10041901	10/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2787.20	2787.20
8H100841906	10/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10051904	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2205.60	2205.60
7H10061901	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3230.00	3230.00
7H10061902	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H10061903	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	199.47	199.47
8H10082019	10/08/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	427.52	427.52
3899	10/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2993.60	2993.60
8H10091905	10/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
7H10171905	10/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	130.89	130.89
8H10191904	10/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1793.44	1793.44
10191901ER	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-102.04	-102.04
7H10201901	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3521.20	3521.20
9H10201901	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2418.40	2418.40
8H10221901	10/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H10211901	10/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1420.80	1420.80
8H10221903	10/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	112.61	112.61
9H10231901	10/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2228.00	2228.00
7H10251901	10/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	179.66	179.66
9H10261901	10/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1712.00	1712.00
7H11011901	11/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1286.40	1286.40
8H11011905	11/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H11051901	11/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H11051903	11/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2519.20	2519.20
7H11101902	11/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1644.80	1644.80
8H11161902	11/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
9H11171901	11/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2182.40	2182.40
9H11201901	11/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H11221905	11/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H11221904	11/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11231902	11/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11231905	11/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
8H11241901	11/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H11241902	11/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2543.60	-2543.60
8H11271902	11/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H11291902	11/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12031903	12/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H12051901	12/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H12111902	12/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H12121907	12/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H12141903	12/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	490.24	490.24
8H12141902	12/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	323.20	323.20
9H12211904	12/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40

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7H12241902	12/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2483.60	2483.60
7H12241903	12/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2893.60	2893.60
8H12251902	12/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H12251902	12/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1797.57	1797.57
8H12251903	12/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
8H12291902	12/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1067.65	1067.65
9H12251903	12/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1626.08	1626.08
7H12281904	12/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1917.20	1917.20
3994	12/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H12291902	12/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01022002	01/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3348.40	3348.40
8H01022003	01/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	183.73	183.73
7H01032001	01/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2589.20	2589.20
7H01032002	01/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2252.40	2252.40
7H0105202002	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1115.41	1115.41
8H01052003	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H01052004	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1341.46	1341.46
7H01082003	01/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	666.56	666.56
9H01152001	01/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H01182005	01/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H01222004	01/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01232002	01/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	219.77	219.77
9H01262003	01/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
4022	01/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3848.80	3848.80
8H02032002	02/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	499.76	499.76
7H02042001	02/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H02062001	02/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	254.45	254.45
7H020920202	02/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H02092003	02/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1962.00	1962.00
7H02102004	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H02102001	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
9H02092004	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H0213202001	02/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02142001	02/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	570.38	570.38
7H02172002	02/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	106.88	106.88
8H0217202003	02/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H02242001	02/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H02262001	02/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	158.25	158.25
9H022805	02/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1353.60	1353.60
9H02290201	03/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H03022001	03/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	344.98	344.98
9H03032002	03/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1165.49	-1165.49
7H03042003	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
8H03042004	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
9H03042002	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	118.24	118.24
9H03052003	03/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
4064	03/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H03072003	03/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1278.80	1278.80

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9H03072003	03/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	622.40	622.40
9H03082020	03/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	121.44	121.44
7H03102004	03/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H03112001	03/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	140.00	140.00
9H03112003	03/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H03152001	03/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1793.44	1793.44
7H03162003	03/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4071	03/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2182.40	2182.40
9H03202001	03/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H03212001	03/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2266.40	2266.40
8H03212001	03/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.83	1129.83
8H0324202003	03/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.28	116.28
8H03272001	03/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H03272002	03/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1555.20	1555.20
8H03312001	03/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H0331202002	03/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H04042001	04/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.40	280.40
7H04062001	04/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1977.60	1977.60
7H0407201	04/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H04072001	04/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H04112003	04/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H04112002	04/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3521.20	3521.20
9H04122001	04/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H04132001	04/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H04142001	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2298.80	2298.80
8H04132003	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-21.00	-21.00
9H04142002	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2298.80	2298.80
8H04152001	04/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	121.44	121.44
9H04152002	04/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
7H04182001	04/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3498.80	3498.80
9H04182001	04/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1052.31	-1052.31
7H04202002	04/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
7H04242001	04/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1631.36	1631.36
7H04242002	04/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2307.60	2307.60
7H04252002	04/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.65	200.65
7H0426201	04/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
9H04272001	04/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2564.00	2564.00
7H04302001	04/30/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
9H04302002	04/30/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
8H05022001	05/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	645.04	645.04
9H05022003	05/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	302.50	302.50
7H05062001	05/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
8H05062001	05/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	256.62	256.62
7H05072001	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
7H05072003	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H05072004	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H05082002	05/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05122001	05/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40

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7H05122002	05/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
9H05162003	05/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H05172005	05/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
8H05222001	05/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05222005	05/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05222006	05/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05232002B	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H05232003	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05242001	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1964.32	1964.32
8H05262001	05/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05262003	05/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0526202006	05/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H05282002	05/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H06012005	06/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06042002	06/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1798.80	1798.80
7H06082006	06/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06092002	06/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06092005	06/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1196.80	1196.80
8H06102004	06/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H06102005	06/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H06122002	06/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06132004	06/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1442.40	1442.40
9H06132001	06/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2490.69	2490.69
8H06142003A	06/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H06142003B	06/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06172001	06/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H06192005	06/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H06202003	06/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
8H06202004	06/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3312.40	3312.40
8H06212001	06/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06212004	06/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
7H06222003	06/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1959.76	1959.76
8H06272004	06/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0628202003	06/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.19	202.19
7H07012003	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2340.00	2340.00
7H07012005	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H06302005	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.20	1987.20
9H07012002	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.23	198.23
9H07012003	07/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1912.80	1912.80
8H07032001	07/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07042003	07/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
8H07052001	07/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H07042005	07/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H07052003	07/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1622.40	1622.40
9H07062002	07/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2429.60	2429.60
7H07062007	07/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2295.20	2295.20
7H07082004	07/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
8H07082001	07/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
4235	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H07102004	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	999.80	999.80
7H07112003	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07122002	07/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	120.55	120.55
7H07142003	07/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1815.00	1815.00
7H07152001	07/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H071620	07/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4198	07/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H07182004	07/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
9H0719202001	07/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.30	221.30
9H0722202002	07/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
7H07242003	07/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	115.94	115.94
8H07252002	07/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H07252002	07/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
10H07262001	07/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	54.24	54.24
8H0726202005	07/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-344.87	-344.87
7H07272006	07/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0807312002	07/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	82.42	82.42
7H08012001	08/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2081.33	2081.33
7H08012002	08/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08012008	08/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-62.40	-62.40
8H08022004	08/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08032004	08/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H08042002	08/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H08052002	08/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H08062002	08/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
7H08072004	08/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08062005	08/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08082001	08/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08092002	08/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2288.80	2288.80
9H0809202001	08/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
4212	08/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.23	198.23
7H08122006	08/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08132003	08/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H08132001	08/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	91.44	91.44
7H08132005	08/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
8H08152001	08/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08182005	08/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08192001	08/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2092.80	2092.80
8H08192004	08/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08222005	08/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H08222006	08/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H08222004	08/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	124.94	124.94
7H08272004	08/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H08282001	08/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H08282002	08/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H08292001	08/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08292001	08/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2826.40	2826.40

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H08312001	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H08312002	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	146.71	146.71
8H08312004	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H0901202002	09/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1913.60	1913.60
8H0901202007	09/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1758.25	1758.25
7H09022001	09/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1899.27	1899.27
9H09022003	09/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H09022004	09/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H09042002	09/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40
8H09042002B	09/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2071.20	2071.20
7H09042006	09/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
7H09072003	09/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	98.36	98.36
8H09092001	09/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	277.32	277.32
9H09102001	09/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3871.20	3871.20
9H09102002	09/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H09102003	09/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09102004	09/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
9H0917202004	09/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2586.40	2586.40
9H09192001	09/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H09202004	09/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
7H09202006	09/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09212002A	09/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1549.60	1549.60
7H0921202002B	09/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H09242001	09/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.60	1563.60
9H09232006	09/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1116.45	1116.45
9H09242002	09/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.19	202.19
9H09252003	09/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H092720007	09/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2941.20	2941.20
7H10012005	10/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00
7H10022003	10/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2634.00	2634.00
9H10112001	10/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2080.00	2080.00
9H10122002	10/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10142002	10/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
7H10192001	10/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	174.06	174.06
8H10202002	10/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H10202002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
7H10212002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2917.60	2917.60
8H10212001	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00
8H10212002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2205.60	2205.60
8H10222001	10/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00
7H10232003	10/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3580.00	3580.00
9H10222006	10/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.65	200.65
7H10272001	10/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	222.84	222.84
8H10272001	10/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.68	1563.68
8H1030202001	10/30/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H1101202002	11/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1804.40	1804.40
8H1103202001	11/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2295.20	2295.20
8H11042003	11/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20

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7H11092004	11/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
7H11152003	11/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11172002	11/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H11182001	11/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	508.72	508.72
8H11192002	11/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
9H11192001	11/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
9H1120202001	11/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2521.20	2521.20
7H11212003	11/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1756.80	1756.80
7H11242001	11/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1177.20	1177.20
7H11252003	11/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.30	221.30
8H1125202007	11/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
4320	11/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-433.78	-433.78
7H1126202003	11/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H11272003	11/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H11272005	11/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3941.20	3941.20
8H1129202002	11/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H1205202002	12/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	4310.40	4310.40
9H12062005	12/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.56	122.56
9H12102001	12/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	880.00	880.00
8H12102003	12/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H1212202005	12/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12172003	12/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
4343	12/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H12212001	12/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H12222002	12/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12242001	12/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1577.60	1577.60
9H12242003	12/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
8H01012104	01/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
9H01012104	01/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3557.60	3557.60
9H01052101	01/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3941.20	3941.20
4352	01/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01072001	01/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
7H01082106	01/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H0109202102	01/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01122102	01/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.16	116.16
9H01122101	01/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	454.51	454.51
4359	01/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2566.00	2566.00
8H01142102	01/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1510.40	1510.40
7H01152105	01/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
4387	01/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H0117202105	01/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01212102	01/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1286.40	1286.40
9H01222105	01/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H01242103	01/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	911.90	911.90
9H01232104	01/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
9H01242105	01/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H01252102	01/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H01262103	01/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40

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9H01292101	01/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.08	110.08
7H01302102	01/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H01302102	01/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4393	01/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02012103	02/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1152.00	1152.00
8H02032101	02/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	113.85	113.85
9H02032103	02/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02052103	02/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.40	198.40
8H02062101	02/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	279.34	279.34
9H02052104	02/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	186.23	186.23
4399	02/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
9H02072101	02/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.20	2141.20
8H02102103	02/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1504.80	1504.80
7H02122101	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H02122102	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2093.60	2093.60
9H02122101	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H02132101	02/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
9H02122103	02/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
8H03152021	02/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1891.20	1891.20
4406	02/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	130.02	130.02
7H02172103	02/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	98.55	98.55
9H02172103	02/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50
4405	02/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H02182101	02/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.96	200.96
7H02202101	02/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
9H02192103	02/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
7H02212105	02/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02252102	02/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	65.45	65.45
7H02252103	02/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H02272101	02/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H03022101	03/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H03022101A	03/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H03032101	03/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H03042102	03/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H03042101	03/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
4421	03/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.86	100.86
7H03062101	03/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	279.34	279.34
8H030620211	03/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
8H03072102	03/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H03112102	03/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	276.25	276.25
8H0315202103	03/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4433	03/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H03192105	03/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
8H03192104	03/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H03192105	03/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
8H03232102	03/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	155.43	155.43
7H03232101	03/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1936.00	1936.00
8H03242101	03/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40

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7H03252104	03/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
8H03252103	03/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H03262104	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H03272101	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
9H03272102	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H03282101	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H03272107	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-840.45	-840.45
9H03282101	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
4445	03/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H04022102	04/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	709.69	709.69
4454	04/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H04042106	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H04052102	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04042106	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H04062102	04/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1193.14	1193.14
8H04072101A	04/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1917.20	1917.20
9H04072103	04/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H04132105	04/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1597.20	1597.20
8H04162102	04/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.26	650.26
9H04162103	04/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	345.40	345.40
9H04162105	04/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2734.33	2734.33
9H04192103	04/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04212102	04/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04212103	04/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1689.60	1689.60
7H04272103	04/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
4468	04/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H05052101A	05/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H05062103	05/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H05082106	05/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H05142101	05/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H05142103	05/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-444.31	-444.31
7H05152101	05/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-729.90	-729.90
7H05162102	05/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
9H05162106	05/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H05172101	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H05172108	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H05162107	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3016.00	3016.00
9H05172101	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
9H05172103	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.48	182.48
7H05182105	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H05182103	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
9H05182102	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H05192102	05/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.76	126.76
8H05192105	05/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H05202101	05/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3213.60	3213.60
8H05202102	05/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
7H05232101	05/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H05242104	05/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1331.20	1331.20

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8H05252102	05/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H05252102	05/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
4495	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-953.94	-953.94
4498	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
4514	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	155.33	155.33
8H05252104	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60
8H05262102	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
8H05262103	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H05272101	05/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3498.80	3498.80
8H05292102	05/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	418.80	418.80
7H05312102	05/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
9H05312101	05/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
8H0531202104	06/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.48	182.48
7H06022102	06/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-480.38	-480.38
7H06022103	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06032101	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	184.64	184.64
9H06032102	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1694.00	1694.00
7H06042102	06/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H06032104	06/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
8H06052102	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06052103	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06052104	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2025.60	2025.60
9H06052101	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1241.60	1241.60
9H06052102	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.60	202.60
8H06062102	06/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3521.20	3521.20
7H06072101	06/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	120.78	120.78
7H06072102	06/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	296.28	296.28
8H06072102	06/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06082103	06/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H06102101	06/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.21	2452.21
8H06102101	06/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H06122101	06/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-236.41	-236.41
4505	06/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-427.63	-427.63
7H06132102	06/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
9H06132101	06/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-677.40	-677.40
7H06152104	06/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	206.08	206.08
9H06182102	06/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H06202101	06/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
7H06202102	06/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H06202102	06/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1909.40	1909.40
8H06212102	06/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
7H06252103	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H06252103	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1883.60	1883.60
9H06252104	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06292102	06/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
7H06302102	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2672.40	2672.40
8H06302102	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H06302103	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2580.00	2580.00

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H07012102	07/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2535.20	2535.20
4521	07/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07032102	07/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.00	280.00
8H07052102	07/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
4525	07/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H07062101	07/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2339.56	-2339.56
9H07082102	07/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1981.60	1981.60
8H07092102	07/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H07102101	07/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	327.24	327.24
8H07142101	07/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H07182101	07/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H07182102	07/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
7H07192102	07/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2922.40	2922.40
9H07212101	07/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H07222104	07/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H07222109	07/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2226.40	2226.40
9H07242101	07/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1488.00	1488.00
7H07272102	07/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H07282104	07/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
7H07292101	07/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H07292101	07/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08012102	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1510.40	1510.40
8H08012103	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H07312101	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
9H08032105	08/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1244.40	1244.40
7H08052101	08/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H08082102	08/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08092105	08/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08102101	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
9H08102101	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1527.20	1527.20
9H08102103	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
7H08112101	08/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3893.60	3893.60
9H08102107	08/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
8H0815102	08/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3228.79	-3228.79
7H08162103	08/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08162104	08/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1196.80	1196.80
9H08172103	08/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.65	221.65
9H08182102	08/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H08192101	08/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
7H08202103	08/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
9H08212102	08/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
8H08222103	08/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2207.60	2207.60
8H08222105	08/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H08242101	08/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2521.20	2521.20
9H08242101	08/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2680.00	2680.00
9H08252101	08/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
7H08252103	08/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
8H08272102	08/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1065.40	1065.40

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H08282105	08/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1090.80	1090.80
9H08282101	08/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3621.60	3621.60
8H08302101	08/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.24	96.24
7H08312102	08/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1780.00	1780.00
7H08312104	08/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2741.95	-2741.95
8H09012103	09/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3894.60	3894.60
8H09022101	09/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3961.60	3961.60
9H09022103	09/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1965.40	1965.40
8H089042101	09/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50
7H09072104	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
9H09072102	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.16	116.16
9H09072103	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	125.40	125.40
9H09072104	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4547.00	4547.00
7H09092101	09/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	178.53	178.53
8H09102103	09/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
9H09112101	09/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	5790.40	5790.40
8H09122101	09/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3084.40	3084.40
8H09142105	09/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
8H09172102	09/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.27	126.27
8H09182101	09/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
9H09192102	09/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1249.90	1249.90
8H09202101	09/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1762.20	1762.20
8H092302104	09/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2651.20	2651.20
9H09212101	09/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3744.80	3744.80
7H09242102A	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
7H09242102B	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
7H09252101	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1329.21	1329.21
8H09242106	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1529.19	1529.19
9H09252102	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H09262102	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-703.52	-703.52
9H09262103	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50
8H09272104	09/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H09282101	09/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H09292101	09/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2770.40	2770.40
8H09292102	09/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3987.00	3987.00
100121HHSFB	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.00	210.00
7H10012103	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1956.20	1956.20
8H09302103	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
LGF10012102	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	613.26	613.26
8H10062101	10/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	864.96	864.96
7H10082104	10/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H10082105	10/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	118.47	118.47
7H10112105	10/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2208.10	2208.10
7H10122101	10/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H10122104	10/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	184.02	184.02
8H10132103	10/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H10142101	10/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1157.53	1157.53
8H10152103	10/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50

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7H10192101	10/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3084.40	3084.40
7H10192103	10/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
7H10202101	10/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.82	110.82
8H10192104	10/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	79.25	79.25
8H10212104	10/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2642.00	2642.00
9H10222102	10/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H10242101	10/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2096.40	2096.40
7H10252102	10/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	896.01	896.01
8H10252101	10/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.61	624.61
8H10252103	10/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1493.80	1493.80
7H10282101	10/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H10292101	10/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1867.80	1867.80
4639	11/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1343.10	1343.10
9H11012104	11/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4342.60	4342.60
7H11042102	11/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2529.60	2529.60
9H11042101	11/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1330.40	-1330.40
8H11042106	11/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	390.22	390.22
7H11062101	11/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H11102102	11/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H11202103	11/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.54	182.54
4659	11/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	180.07	180.07
8H11132101	11/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2972.20	2972.20
9H11132101	11/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H11142101	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H11142103	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2830.40	2830.40
9H11142102	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4012.40	4012.40
9H11152101	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2248.80	2248.80
9H11152102	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	671.94	671.94
9H11152104	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2821.20	2821.20
7H11162101	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4317.20	4317.20
7H11162105	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H11162103	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	571.50	571.50
9H11162102	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
9H11162103	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4826.40	4826.40
7H11172101	11/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2322.40	2322.40
8H11182101	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3151.40	3151.40
8H11182102	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
9H11182101	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2667.40	2667.40
7H11182103	11/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H11192105	11/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2969.20	2969.20
9H11202101	11/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
9H11212102	11/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H11222102	11/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1508.20	1508.20
9H11232102	11/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	335.93	335.93
9H11232104	11/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H11242102	11/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H11242106	11/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	599.52	599.52
7H11252102	11/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	160.05	160.05

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H11262102	11/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2184.80	2184.80
11272103	11/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
7H11282101	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H11282102	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3869.20	3869.20
8H11282101	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2373.20	2373.20
8H11282102	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H11292101	11/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
7H11292102	11/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H11302101B	11/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1305.00	-1305.00
8H11302101	11/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3438.60	3438.60
8H12012101	12/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3442.60	3442.60
8H12022102	12/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2422.60	2422.60
7H12032102	12/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2172.60	2172.60
7H12042101	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
7H12042102	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H12042101	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2918.40	2918.40
8H12102101	12/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1071.24	1071.24
7H12112103	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	185.08	185.08
8H12102102	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2582.51	2582.51
9H12112101	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
7H12122102	12/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H12122104	12/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H12142102	12/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1337.86	1337.86
8H12142103	12/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1495.24	1495.24
4694	12/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
8H12172101	12/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	215.00	215.00
7H1218202103	12/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.60	1660.60
8H12212103	12/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H12232102	12/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
7H12242103	12/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3394.60	3394.60
9H12282102	12/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H12292105	12/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.86	100.86
7H12302101	12/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H12312102	12/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.09	200.09
7H01012202	01/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H01012203	01/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-988.12	-988.12
7H01022201	01/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	230.00	230.00
9H01012204	01/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2735.20	2735.20
7H01032201	01/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2297.00	2297.00
7H01052201	01/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H01062202	01/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3008.20	3008.20
9H01062104	01/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.54	182.54
7H01102201	01/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3075.20	3075.20
7H01112201	01/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	190.25	190.25
7H01142201	01/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	613.98	613.98
8H01132202	01/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
4715	01/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.93	212.93
7H01172202	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2667.40	2667.40

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7H01182203	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	313.35	313.35
9H01182203	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3394.60	3394.60
7H01212201	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4670.20	4670.20
8H01212202	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1066.47	1066.47
8H01222201	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	235.88	235.88
7H01222202	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
8H01212203	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H01212204	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H01222201	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H01222202	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1988.53	1988.53
7H01222203	01/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H01242202	01/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.55	210.55
7H01252201	01/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2498.80	2498.80
8H01242202	01/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1633.62	1633.62
7H01262202	01/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
7H01272201	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	615.70	615.70
8H012722	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
8H01272202	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	101.15	101.15
9H01262202	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
8H01282201	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H01272205	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H01272206	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H0128202201	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	101.15	101.15
9H0128202205	01/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H0128202206	01/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	497.54	497.54
7H01302203	01/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1347.86	1347.86
8H01302202	01/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
9H01302202	01/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3109.80	3109.80
7H01302204	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	376.65	376.65
7H01312202	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1012.76	1012.76
8H0130202204	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.44	108.44
9H01312201	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1541.54	1541.54
7H02022202	02/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02022202	02/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
9H02032203	02/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	287.55	287.55
9H02032204	02/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
8H02042201	02/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	148.13	148.13
8H02042202	02/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H02052202	02/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
7H02062201	02/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
9H02072202	02/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
7H02082201	02/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H02072203	02/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3961.60	3961.60
8H02082206	02/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3301.30	3301.30
8H02092202	02/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3542.60	3542.60
8H02102201	02/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2159.40	2159.40
4755	02/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H02122204	02/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	976.82	976.82

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7H02142202	02/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2854.40	2854.40
8H02142202	02/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2287.80	2287.80
8H02162202	02/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02162203	02/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
7H02172202	02/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	372.76	372.76
8H02192201	02/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02192202	02/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2754.20	2754.20
7H02222202	02/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	293.66	293.66
9H02212201	02/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1363.74	1363.74
8H02232202	02/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H02242201	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2194.00	2194.00
8H02232205	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.04	292.04
8H02242201	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H02252204	02/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
7H02262201	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H02262202	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H02262205	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3750.20	3750.20
7H0227202206	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H02272201	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H02272203	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1317.70	1317.70
7H02272204	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
8H02272201	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
9H03022203	03/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2506.70	2506.70
7H03042202	03/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2662.20	2662.20
7H03042204	03/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1376.05	1376.05
9H03042203	03/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03042204	03/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
7H03062204	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.40	960.40
9H03062201	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.40	960.40
9H03062204	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	175.00	175.00
9H03062205	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
4780	03/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3793.00	3793.00
8H03082203	03/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1638.57	1638.57
9H03082206	03/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H03102202	03/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-981.71	-981.71
9H03112203	03/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.40	960.40
7H03142201	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
7H03142202	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
7H03142205	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H03142201	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3324.80	3324.80
9H03142204	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2856.87	2856.87
8H03162201	03/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1800.80	1800.80
8H03162203	03/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03172201	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03172202	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1647.24	1647.24
8H03172201	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03172204	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03172205	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	216.17	216.17

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7H03182202	03/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H03172205	03/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2308.80	2308.80
7H03192201	03/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H03182201	03/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	231.44	231.44
8H0319223	03/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H03202201	03/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H03202201	03/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3585.12	3585.12
9H03212201	03/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
9H03212202	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H03212204	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2754.20	2754.20
9H03222205	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H03222206	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
7H03232201	03/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2271.60	2271.60
9H03222207	03/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	795.89	795.89
8H03232204	03/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H03232205	03/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1559.00	1559.00
8H03242201	03/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	306.06	306.06
8H03252201	03/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H03252203	03/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
9H03262201	03/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
9H03272201	03/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H03282205	03/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	214.55	214.55
7H03292201	03/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H03292202	03/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H03292203	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03292204	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H03302202	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1422.80	1422.80
7H03312202	03/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.37	950.37
9H03312201	03/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	670.04	670.04
7H04012202	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
7H04012205	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H04012201	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H04012205	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.60	1660.60
9H03312203	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	205.52	205.52
9H03312204	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1855.10	1855.10
0402221	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	104.15	104.15
7H04022201	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04022202	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2575.00	2575.00
7H04022203	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1635.20	1635.20
8H0402222	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4366.20	4366.20
9H04022203	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
8H04032201	04/03/2022	-----	0.00	0.00	0.00	0.00	0.00	1422.80	0.00	1422.80
8H04032203	04/03/2022	-----	0.00	0.00	0.00	0.00	0.00	2946.80	0.00	2946.80
7H04042202	04/04/2022	-----	0.00	0.00	0.00	0.00	0.00	1863.80	0.00	1863.80
9H04032201	04/04/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
9H04042001	04/04/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04042203	04/04/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
8H04052201	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	2549.60	0.00	2549.60

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8H04052202	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	1775.40	0.00	1775.40
9H04052201	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	2997.60	0.00	2997.60
9H04052203	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	2117.80	0.00	2117.80
7H04052202	04/06/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
7H04062201	04/06/2022	-----	0.00	0.00	0.00	0.00	0.00	535.24	0.00	535.24
8H04062202	04/06/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04062203	04/06/2022	-----	0.00	0.00	0.00	0.00	0.00	2969.20	0.00	2969.20
4798	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	1406.60	0.00	1406.60
7H04072201	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04072202	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04072201	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
9H04062201	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
9H04072201	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2616.60	0.00	2616.60
9H04072202	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
9H04072203	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	1305.00	0.00	1305.00
04082201	04/08/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04082201	04/08/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
7H04092201	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
8H04092201	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	1559.00	0.00	1559.00
8H04092203	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	1762.20	0.00	1762.20
9H04082203	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	2728.80	0.00	2728.80
9H04092201	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
9H04092202	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
4802	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	2549.60	0.00	2549.60
7H04102201	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04102202	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
8H04092204	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
9H04092203	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	3369.20	0.00	3369.20
7H04112203	04/11/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04102201	04/11/2022	-----	0.00	0.00	0.00	0.00	0.00	4366.20	0.00	4366.20
8H04112201	04/11/2022	-----	0.00	0.00	0.00	0.00	0.00	2906.60	0.00	2906.60
7H04112206	04/12/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
7H04122201	04/12/2022	-----	0.00	0.00	0.00	0.00	0.00	2906.60	0.00	2906.60
8H04122201	04/12/2022	-----	0.00	0.00	0.00	0.00	0.00	-119.66	0.00	-119.66
7H04132203	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2156.40	0.00	2156.40
7H04132204	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
7H04132205	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2930.60	0.00	2930.60
8H04132205	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2220.80	0.00	2220.80
9H04132203	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04132206	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	4224.80	0.00	4224.80
7H04132206	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	3442.60	0.00	3442.60
7H04142201	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	1406.60	0.00	1406.60
7H04142202	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
7H04142203	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04142204	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	2997.60	0.00	2997.60
8H04142201	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	2274.20	0.00	2274.20
9H04142201	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	1711.40	0.00	1711.40
9H04142202	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	1341.40	0.00	1341.40

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9H04142204	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
7H04142205	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1863.80	0.00	1863.80
7H04142206	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1406.60	0.00	1406.60
8H04142202	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04142203	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	3961.60	0.00	3961.60
8H04152202	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04152203	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	2946.80	0.00	2946.80
9H04142206	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	2918.40	0.00	2918.40
9H04152201	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1956.20	0.00	1956.20
9H04152202	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	2168.60	0.00	2168.60
8H04152204	04/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1533.60	0.00	1533.60
9H04162201	04/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
4808	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
7H04172202	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	1800.80	0.00	1800.80
7H04172203	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	2246.20	0.00	2246.20
8H04172201	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	2258.00	0.00	2258.00
8H04172202	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	2322.40	0.00	2322.40
9H04162203	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	4275.60	0.00	4275.60
9H04172201	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
7H04182201	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
7H04182202	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
7H04182203	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	214.55	0.00	214.55
8H04182201	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2816.80	0.00	2816.80
8H04182202	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2854.40	0.00	2854.40
9H04182203	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2575.00	0.00	2575.00
7H04192201	04/19/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
8H04192201	04/19/2022	-----	0.00	0.00	0.00	0.00	0.00	2854.40	0.00	2854.40
9H04192201	04/19/2022	-----	0.00	0.00	0.00	0.00	0.00	2524.20	0.00	2524.20
9H04192202	04/19/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
7H04202202	04/20/2022	-----	0.00	0.00	0.00	0.00	0.00	3770.20	0.00	3770.20
7H04202203	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04212203	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	2642.00	0.00	2642.00
8H04212202	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04212203	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	1145.96	0.00	1145.96
8H04212205	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	290.00	0.00	290.00
7H04212204	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
7H04222201	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	1150.80	0.00	1150.80
8H04212206	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	2950.20	0.00	2950.20
8H04222202	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04222203	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	3894.60	0.00	3894.60
7H04232201	04/23/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04242201	04/24/2022	-----	0.00	0.00	0.00	0.00	0.00	2246.20	0.00	2246.20
8H0423222	04/24/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
7H04242202	04/25/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04252201	04/25/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
9H04252203	04/25/2022	-----	0.00	0.00	0.00	0.00	0.00	3920.00	0.00	3920.00
9H04262202	04/25/2022	-----	0.00	0.00	0.00	0.00	0.00	106.01	0.00	106.01
7H04252203	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	2297.00	0.00	2297.00

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7H04262210	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	212.93	0.00	212.93
8H04262202	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04262203	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	229.82	0.00	229.82
9H04262201	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	2997.60	0.00	2997.60
9H04262204	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	214.55	0.00	214.55
7H04262204	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
7H04272201	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04272202	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04272203	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	2347.80	0.00	2347.80
8H04272201	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	2703.40	0.00	2703.40
7H04272205	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	4275.60	0.00	4275.60
7H04282204	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
7H04282205	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	2575.00	0.00	2575.00
8H04282202	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
8H04282203	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	4224.80	0.00	4224.80
9H04282203	04/28/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
4817	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04282206	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	4317.20	0.00	4317.20
7H04292201	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	3417.20	0.00	3417.20
7H04292203	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	1711.40	0.00	1711.40
7H04292203B	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2576.40	0.00	2576.40
7H04292205	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	103.58	0.00	103.58
8H04282204	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
9H04282201	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04292201	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	-100.00
9H04292202	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2969.20	0.00	2969.20
9H04292203	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04292204	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2131.00	0.00	2131.00
7H04292206	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04292207	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H04302201	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
7H04302202	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
7H04302204	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H04302203	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H04302201	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	2246.20	0.00	2246.20
7H04302205	05/01/2022	-----	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00
9H04302203	05/01/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
9H05012201B	05/01/2022	-----	0.00	0.00	0.00	0.00	0.00	1078.42	0.00	1078.42
9H05022202	05/02/2022	-----	0.00	0.00	0.00	0.00	0.00	1624.31	0.00	1624.31
7H05042201	05/04/2022	-----	0.00	0.00	0.00	0.00	2308.80	0.00	0.00	2308.80
8H05042204	05/04/2022	-----	0.00	0.00	0.00	0.00	1202.05	0.00	0.00	1202.05
7H05052201	05/05/2022	-----	0.00	0.00	0.00	0.00	4250.20	0.00	0.00	4250.20
7H05062202	05/06/2022	-----	0.00	0.00	0.00	0.00	1406.60	0.00	0.00	1406.60
8H05052206	05/06/2022	-----	0.00	0.00	0.00	0.00	310.92	0.00	0.00	310.92
8H05062203	05/06/2022	-----	0.00	0.00	0.00	0.00	2524.20	0.00	0.00	2524.20
9H05062201	05/06/2022	-----	0.00	0.00	0.00	0.00	1659.34	0.00	0.00	1659.34
7H05072201	05/07/2022	-----	0.00	0.00	0.00	0.00	2424.00	0.00	0.00	2424.00
7H05072203	05/07/2022	-----	0.00	0.00	0.00	0.00	2313.20	0.00	0.00	2313.20

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8H0507221	05/07/2022	-----	0.00	0.00	0.00	0.00	1533.60	0.00	0.00	1533.60
7H05072204	05/08/2022	-----	0.00	0.00	0.00	0.00	3987.00	0.00	0.00	3987.00
7H05082201	05/08/2022	-----	0.00	0.00	0.00	0.00	1577.22	0.00	0.00	1577.22
8H0509221	05/09/2022	-----	0.00	0.00	0.00	0.00	101.15	0.00	0.00	101.15
7H05102201	05/10/2022	-----	0.00	0.00	0.00	0.00	1448.20	0.00	0.00	1448.20
7H05102202	05/10/2022	-----	0.00	0.00	0.00	0.00	2840.80	0.00	0.00	2840.80
7H05102203	05/10/2022	-----	0.00	0.00	0.00	0.00	378.64	0.00	0.00	378.64
7H05102205	05/10/2022	-----	0.00	0.00	0.00	0.00	997.84	0.00	0.00	997.84
8H05102201	05/10/2022	-----	0.00	0.00	0.00	0.00	2972.20	0.00	0.00	2972.20
9H05102201	05/10/2022	-----	0.00	0.00	0.00	0.00	2667.40	0.00	0.00	2667.40
9H05102202	05/10/2022	-----	0.00	0.00	0.00	0.00	833.88	0.00	0.00	833.88
8H05112202	05/11/2022	-----	0.00	0.00	0.00	0.00	3401.00	0.00	0.00	3401.00
7H05122202	05/12/2022	-----	0.00	0.00	0.00	0.00	3824.80	0.00	0.00	3824.80
7H05122204	05/13/2022	-----	0.00	0.00	0.00	0.00	172.43	0.00	0.00	172.43
8H05132203	05/13/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
9H05122203	05/13/2022	-----	0.00	0.00	0.00	0.00	122.09	0.00	0.00	122.09
7H05142204	05/14/2022	-----	0.00	0.00	0.00	0.00	4250.20	0.00	0.00	4250.20
7H05132206	05/15/2022	-----	0.00	0.00	0.00	0.00	2829.00	0.00	0.00	2829.00
7H05152202	05/15/2022	-----	0.00	0.00	0.00	0.00	2646.20	0.00	0.00	2646.20
8H05152201	05/15/2022	-----	0.00	0.00	0.00	0.00	2500.07	0.00	0.00	2500.07
8H05152202	05/15/2022	-----	0.00	0.00	0.00	0.00	50.58	0.00	0.00	50.58
8H05152203	05/15/2022	-----	0.00	0.00	0.00	0.00	207.14	0.00	0.00	207.14
9H05152203	05/15/2022	-----	0.00	0.00	0.00	0.00	216.17	0.00	0.00	216.17
8H05152204	05/16/2022	-----	0.00	0.00	0.00	0.00	3061.60	0.00	0.00	3061.60
9H05162201	05/16/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H05162203	05/16/2022	-----	0.00	0.00	0.00	0.00	3414.60	0.00	0.00	3414.60
4833	05/17/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H05172201	05/17/2022	-----	0.00	0.00	0.00	0.00	3278.40	0.00	0.00	3278.40
8H05172201	05/17/2022	-----	0.00	0.00	0.00	0.00	2313.20	0.00	0.00	2313.20
8H05172201D	05/17/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
BIAFIRESTANDBY	05/17/2022	-----	0.00	0.00	0.00	0.00	157.50	0.00	0.00	157.50
7H05182202	05/18/2022	-----	0.00	0.00	0.00	0.00	233.06	0.00	0.00	233.06
8H05182202	05/18/2022	-----	0.00	0.00	0.00	0.00	2893.00	0.00	0.00	2893.00
8H05182204	05/18/2022	-----	0.00	0.00	0.00	0.00	1176.65	0.00	0.00	1176.65
8H05182207	05/18/2022	-----	0.00	0.00	0.00	0.00	2524.20	0.00	0.00	2524.20
8H05182208	05/18/2022	-----	0.00	0.00	0.00	0.00	2313.20	0.00	0.00	2313.20
9H05172204	05/18/2022	-----	0.00	0.00	0.00	0.00	2642.00	0.00	0.00	2642.00
SB7H05182201	05/18/2022	-----	0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
7H05182203	05/19/2022	-----	0.00	0.00	0.00	0.00	3987.00	0.00	0.00	3987.00
7H05192203	05/19/2022	-----	0.00	0.00	0.00	0.00	2311.42	0.00	0.00	2311.42
9H05192201	05/19/2022	-----	0.00	0.00	0.00	0.00	105.00	0.00	0.00	105.00
9H05192202	05/19/2022	-----	0.00	0.00	0.00	0.00	1463.14	0.00	0.00	1463.14
8H05212202	05/20/2022	-----	0.00	0.00	0.00	0.00	293.66	0.00	0.00	293.66
SB9H05202201	05/20/2022	-----	0.00	0.00	0.00	0.00	157.50	0.00	0.00	157.50
8H05202204	05/21/2022	-----	0.00	0.00	0.00	0.00	229.82	0.00	0.00	229.82
8H05212201	05/21/2022	-----	0.00	0.00	0.00	0.00	2398.60	0.00	0.00	2398.60
9H05212201	05/21/2022	-----	0.00	0.00	0.00	0.00	3135.20	0.00	0.00	3135.20
4858	05/22/2022	-----	0.00	0.00	0.00	0.00	1800.80	0.00	0.00	1800.80

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9H05222201	05/22/2022	-----	0.00	0.00	0.00	0.00	3099.96	0.00	0.00	3099.96
4836	05/23/2022	-----	0.00	0.00	0.00	0.00	997.25	0.00	0.00	997.25
9H05232204	05/23/2022	-----	0.00	0.00	0.00	0.00	3468.00	0.00	0.00	3468.00
7H05242202	05/24/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
8H05242201	05/24/2022	-----	0.00	0.00	0.00	0.00	3417.20	0.00	0.00	3417.20
7H05262204	05/26/2022	-----	0.00	0.00	0.00	0.00	2373.20	0.00	0.00	2373.20
8H05252203	05/26/2022	-----	0.00	0.00	0.00	0.00	3699.40	0.00	0.00	3699.40
8H05262201	05/26/2022	-----	0.00	0.00	0.00	0.00	4252.80	0.00	0.00	4252.80
8H05262202	05/26/2022	-----	0.00	0.00	0.00	0.00	148.13	0.00	0.00	148.13
7H005272204	05/27/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
7H05262206	05/27/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H05272201	05/27/2022	-----	0.00	0.00	0.00	0.00	1867.80	0.00	0.00	1867.80
7H05272203	05/27/2022	-----	0.00	0.00	0.00	0.00	2195.40	0.00	0.00	2195.40
8H05272202	05/27/2022	-----	0.00	0.00	0.00	0.00	1775.40	0.00	0.00	1775.40
8H05272203	05/27/2022	-----	0.00	0.00	0.00	0.00	3061.60	0.00	0.00	3061.60
9H05272202	05/27/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H05272205	05/28/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
7H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	1522.92	0.00	0.00	1522.92
8H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H05282203	05/28/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	3375.60	0.00	0.00	3375.60
9H05282203	05/28/2022	-----	0.00	0.00	0.00	0.00	2779.60	0.00	0.00	2779.60
7H05292202	05/29/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H05292203	05/29/2022	-----	0.00	0.00	0.00	0.00	4509.40	0.00	0.00	4509.40
7H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
8H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
9H05292202	05/30/2022	-----	0.00	0.00	0.00	0.00	1981.60	0.00	0.00	1981.60
9H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
9H05302202	05/30/2022	-----	0.00	0.00	0.00	0.00	2262.40	0.00	0.00	2262.40
7H05302203	05/31/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
7H05312201	05/31/2022	-----	0.00	0.00	0.00	0.00	3920.00	0.00	0.00	3920.00
9H05302203	05/31/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
9H05312201	05/31/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H05312202	05/31/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
7H06012201	06/01/2022	-----	0.00	0.00	0.00	0.00	2195.40	0.00	0.00	2195.40
7H06012202	06/01/2022	-----	0.00	0.00	0.00	0.00	285.50	0.00	0.00	285.50
8H06012201	06/01/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H06022201	06/02/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
7H06022202	06/02/2022	-----	0.00	0.00	0.00	3020.00	0.00	0.00	0.00	3020.00
9H06022201	06/02/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
4842	06/03/2022	-----	0.00	0.00	0.00	1918.60	0.00	0.00	0.00	1918.60
7H06022204	06/03/2022	-----	0.00	0.00	0.00	1826.20	0.00	0.00	0.00	1826.20
7H06032202	06/03/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
7H06032203	06/03/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
8H06032201	06/03/2022	-----	0.00	0.00	0.00	1893.20	0.00	0.00	0.00	1893.20
9H06022203	06/03/2022	-----	0.00	0.00	0.00	3894.60	0.00	0.00	0.00	3894.60
9H06022204	06/03/2022	-----	0.00	0.00	0.00	3750.20	0.00	0.00	0.00	3750.20
9H06032201	06/03/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40

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7H06032204	06/04/2022	-----	0.00	0.00	0.00	3578.80	0.00	0.00	0.00	3578.80
7H06052202	06/05/2022	-----	0.00	0.00	0.00	3750.20	0.00	0.00	0.00	3750.20
8H06052202	06/05/2022	-----	0.00	0.00	0.00	4366.20	0.00	0.00	0.00	4366.20
9H06052202	06/05/2022	-----	0.00	0.00	0.00	3648.60	0.00	0.00	0.00	3648.60
8H06062201	06/06/2022	-----	0.00	0.00	0.00	1826.20	0.00	0.00	0.00	1826.20
8H06062202	06/06/2022	-----	0.00	0.00	0.00	3299.40	0.00	0.00	0.00	3299.40
9H06062202	06/06/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
4844	06/07/2022	-----	0.00	0.00	0.00	2703.40	0.00	0.00	0.00	2703.40
7H06072202	06/07/2022	-----	0.00	0.00	0.00	2703.40	0.00	0.00	0.00	2703.40
8H06072201	06/07/2022	-----	0.00	0.00	0.00	3176.80	0.00	0.00	0.00	3176.80
8H06072201A	06/07/2022	-----	0.00	0.00	0.00	157.50	0.00	0.00	0.00	157.50
7H06082201	06/08/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
8H06082203	06/08/2022	-----	0.00	0.00	0.00	2232.60	0.00	0.00	0.00	2232.60
8H06082204	06/08/2022	-----	0.00	0.00	0.00	2969.20	0.00	0.00	0.00	2969.20
7H06092201	06/09/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H06092202	06/09/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
8H06082205	06/09/2022	-----	0.00	0.00	0.00	2170.00	0.00	0.00	0.00	2170.00
8H06092201	06/09/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
9H06082202	06/09/2022	-----	0.00	0.00	0.00	3775.60	0.00	0.00	0.00	3775.60
9H06082203	06/09/2022	-----	0.00	0.00	0.00	3801.00	0.00	0.00	0.00	3801.00
9H06092201	06/09/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H06092202	06/09/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
9H06092203	06/09/2022	-----	0.00	0.00	0.00	124.52	0.00	0.00	0.00	124.52
9H06092204	06/09/2022	-----	0.00	0.00	0.00	2855.80	0.00	0.00	0.00	2855.80
7H06102201	06/10/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
8H06092203	06/10/2022	-----	0.00	0.00	0.00	231.44	0.00	0.00	0.00	231.44
8H06102201	06/10/2022	-----	0.00	0.00	0.00	2703.40	0.00	0.00	0.00	2703.40
8H06102202	06/10/2022	-----	0.00	0.00	0.00	3961.60	0.00	0.00	0.00	3961.60
9H060092206	06/10/2022	-----	0.00	0.00	0.00	3750.20	0.00	0.00	0.00	3750.20
9H06092205	06/10/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06102201	06/10/2022	-----	0.00	0.00	0.00	399.12	0.00	0.00	0.00	399.12
9H06102202	06/10/2022	-----	0.00	0.00	0.00	206.45	0.00	0.00	0.00	206.45
9H06102203	06/10/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H06102203	06/11/2022	-----	0.00	0.00	0.00	1813.00	0.00	0.00	0.00	1813.00
7H06102204	06/11/2022	-----	0.00	0.00	0.00	1123.80	0.00	0.00	0.00	1123.80
8H06112202	06/11/2022	-----	0.00	0.00	0.00	290.00	0.00	0.00	0.00	290.00
8H06112203	06/12/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
8H06112204	06/12/2022	-----	0.00	0.00	0.00	1406.60	0.00	0.00	0.00	1406.60
8H06112206	06/12/2022	-----	0.00	0.00	0.00	1851.60	0.00	0.00	0.00	1851.60
8H06122201	06/12/2022	-----	0.00	0.00	0.00	1317.70	0.00	0.00	0.00	1317.70
9H06122201	06/12/2022	-----	0.00	0.00	0.00	3920.00	0.00	0.00	0.00	3920.00
9H06122202	06/12/2022	-----	0.00	0.00	0.00	1406.60	0.00	0.00	0.00	1406.60
8H06132201	06/13/2022	-----	0.00	0.00	0.00	1397.40	0.00	0.00	0.00	1397.40
9H06132201	06/13/2022	-----	0.00	0.00	0.00	2473.40	0.00	0.00	0.00	2473.40
7H06132202	06/14/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
9H06142201	06/14/2022	-----	0.00	0.00	0.00	2930.60	0.00	0.00	0.00	2930.60
9H06142202	06/14/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06142203	06/14/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20

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7H06152201	06/15/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H06152202	06/15/2022	-----	0.00	0.00	0.00	2179.60	0.00	0.00	0.00	2179.60
7H06152203	06/15/2022	-----	0.00	0.00	0.00	233.06	0.00	0.00	0.00	233.06
9H06152201	06/15/2022	-----	0.00	0.00	0.00	675.12	0.00	0.00	0.00	675.12
9H06152202	06/15/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06152204	06/15/2022	-----	0.00	0.00	0.00	3442.60	0.00	0.00	0.00	3442.60
7H06152204	06/16/2022	-----	0.00	0.00	0.00	1893.20	0.00	0.00	0.00	1893.20
7H06162201	06/16/2022	-----	0.00	0.00	0.00	4250.20	0.00	0.00	0.00	4250.20
7H06162202	06/16/2022	-----	0.00	0.00	0.00	290.00	0.00	0.00	0.00	290.00
9H061152205	06/16/2022	-----	0.00	0.00	0.00	2922.80	0.00	0.00	0.00	2922.80
7H06162205	06/17/2022	-----	0.00	0.00	0.00	1762.20	0.00	0.00	0.00	1762.20
7H06172201	06/17/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
7H06172204	06/17/2022	-----	0.00	0.00	0.00	2271.60	0.00	0.00	0.00	2271.60
7H06172205	06/18/2022	-----	0.00	0.00	0.00	2922.80	0.00	0.00	0.00	2922.80
7H06182201	06/18/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
8H06172203	06/18/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H06182201	06/18/2022	-----	0.00	0.00	0.00	1863.80	0.00	0.00	0.00	1863.80
9H06182201	06/18/2022	-----	0.00	0.00	0.00	2100.20	0.00	0.00	0.00	2100.20
7H06182204	06/19/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
7H06192202	06/19/2022	-----	0.00	0.00	0.00	1426.20	0.00	0.00	0.00	1426.20
7H06192204	06/19/2022	-----	0.00	0.00	0.00	3440.00	0.00	0.00	0.00	3440.00
8H06192202	06/19/2022	-----	0.00	0.00	0.00	1457.40	0.00	0.00	0.00	1457.40
8H06192204	06/19/2022	-----	0.00	0.00	0.00	2498.80	0.00	0.00	0.00	2498.80
9H06192201	06/19/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06192203	06/19/2022	-----	0.00	0.00	0.00	2045.60	0.00	0.00	0.00	2045.60
7H06202202	06/20/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H06202203	06/20/2022	-----	0.00	0.00	0.00	2997.60	0.00	0.00	0.00	2997.60
8H06202201	06/20/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
8H06202202	06/20/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H06202203	06/20/2022	-----	0.00	0.00	0.00	1750.00	0.00	0.00	0.00	1750.00
9H06202201	06/20/2022	-----	0.00	0.00	0.00	2855.80	0.00	0.00	0.00	2855.80
4856	06/21/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
7H06212201	06/21/2022	-----	0.00	0.00	0.00	1011.20	0.00	0.00	0.00	1011.20
9H06212201	06/21/2022	-----	0.00	0.00	0.00	3023.00	0.00	0.00	0.00	3023.00
7H06222201	06/22/2022	-----	0.00	0.00	0.00	2671.60	0.00	0.00	0.00	2671.60
7H06222203	06/22/2022	-----	0.00	0.00	0.00	2969.20	0.00	0.00	0.00	2969.20
9H06222202	06/22/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06222203	06/22/2022	-----	0.00	0.00	0.00	3414.60	0.00	0.00	0.00	3414.60
7H06232201	06/23/2022	-----	0.00	0.00	0.00	3744.80	0.00	0.00	0.00	3744.80
8H06232201	06/23/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H06232202	06/23/2022	-----	0.00	0.00	0.00	2549.60	0.00	0.00	0.00	2549.60
8H06232203A	06/23/2022	-----	0.00	0.00	0.00	2575.00	0.00	0.00	0.00	2575.00
8H06232203B	06/23/2022	-----	0.00	0.00	0.00	515.00	0.00	0.00	0.00	515.00
9H06222204	06/23/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H06242201	06/24/2022	-----	0.00	0.00	0.00	129.38	0.00	0.00	0.00	129.38
7H06242202	06/24/2022	-----	0.00	0.00	0.00	231.44	0.00	0.00	0.00	231.44
7H06242203	06/24/2022	-----	0.00	0.00	0.00	81.34	0.00	0.00	0.00	81.34
7H06242205	06/24/2022	-----	0.00	0.00	0.00	2246.20	0.00	0.00	0.00	2246.20

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7H06242206	06/24/2022	-----	0.00	0.00	0.00	3440.00	0.00	0.00	0.00	3440.00
8H06232203C	06/24/2022	-----	0.00	0.00	0.00	2575.00	0.00	0.00	0.00	2575.00
8H06232203D	06/24/2022	-----	0.00	0.00	0.00	515.00	0.00	0.00	0.00	515.00
8H06242201	06/24/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
8H06242202	06/24/2022	-----	0.00	0.00	0.00	1851.60	0.00	0.00	0.00	1851.60
8H06242203	06/24/2022	-----	0.00	0.00	0.00	3744.80	0.00	0.00	0.00	3744.80
8H06242204	06/24/2022	-----	0.00	0.00	0.00	210.38	0.00	0.00	0.00	210.38
8H06242205	06/24/2022	-----	0.00	0.00	0.00	2283.40	0.00	0.00	0.00	2283.40
9H06242204	06/24/2022	-----	0.00	0.00	0.00	105.00	0.00	0.00	0.00	105.00
HR06242202	06/24/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
4860	06/25/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
8H06252201	06/25/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H06252203	06/25/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
9H96252202	06/25/2022	-----	0.00	0.00	0.00	1305.00	0.00	0.00	0.00	1305.00
4864	06/26/2022	-----	0.00	0.00	0.00	2779.60	0.00	0.00	0.00	2779.60
7H06252201	06/26/2022	-----	0.00	0.00	0.00	3770.20	0.00	0.00	0.00	3770.20
7H06262202	06/26/2022	-----	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
8H06262201	06/26/2022	-----	0.00	0.00	0.00	2398.60	0.00	0.00	0.00	2398.60
9H06252204	06/26/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
9H06252205	06/26/2022	-----	0.00	0.00	0.00	2359.60	0.00	0.00	0.00	2359.60
9H06262201	06/26/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H06262202	06/26/2022	-----	0.00	0.00	0.00	2649.40	0.00	0.00	0.00	2649.40
4867	06/27/2022	-----	0.00	0.00	0.00	214.55	0.00	0.00	0.00	214.55
7H06262203	06/27/2022	-----	0.00	0.00	0.00	2322.40	0.00	0.00	0.00	2322.40
7H06262204	06/27/2022	-----	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
7H06272201	06/27/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
7H06272204	06/27/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
7H06272205	06/27/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
7H06272206	06/28/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
7H0628220	06/28/2022	-----	0.00	0.00	0.00	2308.80	0.00	0.00	0.00	2308.80
9H06272201	06/28/2022	-----	0.00	0.00	0.00	3440.00	0.00	0.00	0.00	3440.00
9H06282202	06/28/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
7H06292202	06/29/2022	-----	0.00	0.00	0.00	3535.00	0.00	0.00	0.00	3535.00
7H06292203	06/29/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
7H06292204	06/29/2022	-----	0.00	0.00	0.00	3084.40	0.00	0.00	0.00	3084.40
8H06292201	06/29/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
8H06292202	06/29/2022	-----	0.00	0.00	0.00	101.15	0.00	0.00	0.00	101.15
8H06292204	06/29/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
9H06292203	06/29/2022	-----	0.00	0.00	0.00	231.44	0.00	0.00	0.00	231.44
7H06292205	06/30/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
7H06302202	06/30/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
7H06302204	06/30/2022	-----	0.00	0.00	0.00	2246.20	0.00	0.00	0.00	2246.20
8H06292205	06/30/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H06302205	07/01/2022	-----	0.00	0.00	0.00	1775.40	0.00	0.00	0.00	1775.40
7H06302206	07/01/2022	-----	0.00	0.00	0.00	2246.20	0.00	0.00	0.00	2246.20
8H07012201	07/01/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
8H07012202	07/01/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H07012201	07/01/2022	-----	0.00	0.00	0.00	2500.20	0.00	0.00	0.00	2500.20

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9H07012202	07/01/2022	-----	0.00	0.00	0.00	208.76	0.00	0.00	0.00	208.76
8H07012203	07/02/2022	-----	0.00	0.00	2549.60	0.00	0.00	0.00	0.00	2549.60
8H07022201	07/02/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
8H07022202	07/02/2022	-----	0.00	0.00	1775.40	0.00	0.00	0.00	0.00	1775.40
9H07012203	07/02/2022	-----	0.00	0.00	3744.80	0.00	0.00	0.00	0.00	3744.80
9H07022203	07/02/2022	-----	0.00	0.00	3440.00	0.00	0.00	0.00	0.00	3440.00
4881	07/03/2022	-----	0.00	0.00	3389.20	0.00	0.00	0.00	0.00	3389.20
7H07032202A	07/03/2022	-----	0.00	0.00	2703.40	0.00	0.00	0.00	0.00	2703.40
7H07032202C	07/03/2022	-----	0.00	0.00	1838.40	0.00	0.00	0.00	0.00	1838.40
7H07032202D	07/03/2022	-----	0.00	0.00	1838.40	0.00	0.00	0.00	0.00	1838.40
7H07032202E	07/03/2022	-----	0.00	0.00	1838.40	0.00	0.00	0.00	0.00	1838.40
8H07032201	07/03/2022	-----	0.00	0.00	3744.80	0.00	0.00	0.00	0.00	3744.80
8H07032202-A	07/03/2022	-----	0.00	0.00	1432.00	0.00	0.00	0.00	0.00	1432.00
8H07032202-B	07/03/2022	-----	0.00	0.00	1432.00	0.00	0.00	0.00	0.00	1432.00
8H07032202-C	07/03/2022	-----	0.00	0.00	2297.00	0.00	0.00	0.00	0.00	2297.00
9H07022204	07/03/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
9H07022205	07/03/2022	-----	0.00	0.00	3389.20	0.00	0.00	0.00	0.00	3389.20
9H07032201	07/03/2022	-----	0.00	0.00	1889.20	0.00	0.00	0.00	0.00	1889.20
9H07032202	07/03/2022	-----	0.00	0.00	1559.00	0.00	0.00	0.00	0.00	1559.00
4882	07/04/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
7H07042203	07/04/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H07032203	07/04/2022	-----	0.00	0.00	3770.20	0.00	0.00	0.00	0.00	3770.20
8H07042202	07/04/2022	-----	0.00	0.00	2754.20	0.00	0.00	0.00	0.00	2754.20
8H07042204	07/04/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
9H07032203	07/04/2022	-----	0.00	0.00	1381.20	0.00	0.00	0.00	0.00	1381.20
9H07032204	07/04/2022	-----	0.00	0.00	2220.80	0.00	0.00	0.00	0.00	2220.80
7H07062202	07/06/2022	-----	0.00	0.00	3453.60	0.00	0.00	0.00	0.00	3453.60
7H07062204	07/06/2022	-----	0.00	0.00	3770.20	0.00	0.00	0.00	0.00	3770.20
8H07062201	07/06/2022	-----	0.00	0.00	1826.20	0.00	0.00	0.00	0.00	1826.20
8H07062202	07/06/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
4883	07/07/2022	-----	0.00	0.00	2956.00	0.00	0.00	0.00	0.00	2956.00
7H07072201	07/07/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
8H07072202	07/07/2022	-----	0.00	0.00	2287.80	0.00	0.00	0.00	0.00	2287.80
7H07072202	07/08/2022	-----	0.00	0.00	1851.10	0.00	0.00	0.00	0.00	1851.10
7H07082201	07/08/2022	-----	0.00	0.00	2524.20	0.00	0.00	0.00	0.00	2524.20
8H07072206	07/08/2022	-----	0.00	0.00	1826.20	0.00	0.00	0.00	0.00	1826.20
9H07082201	07/08/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
9H07082202	07/08/2022	-----	0.00	0.00	3299.40	0.00	0.00	0.00	0.00	3299.40
4887	07/09/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
7H07092201	07/09/2022	-----	0.00	0.00	3894.60	0.00	0.00	0.00	0.00	3894.60
7H07092202	07/09/2022	-----	0.00	0.00	129.87	0.00	0.00	0.00	0.00	129.87
7H07092203	07/09/2022	-----	0.00	0.00	1775.40	0.00	0.00	0.00	0.00	1775.40
9H07092201	07/09/2022	-----	0.00	0.00	2246.20	0.00	0.00	0.00	0.00	2246.20
9H07092202	07/09/2022	-----	0.00	0.00	2170.00	0.00	0.00	0.00	0.00	2170.00
9H07092201OLD	07/10/2022	-----	0.00	0.00	-2121.68	0.00	0.00	0.00	0.00	-2121.68
9H07092204	07/10/2022	-----	0.00	0.00	231.44	0.00	0.00	0.00	0.00	231.44
9H07102201	07/10/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
9H07102203	07/10/2022	-----	0.00	0.00	1775.40	0.00	0.00	0.00	0.00	1775.40

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7H07102201	07/11/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
7H07112201	07/11/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
7H07112203	07/11/2022	-----	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
9H07102205	07/11/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
9H07102206	07/11/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
9H07112201	07/11/2022	-----	0.00	0.00	2600.40	0.00	0.00	0.00	0.00	2600.40
7H07122203	07/12/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
8H07122203	07/12/2022	-----	0.00	0.00	1317.70	0.00	0.00	0.00	0.00	1317.70
8H07122205	07/12/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
7H07132201	07/13/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
7H07132202	07/13/2022	-----	0.00	0.00	2208.10	0.00	0.00	0.00	0.00	2208.10
7H07132203	07/13/2022	-----	0.00	0.00	2322.40	0.00	0.00	0.00	0.00	2322.40
7H07132204	07/13/2022	-----	0.00	0.00	1849.28	0.00	0.00	0.00	0.00	1849.28
7H07132205	07/14/2022	-----	0.00	0.00	100.24	0.00	0.00	0.00	0.00	100.24
7H07142201	07/14/2022	-----	0.00	0.00	2220.80	0.00	0.00	0.00	0.00	2220.80
8H07142201	07/14/2022	-----	0.00	0.00	1899.60	0.00	0.00	0.00	0.00	1899.60
9H07132203	07/14/2022	-----	0.00	0.00	3033.60	0.00	0.00	0.00	0.00	3033.60
7H07152202	07/15/2022	-----	0.00	0.00	1877.00	0.00	0.00	0.00	0.00	1877.00
7H07152203	07/15/2022	-----	0.00	0.00	3440.00	0.00	0.00	0.00	0.00	3440.00
8H07142204	07/15/2022	-----	0.00	0.00	3744.80	0.00	0.00	0.00	0.00	3744.80
8H07142205	07/15/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
8H07152201	07/15/2022	-----	0.00	0.00	2697.00	0.00	0.00	0.00	0.00	2697.00
9H07152201	07/15/2022	-----	0.00	0.00	290.00	0.00	0.00	0.00	0.00	290.00
9H07152202	07/15/2022	-----	0.00	0.00	1550.80	0.00	0.00	0.00	0.00	1550.80
9H07152203A	07/15/2022	-----	0.00	0.00	124.52	0.00	0.00	0.00	0.00	124.52
9H07152204	07/15/2022	-----	0.00	0.00	3719.40	0.00	0.00	0.00	0.00	3719.40
4896	07/16/2022	-----	0.00	0.00	1525.40	0.00	0.00	0.00	0.00	1525.40
7H07152205	07/16/2022	-----	0.00	0.00	1559.00	0.00	0.00	0.00	0.00	1559.00
9H07152205	07/16/2022	-----	0.00	0.00	119.66	0.00	0.00	0.00	0.00	119.66
9H07162202	07/16/2022	-----	0.00	0.00	1533.60	0.00	0.00	0.00	0.00	1533.60
9H07162203	07/16/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
9H07162205	07/16/2022	-----	0.00	0.00	2246.20	0.00	0.00	0.00	0.00	2246.20
7H07162204	07/17/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
7H07172202A	07/17/2022	-----	0.00	0.00	2664.40	0.00	0.00	0.00	0.00	2664.40
7H07172202B	07/17/2022	-----	0.00	0.00	3084.40	0.00	0.00	0.00	0.00	3084.40
8H07172201	07/17/2022	-----	0.00	0.00	119.66	0.00	0.00	0.00	0.00	119.66
9H07172201	07/17/2022	-----	0.00	0.00	4199.40	0.00	0.00	0.00	0.00	4199.40
4897	07/18/2022	-----	0.00	0.00	2854.40	0.00	0.00	0.00	0.00	2854.40
7H07172203	07/18/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
7H07172204	07/18/2022	-----	0.00	0.00	3375.60	0.00	0.00	0.00	0.00	3375.60
7H07182201	07/18/2022	-----	0.00	0.00	3922.60	0.00	0.00	0.00	0.00	3922.60
7H07182202	07/18/2022	-----	0.00	0.00	2971.00	0.00	0.00	0.00	0.00	2971.00
7H07182203	07/18/2022	-----	0.00	0.00	3770.20	0.00	0.00	0.00	0.00	3770.20
9H07172202	07/18/2022	-----	0.00	0.00	2359.60	0.00	0.00	0.00	0.00	2359.60
9H07172203	07/18/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
9H07172204	07/18/2022	-----	0.00	0.00	2854.40	0.00	0.00	0.00	0.00	2854.40
9H07182201	07/18/2022	-----	0.00	0.00	2703.40	0.00	0.00	0.00	0.00	2703.40
9H07182202	07/18/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80

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9H07182203	07/18/2022	-----	0.00	0.00	2449.40	0.00	0.00	0.00	0.00	2449.40
9H07182203B	07/18/2022	-----	0.00	0.00	2449.40	0.00	0.00	0.00	0.00	2449.40
9H07182204	07/18/2022	-----	0.00	0.00	143.96	0.00	0.00	0.00	0.00	143.96
7H07192202	07/19/2022	-----	0.00	0.00	231.44	0.00	0.00	0.00	0.00	231.44
7H07202201	07/20/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
7H07202204	07/20/2022	-----	0.00	0.00	1775.40	0.00	0.00	0.00	0.00	1775.40
8H07192202	07/20/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
9H07202202	07/20/2022	-----	0.00	0.00	3317.18	0.00	0.00	0.00	0.00	3317.18
7H07202205	07/21/2022	-----	0.00	0.00	3059.00	0.00	0.00	0.00	0.00	3059.00
7H07212201	07/21/2022	-----	0.00	0.00	2308.80	0.00	0.00	0.00	0.00	2308.80
7H07212203	07/21/2022	-----	0.00	0.00	3160.60	0.00	0.00	0.00	0.00	3160.60
8H07212201	07/21/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H07212202	07/21/2022	-----	0.00	0.00	1851.60	0.00	0.00	0.00	0.00	1851.60
8H07212204	07/21/2022	-----	0.00	0.00	3440.00	0.00	0.00	0.00	0.00	3440.00
7H07222201	07/22/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
8H07222201	07/22/2022	-----	0.00	0.00	158.34	0.00	0.00	0.00	0.00	158.34
8H07222202	07/22/2022	-----	0.00	0.00	2639.00	0.00	0.00	0.00	0.00	2639.00
7H07232201	07/23/2022	-----	0.00	0.00	3033.60	0.00	0.00	0.00	0.00	3033.60
7H07232202	07/23/2022	-----	0.00	0.00	-63.05	0.00	0.00	0.00	0.00	-63.05
7H07232203	07/23/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
7H07232204	07/23/2022	-----	0.00	0.00	119.66	0.00	0.00	0.00	0.00	119.66
8H07242202	07/24/2022	-----	0.00	0.00	2156.40	0.00	0.00	0.00	0.00	2156.40
9H07242202	07/24/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
7H07252201	07/25/2022	-----	0.00	0.00	2930.60	0.00	0.00	0.00	0.00	2930.60
7H07252202	07/25/2022	-----	0.00	0.00	2385.00	0.00	0.00	0.00	0.00	2385.00
8H07252201	07/25/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H07252201	07/25/2022	-----	0.00	0.00	3160.60	0.00	0.00	0.00	0.00	3160.60
9H07252202	07/25/2022	-----	0.00	0.00	3299.40	0.00	0.00	0.00	0.00	3299.40
8H0725202202	07/26/2022	-----	0.00	0.00	3869.20	0.00	0.00	0.00	0.00	3869.20
7H07272201	07/27/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
9H07272202	07/27/2022	-----	0.00	0.00	3312.10	0.00	0.00	0.00	0.00	3312.10
7H07282201	07/28/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
7H07282202	07/28/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
9H07282201	07/28/2022	-----	0.00	0.00	3084.40	0.00	0.00	0.00	0.00	3084.40
9H07282203	07/28/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
9H07282204	07/28/2022	-----	0.00	0.00	1775.40	0.00	0.00	0.00	0.00	1775.40
7H07292201	07/29/2022	-----	0.00	0.00	3135.20	0.00	0.00	0.00	0.00	3135.20
8H07282204	07/29/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H07292201	07/29/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
9H07282205	07/29/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
9H07292201	07/29/2022	-----	0.00	0.00	212.93	0.00	0.00	0.00	0.00	212.93
9H07292202	07/29/2022	-----	0.00	0.00	2322.40	0.00	0.00	0.00	0.00	2322.40
SB07292201	07/29/2022	-----	0.00	0.00	157.50	0.00	0.00	0.00	0.00	157.50
073022201	07/30/2022	-----	0.00	0.00	1381.20	0.00	0.00	0.00	0.00	1381.20
7H07292203	07/30/2022	-----	0.00	0.00	233.06	0.00	0.00	0.00	0.00	233.06
7H07302201	07/30/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H07302201	07/30/2022	-----	0.00	0.00	2703.40	0.00	0.00	0.00	0.00	2703.40
SB07302201	07/30/2022	-----	0.00	0.00	420.00	0.00	0.00	0.00	0.00	420.00

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8H07302202	07/31/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
8H07302203	07/31/2022	-----	0.00	0.00	4377.20	0.00	0.00	0.00	0.00	4377.20
9H07302204	07/31/2022	-----	0.00	0.00	2322.40	0.00	0.00	0.00	0.00	2322.40
9H07312201	07/31/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
7H08022201	08/02/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
8H08012203	08/02/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
8H08022201	08/02/2022	-----	0.00	2283.40	0.00	0.00	0.00	0.00	0.00	2283.40
8H08022202	08/02/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H08022204	08/02/2022	-----	0.00	99.72	0.00	0.00	0.00	0.00	0.00	99.72
9H08012202	08/02/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
7H08022203	08/03/2022	-----	0.00	3869.20	0.00	0.00	0.00	0.00	0.00	3869.20
8H08022206	08/03/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08022207	08/03/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
8H08032203	08/03/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
9H08032201	08/03/2022	-----	0.00	2092.40	0.00	0.00	0.00	0.00	0.00	2092.40
9H08032202	08/03/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
4932	08/04/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08032203	08/04/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
7H08042201	08/04/2022	-----	0.00	2308.80	0.00	0.00	0.00	0.00	0.00	2308.80
8H08042204	08/04/2022	-----	0.00	2219.40	0.00	0.00	0.00	0.00	0.00	2219.40
9H08032203	08/04/2022	-----	0.00	126.43	0.00	0.00	0.00	0.00	0.00	126.43
7H08052201	08/05/2022	-----	0.00	166.64	0.00	0.00	0.00	0.00	0.00	166.64
7H08052202	08/05/2022	-----	0.00	2549.60	0.00	0.00	0.00	0.00	0.00	2549.60
8H08042205	08/05/2022	-----	0.00	214.55	0.00	0.00	0.00	0.00	0.00	214.55
8H08052201	08/05/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08052201	08/05/2022	-----	0.00	3020.00	0.00	0.00	0.00	0.00	0.00	3020.00
7H08052203	08/06/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
7H08052204	08/06/2022	-----	0.00	3869.20	0.00	0.00	0.00	0.00	0.00	3869.20
7H08062201	08/06/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H08062202	08/06/2022	-----	0.00	933.91	0.00	0.00	0.00	0.00	0.00	933.91
7H08062203	08/06/2022	-----	0.00	122.09	0.00	0.00	0.00	0.00	0.00	122.09
7H08062204	08/06/2022	-----	0.00	1432.00	0.00	0.00	0.00	0.00	0.00	1432.00
7H08062205	08/06/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
8H08052204	08/06/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
8H08062201	08/06/2022	-----	0.00	117.23	0.00	0.00	0.00	0.00	0.00	117.23
8H08062202	08/06/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08052202	08/06/2022	-----	0.00	3109.80	0.00	0.00	0.00	0.00	0.00	3109.80
7H08062206	08/07/2022	-----	0.00	208.76	0.00	0.00	0.00	0.00	0.00	208.76
7H08072202	08/07/2022	-----	0.00	2728.80	0.00	0.00	0.00	0.00	0.00	2728.80
7H08072203	08/07/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
4955	08/08/2022	-----	0.00	1406.60	0.00	0.00	0.00	0.00	0.00	1406.60
7H08082201	08/08/2022	-----	0.00	3103.40	0.00	0.00	0.00	0.00	0.00	3103.40
8H08082203	08/08/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
7H08082203	08/09/2022	-----	0.00	208.76	0.00	0.00	0.00	0.00	0.00	208.76
7H08092201	08/09/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
7H08092203	08/09/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08092204	08/09/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08092205	08/09/2022	-----	0.00	2498.80	0.00	0.00	0.00	0.00	0.00	2498.80

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7H08092207	08/09/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08092201	08/09/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08092202	08/09/2022	-----	0.00	2283.40	0.00	0.00	0.00	0.00	0.00	2283.40
9H08082203	08/09/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H08092202	08/09/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H08092203	08/09/2022	-----	0.00	2575.00	0.00	0.00	0.00	0.00	0.00	2575.00
7H08102201	08/10/2022	-----	0.00	195.80	0.00	0.00	0.00	0.00	0.00	195.80
7H08112201	08/11/2022	-----	0.00	306.06	0.00	0.00	0.00	0.00	0.00	306.06
7H08112203	08/11/2022	-----	0.00	1863.80	0.00	0.00	0.00	0.00	0.00	1863.80
9H08112201	08/11/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
9H08112202	08/11/2022	-----	0.00	3414.60	0.00	0.00	0.00	0.00	0.00	3414.60
7H08112204	08/12/2022	-----	0.00	1406.60	0.00	0.00	0.00	0.00	0.00	1406.60
8H08122201	08/12/2022	-----	0.00	1406.60	0.00	0.00	0.00	0.00	0.00	1406.60
8H08122202	08/12/2022	-----	0.00	2359.60	0.00	0.00	0.00	0.00	0.00	2359.60
9H08112203	08/12/2022	-----	0.00	2697.00	0.00	0.00	0.00	0.00	0.00	2697.00
9H08122201	08/12/2022	-----	0.00	1422.80	0.00	0.00	0.00	0.00	0.00	1422.80
9H08122202	08/12/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
9H08122203	08/12/2022	-----	0.00	1448.20	0.00	0.00	0.00	0.00	0.00	1448.20
9H08122204	08/12/2022	-----	0.00	2297.00	0.00	0.00	0.00	0.00	0.00	2297.00
7H08132201	08/13/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
8H08132201	08/13/2022	-----	0.00	3057.60	0.00	0.00	0.00	0.00	0.00	3057.60
9H08122207	08/13/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08132204	08/13/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
9H08132205	08/13/2022	-----	0.00	3770.20	0.00	0.00	0.00	0.00	0.00	3770.20
4954	08/14/2022	-----	0.00	2220.80	0.00	0.00	0.00	0.00	0.00	2220.80
7H08132202	08/14/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H08132206	08/14/2022	-----	0.00	3871.80	0.00	0.00	0.00	0.00	0.00	3871.80
9H08142202	08/14/2022	-----	0.00	146.51	0.00	0.00	0.00	0.00	0.00	146.51
9H08142203	08/14/2022	-----	0.00	212.93	0.00	0.00	0.00	0.00	0.00	212.93
8H08142204	08/15/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08152201	08/15/2022	-----	0.00	1422.80	0.00	0.00	0.00	0.00	0.00	1422.80
9H08152203	08/15/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08162201	08/16/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
7H08162202	08/16/2022	-----	0.00	4224.80	0.00	0.00	0.00	0.00	0.00	4224.80
7H08162203	08/16/2022	-----	0.00	2246.20	0.00	0.00	0.00	0.00	0.00	2246.20
7H08162204	08/16/2022	-----	0.00	3236.80	0.00	0.00	0.00	0.00	0.00	3236.80
8H08162202	08/16/2022	-----	0.00	1559.00	0.00	0.00	0.00	0.00	0.00	1559.00
8H08162203	08/16/2022	-----	0.00	2549.60	0.00	0.00	0.00	0.00	0.00	2549.60
8H08162205	08/16/2022	-----	0.00	122.09	0.00	0.00	0.00	0.00	0.00	122.09
8H08162206	08/16/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08152204	08/16/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08162201	08/16/2022	-----	0.00	316.34	0.00	0.00	0.00	0.00	0.00	316.34
9H08162202	08/16/2022	-----	0.00	2549.60	0.00	0.00	0.00	0.00	0.00	2549.60
8H08162207	08/17/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08172202	08/17/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08172203	08/17/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08172204	08/17/2022	-----	0.00	2246.20	0.00	0.00	0.00	0.00	0.00	2246.20
9H08162204	08/17/2022	-----	0.00	4837.00	0.00	0.00	0.00	0.00	0.00	4837.00

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9H08172201	08/17/2022	-----	0.00	4929.40	0.00	0.00	0.00	0.00	0.00	4929.40
8H08172205	08/18/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
SB08182201	08/18/2022	-----	0.00	1260.00	0.00	0.00	0.00	0.00	0.00	1260.00
7H08182202	08/19/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H08192202	08/19/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08182202	08/19/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08182203	08/19/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H08192203	08/19/2022	-----	0.00	1150.80	0.00	0.00	0.00	0.00	0.00	1150.80
BIA08192201	08/19/2022	-----	0.00	1260.00	0.00	0.00	0.00	0.00	0.00	1260.00
SB08192201	08/19/2022	-----	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	1050.00
4956	08/20/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H08192205	08/20/2022	-----	0.00	3303.80	0.00	0.00	0.00	0.00	0.00	3303.80
7H08202201	08/20/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
8H08192202	08/20/2022	-----	0.00	1775.40	0.00	0.00	0.00	0.00	0.00	1775.40
8H08202201	08/20/2022	-----	0.00	126.95	0.00	0.00	0.00	0.00	0.00	126.95
8H08202202	08/20/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08192205	08/20/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08192206	08/20/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
9H08202201	08/20/2022	-----	0.00	2728.80	0.00	0.00	0.00	0.00	0.00	2728.80
SB08202201	08/20/2022	-----	0.00	1155.00	0.00	0.00	0.00	0.00	0.00	1155.00
SBBIA08202201	08/20/2022	-----	0.00	1260.00	0.00	0.00	0.00	0.00	0.00	1260.00
7H08202203	08/21/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08202204	08/21/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
7H08212201	08/21/2022	-----	0.00	3382.80	0.00	0.00	0.00	0.00	0.00	3382.80
7H08212202	08/21/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
7H08212203	08/21/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
8H08202205A	08/21/2022	-----	0.00	1524.40	0.00	0.00	0.00	0.00	0.00	1524.40
8H08212201	08/21/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08212202	08/21/2022	-----	0.00	2689.80	0.00	0.00	0.00	0.00	0.00	2689.80
8H08212203	08/21/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08212206	08/21/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08202204	08/21/2022	-----	0.00	3401.00	0.00	0.00	0.00	0.00	0.00	3401.00
9H08212201	08/21/2022	-----	0.00	1422.80	0.00	0.00	0.00	0.00	0.00	1422.80
SB08212201	08/21/2022	-----	0.00	1260.00	0.00	0.00	0.00	0.00	0.00	1260.00
7H08212205	08/22/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
7H08222202	08/22/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H08222203	08/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H08222204	08/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H08222205	08/22/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H08222206	08/22/2022	-----	0.00	3744.80	0.00	0.00	0.00	0.00	0.00	3744.80
8H08222201	08/22/2022	-----	0.00	191.87	0.00	0.00	0.00	0.00	0.00	191.87
8H08222202	08/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08222203	08/22/2022	-----	0.00	2524.20	0.00	0.00	0.00	0.00	0.00	2524.20
9H08212202	08/22/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08212203	08/22/2022	-----	0.00	2220.80	0.00	0.00	0.00	0.00	0.00	2220.80
9H08212204	08/22/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H08212205	08/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
9H08212205B	08/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80

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9H08222201	08/22/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H08222204	08/22/2022	-----	0.00	2135.08	0.00	0.00	0.00	0.00	0.00	2135.08
8H08222204	08/23/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H08232201	08/23/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
9H08232201	08/23/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H08242201	08/24/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H08242202	08/24/2022	-----	0.00	2966.66	0.00	0.00	0.00	0.00	0.00	2966.66
7H08242203	08/24/2022	-----	0.00	1524.40	0.00	0.00	0.00	0.00	0.00	1524.40
9H08242201	08/24/2022	-----	0.00	1002.75	0.00	0.00	0.00	0.00	0.00	1002.75
9H08242202	08/24/2022	-----	0.00	141.65	0.00	0.00	0.00	0.00	0.00	141.65
7H08252201	08/25/2022	-----	0.00	2524.20	0.00	0.00	0.00	0.00	0.00	2524.20
7H08252202	08/25/2022	-----	0.00	148.13	0.00	0.00	0.00	0.00	0.00	148.13
8H08242202	08/25/2022	-----	0.00	2830.40	0.00	0.00	0.00	0.00	0.00	2830.40
8H08252201	08/25/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
9H08252201	08/25/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
9H08252202	08/25/2022	-----	0.00	2220.80	0.00	0.00	0.00	0.00	0.00	2220.80
4960	08/26/2022	-----	0.00	315.00	0.00	0.00	0.00	0.00	0.00	315.00
7H08252205	08/26/2022	-----	0.00	2524.20	0.00	0.00	0.00	0.00	0.00	2524.20
7H08262201	08/26/2022	-----	0.00	1448.20	0.00	0.00	0.00	0.00	0.00	1448.20
7H08262202	08/26/2022	-----	0.00	2562.29	0.00	0.00	0.00	0.00	0.00	2562.29
7H08262203	08/26/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H08262205	08/26/2022	-----	0.00	2946.80	0.00	0.00	0.00	0.00	0.00	2946.80
7H08262206	08/26/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08262201	08/26/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
9H08262202	08/26/2022	-----	0.00	2846.60	0.00	0.00	0.00	0.00	0.00	2846.60
7H06262207	08/27/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
7H08272201	08/27/2022	-----	0.00	190.25	0.00	0.00	0.00	0.00	0.00	190.25
8H08272201	08/27/2022	-----	0.00	1711.40	0.00	0.00	0.00	0.00	0.00	1711.40
8H08272202	08/27/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
9H08272202	08/27/2022	-----	0.00	1711.40	0.00	0.00	0.00	0.00	0.00	1711.40
9H08272203	08/27/2022	-----	0.00	1422.80	0.00	0.00	0.00	0.00	0.00	1422.80
7H08282201	08/28/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
8H08282201	08/28/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
8H08282202	08/28/2022	-----	0.00	2982.80	0.00	0.00	0.00	0.00	0.00	2982.80
9H08272204	08/28/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08272205	08/28/2022	-----	0.00	115.73	0.00	0.00	0.00	0.00	0.00	115.73
7H08282203	08/29/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H08292201	08/29/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H08292201	08/29/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H09292202	08/29/2022	-----	0.00	1787.60	0.00	0.00	0.00	0.00	0.00	1787.60
7H08302201	08/30/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H0829202204	08/30/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H08292203	08/30/2022	-----	0.00	2830.40	0.00	0.00	0.00	0.00	0.00	2830.40
9H08302201	08/30/2022	-----	0.00	4250.20	0.00	0.00	0.00	0.00	0.00	4250.20
7H08312201	08/31/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
7H08312203	08/31/2022	-----	0.00	3744.80	0.00	0.00	0.00	0.00	0.00	3744.80
8H08312201	08/31/2022	-----	0.00	101.15	0.00	0.00	0.00	0.00	0.00	101.15
8H08312202	08/31/2022	-----	0.00	2143.20	0.00	0.00	0.00	0.00	0.00	2143.20

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8H08312203	08/31/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H08312201	08/31/2022	-----	0.00	2789.20	0.00	0.00	0.00	0.00	0.00	2789.20
9H08312202	08/31/2022	-----	0.00	119.66	0.00	0.00	0.00	0.00	0.00	119.66
9H08312203	08/31/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
7H09012201	09/01/2022	-----	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	2308.80
7H09012202	09/01/2022	-----	146.51	0.00	0.00	0.00	0.00	0.00	0.00	146.51
7H09012203	09/01/2022	-----	2854.40	0.00	0.00	0.00	0.00	0.00	0.00	2854.40
8H09012201	09/01/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H09012202	09/01/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H08312204	09/01/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
9H09012201	09/01/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H09022201	09/02/2022	-----	1870.84	0.00	0.00	0.00	0.00	0.00	0.00	1870.84
9H09012201OLD	09/02/2022	-----	-841.01	0.00	0.00	0.00	0.00	0.00	0.00	-841.01
9H09022201	09/02/2022	-----	1406.60	0.00	0.00	0.00	0.00	0.00	0.00	1406.60
7H09032202	09/03/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H09032203	09/03/2022	-----	2258.00	0.00	0.00	0.00	0.00	0.00	0.00	2258.00
8H09032201	09/03/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09032202	09/03/2022	-----	1457.40	0.00	0.00	0.00	0.00	0.00	0.00	1457.40
8H09032203	09/03/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09032202	09/03/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
12H0904202201	09/04/2022	-----	735.00	0.00	0.00	0.00	0.00	0.00	0.00	735.00
7H09032022	09/04/2022	-----	119.66	0.00	0.00	0.00	0.00	0.00	0.00	119.66
7H09042201	09/04/2022	-----	1736.80	0.00	0.00	0.00	0.00	0.00	0.00	1736.80
7H09042202	09/04/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
8H09032205	09/04/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H09042201	09/04/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09042201	09/04/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
4972	09/05/2022	-----	735.00	0.00	0.00	0.00	0.00	0.00	0.00	735.00
7H09042203	09/05/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09052202	09/05/2022	-----	231.44	0.00	0.00	0.00	0.00	0.00	0.00	231.44
8H09042202	09/05/2022	-----	3869.20	0.00	0.00	0.00	0.00	0.00	0.00	3869.20
8H09042203	09/05/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
9H09042202	09/05/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
PRS09052201	09/05/2022	-----	735.00	0.00	0.00	0.00	0.00	0.00	0.00	735.00
PRS09052202	09/05/2022	-----	3186.00	0.00	0.00	0.00	0.00	0.00	0.00	3186.00
7H09062201	09/06/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
8H09062201	09/06/2022	-----	2821.20	0.00	0.00	0.00	0.00	0.00	0.00	2821.20
9H09062202	09/06/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H09072201	09/07/2022	-----	98.72	0.00	0.00	0.00	0.00	0.00	0.00	98.72
7H09072202	09/07/2022	-----	4618.00	0.00	0.00	0.00	0.00	0.00	0.00	4618.00
8H09072201	09/07/2022	-----	98.72	0.00	0.00	0.00	0.00	0.00	0.00	98.72
8H09072202	09/07/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
9H09072201	09/07/2022	-----	2703.40	0.00	0.00	0.00	0.00	0.00	0.00	2703.40
7H09082201	09/08/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
8H09082201	09/08/2022	-----	3770.20	0.00	0.00	0.00	0.00	0.00	0.00	3770.20
8H09082203	09/08/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
9H09082201	09/08/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
4978	09/09/2022	-----	262.50	0.00	0.00	0.00	0.00	0.00	0.00	262.50

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7H09092201	09/09/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
8H09082204	09/09/2022	-----	2270.20	0.00	0.00	0.00	0.00	0.00	0.00	2270.20
8H09092202	09/09/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09082202	09/09/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09092202	09/09/2022	-----	3414.60	0.00	0.00	0.00	0.00	0.00	0.00	3414.60
8H09092203	09/10/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
9H09092203	09/10/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
9H09102201	09/10/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H09102202	09/11/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09112202	09/11/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
7H09112201	09/12/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H09122201	09/12/2022	-----	2957.40	0.00	0.00	0.00	0.00	0.00	0.00	2957.40
7H09122203	09/12/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
9H09122201	09/12/2022	-----	2524.20	0.00	0.00	0.00	0.00	0.00	0.00	2524.20
7H09122204	09/13/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H09132201	09/13/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H09132202	09/13/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
8H09132203	09/13/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09132204	09/13/2022	-----	3770.20	0.00	0.00	0.00	0.00	0.00	0.00	3770.20
9H09122202	09/13/2022	-----	3750.20	0.00	0.00	0.00	0.00	0.00	0.00	3750.20
7H09132204	09/14/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
7H09142201	09/14/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09142202	09/14/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
7H09142203	09/14/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
7H09142204	09/14/2022	-----	2524.20	0.00	0.00	0.00	0.00	0.00	0.00	2524.20
9H09142202	09/14/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
9H09142206	09/14/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09142207	09/14/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H09152201	09/15/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H09152202	09/15/2022	-----	1711.40	0.00	0.00	0.00	0.00	0.00	0.00	1711.40
7H09152203	09/15/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
7H09152204	09/15/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
9H09142208	09/15/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09142209	09/15/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
9H09152201	09/15/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09152202	09/15/2022	-----	3160.60	0.00	0.00	0.00	0.00	0.00	0.00	3160.60
7H09162201	09/16/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
8H09162201	09/16/2022	-----	3408.20	0.00	0.00	0.00	0.00	0.00	0.00	3408.20
8H09162203	09/16/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09162204	09/16/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
9H09152203	09/16/2022	-----	2754.20	0.00	0.00	0.00	0.00	0.00	0.00	2754.20
9H09162201	09/16/2022	-----	3001.80	0.00	0.00	0.00	0.00	0.00	0.00	3001.80
9H09162202	09/16/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09162203	09/16/2022	-----	3770.20	0.00	0.00	0.00	0.00	0.00	0.00	3770.20
4989	09/17/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
7H09162205	09/17/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
7H09162206	09/17/2022	-----	1533.60	0.00	0.00	0.00	0.00	0.00	0.00	1533.60
7H09172201	09/17/2022	-----	3869.20	0.00	0.00	0.00	0.00	0.00	0.00	3869.20

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H09172202	09/17/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09172203	09/17/2022	-----	2703.40	0.00	0.00	0.00	0.00	0.00	0.00	2703.40
8H09172203	09/17/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H09172204	09/17/2022	-----	2575.00	0.00	0.00	0.00	0.00	0.00	0.00	2575.00
9H09162204	09/17/2022	-----	1762.20	0.00	0.00	0.00	0.00	0.00	0.00	1762.20
9H09172201	09/17/2022	-----	1914.60	0.00	0.00	0.00	0.00	0.00	0.00	1914.60
9H09172203	09/17/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H09172204	09/18/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
7H09182201	09/18/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
8H09182201	09/18/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H09182202	09/18/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
9H09182201	09/18/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
9H09182202	09/18/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
9H09182203	09/18/2022	-----	2373.20	0.00	0.00	0.00	0.00	0.00	0.00	2373.20
7H09182202	09/19/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
8H09192202	09/19/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09192204	09/19/2022	-----	1549.80	0.00	0.00	0.00	0.00	0.00	0.00	1549.80
9H09182204	09/19/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
9H09192201	09/19/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
9H09192202	09/19/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09192203	09/19/2022	-----	2779.60	0.00	0.00	0.00	0.00	0.00	0.00	2779.60
7H09202201	09/20/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09202202	09/20/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09202203	09/20/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
8H09202201	09/20/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
8H09202203	09/20/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
8H09202204	09/20/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
9H09202201	09/20/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
7H09202204	09/21/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
7H09212202	09/21/2022	-----	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	1499.00
7H09212203	09/21/2022	-----	2854.40	0.00	0.00	0.00	0.00	0.00	0.00	2854.40
7H09212204	09/21/2022	-----	2298.64	0.00	0.00	0.00	0.00	0.00	0.00	2298.64
8H09212201	09/21/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
9H09202203	09/21/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H090222204	09/22/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H09222201	09/22/2022	-----	2629.80	0.00	0.00	0.00	0.00	0.00	0.00	2629.80
7H09222203	09/22/2022	-----	210.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
7H09222205	09/22/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09212202	09/22/2022	-----	1422.80	0.00	0.00	0.00	0.00	0.00	0.00	1422.80
9H09222201	09/22/2022	-----	3109.80	0.00	0.00	0.00	0.00	0.00	0.00	3109.80
9H09222202	09/22/2022	-----	2627.20	0.00	0.00	0.00	0.00	0.00	0.00	2627.20
9H09222203	09/22/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
8H09232201	09/23/2022	-----	2930.60	0.00	0.00	0.00	0.00	0.00	0.00	2930.60
09242202	09/24/2022	-----	3032.20	0.00	0.00	0.00	0.00	0.00	0.00	3032.20
092452201	09/24/2022	-----	1406.60	0.00	0.00	0.00	0.00	0.00	0.00	1406.60
7H09232201	09/24/2022	-----	2295.60	0.00	0.00	0.00	0.00	0.00	0.00	2295.60
9H09242201	09/24/2022	-----	2524.20	0.00	0.00	0.00	0.00	0.00	0.00	2524.20
9H09242202	09/24/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20

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Call No	Call Date	Patient	Current	30 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
SB09242201	09/24/2022	-----	367.50	0.00	0.00	0.00	0.00	0.00	0.00	367.50
SB09242202	09/24/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
09242203	09/25/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
7H09252201	09/25/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H09252201	09/25/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09252201	09/25/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
7H09262201	09/26/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
7H09262202	09/26/2022	-----	2805.00	0.00	0.00	0.00	0.00	0.00	0.00	2805.00
7H09262203	09/26/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H09262201	09/26/2022	-----	1775.40	0.00	0.00	0.00	0.00	0.00	0.00	1775.40
8H09262202	09/26/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H09262203	09/26/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
8H09262204	09/26/2022	-----	3159.20	0.00	0.00	0.00	0.00	0.00	0.00	3159.20
9H09262202	09/26/2022	-----	3048.40	0.00	0.00	0.00	0.00	0.00	0.00	3048.40
7H09262204	09/27/2022	-----	3084.40	0.00	0.00	0.00	0.00	0.00	0.00	3084.40
7H09272201	09/27/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
8H09272201	09/27/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
9H09272201	09/27/2022	-----	3186.00	0.00	0.00	0.00	0.00	0.00	0.00	3186.00
9H09272202	09/27/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
9H09272203	09/27/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H09272202	09/28/2022	-----	2816.80	0.00	0.00	0.00	0.00	0.00	0.00	2816.80
8H09272202	09/28/2022	-----	1711.40	0.00	0.00	0.00	0.00	0.00	0.00	1711.40
8H09272203	09/28/2022	-----	1422.80	0.00	0.00	0.00	0.00	0.00	0.00	1422.80
8H09282201	09/28/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H09282202	09/28/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H09282202	09/28/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
7H09292201	09/29/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
8H09292201	09/29/2022	-----	1422.80	0.00	0.00	0.00	0.00	0.00	0.00	1422.80
8H09292202	09/29/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
9H09282203	09/29/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
9H09282204	09/29/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H09302201	09/30/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H09302203	09/30/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09302204	09/30/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09302205	09/30/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H09302206	09/30/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
8H09302201	09/30/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
Total Calls :	**2533**		**394920.32**	**377708.54**	**326193.76**	**331126.95**	**193752.03**	**299265.11**	**2120266.67**	**4043233.38**

Credit Summary

Summary By Credit Code

ADJUSTMENT

ID	Description	Credits	QTY %	Amount	Amount %
AMCD	Adjustment-Medicaid	318	58.78	429269.18	57.07
AMCR	Adjustment-Medicare	178	32.90	274883.30	36.54
DCON	Discount-Contract Hospital	34	6.28	39493.32	5.25
WBAD	Write Off-Bad Debt	3	0.55	5517.60	0.73
WCOL	Write Off-Collection Expense	3	0.55	127.43	0.02
WMI	Write-off Military insurance	1	0.18	824.67	0.11
WOColl	Write-off active collection	3	0.55	2009.10	0.27
WOD	Write Off - Deceased	1	0.18	94.52	0.01
Totals For All		**541**		**752219.12**	

Total Purged **0**

Total Amount Purged: **0.00**

Total Amount with Purged:

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
1179	-----	-----	04/24/2012	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	50.00
						Total Credits For This Call				50.00
7H05281301	-----	-----	05/28/2013	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	50.00
						Total Credits For This Call				50.00
7H12021402	-----	-----	12/02/2014	Private Pay	PSPE	Payment-Special Sı			07/21/2022	106.16
					PSPE	Payment-Special Sı			08/06/2022	4.60
						Total Credits For This Call				110.76
7H09171601	-----	-----	09/17/2016	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	20.00
					PPCH	Payment-Private-Cl			08/12/2022	20.00
						Total Credits For This Call				40.00
7H03081702	-----	-----	03/08/2017	Private Pay	PSPE	Payment-Special Sı			07/21/2022	33.33
						Total Credits For This Call				33.33
3258	-----	-----	11/10/2017	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	20.00
					PPCH	Payment-Private-Cl			08/12/2022	20.00
						Total Credits For This Call				40.00
9H05301801	-----	-----	05/30/2018	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	30.00
					PPCH	Payment-Private-Cl			09/17/2022	25.00
						Total Credits For This Call				55.00
7H06211903	-----	-----	06/21/2019	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	40.00
					PPCH	Payment-Private-Cl			08/18/2022	40.00
					PPCH	Payment-Private-Cl			09/18/2022	40.00
						Total Credits For This Call				120.00
8H08181904	-----	-----	08/18/2019	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	50.00
					PPCH	Payment-Private-Cl			09/04/2022	100.00
						Total Credits For This Call				150.00
7H09241901	-----	-----	09/24/2019	Private Pay	PPCH	Payment-Private-Cl			08/18/2022	100.00
						Total Credits For This Call				100.00
7H03072003	-----	-----	03/07/2020	Private Pay	PPCH	Payment-Private-Cl			08/18/2022	50.00
						Total Credits For This Call				50.00
9H03112001	-----	-----	03/11/2020	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	200.00
					PPCH	Payment-Private-Cl			08/06/2022	340.00
						Total Credits For This Call				540.00
8H06132004	-----	-----	06/13/2020	Private Pay	PPCA	Payment-Private-Cı			09/09/2022	20.00
						Total Credits For This Call				20.00
8H0712202004	-----	-----	07/13/2020	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	25.00
					PPCH	Payment-Private-Cl			08/12/2022	62.40
						Total Credits For This Call				87.40
7H07142003	-----	-----	07/14/2020	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	25.00

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
					PPCH	Payment-Private-Cl			09/11/2022	50.00
						Total Credits For This Call				75.00
9H10112001	-----	-----	10/11/2020	Private Pay	PPCH	Payment-Private-Cl			09/11/2022	25.00
						Total Credits For This Call				25.00
8H0111202101	-----	-----	01/11/2021	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	100.00
					PPCH	Payment-Private-Cl			08/12/2022	300.00
						Total Credits For This Call				400.00
8H03262101	-----	-----	03/26/2021	Crow Agency IHS	PMCB	Payment-Medicare-			07/10/2022	968.55
						Total Credits For This Call				968.55
8H04292101	-----	-----	04/29/2021	Lame Deer IHS	LMIHS	Payment-Lame Dee			07/21/2022	859.59
						Total Credits For This Call				859.59
9H05082101	-----	-----	05/08/2021	Crow Agency IHS	PCHP	Payment-Contract H			07/10/2022	120.78
						Total Credits For This Call				120.78
9H06112101	-----	-----	06/11/2021	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	220.11
						Total Credits For This Call				220.11
CRORODEO062	-----	-----	06/24/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
SBND062521	-----	-----	06/25/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
SBCROW062621	-----	-----	06/26/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
					PCHP	Payment-Contract H			08/18/2022	41.41
						Total Credits For This Call				991.41
SB06272101	-----	-----	06/27/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
7H06292104	-----	-----	06/30/2021	Lame Deer IHS	PCHP	Payment-Contract H			08/27/2022	1640.21
						Total Credits For This Call				1640.21
4523	-----	-----	07/04/2021	Lame Deer IHS	PCHP	Payment-Contract H			09/04/2022	1509.86
						Total Credits For This Call				1509.86
7H07162103	-----	-----	07/16/2021	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	1172.98
						Total Credits For This Call				1172.98
8H07242101	-----	-----	07/24/2021	Crow Agency IHS	PCHP	Payment-Contract H			09/04/2022	859.59
						Total Credits For This Call				859.59
7H08162104	-----	-----	08/16/2021	Crow Agency IHS	PCHP	Payment-Contract H			09/11/2022	1361.72
						Total Credits For This Call				1361.72
BIA08192101	-----	-----	08/19/2021	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1140.00
						Total Credits For This Call				1140.00

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
SB081921RODE(	-----	-----	08/19/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
SB08202101	-----	-----	08/20/2021	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1140.00
						Total Credits For This Call				1140.00
STANDBY082021	-----	-----	08/20/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
SB08212101	-----	-----	08/21/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
						Total Credits For This Call				950.00
SBJAIL08212101	-----	-----	08/22/2021	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1140.00
						Total Credits For This Call				1140.00
SBRODEO08222	-----	-----	08/22/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	950.00
					PCHP	Payment-Contract H			08/18/2022	21.66
						Total Credits For This Call				971.66
BIASB09222101	-----	-----	08/23/2021	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1140.00
						Total Credits For This Call				1140.00
9H08292102	-----	-----	08/30/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	125.40
						Total Credits For This Call				125.40
7H09022101	-----	-----	09/02/2021	Private Pay	PPCA	Payment-Private-Ca			07/21/2022	100.00
					PPCA	Payment-Private-Ca			09/04/2022	300.00
						Total Credits For This Call				400.00
7H09172104	-----	-----	09/18/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	184.02
						Total Credits For This Call				184.02
8H09302102	-----	-----	09/30/2021	Crow Agency IHS	PCHP	Payment-Contract H			07/21/2022	230.98
						Total Credits For This Call				230.98
8H10082103	-----	-----	10/08/2021	Federal Blue Cros	PBCS	Payment-Blue Cros			09/17/2022	3135.00
						Total Credits For This Call				3135.00
8H10122102	-----	-----	10/12/2021	Humana WI Healt	PMCB	Payment-Medicare-			08/22/2022	1566.09
						Total Credits For This Call				1566.09
7H10222101	-----	-----	10/22/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	594.44
						Total Credits For This Call				594.44
9H10252102	-----	-----	10/25/2021	Lame Deer IHS	PCHP	Payment-Contract H			08/13/2022	1628.82
						Total Credits For This Call				1628.82
8H11022104A	-----	-----	11/03/2021	VA Office of Com	PPIN	Payment-Insurance			07/22/2022	3303.80
						Total Credits For This Call				3303.80
7H11162104	-----	-----	11/16/2021	Crow Agency IHS	PCHP	Payment-Contract H			07/10/2022	96.24
						Total Credits For This Call				96.24

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
8H11242106	-----	-----	11/25/2021	Crow Agency IHS	PPIN	Payment-Insurance			07/10/2022	2398.08
						Total Credits For This Call				2398.08
7H12212102	-----	-----	12/21/2021	Crow Agency IHS	PCHP	Payment-Contract H			07/21/2022	387.28
						Total Credits For This Call				387.28
7H12292106	-----	-----	12/29/2021	Crow Agency IHS	PCHP	Payment-Contract H			08/06/2022	917.38
						Total Credits For This Call				917.38
8H12282104	-----	-----	12/29/2021	United Health Car	PPCH	Payment-Private-Cl			07/30/2022	1317.70
						Total Credits For This Call				1317.70
7H01022201	-----	-----	01/02/2022	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	10.00
					PPCH	Payment-Private-Cl			08/12/2022	40.00
						Total Credits For This Call				50.00
7H01032202	-----	-----	01/03/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/11/2022	903.43
						Total Credits For This Call				903.43
7H01172202C	-----	-----	01/17/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	967.43
						Total Credits For This Call				967.43
7H01172203	-----	-----	01/17/2022	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	105.00
						Total Credits For This Call				105.00
7H01172202	-----	-----	01/18/2022	Humana WI Healt	PPIN	Payment-Insurance			07/29/2022	-967.43
						Total Credits For This Call				-967.43
9H01202202	-----	-----	01/20/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/06/2022	100.00
						Total Credits For This Call				100.00
7H01292201	-----	-----	01/29/2022	Crow Agency IHS	PCHP	Payment-Contract H			07/10/2022	293.66
						Total Credits For This Call				293.66
7H01302203	-----	-----	01/30/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	7.94
						Total Credits For This Call				7.94
8H02032201	-----	-----	02/04/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	817.57
						Total Credits For This Call				817.57
4740	-----	-----	02/05/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	765.96
						Total Credits For This Call				765.96
7H02052201	-----	-----	02/05/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
7H02062203	-----	-----	02/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	629.09
						Total Credits For This Call				629.09
8H02052204	-----	-----	02/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	648.94
						Total Credits For This Call				648.94
8H02062202	-----	-----	02/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	390.89

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				390.89
7H02072201	-----	-----	02/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/04/2022	477.11
						Total Credits For This Call				477.11
8H02062205	-----	-----	02/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/04/2022	629.09
						Total Credits For This Call				629.09
8H02072201	-----	-----	02/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/12/2022	416.25
						Total Credits For This Call				416.25
9H02072201	-----	-----	02/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	882.46
						Total Credits For This Call				882.46
7H02072203	-----	-----	02/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	153.75
						Total Credits For This Call				153.75
8H02082201	-----	-----	02/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H02082202	-----	-----	02/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	567.46
						Total Credits For This Call				567.46
8H02082203	-----	-----	02/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	382.95
						Total Credits For This Call				382.95
8H02082204	-----	-----	02/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	895.91
						Total Credits For This Call				895.91
4747	-----	-----	02/09/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	625.12
						Total Credits For This Call				625.12
7H02082202	-----	-----	02/09/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	903.85
						Total Credits For This Call				903.85
9H02092201	-----	-----	02/09/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	952.01
						Total Credits For This Call				952.01
7H02102206	-----	-----	02/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	378.98
						Total Credits For This Call				378.98
8H02092202	-----	-----	02/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	300.00
						Total Credits For This Call				300.00
8H02102202	-----	-----	02/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	378.98
						Total Credits For This Call				378.98
8H02102203	-----	-----	02/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/22/2022	642.54
						Total Credits For This Call				642.54
7H02122202	-----	-----	02/12/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/22/2022	378.98
						Total Credits For This Call				378.98
8H02122201	-----	-----	02/12/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	398.83

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				398.83
7H02122204	-----	-----	02/13/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	378.98
						Total Credits For This Call				378.98
7H0213202201B	-----	-----	02/13/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	382.95
						Total Credits For This Call				382.95
7H02132202	-----	-----	02/13/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/06/2022	771.75
						Total Credits For This Call				771.75
8H02132201	-----	-----	02/13/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	581.45
						Total Credits For This Call				581.45
7H02142201	-----	-----	02/14/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	638.57
						Total Credits For This Call				638.57
8H02142201	-----	-----	02/14/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	625.12
						Total Credits For This Call				625.12
8H02142203	-----	-----	02/14/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	378.98
						Total Credits For This Call				378.98
9H02142201	-----	-----	02/14/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/15/2022	586.43
						Total Credits For This Call				586.43
9H02142202	-----	-----	02/14/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/15/2022	585.42
						Total Credits For This Call				585.42
7H02152201	-----	-----	02/15/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	621.15
						Total Credits For This Call				621.15
8H02152201	-----	-----	02/15/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	378.98
						Total Credits For This Call				378.98
8H02152202	-----	-----	02/15/2022	Federal Blue Cros	PBCS	Payment-Blue Cros			08/18/2022	2905.20
						Total Credits For This Call				2905.20
7H02152204	-----	-----	02/16/2022	Medicaid Montan:	PMCD	Payment-Medicaid			09/12/2022	882.46
						Total Credits For This Call				882.46
7H02162203	-----	-----	02/16/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/15/2022	513.96
						Total Credits For This Call				513.96
8H02162201	-----	-----	02/16/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	320.75
						Total Credits For This Call				320.75
8H02162205	-----	-----	02/16/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/04/2022	629.09
						Total Credits For This Call				629.09
9H02162203	-----	-----	02/16/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/01/2022	983.25
						Total Credits For This Call				983.25
7H02172201	-----	-----	02/17/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	625.12

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				625.12
9H02162202	-----	-----	02/17/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	629.09
						Total Credits For This Call				629.09
9H02162204	-----	-----	02/17/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/08/2022	525.87
						Total Credits For This Call				525.87
8H02182201	-----	-----	02/18/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
9H02172204	-----	-----	02/18/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	882.46
						Total Credits For This Call				882.46
9H02182202	-----	-----	02/18/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/22/2022	382.95
						Total Credits For This Call				382.95
7H02192202	-----	-----	02/19/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/12/2022	817.57
						Total Credits For This Call				817.57
9H02182204	-----	-----	02/19/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
9H02192201	-----	-----	02/19/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
7H02192203	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/04/2022	629.09
						Total Credits For This Call				629.09
7H02202202	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	1021.41
						Total Credits For This Call				1021.41
8H02192204	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	573.51
						Total Credits For This Call				573.51
8H02202201	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/04/2022	997.59
						Total Credits For This Call				997.59
8H02202202	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H02202203	-----	-----	02/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/22/2022	378.98
						Total Credits For This Call				378.98
4766	-----	-----	02/22/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	316.34
						Total Credits For This Call				316.34
7H02222201	-----	-----	02/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H02212201	-----	-----	02/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	557.63
						Total Credits For This Call				557.63
8H02222201	-----	-----	02/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			07/18/2022	378.98

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				378.98
9H02212201	-----	-----	02/22/2022	Medicaid Montan:	PMCD	Payment-Medicaid			08/22/2022	882.46
						Total Credits For This Call				882.46
8H0232201	-----	-----	02/23/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/04/2022	442.50
						Total Credits For This Call				442.50
8H02232204	-----	-----	02/24/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/11/2022	580.91
						Total Credits For This Call				580.91
9H02242201	-----	-----	02/24/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/11/2022	765.96
						Total Credits For This Call				765.96
7H02252202	-----	-----	02/25/2022	Medicaid Montan:	PMCD	Payment-Medicaid			09/12/2022	378.98
						Total Credits For This Call				378.98
7H02252203	-----	-----	02/25/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/11/2022	882.46
						Total Credits For This Call				882.46
7H02252205	-----	-----	02/26/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
7H02262204	-----	-----	02/26/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	882.46
						Total Credits For This Call				882.46
8H02272203	-----	-----	02/27/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
8H02272204	-----	-----	02/27/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	813.60
						Total Credits For This Call				813.60
7H02282201	-----	-----	02/28/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/04/2022	758.02
						Total Credits For This Call				758.02
8H02272205	-----	-----	02/28/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/04/2022	440.07
						Total Credits For This Call				440.07
8H02282202	-----	-----	02/28/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/04/2022	442.50
						Total Credits For This Call				442.50
9H02282201	-----	-----	02/28/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
4769	-----	-----	03/01/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	625.12
						Total Credits For This Call				625.12
7H03012202	-----	-----	03/01/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/11/2022	882.46
						Total Credits For This Call				882.46
7H03012203	-----	-----	03/01/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/18/2022	1025.01
						Total Credits For This Call				1025.01
9H03012201	-----	-----	03/01/2022	Medicaid Montan:	PMCD	Payment-Medicaid			07/11/2022	1029.35

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				1029.35
8H03022201	-----	-----	03/02/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	212.93
						Total Credits For This Call				212.93
8H03022202	-----	-----	03/02/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
9H03022201	-----	-----	03/02/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	394.86
						Total Credits For This Call				394.86
9H03022202	-----	-----	03/02/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/01/2022	378.98
						Total Credits For This Call				378.98
9H03022203	-----	-----	03/02/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	468.90
						Total Credits For This Call				468.90
9H03022205	-----	-----	03/02/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
7H03032202	-----	-----	03/03/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
7H03032203	-----	-----	03/03/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	948.04
						Total Credits For This Call				948.04
8H03032201	-----	-----	03/03/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	573.51
						Total Credits For This Call				573.51
7H03042203	-----	-----	03/04/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	965.83
						Total Credits For This Call				965.83
7H03042204	-----	-----	03/04/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	462.35
						Total Credits For This Call				462.35
7H03042205	-----	-----	03/04/2022	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	378.27
						Total Credits For This Call				378.27
9H03042202	-----	-----	03/04/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	559.17
						Total Credits For This Call				559.17
7H03042206	-----	-----	03/05/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	754.05
						Total Credits For This Call				754.05
7H03052204	-----	-----	03/05/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
7H03062201	-----	-----	03/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
8H03062202	-----	-----	03/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	961.86
						Total Credits For This Call				961.86
9H03062202	-----	-----	03/06/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	882.46

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				882.46
9H03062203	-----	-----	03/06/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/18/2022	214.55
						Total Credits For This Call				214.55
9H03062204	-----	-----	03/06/2022	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	25.00
					PPCH	Payment-Private-Cl			07/30/2022	40.00
						Total Credits For This Call				65.00
7H03072202	-----	-----	03/07/2022	Humana WI Healt	PPIN	Payment-Insurance			07/29/2022	-666.54
						Total Credits For This Call				-666.54
7H03072203	-----	-----	03/07/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	809.63
						Total Credits For This Call				809.63
8H03072201	-----	-----	03/07/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
8H03082201	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H03082202	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	730.23
						Total Credits For This Call				730.23
8H03082203	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	840.23
						Total Credits For This Call				840.23
9H03082201	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
9H03082202	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	567.46
						Total Credits For This Call				567.46
9H03082203	-----	-----	03/08/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	882.46
						Total Credits For This Call				882.46
7H03092201	-----	-----	03/09/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	891.10
						Total Credits For This Call				891.10
8H03092202	-----	-----	03/09/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
9H03082207	-----	-----	03/09/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	624.58
						Total Credits For This Call				624.58
4788	-----	-----	03/10/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/04/2022	290.00
						Total Credits For This Call				290.00
8H03102202	-----	-----	03/10/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	981.71
						Total Credits For This Call				981.71
8H03102204	-----	-----	03/10/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	442.50
						Total Credits For This Call				442.50

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
7H03102201	-----	-----	03/11/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	586.02
						Total Credits For This Call				586.02
7H03102202	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
7H03112201	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	813.60
						Total Credits For This Call				813.60
7H03112203	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	625.12
						Total Credits For This Call				625.12
7H03112204	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H03102205	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	969.80
						Total Credits For This Call				969.80
8H03112202	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	969.80
						Total Credits For This Call				969.80
8H03112204	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
8H03112205	-----	-----	03/11/2022	Crow Agency IHS	PCHP	Payment-Contract H			07/10/2022	1724.61
						Total Credits For This Call				1724.61
9H03112201	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	629.09
						Total Credits For This Call				629.09
9H0903112202	-----	-----	03/11/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	817.57
						Total Credits For This Call				817.57
7H03112206	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	569.54
						Total Credits For This Call				569.54
7H03122201	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98
7H03122202	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	378.98
						Total Credits For This Call				378.98
7H03122203	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
7H03122204	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
9H03122201	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	378.98
						Total Credits For This Call				378.98
9H03122202	-----	-----	03/12/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/18/2022	378.98
						Total Credits For This Call				378.98

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
7H03122205	-----	-----	03/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/04/2022	813.60
						Total Credits For This Call				813.60
8H03132201	-----	-----	03/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	952.01
						Total Credits For This Call				952.01
7H03132202	-----	-----	03/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	965.83
						Total Credits For This Call				965.83
9H03142201	-----	-----	03/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			07/11/2022	567.46
						Total Credits For This Call				567.46
9H03142202	-----	-----	03/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	382.95
						Total Credits For This Call				382.95
9H03142203	-----	-----	03/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	969.43
						Total Credits For This Call				969.43
9H03142204	-----	-----	03/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	936.13
						Total Credits For This Call				936.13
8H03142202	-----	-----	03/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	1128.60
						Total Credits For This Call				1128.60
8H03152201	-----	-----	03/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	937.20
						Total Credits For This Call				937.20
7H03152202	-----	-----	03/16/2022	Private Pay	PSIN	Payment-Insurance			07/21/2022	400.93
						Total Credits For This Call				400.93
7H03162202	-----	-----	03/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/15/2022	386.92
						Total Credits For This Call				386.92
7H03162203	-----	-----	03/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	567.46
						Total Credits For This Call				567.46
8H03162202	-----	-----	03/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	877.65
						Total Credits For This Call				877.65
9H03162201	-----	-----	03/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	965.83
						Total Credits For This Call				965.83
7H03172203	-----	-----	03/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	382.95
						Total Credits For This Call				382.95
8H03172202	-----	-----	03/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	567.46
						Total Credits For This Call				567.46
8H03172204	-----	-----	03/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	625.12
						Total Credits For This Call				625.12
9H03172201	-----	-----	03/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
9H03172202	-----	-----	03/17/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46
9H03172203	-----	-----	03/17/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	390.89
						Total Credits For This Call				390.89
7H03182203	-----	-----	03/18/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	999.65
						Total Credits For This Call				999.65
9H03182202	-----	-----	03/18/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	470.29
						Total Credits For This Call				470.29
9H05182201	-----	-----	03/18/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/27/2022	784.45
						Total Credits For This Call				784.45
8H03202201	-----	-----	03/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	757.48
						Total Credits For This Call				757.48
9H03202204	-----	-----	03/20/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46
8H03212201	-----	-----	03/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	466.32
						Total Credits For This Call				466.32
8H03212202	-----	-----	03/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	969.80
						Total Credits For This Call				969.80
7H03222201	-----	-----	03/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
7H03222204	-----	-----	03/22/2022	Crow Agency IHS	PPIN	Payment-Insurance			07/30/2022	2105.77
					PCHP	Payment-Contract H			09/11/2022	1244.43
						Total Credits For This Call				3350.20
9H03222201	-----	-----	03/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46
9H03222203	-----	-----	03/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/22/2022	882.46
						Total Credits For This Call				882.46
7H03232203	-----	-----	03/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	817.57
						Total Credits For This Call				817.57
8H03232201	-----	-----	03/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	948.04
						Total Credits For This Call				948.04
8H03232202	-----	-----	03/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	386.92
						Total Credits For This Call				386.92
8H03232203	-----	-----	03/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	625.12
						Total Credits For This Call				625.12
7H03232205	-----	-----	03/24/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	569.54

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				569.54
7H03242201	-----	-----	03/24/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	633.06
						Total Credits For This Call				633.06
7H03252201	-----	-----	03/25/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	567.46
						Total Credits For This Call				567.46
7H03262201	-----	-----	03/26/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	466.32
						Total Credits For This Call				466.32
8H032262204	-----	-----	03/26/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	666.54
						Total Credits For This Call				666.54
7H03272203	-----	-----	03/27/2022	Crow Agency IHS	PCHP	Payment-Contract H			07/21/2022	766.46
						Total Credits For This Call				766.46
8H03272203	-----	-----	03/27/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	414.71
						Total Credits For This Call				414.71
9H03262202	-----	-----	03/27/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	1265.38
						Total Credits For This Call				1265.38
7H03272206	-----	-----	03/28/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
7H03282202	-----	-----	03/28/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/12/2022	969.80
						Total Credits For This Call				969.80
7H03282203	-----	-----	03/28/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
8H03282203	-----	-----	03/28/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
7H03282206	-----	-----	03/29/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	1011.56
						Total Credits For This Call				1011.56
7H03292202	-----	-----	03/29/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	577.48
						Total Credits For This Call				577.48
7H03302203	-----	-----	03/30/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
8H03292203	-----	-----	03/30/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	569.54
						Total Credits For This Call				569.54
9H03302201	-----	-----	03/30/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
7H03312201	-----	-----	03/31/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	633.06
						Total Credits For This Call				633.06
7H04012203	-----	-----	04/01/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/27/2022	892.87

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				892.87
7H04012204	-----	-----	04/01/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/27/2022	1431.80
						Total Credits For This Call				1431.80
8H04012204	-----	-----	04/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/15/2022	382.95
						Total Credits For This Call				382.95
9H03312203	-----	-----	04/01/2022	Medicare	PMCB	Payment-Medicare-			09/02/2022	813.84
						Total Credits For This Call				813.84
7H04062201	-----	-----	04/06/2022	United Healthcare	PPIN	Payment-Insurance			07/30/2022	996.56
						Total Credits For This Call				996.56
9H04052204	-----	-----	04/06/2022	Lame Deer IHS	PCHP	Payment-Contract H			09/11/2022	1587.64
						Total Credits For This Call				1587.64
7H04092203	-----	-----	04/09/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	208.07
						Total Credits For This Call				208.07
4803	-----	-----	04/11/2022	Wyoming Medicai	PAIN	Payment-Insurance			08/27/2022	1100.00
						Total Credits For This Call				1100.00
9H04112201	-----	-----	04/11/2022	Wyoming Medicai	PAIN	Payment-Insurance			08/27/2022	1100.00
						Total Credits For This Call				1100.00
8H04122201	-----	-----	04/12/2022	Medicare	PSIN	Payment-Insurance			07/10/2022	119.66
					PBCS	Payment-Blue Cros			07/10/2022	119.66
						Total Credits For This Call				239.32
8H04122202	-----	-----	04/12/2022	BC/BS of Montan	PPCH	Payment-Private-Cl			07/21/2022	1330.40
						Total Credits For This Call				1330.40
9H04142205	-----	-----	04/15/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/13/2022	233.06
						Total Credits For This Call				233.06
7H04172201	-----	-----	04/17/2022	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	52.60
						Total Credits For This Call				52.60
9H04172202	-----	-----	04/17/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	390.89
						Total Credits For This Call				390.89
8H04242201	-----	-----	04/24/2022	Private Pay	PSIN	Payment-Insurance			08/27/2022	146.39
						Total Credits For This Call				146.39
8H04262201	-----	-----	04/26/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	882.46
						Total Credits For This Call				882.46
8H04262203	-----	-----	04/26/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	910.07
						Total Credits For This Call				910.07
8H04282201	-----	-----	04/28/2022	Medicare	PMCB	Payment-Medicare-			07/12/2022	445.86
						Total Credits For This Call				445.86

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
7H04292202	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	378.98
						Total Credits For This Call				378.98
9H04292201	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	442.50
						Total Credits For This Call				442.50
7H04302106	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	965.83
						Total Credits For This Call				965.83
7H04302205	-----	-----	05/01/2022	Private Pay	PPCH	Payment-Private-Cl			07/10/2022	10.00
					PPCH	Payment-Private-Cl			08/12/2022	40.00
						Total Credits For This Call				50.00
8H05012201	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	398.83
						Total Credits For This Call				398.83
9H04302202	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	817.57
						Total Credits For This Call				817.57
9H05012201A	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	402.80
						Total Credits For This Call				402.80
9H05012201B	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
4815	-----	-----	05/02/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
7H05012202	-----	-----	05/02/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	573.51
						Total Credits For This Call				573.51
7H05022202	-----	-----	05/02/2022	Farmers Union In	PPIN	Payment-Insurance			08/18/2022	2703.40
						Total Credits For This Call				2703.40
9H05022201	-----	-----	05/02/2022	Crow Agency IHS	PPIN	Payment-Insurance			07/30/2022	2554.31
					PCHP	Payment-Contract H			09/04/2022	450.76
						Total Credits For This Call				3005.07
9H05022202	-----	-----	05/02/2022	Crow Agency IHS	PPCH	Payment-Private-Cl			08/06/2022	1725.89
						Total Credits For This Call				1725.89
7H05032202	-----	-----	05/03/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	781.32
						Total Credits For This Call				781.32
8H05032201	-----	-----	05/03/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	693.98
						Total Credits For This Call				693.98
4819	-----	-----	05/04/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	569.54
						Total Credits For This Call				569.54
4902	-----	-----	05/04/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	390.91
					PSIN	Payment-Insurance			09/11/2022	98.72

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				489.63
7H05042202	-----	-----	05/04/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	422.65
						Total Credits For This Call				422.65
8H05042201	-----	-----	05/04/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	473.83
					PSIN	Payment-Insurance			08/27/2022	119.66
						Total Credits For This Call				593.49
8H05042204	-----	-----	05/04/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	153.75
						Total Credits For This Call				153.75
8H05042206	-----	-----	05/04/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	569.54
						Total Credits For This Call				569.54
4820	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	625.12
						Total Credits For This Call				625.12
7H05042203	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	969.80
						Total Credits For This Call				969.80
8H05042208	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	969.80
						Total Credits For This Call				969.80
8H05052201	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	462.35
						Total Credits For This Call				462.35
8H05052202	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	813.60
						Total Credits For This Call				813.60
4821	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	394.86
						Total Credits For This Call				394.86
7H05062201	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
8H05052204	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46
8H05052205	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
8H05062201A	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
8H05062201B	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	382.95
						Total Credits For This Call				382.95
8H05062206	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
8H05062207	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	737.65
						Total Credits For This Call				737.65

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
9H05062201	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46
4843	-----	-----	05/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	625.12
						Total Credits For This Call				625.12
9H05062203	-----	-----	05/07/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	577.48
						Total Credits For This Call				577.48
7H05082201	-----	-----	05/08/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
7H05092202	-----	-----	05/09/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	1128.60
						Total Credits For This Call				1128.60
8H05092202	-----	-----	05/09/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	809.63
						Total Credits For This Call				809.63
8H0509221	-----	-----	05/09/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	400.53
						Total Credits For This Call				400.53
4822	-----	-----	05/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
4823	-----	-----	05/10/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			07/21/2022	1893.20
						Total Credits For This Call				1893.20
8H05092203	-----	-----	05/10/2022	Crow Agency IHS	PCHP	Payment-Contract H			08/27/2022	148.13
						Total Credits For This Call				148.13
8H05102202	-----	-----	05/10/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	813.60
						Total Credits For This Call				813.60
7H05112201	-----	-----	05/11/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	531.57
						Total Credits For This Call				531.57
7H05112203	-----	-----	05/11/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	817.57
						Total Credits For This Call				817.57
8H05112201	-----	-----	05/11/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	579.37
						Total Credits For This Call				579.37
8H05112203	-----	-----	05/11/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	625.12
						Total Credits For This Call				625.12
7H05122201	-----	-----	05/12/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	817.57
						Total Credits For This Call				817.57
7H05122203	-----	-----	05/12/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	470.29
						Total Credits For This Call				470.29
9H0513202201	-----	-----	05/12/2022	Medicaid Montana	PMCD	Payment-Medicaid			08/29/2022	882.46
						Total Credits For This Call				882.46

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
FLIGHT051222	-----	-----	05/12/2022	Billings Clinic	PPCH	Payment-Private-Cl			07/10/2022	206.60
						Total Credits For This Call				206.60
7H05132201	-----	-----	05/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	629.09
						Total Credits For This Call				629.09
8H05122202	-----	-----	05/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	390.89
						Total Credits For This Call				390.89
8H05132201	-----	-----	05/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	746.11
						Total Credits For This Call				746.11
9H05122203	-----	-----	05/13/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	483.46
						Total Credits For This Call				483.46
9H05122204	-----	-----	05/13/2022	Medicare	PSIN	Payment-Insurance			07/10/2022	119.66
						Total Credits For This Call				119.66
9H05132201	-----	-----	05/13/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	544.60
						Total Credits For This Call				544.60
0705132203	-----	-----	05/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/29/2022	378.98
						Total Credits For This Call				378.98
7H05152203	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	813.60
						Total Credits For This Call				813.60
7H05152205	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	1007.59
						Total Credits For This Call				1007.59
8H05152201	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	494.53
						Total Credits For This Call				494.53
8H05152202	-----	-----	05/15/2022	Crow Agency IHS	PPIN	Payment-Insurance			09/17/2022	455.14
						Total Credits For This Call				455.14
9H05152201	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	817.57
						Total Credits For This Call				817.57
9H05152203	-----	-----	05/15/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	856.01
						Total Credits For This Call				856.01
9H05152204	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	981.71
						Total Credits For This Call				981.71
7H05152206	-----	-----	05/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	882.46
						Total Credits For This Call				882.46
7H05162201	-----	-----	05/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	1037.29
						Total Credits For This Call				1037.29
9H05162202	-----	-----	05/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	378.98
						Total Credits For This Call				378.98

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
9H05162204	-----	-----	05/16/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	378.98
						Total Credits For This Call				378.98
7H05172202	-----	-----	05/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	569.54
						Total Credits For This Call				569.54
8H05172201C	-----	-----	05/17/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	386.92
						Total Credits For This Call				386.92
9H05172203	-----	-----	05/17/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	573.74
						Total Credits For This Call				573.74
4829	-----	-----	05/18/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	629.09
						Total Credits For This Call				629.09
7H05182202	-----	-----	05/18/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	922.90
						Total Credits For This Call				922.90
8H05172202	-----	-----	05/18/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	758.02
						Total Credits For This Call				758.02
8H05182201	-----	-----	05/18/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	378.98
						Total Credits For This Call				378.98
8H05182203	-----	-----	05/18/2022	Medicare	PSIN	Payment-Insurance			08/13/2022	98.72
						Total Credits For This Call				98.72
8H05182204	-----	-----	05/18/2022	Private Pay	PMCD	Payment-Medicaid			09/12/2022	153.75
						Total Credits For This Call				153.75
7H05192201	-----	-----	05/19/2022	Medicare	PBCS	Payment-Blue Cros			07/10/2022	289.98
						Total Credits For This Call				289.98
8H05192201	-----	-----	05/19/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	965.83
						Total Credits For This Call				965.83
8H05192202	-----	-----	05/19/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/12/2022	621.15
						Total Credits For This Call				621.15
9H05182204	-----	-----	05/19/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	761.99
						Total Credits For This Call				761.99
9H05192202	-----	-----	05/19/2022	Crow Agency IHS	PPIN	Payment-Insurance			08/18/2022	2420.46
						Total Credits For This Call				2420.46
8H05192203	-----	-----	05/20/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	462.35
						Total Credits For This Call				462.35
8H05212202	-----	-----	05/20/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	1162.91
						Total Credits For This Call				1162.91
4834	-----	-----	05/21/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	1128.60
						Total Credits For This Call				1128.60

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
7H05202203	-----	-----	05/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	629.09
						Total Credits For This Call				629.09
7H05202205	-----	-----	05/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	569.54
						Total Credits For This Call				569.54
7H05212201	-----	-----	05/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	629.09
						Total Credits For This Call				629.09
7H05212204	-----	-----	05/21/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	894.37
						Total Credits For This Call				894.37
8H05202204	-----	-----	05/21/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	910.07
						Total Credits For This Call				910.07
7H05222201	-----	-----	05/22/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	922.90
						Total Credits For This Call				922.90
8H05222201	-----	-----	05/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	394.86
						Total Credits For This Call				394.86
9H05222201	-----	-----	05/22/2022	Private Pay	PBCS	Payment-Blue Cros			07/21/2022	164.00
						Total Credits For This Call				164.00
9H05222202	-----	-----	05/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	952.01
						Total Credits For This Call				952.01
9H05222203	-----	-----	05/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	410.74
						Total Credits For This Call				410.74
9H05222204	-----	-----	05/22/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	386.92
						Total Credits For This Call				386.92
4836	-----	-----	05/23/2022	Crow Agency IHS	PPIN	Payment-Insurance			09/17/2022	1198.15
						Total Credits For This Call				1198.15
8H05232201	-----	-----	05/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	621.15
						Total Credits For This Call				621.15
8H05232202	-----	-----	05/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	985.68
						Total Credits For This Call				985.68
9H05232203	-----	-----	05/23/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	430.59
						Total Credits For This Call				430.59
7H05242201	-----	-----	05/24/2022	Medicare	PMCB	Payment-Medicare-			07/12/2022	400.53
						Total Credits For This Call				400.53
8H05232203	-----	-----	05/24/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	490.56
						Total Credits For This Call				490.56
7H05242203	-----	-----	05/25/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	378.98
						Total Credits For This Call				378.98

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
7H05242204	-----	-----	05/25/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	849.60
						Total Credits For This Call				849.60
8H05242203	-----	-----	05/25/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	625.12
						Total Credits For This Call				625.12
8H05252202	-----	-----	05/25/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	659.87
						Total Credits For This Call				659.87
9H05252201	-----	-----	05/25/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	400.53
					PSIN	Payment-Insurance			08/06/2022	101.15
						Total Credits For This Call				501.68
9H05252202	-----	-----	05/25/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	922.90
						Total Credits For This Call				922.90
7H05262201	-----	-----	05/26/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	400.53
						Total Credits For This Call				400.53
8H05262202	-----	-----	05/26/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	586.57
						Total Credits For This Call				586.57
8H05262203	-----	-----	05/27/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/04/2022	1233.10
						Total Credits For This Call				1233.10
8H05262205	-----	-----	05/27/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	458.38
						Total Credits For This Call				458.38
7H05282202	-----	-----	05/28/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	390.91
						Total Credits For This Call				390.91
8H05282201	-----	-----	05/28/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	400.53
						Total Credits For This Call				400.53
9H05282201	-----	-----	05/28/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	921.42
						Total Credits For This Call				921.42
9H05292205	-----	-----	05/29/2022	Medicare	PMCB	Payment-Medicare-			07/18/2022	400.53
						Total Credits For This Call				400.53
4839	-----	-----	05/31/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	1169.33
						Total Credits For This Call				1169.33
4841	-----	-----	05/31/2022	Medicare	PMCB	Payment-Medicare-			07/18/2022	400.53
						Total Credits For This Call				400.53
8H05312201	-----	-----	05/31/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			07/10/2022	3324.80
						Total Credits For This Call				3324.80
7H06012202	-----	-----	06/01/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	1130.56
						Total Credits For This Call				1130.56
H06012203	-----	-----	06/01/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	599.22

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				599.22
7H06022203	-----	-----	06/02/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/01/2022	1453.63
						Total Credits For This Call				1453.63
9H06032202	-----	-----	06/04/2022	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	2195.40
						Total Credits For This Call				2195.40
7H06052201	-----	-----	06/05/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	473.83
						Total Credits For This Call				473.83
9H06052201	-----	-----	06/05/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	378.98
						Total Credits For This Call				378.98
9H06052204	-----	-----	06/05/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	833.08
						Total Credits For This Call				833.08
8H06062204	-----	-----	06/06/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	695.63
					PBCS	Payment-Blue Cros			07/21/2022	175.67
						Total Credits For This Call				871.30
9H06052205	-----	-----	06/06/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/01/2022	410.16
						Total Credits For This Call				410.16
9H06062201	-----	-----	06/06/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	833.08
					PBCS	Payment-Blue Cros			07/21/2022	210.38
						Total Credits For This Call				1043.46
7H06082202	-----	-----	06/08/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/01/2022	1041.36
						Total Credits For This Call				1041.36
8H06082202	-----	-----	06/08/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	473.83
					PSIN	Payment-Insurance			08/13/2022	119.66
						Total Credits For This Call				593.49
8H06092202	-----	-----	06/09/2022	Crow Agency IHS	PBCS	Payment-Blue Cros			07/10/2022	2957.71
					PCHP	Payment-Contract H			08/06/2022	392.49
						Total Credits For This Call				3350.20
9H06092203	-----	-----	06/09/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	493.08
						Total Credits For This Call				493.08
8H06092203	-----	-----	06/10/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	916.48
						Total Credits For This Call				916.48
9H06102201	-----	-----	06/10/2022	Private Pay	PBCS	Payment-Blue Cros			07/30/2022	143.50
					PBCS	Payment-Blue Cros			09/18/2022	787.78
						Total Credits For This Call				931.28
9H06102202	-----	-----	06/10/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	817.52
						Total Credits For This Call				817.52
7H06102204	-----	-----	06/11/2022	Private Pay	PBCS	Payment-Blue Cros			07/21/2022	1781.40

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				1781.40
7H06112201	-----	-----	06/11/2022	Humana WI Healt	PPIN	Payment-Insurance			07/29/2022	1445.61
						Total Credits For This Call				1445.61
8H06112202	-----	-----	06/11/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/01/2022	329.26
						Total Credits For This Call				329.26
8H70112201	-----	-----	06/11/2022	Private Pay	PPCH	Payment-Private-Cl			07/21/2022	420.00
						Total Credits For This Call				420.00
8H06122202	-----	-----	06/12/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	1246.31
						Total Credits For This Call				1246.31
7H06132201	-----	-----	06/13/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			07/21/2022	1381.20
						Total Credits For This Call				1381.20
7H06142201	-----	-----	06/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/01/2022	952.01
						Total Credits For This Call				952.01
8H06142201	-----	-----	06/14/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	473.83
					PSIN	Payment-Insurance			08/27/2022	119.66
						Total Credits For This Call				593.49
8H06142202	-----	-----	06/14/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	910.07
					PSIN	Payment-Insurance			08/27/2022	229.82
						Total Credits For This Call				1139.89
7H06152203	-----	-----	06/15/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/11/2022	922.90
						Total Credits For This Call				922.90
9H06152201	-----	-----	06/15/2022	Crow Agency IHS	PBCS	Payment-Blue Cros			07/21/2022	2700.48
						Total Credits For This Call				2700.48
8H06162201	-----	-----	06/16/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	910.07
						Total Credits For This Call				910.07
8H06162203	-----	-----	06/16/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			08/13/2022	297.40
					PBCS	Payment-Blue Cros			09/11/2022	2972.20
					PBCS	Payment-Blue Cros			09/11/2022	-297.40
						Total Credits For This Call				2972.20
7H06172203	-----	-----	06/17/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	1291.22
						Total Credits For This Call				1291.22
8H06172201	-----	-----	06/17/2022	Medicare	PMCB	Payment-Medicare-			07/11/2022	473.83
					PBCS	Payment-Blue Cros			07/21/2022	119.66
						Total Credits For This Call				593.49
7H06192203	-----	-----	06/19/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			07/21/2022	2879.80
						Total Credits For This Call				2879.80
9H06192202	-----	-----	06/19/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	659.87

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				659.87
8H06202204	-----	-----	06/20/2022	Humana WI Healt	PPIN	Payment-Insurance			07/29/2022	592.30
						Total Credits For This Call				592.30
8H06212202	-----	-----	06/21/2022	Medicare	PMCB	Payment-Medicare-			07/12/2022	583.37
						Total Credits For This Call				583.37
8H06232203B	-----	-----	06/23/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	2060.00
						Total Credits For This Call				2060.00
9H06222205	-----	-----	06/23/2022	United Health Car	PPIN	Payment-Insurance			08/27/2022	3442.60
						Total Credits For This Call				3442.60
SBR06232201	-----	-----	06/23/2022	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1260.00
						Total Credits For This Call				1260.00
7H06242201	-----	-----	06/24/2022	Private Pay	PMCB	Payment-Medicare-			07/25/2022	512.32
						Total Credits For This Call				512.32
7H06242202	-----	-----	06/24/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/25/2022	916.48
						Total Credits For This Call				916.48
7H06242203	-----	-----	06/24/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/25/2022	322.11
						Total Credits For This Call				322.11
8H06232203D	-----	-----	06/24/2022	Crow Agency IHS	PBCS	Payment-Blue Cros			09/17/2022	2060.00
						Total Credits For This Call				2060.00
8H06242204	-----	-----	06/24/2022	Private Pay	PMCB	Payment-Medicare-			08/08/2022	833.08
						Total Credits For This Call				833.08
9H06242201	-----	-----	06/24/2022	Private Pay	PPCH	Payment-Private-Cl			08/06/2022	157.50
						Total Credits For This Call				157.50
9H06242202	-----	-----	06/24/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	473.83
						Total Credits For This Call				473.83
9H06242203	-----	-----	06/24/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/29/2022	659.87
						Total Credits For This Call				659.87
CR06242201	-----	-----	06/24/2022	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	840.00
						Total Credits For This Call				840.00
HR062422	-----	-----	06/24/2022	Private Pay	PPCH	Payment-Private-Cl			08/06/2022	315.00
						Total Credits For This Call				315.00
4904	-----	-----	06/25/2022	Private Pay	PPCH	Payment-Private-Cl			08/06/2022	315.00
						Total Credits For This Call				315.00
9H06252201	-----	-----	06/25/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	473.83
						Total Credits For This Call				473.83
SB06252201	-----	-----	06/25/2022	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1260.00

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				1260.00
4859	-----	-----	06/26/2022	Private Pay	PPCH	Payment-Private-Cl			08/12/2022	1102.50
						Total Credits For This Call				1102.50
7H06262202	-----	-----	06/26/2022	Private Pay	PMCB	Payment-Medicare-			08/29/2022	400.53
					PSIN	Payment-Insurance			09/17/2022	51.15
						Total Credits For This Call				451.68
4867	-----	-----	06/27/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/29/2022	849.60
						Total Credits For This Call				849.60
4884	-----	-----	06/27/2022	Private Pay	PPCA	Payment-Private-Ca			07/10/2022	24.00
					PPCH	Payment-Private-Cl			07/10/2022	12.00
						Total Credits For This Call				36.00
7H06262204	-----	-----	06/27/2022	Private Pay	PMCB	Payment-Medicare-			07/25/2022	833.08
					PSIN	Payment-Insurance			08/13/2022	160.38
						Total Credits For This Call				993.46
7H06282201	-----	-----	06/28/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/29/2022	592.30
						Total Credits For This Call				592.30
9H062822	-----	-----	06/28/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	400.53
						Total Credits For This Call				400.53
7H06282203	-----	-----	06/29/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	849.60
						Total Credits For This Call				849.60
8H06292202	-----	-----	06/29/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/25/2022	400.53
						Total Credits For This Call				400.53
9H06282203	-----	-----	06/29/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/29/2022	1129.57
						Total Credits For This Call				1129.57
9H06292203	-----	-----	06/29/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/25/2022	916.48
						Total Credits For This Call				916.48
7H07012201	-----	-----	07/01/2022	Medicare	PMCB	Payment-Medicare-			07/25/2022	459.52
						Total Credits For This Call				459.52
9H07012202	-----	-----	07/01/2022	Crow Agency IHS	PMCB	Payment-Medicare-			07/25/2022	818.32
						Total Credits For This Call				818.32
9H07012205	-----	-----	07/02/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/11/2022	1688.65
						Total Credits For This Call				1688.65
7H07032202B	-----	-----	07/03/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/11/2022	1084.15
						Total Credits For This Call				1084.15
7H07042202	-----	-----	07/04/2022	Humana WI Healt	PMCB	Payment-Medicare-			07/29/2022	1022.91
						Total Credits For This Call				1022.91

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
8H07052201	-----	-----	07/05/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	386.96
						Total Credits For This Call				386.96
8H07072204	-----	-----	07/07/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	539.37
					PSIN	Payment-Insurance			09/04/2022	137.60
						Total Credits For This Call				676.97
7H07092202	-----	-----	07/09/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/08/2022	459.05
						Total Credits For This Call				459.05
7H07092204	-----	-----	07/09/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	1151.17
						Total Credits For This Call				1151.17
9H07092203	-----	-----	07/09/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	900.87
						Total Credits For This Call				900.87
9H07092201OLD	-----	-----	07/10/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	488.10
						Total Credits For This Call				488.10
9H07092204	-----	-----	07/10/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/08/2022	907.22
						Total Credits For This Call				907.22
9H07102204	-----	-----	07/10/2022	Medicare	PMCB	Payment-Medicare-			08/08/2022	520.32
						Total Credits For This Call				520.32
7H07112203	-----	-----	07/11/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	396.49
						Total Credits For This Call				396.49
7H07112205	-----	-----	07/11/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			08/27/2022	2879.80
						Total Credits For This Call				2879.80
8H07122201	-----	-----	07/12/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	653.21
						Total Credits For This Call				653.21
8H07122202	-----	-----	07/12/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/15/2022	1051.28
						Total Credits For This Call				1051.28
7H07132204	-----	-----	07/13/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	459.52
						Total Credits For This Call				459.52
7H07132205	-----	-----	07/14/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/22/2022	392.94
						Total Credits For This Call				392.94
7H07142202	-----	-----	07/14/2022	Medicaid Montan	PMCD	Payment-Medicaid			09/19/2022	1133.75
						Total Credits For This Call				1133.75
9H07132202	-----	-----	07/14/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	1233.72
						Total Credits For This Call				1233.72
8H07152202	-----	-----	07/15/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/12/2022	1046.72
						Total Credits For This Call				1046.72
9H07152201	-----	-----	07/15/2022	Private Pay	PMCB	Payment-Medicare-			07/29/2022	314.02

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				314.02
9H07152203A	-----	-----	07/15/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	488.10
						Total Credits For This Call				488.10
9H07152203B	-----	-----	07/15/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/04/2022	1173.16
						Total Credits For This Call				1173.16
7H07162201	-----	-----	07/16/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	1038.78
						Total Credits For This Call				1038.78
9H07152205	-----	-----	07/16/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	469.05
						Total Credits For This Call				469.05
9H07162201	-----	-----	07/16/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	1700.64
						Total Credits For This Call				1700.64
8H07172201	-----	-----	07/17/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/08/2022	469.05
						Total Credits For This Call				469.05
8H07172202	-----	-----	07/18/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	396.49
						Total Credits For This Call				396.49
9H07182204	-----	-----	07/18/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/22/2022	564.30
						Total Credits For This Call				564.30
7H07192202	-----	-----	07/19/2022	Lame Deer IHS	PMCB	Payment-Medicare-			08/22/2022	907.22
						Total Credits For This Call				907.22
7H07212202	-----	-----	07/21/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/22/2022	1141.98
						Total Credits For This Call				1141.98
8H07222201	-----	-----	07/22/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	620.65
						Total Credits For This Call				620.65
9H07222201	-----	-----	07/22/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	469.05
						Total Credits For This Call				469.05
7H07232202	-----	-----	07/23/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	386.96
					PMCD	Payment-Medicaid			09/05/2022	161.77
						Total Credits For This Call				548.73
7H07232204	-----	-----	07/23/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	469.05
						Total Credits For This Call				469.05
9H07222202	-----	-----	07/23/2022	BC/BS of Montan	PBCS	Payment-Blue Cros			08/18/2022	2524.20
						Total Credits For This Call				2524.20
9H07232201	-----	-----	07/23/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	745.76
						Total Credits For This Call				745.76
8H07232202	-----	-----	07/24/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	251.38
						Total Credits For This Call				251.38

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
4958	-----	-----	07/25/2022	Private Pay	PPCH	Payment-Private-Cl			08/27/2022	260.00
						Total Credits For This Call				260.00
8H07272201	-----	-----	07/27/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	834.66
						Total Credits For This Call				834.66
8H07272203	-----	-----	07/27/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	1144.82
					PSIN	Payment-Insurance			09/11/2022	292.04
						Total Credits For This Call				1436.86
7H07282203	-----	-----	07/28/2022	Medicaid Montana	PMCD	Payment-Medicaid			09/19/2022	469.45
						Total Credits For This Call				469.45
9H07292201	-----	-----	07/29/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/22/2022	834.66
						Total Credits For This Call				834.66
7H07292203	-----	-----	07/30/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	913.57
						Total Credits For This Call				913.57
9H07292203	-----	-----	07/30/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	653.21
						Total Credits For This Call				653.21
8H07312202	-----	-----	07/31/2022	Crow Agency IHS	PCHP	Payment-Contract H			09/17/2022	1364.97
						Total Credits For This Call				1364.97
8H080102	-----	-----	08/01/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	396.49
						Total Credits For This Call				396.49
8H08012201	-----	-----	08/01/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	818.32
					PSIN	Payment-Insurance			09/11/2022	208.76
						Total Credits For This Call				1027.08
8H08012203	-----	-----	08/02/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	396.49
						Total Credits For This Call				396.49
8H08022204	-----	-----	08/02/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	386.96
						Total Credits For This Call				386.96
8H08022205	-----	-----	08/02/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	386.96
					PMCD	Payment-Medicaid			09/05/2022	157.76
						Total Credits For This Call				544.72
7H08032201	-----	-----	08/03/2022	Medicare	PMCB	Payment-Medicare-			08/22/2022	396.49
					PSIN	Payment-Insurance			09/11/2022	101.15
						Total Credits For This Call				497.64
8H08032202	-----	-----	08/03/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	818.32
					PSIN	Payment-Insurance			09/11/2022	208.76
						Total Credits For This Call				1027.08
8H08032203	-----	-----	08/03/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/13/2022	314.02
						Total Credits For This Call				314.02

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
8H08042203	-----	-----	08/04/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	469.05
						Total Credits For This Call				469.05
9H08032203	-----	-----	08/04/2022	Private Pay	PPIN	Payment-Insurance			09/04/2022	379.30
						Total Credits For This Call				379.30
7H08052201	-----	-----	08/05/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/25/2022	653.21
						Total Credits For This Call				653.21
8H08042205	-----	-----	08/05/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/22/2022	841.01
						Total Credits For This Call				841.01
8H08052202	-----	-----	08/05/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	831.02
						Total Credits For This Call				831.02
7H08062202	-----	-----	08/06/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	396.49
						Total Credits For This Call				396.49
7H08062203	-----	-----	08/06/2022	Medicare	PMCB	Payment-Medicare-			08/31/2022	478.57
						Total Credits For This Call				478.57
7H08062205	-----	-----	08/06/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/25/2022	259.04
						Total Credits For This Call				259.04
8H08062201	-----	-----	08/06/2022	Medicare	PMCB	Payment-Medicare-			08/31/2022	459.52
						Total Credits For This Call				459.52
7H08062206	-----	-----	08/07/2022	Medicare	PMCB	Payment-Medicare-			08/31/2022	818.32
						Total Credits For This Call				818.32
8H08072203	-----	-----	08/07/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	497.62
						Total Credits For This Call				497.62
9H08072201	-----	-----	08/07/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/22/2022	1438.95
						Total Credits For This Call				1438.95
8H08082204	-----	-----	08/08/2022	Humana WI Healt	PMCB	Payment-Medicare-			08/25/2022	932.21
						Total Credits For This Call				932.21
9H08082201	-----	-----	08/08/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	1151.17
					PSIN	Payment-Insurance			09/11/2022	293.66
						Total Credits For This Call				1444.83
7H08082203	-----	-----	08/09/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/29/2022	818.32
						Total Credits For This Call				818.32
7H08092201	-----	-----	08/09/2022	Crow Agency IHS	PMCB	Payment-Medicare-			08/22/2022	302.12
						Total Credits For This Call				302.12
8H08092203	-----	-----	08/09/2022	Medicaid Montan	PMCD	Payment-Medicaid			08/22/2022	822.76
						Total Credits For This Call				822.76
9H08092201	-----	-----	08/09/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	587.00

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
						Total Credits For This Call				587.00
7H08102201	-----	-----	08/10/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	767.51
						Total Credits For This Call				767.51
7H08112201	-----	-----	08/11/2022	Medicare	PMCB	Payment-Medicare-			08/29/2022	286.38
						Total Credits For This Call				286.38
9H08112204	-----	-----	08/12/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	396.49
						Total Credits For This Call				396.49
9H08122202	-----	-----	08/12/2022	Private Pay	PMCB	Payment-Medicare-			09/23/2022	199.51
						Total Credits For This Call				199.51
9H08122205	-----	-----	08/13/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	386.96
						Total Credits For This Call				386.96
9H08122206	-----	-----	08/13/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/19/2022	469.05
					PSIN	Payment-Insurance			09/27/2022	119.66
						Total Credits For This Call				588.71
9H08132201	-----	-----	08/13/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	415.54
						Total Credits For This Call				415.54
9H08132202	-----	-----	08/13/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	386.96
						Total Credits For This Call				386.96
8H08142202	-----	-----	08/14/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	415.54
						Total Credits For This Call				415.54
9H08142202	-----	-----	08/14/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	574.30
						Total Credits For This Call				574.30
9H08142203	-----	-----	08/14/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	834.66
						Total Credits For This Call				834.66
8H08162201	-----	-----	08/16/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	555.25
						Total Credits For This Call				555.25
8H08162205	-----	-----	08/16/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	478.57
						Total Credits For This Call				478.57
9H08162201	-----	-----	08/16/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	1240.07
						Total Credits For This Call				1240.07
9H09172202	-----	-----	08/17/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	702.39
						Total Credits For This Call				702.39
4959	-----	-----	08/19/2022	Private Pay	PPCH	Payment-Private-Cl			08/27/2022	1445.00
						Total Credits For This Call				1445.00
7H08202201	-----	-----	08/20/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	396.49
						Total Credits For This Call				396.49

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
8H08202201	-----	-----	08/20/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	497.62
						Total Credits For This Call				497.62
8H08222201	-----	-----	08/22/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	752.11
						Total Credits For This Call				752.11
9H08222204	-----	-----	08/22/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	459.52
						Total Credits For This Call				459.52
8H08232201	-----	-----	08/23/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	396.49
						Total Credits For This Call				396.49
9H08242201	-----	-----	08/24/2022	Private Pay	PBCS	Payment-Blue Cros			09/17/2022	1546.85
						Total Credits For This Call				1546.85
9H08242202	-----	-----	08/24/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	555.25
						Total Credits For This Call				555.25
7H08252202	-----	-----	08/25/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	580.65
						Total Credits For This Call				580.65
7H08252204	-----	-----	08/25/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	653.21
						Total Credits For This Call				653.21
4957	-----	-----	08/26/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	913.57
						Total Credits For This Call				913.57
7H08262202	-----	-----	08/26/2022	Private Pay	PBCS	Payment-Blue Cros			09/17/2022	406.91
						Total Credits For This Call				406.91
9H08252006	-----	-----	08/26/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	406.01
						Total Credits For This Call				406.01
9H08262203	-----	-----	08/26/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	580.65
						Total Credits For This Call				580.65
7H06262207	-----	-----	08/27/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	396.49
						Total Credits For This Call				396.49
7H08272201	-----	-----	08/27/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	745.76
						Total Credits For This Call				745.76
9H08262204	-----	-----	08/27/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	970.73
						Total Credits For This Call				970.73
9H08272201	-----	-----	08/27/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	415.54
						Total Credits For This Call				415.54
8H08282201	-----	-----	08/28/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/19/2022	396.49
						Total Credits For This Call				396.49
9H08272205	-----	-----	08/28/2022	Medicare	PMCB	Payment-Medicare-			09/19/2022	453.64
						Total Credits For This Call				453.64

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	#	Recpt. #	Rec. Date	Amount
8H08312201	-----	-----	08/31/2022	Private Pay	PMCB	Payment-Medicare-			09/15/2022	396.49
						Total Credits For This Call				396.49
9H08312202	-----	-----	08/31/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/13/2022	469.05
						Total Credits For This Call				469.05
7H09012202	-----	-----	09/01/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/20/2022	574.30
						Total Credits For This Call				574.30
7H09022201	-----	-----	09/02/2022	Medicare	PMCB	Payment-Medicare-			09/23/2022	745.76
						Total Credits For This Call				745.76
8H09022202	-----	-----	09/02/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/20/2022	469.05
						Total Credits For This Call				469.05
9H09012201OLD	-----	-----	09/02/2022	Medicare	PMCB	Payment-Medicare-			09/23/2022	841.01
						Total Credits For This Call				841.01
7H09032022	-----	-----	09/04/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/23/2022	469.05
						Total Credits For This Call				469.05
7H09052202	-----	-----	09/05/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/23/2022	907.22
						Total Credits For This Call				907.22
7H09072201	-----	-----	09/07/2022	Humana WI Healt	PMCB	Payment-Medicare-			09/27/2022	386.96
						Total Credits For This Call				386.96
8H09072201	-----	-----	09/07/2022	Crow Agency IHS	PMCB	Payment-Medicare-			09/23/2022	386.96
						Total Credits For This Call				386.96

Totals For All

Number of Calls 566 **Number Of Credits** 611 **Total Credits** 406275.77

Credit Summary

Summary By Payor on Credit

Check List 2

ID	Description	Credits	QTY %	Amount	Amount %
226	Humana WI Health	1	0.16	119.66	0.03
ABP	Allegiance Benefit Plan	3	0.49	3022.76	0.74
AT	Aetna	4	0.65	793.18	0.20
BCB	Billings Clinic	1	0.16	206.60	0.05
BCBS	BC/BS of Montana	25	4.09	34748.68	8.55
BCBS-Adv	BCBS- Medicare Advantage	2	0.33	330.04	0.08
CARE	Medicare	149	24.39	93369.98	22.98
Cig	Cigna HealthCare	1	0.16	119.66	0.03
FB	Farm Bureau	2	0.33	2200.00	0.54
FBS	Federal Blue Cross	2	0.33	6040.20	1.49
FU	Farmers Union Insurance	1	0.16	2703.40	0.67
GEHA	GEHA United Health Care	2	0.33	4526.23	1.11
healthnet	Health Net Medicare Advantage	1	0.16	119.66	0.03
HumanaWI	Humana WI Health	37	6.06	23044.29	5.67
IHS	Crow Agency IHS	50	8.18	35769.17	8.80
LDIHS	Lame Deer IHS	5	0.82	7226.12	1.78
MCAID	Medicaid Montana	256	41.90	159132.26	39.17
MOO	Mutual of Omaha	2	0.33	411.70	0.10
PRIV	Private Pay	59	9.66	19078.78	4.70
tri	Tricare WPS- West Region	3	0.49	618.05	0.15
UC	United Health Care	3	0.49	8394.99	2.07
UHSS	United Healthcare Shared Services	1	0.16	996.56	0.25
VA-CommCare	VA Office of Community Care	1	0.16	3303.80	0.81
Totals For All		**611**		**406275.77**	

Total Purged 0 **Total Amount Purged:** **0.00**

Total Amount with Purged:

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H06302205	1	A	-----	-----	07/01/2022	Medicaid Montana	1775.40	0.00	1775.40
7H06302206	1	A	-----	-----	07/01/2022	Crow Agency IHS	2246.20	2246.20	0.00
7H07012201	1	A	-----	-----	07/01/2022	Medicare	1775.40	1775.40	0.00
8H07012201	1	A	-----	-----	07/01/2022	Lame Deer IHS	3350.20	0.00	3350.20
8H07012202	1	A	-----	-----	07/01/2022	Medicaid Montana	3350.20	0.00	3350.20
9H07012201	1	A	-----	-----	07/01/2022	Medicaid Montana	2500.20	0.00	2500.20
9H07012202	1	A	-----	-----	07/01/2022	Crow Agency IHS	2969.20	2760.44	208.76
8H07012203	1	A	-----	-----	07/02/2022	Medicaid Montana	2549.60	0.00	2549.60
8H07022201	1	A	-----	-----	07/02/2022	Medicaid Montana	2905.20	0.00	2905.20
8H07022202	1	A	-----	-----	07/02/2022	Crow Agency IHS	1775.40	0.00	1775.40
9H07012203	1	A	-----	-----	07/02/2022	Medicaid Montana	3744.80	0.00	3744.80
9H07012204	1	A	-----	-----	07/02/2022	<None>	0.00	0.00	0.00
9H07012205	1	A	-----	-----	07/02/2022	Crow Agency IHS	3274.00	3274.00	0.00
9H07022202	1	A	-----	-----	07/02/2022	<None>	0.00	0.00	0.00
9H07022203	1	A	-----	-----	07/02/2022	Private Pay	3440.00	0.00	3440.00
4881	1	A	-----	-----	07/03/2022	Medicaid Montana	3389.20	0.00	3389.20
7H07032201	1	A	-----	-----	07/03/2022	<None>	0.00	0.00	0.00
7H07032202A	1	A	-----	-----	07/03/2022	Medicaid Montana	2703.40	0.00	2703.40
7H07032202B	1	A	-----	-----	07/03/2022	Crow Agency IHS	1838.40	1838.40	0.00
7H07032202C	1	A	-----	-----	07/03/2022	Medicaid Montana	1838.40	0.00	1838.40
7H07032202D	1	A	-----	-----	07/03/2022	Medicaid Montana	1838.40	0.00	1838.40
7H07032202E	1	A	-----	-----	07/03/2022	Medicaid Montana	1838.40	0.00	1838.40
7H07032202F	1	A	-----	-----	07/03/2022	<None>	0.00	0.00	0.00
7H07032202G	1	A	-----	-----	07/03/2022	<None>	0.00	0.00	0.00
7H07032202H	1	A	-----	-----	07/03/2022	<None>	0.00	0.00	0.00
8H07032201	1	A	-----	-----	07/03/2022	Medicaid Montana	3744.80	0.00	3744.80
8H07032202-A	1	A	-----	-----	07/03/2022	Private Pay	1432.00	0.00	1432.00
8H07032202-B	1	A	-----	-----	07/03/2022	Molina Healthcare of	1432.00	0.00	1432.00
8H07032202-C	1	A	-----	-----	07/03/2022	Molina Healthcare of	2297.00	0.00	2297.00
9H07022204	1	A	-----	-----	07/03/2022	Medicaid Montana	2195.40	0.00	2195.40
9H07022205	1	A	-----	-----	07/03/2022	Private Pay	3389.20	0.00	3389.20
9H07032201	1	A	-----	-----	07/03/2022	Medicaid Montana	1889.20	0.00	1889.20
9H07032202	1	A	-----	-----	07/03/2022	Safeco Insurance Lib	1559.00	0.00	1559.00
9H07032206	1	A	-----	-----	07/03/2022	<None>	0.00	0.00	0.00
4882	1	A	-----	-----	07/04/2022	Private Pay	2994.60	0.00	2994.60
7H07032203	1	A	-----	-----	07/04/2022	<None>	0.00	0.00	0.00
7H07042201	1	A	-----	-----	07/04/2022	<None>	0.00	0.00	0.00
7H07042202	1	A	-----	-----	07/04/2022	Humana WI Health	3061.60	3061.60	0.00
7H07042203	1	A	-----	-----	07/04/2022	Crow Agency IHS	1330.40	0.00	1330.40
8H07032203	1	A	-----	-----	07/04/2022	Lame Deer IHS	3770.20	0.00	3770.20
8H07042202	1	A	-----	-----	07/04/2022	Medicaid Montana	2754.20	0.00	2754.20
8H07042204	1	A	-----	-----	07/04/2022	Medicaid Montana	2905.20	0.00	2905.20
9H07032203	1	A	-----	-----	07/04/2022	Private Pay	1381.20	0.00	1381.20
9H07032204	1	A	-----	-----	07/04/2022	Private Pay	2220.80	0.00	2220.80
9H07032205	1	A	-----	-----	07/04/2022	<None>	0.00	0.00	0.00
7H07052201	1	A	-----	-----	07/05/2022	<None>	0.00	0.00	0.00
8H07052201	1	A	-----	-----	07/05/2022	Medicare	1330.40	1330.40	0.00
7H07062201	1	A	-----	-----	07/06/2022	<None>	0.00	0.00	0.00

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H07062202	1	A	-----	-----	07/06/2022	Medicaid Montana	3453.60	0.00	3453.60
7H07062203	1	A	-----	-----	07/06/2022	<None>	0.00	0.00	0.00
7H07062204	1	A	-----	-----	07/06/2022	Medicaid Montana	3770.20	0.00	3770.20
8H07062201	1	A	-----	-----	07/06/2022	Medicaid Montana	1826.20	0.00	1826.20
8H07062202	1	A	-----	-----	07/06/2022	Medicaid Montana	1330.40	0.00	1330.40
4883	1	A	-----	-----	07/07/2022	StateFund	2956.00	0.00	2956.00
7H07072201	1	A	-----	-----	07/07/2022	Medicaid Montana	2994.60	0.00	2994.60
8H07072202	1	A	-----	-----	07/07/2022	Health Care Service	2287.80	0.00	2287.80
8H07072203	1	A	-----	-----	07/07/2022	<None>	0.00	0.00	0.00
8H07072204	1	A	-----	-----	07/07/2022	Medicare	1711.40	1711.40	0.00
7H07072202	1	A	-----	-----	07/08/2022	Medicare	1851.10	0.00	1851.10
7H07082201	1	A	-----	-----	07/08/2022	Medicaid Montana	2524.20	0.00	2524.20
7H07082202	1	A	-----	-----	07/08/2022	<None>	0.00	0.00	0.00
8H07072206	1	A	-----	-----	07/08/2022	Medicaid Montana	1826.20	0.00	1826.20
8H07082205	1	A	-----	-----	07/08/2022	<None>	0.00	0.00	0.00
9H07082201	1	A	-----	-----	07/08/2022	Medicaid Montana	1355.80	0.00	1355.80
9H07082202	1	A	-----	-----	07/08/2022	Medicaid Montana	3299.40	0.00	3299.40
4887	1	A	-----	-----	07/09/2022	Medicaid Montana	1330.40	0.00	1330.40
7H07092201	1	A	-----	-----	07/09/2022	Medicaid Montana	3894.60	0.00	3894.60
7H07092202	1	A	-----	-----	07/09/2022	Crow Agency IHS	1775.40	1645.53	129.87
7H07092203	1	A	-----	-----	07/09/2022	Medicaid Montana	1775.40	0.00	1775.40
7H07092204	1	A	-----	-----	07/09/2022	Medicare	3494.60	3494.60	0.00
7H07092205	1	A	-----	-----	07/09/2022	<None>	0.00	0.00	0.00
9H07092201	1	A	-----	-----	07/09/2022	Medicare	2246.20	0.00	2246.20
9H07092202	1	A	-----	-----	07/09/2022	Medicaid Montana	2170.00	0.00	2170.00
9H07092203	1	A	-----	-----	07/09/2022	Medicare	3299.40	3299.40	0.00
9H07092201OLD	1	A	-----	-----	07/10/2022	Medicare	0.00	0.00	0.00
9H07092204	1	A	-----	-----	07/10/2022	Crow Agency IHS	3017.20	2785.76	231.44
9H07102201	1	A	-----	-----	07/10/2022	Medicaid Montana	1355.80	0.00	1355.80
9H07102202	1	A	-----	-----	07/10/2022	<None>	0.00	0.00	0.00
9H07102203	1	A	-----	-----	07/10/2022	Medicaid Montana	1775.40	0.00	1775.40
9H07102204	1	A	-----	-----	07/10/2022	Medicare	1660.60	1660.60	0.00
7H07102201	1	A	-----	-----	07/11/2022	Medicaid Montana	3324.80	0.00	3324.80
7H07112201	1	A	-----	-----	07/11/2022	Medicaid Montana	2905.20	0.00	2905.20
7H07112202	1	A	-----	-----	07/11/2022	Medicaid Montana	0.00	0.00	0.00
7H07112203	1	A	-----	-----	07/11/2022	Humana WI Health	1330.40	1330.40	0.00
7H07112204	1	A	-----	-----	07/11/2022	<None>	0.00	0.00	0.00
7H07112205	1	A	-----	-----	07/11/2022	BC/BS of Montana	2879.80	2879.80	0.00
9H07102205	1	A	-----	-----	07/11/2022	Medicaid Montana	2195.40	0.00	2195.40
9H07102206	1	A	-----	-----	07/11/2022	Lame Deer IHS	3324.80	0.00	3324.80
9H07112201	1	A	-----	-----	07/11/2022	Crow Agency IHS	2600.40	2600.40	0.00
7H07122201	1	A	-----	-----	07/12/2022	<None>	0.00	0.00	0.00
7H07122202	1	A	-----	-----	07/12/2022	<None>	0.00	0.00	0.00
7H07122203	1	A	-----	-----	07/12/2022	Medicaid Montana	2994.60	0.00	2994.60
8H07122201	1	A	-----	-----	07/12/2022	Medicare	2308.80	2308.80	0.00
8H07122202	1	A	-----	-----	07/12/2022	Humana WI Health	2905.20	2905.20	0.00
8H07122203	1	A	-----	-----	07/12/2022	Crow Agency IHS	1317.70	1216.55	101.15
8H07122204	1	A	-----	-----	07/12/2022	<None>	0.00	0.00	0.00

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
8H07122205	1	A	-----	-----	07/12/2022	Medicaid Montana	2994.60	0.00	2994.60
7H07122204	1	A	-----	-----	07/13/2022	<None>	0.00	0.00	0.00
7H07132201	1	A	-----	-----	07/13/2022	Medicaid Montana	2879.80	0.00	2879.80
7H07132202	1	A	-----	-----	07/13/2022	Crow Agency IHS	2208.10	0.00	2208.10
7H07132203	1	A	-----	-----	07/13/2022	Medicaid Montana	2322.40	0.00	2322.40
7H07132204	1	A	-----	-----	07/13/2022	Medicare	2308.80	2308.80	0.00
9H07132201	1	A	-----	-----	07/13/2022	<None>	0.00	0.00	0.00
4889	1	A	-----	-----	07/14/2022	<None>	0.00	0.00	0.00
7H07132205	1	A	-----	-----	07/14/2022	Crow Agency IHS	1312.62	1212.38	100.24
7H07142201	1	A	-----	-----	07/14/2022	Medicaid Montana	2220.80	0.00	2220.80
7H07142202	1	A	-----	-----	07/14/2022	Medicaid Montana	3744.80	3744.80	0.00
7H07142203	1	A	-----	-----	07/14/2022	<None>	0.00	0.00	0.00
8H07142201	1	A	-----	-----	07/14/2022	Private Pay	1899.60	0.00	1899.60
8H07142203	1	A	-----	-----	07/14/2022	<None>	0.00	0.00	0.00
9H07132202	1	A	-----	-----	07/14/2022	Medicare	4224.80	4224.80	0.00
9H07132203	1	A	-----	-----	07/14/2022	Crow Agency IHS	3033.60	0.00	3033.60
9H07142201	1	A	-----	-----	07/14/2022	<None>	0.00	0.00	0.00
4893	1	A	-----	-----	07/15/2022	<None>	0.00	0.00	0.00
7H07142204	1	A	-----	-----	07/15/2022	<None>	0.00	0.00	0.00
7H07152201	1	A	-----	-----	07/15/2022	<None>	0.00	0.00	0.00
7H07152202	1	A	-----	-----	07/15/2022	Veteran Affairs	1877.00	0.00	1877.00
7H07152203	1	A	-----	-----	07/15/2022	Geico Direct	3440.00	0.00	3440.00
8H07142204	1	A	-----	-----	07/15/2022	Lame Deer IHS	3744.80	0.00	3744.80
8H07142205	1	A	-----	-----	07/15/2022	Medicaid Montana	2195.40	0.00	2195.40
8H07152201	1	A	-----	-----	07/15/2022	Geico Direct	2697.00	0.00	2697.00
8H07152202	1	A	-----	-----	07/15/2022	Humana WI Health	3465.40	3465.40	0.00
9H07152201	1	A	-----	-----	07/15/2022	Private Pay	1893.20	1893.20	0.00
9H07152202	1	A	-----	-----	07/15/2022	Medicaid Montana	1550.80	0.00	1550.80
9H07152203A	1	A	-----	-----	07/15/2022	Medicare	1826.20	1826.20	0.00
9H07152203B	1	A	-----	-----	07/15/2022	Crow Agency IHS	2181.80	2181.80	0.00
9H07152204	1	A	-----	-----	07/15/2022	Crow Agency IHS	3719.40	3719.40	0.00
4896	1	A	-----	-----	07/16/2022	Medicaid Montana	1525.40	0.00	1525.40
7H07152204	1	A	-----	-----	07/16/2022	<None>	0.00	0.00	0.00
7H07152205	1	A	-----	-----	07/16/2022	Medicaid Montana	1559.00	0.00	1559.00
7H07162201	1	A	-----	-----	07/16/2022	Humana WI Health	3020.00	3020.00	0.00
7H07162202	1	A	-----	-----	07/16/2022	<None>	0.00	0.00	0.00
7H07162203	1	A	-----	-----	07/16/2022	<None>	0.00	0.00	0.00
9H07152205	1	A	-----	-----	07/16/2022	Humana WI Health	1775.40	1775.40	0.00
9H07162201	1	A	-----	-----	07/16/2022	Crow Agency IHS	3719.40	3719.40	0.00
9H07162202	1	A	-----	-----	07/16/2022	Medicaid Montana	1533.60	0.00	1533.60
9H07162203	1	A	-----	-----	07/16/2022	Medicaid Montana	1355.80	0.00	1355.80
9H07162204	1	A	-----	-----	07/16/2022	<None>	0.00	0.00	0.00
9H07162205	1	A	-----	-----	07/16/2022	Medicaid Montana	2246.20	0.00	2246.20
7H07162204	1	A	-----	-----	07/17/2022	Crow Agency IHS	3350.20	0.00	3350.20
7H07172201	1	A	-----	-----	07/17/2022	<None>	0.00	0.00	0.00
7H07172202A	1	A	-----	-----	07/17/2022	Medicaid Montana	2664.40	0.00	2664.40
7H07172202B	1	A	-----	-----	07/17/2022	Medicaid Montana	3084.40	0.00	3084.40
8H07172201	1	A	-----	-----	07/17/2022	Crow Agency IHS	1775.40	1655.74	119.66

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H07172201	1	A	-----	-----	07/17/2022	Medicaid Montana	4199.40	0.00	4199.40
4897	1	A	-----	-----	07/18/2022	Medicaid Montana	2854.40	0.00	2854.40
4901	1	A	-----	-----	07/18/2022	<None>	0.00	0.00	0.00
7H07172203	1	A	-----	-----	07/18/2022	Medicaid Montana	2195.40	0.00	2195.40
7H07172204	1	A	-----	-----	07/18/2022	Medicaid Montana	3375.60	0.00	3375.60
7H07182201	1	A	-----	-----	07/18/2022	VA Office of Commur	3922.60	0.00	3922.60
7H07182202	1	A	-----	-----	07/18/2022	Medicaid Montana	2971.00	0.00	2971.00
7H07182203	1	A	-----	-----	07/18/2022	Medicaid Montana	3770.20	0.00	3770.20
8H07172202	1	A	-----	-----	07/18/2022	Medicare	1330.40	1330.40	0.00
9H07172202	1	A	-----	-----	07/18/2022	Medicaid Montana	2359.60	0.00	2359.60
9H07172203	1	A	-----	-----	07/18/2022	Medicaid Montana	1863.80	0.00	1863.80
9H07172204	1	A	-----	-----	07/18/2022	Crow Agency IHS	2854.40	0.00	2854.40
9H07182201	1	A	-----	-----	07/18/2022	Medicaid Montana	2703.40	0.00	2703.40
9H07182202	1	A	-----	-----	07/18/2022	Crow Agency IHS	3324.80	0.00	3324.80
9H07182203	1	A	-----	-----	07/18/2022	Medicaid Montana	2449.40	0.00	2449.40
9H07182203B	1	A	-----	-----	07/18/2022	Medicaid Montana	2449.40	0.00	2449.40
9H07182204	1	A	-----	-----	07/18/2022	Crow Agency IHS	2449.40	3370.71	-921.31
7H07192201	1	A	-----	-----	07/19/2022	<None>	0.00	0.00	0.00
7H07192202	1	A	-----	-----	07/19/2022	Lame Deer IHS	3744.80	3513.36	231.44
8H07192201	1	A	-----	-----	07/19/2022	<None>	0.00	0.00	0.00
9H07182205	1	A	-----	-----	07/19/2022	<None>	0.00	0.00	0.00
7H07202201	1	A	-----	-----	07/20/2022	Crow Agency IHS	2195.40	0.00	2195.40
7H07202202	1	A	-----	-----	07/20/2022	<None>	0.00	0.00	0.00
7H07202203	1	A	-----	-----	07/20/2022	<None>	0.00	0.00	0.00
7H07202204	1	A	-----	-----	07/20/2022	Medicaid Montana	1775.40	0.00	1775.40
8H07192202	1	A	-----	-----	07/20/2022	Medicaid Montana	2195.40	0.00	2195.40
9H0720202201	1	A	-----	-----	07/20/2022	<None>	0.00	0.00	0.00
9H07202202	1	A	-----	-----	07/20/2022	Medicaid Montana	3317.18	0.00	3317.18
7H07202205	1	A	-----	-----	07/21/2022	Medicaid Montana	3059.00	0.00	3059.00
7H07212201	1	A	-----	-----	07/21/2022	Medicaid Montana	2308.80	0.00	2308.80
7H07212202	1	A	-----	-----	07/21/2022	Humana WI Health	3350.20	3350.20	0.00
7H07212203	1	A	-----	-----	07/21/2022	Medicaid Montana	3160.60	0.00	3160.60
8H07212201	1	A	-----	-----	07/21/2022	Medicaid Montana	1330.40	0.00	1330.40
8H07212202	1	A	-----	-----	07/21/2022	Medicaid Montana	1851.60	0.00	1851.60
8H07212203	1	A	-----	-----	07/21/2022	<None>	0.00	0.00	0.00
8H07212204	1	A	-----	-----	07/21/2022	Medicaid Montana	3440.00	0.00	3440.00
9H07202203	1	A	-----	-----	07/21/2022	<None>	0.00	0.00	0.00
7H07222201	1	A	-----	-----	07/22/2022	Medicaid Montana	2728.80	0.00	2728.80
8H07212205	1	A	-----	-----	07/22/2022	<None>	0.00	0.00	0.00
8H07222201	1	A	-----	-----	07/22/2022	Medicare	2549.60	2549.60	0.00
8H07222202	1	A	-----	-----	07/22/2022	Medicaid Montana	2639.00	0.00	2639.00
9H07222201	1	A	-----	-----	07/22/2022	Medicare	2195.40	2195.40	0.00
7H07232201	1	A	-----	-----	07/23/2022	Medicaid Montana	3033.60	0.00	3033.60
7H07232202	1	A	-----	-----	07/23/2022	Medicare	1355.80	1355.80	0.00
7H07232203	1	A	-----	-----	07/23/2022	Medicaid Montana	1330.40	0.00	1330.40
7H07232204	1	A	-----	-----	07/23/2022	Humana WI Health	1775.40	1775.40	0.00
8H07232201	1	A	-----	-----	07/23/2022	<None>	0.00	0.00	0.00
9H07222202	1	A	-----	-----	07/23/2022	BC/BS of Montana	2524.20	2524.20	0.00

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all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H07232201	1	A	-----	-----	07/23/2022	Medicare	2524.20	2524.20	0.00
8H07232202	1	A	-----	-----	07/24/2022	Humana WI Health	960.40	960.40	0.00
8H07242201	1	A	-----	-----	07/24/2022	<None>	0.00	0.00	0.00
8H07242202	1	A	-----	-----	07/24/2022	Medicaid Montana	2156.40	0.00	2156.40
9H07242201	1	A	-----	-----	07/24/2022	<None>	0.00	0.00	0.00
9H07242202	1	A	-----	-----	07/24/2022	Medicaid Montana	2195.40	0.00	2195.40
4958	1	A	-----	-----	07/25/2022	Private Pay	260.00	260.00	0.00
7H07252201	1	A	-----	-----	07/25/2022	Medicaid Montana	2930.60	0.00	2930.60
7H07252202	1	A	-----	-----	07/25/2022	Medicaid Montana	2385.00	0.00	2385.00
8H07252201	1	A	-----	-----	07/25/2022	Medicaid Montana	1330.40	0.00	1330.40
9H07242203	1	A	-----	-----	07/25/2022	<None>	0.00	0.00	0.00
9H07252201	1	A	-----	-----	07/25/2022	Medicaid Montana	3160.60	0.00	3160.60
9H07252202	1	A	-----	-----	07/25/2022	Medicaid Montana	3299.40	0.00	3299.40
8H0725202202	1	A	-----	-----	07/26/2022	Medicaid Montana	3869.20	0.00	3869.20
7H07272201	1	A	-----	-----	07/27/2022	Medicaid Montana	3350.20	0.00	3350.20
8H07272201	1	A	-----	-----	07/27/2022	Medicare	2767.20	2767.20	0.00
8H07272202	1	A	-----	-----	07/27/2022	<None>	0.00	0.00	0.00
8H07272203	1	A	-----	-----	07/27/2022	Medicare	3469.20	3469.20	0.00
9H07272201	1	A	-----	-----	07/27/2022	<None>	0.00	0.00	0.00
9H07272202	1	A	-----	-----	07/27/2022	Medicaid Montana	3312.10	0.00	3312.10
7H07282201	1	A	-----	-----	07/28/2022	Medicaid Montana	2728.80	0.00	2728.80
7H07282202	1	A	-----	-----	07/28/2022	Medicaid Montana	3350.20	0.00	3350.20
7H07282203	1	A	-----	-----	07/28/2022	Medicaid Montana	1956.20	1956.20	0.00
8H07282201	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
8H07282202	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
8H07282203A	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
8H07282203B	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
8H07282203C	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
9H07282201	1	A	-----	-----	07/28/2022	Medicaid Montana	3084.40	0.00	3084.40
9H07282202	1	A	-----	-----	07/28/2022	<None>	0.00	0.00	0.00
9H07282203	1	A	-----	-----	07/28/2022	Private Pay	2195.40	0.00	2195.40
9H07282204	1	A	-----	-----	07/28/2022	Medicaid Montana	1775.40	0.00	1775.40
7H07282204	1	A	-----	-----	07/29/2022	<None>	0.00	0.00	0.00
7H07292201	1	A	-----	-----	07/29/2022	Medicaid Montana	3135.20	0.00	3135.20
7H07292202	1	A	-----	-----	07/29/2022	<None>	0.00	0.00	0.00
8H07282204	1	A	-----	-----	07/29/2022	Medicaid Montana	1330.40	0.00	1330.40
8H07282205	1	A	-----	-----	07/29/2022	<None>	0.00	0.00	0.00
8H07292201	1	A	-----	-----	07/29/2022	Crow Agency IHS	2905.20	0.00	2905.20
9H07282205	1	A	-----	-----	07/29/2022	Medicaid Montana	2879.80	0.00	2879.80
9H07292201	1	A	-----	-----	07/29/2022	Crow Agency IHS	2879.80	2666.87	212.93
9H07292202	1	A	-----	-----	07/29/2022	Medicaid Montana	2322.40	0.00	2322.40
SB07292201	1	A	-----	-----	07/29/2022	Private Pay	157.50	0.00	157.50
073022201	1	A	-----	-----	07/30/2022	Medicaid Montana	1381.20	0.00	1381.20
7H07292203	1	A	-----	-----	07/30/2022	Medicare	3770.20	3770.20	0.00
7H07302201	1	A	-----	-----	07/30/2022	Medicaid Montana	1330.40	0.00	1330.40
9H07292203	1	A	-----	-----	07/30/2022	Medicare	2728.80	2728.80	0.00
9H07302201	1	A	-----	-----	07/30/2022	Medicaid Montana	2703.40	0.00	2703.40
9H07302202	1	A	-----	-----	07/30/2022	<None>	0.00	0.00	0.00

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H07302203	1	A	-----	-----	07/30/2022	<None>	0.00	0.00	0.00
SB07302201	1	A	-----	-----	07/30/2022	Private Pay	420.00	0.00	420.00
7H07302202	1	A	-----	-----	07/31/2022	<None>	0.00	0.00	0.00
7H07312201	1	A	-----	-----	07/31/2022	<None>	0.00	0.00	0.00
8H07302202	1	A	-----	-----	07/31/2022	Medicaid Montana	1863.80	0.00	1863.80
8H07302203	1	A	-----	-----	07/31/2022	Medicaid Montana	4377.20	0.00	4377.20
8H07312201	1	A	-----	-----	07/31/2022	<None>	0.00	0.00	0.00
8H07312202	1	A	-----	-----	07/31/2022	Crow Agency IHS	3008.20	3008.20	0.00
9H07302204	1	A	-----	-----	07/31/2022	Medicaid Montana	2322.40	0.00	2322.40
9H07312201	1	A	-----	-----	07/31/2022	Crow Agency IHS	2195.40	0.00	2195.40
9H07312202	1	A	-----	-----	07/31/2022	<None>	0.00	0.00	0.00
9H07312203	1	A	-----	-----	07/31/2022	<None>	0.00	0.00	0.00
8H080102	1	A	-----	-----	08/01/2022	Medicare	1330.40	1330.40	0.00
8H08012201	1	A	-----	-----	08/01/2022	Medicare	3389.20	3389.20	0.00
7H08022201	1	A	-----	-----	08/02/2022	Medicaid Montana	2879.80	0.00	2879.80
8H08012203	1	A	-----	-----	08/02/2022	Medicare	1217.80	1217.80	0.00
8H08022201	1	A	-----	-----	08/02/2022	Medicaid Montana	2283.40	0.00	2283.40
8H08022202	1	A	-----	-----	08/02/2022	Medicaid Montana	3350.20	0.00	3350.20
8H08022203	1	A	-----	-----	08/02/2022	<None>	0.00	0.00	0.00
8H08022204	1	A	-----	-----	08/02/2022	Crow Agency IHS	1125.40	1025.68	99.72
8H08022205	1	A	-----	-----	08/02/2022	Medicare	1330.40	1330.40	0.00
9H08012202	1	A	-----	-----	08/02/2022	Lame Deer IHS	2905.20	0.00	2905.20
7H08022202	1	A	-----	-----	08/03/2022	<None>	0.00	0.00	0.00
7H08022203	1	A	-----	-----	08/03/2022	Medicaid Montana	3869.20	0.00	3869.20
7H08032201	1	A	-----	-----	08/03/2022	Medicare	1330.40	1330.40	0.00
7H08032202	1	A	-----	-----	08/03/2022	<None>	0.00	0.00	0.00
8H08022206	1	A	-----	-----	08/03/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08022207	1	A	-----	-----	08/03/2022	Medicaid Montana	1381.20	0.00	1381.20
8H08032201	1	A	-----	-----	08/03/2022	<None>	0.00	0.00	0.00
8H08032202	1	A	-----	-----	08/03/2022	Medicare	3481.60	3481.60	0.00
8H08032203	1	A	-----	-----	08/03/2022	Crow Agency IHS	2220.80	1930.80	290.00
9H08032201	1	A	-----	-----	08/03/2022	Medicaid Montana	2092.40	0.00	2092.40
9H08032202	1	A	-----	-----	08/03/2022	Medicaid Montana	2994.60	0.00	2994.60
4932	1	A	-----	-----	08/04/2022	Medicaid Montana	1330.40	0.00	1330.40
7H08032203	1	A	-----	-----	08/04/2022	Medicaid Montana	3350.20	0.00	3350.20
7H08042201	1	A	-----	-----	08/04/2022	Medicaid Montana	2308.80	0.00	2308.80
8H08042201	1	A	-----	-----	08/04/2022	<None>	0.00	0.00	0.00
8H08042202	1	A	-----	-----	08/04/2022	<None>	0.00	0.00	0.00
8H08042203	1	A	-----	-----	08/04/2022	Medicare	1867.80	1867.80	0.00
8H08042204	1	A	-----	-----	08/04/2022	Medicaid Montana	2219.40	0.00	2219.40
9H08032203	1	A	-----	-----	08/04/2022	Private Pay	1330.40	1330.40	0.00
7H08052201	1	A	-----	-----	08/05/2022	Humana WI Health	2821.20	2821.20	0.00
7H08052202	1	A	-----	-----	08/05/2022	Medicaid Montana	2549.60	0.00	2549.60
8H08042205	1	A	-----	-----	08/05/2022	Crow Agency IHS	2905.20	2690.65	214.55
8H08052201	1	A	-----	-----	08/05/2022	Veteran Affairs	1330.40	0.00	1330.40
8H08052202	1	A	-----	-----	08/05/2022	Medicare	3020.00	3020.00	0.00
8H08052203	1	A	-----	-----	08/05/2022	<None>	0.00	0.00	0.00
9H08052201	1	A	-----	-----	08/05/2022	Veteran Affairs	3020.00	0.00	3020.00

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H08052203	1	A	-----	-----	08/06/2022	Private Pay	2195.40	0.00	2195.40
7H08052204	1	A	-----	-----	08/06/2022	Private Pay	3869.20	0.00	3869.20
7H08062201	1	A	-----	-----	08/06/2022	Medicaid Montana	3324.80	0.00	3324.80
7H08062202	1	A	-----	-----	08/06/2022	Medicare	1330.40	1330.40	0.00
7H08062203	1	A	-----	-----	08/06/2022	Medicare	1800.80	1800.80	0.00
7H08062204	1	A	-----	-----	08/06/2022	Medicaid Montana	1432.00	0.00	1432.00
7H08062205	1	A	-----	-----	08/06/2022	Crow Agency IHS	1432.00	1142.00	290.00
8H08052204	1	A	-----	-----	08/06/2022	Crow Agency IHS	2905.20	0.00	2905.20
8H08062201	1	A	-----	-----	08/06/2022	Medicare	2220.80	2220.80	0.00
8H08062202	1	A	-----	-----	08/06/2022	Private Pay	2905.20	0.00	2905.20
9H08052202	1	A	-----	-----	08/06/2022	Medicaid Montana	3109.80	0.00	3109.80
7H08062206	1	A	-----	-----	08/07/2022	Medicare	2969.20	2969.20	0.00
7H08072201	1	A	-----	-----	08/07/2022	Medicare	0.00	0.00	0.00
7H08072202	1	A	-----	-----	08/07/2022	Medicaid Montana	2728.80	0.00	2728.80
7H08072203	1	A	-----	-----	08/07/2022	Medicaid Montana	2879.80	0.00	2879.80
8H08072203	1	A	-----	-----	08/07/2022	Medicare	2271.60	2271.60	0.00
9H08072201	1	A	-----	-----	08/07/2022	Humana WI Health	3894.60	3894.60	0.00
4955	1	A	-----	-----	08/08/2022	Humana WI Health	1406.60	0.00	1406.60
7H08072204	1	A	-----	-----	08/08/2022	<None>	0.00	0.00	0.00
7H08082201	1	A	-----	-----	08/08/2022	Medicaid Montana	3103.40	0.00	3103.40
7H08082202	1	A	-----	-----	08/08/2022	<None>	0.00	0.00	0.00
8H08082201	1	A	-----	-----	08/08/2022	<None>	0.00	0.00	0.00
8H08082203	1	A	-----	-----	08/08/2022	Medicaid Montana	2195.40	0.00	2195.40
8H08082204	1	A	-----	-----	08/08/2022	Humana WI Health	2524.20	2524.20	0.00
9H08082201	1	A	-----	-----	08/08/2022	Medicare	3494.60	3494.60	0.00
4946	1	A	-----	-----	08/09/2022	Humana WI Health	0.00	495.62	-495.62
4947	1	A	-----	-----	08/09/2022	<None>	0.00	0.00	0.00
4948	1	A	-----	-----	08/09/2022	<None>	0.00	0.00	0.00
4949	1	A	-----	-----	08/09/2022	<None>	0.00	0.00	0.00
7H08082203	1	A	-----	-----	08/09/2022	Crow Agency IHS	2969.20	2760.44	208.76
7H08092201	1	A	-----	-----	08/09/2022	Crow Agency IHS	1775.40	1485.40	290.00
7H08092202	1	A	-----	-----	08/09/2022	Medicare	0.00	0.00	0.00
7H08092203	1	A	-----	-----	08/09/2022	Medicaid Montana	1330.40	0.00	1330.40
7H08092204	1	A	-----	-----	08/09/2022	Health Care Service	1330.40	0.00	1330.40
7H08092205	1	A	-----	-----	08/09/2022	Medicaid Montana	2498.80	0.00	2498.80
7H08092206	1	A	-----	-----	08/09/2022	<None>	0.00	0.00	0.00
7H08092207	1	A	-----	-----	08/09/2022	Medicaid Montana	1355.80	0.00	1355.80
8H08092201	1	A	-----	-----	08/09/2022	Medicaid Montana	1355.80	0.00	1355.80
8H08092202	1	A	-----	-----	08/09/2022	Medicaid Montana	2283.40	0.00	2283.40
8H08092203	1	A	-----	-----	08/09/2022	Medicaid Montana	3350.20	3350.20	0.00
9H08082203	1	A	-----	-----	08/09/2022	Medicaid Montana	3350.20	0.00	3350.20
9H08092201	1	A	-----	-----	08/09/2022	Medicare	1889.20	1889.20	0.00
9H08092202	1	A	-----	-----	08/09/2022	Medicaid Montana	3350.20	0.00	3350.20
9H08092203	1	A	-----	-----	08/09/2022	Medicaid Montana	2575.00	0.00	2575.00
4950	1	A	-----	-----	08/10/2022	<None>	0.00	0.00	0.00
7H08102201	1	A	-----	-----	08/10/2022	Medicare	2858.40	2662.60	195.80
4952	1	A	-----	-----	08/11/2022	<None>	0.00	0.00	0.00
4953	1	A	-----	-----	08/11/2022	<None>	0.00	0.00	0.00

Date : 12/02/2022
Time : 10:59:29
History ID : 4837124

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H08112201	1	A	-----	-----	08/11/2022	Medicare	1775.40	1775.40	0.00
7H08112202	1	A	-----	-----	08/11/2022	<None>	0.00	0.00	0.00
7H08112203	1	A	-----	-----	08/11/2022	Medicaid Montana	1863.80	0.00	1863.80
9H08102201	1	A	-----	-----	08/11/2022	<None>	0.00	0.00	0.00
9H08112201	1	A	-----	-----	08/11/2022	Medicaid Montana	2195.40	0.00	2195.40
9H08112202	1	A	-----	-----	08/11/2022	Medicaid Montana	3414.60	0.00	3414.60
7H08112204	1	A	-----	-----	08/12/2022	Medicaid Montana	1406.60	0.00	1406.60
8H08122201	1	A	-----	-----	08/12/2022	Medicare	1406.60	1406.60	0.00
8H08122202	1	A	-----	-----	08/12/2022	Medicaid Montana	2359.60	0.00	2359.60
9H08112203	1	A	-----	-----	08/12/2022	Medicaid Montana	2697.00	0.00	2697.00
9H08112204	1	A	-----	-----	08/12/2022	Medicare	1330.40	1330.40	0.00
9H08122201	1	A	-----	-----	08/12/2022	Medicaid Montana	1422.80	0.00	1422.80
9H08122202	1	A	-----	-----	08/12/2022	Private Pay	1330.40	1040.40	290.00
9H08122203	1	A	-----	-----	08/12/2022	Medicaid Montana	1448.20	0.00	1448.20
9H08122204	1	A	-----	-----	08/12/2022	Medicaid Montana	2297.00	0.00	2297.00
7H08132201	1	A	-----	-----	08/13/2022	Crow Agency IHS	2879.80	0.00	2879.80
8H08132201	1	A	-----	-----	08/13/2022	Medicaid Montana	3057.60	0.00	3057.60
9H08122205	1	A	-----	-----	08/13/2022	Medicare	1330.40	1330.40	0.00
9H08122206	1	A	-----	-----	08/13/2022	Humana WI Health	2195.40	2195.40	0.00
9H08122207	1	A	-----	-----	08/13/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08132201	1	A	-----	-----	08/13/2022	Medicare	1381.20	1381.20	0.00
9H08132202	1	A	-----	-----	08/13/2022	Medicare	1305.00	1305.00	0.00
9H08132203	1	A	-----	-----	08/13/2022	Medicare	0.00	0.00	0.00
9H08132204	1	A	-----	-----	08/13/2022	Medicaid Montana	1355.80	0.00	1355.80
9H08132205	1	A	-----	-----	08/13/2022	Medicaid Montana	3770.20	0.00	3770.20
4954	1	A	-----	-----	08/14/2022	Private Pay	2220.80	0.00	2220.80
7H08132202	1	A	-----	-----	08/14/2022	Medicaid Montana	2879.80	0.00	2879.80
8H08142201	1	A	-----	-----	08/14/2022	<None>	0.00	0.00	0.00
8H08142202	1	A	-----	-----	08/14/2022	Medicare	1381.20	1381.20	0.00
9H08132206	1	A	-----	-----	08/14/2022	Medicaid Montana	3871.80	0.00	3871.80
9H08142201	1	A	-----	-----	08/14/2022	<None>	0.00	0.00	0.00
9H08142202	1	A	-----	-----	08/14/2022	Crow Agency IHS	1930.80	1784.29	146.51
9H08142203	1	A	-----	-----	08/14/2022	Crow Agency IHS	2879.80	2666.87	212.93
7H08152201	1	A	-----	-----	08/15/2022	<None>	0.00	0.00	0.00
8H08142204	1	A	-----	-----	08/15/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08152201	1	A	-----	-----	08/15/2022	Medicaid Montana	1422.80	0.00	1422.80
9H08152203	1	A	-----	-----	08/15/2022	Medicaid Montana	1330.40	0.00	1330.40
7H08162201	1	A	-----	-----	08/16/2022	Crow Agency IHS	2879.80	0.00	2879.80
7H08162202	1	A	-----	-----	08/16/2022	Medicaid Montana	4224.80	0.00	4224.80
7H08162203	1	A	-----	-----	08/16/2022	Medicaid Montana	2246.20	0.00	2246.20
7H08162204	1	A	-----	-----	08/16/2022	Medicaid Montana	3236.80	0.00	3236.80
8H08162201	1	A	-----	-----	08/16/2022	Medicare	1854.60	1854.60	0.00
8H08162202	1	A	-----	-----	08/16/2022	Medicaid Montana	1559.00	0.00	1559.00
8H08162203	1	A	-----	-----	08/16/2022	Medicaid Montana	2549.60	0.00	2549.60
8H08162204	1	A	-----	-----	08/16/2022	<None>	0.00	0.00	0.00
8H08162205	1	A	-----	-----	08/16/2022	Crow Agency IHS	2220.80	2098.71	122.09
8H08162206	1	A	-----	-----	08/16/2022	Medicaid Montana	2905.20	0.00	2905.20
9H08152202	1	A	-----	-----	08/16/2022	<None>	0.00	0.00	0.00

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H08152204	1	A	-----	-----	08/16/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08162201	1	A	-----	-----	08/16/2022	Medicare	3850.20	3850.20	0.00
9H08162202	1	A	-----	-----	08/16/2022	Medicaid Montana	2549.60	0.00	2549.60
4951	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
7H08162205	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
7H08172201	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
8H08162207	1	A	-----	-----	08/17/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08162208	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
8H08172201	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
8H08172202	1	A	-----	-----	08/17/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08172203	1	A	-----	-----	08/17/2022	Medicare	1330.40	0.00	1330.40
8H08172204	1	A	-----	-----	08/17/2022	Medicaid Montana	2246.20	0.00	2246.20
9H08162203	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
9H08162204	1	A	-----	-----	08/17/2022	Medicaid Montana	4837.00	0.00	4837.00
9H08172201	1	A	-----	-----	08/17/2022	Lame Deer IHS	4929.40	0.00	4929.40
9H08172203	1	A	-----	-----	08/17/2022	<None>	0.00	0.00	0.00
9H09172202	1	A	-----	-----	08/17/2022	Medicare	2879.80	2879.80	0.00
7H08182201	1	A	-----	-----	08/18/2022	<None>	0.00	0.00	0.00
8H08172205	1	A	-----	-----	08/18/2022	Medicaid Montana	2905.20	0.00	2905.20
8H08182201	1	A	-----	-----	08/18/2022	<None>	0.00	0.00	0.00
SB08182201	1	A	-----	-----	08/18/2022	Private Pay	1260.00	1260.00	0.00
4959	1	A	-----	-----	08/19/2022	Private Pay	1445.00	1445.00	0.00
7H08182202	1	A	-----	-----	08/19/2022	Medicaid Montana	3324.80	0.00	3324.80
7H08192202	1	A	-----	-----	08/19/2022	Medicaid Montana	1355.80	0.00	1355.80
7H08192203	1	A	-----	-----	08/19/2022	<None>	0.00	0.00	0.00
7H08192204	1	A	-----	-----	08/19/2022	<None>	0.00	0.00	0.00
7H081992201	1	A	-----	-----	08/19/2022	<None>	0.00	0.00	0.00
8H08182202	1	A	-----	-----	08/19/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08182203	1	A	-----	-----	08/19/2022	Medicaid Montana	2879.80	0.00	2879.80
8H08192201	1	A	-----	-----	08/19/2022	<None>	0.00	0.00	0.00
9H08192201	1	A	-----	-----	08/19/2022	Medicare	0.00	0.00	0.00
9H08192202	1	A	-----	-----	08/19/2022	Medicaid Montana	0.00	0.00	0.00
9H08192203	1	A	-----	-----	08/19/2022	Navajo Area Indian H	1150.80	1150.80	0.00
9H08192204	1	A	-----	-----	08/19/2022	<None>	0.00	0.00	0.00
BIA08192201	1	A	-----	-----	08/19/2022	Private Pay	1260.00	0.00	1260.00
SB08192201	1	A	-----	-----	08/19/2022	Private Pay	1050.00	1050.00	0.00
4956	1	A	-----	-----	08/20/2022	Medicaid Montana	1355.80	0.00	1355.80
7H08192205	1	A	-----	-----	08/20/2022	Medicare	3303.80	0.00	3303.80
7H08202201	1	A	-----	-----	08/20/2022	Humana WI Health	1330.40	1330.40	0.00
8H08192202	1	A	-----	-----	08/20/2022	Medicare	1775.40	0.00	1775.40
8H08202201	1	A	-----	-----	08/20/2022	Humana WI Health	2271.60	2271.60	0.00
8H08202202	1	A	-----	-----	08/20/2022	Medicaid Montana	2905.20	0.00	2905.20
9H08192205	1	A	-----	-----	08/20/2022	Medicaid Montana	2905.20	0.00	2905.20
9H08192206	1	A	-----	-----	08/20/2022	Medicare	2994.60	0.00	2994.60
9H08202201	1	A	-----	-----	08/20/2022	Medicaid Montana	2728.80	0.00	2728.80
9H08202202	1	A	-----	-----	08/20/2022	<None>	0.00	0.00	0.00
9H08202203	1	A	-----	-----	08/20/2022	<None>	0.00	0.00	0.00
SB08202201	1	A	-----	-----	08/20/2022	Private Pay	1155.00	1155.00	0.00

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
SBBIA08202201	1	A	-----	----	08/20/2022	Private Pay	1260.00	0.00	1260.00
4973	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
5000	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
5001	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
7H08202203	1	A	-----	-----	08/21/2022	Crow Agency IHS	1330.40	0.00	1330.40
7H08202204	1	A	-----	-----	08/21/2022	Private Pay	1381.20	0.00	1381.20
7H08212201	1	A	-----	-----	08/21/2022	Medicaid Montana	3382.80	0.00	3382.80
7H08212202	1	A	-----	-----	08/21/2022	Medicaid Montana	2994.60	0.00	2994.60
7H08212203	1	A	-----	-----	08/21/2022	Medicaid Montana	2969.20	0.00	2969.20
8H08202205A	1	A	-----	-----	08/21/2022	Crow Agency IHS	1524.40	0.00	1524.40
8H08212201	1	A	-----	-----	08/21/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08212202	1	A	-----	-----	08/21/2022	Crow Agency IHS	2689.80	0.00	2689.80
8H08212203	1	A	-----	-----	08/21/2022	Crow Agency IHS	1355.80	0.00	1355.80
8H08212205B	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
8H08212206	1	A	-----	-----	08/21/2022	Medicaid Montana	2905.20	0.00	2905.20
8H08212207	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
8H202204	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
9H08202204	1	A	-----	-----	08/21/2022	Medicaid Montana	3401.00	0.00	3401.00
9H08212201	1	A	-----	-----	08/21/2022	Crow Agency IHS	1422.80	0.00	1422.80
SB082122	1	A	-----	-----	08/21/2022	<None>	0.00	0.00	0.00
SB08212201	1	A	-----	-----	08/21/2022	Private Pay	1260.00	0.00	1260.00
7H08212204	1	A	-----	-----	08/22/2022	<None>	0.00	0.00	0.00
7H08212205	1	A	-----	-----	08/22/2022	Medicaid Montana	2994.60	0.00	2994.60
7H08222201	1	A	-----	-----	08/22/2022	<None>	0.00	0.00	0.00
7H08222202	1	A	-----	-----	08/22/2022	Medicare	3324.80	0.00	3324.80
7H08222203	1	A	-----	-----	08/22/2022	Medicaid Montana	1355.80	0.00	1355.80
7H08222204	1	A	-----	-----	08/22/2022	Medicaid Montana	1355.80	0.00	1355.80
7H08222205	1	A	-----	-----	08/22/2022	AETNA BETTER HE	3324.80	2855.90	468.90
7H08222206	1	A	-----	-----	08/22/2022	Crow Agency IHS	3744.80	3744.80	0.00
8H08222201	1	A	-----	-----	08/22/2022	Crow Agency IHS	2642.00	2450.13	191.87
8H08222202	1	A	-----	-----	08/22/2022	Private Pay	1355.80	0.00	1355.80
8H08222203	1	A	-----	-----	08/22/2022	Medicaid Montana	2524.20	0.00	2524.20
9H08212202	1	A	-----	-----	08/22/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08212203	1	A	-----	-----	08/22/2022	Medicaid Montana	2220.80	0.00	2220.80
9H08212204	1	A	-----	-----	08/22/2022	Medicaid Montana	3350.20	0.00	3350.20
9H08212205	1	A	-----	-----	08/22/2022	Private Pay	1355.80	0.00	1355.80
9H08212205B	1	A	-----	-----	08/22/2022	Crow Agency IHS	1355.80	0.00	1355.80
9H08212207	1	A	-----	-----	08/22/2022	<None>	0.00	0.00	0.00
9H08222201	1	A	-----	-----	08/22/2022	Medicaid Montana	3350.20	0.00	3350.20
9H08222202	1	A	-----	-----	08/22/2022	<None>	0.00	0.00	0.00
9H08222204	1	A	-----	-----	08/22/2022	Medicare	2594.60	459.52	2135.08
9H08222205	1	A	-----	-----	08/22/2022	<None>	0.00	0.00	0.00
7H08232201	1	A	-----	-----	08/23/2022	<None>	0.00	0.00	0.00
8H08222204	1	A	-----	-----	08/23/2022	Medicaid Montana	1330.40	0.00	1330.40
8H08232201	1	A	-----	-----	08/23/2022	Medicare	1330.40	1330.40	0.00
9H08222203	1	A	-----	-----	08/23/2022	<None>	0.00	0.00	0.00
9H08232201	1	A	-----	-----	08/23/2022	Private Pay	3324.80	0.00	3324.80
7H08242201	1	A	-----	-----	08/24/2022	Medicaid Montana	1330.40	0.00	1330.40

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H08242202	1	A	-----	-----	08/24/2022	Medicaid Montana	2966.66	0.00	2966.66
7H08242203	1	A	-----	-----	08/24/2022	Medicare	1524.40	0.00	1524.40
9H08242201	1	A	-----	-----	08/24/2022	Private Pay	2549.60	2549.60	0.00
9H08242202	1	A	-----	-----	08/24/2022	Medicare	1762.20	1762.20	0.00
7H08252201	1	A	-----	-----	08/25/2022	Private Pay	2524.20	1615.49	908.71
7H08252202	1	A	-----	-----	08/25/2022	Crow Agency IHS	1863.80	1715.67	148.13
7H08252203	1	A	-----	-----	08/25/2022	<None>	0.00	0.00	0.00
7H08252204	1	A	-----	-----	08/25/2022	Medicare	2308.80	2308.80	0.00
8H08242201	1	A	-----	-----	08/25/2022	<None>	0.00	0.00	0.00
8H08242202	1	A	-----	-----	08/25/2022	BC/BS of Montana	2830.40	2830.40	0.00
8H08252201	1	A	-----	-----	08/25/2022	Medicare	2994.60	0.00	2994.60
8H08252203	1	A	-----	-----	08/25/2022	<None>	0.00	0.00	0.00
8H08252204	1	A	-----	-----	08/25/2022	<None>	0.00	0.00	0.00
8H08252205	1	A	-----	-----	08/25/2022	<None>	0.00	0.00	0.00
9H08252201	1	A	-----	-----	08/25/2022	VA Office of Commur	2195.40	0.00	2195.40
9H08252202	1	A	-----	-----	08/25/2022	BIA Law enforcemen	2220.80	0.00	2220.80
4957	1	A	-----	-----	08/26/2022	Medicare	3350.20	3350.20	0.00
4960	1	A	-----	-----	08/26/2022	Private Pay	315.00	315.00	0.00
4961	1	A	-----	-----	08/26/2022	<None>	0.00	0.00	0.00
4963	1	A	-----	-----	08/26/2022	<None>	0.00	0.00	0.00
4964	1	A	-----	-----	08/26/2022	<None>	0.00	0.00	0.00
082622FBSB	1	A	-----	-----	08/26/2022	<None>	0.00	0.00	0.00
7H08252205	1	A	-----	-----	08/26/2022	Private Pay	2524.20	0.00	2524.20
7H08262201	1	A	-----	-----	08/26/2022	Private Pay	1448.20	0.00	1448.20
7H08262202	1	A	-----	-----	08/26/2022	Private Pay	2969.20	706.91	2262.29
7H08262203	1	A	-----	-----	08/26/2022	Medicaid Montana	1355.80	0.00	1355.80
7H08262204	1	A	-----	-----	08/26/2022	<None>	0.00	0.00	0.00
7H08262205	1	A	-----	-----	08/26/2022	Medicaid Montana	2946.80	0.00	2946.80
7H08262206	1	A	-----	-----	08/26/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08252006	1	A	-----	-----	08/26/2022	Medicare	1355.80	1355.80	0.00
9H08262201	1	A	-----	-----	08/26/2022	Medicare	2994.60	0.00	2994.60
9H08262202	1	A	-----	-----	08/26/2022	Medicaid Montana	2846.60	0.00	2846.60
9H08262203	1	A	-----	-----	08/26/2022	Medicare	1863.80	1863.80	0.00
4962	1	A	-----	-----	08/27/2022	<None>	0.00	0.00	0.00
4965	1	A	-----	-----	08/27/2022	<None>	0.00	0.00	0.00
4966	1	A	-----	-----	08/27/2022	<None>	0.00	0.00	0.00
4967	1	A	-----	-----	08/27/2022	<None>	0.00	0.00	0.00
4968	1	A	-----	-----	08/27/2022	<None>	0.00	0.00	0.00
7H06262207	1	A	-----	-----	08/27/2022	Medicare	1330.40	1330.40	0.00
7H08272201	1	A	-----	-----	08/27/2022	Crow Agency IHS	2524.20	2333.95	190.25
8H08272201	1	A	-----	-----	08/27/2022	Medicare	1711.40	0.00	1711.40
8H08272202	1	A	-----	-----	08/27/2022	Medicaid Montana	3324.80	0.00	3324.80
9H08262204	1	A	-----	-----	08/27/2022	Medicare	3578.80	3578.80	0.00
9H08272201	1	A	-----	-----	08/27/2022	Medicare	1381.20	1381.20	0.00
9H08272202	1	A	-----	-----	08/27/2022	Medicaid Montana	1711.40	0.00	1711.40
9H08272203	1	A	-----	-----	08/27/2022	Medicare	1422.80	0.00	1422.80
7H08282201	1	A	-----	-----	08/28/2022	Medicaid Montana	3324.80	0.00	3324.80
8H08282201	1	A	-----	-----	08/28/2022	Crow Agency IHS	1330.40	1229.25	101.15

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
8H08282202	1	A	-----	-----	08/28/2022	Medicaid Montana	2982.80	0.00	2982.80
9H08272204	1	A	-----	-----	08/28/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08272205	1	A	-----	-----	08/28/2022	Medicare	1482.80	1482.80	0.00
7H08282202	1	A	-----	-----	08/29/2022	<None>	0.00	0.00	0.00
7H08282203	1	A	-----	-----	08/29/2022	Medicaid Montana	1355.80	0.00	1355.80
8H08292201	1	A	-----	-----	08/29/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08292201	1	A	-----	-----	08/29/2022	Medicaid Montana	2879.80	0.00	2879.80
9H09292202	1	A	-----	-----	08/29/2022	Medicaid Montana	1787.60	0.00	1787.60
7H08302201	1	A	-----	-----	08/30/2022	Crow Agency IHS	2879.80	0.00	2879.80
9H0829202204	1	A	-----	-----	08/30/2022	Medicaid Montana	2905.20	0.00	2905.20
9H08292203	1	A	-----	-----	08/30/2022	Medicaid Montana	2830.40	0.00	2830.40
9H08302201	1	A	-----	-----	08/30/2022	Medicaid Montana	4250.20	0.00	4250.20
9H08302202	1	A	-----	-----	08/30/2022	<None>	0.00	0.00	0.00
4969	1	A	-----	-----	08/31/2022	<None>	0.00	0.00	0.00
4970	1	A	-----	-----	08/31/2022	<None>	0.00	0.00	0.00
7H08312201	1	A	-----	-----	08/31/2022	Medicaid Montana	1381.20	0.00	1381.20
7H08312202	1	A	-----	-----	08/31/2022	<None>	0.00	0.00	0.00
7H08312203	1	A	-----	-----	08/31/2022	Medicaid Montana	3744.80	0.00	3744.80
7H08312204	1	A	-----	-----	08/31/2022	Crow Agency IHS	0.00	0.00	0.00
8H08312201	1	A	-----	-----	08/31/2022	Private Pay	1330.40	1330.40	0.00
8H08312202	1	A	-----	-----	08/31/2022	Medicaid Montana	2143.20	0.00	2143.20
8H08312203	1	A	-----	-----	08/31/2022	Crow Agency IHS	3350.20	0.00	3350.20
9H08312201	1	A	-----	-----	08/31/2022	Medicaid Montana	2789.20	0.00	2789.20
9H08312202	1	A	-----	-----	08/31/2022	Humana WI Health	2195.40	2195.40	0.00
9H08312203	1	A	-----	-----	08/31/2022	Humana WI Health	3350.20	3350.20	0.00
7H09012201	1	A	-----	-----	09/01/2022	Crow Agency IHS	2308.80	0.00	2308.80
7H09012202	1	A	-----	-----	09/01/2022	Humana WI Health	1838.40	1838.40	0.00
7H09012203	1	A	-----	-----	09/01/2022	Medicaid Montana	2854.40	0.00	2854.40
8H08312204	1	A	-----	-----	09/01/2022	<None>	0.00	0.00	0.00
8H09012201	1	A	-----	-----	09/01/2022	Medicaid Montana	1355.80	0.00	1355.80
8H09012202	1	A	-----	-----	09/01/2022	Medicaid Montana	1330.40	0.00	1330.40
9H08312204	1	A	-----	-----	09/01/2022	Medicare	1381.20	1381.20	0.00
9H09012201	1	A	-----	-----	09/01/2022	Medicare	3350.20	0.00	3350.20
7H09012204	1	A	-----	-----	09/02/2022	<None>	0.00	0.00	0.00
7H09022201	1	A	-----	-----	09/02/2022	Medicare	2616.60	2616.60	0.00
8H09022202	1	A	-----	-----	09/02/2022	Humana WI Health	1775.40	1775.40	0.00
9H09012201OLD	1	A	-----	-----	09/02/2022	Medicare	0.00	0.00	0.00
9H09012202	1	A	-----	-----	09/02/2022	<None>	0.00	0.00	0.00
9H09022201	1	A	-----	-----	09/02/2022	Medicare	1406.60	1406.60	0.00
7H09032201	1	A	-----	-----	09/03/2022	<None>	0.00	0.00	0.00
7H09032202	1	A	-----	-----	09/03/2022	Crow Agency IHS	1381.20	0.00	1381.20
7H09032203	1	A	-----	-----	09/03/2022	Medicaid Montana	2258.00	0.00	2258.00
8H09032201	1	A	-----	-----	09/03/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09032202	1	A	-----	-----	09/03/2022	Crow Agency IHS	1457.40	1344.10	113.30
8H09032203	1	A	-----	-----	09/03/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09032204	1	A	-----	-----	09/03/2022	<None>	0.00	0.00	0.00
9H09032201	1	A	-----	-----	09/03/2022	<None>	0.00	0.00	0.00
9H09032202	1	A	-----	-----	09/03/2022	Crow Agency IHS	1330.40	1330.40	0.00

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
12H0904202201	1	A	-----	-----	09/04/2022	Private Pay	735.00	735.00	0.00
7H09032022	1	A	-----	-----	09/04/2022	Crow Agency IHS	2195.40	2075.74	119.66
7H09042201	1	A	-----	-----	09/04/2022	Medicaid Montana	1736.80	0.00	1736.80
7H09042202	1	A	-----	-----	09/04/2022	Medicaid Montana	2879.80	0.00	2879.80
8H09032205	1	A	-----	-----	09/04/2022	Crow Agency IHS	3350.20	0.00	3350.20
8H09042201	1	A	-----	-----	09/04/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09042201	1	A	-----	-----	09/04/2022	Medicaid Montana	2905.20	0.00	2905.20
4972	1	A	-----	-----	09/05/2022	Private Pay	735.00	0.00	735.00
7H09042203	1	A	-----	-----	09/05/2022	Crow Agency IHS	1330.40	0.00	1330.40
7H09052201	1	A	-----	-----	09/05/2022	<None>	0.00	0.00	0.00
7H09052202	1	A	-----	-----	09/05/2022	Crow Agency IHS	3744.80	3513.36	231.44
8H09042202	1	A	-----	-----	09/05/2022	Private Pay	3869.20	0.00	3869.20
8H09042203	1	A	-----	-----	09/05/2022	Medicaid Montana	2994.60	0.00	2994.60
9H09042202	1	A	-----	-----	09/05/2022	Medicaid Montana	3350.20	0.00	3350.20
PRS09052201	1	A	-----	-----	09/05/2022	Private Pay	735.00	735.00	0.00
PRS09052202	1	A	-----	-----	09/05/2022	Medicaid Montana	3186.00	0.00	3186.00
4974	1	A	-----	-----	09/06/2022	<None>	0.00	0.00	0.00
4975	1	A	-----	-----	09/06/2022	<None>	0.00	0.00	0.00
7H09062201	1	A	-----	-----	09/06/2022	Medicaid Montana	2879.80	0.00	2879.80
8H09062201	1	A	-----	-----	09/06/2022	Medicare	2821.20	2821.20	0.00
8H09062202	1	A	-----	-----	09/06/2022	<None>	0.00	0.00	0.00
9H09062201	1	A	-----	-----	09/06/2022	<None>	0.00	0.00	0.00
9H09062202	1	A	-----	-----	09/06/2022	Medicaid Montana	2195.40	0.00	2195.40
4971	1	A	-----	-----	09/07/2022	<None>	0.00	0.00	0.00
7H09072201	1	A	-----	-----	09/07/2022	Humana WI Health	1330.40	1330.40	0.00
7H09072202	1	A	-----	-----	09/07/2022	VA Office of Commur	4618.00	0.00	4618.00
8H09072201	1	A	-----	-----	09/07/2022	Crow Agency IHS	1330.40	1231.68	98.72
8H09072202	1	A	-----	-----	09/07/2022	Medicaid Montana	2905.20	0.00	2905.20
9H09062203	1	A	-----	-----	09/07/2022	<None>	0.00	0.00	0.00
9H09072201	1	A	-----	-----	09/07/2022	Medicaid Montana	2703.40	0.00	2703.40
7H09072203	1	A	-----	-----	09/08/2022	<None>	0.00	0.00	0.00
7H09082201	1	A	-----	-----	09/08/2022	Medicaid Montana	3324.80	0.00	3324.80
7H09082202	1	A	-----	-----	09/08/2022	<None>	0.00	0.00	0.00
8H09082201	1	A	-----	-----	09/08/2022	Medicare	3770.20	0.00	3770.20
8H09082202	1	A	-----	-----	09/08/2022	<None>	0.00	0.00	0.00
8H09082203	1	A	-----	-----	09/08/2022	Medicaid Montana	2905.20	0.00	2905.20
9H09072202	1	A	-----	-----	09/08/2022	<None>	0.00	0.00	0.00
9H09082201	1	A	-----	-----	09/08/2022	Medicaid Montana	3350.20	0.00	3350.20
4977	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
4978	1	A	-----	-----	09/09/2022	Private Pay	262.50	262.50	0.00
7H09092201	1	A	-----	-----	09/09/2022	Medicaid Montana	3324.80	0.00	3324.80
7H09092202	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
7H09092203	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
8H09082204	1	A	-----	-----	09/09/2022	Medicaid Montana	2270.20	0.00	2270.20
8H09092201	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
8H09092202	1	A	-----	-----	09/09/2022	Medicare	1330.40	0.00	1330.40
9H09082202	1	A	-----	-----	09/09/2022	Private Pay	1330.40	1330.40	0.00
9H09092201	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H09092201A	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
9H09092201B	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
9H09092202	1	A	-----	-----	09/09/2022	Medicare	3414.60	210.38	3204.22
SB07092201	1	A	-----	-----	09/09/2022	<None>	0.00	0.00	0.00
4976	1	A	-----	-----	09/10/2022	<None>	0.00	0.00	0.00
7H09092204	1	A	-----	-----	09/10/2022	<None>	0.00	0.00	0.00
7H09102201	1	A	-----	-----	09/10/2022	<None>	0.00	0.00	0.00
8H09092203	1	A	-----	-----	09/10/2022	Medicare	2195.40	119.66	2075.74
8H09092204	1	A	-----	-----	09/10/2022	<None>	0.00	0.00	0.00
9H09092203	1	A	-----	-----	09/10/2022	Medicare	2994.60	67.23	2927.37
9H09102201	1	A	-----	-----	09/10/2022	Crow Agency IHS	3350.20	0.00	3350.20
7H09102202	1	A	-----	-----	09/11/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09112201	1	A	-----	-----	09/11/2022	<None>	0.00	0.00	0.00
8H09112202	1	A	-----	-----	09/11/2022	Medicare	2905.20	0.00	2905.20
9H09112202	1	A	-----	-----	09/11/2022	<None>	0.00	0.00	0.00
7H09112201	1	A	-----	-----	09/12/2022	Medicaid Montana	1381.20	0.00	1381.20
7H09122201	1	A	-----	-----	09/12/2022	Private Pay	2957.40	0.00	2957.40
7H09122202	1	A	-----	-----	09/12/2022	<None>	0.00	0.00	0.00
7H09122203	1	A	-----	-----	09/12/2022	Private Pay	2879.80	0.00	2879.80
9H09122201	1	A	-----	-----	09/12/2022	Medicaid Montana	2524.20	0.00	2524.20
4980	1	A	-----	-----	09/13/2022	<None>	0.00	0.00	0.00
7H09122204	1	A	-----	-----	09/13/2022	Medicaid Montana	1381.20	0.00	1381.20
7H09132201	1	A	-----	-----	09/13/2022	Medicaid Montana	3350.20	0.00	3350.20
7H09132202	1	A	-----	-----	09/13/2022	Crow Agency IHS	3324.80	0.00	3324.80
7H09132203	1	A	-----	-----	09/13/2022	<None>	0.00	0.00	0.00
8H09132201	1	A	-----	-----	09/13/2022	<None>	0.00	0.00	0.00
8H09132202	1	A	-----	-----	09/13/2022	<None>	0.00	0.00	0.00
8H09132203	1	A	-----	-----	09/13/2022	Humana WI Health	1330.40	0.00	1330.40
8H09132204	1	A	-----	-----	09/13/2022	Medicare	3770.20	0.00	3770.20
9H09122202	1	A	-----	-----	09/13/2022	Medicaid Montana	3750.20	0.00	3750.20
9H09132201	1	A	-----	-----	09/13/2022	<None>	0.00	0.00	0.00
4979	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
4981	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
7H09132204	1	A	-----	-----	09/14/2022	Medicaid Montana	2879.80	0.00	2879.80
7H09142201	1	A	-----	-----	09/14/2022	Private Pay	1330.40	0.00	1330.40
7H09142202	1	A	-----	-----	09/14/2022	Medicaid Montana	2969.20	0.00	2969.20
7H09142203	1	A	-----	-----	09/14/2022	Medicaid Montana	2549.60	0.00	2549.60
7H09142204	1	A	-----	-----	09/14/2022	Medicaid Montana	2524.20	0.00	2524.20
9H0914202203	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
9H09142201	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
9H09142202	1	A	-----	-----	09/14/2022	Crow Agency IHS	2220.80	0.00	2220.80
9H09142204	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
9H09142205	1	A	-----	-----	09/14/2022	<None>	0.00	0.00	0.00
9H09142206	1	A	-----	-----	09/14/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09142207	1	A	-----	-----	09/14/2022	Humana WI Health	3350.20	3350.20	0.00
4982	1	A	-----	-----	09/15/2022	<None>	0.00	0.00	0.00
4983	1	A	-----	-----	09/15/2022	<None>	0.00	0.00	0.00
4985	1	A	-----	-----	09/15/2022	<None>	0.00	0.00	0.00

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
4986	1	A	-----	-----	09/15/2022	<None>	0.00	0.00	0.00
4987	1	A	-----	-----	09/15/2022	<None>	0.00	0.00	0.00
7H09152201	1	A	-----	-----	09/15/2022	Medicare	1381.20	0.00	1381.20
7H09152202	1	A	-----	-----	09/15/2022	Medicare	1711.40	0.00	1711.40
7H09152203	1	A	-----	-----	09/15/2022	Medicaid Montana	1355.80	0.00	1355.80
7H09152204	1	A	-----	-----	09/15/2022	Medicaid Montana	1863.80	0.00	1863.80
9H09142208	1	A	-----	-----	09/15/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09142209	1	A	-----	-----	09/15/2022	Medicaid Montana	2549.60	0.00	2549.60
9H09152201	1	A	-----	-----	09/15/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09152202	1	A	-----	-----	09/15/2022	Medicaid Montana	3160.60	0.00	3160.60
4984	1	A	-----	-----	09/16/2022	<None>	0.00	0.00	0.00
7H09152205	1	A	-----	-----	09/16/2022	<None>	0.00	0.00	0.00
7H09162201	1	A	-----	-----	09/16/2022	Medicaid Montana	1863.80	0.00	1863.80
7H09162202	1	A	-----	-----	09/16/2022	<None>	0.00	0.00	0.00
8H09162201	1	A	-----	-----	09/16/2022	Private Pay	3408.20	0.00	3408.20
8H09162203	1	A	-----	-----	09/16/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09162204	1	A	-----	-----	09/16/2022	Medicaid Montana	3350.20	0.00	3350.20
9H09152203	1	A	-----	-----	09/16/2022	Medicaid Montana	2754.20	0.00	2754.20
9H09162201	1	A	-----	-----	09/16/2022	Medicaid Montana	3001.80	0.00	3001.80
9H09162202	1	A	-----	-----	09/16/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09162203	1	A	-----	-----	09/16/2022	Medicare	3770.20	0.00	3770.20
4988	1	A	-----	-----	09/17/2022	<None>	0.00	0.00	0.00
4989	1	A	-----	-----	09/17/2022	Humana WI Health	2905.20	2905.20	0.00
7H09162203	1	A	-----	-----	09/17/2022	<None>	0.00	0.00	0.00
7H09162205	1	A	-----	-----	09/17/2022	Crow Agency IHS	1355.80	0.00	1355.80
7H09162206	1	A	-----	-----	09/17/2022	Medicaid Montana	1533.60	0.00	1533.60
7H09172201	1	A	-----	-----	09/17/2022	Medicaid Montana	3869.20	0.00	3869.20
7H09172202	1	A	-----	-----	09/17/2022	Medicaid Montana	1330.40	1330.40	0.00
7H09172203	1	A	-----	-----	09/17/2022	Medicaid Montana	2703.40	0.00	2703.40
8H09172201	1	A	-----	-----	09/17/2022	<None>	0.00	0.00	0.00
8H09172202	1	A	-----	-----	09/17/2022	<None>	0.00	0.00	0.00
8H09172203	1	A	-----	-----	09/17/2022	Medicaid Montana	3350.20	0.00	3350.20
8H09172204	1	A	-----	-----	09/17/2022	Humana WI Health	2575.00	2575.00	0.00
9H09162204	1	A	-----	-----	09/17/2022	Medicaid Montana	1762.20	0.00	1762.20
9H09172201	1	A	-----	-----	09/17/2022	Medicaid Montana	1914.60	0.00	1914.60
9H09172203	1	A	-----	-----	09/17/2022	Medicaid Montana	1381.20	0.00	1381.20
7H09172204	1	A	-----	-----	09/18/2022	Medicare	2879.80	2879.80	0.00
7H09182201	1	A	-----	-----	09/18/2022	Medicaid Montana	2322.40	0.00	2322.40
8H09182201	1	A	-----	-----	09/18/2022	Medicaid Montana	2728.80	0.00	2728.80
8H09182202	1	A	-----	-----	09/18/2022	Medicare	2905.20	0.00	2905.20
9H09182201	1	A	-----	-----	09/18/2022	Medicaid Montana	3350.20	0.00	3350.20
9H09182202	1	A	-----	-----	09/18/2022	Medicaid Montana	2220.80	0.00	2220.80
9H09182203	1	A	-----	-----	09/18/2022	Medicaid Montana	2373.20	0.00	2373.20
7H09182202	1	A	-----	-----	09/19/2022	Crow Agency IHS	2905.20	0.00	2905.20
8H09192202	1	A	-----	-----	09/19/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09192204	1	A	-----	-----	09/19/2022	Medicaid Montana	1549.80	0.00	1549.80
9H09182204	1	A	-----	-----	09/19/2022	Medicaid Montana	2879.80	0.00	2879.80
9H09192201	1	A	-----	-----	09/19/2022	Medicaid Montana	3324.80	0.00	3324.80

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H09192202	1	A	-----	-----	09/19/2022	Crow Agency IHS	1330.40	1229.25	101.15
9H09192203	1	A	-----	-----	09/19/2022	Medicaid Montana	2779.60	0.00	2779.60
7H09192201	1	A	-----	-----	09/20/2022	<None>	0.00	0.00	0.00
7H09202201	1	A	-----	-----	09/20/2022	Medicare	1330.40	1231.68	98.72
7H09202202	1	A	-----	-----	09/20/2022	Medicaid Montana	1330.40	0.00	1330.40
7H09202203	1	A	-----	-----	09/20/2022	Medicare	2549.60	2549.60	0.00
8H09202201	1	A	-----	-----	09/20/2022	Crow Agency IHS	2905.20	0.00	2905.20
8H09202202	1	A	-----	-----	09/20/2022	<None>	0.00	0.00	0.00
8H09202203	1	A	-----	-----	09/20/2022	Medicaid Montana	2549.60	0.00	2549.60
8H09202204	1	A	-----	-----	09/20/2022	Medicaid Montana	1863.80	0.00	1863.80
9H09202201	1	A	-----	-----	09/20/2022	Medicare	2549.60	2357.73	191.87
9H09202202	1	A	-----	-----	09/20/2022	<None>	0.00	0.00	0.00
7H09202204	1	A	-----	-----	09/21/2022	Medicaid Montana	2905.20	0.00	2905.20
7H09212201	1	A	-----	-----	09/21/2022	<None>	0.00	0.00	0.00
7H09212202	1	A	-----	-----	09/21/2022	Medicaid Montana	1499.00	0.00	1499.00
7H09212203	1	A	-----	-----	09/21/2022	Medicare	2854.40	0.00	2854.40
7H09212204	1	A	-----	-----	09/21/2022	Medicaid Montana	2298.64	0.00	2298.64
8H09212201	1	A	-----	-----	09/21/2022	Medicaid Montana	2879.80	0.00	2879.80
9H09202203	1	A	-----	-----	09/21/2022	Medicaid Montana	1330.40	0.00	1330.40
7H090222204	1	A	-----	-----	09/22/2022	Medicaid Montana	2195.40	0.00	2195.40
7H09212205	1	A	-----	-----	09/22/2022	<None>	0.00	0.00	0.00
7H09222201	1	A	-----	-----	09/22/2022	Medicare	2629.80	2629.80	0.00
7H09222202	1	A	-----	-----	09/22/2022	<None>	0.00	0.00	0.00
7H09222203	1	A	-----	-----	09/22/2022	Private Pay	210.00	210.00	0.00
7H09222205	1	A	-----	-----	09/22/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09212202	1	A	-----	-----	09/22/2022	Medicare	1422.80	0.00	1422.80
9H09222201	1	A	-----	-----	09/22/2022	Medicaid Montana	3109.80	0.00	3109.80
9H09222202	1	A	-----	-----	09/22/2022	Medicaid Montana	2627.20	0.00	2627.20
9H09222203	1	A	-----	-----	09/22/2022	Medicaid Montana	3324.80	0.00	3324.80
8H09232201	1	A	-----	-----	09/23/2022	Crow Agency IHS	2930.60	0.00	2930.60
SB09232201	1	A	-----	-----	09/23/2022	<None>	0.00	0.00	0.00
09242202	1	A	-----	-----	09/24/2022	Medicaid Montana	3032.20	0.00	3032.20
092452201	1	A	-----	-----	09/24/2022	Medicaid Montana	1406.60	0.00	1406.60
07H09242201	1	A	-----	-----	09/24/2022	<None>	0.00	0.00	0.00
7H09232201	1	A	-----	-----	09/24/2022	Medicaid Montana	2295.60	0.00	2295.60
8H09232202	1	A	-----	-----	09/24/2022	<None>	0.00	0.00	0.00
9H09242201	1	A	-----	-----	09/24/2022	Medicaid Montana	2524.20	0.00	2524.20
9H09242202	1	A	-----	-----	09/24/2022	Medicaid Montana	1381.20	0.00	1381.20
SB09242201	1	A	-----	-----	09/24/2022	Private Pay	367.50	367.50	0.00
SB09242202	1	A	-----	-----	09/24/2022	Medicaid Montana	1330.40	0.00	1330.40
09242203	1	A	-----	-----	09/25/2022	Medicaid Montana	2322.40	0.00	2322.40
7H09252201	1	A	-----	-----	09/25/2022	Medicaid Montana	2728.80	0.00	2728.80
8H09252201	1	A	-----	-----	09/25/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09252201	1	A	-----	-----	09/25/2022	Humana WI Health	2905.20	2905.20	0.00
4990	1	A	-----	-----	09/26/2022	<None>	0.00	0.00	0.00
4991	1	A	-----	-----	09/26/2022	<None>	0.00	0.00	0.00
4993	1	A	-----	-----	09/26/2022	<None>	0.00	0.00	0.00
4994	1	A	-----	-----	09/26/2022	<None>	0.00	0.00	0.00

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H09262201	1	A	-----	-----	09/26/2022	Medicaid Montana	2969.20	0.00	2969.20
7H09262202	1	A	-----	-----	09/26/2022	Medicaid Montana	2805.00	0.00	2805.00
7H09262203	1	A	-----	-----	09/26/2022	Medicaid Montana	3350.20	0.00	3350.20
8H09262201	1	A	-----	-----	09/26/2022	Crow Agency IHS	1775.40	1658.17	117.23
8H09262202	1	A	-----	-----	09/26/2022	Medicaid Montana	1330.40	0.00	1330.40
8H09262203	1	A	-----	-----	09/26/2022	Medicaid Montana	2879.80	0.00	2879.80
8H09262204	1	A	-----	-----	09/26/2022	Medicaid Montana	3159.20	0.00	3159.20
9H09262201	1	A	-----	-----	09/26/2022	<None>	0.00	0.00	0.00
9H09262202	1	A	-----	-----	09/26/2022	Crow Agency IHS	3048.40	2830.61	217.79
4992	1	A	-----	-----	09/27/2022	<None>	0.00	0.00	0.00
7H09262204	1	A	-----	-----	09/27/2022	Medicaid Montana	3084.40	0.00	3084.40
7H09272201	1	A	-----	-----	09/27/2022	Humana WI Health	2322.40	0.00	2322.40
8H09262205	1	A	-----	-----	09/27/2022	<None>	0.00	0.00	0.00
8H09272201	1	A	-----	-----	09/27/2022	Medicaid Montana	2905.20	0.00	2905.20
9H09272201	1	A	-----	-----	09/27/2022	Medicare	3186.00	0.00	3186.00
9H09272202	1	A	-----	-----	09/27/2022	Medicare	2549.60	0.00	2549.60
9H09272203	1	A	-----	-----	09/27/2022	Crow Agency IHS	2195.40	1756.32	439.08
4996	1	A	-----	-----	09/28/2022	<None>	0.00	0.00	0.00
7H09272202	1	A	-----	-----	09/28/2022	Crow Agency IHS	2816.80	2253.44	563.36
8H09272202	1	A	-----	-----	09/28/2022	Medicare	1711.40	0.00	1711.40
8H09272203	1	A	-----	-----	09/28/2022	Crow Agency IHS	1422.80	1298.68	124.12
8H09282201	1	A	-----	-----	09/28/2022	Medicaid Montana	2728.80	0.00	2728.80
8H09282202	1	A	-----	-----	09/28/2022	Medicaid Montana	1330.40	0.00	1330.40
9H09282201	1	A	-----	-----	09/28/2022	<None>	0.00	0.00	0.00
9H09282202	1	A	-----	-----	09/28/2022	Medicaid Montana	2220.80	0.00	2220.80
4995	1	A	-----	-----	09/29/2022	<None>	0.00	0.00	0.00
4997	1	A	-----	-----	09/29/2022	<None>	0.00	0.00	0.00
7H09282201	1	A	-----	-----	09/29/2022	<None>	0.00	0.00	0.00
7H09292201	1	A	-----	-----	09/29/2022	Medicaid Montana	1863.80	0.00	1863.80
8H09292201	1	A	-----	-----	09/29/2022	Medicaid Montana	1422.80	0.00	1422.80
8H09292202	1	A	-----	-----	09/29/2022	Crow Agency IHS	3350.20	0.00	3350.20
9H09282203	1	A	-----	-----	09/29/2022	Medicaid Montana	1381.20	0.00	1381.20
9H09282204	1	A	-----	-----	09/29/2022	Medicaid Montana	3350.20	0.00	3350.20
7H09302201	1	A	-----	-----	09/30/2022	Medicaid Montana	2195.40	0.00	2195.40
7H09302202	1	A	-----	-----	09/30/2022	<None>	0.00	0.00	0.00
7H09302203	1	A	-----	-----	09/30/2022	Medicaid Montana	1330.40	0.00	1330.40
7H09302204	1	A	-----	-----	09/30/2022	Medicaid Montana	1330.40	0.00	1330.40
7H09302205	1	A	-----	-----	09/30/2022	Medicaid Montana	1330.40	0.00	1330.40
7H09302206	1	A	-----	-----	09/30/2022	Private Pay	2994.60	2994.60	0.00
8H09302201	1	A	-----	-----	09/30/2022	Lame Deer IHS	3350.20	0.00	3350.20
9H09302201	1	A	-----	-----	09/30/2022	<None>	0.00	0.00	0.00
Total For All						**809**	**1361238.40**	**338815.25**	**1022423.15**

Date : 12/02/2022
Time : 10:59:29
History ID : 4837124

Call Summary

all call
Group By Current Payor

Code ID	Description	Calls	Charges	Credits	Balance
226	Humana WI Health	1	2195.40	2195.40	0.00
<None>	<None>	220	0.00	0.00	0.00
ABHEALTH	AETNA BETTER HEALTH	1	3324.80	2855.90	468.90
BCBS	BC/BS of Montana	3	8234.40	-8234.40	0.00
BIA	BIA Law enforcement	1	2220.80	0.00	2220.80
CARE	Medicare	100	216129.50	141208.20	74921.30
GD	Geico Direct	2	6137.00	0.00	6137.00
HCSC	Health Care Service Corp.	2	3618.20	0.00	3618.20
HumanaWI	Humana WI Health	27	61770.80	57207.02	4563.78
IHS	Crow Agency IHS	75	174756.82	89482.17	85274.65
LDIHS	Lame Deer IHS	8	29119.60	3513.36	25606.24
MCAID	Medicaid Montana	309	740254.58	10381.60	729872.98
MOL	Molina Healthcare of California	2	3729.00	0.00	3729.00
NAIHS	Navajo Area Indian Health Serv	1	1150.80	1150.80	0.00
PRIV	Private Pay	49	87118.30	22586.40	64531.90
SFWC	StateFund	1	2956.00	0.00	2956.00
SI	Safeco Insurance Liberty Mutual	1	1559.00	0.00	1559.00
VA	Veteran Affairs	3	6227.40	0.00	6227.40
VA-CommCare	VA Office of Community Care	3	10736.00	0.00	10736.00
Total for All		**809**	**1361238.40**	**338815.25**	**1022423.15**

FY 23 Ambulance Write-Offs Approved

July August September	QUARTER ONE	752,219.12
October November December	QUARTER TWO	507,688.70
January February March	QUARTER THREE	
April May June	QUARTER FOUR	
Total YTD		1,259,907.82

PRESIDING OFFICER

Date 02.02.2023

BIG HORN COUNTY AMBULANCE
P.O. BOX 908

ACCOUNTING: (406) 665-9884 EMERGENCY: (406) 665-9780

RECONCILIATION - SECOND QUARTER 2022/23

BEGINNING BALANCE	$4,043,233.38		
Total Billed -			
Individuals		$324,751.98	
IHS Crow		$147,181.80	
IHS lame Deer		$14,342.80	
Medicare/Medicaid		$935,008.64	
add Charges		-848.95	
			$1,420,436.27
Collections-			
Individuals		$237,652.56	
IHS Crow		$54,623.00	
IHS Lame Deer		$8,036.04	
Medicare/Medicaid		$139,353.79	
			$439,665.39
– WRITE-OFF Adjustments	< $507,688.70 >		
End Rec. Balance	$4,516,315.56		

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
4998	1	A	-----	-----	10/01/2022	Medicaid Montana	1965.40	0.00	1965.40
7H09302208	1	A	-----	-----	10/01/2022	Medicaid Montana	1355.80	0.00	1355.80
7H10012201	1	A	-----	-----	10/01/2022	Medicaid Montana	3894.60	0.00	3894.60
7H10012202	1	A	-----	-----	10/01/2022	Medicaid Montana	1965.40	0.00	1965.40
8H10012201	1	A	-----	-----	10/01/2022	Medicaid Montana	2994.60	0.00	2994.60
9H09302202	1	A	-----	-----	10/01/2022	Medicaid Montana	2678.00	0.00	2678.00
9H09302203	1	A	-----	-----	10/01/2022	Medicaid Montana	2678.00	0.00	2678.00
9H09302204	1	A	-----	-----	10/01/2022	Medicaid Montana	2969.20	0.00	2969.20
9H10012201	1	A	-----	-----	10/01/2022	Medicaid Montana	3350.20	0.00	3350.20
9H10012202A	1	A	-----	-----	10/01/2022	Medicaid Montana	3230.40	0.00	3230.40
9H10012202B	1	A	-----	-----	10/01/2022	<None>	0.00	0.00	0.00
SB10012201	1	A	-----	-----	10/01/2022	Private Pay	420.00	420.00	0.00
7H10022201	1	A	-----	-----	10/02/2022	Crow Agency IHS	1422.80	1321.65	101.15
7H10022202	1	A	-----	-----	10/02/2022	<None>	0.00	0.00	0.00
7H10022203	1	A	-----	-----	10/02/2022	<None>	0.00	0.00	0.00
7H10022204	1	A	-----	-----	10/02/2022	Crow Agency IHS	2905.20	2690.65	214.55
8H10012202	1	A	-----	-----	10/02/2022	<None>	0.00	0.00	0.00
8H10012203	1	A	-----	-----	10/02/2022	Crow Agency IHS	1355.80	0.00	1355.80
8H10022201	1	A	-----	-----	10/02/2022	Medicaid Montana	1330.40	0.00	1330.40
8H10022202	1	A	-----	-----	10/02/2022	Crow Agency IHS	2997.60	2997.60	0.00
9H10022201	1	A	-----	-----	10/02/2022	Medicaid Montana	2195.40	0.00	2195.40
4999	1	A	-----	-----	10/03/2022	<None>	0.00	0.00	0.00
5013	1	A	-----	-----	10/03/2022	Medicaid Montana	1838.40	0.00	1838.40
7H10022205	1	A	-----	-----	10/03/2022	Private Pay	2041.60	1751.60	290.00
7H10032201	1	A	-----	-----	10/03/2022	Humana WI Health	3197.80	3197.80	0.00
7H10032202	1	A	-----	-----	10/03/2022	Medicaid Montana	3059.00	0.00	3059.00
8H10032201	1	A	-----	-----	10/03/2022	Medicaid Montana	2246.20	0.00	2246.20
9H10022203	1	A	-----	-----	10/03/2022	Crow Agency IHS	2905.20	2690.65	214.55
9H10032201	1	A	-----	-----	10/03/2022	<None>	0.00	0.00	0.00
9H10032202	1	A	-----	-----	10/03/2022	Private Pay	1330.40	0.00	1330.40
7H10042201	1	A	-----	-----	10/04/2022	Medicaid Montana	1305.00	0.00	1305.00
8H10042201	1	A	-----	-----	10/04/2022	<None>	0.00	0.00	0.00
8H10042202	1	A	-----	-----	10/04/2022	Private Pay	2567.20	2567.20	0.00
9H10042201	1	A	-----	-----	10/04/2022	Medicaid Montana	2969.20	0.00	2969.20
9H10042202	1	A	-----	-----	10/04/2022	Medicaid Montana	1355.80	0.00	1355.80
5002	1	A	-----	-----	10/05/2022	Medicaid Montana	2194.00	0.00	2194.00
7H10052201	1	A	-----	-----	10/05/2022	Medicaid Montana	1330.40	0.00	1330.40
8H10042203	1	A	-----	-----	10/05/2022	Private Pay	4012.40	4012.40	0.00
8H10042204	1	A	-----	-----	10/05/2022	<None>	0.00	0.00	0.00
8H10042205	1	A	-----	-----	10/05/2022	<None>	0.00	0.00	0.00
9H10052201	1	A	-----	-----	10/05/2022	BC/BS of Montana	2879.80	2879.80	0.00
9H10052202	1	A	-----	-----	10/05/2022	Medicaid Montana	3059.00	0.00	3059.00
7H10052202	1	A	-----	-----	10/06/2022	<None>	0.00	0.00	0.00
7H10062201	1	A	-----	-----	10/06/2022	Medicaid Montana	2994.60	0.00	2994.60
7H10062202	1	A	-----	-----	10/06/2022	<None>	0.00	0.00	0.00
8H10052201	1	A	-----	-----	10/06/2022	Medicaid Montana	1635.20	0.00	1635.20
8H10052202	1	A	-----	-----	10/06/2022	Medicaid Montana	1609.80	0.00	1609.80
8H10062201	1	A	-----	-----	10/06/2022	<None>	0.00	0.00	0.00

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
100722FBSB	1	A	-----	-----	10/07/2022	Private Pay	315.00	315.00	0.00
7H10072201	1	A	-----	-----	10/07/2022	Medicaid Montana	3401.00	0.00	3401.00
8H10062202	1	A	-----	-----	10/07/2022	Medicaid Montana	1406.60	0.00	1406.60
9H10072201	1	A	-----	-----	10/07/2022	Crow Agency IHS	0.00	0.00	0.00
9H10072202	1	A	-----	-----	10/07/2022	Crow Agency IHS	2994.60	2994.60	0.00
7H10082201	1	A	-----	-----	10/08/2022	Humana WI Health	3350.20	3350.20	0.00
7H10082202	1	A	-----	-----	10/08/2022	Medicaid Montana	3020.00	0.00	3020.00
7H10082203	1	A	-----	-----	10/08/2022	Medicaid Montana	1330.40	0.00	1330.40
9H10082201	1	A	-----	-----	10/08/2022	Crow Agency IHS	2703.40	2703.40	0.00
9H10082202	1	A	-----	-----	10/08/2022	Medicaid Montana	2057.80	0.00	2057.80
9H10082203	1	A	-----	-----	10/08/2022	Medicaid Montana	4224.80	0.00	4224.80
5003	1	A	-----	-----	10/09/2022	Medicare	2219.40	204.29	2015.11
7H10082204	1	A	-----	-----	10/09/2022	Medicaid Montana	3324.80	0.00	3324.80
7H10092201	1	A	-----	-----	10/09/2022	<None>	0.00	0.00	0.00
7H10102201	1	A	-----	-----	10/10/2022	AmeriBen IEC GROL	2474.80	0.00	2474.80
7H10102203	1	A	-----	-----	10/10/2022	Medicaid Montana	1863.80	0.00	1863.80
7H10102204	1	A	-----	-----	10/10/2022	Crow Agency IHS	2821.20	0.00	2821.20
8H10102201	1	A	-----	-----	10/10/2022	Medicaid Montana	1660.60	0.00	1660.60
8H10102202	1	A	-----	-----	10/10/2022	Medicare	3260.80	3260.80	0.00
9H10102201	1	A	-----	-----	10/10/2022	Medicare	3350.20	0.00	3350.20
9H10102202	1	A	-----	-----	10/10/2022	Medicaid Montana	1381.20	0.00	1381.20
7H10102205	1	A	-----	-----	10/11/2022	Crow Agency IHS	2334.20	2334.20	0.00
7H10102206	1	A	-----	-----	10/11/2022	Medicaid Montana	1330.40	0.00	1330.40
7H10112201	1	A	-----	-----	10/11/2022	Medicare	3083.00	386.96	2696.04
7H10112202	1	A	-----	-----	10/11/2022	Medicaid Montana	3186.00	0.00	3186.00
8H10102203	1	A	-----	-----	10/11/2022	Medicaid Montana	2524.20	0.00	2524.20
8H10112201	1	A	-----	-----	10/11/2022	Medicaid Montana	4453.40	0.00	4453.40
8H10112202	1	A	-----	-----	10/11/2022	Medicaid Montana	2246.20	0.00	2246.20
9H10112201	1	A	-----	-----	10/11/2022	Private Pay	2271.60	0.00	2271.60
9H10112202-A	1	A	-----	-----	10/11/2022	Medicaid Montana	1863.80	0.00	1863.80
9H10112202-B	1	A	-----	-----	10/11/2022	Medicaid Montana	2728.80	0.00	2728.80
9H10112202-C	1	A	-----	-----	10/11/2022	Medicaid Montana	1863.80	0.00	1863.80
7H10112203	1	A	-----	-----	10/12/2022	Medicaid Montana	2969.20	0.00	2969.20
7H10122201	1	A	-----	-----	10/12/2022	VA Office of Commur	8036.00	0.00	8036.00
8H100112203	1	A	-----	-----	10/12/2022	<None>	0.00	0.00	0.00
8H10122201	1	A	-----	-----	10/12/2022	Medicaid Montana	3750.20	0.00	3750.20
8H10122202	1	A	-----	-----	10/12/2022	Medicaid Montana	2879.80	0.00	2879.80
8H10122203	1	A	-----	-----	10/12/2022	<None>	0.00	0.00	0.00
9H10122201	1	A	-----	-----	10/12/2022	Medicaid Montana	2943.80	0.00	2943.80
9H10122202	1	A	-----	-----	10/12/2022	Crow Agency IHS	2879.80	2879.80	0.00
7H10132201	1	A	-----	-----	10/13/2022	Medicaid Montana	4224.80	0.00	4224.80
8H010122205	1	A	-----	-----	10/13/2022	Crow Agency IHS	1457.40	1457.40	0.00
8H10122204	1	A	-----	-----	10/13/2022	Crow Agency IHS	3324.80	0.00	3324.80
9H10132201	1	A	-----	-----	10/13/2022	Humana WI Health	3869.20	3869.20	0.00
7H10142201	1	A	-----	-----	10/14/2022	BC/BS of Montana	1381.20	0.00	1381.20
7H10142202	1	A	-----	-----	10/14/2022	<None>	0.00	0.00	0.00
8H10142201	1	A	-----	-----	10/14/2022	<None>	0.00	0.00	0.00
9H10132202	1	A	-----	-----	10/14/2022	Medicaid Montana	1330.40	0.00	1330.40

Call Detail

all call

Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H10132203	1	A	-----	-----	10/14/2022	Medicaid Montana	2905.20	0.00	2905.20
9H10142201	1	A	-----	-----	10/14/2022	Crow Agency IHS	2246.20	2246.20	0.00
9H10142202	1	A	-----	-----	10/14/2022	Crow Agency IHS	1448.20	1344.62	103.58
9H10142203	1	A	-----	-----	10/14/2022	MSGIA	2703.40	0.00	2703.40
7H10142203	1	A	-----	-----	10/15/2022	Medicaid Montana	1330.40	0.00	1330.40
7H10142204	1	A	-----	-----	10/15/2022	Medicaid Montana	3350.20	0.00	3350.20
7H10152201	1	A	-----	-----	10/15/2022	<None>	0.00	0.00	0.00
7H10152202	1	A	-----	-----	10/15/2022	Medicare	1422.80	1422.80	0.00
8H10142203	1	A	-----	-----	10/15/2022	Medicare	3197.80	0.00	3197.80
8H10152201	1	A	-----	-----	10/15/2022	Crow Agency IHS	3350.20	3350.20	0.00
8H10152202	1	A	-----	-----	10/15/2022	Medicaid Montana	1381.20	0.00	1381.20
9H10152202	1	A	-----	-----	10/15/2022	Medicaid Montana	2728.80	0.00	2728.80
5004	1	A	-----	-----	10/16/2022	Medicaid Montana	2728.80	0.00	2728.80
7H10162201	1	A	-----	-----	10/16/2022	Medicaid Montana	3350.20	0.00	3350.20
8H10162201	1	A	-----	-----	10/16/2022	Medicaid Montana	2728.80	0.00	2728.80
8H10162202	1	A	-----	-----	10/16/2022	Medicaid Montana	2905.20	0.00	2905.20
9H10162201	1	A	-----	-----	10/16/2022	Medicare	1330.40	0.00	1330.40
9H10162202	1	A	-----	-----	10/16/2022	<None>	0.00	0.00	0.00
9H10162203	1	A	-----	-----	10/16/2022	BC/BS of Montana	2943.80	0.00	2943.80
9H10162204	1	A	-----	-----	10/16/2022	Medicare	2969.20	2760.44	208.76
8H10162203	1	A	-----	-----	10/17/2022	Lame Deer IHS	2879.80	0.00	2879.80
8H10172201	1	A	-----	-----	10/17/2022	BC/BS of Montana	1330.40	1330.40	0.00
8H10172203	1	A	-----	-----	10/17/2022	Medicaid Montana	1457.40	0.00	1457.40
9H10172201	1	A	-----	-----	10/17/2022	Medicare	5055.00	5055.00	0.00
7H10182201	1	A	-----	-----	10/18/2022	Medicare	3987.00	0.00	3987.00
8H10172204	1	A	-----	-----	10/18/2022	Medicaid Montana	1473.60	0.00	1473.60
9H10172202	1	A	-----	-----	10/18/2022	<None>	0.00	0.00	0.00
5005	1	A	-----	-----	10/19/2022	Medicaid Montana	2220.80	0.00	2220.80
7H10192201	1	A	-----	-----	10/19/2022	Medicaid Montana	1330.40	0.00	1330.40
7H10192202	1	A	-----	-----	10/19/2022	Medicare	3350.20	3350.20	0.00
7H10192203	1	A	-----	-----	10/19/2022	Medicare	2728.80	2728.80	0.00
8H10192201	1	A	-----	-----	10/19/2022	Medicaid Montana	3128.80	0.00	3128.80
8H10192202	1	A	-----	-----	10/19/2022	Private Pay	315.00	315.00	0.00
8H10192203	1	A	-----	-----	10/19/2022	Medicaid Montana	1889.20	0.00	1889.20
9H10192201	1	A	-----	-----	10/19/2022	Medicare	1330.40	1330.40	0.00
9H10192202	1	A	-----	-----	10/19/2022	Medicaid Montana	2918.40	0.00	2918.40
5006	1	A	-----	-----	10/20/2022	Medicaid Montana	3350.20	0.00	3350.20
7H10192204	1	A	-----	-----	10/20/2022	<None>	0.00	0.00	0.00
7H10202201	1	A	-----	-----	10/20/2022	Crow Agency IHS	4250.20	2870.77	1379.43
8H10192204	1	A	-----	-----	10/20/2022	Medicare	1330.40	89.76	1240.64
8H10192205	1	A	-----	-----	10/20/2022	Medicare	3862.60	3862.60	0.00
8H1020202202	1	A	-----	-----	10/20/2022	<None>	0.00	0.00	0.00
8H10202201	1	A	-----	-----	10/20/2022	<None>	0.00	0.00	0.00
8H10202202	1	A	-----	-----	10/20/2022	Medicare	2879.80	789.33	2090.47
9H10202201	1	A	-----	-----	10/20/2022	Medicaid Montana	2905.20	0.00	2905.20
7H10212202	1	A	-----	-----	10/21/2022	<None>	0.00	0.00	0.00
7H10212203	1	A	-----	-----	10/21/2022	Crow Agency IHS	3350.20	0.00	3350.20
7H102212201	1	A	-----	-----	10/21/2022	Private Pay	1355.80	0.00	1355.80

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
8H10212201	1	A	-----	-----	10/21/2022	Medicaid Montana	2905.20	0.00	2905.20
8H10212202	1	A	-----	-----	10/21/2022	Medicaid Montana	2424.00	0.00	2424.00
8H10212203	1	A	-----	-----	10/21/2022	Medicaid Montana	3160.60	0.00	3160.60
9H10212201	1	A	-----	-----	10/21/2022	Crow Agency IHS	2728.80	2562.16	166.64
9H10212202	1	A	-----	-----	10/21/2022	Crow Agency IHS	3179.60	2957.28	222.32
7H10212204	1	A	-----	-----	10/22/2022	<None>	0.00	0.00	0.00
7H10222201	1	A	-----	-----	10/22/2022	Medicare	1330.40	1330.40	0.00
7H10222202	1	A	-----	-----	10/22/2022	Medicaid Montana	1965.40	0.00	1965.40
8H10222201	1	A	-----	-----	10/22/2022	Humana WI Health	2994.60	0.00	2994.60
9H10212203	1	A	-----	-----	10/22/2022	Crow Agency IHS	3324.80	3093.36	231.44
9H10222201	1	A	-----	-----	10/22/2022	<None>	0.00	0.00	0.00
9H10222202	1	A	-----	-----	10/22/2022	Medicaid Montana	3350.20	0.00	3350.20
7H10232201	1	A	-----	-----	10/23/2022	Medicaid Montana	3299.40	0.00	3299.40
8H10232201	1	A	-----	-----	10/23/2022	Medicaid Montana	3324.80	0.00	3324.80
9H10222203	1	A	-----	-----	10/23/2022	Medicaid Montana	2948.20	0.00	2948.20
9H10222204	1	A	-----	-----	10/23/2022	Medicaid Montana	1736.80	0.00	1736.80
9H10232201	1	A	-----	-----	10/23/2022	Lame Deer IHS	4250.20	4250.20	0.00
7H10242201	1	A	-----	-----	10/24/2022	<None>	0.00	0.00	0.00
7H10242202	1	A	-----	-----	10/24/2022	<None>	0.00	0.00	0.00
8H10242201	1	A	-----	-----	10/24/2022	Medicaid Montana	1330.40	0.00	1330.40
9H10232202	1	A	-----	-----	10/24/2022	<None>	0.00	0.00	0.00
9H10232203	1	A	-----	-----	10/24/2022	Medicaid Montana	1651.40	0.00	1651.40
9H10242201	1	A	-----	-----	10/24/2022	Medicaid Montana	2969.20	0.00	2969.20
5018	1	A	-----	-----	10/25/2022	Medicaid Montana	2879.80	0.00	2879.80
7H10252201	1	A	-----	-----	10/25/2022	Medicare	1355.80	1355.80	0.00
8H10252201	1	A	-----	-----	10/25/2022	Medicaid Montana	1330.40	0.00	1330.40
9H10242202	1	A	-----	-----	10/25/2022	Medicaid Montana	1330.40	0.00	1330.40
9H102522	1	A	-----	-----	10/25/2022	<None>	0.00	0.00	0.00
9H10252202	1	A	-----	-----	10/25/2022	Medicaid Montana	1355.80	0.00	1355.80
7H10262201	1	A	-----	-----	10/26/2022	<None>	0.00	0.00	0.00
8H10262201	1	A	-----	-----	10/26/2022	Medicare	1330.40	1229.25	101.15
8H10262202	1	A	-----	-----	10/26/2022	Medicare	1330.40	1330.40	0.00
9H10252203	1	A	-----	-----	10/26/2022	Medicaid Montana	1355.80	0.00	1355.80
9H10262201	1	A	-----	-----	10/26/2022	Medicare	3477.20	0.00	3477.20
7H10272201	1	A	-----	-----	10/27/2022	BC/BS of Montana	2994.60	2994.60	0.00
8H10262203	1	A	-----	-----	10/27/2022	Lame Deer IHS	3862.60	3629.54	233.06
8H10272201	1	A	-----	-----	10/27/2022	Medicare	2283.40	0.00	2283.40
8H10272202	1	A	-----	-----	10/27/2022	Medicare	3324.80	0.00	3324.80
8H10272203	1	A	-----	-----	10/27/2022	Medicaid Montana	2854.40	0.00	2854.40
8H10272204	1	A	-----	-----	10/27/2022	Crow Agency IHS	2220.80	2220.80	0.00
7H10272202	1	A	-----	-----	10/28/2022	Private Pay	1330.40	1330.40	0.00
7H10282201	1	A	-----	-----	10/28/2022	Medicaid Montana	3719.40	0.00	3719.40
8H10272205	1	A	-----	-----	10/28/2022	<None>	0.00	0.00	0.00
9H10282201	1	A	-----	-----	10/28/2022	Medicare	1330.40	1330.40	0.00
9H10282202	1	A	-----	-----	10/28/2022	Medicaid Montana	3869.20	0.00	3869.20
7H10282202	1	A	-----	-----	10/29/2022	Medicaid Montana	1863.80	0.00	1863.80
8H10192200	1	A	-----	-----	10/29/2022	<None>	0.00	0.00	0.00
8H102922	1	A	-----	-----	10/29/2022	Medicare	3262.20	0.00	3262.20

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
8H10292202	1	A	-----	-----	10/29/2022	Medicaid Montana	1660.60	0.00	1660.60
8H10292203	1	A	-----	-----	10/29/2022	BC/BS of Montana	3350.20	3350.20	0.00
9H10282203	1	A	-----	-----	10/29/2022	Medicaid Montana	1330.40	0.00	1330.40
9H10292201	1	A	-----	-----	10/29/2022	Crow Agency IHS	3350.20	3350.20	0.00
9H10292202	1	A	-----	-----	10/29/2022	Medicaid Montana	3306.60	0.00	3306.60
5007	1	A	-----	-----	10/30/2022	Private Pay	2168.60	0.00	2168.60
7H10292201	1	A	-----	-----	10/30/2022	Medicare	1330.40	0.00	1330.40
7H10302201	1	A	-----	-----	10/30/2022	Medicare	1330.40	1330.40	0.00
8H10292204	1	A	-----	-----	10/30/2022	Medicaid Montana	3350.20	0.00	3350.20
8H10302203	1	A	-----	-----	10/30/2022	Medicaid Montana	0.00	0.00	0.00
8H10302204	1	A	-----	-----	10/30/2022	Medicaid Montana	3350.20	0.00	3350.20
8H10302205	1	A	-----	-----	10/30/2022	Medicaid Montana	1813.00	0.00	1813.00
9H10302201	1	A	-----	-----	10/30/2022	Private Pay	2168.60	1283.10	885.50
7H10312201	1	A	-----	-----	10/31/2022	Medicaid Montana	2879.80	0.00	2879.80
9H10302202	1	A	-----	-----	10/31/2022	Medicaid Montana	2969.20	0.00	2969.20
7H11012201	1	A	-----	-----	11/01/2022	Medicaid Montana	2728.80	0.00	2728.80
7H11012202	1	A	-----	-----	11/01/2022	Medicaid Montana	3324.80	0.00	3324.80
8H11012201	1	A	-----	-----	11/01/2022	Medicaid Montana	3350.20	0.00	3350.20
7H11022201	1	A	-----	-----	11/02/2022	Medicare	1930.80	0.00	1930.80
7H11022202	1	A	-----	-----	11/02/2022	<None>	0.00	0.00	0.00
7H11022203	1	A	-----	-----	11/02/2022	Medicaid Montana	1330.40	0.00	1330.40
7H11022204	1	A	-----	-----	11/02/2022	Medicaid Montana	2969.20	0.00	2969.20
7H11022205	1	A	-----	-----	11/02/2022	Private Pay	2195.40	0.00	2195.40
9H11012201	1	A	-----	-----	11/02/2022	Medicaid Montana	2969.20	0.00	2969.20
9H11012202	1	A	-----	-----	11/02/2022	BC/BS of Montana	3324.80	3324.80	0.00
9H11022201	1	A	-----	-----	11/02/2022	Medicaid Montana	2246.20	0.00	2246.20
7H11032201	1	A	-----	-----	11/03/2022	Medicaid Montana	4252.80	0.00	4252.80
7H11032202	1	A	-----	-----	11/03/2022	<None>	0.00	0.00	0.00
8H11032201	1	A	-----	-----	11/03/2022	<None>	0.00	0.00	0.00
8H11032202	1	A	-----	-----	11/03/2022	Medicaid Montana	2195.40	0.00	2195.40
9H11022202	1	A	-----	-----	11/03/2022	Medicaid Montana	3738.40	0.00	3738.40
5011	1	A	-----	-----	11/04/2022	Crow Agency IHS	1381.20	0.00	1381.20
7H11042201	1	A	-----	-----	11/04/2022	Medicaid Montana	3299.40	0.00	3299.40
7H11042202	1	A	-----	-----	11/04/2022	Medicaid Montana	1406.60	0.00	1406.60
8H11042201	1	A	-----	-----	11/04/2022	<None>	0.00	0.00	0.00
8H11042202	1	A	-----	-----	11/04/2022	BC/BS of Montana	2448.00	0.00	2448.00
8H11042203	1	A	-----	-----	11/04/2022	Humana WI Health	4199.40	4199.40	0.00
8H11052201	1	A	-----	-----	11/05/2022	Crow Agency IHS	3350.20	0.00	3350.20
8H11052202	1	A	-----	-----	11/05/2022	Crow Agency IHS	1330.40	0.00	1330.40
9H11052202	1	A	-----	-----	11/05/2022	<None>	0.00	0.00	0.00
9HG11052201	1	A	-----	-----	11/05/2022	Medicare	3389.20	3389.20	0.00
7H11062201	1	A	-----	-----	11/06/2022	Medicaid Montana	2972.20	0.00	2972.20
7H11062202	1	A	-----	-----	11/06/2022	Federal Blue Cross	2972.20	2972.20	0.00
8H11052203	1	A	-----	-----	11/06/2022	Medicaid Montana	3350.20	0.00	3350.20
8H11062201	1	A	-----	-----	11/06/2022	<None>	0.00	0.00	0.00
8H11062202	1	A	-----	-----	11/06/2022	Crow Agency IHS	3350.20	0.00	3350.20
8H11062203	1	A	-----	-----	11/06/2022	<None>	0.00	0.00	0.00
9H11062201	1	A	-----	-----	11/06/2022	Medicaid Montana	3084.80	0.00	3084.80

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
5012	1	A	-----	-----	11/07/2022	Medicaid Montana	1457.40	0.00	1457.40
7H11072201	1	A	-----	-----	11/07/2022	Medicare	1330.40	0.00	1330.40
8H11072202	1	A	-----	-----	11/07/2022	<None>	0.00	0.00	0.00
9H11062202	1	A	-----	-----	11/07/2022	<None>	0.00	0.00	0.00
7H11082201	1	A	-----	-----	11/08/2022	Private Pay	3262.20	0.00	3262.20
7H11082202	1	A	-----	-----	11/08/2022	<None>	0.00	0.00	0.00
7H11082203	1	A	-----	-----	11/08/2022	Humana WI Health	1330.40	0.00	1330.40
7H11082204	1	A	-----	-----	11/08/2022	Medicaid Montana	4458.60	0.00	4458.60
7H11082205	1	A	-----	-----	11/08/2022	<None>	0.00	0.00	0.00
8H11072203	1	A	-----	-----	11/08/2022	Crow Agency IHS	1775.40	0.00	1775.40
8H11082201	1	A	-----	-----	11/08/2022	United Healthcare Sr	3262.20	20.00	3242.20
8H11082202	1	A	-----	-----	11/08/2022	Medicaid Montana	2905.20	0.00	2905.20
8H11082203	1	A	-----	-----	11/08/2022	Medicaid Montana	1381.20	0.00	1381.20
8H11082204	1	A	-----	-----	11/08/2022	<None>	0.00	0.00	0.00
9H11082201	1	A	-----	-----	11/08/2022	<None>	0.00	0.00	0.00
9H11082202	1	A	-----	-----	11/08/2022	Medicaid Montana	2994.60	0.00	2994.60
7H11092201	1	A	-----	-----	11/09/2022	Crow Agency IHS	2703.40	2538.38	165.02
7H11092202	1	A	-----	-----	11/09/2022	<None>	0.00	0.00	0.00
8H11092201	1	A	-----	-----	11/09/2022	Medicaid Montana	1533.60	0.00	1533.60
8H11092202	1	A	-----	-----	11/09/2022	<None>	0.00	0.00	0.00
8H11092203	1	A	-----	-----	11/09/2022	Medicare	2930.60	2930.60	0.00
9H11082203	1	A	-----	-----	11/09/2022	Medicaid Montana	1330.40	0.00	1330.40
5030	1	A	-----	-----	11/10/2022	<None>	0.00	0.00	0.00
7H11102201	1	A	-----	-----	11/10/2022	Crow Agency IHS	2297.00	2297.00	0.00
7H11102202	1	A	-----	-----	11/10/2022	Medicaid Montana	3324.80	0.00	3324.80
7H11102203	1	A	-----	-----	11/10/2022	Humana WI Health	3724.80	3724.80	0.00
7H11102204	1	A	-----	-----	11/10/2022	Medicare	3417.20	3417.20	0.00
8H110102201	1	A	-----	-----	11/10/2022	Crow Agency IHS	3350.20	0.00	3350.20
8H11102201	1	A	-----	-----	11/10/2022	BC/BS of Montana	2575.00	0.00	2575.00
8H11102202	1	A	-----	-----	11/10/2022	Medicare	3413.20	0.00	3413.20
9H11102201	1	A	-----	-----	11/10/2022	Crow Agency IHS	2322.40	0.00	2322.40
9H11102202	1	A	-----	-----	11/10/2022	Medicaid Montana	1990.80	0.00	1990.80
9H11102203	1	A	-----	-----	11/10/2022	Crow Agency IHS	3324.80	0.00	3324.80
9H11102204	1	A	-----	-----	11/10/2022	Medicaid Montana	3324.80	0.00	3324.80
7H11112201	1	A	-----	-----	11/11/2022	Medicaid Montana	1355.80	0.00	1355.80
9H11112201	1	A	-----	-----	11/11/2022	<None>	0.00	0.00	0.00
9H11112202	1	A	-----	-----	11/11/2022	Medicaid Montana	2297.00	0.00	2297.00
7H11112202	1	A	-----	-----	11/12/2022	Medicare	3837.20	3837.20	0.00
7H11122201	1	A	-----	-----	11/12/2022	Medicaid Montana	3375.60	0.00	3375.60
8H11122201	1	A	-----	-----	11/12/2022	<None>	0.00	0.00	0.00
8H11122202	1	A	-----	-----	11/12/2022	EBMS	3920.00	0.00	3920.00
9H11112203	1	A	-----	-----	11/12/2022	Medicaid Montana	2969.20	0.00	2969.20
9H11122201	1	A	-----	-----	11/12/2022	Medicare	3821.00	3821.00	0.00
9H11122202	1	A	-----	-----	11/12/2022	Medicaid Montana	2932.00	0.00	2932.00
7H11122202	1	A	-----	-----	11/13/2022	<None>	0.00	0.00	0.00
8H11132201	1	A	-----	-----	11/13/2022	<None>	0.00	0.00	0.00
8H11132202	1	A	-----	-----	11/13/2022	Medicaid Montana	3920.00	0.00	3920.00
8H11132203	1	A	-----	-----	11/13/2022	Medicaid Montana	1330.40	0.00	1330.40

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H11132201	1	A	-----	-----	11/13/2022	Medicaid Montana	3324.80	0.00	3324.80
9H11142202	1	A	-----	-----	11/13/2022	Medicaid Montana	2322.40	0.00	2322.40
9H11142202-A	1	A	-----	-----	11/13/2022	Medicaid Montana	1457.40	0.00	1457.40
5008	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
7H11132201	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
7H11142201	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
7H11142202	1	A	-----	-----	11/14/2022	Medicaid Montana	1355.80	0.00	1355.80
7H11142203	1	A	-----	-----	11/14/2022	Crow Agency IHS	3324.80	0.00	3324.80
7H11142204	1	A	-----	-----	11/14/2022	Medicaid Montana	3059.00	0.00	3059.00
8H11142201	1	A	-----	-----	11/14/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11142202	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
8H11142203	1	A	-----	-----	11/14/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11142204	1	A	-----	-----	11/14/2022	Crow Agency IHS	1473.60	1367.59	106.01
8H11142205	1	A	-----	-----	11/14/2022	Medicaid Montana	1381.20	0.00	1381.20
9H11142203	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
9H11142204	1	A	-----	-----	11/14/2022	Humana WI Health	2842.20	2842.20	0.00
9H11142205	1	A	-----	-----	11/14/2022	<None>	0.00	0.00	0.00
7H11152201	1	A	-----	-----	11/15/2022	Crow Agency IHS	2703.40	0.00	2703.40
8H11142206	1	A	-----	-----	11/15/2022	Crow Agency IHS	3442.60	3209.54	233.06
8H11152201	1	A	-----	-----	11/15/2022	Medicaid Montana	4250.20	0.00	4250.20
9H11142201	1	A	-----	-----	11/15/2022	<None>	0.00	0.00	0.00
9H11142206	1	A	-----	-----	11/15/2022	Medicaid Montana	2879.80	0.00	2879.80
9H11152201	1	A	-----	-----	11/15/2022	Private Pay	1355.80	0.00	1355.80
9H11152202	1	A	-----	-----	11/15/2022	<None>	0.00	0.00	0.00
9H11152203	1	A	-----	-----	11/15/2022	Crow Agency IHS	1473.60	0.00	1473.60
7H11152202	1	A	-----	-----	11/16/2022	Medicare	0.00	0.00	0.00
7H11152203	1	A	-----	-----	11/16/2022	Medicaid Montana	3109.80	0.00	3109.80
7H11162201	1	A	-----	-----	11/16/2022	Crow Agency IHS	1838.40	1691.89	146.51
7H11162202	1	A	-----	-----	11/16/2022	Medicare	2969.20	2969.20	0.00
7H11162203	1	A	-----	-----	11/16/2022	Medicaid Montana	2830.40	0.00	2830.40
8H11162201	1	A	-----	-----	11/16/2022	Medicaid Montana	4250.20	0.00	4250.20
8H11162202	1	A	-----	-----	11/16/2022	<None>	0.00	0.00	0.00
8H11162203	1	A	-----	-----	11/16/2022	<None>	0.00	0.00	0.00
8H11162204	1	A	-----	-----	11/16/2022	Medicaid Montana	2905.20	0.00	2905.20
9H11152204	1	A	-----	-----	11/16/2022	Medicaid Montana	2728.80	0.00	2728.80
9H11162201	1	A	-----	-----	11/16/2022	Medicaid Montana	3869.20	0.00	3869.20
9H11162202	1	A	-----	-----	11/16/2022	Private Pay	2195.40	0.00	2195.40
5009	1	A	-----	-----	11/17/2022	<None>	0.00	0.00	0.00
7H11162204	1	A	-----	-----	11/17/2022	Medicaid Montana	3140.60	0.00	3140.60
7H11172201	1	A	-----	-----	11/17/2022	Medicaid Montana	2879.80	0.00	2879.80
7H11172203	1	A	-----	-----	11/17/2022	Medicaid Montana	2195.40	0.00	2195.40
7H11172204	1	A	-----	-----	11/17/2022	VA Office of Commur	1330.40	0.00	1330.40
8H11172201	1	A	-----	-----	11/17/2022	<None>	0.00	0.00	0.00
8H11172202	1	A	-----	-----	11/17/2022	Crow Agency IHS	1473.60	0.00	1473.60
8H11172203	1	A	-----	-----	11/17/2022	Medicaid Montana	1355.80	0.00	1355.80
8H1172204	1	A	-----	-----	11/17/2022	Crow Agency IHS	3375.60	0.00	3375.60
9H11162203	1	A	-----	-----	11/17/2022	Medicaid Montana	3324.80	0.00	3324.80
9H11172201	1	A	-----	-----	11/17/2022	<None>	0.00	0.00	0.00

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
5017	1	A	-----	-----	11/18/2022	Humana WI Health	2524.20	2524.20	0.00
7H11182201	1	A	-----	-----	11/18/2022	<None>	0.00	0.00	0.00
7H11182202	1	A	-----	-----	11/18/2022	Medicaid Montana	2879.80	0.00	2879.80
7H11182203	1	A	-----	-----	11/18/2022	<None>	0.00	0.00	0.00
8H11182201	1	A	-----	-----	11/18/2022	Private Pay	2195.40	0.00	2195.40
9H11182201	1	A	-----	-----	11/18/2022	Medicaid Montana	3324.80	0.00	3324.80
9H11182202	1	A	-----	-----	11/18/2022	<None>	0.00	0.00	0.00
9H11182203	1	A	-----	-----	11/18/2022	<None>	0.00	0.00	0.00
5010	1	A	-----	-----	11/19/2022	<None>	0.00	0.00	0.00
7H11192202	1	A	-----	-----	11/19/2022	<None>	0.00	0.00	0.00
7H11192203	1	A	-----	-----	11/19/2022	<None>	0.00	0.00	0.00
7H11192204	1	A	-----	-----	11/19/2022	Private Pay	3350.20	0.00	3350.20
8H11182204	1	A	-----	-----	11/19/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11192201	1	A	-----	-----	11/19/2022	Crow Agency IHS	2905.20	0.00	2905.20
8H11192202	1	A	-----	-----	11/19/2022	Medicaid Montana	0.00	0.00	0.00
9H11192201	1	A	-----	-----	11/19/2022	VA Office of Commur	2295.60	0.00	2295.60
5014	1	A	-----	-----	11/20/2022	Crow Agency IHS	1877.00	0.00	1877.00
7H11202201	1	A	-----	-----	11/20/2022	Medicaid Montana	1330.40	0.00	1330.40
7H11202202	1	A	-----	-----	11/20/2022	<None>	0.00	0.00	0.00
7H11202203	1	A	-----	-----	11/20/2022	Crow Agency IHS	3324.80	3093.36	231.44
7H11202204	1	A	-----	-----	11/20/2022	Medicare	1422.80	0.00	1422.80
8H11192203	1	A	-----	-----	11/20/2022	Medicaid Montana	2398.60	0.00	2398.60
8H11202201	1	A	-----	-----	11/20/2022	Medicaid Montana	3350.20	0.00	3350.20
8H11202202	1	A	-----	-----	11/20/2022	Crow Agency IHS	1432.00	1432.00	0.00
9H11192202	1	A	-----	-----	11/20/2022	Medicaid Montana	3324.80	0.00	3324.80
9H11202201	1	A	-----	-----	11/20/2022	<None>	0.00	0.00	0.00
9H11202202	1	A	-----	-----	11/20/2022	Crow Agency IHS	1930.80	1784.29	146.51
9H11202203	1	A	-----	-----	11/20/2022	Medicare	1422.80	1422.80	0.00
7H11212201	1	A	-----	-----	11/21/2022	Cigna HealthCare	2728.80	0.00	2728.80
7H11212202	1	A	-----	-----	11/21/2022	Medicare	1863.80	0.00	1863.80
7H11212203	1	A	-----	-----	11/21/2022	<None>	0.00	0.00	0.00
7H11212204	1	A	-----	-----	11/21/2022	Medicaid Montana	3436.20	0.00	3436.20
9H11202204	1	A	-----	-----	11/21/2022	Medicare	2972.20	0.00	2972.20
9H11212201	1	A	-----	-----	11/21/2022	Medicare	3375.60	0.00	3375.60
9H11212202	1	A	-----	-----	11/21/2022	Medicaid Montana	2969.20	0.00	2969.20
7H11222201	1	A	-----	-----	11/22/2022	Medicaid Montana	2616.60	0.00	2616.60
8H11222201	1	A	-----	-----	11/22/2022	Medicaid Montana	2246.20	0.00	2246.20
8H11222202	1	A	-----	-----	11/22/2022	Medicare	2905.20	2905.20	0.00
9H11222201	1	A	-----	-----	11/22/2022	Medicaid Montana	3324.80	0.00	3324.80
9H11222202	1	A	-----	-----	11/22/2022	Medicaid Montana	1355.80	0.00	1355.80
5015	1	A	-----	-----	11/23/2022	<None>	0.00	0.00	0.00
7H11232201	1	A	-----	-----	11/23/2022	BC/BS of Montana	3299.40	3299.40	0.00
8H11232201	1	A	-----	-----	11/23/2022	Medicare	1317.70	1317.70	0.00
8H11232202	1	A	-----	-----	11/23/2022	Private Pay	1317.70	1027.70	290.00
8H11232203	1	A	-----	-----	11/23/2022	<None>	0.00	0.00	0.00
9H11222203	1	A	-----	-----	11/23/2022	Medicaid Montana	2879.80	0.00	2879.80
9H11232201	1	A	-----	-----	11/23/2022	Medicaid Montana	1330.40	0.00	1330.40
9H11232202	1	A	-----	-----	11/23/2022	Medicaid Montana	3389.20	0.00	3389.20

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H11242201	1	A	-----	-----	11/24/2022	Crow Agency IHS	3375.60	2684.30	691.30
7H11242202	1	A	-----	-----	11/24/2022	<None>	0.00	0.00	0.00
7H11242203	1	A	-----	-----	11/24/2022	<None>	0.00	0.00	0.00
8H11232204	1	A	-----	-----	11/24/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11242201	1	A	-----	-----	11/24/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11242202	1	A	-----	-----	11/24/2022	<None>	0.00	0.00	0.00
8H11242203	1	A	-----	-----	11/24/2022	Crow Agency IHS	1457.40	1344.10	113.30
8H11242204	1	A	-----	-----	11/24/2022	Humana WI Health	2994.60	2994.60	0.00
9H11232203	1	A	-----	-----	11/24/2022	<None>	0.00	0.00	0.00
7H11242204	1	A	-----	-----	11/25/2022	Crow Agency IHS	2918.40	2712.88	205.52
7H11252201	1	A	-----	-----	11/25/2022	<None>	0.00	0.00	0.00
8H11242205	1	A	-----	-----	11/25/2022	Medicare	2143.20	0.00	2143.20
8H11252201	1	A	-----	-----	11/25/2022	Crow Agency IHS	1330.40	0.00	1330.40
9H11252201	1	A	-----	-----	11/25/2022	AARP	3369.20	3108.00	261.20
9H11252202	1	A	-----	-----	11/25/2022	Medicaid Montana	1406.60	0.00	1406.60
7H11252202	1	A	-----	-----	11/26/2022	UNITEDHEALTHCAF	1330.40	1229.25	101.15
9H11262201	1	A	-----	-----	11/26/2022	Medicaid Montana	2678.00	0.00	2678.00
7H11272201	1	A	-----	-----	11/27/2022	Medicaid Montana	2905.20	0.00	2905.20
8H11262201	1	A	-----	-----	11/27/2022	Medicaid Montana	3920.00	0.00	3920.00
8H11272201	1	A	-----	-----	11/27/2022	<None>	0.00	0.00	0.00
9H11262202	1	A	-----	-----	11/27/2022	Private Pay	1482.80	1482.80	0.00
9H11262203	1	A	-----	-----	11/27/2022	Medicaid Montana	2969.20	0.00	2969.20
9H11272201	1	A	-----	-----	11/27/2022	Medicaid Montana	1330.40	0.00	1330.40
9H11272202	1	A	-----	-----	11/27/2022	Medicare	2524.20	2524.20	0.00
9H11272203	1	A	-----	-----	11/27/2022	Medicaid Montana	1914.60	0.00	1914.60
9H11272204	1	A	-----	-----	11/27/2022	Medicaid Montana	2879.80	0.00	2879.80
5019	1	A	-----	-----	11/28/2022	Private Pay	176890.48	176890.48	0.00
7H11282201	1	A	-----	-----	11/28/2022	Medicare	3894.60	3894.60	0.00
7H11282202	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
7H11292203	1	A	-----	-----	11/28/2022	Medicare	3750.20	0.00	3750.20
8H11272202	1	A	-----	-----	11/28/2022	Crow Agency IHS	1330.40	0.00	1330.40
8H11282201	1	A	-----	-----	11/28/2022	Medicare	1867.80	0.00	1867.80
8H11282202	1	A	-----	-----	11/28/2022	Essence Health Care	2754.20	0.00	2754.20
8H11282203	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
8H11282204A	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
8H11282204B	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
8H11282204C	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
8H11282205	1	A	-----	-----	11/28/2022	Crow Agency IHS	1902.40	0.00	1902.40
9H11282203	1	A	-----	-----	11/28/2022	Medicaid Montana	3869.20	0.00	3869.20
RSQ11282201	1	A	-----	-----	11/28/2022	<None>	0.00	0.00	0.00
7H11292201	1	A	-----	-----	11/29/2022	<None>	0.00	0.00	0.00
7H11292202	1	A	-----	-----	11/29/2022	Medicaid Montana	1711.40	0.00	1711.40
8H11282206	1	A	-----	-----	11/29/2022	Allegiance Benefit Pl	3987.00	0.00	3987.00
8H11292201	1	A	-----	-----	11/29/2022	Crow Agency IHS	3255.80	2965.80	290.00
9H11292201	1	A	-----	-----	11/29/2022	Medicaid Montana	1863.80	0.00	1863.80
5016	1	A	-----	-----	11/30/2022	Private Pay	1355.80	0.00	1355.80
7H11302201	1	A	-----	-----	11/30/2022	Medicaid Montana	1330.40	0.00	1330.40
8H11292202	1	A	-----	-----	11/30/2022	Medicaid Montana	2726.20	0.00	2726.20

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Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H11302201	1	A	-----	-----	11/30/2022	Medicaid Montana	2322.40	0.00	2322.40
7H12012201	1	A	-----	-----	12/01/2022	Medicaid Montana	1813.00	0.00	1813.00
8H12012201	1	A	-----	-----	12/01/2022	Medicaid Montana	1330.40	0.00	1330.40
9H12012201	1	A	-----	-----	12/01/2022	Medicaid Montana	1330.40	0.00	1330.40
9H12012202	1	A	-----	-----	12/01/2022	<None>	0.00	0.00	0.00
7H12022201	1	A	-----	-----	12/02/2022	Humana WI Health	2549.60	0.00	2549.60
7H12022202	1	A	-----	-----	12/02/2022	Medicaid Montana	1432.00	0.00	1432.00
8H12012202	1	A	-----	-----	12/02/2022	Humana WI Health	1330.40	0.00	1330.40
8H12022201	1	A	-----	-----	12/02/2022	Medicaid Montana	2997.60	0.00	2997.60
9H12022201	1	A	-----	-----	12/02/2022	Medicare	3324.80	0.00	3324.80
7H12032201	1	A	-----	-----	12/03/2022	Medicaid Montana	1863.80	0.00	1863.80
8H12032201	1	A	-----	-----	12/03/2022	Medicaid Montana	1381.20	0.00	1381.20
9H12022202	1	A	-----	-----	12/03/2022	<None>	0.00	0.00	0.00
9H12032201	1	A	-----	-----	12/03/2022	Medicaid Montana	2829.00	0.00	2829.00
7H12042201	1	A	-----	-----	12/04/2022	Medicaid Montana	2728.80	0.00	2728.80
8H12042201	1	A	-----	-----	12/04/2022	Private Pay	0.00	0.00	0.00
8H12042202	1	A	-----	-----	12/04/2022	Medicaid Montana	3442.60	0.00	3442.60
5021	1	A	-----	-----	12/05/2022	Private Pay	1736.80	0.00	1736.80
7H12042202	1	A	-----	-----	12/05/2022	Private Pay	1736.80	0.00	1736.80
7H12042203	1	A	-----	-----	12/05/2022	Medicare	3020.00	3020.00	0.00
7H12052201	1	A	-----	-----	12/05/2022	<None>	0.00	0.00	0.00
7H12052202	1	A	-----	-----	12/05/2022	<None>	0.00	0.00	0.00
7H12052203	1	A	-----	-----	12/05/2022	<None>	0.00	0.00	0.00
8H12042203	1	A	-----	-----	12/05/2022	Medicaid Montana	1863.80	0.00	1863.80
8H12042204	1	A	-----	-----	12/05/2022	Medicaid Montana	2728.80	0.00	2728.80
8H12052201	1	A	-----	-----	12/05/2022	Medicaid Montana	3350.20	0.00	3350.20
9H12052202	1	A	-----	-----	12/05/2022	<None>	0.00	0.00	0.00
5020	1	A	-----	-----	12/06/2022	<None>	0.00	0.00	0.00
7H12062201	1	A	-----	-----	12/06/2022	Medicare	3394.60	3394.60	0.00
7H12062202	1	A	-----	-----	12/06/2022	Crow Agency IHS	2728.80	0.00	2728.80
8H12062201	1	A	-----	-----	12/06/2022	Private Pay	1800.80	0.00	1800.80
7H12072201	1	A	-----	-----	12/07/2022	BC/BS of Montana	2195.40	2195.40	0.00
7H12072202	1	A	-----	-----	12/07/2022	Humana WI Health	4250.20	0.00	4250.20
8H12062202	1	A	-----	-----	12/07/2022	<None>	0.00	0.00	0.00
9H12072201	1	A	-----	-----	12/07/2022	<None>	0.00	0.00	0.00
9H12072202	1	A	-----	-----	12/07/2022	<None>	0.00	0.00	0.00
9H12072203	1	A	-----	-----	12/07/2022	Medicare	2897.64	2725.54	172.10
7H12082201	1	A	-----	-----	12/08/2022	Humana WI Health	1330.40	0.00	1330.40
7H12082202	1	A	-----	-----	12/08/2022	Anthem Blue Cross	0.00	0.00	0.00
7H12082203	1	A	-----	-----	12/08/2022	Humana WI Health	2362.60	0.00	2362.60
7H12082204	1	A	-----	-----	12/08/2022	Medicaid Montana	1775.40	0.00	1775.40
8H12082201	1	A	-----	-----	12/08/2022	Medicaid Montana	1355.80	0.00	1355.80
8H12082202	1	A	-----	-----	12/08/2022	BC/BS of Montana	3507.00	3296.62	210.38
8H12092204	1	A	-----	-----	12/08/2022	<None>	0.00	0.00	0.00
9H12072204	1	A	-----	-----	12/08/2022	Medicaid Montana	2879.80	0.00	2879.80
9H12082201	1	A	-----	-----	12/08/2022	Humana WI Health	2969.20	0.00	2969.20
9H12082202	1	A	-----	-----	12/08/2022	Medicaid Montana	2232.60	0.00	2232.60
7H12082205	1	A	-----	-----	12/09/2022	Crow Agency IHS	210.00	0.00	210.00

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Call No	Lg	Rk	Pat_No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H12092201	1	A	-----	-----	12/09/2022	<None>	0.00	0.00	0.00
7H12092202	1	A	-----	-----	12/09/2022	Private Pay	3801.00	0.00	3801.00
7H12092203	1	A	-----	-----	12/09/2022	Private Pay	2195.40	0.00	2195.40
7H12092204	1	A	-----	-----	12/09/2022	Medicaid Montana	2308.80	0.00	2308.80
7H12092205	1	A	-----	-----	12/09/2022	Medicaid Montana	3350.20	0.00	3350.20
8H12092201	1	A	-----	-----	12/09/2022	<None>	0.00	0.00	0.00
8H12092202	1	A	-----	-----	12/09/2022	Crow Agency IHS	2779.60	0.00	2779.60
8H12092203	1	A	-----	-----	12/09/2022	Medicaid Montana	2905.20	0.00	2905.20
9H12082203A	1	A	-----	-----	12/09/2022	<None>	0.00	0.00	0.00
9H12082203B	1	A	-----	-----	12/09/2022	<None>	0.00	0.00	0.00
9H12082204	1	A	-----	-----	12/09/2022	Medicaid Montana	2972.20	0.00	2972.20
9H12092201	1	A	-----	-----	12/09/2022	Medicaid Montana	2969.20	0.00	2969.20
9H12092202	1	A	-----	-----	12/09/2022	Progressive	2347.80	0.00	2347.80
9H12092203	1	A	-----	-----	12/09/2022	Medicaid Montana	2994.60	0.00	2994.60
9H12092204	1	A	-----	-----	12/09/2022	Medicaid Montana	1355.80	0.00	1355.80
7H12102201	1	A	-----	-----	12/10/2022	Private Pay	2994.60	2784.22	210.38
8H12102201	1	A	-----	-----	12/10/2022	VA Office of Commur	1330.40	0.00	1330.40
9H12092205	1	A	-----	-----	12/10/2022	Medicare	3389.20	3389.20	0.00
7H12102202	1	A	-----	-----	12/11/2022	Medicaid Montana	1355.80	0.00	1355.80
8H12102203	1	A	-----	-----	12/11/2022	Medicaid Montana	1355.80	0.00	1355.80
8H12112201	1	A	-----	-----	12/11/2022	Medicaid Montana	1355.80	0.00	1355.80
9H12112201	1	A	-----	-----	12/11/2022	Medicaid Montana	3061.60	0.00	3061.60
7H12122201	1	A	-----	-----	12/12/2022	<None>	0.00	0.00	0.00
7H12122202	1	A	-----	-----	12/12/2022	<None>	0.00	0.00	0.00
7H12122203	1	A	-----	-----	12/12/2022	UNITEDHEALTHCAF	2969.20	2760.44	208.76
7H12122204	1	A	-----	-----	12/12/2022	<None>	0.00	0.00	0.00
7H12122205	1	A	-----	-----	12/12/2022	Medicaid Montana	3070.80	0.00	3070.80
8H12122201	1	A	-----	-----	12/12/2022	Medicaid Montana	2994.60	0.00	2994.60
9H12122201	1	A	-----	-----	12/12/2022	Medicare	1432.00	0.00	1432.00
9H12122202	1	A	-----	-----	12/12/2022	<None>	0.00	0.00	0.00
9H12122205	1	A	-----	-----	12/12/2022	Medicaid Montana	2195.40	0.00	2195.40
9H12122206	1	A	-----	-----	12/12/2022	Humana WI Health	1355.80	0.00	1355.80
9H122203	1	A	-----	-----	12/12/2022	Medicare	1381.20	0.00	1381.20
7H12132201	1	A	-----	-----	12/13/2022	Medicaid Montana	1330.40	0.00	1330.40
7H12132202	1	A	-----	-----	12/13/2022	Medicaid Montana	3869.20	0.00	3869.20
7H12132203	1	A	-----	-----	12/13/2022	UMR	3350.20	0.00	3350.20
8H12132201	1	A	-----	-----	12/13/2022	Humana WI Health	1330.40	0.00	1330.40
9H12122207	1	A	-----	-----	12/13/2022	Allegiance Benefit Pl:	2524.20	0.00	2524.20
9H12122208	1	A	-----	-----	12/13/2022	Medicaid Montana	1851.60	0.00	1851.60
9H12132201	1	A	-----	-----	12/13/2022	Medicaid Montana	1355.80	0.00	1355.80
9H12132202	1	A	-----	-----	12/13/2022	Medicaid Montana	2879.80	0.00	2879.80
7H12142201	1	A	-----	-----	12/14/2022	Medicaid Montana	1867.80	0.00	1867.80
8H12132204	1	A	-----	-----	12/14/2022	<None>	0.00	0.00	0.00
9H12142201	1	A	-----	-----	12/14/2022	<None>	0.00	0.00	0.00
7H12142202	1	A	-----	-----	12/15/2022	Medicaid Montana	3324.80	0.00	3324.80
7H12152201	1	A	-----	-----	12/15/2022	<None>	0.00	0.00	0.00
7H12152202	1	A	-----	-----	12/15/2022	Medicaid Montana	1330.40	0.00	1330.40
8H12152201	1	A	-----	-----	12/15/2022	Medicare	3024.40	0.00	3024.40

Date : 01/29/2023
Time : 11:21:19
History ID : 4837621

Call Summary

all call
Group By Current Payor

Code ID	Description	Calls	Charges	Credits	Balance
<None>	<None>	132	0.00	0.00	0.00
AARP	AARP	1	3369.20	3108.00	261.20
AB	AmeriBen IEC GROUP	1	2474.80	0.00	2474.80
ABP	Allegiance Benefit Plan	3	7867.00	0.00	7867.00
Anthem	Anthem Blue Cross	1	0.00	0.00	0.00
BCBS	BC/BS of Montana	12	32229.60	22671.22	9558.38
CARE	Medicare	68	167431.34	78106.27	89325.07
Cig	Cigna HealthCare	1	2728.80	0.00	2728.80
EBMS	EBMS	1	3920.00	0.00	3920.00
ESS	Essence Health Care Medicare Plus	1	2754.20	0.00	2754.20
FBS	Federal Blue Cross	1	2972.20	2972.20	0.00
HumanaWI	Humana WI Health	25	63897.10	26702.40	37194.70
IHS	Crow Agency IHS	61	147181.80	73186.67	73995.13
LDIHS	Lame Deer IHS	4	14342.80	7879.74	6463.06
MCAID	Medicaid Montana	286	700926.00	0.00	700926.00
MSGIA	MSGIA	1	2703.40	0.00	2703.40
PRIV	Private Pay	31	233865.38	194179.90	39685.48
Prog	Progressive	1	2347.80	0.00	2347.80
UHC	UNITEDHEALTHCARE	3	8168.80	3989.69	4179.11
UHSS	United Healthcare Shared Services	1	3262.20	20.00	3242.20
UMR2	UMR	1	3350.20	0.00	3350.20
VA-CommCare	VA Office of Community Care	5	15492.60	0.00	15492.60
Total for All		**641**	**1421285.22**	**412816.09**	**1008469.13**

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
9H12142202	1	A	-----	-----	12/15/2022	<None>	0.00	0.00	0.00
9H12152201	1	A	-----	-----	12/15/2022	Medicaid Montana	3350.20	0.00	3350.20
9H12152202	1	A	-----	-----	12/15/2022	Medicare	2220.80	0.00	2220.80
5022	1	A	-----	-----	12/16/2022	Medicaid Montana	1432.00	0.00	1432.00
7H12152203	1	A	-----	-----	12/16/2022	Humana WI Health	3324.80	0.00	3324.80
7H12162201	1	A	-----	-----	12/16/2022	Medicaid Montana	3369.20	0.00	3369.20
8H12162201	1	A	-----	-----	12/16/2022	Humana WI Health	1330.40	0.00	1330.40
8H12162202	1	A	-----	-----	12/16/2022	Medicaid Montana	2246.20	0.00	2246.20
9H12152203	1	A	-----	-----	12/16/2022	Humana WI Health	2271.60	0.00	2271.60
9H12162201	1	A	-----	-----	12/16/2022	Medicaid Montana	3033.60	0.00	3033.60
9H12162202	1	A	-----	-----	12/16/2022	Medicaid Montana	2322.40	0.00	2322.40
12162201	1	A	-----	-----	12/17/2022	Medicaid Montana	2322.40	0.00	2322.40
8H12162203	1	A	-----	-----	12/17/2022	Humana WI Health	1422.80	0.00	1422.80
8H12162204	1	A	-----	-----	12/17/2022	Humana WI Health	3987.00	0.00	3987.00
8H12172201	1	A	-----	-----	12/17/2022	Medicaid Montana	1330.40	0.00	1330.40
8H12172202	1	A	-----	-----	12/17/2022	Humana WI Health	1736.80	0.00	1736.80
7H12182201	1	A	-----	-----	12/18/2022	Crow Agency IHS	2879.80	0.00	2879.80
8H12172203	1	A	-----	-----	12/18/2022	<None>	0.00	0.00	0.00
8H12172203A	1	A	-----	-----	12/18/2022	<None>	0.00	0.00	0.00
9H12182201	1	A	-----	-----	12/18/2022	<None>	0.00	0.00	0.00
7H12192201	1	A	-----	-----	12/19/2022	Medicaid Montana	1736.80	0.00	1736.80
7H12192202	1	A	-----	-----	12/19/2022	Medicaid Montana	3324.80	0.00	3324.80
8H12192201	1	A	-----	-----	12/19/2022	Crow Agency IHS	1432.00	0.00	1432.00
8H12192202	1	A	-----	-----	12/19/2022	Medicaid Montana	3350.20	0.00	3350.20
8H12192203	1	A	-----	-----	12/19/2022	Medicaid Montana	1990.80	0.00	1990.80
9H12192201	1	A	-----	-----	12/19/2022	Medicaid Montana	2879.80	0.00	2879.80
9H12192202	1	A	-----	-----	12/19/2022	<None>	0.00	0.00	0.00
7H12202201	1	A	-----	-----	12/20/2022	Medicaid Montana	3724.80	0.00	3724.80
7H12202202	1	A	-----	-----	12/20/2022	Medicaid Montana	2549.60	0.00	2549.60
7H12212201	1	A	-----	-----	12/21/2022	Medicaid Montana	1355.80	0.00	1355.80
7H12212202	1	A	-----	-----	12/21/2022	UNITEDHEALTHCAF	3869.20	0.00	3869.20
7H12212203	1	A	-----	-----	12/21/2022	Medicaid Montana	1711.40	0.00	1711.40
7H12212204	1	A	-----	-----	12/21/2022	<None>	0.00	0.00	0.00
8H12202201	1	A	-----	-----	12/21/2022	Medicare	2195.40	0.00	2195.40
8H12212201	1	A	-----	-----	12/21/2022	<None>	0.00	0.00	0.00
8H12212202	1	A	-----	-----	12/21/2022	Humana WI Health	1317.70	0.00	1317.70
8H12212203	1	A	-----	-----	12/21/2022	Lame Deer IHS	3350.20	0.00	3350.20
8H12212204	1	A	-----	-----	12/21/2022	Medicare	2220.80	0.00	2220.80
8H12212205	1	A	-----	-----	12/21/2022	Medicaid Montana	1473.60	0.00	1473.60
9H12212201	1	A	-----	-----	12/21/2022	Medicaid Montana	3869.20	0.00	3869.20
8H12222202	1	A	-----	-----	12/22/2022	Private Pay	1838.40	0.00	1838.40
8H12222203	1	A	-----	-----	12/22/2022	<None>	0.00	0.00	0.00
8H12222204	1	A	-----	-----	12/22/2022	Medicare	1775.40	0.00	1775.40
8H12222205	1	A	-----	-----	12/22/2022	<None>	0.00	0.00	0.00
9H12212202	1	A	-----	-----	12/22/2022	Medicaid Montana	3324.80	0.00	3324.80
9H12222201	1	A	-----	-----	12/22/2022	Medicaid Montana	1838.40	0.00	1838.40
9H12222202	1	A	-----	-----	12/22/2022	Medicaid Montana	2220.80	0.00	2220.80
5023	1	A	-----	-----	12/23/2022	Medicaid Montana	2168.60	0.00	2168.60

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H12232201	1	A	-----	-----	12/23/2022	Medicare	1330.40	0.00	1330.40
7H12232202	1	A	-----	-----	12/23/2022	<None>	0.00	0.00	0.00
7H12232203	1	A	-----	-----	12/23/2022	Medicaid Montana	2969.20	0.00	2969.20
8H12222206	1	A	-----	-----	12/23/2022	<None>	0.00	0.00	0.00
8H12232201	1	A	-----	-----	12/23/2022	Medicaid Montana	2195.40	0.00	2195.40
8H12232202	1	A	-----	-----	12/23/2022	Medicaid Montana	1381.20	0.00	1381.20
8H12232203	1	A	-----	-----	12/23/2022	Medicaid Montana	3894.60	0.00	3894.60
9H12232201	1	A	-----	-----	12/23/2022	Medicaid Montana	3186.00	0.00	3186.00
9H12232202	1	A	-----	-----	12/23/2022	Medicaid Montana	1330.40	0.00	1330.40
7H12232205	1	A	-----	-----	12/24/2022	<None>	0.00	0.00	0.00
7H1224221	1	A	-----	-----	12/24/2022	Crow Agency IHS	2322.40	0.00	2322.40
8H12242201	1	A	-----	-----	12/24/2022	<None>	0.00	0.00	0.00
9H12232203	1	A	-----	-----	12/24/2022	Medicaid Montana	2969.20	0.00	2969.20
9H12242201	1	A	-----	-----	12/24/2022	Medicaid Montana	2195.40	0.00	2195.40
9H12242202	1	A	-----	-----	12/24/2022	Medicaid Montana	2246.20	0.00	2246.20
7H12252201	1	A	-----	-----	12/25/2022	Medicare	1330.40	0.00	1330.40
8H12242202	1	A	-----	-----	12/25/2022	Medicaid Montana	2905.20	0.00	2905.20
8H12252201	1	A	-----	-----	12/25/2022	Medicaid Montana	1355.80	0.00	1355.80
8H12252202	1	A	-----	-----	12/25/2022	Medicaid Montana	2549.60	0.00	2549.60
9H12242203	1	A	-----	-----	12/25/2022	Crow Agency IHS	1330.40	0.00	1330.40
9H12252201	1	A	-----	-----	12/25/2022	Medicaid Montana	1838.40	0.00	1838.40
9H12252202	1	A	-----	-----	12/25/2022	Medicaid Montana	2246.20	0.00	2246.20
9H12252203	1	A	-----	-----	12/25/2022	Medicaid Montana	2271.60	0.00	2271.60
5024	1	A	-----	-----	12/26/2022	<None>	0.00	0.00	0.00
7H12262202	1	A	-----	-----	12/26/2022	Medicaid Montana	2195.40	0.00	2195.40
7H12262203	1	A	-----	-----	12/26/2022	Medicaid Montana	2246.20	0.00	2246.20
8H12252203	1	A	-----	-----	12/26/2022	Medicaid Montana	1330.40	0.00	1330.40
9H12252204	1	A	-----	-----	12/26/2022	Medicaid Montana	1813.00	0.00	1813.00
9H12252205	1	A	-----	-----	12/26/2022	Crow Agency IHS	2616.60	0.00	2616.60
7H12272201	1	A	-----	-----	12/27/2022	Medicare	1330.40	0.00	1330.40
7H12272202	1	A	-----	-----	12/27/2022	Medicare	3862.60	0.00	3862.60
8H12272201	1	A	-----	-----	12/27/2022	Medicaid Montana	2997.60	0.00	2997.60
9H12262201	1	A	-----	-----	12/27/2022	<None>	0.00	0.00	0.00
9H12262202	1	A	-----	-----	12/27/2022	Medicaid Montana	2401.20	0.00	2401.20
9H12262203	1	A	-----	-----	12/27/2022	Medicaid Montana	3324.80	0.00	3324.80
9H12272201	1	A	-----	-----	12/27/2022	Medicaid Montana	1330.40	0.00	1330.40
7H12282201	1	A	-----	-----	12/28/2022	Medicare	2930.60	0.00	2930.60
9H12272202	1	A	-----	-----	12/28/2022	Medicaid Montana	4775.60	0.00	4775.60
7H12282202	1	A	-----	-----	12/29/2022	<None>	0.00	0.00	0.00
7H12282203	1	A	-----	-----	12/29/2022	Medicaid Montana	1381.20	0.00	1381.20
8H12282201	1	A	-----	-----	12/29/2022	Allegiance Benefit Pl	1355.80	0.00	1355.80
8H12292201	1	A	-----	-----	12/29/2022	Medicaid Montana	1330.40	0.00	1330.40
8H12292202	1	A	-----	-----	12/29/2022	<None>	0.00	0.00	0.00
8H12292203	1	A	-----	-----	12/29/2022	<None>	0.00	0.00	0.00
8H12292204	1	A	-----	-----	12/29/2022	<None>	0.00	0.00	0.00
8H12292205	1	A	-----	-----	12/29/2022	Medicaid Montana	1330.40	0.00	1330.40
9H12292201	1	A	-----	-----	12/29/2022	Medicaid Montana	2879.80	0.00	2879.80
9H12292202	1	A	-----	-----	12/29/2022	Medicaid Montana	3084.40	0.00	3084.40

Call Detail

all call

Call No	Lg	Rk	Pat No	Patient Account Name	Call Date	Current Payor	Charges	Credits	Balance
7H12302201	1	A	-----	-----	12/30/2022	Medicaid Montana	3375.60	0.00	3375.60
7H12302202	1	A	-----	-----	12/30/2022	Medicare	1867.80	0.00	1867.80
7H12302203	1	A	-----	-----	12/30/2022	Medicare	960.40	0.00	960.40
7H12302204	1	A	-----	-----	12/30/2022	Medicaid Montana	3375.60	0.00	3375.60
7H12302205	1	A	-----	-----	12/30/2022	Medicaid Montana	2994.60	0.00	2994.60
8H12292206	1	A	-----	-----	12/30/2022	Medicaid Montana	1422.80	0.00	1422.80
8H12292207	1	A	-----	-----	12/30/2022	VA Office of Commur	2500.20	0.00	2500.20
8H12302201	1	A	-----	-----	12/30/2022	Medicaid Montana	3959.80	0.00	3959.80
8H12302202	1	A	-----	-----	12/30/2022	Medicaid Montana	2855.80	0.00	2855.80
8H12302203	1	A	-----	-----	12/30/2022	Medicaid Montana	1330.40	0.00	1330.40
8H12302204	1	A	-----	-----	12/30/2022	Medicaid Montana	3020.00	0.00	3020.00
9H122204	1	A	-----	-----	12/30/2022	Medicaid Montana	1330.40	0.00	1330.40
9H12302202	1	A	-----	-----	12/30/2022	Medicaid Montana	1711.40	0.00	1711.40
9H12302203	1	A	-----	-----	12/30/2022	Medicaid Montana	2195.40	0.00	2195.40
9H12302205	1	A	-----	-----	12/30/2022	Medicaid Montana	3324.80	0.00	3324.80
7H12302206	1	A	-----	-----	12/31/2022	Medicaid Montana	1863.80	0.00	1863.80
7H12312201	1	A	-----	-----	12/31/2022	Private Pay	1863.80	0.00	1863.80
Total For All						**641**	**1421285.22**	**412816.09**	**1008469.13**

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
1179	-----	-----	04/24/2012	Private Pay	PPCH	Payment-Private·		A		10/14/2022	50.00
						Total Credits For This Call					50.00
7H05281301	-----	-----	05/28/2013	Private Pay	PPCH	Payment-Private·		A		10/14/2022	50.00
						Total Credits For This Call					50.00
7H04241503	-----	-----	04/24/2015	Mailhandlers	PPCA	Payment-Private·		A		11/20/2022	-280.00
						Total Credits For This Call					-280.00
2703	-----	-----	09/14/2017	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	147.99
						Total Credits For This Call					147.99
9H05301801	-----	-----	05/30/2018	Private Pay	PPCH	Payment-Private·		A		10/22/2022	20.00
					PPCH	Payment-Private·		A		11/26/2022	25.00
						Total Credits For This Call					45.00
7H06211903	-----	-----	06/21/2019	Private Pay	PPCH	Payment-Private·		A		10/22/2022	40.00
7H06211903	-----	-----	06/21/2019	Private Pay	PPCH	Payment-Private·		A		11/26/2022	20.00
					PPCH	Payment-Private·	P	A		12/17/2022	20.00
						Total Credits For This Call					80.00
8H08181904	-----	-----	08/18/2019	Private Pay	PPCH	Payment-Private·		A		10/22/2022	100.00
					PPCH	Payment-Private·		A		11/26/2022	20.00
					PPCH	Payment-Private·		A		12/09/2022	90.00
						Total Credits For This Call					210.00
7H03072003	-----	-----	03/07/2020	Private Pay	PPCH	Payment-Private·		A		11/26/2022	100.00
						Total Credits For This Call					100.00
9H03112001	-----	-----	03/11/2020	Private Pay	PPCH	Payment-Private·		A		10/05/2022	140.00
						Total Credits For This Call					140.00
8H06132004	-----	-----	06/13/2020	Private Pay	PPCA	Payment-Private·		A		11/30/2022	20.00
						Total Credits For This Call					20.00
9H07042005	-----	-----	07/05/2020	Lame Deer IHS	PCHP	Payment-Contrac		A		10/28/2022	1637.62
						Total Credits For This Call					1637.62
9H07062002	-----	-----	07/06/2020	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1250.66
						Total Credits For This Call					1250.66
7H07142003	-----	-----	07/14/2020	Private Pay	PPCH	Payment-Private·		A		10/22/2022	60.00
					PPCH	Payment-Private·		A		11/13/2022	55.00
					PPCH	Payment-Private·		A		12/09/2022	45.00
						Total Credits For This Call					160.00
9H09232006	-----	-----	09/24/2020	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1116.45
						Total Credits For This Call					1116.45
9H10112001	-----	-----	10/11/2020	Private Pay	PPCH	Payment-Private·		A		11/13/2022	25.00
						Total Credits For This Call					25.00

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
8H1030202001	-----	-----	10/30/2020	Crow Agency IHS	PCHP	Payment-Contrac	P	A		12/06/2022	710.76
						Total Credits For This Call					710.76
4359	-----	-----	01/14/2021	Crow Agency IHS	PPIN	Payment-Insuran	P	A		10/22/2022	2186.47
4359	-----	-----	01/14/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	379.53
						Total Credits For This Call					2566.00
4406	-----	-----	02/17/2021	Lame Deer IHS	PCHP	Payment-Contrac		A		12/24/2022	130.02
						Total Credits For This Call					130.02
9H02172103	-----	-----	02/17/2021	Lame Deer IHS	PCHP	Payment-Contrac		A		12/24/2022	202.50
						Total Credits For This Call					202.50
7H03192105	-----	-----	03/19/2021	Private Pay	PPIN	Payment-Insuran		A		10/22/2022	1824.80
						Total Credits For This Call					1824.80
8H03192104	-----	-----	03/19/2021	Private Pay	PPIN	Payment-Insuran		A		10/22/2022	2137.60
						Total Credits For This Call					2137.60
8H03232102	-----	-----	03/23/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	155.43
						Total Credits For This Call					155.43
7H05202101	-----	-----	05/20/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1651.61
						Total Credits For This Call					1651.61
8H05252102	-----	-----	05/25/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	712.14
						Total Credits For This Call					712.14
8H05292102	-----	-----	05/29/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/06/2022	270.00
						Total Credits For This Call					270.00
8H0531202104	-----	-----	06/01/2021	Private Pay	PSIN	Payment-Insuran		A		12/24/2022	182.48
						Total Credits For This Call					182.48
9H06052102	-----	-----	06/05/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	202.50
						Total Credits For This Call					202.50
8H06062102	-----	-----	06/06/2021	Crow Agency IHS	PCHP	Payment-Contrac	P	A		12/06/2022	2009.45
						Total Credits For This Call					2009.45
7H06072101	-----	-----	06/07/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	120.78
						Total Credits For This Call					120.78
7H06072102	-----	-----	06/07/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	296.28
						Total Credits For This Call					296.28
7H06102101	-----	-----	06/10/2021	Lame Deer IHS	LMIHS	Payment-Lame D		A		11/13/2022	1509.86
					PCHP	Payment-Contrac		A		11/13/2022	1.01
						Total Credits For This Call					1510.87
7H06132102	-----	-----	06/13/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	204.04
						Total Credits For This Call					204.04

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
7H06152104	-----	-----	06/15/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/05/2022	205.58
						Total Credits For This Call					205.58
7H06202102	-----	-----	06/20/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/22/2022	1640.21
						Total Credits For This Call					1640.21
8H07092102	-----	-----	07/10/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/22/2022	1640.21
						Total Credits For This Call					1640.21
9H07212101	-----	-----	07/21/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	712.14
						Total Credits For This Call					712.14
9H07222104	-----	-----	07/22/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1640.21
						Total Credits For This Call					1640.21
9H08102107	-----	-----	08/11/2021	Lame Deer IHS	PCHP	Payment-Contrac		A		11/20/2022	746.33
						Total Credits For This Call					746.33
9H09072104	-----	-----	09/07/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/20/2022	2205.02
						Total Credits For This Call					2205.02
8H09182101	-----	-----	09/18/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/13/2022	1338.92
						Total Credits For This Call					1338.92
100121HHSFB	-----	-----	10/01/2021	Private Pay	PPCH	Payment-Private-		A		11/19/2022	210.00
						Total Credits For This Call					210.00
8H10122104	-----	-----	10/12/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	184.02
						Total Credits For This Call					184.02
8H10152103	-----	-----	10/16/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/06/2022	202.50
						Total Credits For This Call					202.50
7H10192103	-----	-----	10/19/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		11/06/2022	204.04
						Total Credits For This Call					204.04
7H10252102	-----	-----	10/25/2021	Crow Agency IHS	PCHP	Payment-Contrac		A		10/22/2022	896.01
						Total Credits For This Call					896.01
8H10252103	-----	-----	10/25/2021	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	422.70
						Total Credits For This Call					422.70
8H11042106	-----	-----	11/05/2021	BC/BS of Montan	PPCH	Payment-Private-		A		11/13/2022	390.22
						Total Credits For This Call					390.22
9H11152102	-----	-----	11/15/2021	Private Pay	PPCA	Payment-Private-		A		11/20/2022	280.00
						Total Credits For This Call					280.00
9H11212102	-----	-----	11/21/2021	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	384.94
						Total Credits For This Call					384.94
9H01012204	-----	-----	01/02/2022	Tricare WPS- We	PPIN	Payment-Insuran	P	A		10/22/2022	962.78
						Total Credits For This Call					962.78

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
9H03022203	-----	-----	03/02/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	469.80
						Total Credits For This Call					469.80
9H03062204	-----	-----	03/06/2022	Private Pay	PPCH	Payment-Private		A		11/13/2022	20.00
						Total Credits For This Call					20.00
8H03082203	-----	-----	03/08/2022	Medicaid Montana	PMCD	Payment-Medica		A		10/24/2022	87.34
						Total Credits For This Call					87.34
7H03192201	-----	-----	03/19/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	748.48
						Total Credits For This Call					748.48
8H03182201	-----	-----	03/19/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	231.44
						Total Credits For This Call					231.44
8H03232205	-----	-----	03/24/2022	Medicaid Montana	PMCD	Payment-Medica		A		10/17/2022	418.68
						Total Credits For This Call					418.68
8H03252203	-----	-----	03/25/2022	Crow Agency IHS	PCHP	Payment-Contrac	P	A		12/06/2022	2340.94
						Total Credits For This Call					2340.94
8H03282205	-----	-----	03/28/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	214.55
						Total Credits For This Call					214.55
7H03312202	-----	-----	03/31/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/13/2022	950.37
						Total Credits For This Call					950.37
8H04092201	-----	-----	04/09/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	418.68
						Total Credits For This Call					418.68
8H04092203	-----	-----	04/09/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	450.44
						Total Credits For This Call					450.44
9H04082203	-----	-----	04/09/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	969.80
						Total Credits For This Call					969.80
9H04092202	-----	-----	04/09/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	882.46
						Total Credits For This Call					882.46
7H04102201	-----	-----	04/10/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	378.98
						Total Credits For This Call					378.98
8H04092204	-----	-----	04/10/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	813.60
						Total Credits For This Call					813.60
9H04092203	-----	-----	04/10/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	877.65
						Total Credits For This Call					877.65
7H04112203	-----	-----	04/11/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	378.98
						Total Credits For This Call					378.98
7H04122201	-----	-----	04/12/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	997.59
						Total Credits For This Call					997.59

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
7H04132203	-----	-----	04/13/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	630.98
						Total Credits For This Call					630.98
7H04132204	-----	-----	04/13/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	833.08
						Total Credits For This Call					833.08
8H04132205	-----	-----	04/13/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	882.46
						Total Credits For This Call					882.46
9H04132203	-----	-----	04/13/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	400.53
						Total Credits For This Call					400.53
7H04132206	-----	-----	04/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	817.57
						Total Credits For This Call					817.57
7H04142201	-----	-----	04/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	378.98
						Total Credits For This Call					378.98
8H04142201	-----	-----	04/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	634.95
						Total Credits For This Call					634.95
9H04142204	-----	-----	04/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	625.12
						Total Credits For This Call					625.12
7H04142206	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	378.98
						Total Credits For This Call					378.98
8H04142203	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	948.04
						Total Credits For This Call					948.04
8H04152202	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	378.98
						Total Credits For This Call					378.98
8H04152203	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	621.15
						Total Credits For This Call					621.15
9H04142206	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	750.08
						Total Credits For This Call					750.08
9H04152202	-----	-----	04/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	513.96
						Total Credits For This Call					513.96
8H04152204	-----	-----	04/16/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	414.71
						Total Credits For This Call					414.71
9H04162201	-----	-----	04/16/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
4808	-----	-----	04/17/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	390.89
						Total Credits For This Call					390.89
7H04172203	-----	-----	04/17/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	894.37
						Total Credits For This Call					894.37

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
8H04172201	-----	-----	04/17/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	646.86
						Total Credits For This Call					646.86
8H04172202	-----	-----	04/17/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	906.28
						Total Credits For This Call					906.28
9H04162203	-----	-----	04/17/2022	Lame Deer IHS	LMIHS	Payment-Lame D		A		11/26/2022	2352.93
						Total Credits For This Call					2352.93
7H04182201	-----	-----	04/18/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	629.09
						Total Credits For This Call					629.09
7H04182202	-----	-----	04/18/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	629.09
						Total Credits For This Call					629.09
8H04182202	-----	-----	04/18/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	621.15
						Total Credits For This Call					621.15
9H04182203	-----	-----	04/18/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	577.48
						Total Credits For This Call					577.48
7H04192201	-----	-----	04/19/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	629.09
						Total Credits For This Call					629.09
8H04192201	-----	-----	04/19/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	621.15
						Total Credits For This Call					621.15
9H04192201	-----	-----	04/19/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	569.54
						Total Credits For This Call					569.54
9H04192202	-----	-----	04/19/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	390.89
						Total Credits For This Call					390.89
7H04202202	-----	-----	04/20/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	1132.57
						Total Credits For This Call					1132.57
7H04202203	-----	-----	04/21/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04212203	-----	-----	04/21/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	573.51
						Total Credits For This Call					573.51
8H04212202	-----	-----	04/21/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04212204	-----	-----	04/22/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	386.92
						Total Credits For This Call					386.92
8H04222202	-----	-----	04/22/2022	Medicaid Montana	PMCD	Payment-Medica		A		11/14/2022	382.95
						Total Credits For This Call					382.95
9H04222203	-----	-----	04/22/2022	Medicaid Montana	PMCD	Payment-Medica		A		11/14/2022	952.01
						Total Credits For This Call					952.01

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
8H0423222	-----	-----	04/24/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	625.12
						Total Credits For This Call					625.12
7H04242202	-----	-----	04/25/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
9H04252201	-----	-----	04/25/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	886.43
						Total Credits For This Call					886.43
9H04262202	-----	-----	04/25/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/05/2022	106.01
						Total Credits For This Call					106.01
7H04252203	-----	-----	04/26/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	902.31
						Total Credits For This Call					902.31
7H04262210	-----	-----	04/26/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	212.93
						Total Credits For This Call					212.93
9H04262201	-----	-----	04/26/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	629.09
						Total Credits For This Call					629.09
9H04262204	-----	-----	04/26/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	214.55
						Total Credits For This Call					214.55
7H04262204	-----	-----	04/27/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	629.09
						Total Credits For This Call					629.09
8H04272201	-----	-----	04/27/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	965.83
						Total Credits For This Call					965.83
7H04272205	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	1011.56
						Total Credits For This Call					1011.56
7H04282204	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	886.43
						Total Credits For This Call					886.43
7H04282205	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	577.48
						Total Credits For This Call					577.48
8H04282202	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	386.92
						Total Credits For This Call					386.92
8H04282203	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	1003.62
						Total Credits For This Call					1003.62
9H04282203	-----	-----	04/28/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04282206	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/26/2022	1003.62
						Total Credits For This Call					1003.62
7H04292203	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	442.50
						Total Credits For This Call					442.50

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
7H04292203B	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	945.98
						Total Credits For This Call					945.98
8H04282204	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	625.12
						Total Credits For This Call					625.12
9H04282201	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
9H04292203	-----	-----	04/29/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04292206	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04292207	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
7H04302201	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	386.92
						Total Credits For This Call					386.92
7H04302202	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	390.89
						Total Credits For This Call					390.89
7H04302204	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	382.95
						Total Credits For This Call					382.95
9H04302201	-----	-----	04/30/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/19/2022	894.37
						Total Credits For This Call					894.37
7H04302205	-----	-----	05/01/2022	Private Pay	PPCH	Payment-Private-		A		11/06/2022	40.00
						Total Credits For This Call					40.00
9H04302203	-----	-----	05/01/2022	Medicaid Montana	PMCD	Payment-Medica		A		10/17/2022	817.57
						Total Credits For This Call					817.57
9H05022202	-----	-----	05/02/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/26/2022	1624.31
						Total Credits For This Call					1624.31
7H05052201	-----	-----	05/05/2022	Medicaid Montana	PMCD	Payment-Medica		A		10/17/2022	1007.59
						Total Credits For This Call					1007.59
8H05052206	-----	-----	05/06/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/05/2022	310.92
						Total Credits For This Call					310.92
8H05062203	-----	-----	05/06/2022	Medicaid Montana	PMCD	Payment-Medica		A		10/17/2022	569.54
						Total Credits For This Call					569.54
8H05102201	-----	-----	05/10/2022	Lame Deer IHS	PCHP	Payment-Contrac		A		11/07/2022	1455.77
						Total Credits For This Call					1455.77
8H05112202	-----	-----	05/11/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	1748.59
						Total Credits For This Call					1748.59

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
7H05122202	-----	-----	05/12/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/22/2022	2328.95
						Total Credits For This Call					2328.95
8H05152201	-----	-----	05/15/2022	Medicaid Montan	PMCD	Payment-Medica		A		11/14/2022	267.46
						Total Credits For This Call					267.46
8H05152202	-----	-----	05/15/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	50.58
						Total Credits For This Call					50.58
8H05152203	-----	-----	05/15/2022	Aetna	PSIN	Payment-Insuran		A		12/09/2022	207.14
						Total Credits For This Call					207.14
7H05182203	-----	-----	05/19/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	794.04
						Total Credits For This Call					794.04
9H05192202	-----	-----	05/19/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/05/2022	427.14
						Total Credits For This Call					427.14
8H05212202	-----	-----	05/20/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	293.66
						Total Credits For This Call					293.66
8H05202204	-----	-----	05/21/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	229.82
						Total Credits For This Call					229.82
8H05212201	-----	-----	05/21/2022	Medicaid Montan	PMCD	Payment-Medica		A		11/14/2022	918.19
						Total Credits For This Call					918.19
9H05222201	-----	-----	05/22/2022	Private Pay	PBCS	Payment-Blue Cr	P	A		10/22/2022	28.56
					PBCS	Payment-Blue Cr	P	A		10/22/2022	2424.32
						Total Credits For This Call					2452.88
8H05262202	-----	-----	05/26/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	148.13
						Total Credits For This Call					148.13
7H05272205	-----	-----	05/28/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/09/2022	1724.61
						Total Credits For This Call					1724.61
9H05302201	-----	-----	05/30/2022	Private Pay	PPCH	Payment-Private		A		11/26/2022	50.00
						Total Credits For This Call					50.00
7H06022201	-----	-----	06/02/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	571.43
						Total Credits For This Call					571.43
7H06022202	-----	-----	06/02/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	765.96
						Total Credits For This Call					765.96
7H06032202	-----	-----	06/03/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	886.43
						Total Credits For This Call					886.43
7H06032203	-----	-----	06/03/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	386.92
						Total Credits For This Call					386.92
9H06022204	-----	-----	06/03/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	937.20

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					937.20
9H06032201	-----	-----	06/03/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	886.43
						Total Credits For This Call					886.43
7H06032204	-----	-----	06/04/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	853.30
						Total Credits For This Call					853.30
7H06052202	-----	-----	06/05/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	937.20
						Total Credits For This Call					937.20
8H06052202	-----	-----	06/05/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	976.37
						Total Credits For This Call					976.37
8H06062201	-----	-----	06/06/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	579.37
						Total Credits For This Call					579.37
9H06062202	-----	-----	06/06/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	382.95
						Total Credits For This Call					382.95
7H06072202	-----	-----	06/07/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	965.83
						Total Credits For This Call					965.83
8H06072201	-----	-----	06/07/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/26/2022	1025.38
						Total Credits For This Call					1025.38
7H06082201	-----	-----	06/08/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	386.92
						Total Credits For This Call					386.92
7H06092201	-----	-----	06/09/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/19/2022	817.57
						Total Credits For This Call					817.57
7H06092202	-----	-----	06/09/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	761.99
						Total Credits For This Call					761.99
9H06082203	-----	-----	06/09/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	945.14
						Total Credits For This Call					945.14
9H06092201	-----	-----	06/09/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	817.57
						Total Credits For This Call					817.57
9H06092203	-----	-----	06/09/2022	Crow Agency IHS	PCHP	Payment-Contrac	A			11/06/2022	124.52
						Total Credits For This Call					124.52
9H06092204	-----	-----	06/09/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	989.65
						Total Credits For This Call					989.65
8H06102201	-----	-----	06/10/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	965.83
						Total Credits For This Call					965.83
8H06102202	-----	-----	06/10/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	961.49
						Total Credits For This Call					961.49
9H06092205	-----	-----	06/10/2022	Medicaid Montana	PMCD	Payment-Medica	A			12/12/2022	382.95

Credit Detail

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					382.95
9H06102201	-----	-----	06/10/2022	Private Pay	PPCH	Payment-Private-	T	A		12/05/2022	399.12
						Total Credits For This Call					399.12
7H06102203	-----	-----	06/11/2022	Private Pay	PPCH	Payment-Private-		A		12/24/2022	1813.00
						Total Credits For This Call					1813.00
8H06132201	-----	-----	06/13/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	392.43
						Total Credits For This Call					392.43
9H06132201	-----	-----	06/13/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	561.60
						Total Credits For This Call					561.60
7H06132202	-----	-----	06/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	761.99
						Total Credits For This Call					761.99
9H06142202	-----	-----	06/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	382.95
						Total Credits For This Call					382.95
9H06142203	-----	-----	06/14/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	817.57
						Total Credits For This Call					817.57
7H06152202	-----	-----	06/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	489.02
						Total Credits For This Call					489.02
7H06162202	-----	-----	06/16/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/22/2022	290.00
						Total Credits For This Call					290.00
8H06202201	-----	-----	06/20/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	378.98
						Total Credits For This Call					378.98
7H06242202	-----	-----	06/24/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	231.44
						Total Credits For This Call					231.44
8H06242203	-----	-----	06/24/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1712.62
						Total Credits For This Call					1712.62
9H06242204	-----	-----	06/24/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	105.00
						Total Credits For This Call					105.00
7H06292202	-----	-----	06/29/2022	BC/BS of Montan	PBCS	Payment-Blue Cr	P	A		12/17/2022	3535.00
						Total Credits For This Call					3535.00
8H06292202	-----	-----	06/29/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	101.15
						Total Credits For This Call					101.15
9H06292203	-----	-----	06/29/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/07/2022	231.44
						Total Credits For This Call					231.44
7H06302206	-----	-----	07/01/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	921.42
						Total Credits For This Call					921.42
9H07092201	-----	-----	07/09/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/05/2022	488.10

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					488.10
9H07092201OLD	-----	-----	07/10/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	-488.10
						Total Credits For This Call					-488.10
9H07112201	-----	-----	07/11/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/20/2022	1443.79
						Total Credits For This Call					1443.79
8H07122203	-----	-----	07/12/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	396.49
						Total Credits For This Call					396.49
9H07152201	-----	-----	07/15/2022	Private Pay	PPCH	Payment-Private-		A		11/06/2022	290.00
						Total Credits For This Call					290.00
9H07152202	-----	-----	07/15/2022	Medicaid Montana	PMCD	Payment-Medica		A		12/12/2022	535.50
						Total Credits For This Call					535.50
9H07152203A	-----	-----	07/15/2022	Medicare	PSIN	Payment-Insuran		A		10/22/2022	124.52
						Total Credits For This Call					124.52
9H07152204	-----	-----	07/15/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/26/2022	1700.64
						Total Credits For This Call					1700.64
9H07182204	-----	-----	07/18/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		11/26/2022	1065.27
						Total Credits For This Call					1065.27
8H08012203	-----	-----	08/02/2022	Medicare	PSIN	Payment-Insuran	P	A		10/28/2022	101.15
						Total Credits For This Call					101.15
8H08032203	-----	-----	08/03/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	290.00
						Total Credits For This Call					290.00
9H08032203	-----	-----	08/04/2022	Private Pay	PPCH	Payment-Private-		A		11/06/2022	126.43
						Total Credits For This Call					126.43
7H08062203	-----	-----	08/06/2022	Medicare	PSIN	Payment-Insuran		A		10/05/2022	122.09
						Total Credits For This Call					122.09
8H08062201	-----	-----	08/06/2022	Medicare	PSIN	Payment-Insuran		A		10/05/2022	117.23
						Total Credits For This Call					117.23
7H08062206	-----	-----	08/07/2022	Medicare	PSIN	Payment-Insuran		A		10/05/2022	208.76
						Total Credits For This Call					208.76
4946	-----	-----	08/09/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/03/2022	495.62
						Total Credits For This Call					495.62
8H08122201	-----	-----	08/12/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	425.06
						Total Credits For This Call					425.06
9H08122202	-----	-----	08/12/2022	Private Pay	PPCH	Payment-Private-		A		12/09/2022	290.00
						Total Credits For This Call					290.00
SB08182201	-----	-----	08/18/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	1260.00

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					1260.00
9H08192203	-----	-----	08/19/2022	Navajo Area India	PCHP	Payment-Contrac	P	A		10/22/2022	517.88
						Total Credits For This Call					517.88
SB08192201	-----	-----	08/19/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	1050.00
						Total Credits For This Call					1050.00
8H08192202	-----	-----	08/20/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	469.05
						Total Credits For This Call					469.05
SB08202201	-----	-----	08/20/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	1155.00
						Total Credits For This Call					1155.00
8H08212202	-----	-----	08/21/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/09/2022	1412.92
						Total Credits For This Call					1412.92
7H08222205	-----	-----	08/22/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	459.52
					PPIN	Payment-Insuran	P	A		10/28/2022	1692.03
						Total Credits For This Call					2151.55
7H08222206	-----	-----	08/22/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		10/28/2022	1712.62
						Total Credits For This Call					1712.62
9H08222204	-----	-----	08/22/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	365.15
						Total Credits For This Call					365.15
8H08232201	-----	-----	08/23/2022	Medicare	PSIN	Payment-Insuran		A		11/19/2022	101.15
						Total Credits For This Call					101.15
9H08242201	-----	-----	08/24/2022	Private Pay	PPCH	Payment-Private-		A		10/22/2022	1002.75
						Total Credits For This Call					1002.75
7H08252201	-----	-----	08/25/2022	Private Pay	PPIN	Payment-Insuran	P	A		11/13/2022	1615.49
						Total Credits For This Call					1615.49
8H08242202	-----	-----	08/25/2022	BC/BS of Montan	PBCS	Payment-Blue Cr	P	A		11/06/2022	2830.40
						Total Credits For This Call					2830.40
9H08252201	-----	-----	08/25/2022	VA Office of Comi	PPIN	Payment-Insuran	P	A		11/09/2022	2195.40
					PPIN	Payment-Insuran	P	A		11/09/2022	2.93
						Total Credits For This Call					2198.33
4960	-----	-----	08/26/2022	Private Pay	PPCH	Payment-Private-		A		11/19/2022	315.00
						Total Credits For This Call					315.00
7H08262202	-----	-----	08/26/2022	Private Pay	PPCH	Payment-Private-		A		10/22/2022	200.00
					PPCH	Payment-Private-		A		11/19/2022	100.00
					PPCH	Payment-Private-		A		12/17/2022	262.29
						Total Credits For This Call					562.29
9H08262201	-----	-----	08/26/2022	Medicaid Montan	PMCB	Payment-Medica	P	A		10/11/2022	824.67

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					824.67
7H06262207	-----	-----	08/27/2022	Medicare	PSIN	Payment-Insuran		A		10/22/2022	101.15
						Total Credits For This Call					101.15
8H08272201	-----	-----	08/27/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	152.41
						Total Credits For This Call					152.41
9H08272205	-----	-----	08/28/2022	Medicare	PSIN	Payment-Insuran		A		10/22/2022	115.73
						Total Credits For This Call					115.73
9H08312203	-----	-----	08/31/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		11/01/2022	1141.98
						Total Credits For This Call					1141.98
9H08312204	-----	-----	09/01/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	415.54
						Total Credits For This Call					415.54
9H09012201	-----	-----	09/01/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	913.57
						Total Credits For This Call					913.57
7H09022201	-----	-----	09/02/2022	Medicare	PSIN	Payment-Insuran		A		10/22/2022	190.25
						Total Credits For This Call					190.25
9H09012201OLD	-----	-----	09/02/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	-841.01
						Total Credits For This Call					-841.01
9H09022201	-----	-----	09/02/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	425.06
						Total Credits For This Call					425.06
7H09032202	-----	-----	09/03/2022	Crow Agency IHS	PCHP	Payment-Contrac	P	A		12/06/2022	784.45
						Total Credits For This Call					784.45
8H09032202	-----	-----	09/03/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	444.11
						Total Credits For This Call					444.11
9H09032202	-----	-----	09/03/2022	Crow Agency IHS	PPCH	Payment-Private-		A		11/20/2022	748.48
						Total Credits For This Call					748.48
12H0904202201	-----	-----	09/04/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	735.00
						Total Credits For This Call					735.00
PRS09052201	-----	-----	09/05/2022	Private Pay	PPCH	Payment-Private-		A		10/14/2022	735.00
						Total Credits For This Call					735.00
8H09062201	-----	-----	09/06/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	653.21
						Total Credits For This Call					653.21
8H09082201	-----	-----	09/08/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/11/2022	913.57
						Total Credits For This Call					913.57
4978	-----	-----	09/09/2022	Private Pay	PPCH	Payment-Private-		A		11/19/2022	262.50
						Total Credits For This Call					262.50
8H09092202	-----	-----	09/09/2022	Allegiance Benefi	PMCB	Payment-Medica	P	A		10/11/2022	396.49

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					396.49
9H09082202	-----	-----	09/09/2022	Private Pay	PBCS	Payment-Blue Cr	P	A		10/22/2022	1230.40
9H09082202	-----	-----	09/09/2022	Private Pay	PPCH	Payment-Private-		A		11/13/2022	100.00
						Total Credits For This Call					1330.40
9H09092202	-----	-----	09/09/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	824.67
					PSIN	Payment-Insuran	P	A		10/28/2022	210.38
						Total Credits For This Call					1035.05
8H09092203	-----	-----	09/10/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	469.05
8H09092203	-----	-----	09/10/2022	Medicare	PSIN	Payment-Insuran		A		10/28/2022	119.66
						Total Credits For This Call					588.71
9H09092203	-----	-----	09/10/2022	Private Pay	PMCB	Payment-Medica	P	A		10/11/2022	459.52
9H09092203	-----	-----	09/10/2022	Private Pay	PSIN	Payment-Insuran		A		10/28/2022	67.23
					PMCB	Payment-Medica	P	A		12/13/2022	824.67
					PMCB	Payment-Medica	P	A		12/14/2022	-459.52
						Total Credits For This Call					891.90
8H09112202	-----	-----	09/11/2022	Medicare	PMCB	Payment-Medica	P	A		10/11/2022	386.96
					PMCB	Payment-Medica	P	A		12/13/2022	841.01
					PMCB	Payment-Medica	P	A		12/14/2022	-71.59
						Total Credits For This Call					1156.38
8H09132204	-----	-----	09/13/2022	Lame Deer IHS	PMCB	Payment-Medica	P	A		12/05/2022	913.57
						Total Credits For This Call					913.57
9H09142207	-----	-----	09/14/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/03/2022	1141.98
						Total Credits For This Call					1141.98
7H09152202	-----	-----	09/15/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/11/2022	539.37
						Total Credits For This Call					539.37
9H09162203	-----	-----	09/16/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	913.57
						Total Credits For This Call					913.57
4989	-----	-----	09/17/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/03/2022	1051.28
						Total Credits For This Call					1051.28
7H09172202	-----	-----	09/17/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/03/2022	396.49
						Total Credits For This Call					396.49
8H09172204	-----	-----	09/17/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/03/2022	948.08
						Total Credits For This Call					948.08
7H09172204	-----	-----	09/18/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	834.66
						Total Credits For This Call					834.66
9H09182201	-----	-----	09/18/2022	Medicaid Montan	PMCD	Payment-Medica		A		12/19/2022	822.76
						Total Credits For This Call					822.76

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Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
9H09192202	-----	-----	09/19/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/28/2022	396.49
						Total Credits For This Call					396.49
7H09202201	-----	-----	09/20/2022	Medicare	PMCB	Payment-Medica	P	A		10/28/2022	386.96
						Total Credits For This Call					386.96
7H09202203	-----	-----	09/20/2022	Medicare	PMCB	Payment-Medica	P	A		10/28/2022	752.11
7H09202203	-----	-----	09/20/2022	Medicare	PSIN	Payment-Insuran		A		11/13/2022	191.87
						Total Credits For This Call					943.98
9H09202201	-----	-----	09/20/2022	Medicare	PMCB	Payment-Medica	P	A		10/28/2022	752.11
						Total Credits For This Call					752.11
7H09222201	-----	-----	09/22/2022	Medicare	PMCB	Payment-Medica	P	A		10/28/2022	710.36
						Total Credits For This Call					710.36
7H09222203	-----	-----	09/22/2022	Private Pay	PPCH	Payment-Private		A		11/19/2022	210.00
						Total Credits For This Call					210.00
8H09212202	-----	-----	09/22/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	396.49
						Total Credits For This Call					396.49
SB09242201	-----	-----	09/24/2022	Private Pay	PPCH	Payment-Private		A		11/20/2022	367.50
						Total Credits For This Call					367.50
9H09252201	-----	-----	09/25/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		10/20/2022	1051.28
						Total Credits For This Call					1051.28
8H09262201	-----	-----	09/26/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/28/2022	459.52
						Total Credits For This Call					459.52
9H09262202	-----	-----	09/26/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/28/2022	853.71
						Total Credits For This Call					853.71
7H09272201	-----	-----	09/27/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		11/17/2022	361.65
						Total Credits For This Call					361.65
9H09272203	-----	-----	09/27/2022	Crow Agency IHS	PPIN	Payment-Insuran		A		11/13/2022	1756.32
						Total Credits For This Call					1756.32
7H09272202	-----	-----	09/28/2022	Crow Agency IHS	PPIN	Payment-Insuran		A		11/13/2022	2253.44
						Total Credits For This Call					2253.44
8H09272203	-----	-----	09/28/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		10/28/2022	386.96
						Total Credits For This Call					386.96
7H09302206	-----	-----	09/30/2022	Private Pay	PMCB	Payment-Medica	P	A		10/28/2022	824.67
						Total Credits For This Call					824.67
SB10012201	-----	-----	10/01/2022	Private Pay	PPCH	Payment-Private		A		11/20/2022	420.00
						Total Credits For This Call					420.00
7H10022201	-----	-----	10/02/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	396.49

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					396.49
7H10022204	-----	-----	10/02/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	841.01
						Total Credits For This Call					841.01
8H10022202	-----	-----	10/02/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	841.01
						Total Credits For This Call					841.01
7H10022205	-----	-----	10/03/2022	Private Pay	PMCB	Payment-Medica	P	A		12/13/2022	497.18
						Total Credits For This Call					497.18
7H10032201	-----	-----	10/03/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/13/2022	1094.35
						Total Credits For This Call					1094.35
9H10022203	-----	-----	10/03/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/07/2022	841.01
						Total Credits For This Call					841.01
9H10052201	-----	-----	10/05/2022	BC/BS of Montan	PPCH	Payment-Private	P	A		11/06/2022	2303.84
						Total Credits For This Call					2303.84
100722FBSB	-----	-----	10/07/2022	Private Pay	PPCH	Payment-Private		A		11/20/2022	315.00
						Total Credits For This Call					315.00
7H10082201	-----	-----	10/08/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/01/2022	1141.98
						Total Credits For This Call					1141.98
9H10082201	-----	-----	10/08/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/09/2022	1221.12
						Total Credits For This Call					1221.12
5003	-----	-----	10/09/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	204.29
						Total Credits For This Call					204.29
8H10102202	-----	-----	10/10/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	929.92
						Total Credits For This Call					929.92
9H10102201	-----	-----	10/10/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	459.52
						Total Credits For This Call					459.52
7H10102205	-----	-----	10/11/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	1245.09
						Total Credits For This Call					1245.09
7H10112201	-----	-----	10/11/2022	Medicare	PMCB	Payment-Medica	P	A		11/07/2022	386.96
						Total Credits For This Call					386.96
9H10122202	-----	-----	10/12/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	1575.65
						Total Credits For This Call					1575.65
8H010122205	-----	-----	10/13/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/05/2022	444.11
						Total Credits For This Call					444.11
9H10132201	-----	-----	10/13/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		11/17/2022	982.52
						Total Credits For This Call					982.52
9H10142202	-----	-----	10/14/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/23/2022	406.01

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					406.01
7H10152202	-----	-----	10/15/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	396.49
					PSIN	Payment-Insuran	P	A		12/17/2022	101.15
						Total Credits For This Call					497.64
8H10142203	-----	-----	10/15/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	459.52
						Total Credits For This Call					459.52
8H10152201	-----	-----	10/15/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/23/2022	913.57
						Total Credits For This Call					913.57
9H10162204	-----	-----	10/16/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	818.32
						Total Credits For This Call					818.32
8H10172201	-----	-----	10/17/2022	BC/BS of Montan	PMCB	Payment-Medica	P	A		11/23/2022	396.49
8H10172201	-----	-----	10/17/2022	BC/BS of Montan	PBCS	Payment-Blue Cr		A		12/09/2022	101.15
						Total Credits For This Call					497.64
9H10172201	-----	-----	10/17/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	1355.40
9H10172201	-----	-----	10/17/2022	Medicare	PSIN	Payment-Insuran		A		12/09/2022	345.77
						Total Credits For This Call					1701.17
7H10192202	-----	-----	10/19/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	913.57
						Total Credits For This Call					913.57
7H10192203	-----	-----	10/19/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	653.21
						Total Credits For This Call					653.21
8H10192202	-----	-----	10/19/2022	Private Pay	PPCH	Payment-Private		A		12/09/2022	315.00
						Total Credits For This Call					315.00
9H10192201	-----	-----	10/19/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	396.49
						Total Credits For This Call					396.49
8H10192204	-----	-----	10/20/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	386.96
						Total Credits For This Call					386.96
8H10192205	-----	-----	10/20/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	913.57
						Total Credits For This Call					913.57
8H10202202	-----	-----	10/20/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	386.96
					PMCD	Payment-Medica	P	A		12/05/2022	402.37
						Total Credits For This Call					789.33
9H10212201	-----	-----	10/21/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/23/2022	653.21
						Total Credits For This Call					653.21
9H10212202	-----	-----	10/21/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/23/2022	871.48
						Total Credits For This Call					871.48
7H10222201	-----	-----	10/22/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	396.49

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					396.49
9H10212203	-----	-----	10/22/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		11/23/2022	907.22
						Total Credits For This Call					907.22
7H10252201	-----	-----	10/25/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	406.01
						Total Credits For This Call					406.01
8H10262201	-----	-----	10/26/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	396.49
						Total Credits For This Call					396.49
8H10262202	-----	-----	10/26/2022	Medicare	PMCB	Payment-Medica	P	A		11/23/2022	396.49
						Total Credits For This Call					396.49
7H10272201	-----	-----	10/27/2022	BC/BS of Montan	PBCS	Payment-Blue Cr	P	A		12/06/2022	2994.60
						Total Credits For This Call					2994.60
8H10262203	-----	-----	10/27/2022	Lame Deer IHS	PMCB	Payment-Medica	P	A		11/23/2022	913.57
						Total Credits For This Call					913.57
8H10272204	-----	-----	10/27/2022	Crow Agency IHS	PPCH	Payment-Private		A		12/09/2022	903.43
						Total Credits For This Call					903.43
7H10272202	-----	-----	10/28/2022	Private Pay	PBCS	Payment-Blue Cr	P	A		12/06/2022	1230.40
						Total Credits For This Call					1230.40
9H10282201	-----	-----	10/28/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	396.49
						Total Credits For This Call					396.49
9H10292201	-----	-----	10/29/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	1724.61
						Total Credits For This Call					1724.61
7H10302201	-----	-----	10/30/2022	Medicare	PMCB	Payment-Medica	P	A		12/05/2022	396.49
						Total Credits For This Call					396.49
9H10302201	-----	-----	10/30/2022	Private Pay	PAIN	Payment-Insuran		A		12/24/2022	1283.10
						Total Credits For This Call					1283.10
9H11012202	-----	-----	11/02/2022	BC/BS of Montan	PBCS	Payment-Blue Cr	P	A		12/09/2022	3324.80
						Total Credits For This Call					3324.80
8H11042203	-----	-----	11/04/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/01/2022	1534.21
						Total Credits For This Call					1534.21
9HG11052201	-----	-----	11/05/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	818.32
						Total Credits For This Call					818.32
7H11062202	-----	-----	11/06/2022	Federal Blue Cros	PBCS	Payment-Blue Cr	P	A		12/09/2022	2972.20
						Total Credits For This Call					2972.20
8H11082201	-----	-----	11/08/2022	United Healthcare	PPCH	Payment-Private	T	A		12/06/2022	20.00
						Total Credits For This Call					20.00
8H11092203	-----	-----	11/09/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	847.36

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
8H11092203	-----	-----	11/09/2022	Medicare	PSIN	Payment-Insuran		A		12/24/2022	216.17
						Total Credits For This Call					1063.53
7H11102201	-----	-----	11/10/2022	Crow Agency IHS	PCHP	Payment-Contrac		A		12/24/2022	1179.88
						Total Credits For This Call					1179.88
7H11102203	-----	-----	11/10/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/01/2022	1390.99
						Total Credits For This Call					1390.99
7H11112202	-----	-----	11/12/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	907.22
						Total Credits For This Call					907.22
9H11122201	-----	-----	11/12/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	926.27
						Total Credits For This Call					926.27
9H11142204	-----	-----	11/14/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/01/2022	983.22
						Total Credits For This Call					983.22
8H11142206	-----	-----	11/15/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/12/2022	913.57
						Total Credits For This Call					913.57
7H11162201	-----	-----	11/16/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/01/2022	574.30
						Total Credits For This Call					574.30
7H11162202	-----	-----	11/16/2022	Medicare	PMCB	Payment-Medica	P	A		12/12/2022	818.32
7H11162202	-----	-----	11/16/2022	Medicare	PSIN	Payment-Insuran		A		12/24/2022	208.76
						Total Credits For This Call					1027.08
5017	-----	-----	11/18/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/30/2022	932.21
						Total Credits For This Call					932.21
7H11202203	-----	-----	11/20/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/19/2022	907.22
						Total Credits For This Call					907.22
9H11202202	-----	-----	11/20/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/13/2022	574.30
						Total Credits For This Call					574.30
9H11202203	-----	-----	11/20/2022	Medicare	PMCB	Payment-Medica	P	A		12/13/2022	396.49
						Total Credits For This Call					396.49
7H11232201	-----	-----	11/23/2022	BC/BS of Montan	PBCS	Payment-Blue Cr	P	A		12/17/2022	3299.40
						Total Credits For This Call					3299.40
8H11232201	-----	-----	11/23/2022	Medicare	PMCB	Payment-Medica	P	A		12/19/2022	396.49
						Total Credits For This Call					396.49
8H11232202	-----	-----	11/23/2022	Private Pay	PMCB	Payment-Medica	P	A		12/13/2022	205.47
						Total Credits For This Call					205.47
8H11242203	-----	-----	11/24/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/19/2022	444.11
						Total Credits For This Call					444.11
8H11242204	-----	-----	11/24/2022	Humana WI Healt	PMCB	Payment-Medica	P	A		12/13/2022	1030.84

Credit Detail

Check List 2

Call No	Patient #	Patient Name	Call Date	Current Payor	Code	Description	C	T	Recpt. #	Rec. Date	Amount
						Total Credits For This Call					1030.84
7H11242204	-----	-----	11/25/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/19/2022	805.62
						Total Credits For This Call					805.62
9H11272202	-----	-----	11/27/2022	Medicare	PMCB	Payment-Medica	P	A		12/19/2022	745.76
						Total Credits For This Call					745.76
5019	-----	-----	11/28/2022	Private Pay	PSPE	Payment-Special	P	A		11/28/2022	176890.48
						Total Credits For This Call					176890.48
7H11282201	-----	-----	11/28/2022	Medicare	PMCB	Payment-Medica	P	A		12/19/2022	1151.17
						Total Credits For This Call					1151.17
8H11292201	-----	-----	11/29/2022	Crow Agency IHS	PMCB	Payment-Medica	P	A		12/30/2022	828.96
						Total Credits For This Call					828.96

Totals For All

Number of Calls 352 **Number Of Credits** 381 **Total Credits** 439665.39

Credit Summary

Summary By Payor on Credit
Check List 2

ID	Description	Credits	QTY %	Amount	Amount %
AARP	AARP	3	0.79	448.08	0.10
ABHEALTH	AETNA BETTER HEALTH	1	0.26	1692.03	0.38
ABP	Allegiance Benefit Plan	5	1.31	7912.87	1.80
AT	Aetna	2	0.52	399.01	0.09
BCBS	BC/BS of Montana	15	3.94	24463.79	5.56
CARE	Medicare	95	24.93	53055.39	12.07
Cig	Cigna HealthCare	1	0.26	190.25	0.04
FBS	Federal Blue Cross	1	0.26	2972.20	0.68
HI	Hartford Insurance Group	2	0.52	186.89	0.04
HumanaWI	Humana WI Health	20	5.25	17784.59	4.05
IHS	Crow Agency IHS	64	16.80	54623.00	12.42
LDIHS	Lame Deer IHS	8	2.10	8036.04	1.83
MCAID	Medicaid Montana	105	27.56	68513.81	15.58
MH	Mailhandlers	2	0.52	-178.85	-0.04
NAIHS	Navajo Area Indian Health Serv	1	0.26	517.88	0.12
PRIV	Private Pay	48	12.60	191502.17	43.56
tri	Tricare WPS- West Region	3	0.79	1203.03	0.27
UC	United Health Care	1	0.26	182.48	0.04
VA-CommCare	VA Office of Community Care	2	0.52	2198.33	0.50
WkCK	Berkly Risk Administrative Com	2	0.52	3962.40	0.90
Totals For All		**381**		**439665.39**	
Total Purged	**0**	**Total Amount Purged:**		**0.00**	
		Total Amount with Purged:			

Credit Summary

Summary By Credit Code

ADJUSTMENT

ID	Description	Credits	QTY %	Amount	Amount %
AMCD	Adjustment-Medicaid	182	48.92	243669.80	48.00
AMCR	Adjustment-Medicare	104	27.96	165239.29	32.55
BHCSOWR	BHC Detention Center write-off	1	0.27	1057.00	0.21
DCON	Discount-Contract Hospital	67	18.01	63653.22	12.54
WBAD	Write Off-Bad Debt	12	3.23	27377.80	5.39
WBAN	Write Off-Bankruptcy	2	0.54	1896.00	0.37
WMI	Write-off Military insurance	1	0.27	1772.42	0.35
WOColl	Write-off active collection	1	0.27	2557.60	0.50
WOD	Write Off - Deceased	2	0.54	465.57	0.09
Totals For All		**372**		**507688.70**	

Total Purged 0 **Total Amount Purged:** 0.00

Total Amount with Purged:

Aging - Call Detail

monthly agingDO

Report As Of December 31, 2022

Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H02081205	02/08/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	-539.25	-539.25
1179	04/24/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	679.75	679.75
8H09131202	09/13/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	914.89	914.89
8H09201203	09/20/2012	-----	0.00	0.00	0.00	0.00	0.00	0.00	-51.61	-51.61
9H05231302	05/23/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-593.63	-593.63
7H05281301	05/28/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	703.25	703.25
7H06021301	06/02/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1471.75	-1471.75
9H06021303	06/02/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-796.00	-796.00
9H10181301	10/18/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-156.75	-156.75
7H10281304	10/28/2013	-----	0.00	0.00	0.00	0.00	0.00	0.00	-6.95	-6.95
8H02191402	02/19/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	667.75	667.75
7H03031401	03/03/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1474.75	1474.75
9H03031404	03/03/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1108.00	1108.00
8H04111404	04/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	667.75	667.75
08H04211402	04/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
9H042114-01	04/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	639.25	639.25
7H04221403	04/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	636.40	636.40
8H05151403	05/15/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	922.75	922.75
9H06051404	06/06/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
9H06051405	06/06/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
8H06151403	06/15/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	639.25	639.25
9H06241401	06/24/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	853.00	853.00
1430	06/25/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	196.25	196.25
9H07311402	07/31/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	838.75	838.75
7H08111401	08/11/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	785.00	785.00
8H08121401	08/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1717.00	1717.00
9H08111404	08/12/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1321.75	1321.75
ARBN08161403	08/17/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	893.50	893.50
9H08181401	08/18/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1323.25	1323.25
8H08291401	08/29/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	619.25	619.25
8H09161402	09/16/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1056.50	1056.50
7H09301401	10/01/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
9H10101401	10/10/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	886.00	886.00
7H10101405	10/11/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10131401	10/13/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10131401	10/13/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H10181404	10/19/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
7H11201402	11/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	-572.56	-572.56
8H11211402	11/21/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
7H11281402	11/28/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1562.50	1562.50
8H12091402	12/10/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	349.27	349.27
8H12221401	12/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	68.72	68.72
8H12221402	12/22/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	2668.00	2668.00
8H12231404	12/24/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
7H12281404	12/28/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	1022.40	1022.40
9H12311402	12/31/2014	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
9H01021501	01/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1252.50	1252.50
8H01111503	01/11/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-75.00	-75.00

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8H01211501	01/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H01221503	01/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
9H01221503	01/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1314.50	1314.50
09H1241503	01/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	855.00	855.00
9H01261503	01/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H01281501	01/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
9H01301501	01/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2296.50	2296.50
7H02011503	02/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H02021501	02/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
8H02121502	02/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
8H02161504	02/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
7H02191504	02/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-72.00	-72.00
7H02191506	02/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	3441.50	3441.50
8H0221131501	02/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1113.00	1113.00
7H02231502	02/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2522.00	2522.00
9H02261502	02/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
7H03021501	03/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1572.50	1572.50
9H03091502	03/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	258.89	258.89
07H3221502	03/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	706.20	706.20
7H03311501	03/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2055.00	2055.00
7H04021501	04/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-360.00	-360.00
1504	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.25	1051.25
08H04041503	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	870.50	870.50
9H04041505	04/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	293.00	293.00
7H04071502	04/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
9H04071501	04/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2471.50	2471.50
9H04121501	04/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1557.85	1557.85
9H04181503	04/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	777.50	777.50
8H04191502	04/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1619.00	1619.00
9H04231502	04/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1569.00	1569.00
8H04281502	04/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.94	233.94
9H04291504	04/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1299.00	1299.00
9H05011503	05/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
7H05051503	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2464.50	2464.50
7H0505201502	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1043.50	1043.50
9H05051501	05/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	762.00	762.00
8H05071504	05/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1632.50	1632.50
7H05101504	05/10/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
7H05121501	05/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	404.48	404.48
9H05151501	05/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1046.50	1046.50
9H05151502	05/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	958.00	958.00
9H05151502	05/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
9H05181502	05/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
7H05211502	05/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	1630.00
9H0524151	05/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
8H05251501	05/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	932.50	932.50
7H05271501	05/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
9H05271503	05/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50

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7H06081501	06/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	590.00	590.00
8H06091501	06/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1444.00	1444.00
8H06091504	06/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1661.00	1661.00
9H06121501	06/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	979.70	979.70
7H06221504	06/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	946.45	946.45
8H06221501	06/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-338.23	-338.23
8H06271502	06/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-150.32	-150.32
SB06281501	06/28/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-85.00	-85.00
9H07031501	07/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	175.44	175.44
8H07071501	07/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H07111503	07/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1245.00	1245.00
7H07151502	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H07151503	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
8H07151501	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1262.50	1262.50
9H07151502	07/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
9H0716201501	07/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2808.00	2808.00
8H07221501	07/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1206.00	1206.00
8H07221504	07/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	921.50	921.50
8H07231503	07/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1867.00	1867.00
7H08021503	08/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	964.20	964.20
7H08031502	08/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
8H08041501	08/04/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1335.50	1335.50
8H08071501	08/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	-0.38
9H08061503	08/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	112.96	112.96
8H08081501	08/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1070.91	1070.91
8H08081504	08/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	283.95	283.95
9H08111503	08/11/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-218.20	-218.20
8H08131501	08/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1190.50	1190.50
7H08141501	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H08141502	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	364.00	364.00
8H08141503	08/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	437.28	437.28
7H08161502	08/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
8H08161502	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	193.05	193.05
8H08171502	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1661.00	1661.00
8H08171504	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	284.40	284.40
8H08171505	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	336.15	336.15
9H08171501	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	91.76	91.76
SBARBOR08161503	08/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	715.50	715.50
7H08181503	08/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	286.88	286.88
9H08181503	08/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	107.28	107.28
7H08191504	08/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1459.50	1459.50
7H08211501	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1144.00	1144.00
8H08211503	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	193.80	193.80
8H08211504	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	356.75	356.75
9H08211503	08/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
7H08221502	08/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	570.50	570.50
8H08221502	08/22/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H08241501	08/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1676.50	1676.50

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8H08251501	08/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	994.50	994.50
7H08261503	08/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H08261501	08/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1547.00	1547.00
1530	08/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1836.00	1836.00
8H08301501	08/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1361.00	1361.00
8H08311501	08/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1041.00	1041.00
8H09021501	09/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2312.00	2312.00
7H09051505	09/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	258.89	258.89
8H09051501	09/05/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1394.84	1394.84
7H09101502	09/10/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1190.50	1190.50
7H09121506	09/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	190.12	190.12
8H09111504	09/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	367.20	367.20
1535	09/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	209.84	209.84
7H09131501	09/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	785.50	785.50
9H09131504	09/14/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	1020.00
7H09151501	09/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
7H09161501	09/16/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1593.50	1593.50
7HO9171502	09/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.55	108.55
9H09171501	09/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	124.79	124.79
8H09171502	09/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	194.52	194.52
1541	09/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	191.59	191.59
9H09191503	09/20/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	335.30	335.30
9H09211502	09/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00
7H09251502	09/25/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2043.50	2043.50
9H09261501	09/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2666.00	2666.00
7H09271504	09/27/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
8H09291502	09/29/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	808.50	808.50
8H09291503	09/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	746.50	746.50
7H10011502	10/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-831.23	-831.23
7H10021502	10/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.50	1851.50
7H1006201501	10/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-580.47	-580.47
8H10071501	10/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2681.50	2681.50
7H10091501	10/09/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.50	1004.50
8H10131501	10/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	731.00	731.00
8H10131502	10/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2192.50	2192.50
1547	10/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1221.50	1221.50
9H10191503	10/19/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1836.00	1836.00
8H10261503	10/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
9H10261505	10/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	2519.00	2519.00
8H10301501	10/30/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
9H10311501	10/31/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	806.50	806.50
9H10311503	11/01/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1820.50	1820.50
8H11021503	11/02/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	958.00	958.00
8H11061502	11/06/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	973.50	973.50
7H11061505	11/07/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-409.09	-409.09
8H11081502	11/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	876.50	876.50
9H11121502	11/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	194.70	194.70
7H11211501	11/21/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	-899.50	-899.50

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9H11251505	11/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
9H121031501	12/03/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	178.30	178.30
9H12081501	12/08/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	211.31	211.31
9H12111501	12/12/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12131501	12/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	174.70	174.70
9H12131502	12/13/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H121141504	12/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
9H12151501	12/15/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12171503	12/17/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
8H12171505	12/18/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H12231501	12/23/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1916.00	1916.00
7H12241501	12/24/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.00	1889.00
9H12261503	12/26/2015	-----	0.00	0.00	0.00	0.00	0.00	0.00	1997.00	1997.00
7H01011603	01/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H01021601	01/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01031601	01/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1397.00	1397.00
9H01041601	01/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01051603	01/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
8H01071602	01/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1064.00	1064.00
9H01071602	01/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	490.00	490.00
8H01131601	01/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H01151602	01/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1414.00	1414.00
9H01181604	01/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2788.00	2788.00
9H01201604	01/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2000.40	2000.40
7H01241601	01/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
8H01261606	01/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H01301602	01/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-806.00	-806.00
7H01311603	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H01301603	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1678.00	1678.00
9H01301604	01/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1860.00	1860.00
7H02021602	02/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1061.00	1061.00
8H02021603	02/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
7H02041602	02/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H02041601	02/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H02051602	02/06/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	783.50	783.50
7H02091602	02/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H02111602	02/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-650.00	-650.00
7H02121603	02/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H02131601	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H02131603	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1057.00	-1057.00
8H02121602	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1622.00	1622.00
9H02131602	02/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	967.00	967.00
8H02151601	02/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2620.00	2620.00
7H02161602	02/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H02201601	02/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-9.00	-9.00
8H02211603	02/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02231601	02/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02251603	02/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1239.00	1239.00

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8H02291601	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H02291601	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
9H02291602	02/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
7H03031602	03/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	716.00	716.00
9H03041603	03/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1584.00	1584.00
8H03121602	03/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	452.20	452.20
9H03121603	03/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	266.73	266.73
1581	03/14/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	727.00	727.00
8H03181601	03/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2305.00	2305.00
9H03231601	03/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
1583	03/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.00	1987.00
7H03281601	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1423.00	1423.00
8H03281603	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.00	2141.00
9H03281602	03/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1312.00	1312.00
9H03281606	03/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2229.00	2229.00
8H03311604	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1176.00	1176.00
8H03311605	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	433.03	433.03
CALL03311601	03/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1193.40	1193.40
9H03311605	04/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H04031602	04/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2946.00	2946.00
9H04041601	04/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.00	1987.00
7H04051602	04/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1227.00	1227.00
9H04051601	04/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1809.00	1809.00
9H04071601	04/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
9H04091601	04/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1004.00	1004.00
9H04091602	04/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	666.00	666.00
7H04101602	04/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1147.00	1147.00
7H04101603	04/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
7H04111601	04/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1685.00	1685.00
9H04121602	04/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-0.36
7H04151603	04/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.50	126.50
7H04161604	04/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H04171601	04/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	253.20	253.20
8H04201601	04/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	3835.00	3835.00
8H04261605	04/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
7H04281605	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	870.50	870.50
8H04271604	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2312.00	2312.00
9H04281601	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1750.00	1750.00
9H04281602	04/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	162.35	162.35
9H04291601	04/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1112.00	1112.00
8H04291604	04/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1027.00	1027.00
9H04291603	04/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	967.00	967.00
8H05021602	05/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	627.00	627.00
7H05041604	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
7H05051601	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
7H05051601	05/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H05081601	05/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
8H05081605	05/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1027.00	1027.00

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8H05081606	05/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
9H05111601	05/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H05171601	05/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H05171601	05/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.00	2141.00
7H05181605	05/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H05191606	05/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	404.52	404.52
8H05201601	05/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2021.00	2021.00
7H05211604	05/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1347.00	1347.00
7H05271602	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H05271603	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-122.00	-122.00
9H05261605	05/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1397.00	1397.00
9H05281601	05/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2915.00	2915.00
7H06041602	06/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	97.71	97.71
7H06081601	06/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1021.00	1021.00
7H06091601	06/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.47	210.47
8H06121604	06/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
7H06151601	06/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.20	280.20
7H06161601	06/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-825.00	-825.00
7H06161602	06/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1373.65	1373.65
7H06221601	06/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H06221601	06/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-349.65	-349.65
1603	06/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H06241605	06/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1843.00	1843.00
1604	06/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	187.00	187.00
8H06251602	06/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2175.00	2175.00
7H06251603	06/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
UWSB062616	06/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	187.00	187.00
8H06281603	06/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1044.00	1044.00
7H06281601	06/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
7H06291602	06/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2856.00	2856.00
7H06301602	06/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1070.00	1070.00
9H06301604	06/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
9H07051601	07/05/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	256.62	256.62
7H07091605	07/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	139.66	139.66
FRSB07091601	07/09/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	272.00	272.00
9H07101601	07/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1783.00	1783.00
8H07151601	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1431.00	1431.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
9H07151603	07/15/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
9H09151604	07/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H09151604	07/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	772.00	772.00
7H07261602	07/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.00	650.00
7H07281604	07/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1312.00	1312.00
8H08021602	08/02/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1252.97	1252.97
9H08021604	08/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H08121601	08/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00
9H08131601	08/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2467.00	2467.00

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9H08141601	08/14/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1721.70	1721.70
7H08161601	08/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.11	108.11
8H08161602	08/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	907.00	907.00
1615	08/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2031.20	2031.20
9H08181601	08/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
ARBOR08201601	08/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	354.63	354.63
RBSB08201601	08/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	229.50	229.50
JAILSB08211602	08/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	823.00	823.00
1617	08/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-60.00	-60.00
9H08231602	08/23/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	1826.00
8H08261601	08/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1605.00	1605.00
9H09011602	09/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1091.00	1091.00
7H09041602	09/04/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2752.00	2752.00
9H09091602	09/10/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-145.38	-145.38
7H09121604	09/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.27	650.27
9H09121602	09/12/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	192.29	192.29
8H09121603	09/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H09171601	09/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	790.00	790.00
7H09201605	09/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H09241604	09/25/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
8H09271602	09/28/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H09281605	09/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2993.00	2993.00
8H09281604	09/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2752.00	2752.00
7H10081602	10/08/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1567.00	1567.00
9H10101603	10/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10111602	10/11/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10211601	10/21/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
9H10241603	10/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1414.00	1414.00
7H10261601	10/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1922.00	1922.00
7H10271602	10/27/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	809.00	809.00
8H10291601	10/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H10291602	10/29/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	168.00	168.00
8H10291603	10/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H10301604	10/30/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1146.00	1146.00
1641	10/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H11011603	11/01/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.00	1057.00
7H11031601	11/03/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1146.00	1146.00
7H11071602	11/07/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
8H11131602	11/13/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.00	1482.00
7H11161601	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1826.00	1826.00
7H11161602	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1048.50	1048.50
7H11161603	11/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2661.00	2661.00
7H11171602	11/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2244.00	2244.00
8H11171602	11/17/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	866.00	866.00
7H11181601	11/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1531.00	1531.00
7H11201601	11/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	188.54	188.54
9H11241602	11/24/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2175.00	2175.00
9H11261605	11/26/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	766.39	766.39

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7H12151603	12/16/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
9H12171602	12/18/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H12191603	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	789.00	789.00
7H12191604	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	694.51	694.51
9H12181601	12/19/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1839.00	1839.00
9H12201601	12/20/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
7H12221601	12/22/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2772.00	2772.00
7H12311602	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H12311603	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1222.00	1222.00
9H12311601	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
9H12311601	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	1499.00
9H12311603	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	2038.00	2038.00
9H12311606	12/31/2016	-----	0.00	0.00	0.00	0.00	0.00	0.00	740.00	740.00
8H01101701	01/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1962.28	-1962.28
9H01141702	01/14/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	-0.63
9H01241701	01/24/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1539.60	1539.60
7H02051701	02/05/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2635.40	2635.40
7H02101703	02/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2409.80	2409.80
7H02131701	02/13/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	702.84	702.84
8H02231702	02/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
7H02241701	02/24/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1198.75	1198.75
7H02251701	02/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
8H02241704	02/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1958.20	1958.20
7H02281703	02/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	113.29	113.29
7H03071702	03/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3146.60	3146.60
7H03081702	03/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	830.40	830.40
9H03081705	03/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
8H03091702	03/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	916.40	916.40
9H03101704	03/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
9H03221703	03/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1418.20	1418.20
9H03311703	04/01/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	288.04	288.04
9H04021702	04/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
7H04031701	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
7H04031702	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1157.24	1157.24
9H04031703	04/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	287.71	287.71
9H04071701	04/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1287.99	-1287.99
8H04091701	04/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
8H04111702	04/11/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-810.72	-810.72
8H04121701	04/12/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	971.20	971.20
8H04121702	04/12/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2574.20	2574.20
8H04211701	04/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
7H05061702	05/06/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1722	05/07/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1165.40	1165.40
7H05131703	05/14/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	268.57	268.57
8H05201701	05/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1876.60	1876.60
7H05211702	05/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-106.67	-106.67
7H05221701	05/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2080.60	2080.60
1755	05/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	486.70	486.70

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1808	06/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	241.00	241.00
8H06021701	06/02/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2154.40	2154.40
9H06131702	06/13/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	105.25	105.25
1855	06/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
1892	06/21/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-680.00	-680.00
1911	06/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.61	292.61
1983	06/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-185.80	-185.80
2013	07/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.97	208.97
2150	07/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
2151	07/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
2322	08/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
2323	08/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
2343	08/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.37	265.37
2413	08/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.20	2195.20
2457	08/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1194.20	1194.20
2458	08/20/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.45	210.45
2558	08/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	275.00	275.00
2561	08/28/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	275.00	275.00
2597	08/31/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	592.32	592.32
2598	08/31/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1404.02	1404.02
2625	09/04/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1325.80	1325.80
2655	09/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
2768	09/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.97	208.97
2905	09/26/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3800.60	3800.60
3005	10/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1236.40	1236.40
3021	10/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-75.00	-75.00
3029	10/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1945.00	1945.00
3075	10/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-542.89	-542.89
3084	10/23/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
3098	10/25/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3745.60	-3745.60
3187	11/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3552.23	-3552.23
3256	11/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	950.80	950.80
3258	11/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	675.40	675.40
3261	11/11/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
7H11151705	11/16/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
7H11221702	11/22/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	920.20	920.20
7H11271702	11/27/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	381.92	381.92
3293	11/30/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
8H12031701	12/03/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	3391.40	3391.40
7H12041702	12/04/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1730.20	-1730.20
9H12061703	12/06/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2430.20	2430.20
9H12081701	12/08/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1032.96	1032.96
8H12091701	12/09/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.80	1563.80
7H12101702	12/10/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	930.40	930.40
3299	12/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	2430.20	2430.20
8H12161704	12/17/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	1366.60	1366.60
9H12181701	12/18/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.14	233.14
7H12261702	12/26/2017	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.07	195.07

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8H01031802	01/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1185.80	1185.80
3331	01/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1460.80	1460.80
9H0103182	01/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
8H01081801	01/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.40	1305.40
3341	01/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1420.00	1420.00
8H01141804	01/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01161802	01/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
7H01191804	01/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H01211801	01/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01211806	01/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1219.20	1219.20
9H01231801	01/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	188.81	188.81
8H01261802	01/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1938.80	1938.80
7H01291804	01/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	663.34	663.34
7H01301801	01/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	173.88	173.88
8H01311801	01/31/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1456.62	1456.62
8H02061803	02/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	170.58	170.58
7H02111802	02/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	343.76	343.76
8H02141804	02/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2340.00	2340.00
7H02161803	02/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.08	110.08
7H02241803	02/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H02271801	02/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2429.32	2429.32
7H02281802	02/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1054.83	-1054.83
9H02271804	02/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1219.20	1219.20
7H03051802	03/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	344.87	344.87
8H03051802	03/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1408.63	1408.63
9H03071803	03/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H03101803	03/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H03141801	03/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2429.32	2429.32
7H03151801	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2496.80	2496.80
8H03151801	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H03151802	03/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H03211801	03/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1053.44	1053.44
8H03211801	03/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1532.80	1532.80
9H03231803	03/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H03281801	03/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	824.64	824.64
8H03301802	03/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H04031802	04/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2941.20	2941.20
7H04091801	04/09/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.87	195.87
7H04101806	04/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H04171803	04/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	803.68	803.68
7H04201801	04/20/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H04221803	04/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
7H04241801	04/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
9H04271803	04/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
3399	05/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
0905011802	05/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
9H05031801	05/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05041801	05/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2720.80	2720.80

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3409	05/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H05051805	05/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
8H05101802	05/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
7H05121801	05/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2183.20	2183.20
8H05221801	05/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	645.61	645.61
8H05231802	05/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H05291803	05/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2921.60	2921.60
9H05301801	05/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	887.40	887.40
3414	06/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06041801	06/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06051801	06/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H06061804	06/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H06081802	06/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06071802	06/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06091803	06/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06101802	06/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06111802	06/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06121803	06/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.93	960.93
7H06121802	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H06131806	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06121803	06/13/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3650.00	3650.00
3417	06/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06161802	06/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	93.05	93.05
9H06151803	06/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.90	212.90
7H06171801	06/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	176.50	176.50
7H06181804	06/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H06191802	06/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H06201802	06/20/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
7H06251801	06/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2566.00	2566.00
9H06261801	06/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	93.05	93.05
9H07051802	07/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1892.00	1892.00
7H07101802	07/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
8H07171803	07/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H07181802	07/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H07181802	07/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H07241802	07/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1936.00	1936.00
9H07272018	07/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	554.55	554.55
7H07271802	07/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2586.40	2586.40
9H07281801	07/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H07301801	07/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3369.60	3369.60
9H07311801	07/31/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	7876.40	7876.40
8H08041804	08/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08071801	08/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	5022.00	5022.00
7H08101802	08/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
8H08101801	08/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2688.00	2688.00
8H08121801	08/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	165.22	165.22
E08161802	08/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H08191803	08/19/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40

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7H08211801	08/21/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H08221801	08/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08241803	08/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H08261801	08/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1488.70	1488.70
8H08271801	08/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H08291802	08/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3373.20	3373.20
SB09011801	09/01/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	358.24	358.24
7H09021801	09/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H09051802	09/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1574.80	1574.80
7H09061701	09/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	776.07	776.07
8H09068102	09/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1472.19	1472.19
9H09071805	09/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
8H09101804	09/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09111802	09/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	776.07	776.07
8H09111801	09/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1035.13	1035.13
8H09111805	09/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2580.00	2580.00
9H09221804	09/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1021.81	1021.81
RPRYER092218	09/22/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	585.00	585.00
SBRODEO092318	09/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	675.00	675.00
7H09251801A	09/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	916.27	916.27
7H09251805	09/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	165.22	165.22
7H10031804	10/04/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	146.70	146.70
7H10061802	10/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1331.71	1331.71
7H10061803	10/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.74	1660.74
7H10071801	10/07/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	232.00	232.00
9H10081802	10/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H10101802	10/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
9H10101801	10/10/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2893.60	2893.60
9H10121802	10/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1712.00	1712.00
7H10141801	10/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.55	624.55
7H10141802	10/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.43	2543.43
7H10231803	10/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	637.04	637.04
8H10231803	10/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
1024201802	10/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2342.80	2342.80
9H10261801	10/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10281801	10/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-680.00	-680.00
7H10281805	10/29/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
7H11021802	11/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1057.92	1057.92
3484	11/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.55	624.55
9H11051802	11/05/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1209.60	1209.60
7H11071801	11/08/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
8H11111801	11/11/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-612.00	-612.00
8H11121801	11/12/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2672.40	2672.40
8H11141802	11/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-144.64	-144.64
7H11171802	11/17/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	158.33	158.33
7H11221801	11/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	214.39	214.39
7H11261801	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1308.80	1308.80
8H11251804	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00

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9H11251802	11/26/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	3014.80	3014.80
7H11301802	11/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1152.00	1152.00
9H11301801	11/30/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
7H12021801	12/02/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
8H12021804	12/03/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H12061801	12/06/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12141801	12/14/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
7H12151803	12/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	2207.60	2207.60
9H12151802	12/15/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1241.60	1241.60
7H12161801	12/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-93.05	-93.05
7H12161802	12/16/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-193.53	-193.53
8H12181802	12/18/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.53	1851.53
9H12231802	12/23/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.36	197.36
8H12241801	12/24/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	1549.60	1549.60
7H12241801	12/25/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	493.55	493.55
9H12271802	12/27/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	350.62	350.62
7H12281802	12/28/2018	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02
7H01021901	01/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	195.77	195.77
9H01081901	01/08/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	435.99	435.99
7H01091902	01/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H01141902	01/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	328.63	328.63
8H01161902	01/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
7H01191904	01/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H01211902	01/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
9H01241902	01/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	197.95	197.95
7H01271901	01/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01271901	01/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	180.53	180.53
7H01301904	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01301903	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-569.85	-569.85
9H01301903	01/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-103.20	-103.20
9H02011904	02/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1869.60	1869.60
9H02011905	02/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
9H02031901	02/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H02041901	02/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1745.20	1745.20
8H02061901	02/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1891.00	1891.00
8H02061902	02/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H02111904	02/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1047.12	1047.12
8H02111906	02/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1894.80	1894.80
9H02201901	02/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3672.40	3672.40
9H02241901	02/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	247.31	247.31
9H02241904	02/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H02251903	02/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1214.24	1214.24
7H03041901	03/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	136.33	136.33
7H03101901	03/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1039.60	1039.60
9H03091901	03/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H03121904	03/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
9H03121901	03/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1495.62	1495.62
8H03151906	03/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H03181901	03/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4332.80	4332.80
8H03191901	03/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H03201901	03/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
8H03261901	03/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2956.88	2956.88
9H03251905	03/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2274.80	2274.80
7H03311902	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H0401201901	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04011901	04/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H04071901	04/07/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4875.20	4875.20
7H04091902	04/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
8H04111903	04/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	219.29	219.29
8H04171901	04/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-197.95	-197.95
7H04221902	04/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	323.79	323.79
9H04231901	04/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H04241901	04/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
3683	04/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H04291901	04/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	128.03	128.03
3698	05/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H05041904	05/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2022.00	2022.00
8H05051904	05/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	73.22	73.22
7H05071901	05/07/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H05101901	05/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05131903	05/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05161901	05/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1493.84	-1493.84
8H05161905	05/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1570.40	1570.40
9H05171903	05/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	5845.20	5845.20
3712	05/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2720.80	2720.80
8H05191905	05/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	4078.40	4078.40
9H05201902	05/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H05211901	05/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	620.50	620.50
SB05261901	05/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	170.00	170.00
SB05271901	05/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	15.00	15.00
7H05271903	05/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	5134.00	5134.00
7H06011901B	06/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H06021903	06/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H06061902B	06/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H06091902	06/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
7H06121904	06/12/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H06141901	06/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
8H06151904	06/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06161901	06/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
8H06151909	06/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
8H06191901	06/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H06211903	06/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2717.80	2717.80
7H06221903	06/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	179.01	179.01
7H06231901	06/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	598.05	598.05
7H06251902	06/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H06271901	06/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1052.61	1052.61

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8H06271903	06/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H06291902	06/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
8H06301901	06/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
3779	07/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	201.00	201.00
7H07031903	07/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H07041901	07/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H07051901	07/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H07061901-2	07/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H07101902	07/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	484.00	484.00
6H07131901	07/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	405.00	405.00
7H07121903	07/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2317.60	2317.60
9H07141901	07/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	215.00	215.00
8H07181901	07/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
7H07201901	07/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
8H07211902	07/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.34	200.34
8H07231902	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1888.08	1888.08
8H07231903	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2210.16	2210.16
8H07231904	07/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60
7H07231904	07/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
7H07251901	07/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	346.82	346.82
7H07291901	07/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.48	212.48
8H07301901	07/30/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2653.60	2653.60
8H08011906	08/02/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1644.80	1644.80
7H08041901	08/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	217.76	217.76
9H0803201904	08/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	114.89	114.89
8H08061901	08/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
9H08081905	08/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1221.79	-1221.79
9H08101901	08/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2496.00	2496.00
7H08111902	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H08111903	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	478.20	478.20
8H08111902	08/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H08131902	08/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
3824	08/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H08151902	08/15/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08161903	08/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	159.85	159.85
7H08171902	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1794.80	1794.80
8H08171903	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H08171903	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
AR08171901	08/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1619.60	1619.60
8H08181904	08/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	877.60	877.60
3834	08/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	199.47	199.47
8H08191901	08/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H08201903	08/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-10.80	-10.80
7H08211901	08/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
8H08221901	08/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H08241902B	08/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	860.00	860.00
7H08251905	08/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1776.40	1776.40
7H09261901	08/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40

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7H08271903	08/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3557.60	3557.60
8H09011902	09/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40
7H09031902	09/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1599.20	1599.20
9H09041901	09/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
8H09051907	09/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2026.40	2026.40
7H09091903	09/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-54.47	-54.47
8H09101907	09/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1.81	-1.81
8H09161902	09/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.63	292.63
8H09191903	09/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	117.18	117.18
8H09191905	09/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3672.40	3672.40
9H09201902	09/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	184.23	184.23
7H09211903	09/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09211904	09/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	270.00	270.00
7H09221902	09/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09221904	09/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H09221906	09/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09241901	09/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	700.00	700.00
7H09261903	09/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60
9H09261901	09/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1588.53	1588.53
8H09281902	09/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
7H1001201902	10/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	297.68	297.68
8H10011902	10/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	128.61	128.61
9H10041901	10/04/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2787.20	2787.20
8H100841906	10/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10051904	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2205.60	2205.60
7H10061901	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3230.00	3230.00
7H10061902	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H10061903	10/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	199.47	199.47
8H10082019	10/08/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	427.52	427.52
3899	10/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2993.60	2993.60
8H10091905	10/09/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
7H10171905	10/18/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	130.89	130.89
8H10191904	10/19/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1793.44	1793.44
10191901ER	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-102.04	-102.04
7H10201901	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	3521.20	3521.20
9H10201901	10/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2418.40	2418.40
8H10221901	10/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H10211901	10/21/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1420.80	1420.80
8H10221903	10/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	112.61	112.61
9H10231901	10/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2228.00	2228.00
7H10251901	10/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	179.66	179.66
9H10261901	10/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1712.00	1712.00
7H11011901	11/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1286.40	1286.40
8H11011905	11/01/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H11051901	11/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H11051903	11/06/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2519.20	2519.20
7H11101902	11/10/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1644.80	1644.80
8H11161902	11/16/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80

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9H11171901	11/17/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2182.40	2182.40
9H11201901	11/20/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H11221905	11/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H11221904	11/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11231902	11/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11231905	11/23/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
8H11241901	11/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H11241902	11/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2543.60	-2543.60
8H11271902	11/27/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H11291902	11/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12031903	12/03/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H12051901	12/05/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H12111902	12/11/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H12121907	12/13/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	95.19	95.19
7H12141903	12/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	490.24	490.24
8H12141902	12/14/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	323.20	323.20
9H12211904	12/22/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12241902	12/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2483.60	2483.60
7H12241903	12/24/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	2893.60	2893.60
8H12251902	12/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H12251902	12/25/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1797.57	1797.57
8H12291902	12/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1067.65	1067.65
9H12251903	12/26/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1626.08	1626.08
7H12281904	12/28/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1917.20	1917.20
3994	12/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H12291902	12/29/2019	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01022002	01/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3348.40	3348.40
8H01022003	01/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	183.73	183.73
7H01032001	01/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2589.20	2589.20
7H0105202002	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1115.41	1115.41
8H01052003	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H01052004	01/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1341.46	1341.46
7H01082003	01/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	666.56	666.56
9H01152001	01/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H01182005	01/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H01222004	01/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01232002	01/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	219.77	219.77
9H01262003	01/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
4022	01/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3848.80	3848.80
8H02032002	02/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	499.76	499.76
7H02042001	02/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H02062001	02/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	254.45	254.45
7H020920202	02/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H02092003	02/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1962.00	1962.00
7H02102004	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H02102001	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
9H02092004	02/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H0213202001	02/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40

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9H02142001	02/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	115.94	115.94
7H02172002	02/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	106.88	106.88
8H0217202003	02/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
8H02242001	02/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H02262001	02/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	158.25	158.25
9H022805	02/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1353.60	1353.60
9H02290201	03/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00
7H03022001	03/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	344.98	344.98
9H03032002	03/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1165.49	-1165.49
7H03042003	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
8H03042004	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
9H03042002	03/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	118.24	118.24
9H03052003	03/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
4064	03/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H03072003	03/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1178.80	1178.80
9H03072003	03/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	622.40	622.40
9H03082020	03/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	121.44	121.44
7H03102004	03/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H03112003	03/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H03152001	03/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1793.44	1793.44
7H03162003	03/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4071	03/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2182.40	2182.40
9H03202001	03/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H03212001	03/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2266.40	2266.40
8H03212001	03/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.83	1129.83
8H0324202003	03/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.28	116.28
8H03272001	03/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H03272002	03/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1555.20	1555.20
8H03312001	03/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H0331202002	03/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H04042001	04/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.40	280.40
7H04062001	04/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1977.60	1977.60
7H0407201	04/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H04072001	04/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H04112003	04/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H04112002	04/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3521.20	3521.20
9H04122001	04/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H04132001	04/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H04142001	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2298.80	2298.80
8H04132003	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-21.00	-21.00
9H04142002	04/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2298.80	2298.80
8H04152001	04/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	121.44	121.44
9H04152002	04/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
7H04182001	04/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3498.80	3498.80
9H04182001	04/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1052.31	-1052.31
7H04202002	04/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
7H04242001	04/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1631.36	1631.36
7H04242002	04/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2307.60	2307.60

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7H04252002	04/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.65	200.65
7H0426201	04/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
9H04272001	04/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2564.00	2564.00
7H04302001	04/30/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
9H04302002	04/30/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
8H05022001	05/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	645.04	645.04
9H05022003	05/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	302.50	302.50
7H05062001	05/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
8H05062001	05/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	256.62	256.62
7H05072001	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
7H05072003	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H05072004	05/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H05082002	05/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H05122001	05/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H05122002	05/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
9H05162003	05/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H05172005	05/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
8H05222001	05/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05222005	05/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05222006	05/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05232002B	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H05232003	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05242001	05/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1964.32	1964.32
8H05262001	05/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H05262003	05/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0526202006	05/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H05282002	05/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H06012005	06/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06082006	06/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06092002	06/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06092005	06/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1196.80	1196.80
8H06102004	06/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H06102005	06/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H06122002	06/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06132004	06/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1422.40	1422.40
9H06132001	06/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2490.69	2490.69
8H06142003A	06/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H06142003B	06/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H06172001	06/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H06192005	06/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H06202003	06/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
8H06202004	06/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3312.40	3312.40
8H06212001	06/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H06212004	06/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.05	96.05
7H06222003	06/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1959.76	1959.76
8H06272004	06/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0628202003	06/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.19	202.19
7H07012003	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2340.00	2340.00

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7H07012005	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H06302005	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1987.20	1987.20
9H07012002	07/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.23	198.23
9H07012003	07/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1912.80	1912.80
8H07032001	07/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07042003	07/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
8H07052001	07/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H07052003	07/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1622.40	1622.40
7H07062007	07/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2295.20	2295.20
7H07082004	07/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
8H07082001	07/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
4235	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H07102004	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	999.80	999.80
7H07112003	07/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07122002	07/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	120.55	120.55
7H07142003	07/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1655.00	1655.00
7H07152001	07/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H071620	07/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4198	07/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H07182004	07/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1846.40	1846.40
9H0719202001	07/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.30	221.30
9H0722202002	07/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
7H07242003	07/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	115.94	115.94
8H07252002	07/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H07252002	07/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H0726202005	07/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-344.87	-344.87
7H07272006	07/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H0807312002	07/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	82.42	82.42
7H08012001	08/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2081.33	2081.33
7H08012002	08/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08012008	08/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-62.40	-62.40
8H08022004	08/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08032004	08/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H08042002	08/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H08052002	08/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H08062002	08/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
7H08072004	08/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08062005	08/07/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08082001	08/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08092002	08/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2288.80	2288.80
9H0809202001	08/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
4212	08/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.23	198.23
7H08122006	08/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08132003	08/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H08132001	08/13/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	91.44	91.44
7H08132005	08/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
8H08152001	08/15/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08182005	08/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40

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8H08192001	08/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2092.80	2092.80
8H08192004	08/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08222005	08/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H08222006	08/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H08222004	08/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	124.94	124.94
7H08272004	08/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H08282001	08/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H08282002	08/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
7H08292001	08/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08292001	08/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2826.40	2826.40
7H08312001	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H08312002	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	146.71	146.71
8H08312004	08/31/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H0901202002	09/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1913.60	1913.60
8H0901202007	09/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1758.25	1758.25
7H09022001	09/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1899.27	1899.27
9H09022003	09/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H09022004	09/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H09042002	09/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2138.40	2138.40
8H09042002B	09/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2071.20	2071.20
7H09042006	09/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
7H09072003	09/08/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	98.36	98.36
8H09092001	09/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	277.32	277.32
9H09102001	09/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3871.20	3871.20
9H09102002	09/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
7H09102003	09/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09102004	09/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
9H0917202004	09/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2586.40	2586.40
7H09202004	09/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
7H09202006	09/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H09212002A	09/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1549.60	1549.60
7H0921202002B	09/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H09242001	09/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.60	1563.60
9H09242002	09/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.19	202.19
9H09252003	09/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H092720007	09/28/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2941.20	2941.20
7H10012005	10/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00
7H10022003	10/02/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2634.00	2634.00
9H10112001	10/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2055.00	2055.00
9H10122002	10/12/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H10142002	10/14/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
7H10192001	10/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	174.06	174.06
8H10202002	10/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H10202002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	203.72	203.72
7H10212002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2917.60	2917.60
8H10212001	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00
8H10212002	10/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2205.60	2205.60
8H10222001	10/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1264.00	1264.00

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7H10232003	10/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	3580.00	3580.00
9H10222006	10/23/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.65	200.65
7H10272001	10/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	222.84	222.84
8H10272001	10/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1563.68	1563.68
8H1101202002	11/01/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1804.40	1804.40
8H1103202001	11/03/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2295.20	2295.20
8H11042003	11/04/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H11092004	11/09/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1398.40	1398.40
7H11152003	11/16/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H11172002	11/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H11182001	11/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	508.72	508.72
9H11192001	11/19/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
9H1120202001	11/20/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	2521.20	2521.20
7H11212003	11/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1756.80	1756.80
7H11242001	11/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1177.20	1177.20
7H11252003	11/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.30	221.30
8H1125202007	11/25/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
4320	11/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	-433.78	-433.78
7H1126202003	11/26/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H11272003	11/27/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H1129202002	11/29/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
8H1205202002	12/05/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	4310.40	4310.40
9H12062005	12/06/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.56	122.56
9H12102001	12/10/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	880.00	880.00
8H12102003	12/11/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12172003	12/17/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
4343	12/18/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
7H12212001	12/21/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H12222002	12/22/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H12242001	12/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1577.60	1577.60
9H12242003	12/24/2020	-----	0.00	0.00	0.00	0.00	0.00	0.00	1734.40	1734.40
8H01012104	01/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
9H01012104	01/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3557.60	3557.60
9H01052101	01/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3941.20	3941.20
4352	01/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01072001	01/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
7H01082106	01/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H0109202102	01/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H01122102	01/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.16	116.16
9H01122101	01/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	454.51	454.51
8H01142102	01/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1510.40	1510.40
7H01152105	01/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
4387	01/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H0117202105	01/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H01212102	01/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1286.40	1286.40
9H01222105	01/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H01242103	01/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	911.90	911.90
9H01232104	01/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20

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9H01242105	01/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
8H01252102	01/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H01262103	01/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H01292101	01/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.08	110.08
7H01302102	01/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H01302102	01/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4393	01/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02012103	02/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1152.00	1152.00
8H02032101	02/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	113.85	113.85
9H02032103	02/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02052103	02/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	198.40	198.40
4399	02/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
9H02072101	02/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2141.20	2141.20
8H02102103	02/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1504.80	1504.80
7H02122101	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
7H02122102	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2093.60	2093.60
9H02122101	02/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
7H02132101	02/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2452.00	2452.00
9H02122103	02/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
8H03152021	02/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1891.20	1891.20
7H02172103	02/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	98.55	98.55
4405	02/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
7H02182101	02/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.96	200.96
7H02202101	02/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
9H02192103	02/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
7H02212105	02/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H02252102	02/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	65.45	65.45
7H02252103	02/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H02272101	02/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
7H03022101	03/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H03022101A	03/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H03032101	03/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H03042102	03/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H03042101	03/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
4421	03/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.86	100.86
7H03062101	03/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	279.34	279.34
8H030620211	03/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
8H03072102	03/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H03112102	03/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	276.25	276.25
8H0315202103	03/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
4433	03/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H03192105	03/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2272.80	2272.80
7H03232101	03/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1936.00	1936.00
8H03242101	03/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H03252104	03/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
8H03252103	03/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H03262104	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H03272101	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80

Aging - Call Detail

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H03272102	03/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H03282101	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H03272107	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-840.45	-840.45
9H03282101	03/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	2004.00
4445	03/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H04022102	04/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	709.69	709.69
4454	04/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
8H04042106	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H04052102	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04042106	04/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1040.00	1040.00
7H04062102	04/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1193.14	1193.14
8H04072101A	04/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1917.20	1917.20
9H04072103	04/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1107.20	1107.20
9H04132105	04/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1597.20	1597.20
8H04162102	04/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	650.26	650.26
9H04162103	04/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	345.40	345.40
9H04162105	04/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2734.33	2734.33
9H04192103	04/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04212102	04/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H04212103	04/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1689.60	1689.60
7H04272103	04/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
4468	04/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H05052101A	05/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H05062103	05/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H05082106	05/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
8H05142101	05/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
7H05142103	05/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-444.31	-444.31
7H05152101	05/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-729.90	-729.90
7H05162102	05/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
9H05162106	05/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2473.60	2473.60
8H05172101	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
8H05172108	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H05162107	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3016.00	3016.00
9H05172101	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3207.60	3207.60
9H05172103	05/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.48	182.48
7H05182105	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
8H05182103	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
9H05182102	05/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
8H05192102	05/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.76	126.76
8H05192105	05/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
8H05202102	05/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00
7H05232101	05/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
8H05242104	05/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1331.20	1331.20
9H05252102	05/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
4495	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-953.94	-953.94
4498	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
4514	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	155.33	155.33
8H05252104	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3963.60	3963.60

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
8H05262102	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
8H05262103	05/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H05272101	05/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3498.80	3498.80
7H05312102	05/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
9H05312101	05/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
7H06022102	06/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-480.38	-480.38
7H06022103	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06032101	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	184.64	184.64
9H06032102	06/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1694.00	1694.00
7H06042102	06/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1482.40	1482.40
9H06032104	06/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1824.80	1824.80
8H06052102	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06052103	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H06052104	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2025.60	2025.60
9H06052101	06/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1241.60	1241.60
8H06072102	06/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
9H06082103	06/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2428.80	2428.80
8H06102101	06/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H06122101	06/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-236.41	-236.41
4505	06/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-427.63	-427.63
9H06132101	06/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-677.40	-677.40
9H06182102	06/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H06202101	06/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
8H06202102	06/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1909.40	1909.40
8H06212102	06/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2557.60	2557.60
7H06252103	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H06252103	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1883.60	1883.60
9H06252104	06/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1802.40	1802.40
7H06292102	06/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
7H06302102	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2672.40	2672.40
8H06302102	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2451.20	2451.20
9H06302103	06/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2580.00	2580.00
9H07012102	07/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2535.20	2535.20
4521	07/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H07032102	07/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	280.00	280.00
8H07052102	07/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2848.80	2848.80
4525	07/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H07062101	07/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2339.56	-2339.56
9H07082102	07/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1981.60	1981.60
9H07102101	07/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	327.24	327.24
8H07142101	07/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2137.60	2137.60
8H07182101	07/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2963.60	2963.60
9H07182102	07/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
7H07192102	07/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2922.40	2922.40
9H07222109	07/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2406.40	2406.40
9H07242101	07/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1488.00	1488.00
7H07272102	07/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H07282104	07/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2230.00	2230.00

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H07292101	07/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2543.60	2543.60
9H07292101	07/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
7H08012102	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1510.40	1510.40
8H08012103	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1084.80	1084.80
9H07312101	08/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
9H08032105	08/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1244.40	1244.40
7H08052101	08/05/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H08082102	08/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08092105	08/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
8H08102101	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2115.20	2115.20
9H08102101	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1527.20	1527.20
9H08102103	08/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1129.60	1129.60
7H08112101	08/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3893.60	3893.60
8H0815102	08/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-3228.79	-3228.79
7H08162103	08/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1062.40	1062.40
9H08162104	08/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1196.80	1196.80
9H08172103	08/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	221.65	221.65
9H08182102	08/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2871.20	2871.20
8H08192101	08/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1154.80	1154.80
7H08202103	08/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1051.20	1051.20
9H08212102	08/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2407.20	2407.20
8H08222103	08/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2207.60	2207.60
8H08222105	08/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1847.20	1847.20
8H08242101	08/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2521.20	2521.20
9H08242101	08/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2680.00	2680.00
9H08252101	08/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3627.60	3627.60
7H08252103	08/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1791.20	1791.20
7H08282105	08/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1090.80	1090.80
9H08282101	08/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3621.60	3621.60
8H08302101	08/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	96.24	96.24
7H08312102	08/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1780.00	1780.00
7H08312104	08/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-2741.95	-2741.95
8H09012103	09/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3894.60	3894.60
8H09022101	09/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3961.60	3961.60
9H09022103	09/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1965.40	1965.40
8H089042101	09/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50
7H09072104	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	204.04	204.04
9H09072102	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	116.16	116.16
9H09072103	09/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	125.40	125.40
7H09092101	09/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	178.53	178.53
8H09102103	09/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
9H09112101	09/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	5790.40	5790.40
8H09122101	09/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3084.40	3084.40
8H09142105	09/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
8H09172102	09/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	126.27	126.27
9H09192102	09/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1249.90	1249.90
8H09202101	09/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1762.20	1762.20
8H092302104	09/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2651.20	2651.20

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H09212101	09/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3744.80	3744.80
7H09242102A	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
7H09252101	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1329.21	1329.21
8H09242106	09/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1529.19	1529.19
9H09252102	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H09262102	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-703.52	-703.52
9H09262103	09/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	202.50	202.50
8H09272104	09/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H09282101	09/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H09292101	09/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2770.40	2770.40
8H09292102	09/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3987.00	3987.00
7H10012103	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1956.20	1956.20
8H09302103	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
LGF10012102	10/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	613.26	613.26
8H10062101	10/06/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	864.96	864.96
7H10082104	10/08/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H10082105	10/09/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	118.47	118.47
7H10112105	10/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2208.10	2208.10
7H10122101	10/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H10132103	10/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H10142101	10/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1157.53	1157.53
7H10192101	10/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3084.40	3084.40
7H10202101	10/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	110.82	110.82
8H10192104	10/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	79.25	79.25
8H10212104	10/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2642.00	2642.00
9H10222102	10/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H10242101	10/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2096.40	2096.40
8H10252101	10/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	624.61	624.61
8H10252103	10/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	105.67	105.67
7H10282101	10/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H10292101	10/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1867.80	1867.80
4639	11/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1343.10	1343.10
7H11042102	11/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2529.60	2529.60
9H11042101	11/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1330.40	-1330.40
7H11062101	11/07/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H11102102	11/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H11202103	11/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.54	182.54
4659	11/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	180.07	180.07
9H11132101	11/13/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H11142101	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H11142103	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2830.40	2830.40
9H11142102	11/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4012.40	4012.40
9H11152101	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2248.80	2248.80
9H11152102	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	391.94	391.94
9H11152104	11/15/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2821.20	2821.20
7H11162101	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4317.20	4317.20
7H11162105	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H11162103	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	571.50	571.50

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9H11162102	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
9H11162103	11/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	4826.40	4826.40
7H11172101	11/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2322.40	2322.40
8H11182101	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3151.40	3151.40
8H11182102	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
9H11182101	11/18/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2667.40	2667.40
7H11182103	11/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H11192105	11/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2969.20	2969.20
9H11202101	11/20/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H11222102	11/22/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1508.20	1508.20
9H11232102	11/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	335.93	335.93
9H11232104	11/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H11242102	11/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H11242106	11/25/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	599.52	599.52
7H11252102	11/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	160.05	160.05
9H11262102	11/26/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2184.80	2184.80
11272103	11/27/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
7H11282101	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H11282102	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3869.20	3869.20
8H11282101	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2373.20	2373.20
8H11282102	11/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H11292101	11/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
7H11292102	11/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H11302101B	11/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	-1305.00	-1305.00
8H11302101	11/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3438.60	3438.60
8H12012101	12/01/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3442.60	3442.60
8H12022102	12/02/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2422.60	2422.60
7H12032102	12/03/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2172.60	2172.60
7H12042101	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
7H12042102	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H12042101	12/04/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2918.40	2918.40
8H12102101	12/10/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1071.24	1071.24
7H12112103	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	185.08	185.08
8H12102102	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2582.51	2582.51
9H12112101	12/11/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
7H12122102	12/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H12122104	12/12/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H12142102	12/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1337.86	1337.86
8H12142103	12/14/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1495.24	1495.24
4694	12/16/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
8H12172101	12/17/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	215.00	215.00
7H1218202103	12/19/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.60	1660.60
8H12212103	12/21/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H12232102	12/23/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
7H12242103	12/24/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	3394.60	3394.60
9H12282102	12/28/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H12292105	12/29/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	100.86	100.86
7H12302101	12/30/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00

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7H12312102	12/31/2021	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.09	200.09
7H01012202	01/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H01012203	01/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-988.12	-988.12
7H01022201	01/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	230.00	230.00
7H01032201	01/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2297.00	2297.00
7H01052201	01/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H01062202	01/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3008.20	3008.20
9H01062104	01/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	182.54	182.54
7H01102201	01/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3075.20	3075.20
7H01112201	01/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	190.25	190.25
7H01142201	01/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	613.98	613.98
8H01132202	01/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
4715	01/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	212.93	212.93
7H01172202	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2667.40	2667.40
7H01182203	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	313.35	313.35
9H01182203	01/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3394.60	3394.60
7H01212201	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4670.20	4670.20
8H01212202	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1066.47	1066.47
8H01222201	01/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	235.88	235.88
7H01222202	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
8H01212203	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H01212204	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	265.00	265.00
9H01222201	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H01222202	01/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1988.53	1988.53
7H01222203	01/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H01242202	01/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.55	210.55
7H01252201	01/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2498.80	2498.80
8H01242202	01/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1633.62	1633.62
7H01262202	01/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
7H01272201	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	615.70	615.70
8H012722	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
8H01272202	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	101.15	101.15
9H01262202	01/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
8H01282201	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H01272205	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H01272206	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H0128202201	01/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	101.15	101.15
9H0128202205	01/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H0128202206	01/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	497.54	497.54
8H01302202	01/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
9H01302202	01/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3109.80	3109.80
7H01302204	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	376.65	376.65
8H0130202204	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	108.44	108.44
9H01312201	01/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1541.54	1541.54
7H02022202	02/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02022202	02/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
9H02032203	02/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	287.55	287.55
9H02032204	02/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00

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8H02042201	02/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	148.13	148.13
8H02042202	02/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H02052202	02/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
7H02062201	02/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
9H02072202	02/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
7H02082201	02/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H02072203	02/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3961.60	3961.60
8H02082206	02/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3301.30	3301.30
8H02092202	02/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3542.60	3542.60
8H02102201	02/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2159.40	2159.40
4755	02/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H02122204	02/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	976.82	976.82
7H02142202	02/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2854.40	2854.40
8H02142202	02/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2287.80	2287.80
8H02162202	02/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02162203	02/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
8H02192201	02/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H02192202	02/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2754.20	2754.20
7H02222202	02/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	293.66	293.66
8H02232202	02/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H02242201	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2194.00	2194.00
8H02232205	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	292.04	292.04
8H02242201	02/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H02252204	02/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
7H02262201	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H02262202	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H02262205	02/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3750.20	3750.20
7H0227202206	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H02272201	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H02272203	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1317.70	1317.70
7H02272204	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
8H02272201	02/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H03042202	03/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2662.20	2662.20
9H03042203	03/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03042204	03/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
7H03062204	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.40	960.40
9H03062204	03/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	155.00	155.00
4780	03/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3793.00	3793.00
9H03082206	03/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H03102202	03/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-981.71	-981.71
9H03112203	03/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	960.40	960.40
7H03142201	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
7H03142205	03/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H03162201	03/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1800.80	1800.80
8H03162203	03/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03172201	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03172202	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1647.24	1647.24
8H03172201	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80

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9H03172204	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03172205	03/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	216.17	216.17
7H03182202	03/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H03172205	03/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2308.80	2308.80
8H0319223	03/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H03202201	03/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H03202201	03/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3585.12	3585.12
9H03212201	03/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
9H03212202	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H03212204	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2754.20	2754.20
9H03222205	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
9H03222206	03/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
7H03232201	03/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2271.60	2271.60
9H03222207	03/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	795.89	795.89
8H03232204	03/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H03242201	03/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	306.06	306.06
8H03252201	03/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H03262201	03/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
9H03272201	03/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
7H03292201	03/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H03292202	03/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H03292203	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H03292204	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
7H03302202	03/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1422.80	1422.80
9H03312201	03/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	670.04	670.04
7H04012202	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
7H04012205	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H04012201	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
8H04012205	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1660.60	1660.60
9H03312204	04/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1855.10	1855.10
0402221	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	104.15	104.15
7H04022201	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04022202	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2575.00	2575.00
7H04022203	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1635.20	1635.20
8H0402222	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4366.20	4366.20
9H04022203	04/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
8H04052201	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
9H04052203	04/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2117.80	2117.80
7H04062201	04/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	535.24	535.24
8H04072201	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3324.80	3324.80
9H04072202	04/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
7H04092201	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H04092201	04/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
4802	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
7H04102202	04/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H04102201	04/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4366.20	4366.20
8H04112201	04/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2906.60	2906.60
7H04112206	04/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20

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8H04122201	04/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-119.66	-119.66
7H04132205	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
9H04132206	04/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4224.80	4224.80
7H04142202	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
7H04142203	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04142204	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
9H04142201	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1711.40	1711.40
9H04142202	04/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1341.40	1341.40
7H04142205	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
8H04142202	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H04152201	04/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1956.20	1956.20
7H04172202	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1800.80	1800.80
9H04172201	04/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H04182203	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	214.55	214.55
8H04182201	04/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2816.80	2816.80
8H04212203	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1145.96	1145.96
8H04212205	04/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
7H04222201	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1150.80	1150.80
8H04212206	04/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2950.20	2950.20
7H04232201	04/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04242201	04/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
9H04252203	04/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
8H04262202	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H04262203	04/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	229.82	229.82
7H04272201	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04272202	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04272203	04/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2347.80	2347.80
7H04292201	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3417.20	3417.20
7H04292205	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	103.58	103.58
9H04292201	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
9H04292202	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2969.20	2969.20
9H04292204	04/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2131.00	2131.00
8H04302203	04/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H04302205	05/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00
7H05042201	05/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2308.80	2308.80
8H05042204	05/04/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1202.05	1202.05
7H05062202	05/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
7H05072201	05/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2424.00	2424.00
7H05072203	05/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2313.20	2313.20
8H0507221	05/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1533.60	1533.60
7H05072204	05/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3987.00	3987.00
8H0509221	05/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	101.15	101.15
7H05102201	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1448.20	1448.20
7H05102202	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2840.80	2840.80
7H05102203	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	378.64	378.64
7H05102205	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	997.84	997.84
9H05102201	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2667.40	2667.40
9H05102202	05/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	833.88	833.88

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7H05122204	05/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	172.43	172.43
8H05132203	05/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2879.80	2879.80
9H05122203	05/13/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	122.09	122.09
7H05142204	05/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
7H05132206	05/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2829.00	2829.00
7H05152202	05/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2646.20	2646.20
9H05152203	05/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	216.17	216.17
8H05152204	05/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3061.60	3061.60
9H05162201	05/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H05162203	05/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3414.60	3414.60
4833	05/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H05172201	05/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3278.40	3278.40
8H05172201	05/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2313.20	2313.20
8H05172201D	05/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
BIAFIRESTANDBY	05/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	157.50	157.50
7H05182202	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.06	233.06
8H05182202	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2893.00	2893.00
8H05182204	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1176.65	1176.65
8H05182207	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
8H05182208	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2313.20	2313.20
9H05172204	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2642.00	2642.00
SB7H05182201	05/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00
7H05182203	05/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3192.96	3192.96
7H05192203	05/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2311.42	2311.42
9H05192201	05/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00
SB9H05202201	05/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	157.50	157.50
9H05212201	05/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3135.20	3135.20
4858	05/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1800.80	1800.80
9H05222201	05/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	647.08	647.08
4836	05/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	997.25	997.25
9H05232204	05/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3468.00	3468.00
7H05242202	05/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
8H05242201	05/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3417.20	3417.20
7H05262204	05/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2373.20	2373.20
8H05252203	05/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3699.40	3699.40
8H05262201	05/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4252.80	4252.80
7H005272204	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H05262206	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H05272201	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1867.80	1867.80
7H05272203	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
8H05272202	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
8H05272203	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3061.60	3061.60
9H05272202	05/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1522.92	1522.92
8H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H05282203	05/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H05282202	05/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3375.60	3375.60
9H05282203	05/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2779.60	2779.60

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H05292202	05/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H05292203	05/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4509.40	4509.40
7H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3324.80	3324.80
8H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
9H05292202	05/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1981.60	1981.60
9H05302201	05/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2829.80	2829.80
9H05302202	05/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2262.40	2262.40
7H05302203	05/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H05312201	05/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
9H05302203	05/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
9H05312201	05/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H05312202	05/31/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
7H06012201	06/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
7H06012202	06/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	285.50	285.50
8H06012201	06/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H06022201	06/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
4842	06/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1918.60	1918.60
7H06022204	06/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1826.20	1826.20
8H06032201	06/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1893.20	1893.20
9H06022203	06/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3894.60	3894.60
9H06052202	06/05/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3648.60	3648.60
8H06062202	06/06/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3299.40	3299.40
4844	06/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2703.40	2703.40
8H06072201A	06/07/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	157.50	157.50
8H06082203	06/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2232.60	2232.60
8H06082204	06/08/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2969.20	2969.20
8H06082205	06/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2170.00	2170.00
8H06092201	06/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
9H06082202	06/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3775.60	3775.60
9H06092202	06/09/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
7H06102201	06/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
8H06092203	06/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	231.44	231.44
9H060092206	06/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3750.20	3750.20
9H06102202	06/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	206.45	206.45
9H06102203	06/10/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H06102204	06/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1123.80	1123.80
8H06112202	06/11/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	290.00	290.00
8H06112203	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
8H06112204	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
8H06112206	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.60	1851.60
8H06122201	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1317.70	1317.70
9H06122201	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3920.00	3920.00
9H06122202	06/12/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1406.60	1406.60
9H06142201	06/14/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2930.60	2930.60
7H06152201	06/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
7H06152203	06/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	233.06	233.06
9H06152201	06/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	675.12	675.12
9H06152202	06/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40

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9H06152204	06/15/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
7H06152204	06/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1893.20	1893.20
7H06162201	06/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	4250.20	4250.20
9H061152205	06/16/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2922.80	2922.80
7H06162205	06/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1762.20	1762.20
7H06172201	06/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H06172204	06/17/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2271.60	2271.60
7H06172205	06/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2922.80	2922.80
7H06182201	06/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
8H06172203	06/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H06182201	06/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1863.80	1863.80
9H06182201	06/18/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2100.20	2100.20
7H06182204	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H06192202	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
7H06192204	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3440.00	3440.00
8H06192202	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1457.40	1457.40
8H06192204	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2498.80	2498.80
9H06192201	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H06192203	06/19/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2045.60	2045.60
7H06202202	06/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H06202203	06/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2997.60	2997.60
8H06202202	06/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H06202203	06/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
9H06202201	06/20/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2855.80	2855.80
4856	06/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
7H06212201	06/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1381.20	1381.20
9H06212201	06/21/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3023.00	3023.00
7H06222201	06/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2671.60	2671.60
7H06222203	06/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2969.20	2969.20
9H06222202	06/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H06222203	06/22/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3414.60	3414.60
7H06232201	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3744.80	3744.80
8H06232201	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H06232202	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
8H06232203A	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2575.00	2575.00
8H06232203B	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	515.00	515.00
9H06222204	06/23/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H06242201	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	129.38	129.38
7H06242203	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	81.34	81.34
7H06242205	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
7H06242206	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3440.00	3440.00
8H06232203C	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2575.00	2575.00
8H06232203D	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	515.00	515.00
8H06242201	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
8H06242202	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1851.60	1851.60
8H06242204	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	210.38	210.38
8H06242205	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2283.40	2283.40
HR06242202	06/24/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40

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8H06252201	06/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
9H06252203	06/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3324.80	3324.80
9H96252202	06/25/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1305.00	1305.00
4864	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2779.60	2779.60
7H06252201	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3770.20	3770.20
7H06262202	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
8H06262201	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2398.60	2398.60
9H06252204	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
9H06252205	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2359.60	2359.60
9H06262201	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
9H06262202	06/26/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2649.40	2649.40
4867	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	214.55	214.55
7H06262203	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2322.40	2322.40
7H06262204	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00
7H06272201	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
7H06272204	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
7H06272205	06/27/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
7H06272206	06/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2994.60	2994.60
7H0628220	06/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2308.80	2308.80
9H06272201	06/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3440.00	3440.00
9H06282202	06/28/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1355.80	1355.80
7H06292203	06/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2220.80	2220.80
7H06292204	06/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3084.40	3084.40
8H06292201	06/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
8H06292204	06/29/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1525.40	1525.40
7H06292205	06/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3324.80	3324.80
7H06302202	06/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
7H06302204	06/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2246.20	2246.20
8H06292205	06/30/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1330.40	1330.40
7H06302205	07/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
8H07012201	07/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
8H07012202	07/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3350.20	3350.20
9H07012201	07/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2271.60	2271.60
9H07012202	07/01/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	208.76	208.76
8H07012203	07/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2549.60	2549.60
8H07022201	07/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2905.20	2905.20
8H07022202	07/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1775.40	1775.40
9H07012203	07/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3417.20	3417.20
9H07022203	07/02/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3440.00	3440.00
4881	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2524.20	2524.20
7H07032202A	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2703.40	2703.40
7H07032202C	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
7H07032202D	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
7H07032202E	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1838.40	1838.40
8H07032201	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3744.80	3744.80
8H07032202-A	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
8H07032202-B	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1432.00	1432.00
8H07032202-C	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2297.00	2297.00

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9H07022204	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	2195.40	2195.40
9H07022205	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	3389.20	3389.20
9H07032201	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1889.20	1889.20
9H07032202	07/03/2022	-----	0.00	0.00	0.00	0.00	0.00	0.00	1559.00	1559.00
4882	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
7H07042203	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H07032203	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	3770.20	0.00	3770.20
8H07042202	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	2754.20	0.00	2754.20
8H07042204	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
9H07032203	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
9H07032204	07/04/2022	-----	0.00	0.00	0.00	0.00	0.00	2220.80	0.00	2220.80
7H07062202	07/06/2022	-----	0.00	0.00	0.00	0.00	0.00	3453.60	0.00	3453.60
7H07062204	07/06/2022	-----	0.00	0.00	0.00	0.00	0.00	3770.20	0.00	3770.20
8H07062201	07/06/2022	-----	0.00	0.00	0.00	0.00	0.00	1576.20	0.00	1576.20
8H07062202	07/06/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
4883	07/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2956.00	0.00	2956.00
7H07072201	07/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
8H07072202	07/07/2022	-----	0.00	0.00	0.00	0.00	0.00	2287.80	0.00	2287.80
7H07072202	07/08/2022	-----	0.00	0.00	0.00	0.00	0.00	1851.10	0.00	1851.10
7H07082201	07/08/2022	-----	0.00	0.00	0.00	0.00	0.00	2524.20	0.00	2524.20
8H07072206	07/08/2022	-----	0.00	0.00	0.00	0.00	0.00	1826.20	0.00	1826.20
9H07082201	07/08/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
9H07082202	07/08/2022	-----	0.00	0.00	0.00	0.00	0.00	3299.40	0.00	3299.40
4887	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
7H07092201	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	3894.60	0.00	3894.60
7H07092202	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	129.87	0.00	129.87
7H07092203	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	1525.40	0.00	1525.40
9H07092201	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	124.52	0.00	124.52
9H07092202	07/09/2022	-----	0.00	0.00	0.00	0.00	0.00	2541.80	0.00	2541.80
9H07092204	07/10/2022	-----	0.00	0.00	0.00	0.00	0.00	231.44	0.00	231.44
9H07102201	07/10/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
9H07102203	07/10/2022	-----	0.00	0.00	0.00	0.00	0.00	1775.40	0.00	1775.40
7H07102201	07/11/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
7H07112201	07/11/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
9H07102205	07/11/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
9H07102206	07/11/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
7H07122203	07/12/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
8H07122203	07/12/2022	-----	0.00	0.00	0.00	0.00	0.00	101.15	0.00	101.15
8H07122205	07/12/2022	-----	0.00	0.00	0.00	0.00	0.00	2994.60	0.00	2994.60
7H07132201	07/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
7H07132202	07/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2208.10	0.00	2208.10
7H07132203	07/13/2022	-----	0.00	0.00	0.00	0.00	0.00	2322.40	0.00	2322.40
7H07132204	07/13/2022	-----	0.00	0.00	0.00	0.00	0.00	1849.28	0.00	1849.28
7H07132205	07/14/2022	-----	0.00	0.00	0.00	0.00	0.00	100.24	0.00	100.24
7H07142201	07/14/2022	-----	0.00	0.00	0.00	0.00	0.00	2313.20	0.00	2313.20
8H07142201	07/14/2022	-----	0.00	0.00	0.00	0.00	0.00	1899.60	0.00	1899.60
9H07132203	07/14/2022	-----	0.00	0.00	0.00	0.00	0.00	3033.60	0.00	3033.60
7H07152202	07/15/2022	-----	0.00	0.00	0.00	0.00	0.00	1877.00	0.00	1877.00

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7H07152203	07/15/2022	-----	0.00	0.00	0.00	0.00	0.00	3440.00	0.00	3440.00
8H07142204	07/15/2022	-----	0.00	0.00	0.00	0.00	0.00	3744.80	0.00	3744.80
8H07142205	07/15/2022	-----	0.00	0.00	0.00	0.00	0.00	2287.80	0.00	2287.80
8H07152201	07/15/2022	-----	0.00	0.00	0.00	0.00	0.00	2697.00	0.00	2697.00
4896	07/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1525.40	0.00	1525.40
7H07152205	07/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1559.00	0.00	1559.00
9H07162202	07/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1533.60	0.00	1533.60
9H07162203	07/16/2022	-----	0.00	0.00	0.00	0.00	0.00	1355.80	0.00	1355.80
9H07162205	07/16/2022	-----	0.00	0.00	0.00	0.00	0.00	2246.20	0.00	2246.20
7H07162204	07/17/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
7H07172202A	07/17/2022	-----	0.00	0.00	0.00	0.00	0.00	2014.40	0.00	2014.40
7H07172202B	07/17/2022	-----	0.00	0.00	0.00	0.00	0.00	3084.40	0.00	3084.40
8H07172201	07/17/2022	-----	0.00	0.00	0.00	0.00	0.00	119.66	0.00	119.66
9H07172201	07/17/2022	-----	0.00	0.00	0.00	0.00	0.00	2899.40	0.00	2899.40
4897	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2854.40	0.00	2854.40
7H07172203	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
7H07172204	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	3375.60	0.00	3375.60
7H07182201	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	3922.60	0.00	3922.60
7H07182202	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2971.00	0.00	2971.00
7H07182203	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	3770.20	0.00	3770.20
9H07172202	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2359.60	0.00	2359.60
9H07172203	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	1863.80	0.00	1863.80
9H07172204	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2854.40	0.00	2854.40
9H07182201	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2703.40	0.00	2703.40
9H07182202	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
9H07182203	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2449.40	0.00	2449.40
9H07182203B	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	2449.40	0.00	2449.40
9H07182204	07/18/2022	-----	0.00	0.00	0.00	0.00	0.00	-921.31	0.00	-921.31
7H07192202	07/19/2022	-----	0.00	0.00	0.00	0.00	0.00	231.44	0.00	231.44
7H07202201	07/20/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
7H07202204	07/20/2022	-----	0.00	0.00	0.00	0.00	0.00	1775.40	0.00	1775.40
8H07192202	07/20/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
9H07202202	07/20/2022	-----	0.00	0.00	0.00	0.00	0.00	3324.80	0.00	3324.80
7H07202205	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	3059.00	0.00	3059.00
7H07212201	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	2308.80	0.00	2308.80
7H07212203	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	3160.60	0.00	3160.60
8H07212201	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H07212202	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	1851.60	0.00	1851.60
8H07212204	07/21/2022	-----	0.00	0.00	0.00	0.00	0.00	3440.00	0.00	3440.00
7H07222201	07/22/2022	-----	0.00	0.00	0.00	0.00	0.00	2728.80	0.00	2728.80
8H07222202	07/22/2022	-----	0.00	0.00	0.00	0.00	0.00	2444.00	0.00	2444.00
7H07232201	07/23/2022	-----	0.00	0.00	0.00	0.00	0.00	3033.60	0.00	3033.60
7H07232203	07/23/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H07242202	07/24/2022	-----	0.00	0.00	0.00	0.00	0.00	2156.40	0.00	2156.40
9H07242202	07/24/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
7H07252201	07/25/2022	-----	0.00	0.00	0.00	0.00	0.00	2930.60	0.00	2930.60
7H07252202	07/25/2022	-----	0.00	0.00	0.00	0.00	0.00	2385.00	0.00	2385.00
8H07252201	07/25/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40

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9H07252201	07/25/2022	-----	0.00	0.00	0.00	0.00	0.00	3160.60	0.00	3160.60
9H07252202	07/25/2022	-----	0.00	0.00	0.00	0.00	0.00	3299.40	0.00	3299.40
8H0725202202	07/26/2022	-----	0.00	0.00	0.00	0.00	0.00	3869.20	0.00	3869.20
7H07272201	07/27/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
9H07272202	07/27/2022	-----	0.00	0.00	0.00	0.00	0.00	3312.10	0.00	3312.10
7H07282201	07/28/2022	-----	0.00	0.00	0.00	0.00	0.00	2728.80	0.00	2728.80
7H07282202	07/28/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
9H07282201	07/28/2022	-----	0.00	0.00	0.00	0.00	0.00	3084.40	0.00	3084.40
9H07282203	07/28/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
9H07282204	07/28/2022	-----	0.00	0.00	0.00	0.00	0.00	1775.40	0.00	1775.40
7H07292201	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	3135.20	0.00	3135.20
8H07282204	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
8H07292201	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
9H07282205	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
9H07292201	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	212.93	0.00	212.93
9H07292202	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	2322.40	0.00	2322.40
SB07292201	07/29/2022	-----	0.00	0.00	0.00	0.00	0.00	157.50	0.00	157.50
073022201	07/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1381.20	0.00	1381.20
7H07302201	07/30/2022	-----	0.00	0.00	0.00	0.00	0.00	1330.40	0.00	1330.40
9H07302201	07/30/2022	-----	0.00	0.00	0.00	0.00	0.00	2703.40	0.00	2703.40
SB07302201	07/30/2022	-----	0.00	0.00	0.00	0.00	0.00	420.00	0.00	420.00
8H07302202	07/31/2022	-----	0.00	0.00	0.00	0.00	0.00	1863.80	0.00	1863.80
8H07302203	07/31/2022	-----	0.00	0.00	0.00	0.00	0.00	4377.20	0.00	4377.20
9H07302204	07/31/2022	-----	0.00	0.00	0.00	0.00	0.00	2322.40	0.00	2322.40
9H07312201	07/31/2022	-----	0.00	0.00	0.00	0.00	0.00	2195.40	0.00	2195.40
7H08022201	08/02/2022	-----	0.00	0.00	0.00	0.00	0.00	2879.80	0.00	2879.80
8H08022201	08/02/2022	-----	0.00	0.00	0.00	0.00	0.00	2283.40	0.00	2283.40
8H08022202	08/02/2022	-----	0.00	0.00	0.00	0.00	0.00	3350.20	0.00	3350.20
8H08022204	08/02/2022	-----	0.00	0.00	0.00	0.00	0.00	99.72	0.00	99.72
9H08012202	08/02/2022	-----	0.00	0.00	0.00	0.00	0.00	2905.20	0.00	2905.20
7H08022203	08/03/2022	-----	0.00	0.00	0.00	0.00	3869.20	0.00	0.00	3869.20
8H08022206	08/03/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08022207	08/03/2022	-----	0.00	0.00	0.00	0.00	1381.20	0.00	0.00	1381.20
9H08032201	08/03/2022	-----	0.00	0.00	0.00	0.00	2092.40	0.00	0.00	2092.40
9H08032202	08/03/2022	-----	0.00	0.00	0.00	0.00	2994.60	0.00	0.00	2994.60
4932	08/04/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08032203	08/04/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
7H08042201	08/04/2022	-----	0.00	0.00	0.00	0.00	2308.80	0.00	0.00	2308.80
8H08042204	08/04/2022	-----	0.00	0.00	0.00	0.00	2219.40	0.00	0.00	2219.40
7H08052202	08/05/2022	-----	0.00	0.00	0.00	0.00	2549.60	0.00	0.00	2549.60
8H08042205	08/05/2022	-----	0.00	0.00	0.00	0.00	214.55	0.00	0.00	214.55
8H08052201	08/05/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08052201	08/05/2022	-----	0.00	0.00	0.00	0.00	3020.00	0.00	0.00	3020.00
7H08052203	08/06/2022	-----	0.00	0.00	0.00	0.00	2195.40	0.00	0.00	2195.40
7H08052204	08/06/2022	-----	0.00	0.00	0.00	0.00	3869.20	0.00	0.00	3869.20
7H08062201	08/06/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
7H08062204	08/06/2022	-----	0.00	0.00	0.00	0.00	1432.00	0.00	0.00	1432.00
7H08062205	08/06/2022	-----	0.00	0.00	0.00	0.00	290.00	0.00	0.00	290.00

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8H08052204	08/06/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
8H08062202	08/06/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08052202	08/06/2022	-----	0.00	0.00	0.00	0.00	3109.80	0.00	0.00	3109.80
7H08072202	08/07/2022	-----	0.00	0.00	0.00	0.00	2728.80	0.00	0.00	2728.80
7H08072203	08/07/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
4955	08/08/2022	-----	0.00	0.00	0.00	0.00	1406.60	0.00	0.00	1406.60
7H08082201	08/08/2022	-----	0.00	0.00	0.00	0.00	3103.40	0.00	0.00	3103.40
8H08082203	08/08/2022	-----	0.00	0.00	0.00	0.00	2195.40	0.00	0.00	2195.40
4946	08/09/2022	-----	0.00	0.00	0.00	0.00	-495.62	0.00	0.00	-495.62
7H08082203	08/09/2022	-----	0.00	0.00	0.00	0.00	208.76	0.00	0.00	208.76
7H08092201	08/09/2022	-----	0.00	0.00	0.00	0.00	290.00	0.00	0.00	290.00
7H08092203	08/09/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08092204	08/09/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08092205	08/09/2022	-----	0.00	0.00	0.00	0.00	2498.80	0.00	0.00	2498.80
7H08092207	08/09/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08092201	08/09/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08092202	08/09/2022	-----	0.00	0.00	0.00	0.00	2283.40	0.00	0.00	2283.40
9H08082203	08/09/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
9H08092202	08/09/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
9H08092203	08/09/2022	-----	0.00	0.00	0.00	0.00	2575.00	0.00	0.00	2575.00
7H08102201	08/10/2022	-----	0.00	0.00	0.00	0.00	195.80	0.00	0.00	195.80
7H08112203	08/11/2022	-----	0.00	0.00	0.00	0.00	1863.80	0.00	0.00	1863.80
9H08112201	08/11/2022	-----	0.00	0.00	0.00	0.00	2195.40	0.00	0.00	2195.40
9H08112202	08/11/2022	-----	0.00	0.00	0.00	0.00	3414.60	0.00	0.00	3414.60
7H08112204	08/12/2022	-----	0.00	0.00	0.00	0.00	1406.60	0.00	0.00	1406.60
8H08122202	08/12/2022	-----	0.00	0.00	0.00	0.00	2359.60	0.00	0.00	2359.60
9H08112203	08/12/2022	-----	0.00	0.00	0.00	0.00	2697.00	0.00	0.00	2697.00
9H08122201	08/12/2022	-----	0.00	0.00	0.00	0.00	1422.80	0.00	0.00	1422.80
9H08122203	08/12/2022	-----	0.00	0.00	0.00	0.00	1448.20	0.00	0.00	1448.20
9H08122204	08/12/2022	-----	0.00	0.00	0.00	0.00	2297.00	0.00	0.00	2297.00
7H08132201	08/13/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
8H08132201	08/13/2022	-----	0.00	0.00	0.00	0.00	3057.60	0.00	0.00	3057.60
9H08122207	08/13/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08132204	08/13/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
9H08132205	08/13/2022	-----	0.00	0.00	0.00	0.00	3770.20	0.00	0.00	3770.20
4954	08/14/2022	-----	0.00	0.00	0.00	0.00	2220.80	0.00	0.00	2220.80
7H08132202	08/14/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
9H08132206	08/14/2022	-----	0.00	0.00	0.00	0.00	3871.80	0.00	0.00	3871.80
9H08142202	08/14/2022	-----	0.00	0.00	0.00	0.00	146.51	0.00	0.00	146.51
9H08142203	08/14/2022	-----	0.00	0.00	0.00	0.00	212.93	0.00	0.00	212.93
8H08142204	08/15/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08152201	08/15/2022	-----	0.00	0.00	0.00	0.00	1422.80	0.00	0.00	1422.80
9H08152203	08/15/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08162201	08/16/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
7H08162202	08/16/2022	-----	0.00	0.00	0.00	0.00	4224.80	0.00	0.00	4224.80
7H08162203	08/16/2022	-----	0.00	0.00	0.00	0.00	2246.20	0.00	0.00	2246.20
7H08162204	08/16/2022	-----	0.00	0.00	0.00	0.00	3236.80	0.00	0.00	3236.80
8H08162202	08/16/2022	-----	0.00	0.00	0.00	0.00	1559.00	0.00	0.00	1559.00

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8H08162203	08/16/2022	-----	0.00	0.00	0.00	0.00	2549.60	0.00	0.00	2549.60
8H08162205	08/16/2022	-----	0.00	0.00	0.00	0.00	122.09	0.00	0.00	122.09
8H08162206	08/16/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08152204	08/16/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08162202	08/16/2022	-----	0.00	0.00	0.00	0.00	2549.60	0.00	0.00	2549.60
8H08162207	08/17/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08172202	08/17/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08172203	08/17/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08172204	08/17/2022	-----	0.00	0.00	0.00	0.00	2246.20	0.00	0.00	2246.20
9H08162204	08/17/2022	-----	0.00	0.00	0.00	0.00	4837.00	0.00	0.00	4837.00
9H08172201	08/17/2022	-----	0.00	0.00	0.00	0.00	4929.40	0.00	0.00	4929.40
8H08172205	08/18/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
7H08182202	08/19/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
7H08192202	08/19/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08182202	08/19/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08182203	08/19/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
BIA08192201	08/19/2022	-----	0.00	0.00	0.00	0.00	1260.00	0.00	0.00	1260.00
4956	08/20/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H08192205	08/20/2022	-----	0.00	0.00	0.00	0.00	3303.80	0.00	0.00	3303.80
8H08202202	08/20/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08192205	08/20/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08192206	08/20/2022	-----	0.00	0.00	0.00	0.00	2994.60	0.00	0.00	2994.60
9H08202201	08/20/2022	-----	0.00	0.00	0.00	0.00	2728.80	0.00	0.00	2728.80
SBBIA08202201	08/20/2022	-----	0.00	0.00	0.00	0.00	1260.00	0.00	0.00	1260.00
7H08202203	08/21/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08202204	08/21/2022	-----	0.00	0.00	0.00	0.00	1381.20	0.00	0.00	1381.20
7H08212201	08/21/2022	-----	0.00	0.00	0.00	0.00	3382.80	0.00	0.00	3382.80
7H08212202	08/21/2022	-----	0.00	0.00	0.00	0.00	2994.60	0.00	0.00	2994.60
7H08212203	08/21/2022	-----	0.00	0.00	0.00	0.00	2969.20	0.00	0.00	2969.20
8H08202205A	08/21/2022	-----	0.00	0.00	0.00	0.00	1524.40	0.00	0.00	1524.40
8H08212201	08/21/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
8H08212203	08/21/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08212206	08/21/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08202204	08/21/2022	-----	0.00	0.00	0.00	0.00	3401.00	0.00	0.00	3401.00
9H08212201	08/21/2022	-----	0.00	0.00	0.00	0.00	1422.80	0.00	0.00	1422.80
SB08212201	08/21/2022	-----	0.00	0.00	0.00	0.00	1260.00	0.00	0.00	1260.00
7H08212205	08/22/2022	-----	0.00	0.00	0.00	0.00	2994.60	0.00	0.00	2994.60
7H08222202	08/22/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
7H08222203	08/22/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H08222204	08/22/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H08222205	08/22/2022	-----	0.00	0.00	0.00	0.00	1173.25	0.00	0.00	1173.25
8H08222201	08/22/2022	-----	0.00	0.00	0.00	0.00	191.87	0.00	0.00	191.87
8H08222202	08/22/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08222203	08/22/2022	-----	0.00	0.00	0.00	0.00	2524.20	0.00	0.00	2524.20
9H08212202	08/22/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08212203	08/22/2022	-----	0.00	0.00	0.00	0.00	2220.80	0.00	0.00	2220.80
9H08212204	08/22/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
9H08212205	08/22/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80

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9H08212205B	08/22/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
9H08222201	08/22/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
8H08222204	08/23/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08232201	08/23/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
7H08242201	08/24/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08242202	08/24/2022	-----	0.00	0.00	0.00	0.00	2966.66	0.00	0.00	2966.66
7H08242203	08/24/2022	-----	0.00	0.00	0.00	0.00	1524.40	0.00	0.00	1524.40
7H08252201	08/25/2022	-----	0.00	0.00	0.00	0.00	908.71	0.00	0.00	908.71
7H08252202	08/25/2022	-----	0.00	0.00	0.00	0.00	148.13	0.00	0.00	148.13
8H08252201	08/25/2022	-----	0.00	0.00	0.00	0.00	2994.60	0.00	0.00	2994.60
9H08252202	08/25/2022	-----	0.00	0.00	0.00	0.00	2220.80	0.00	0.00	2220.80
7H08252205	08/26/2022	-----	0.00	0.00	0.00	0.00	2524.20	0.00	0.00	2524.20
7H08262201	08/26/2022	-----	0.00	0.00	0.00	0.00	1448.20	0.00	0.00	1448.20
7H08262202	08/26/2022	-----	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	2000.00
7H08262203	08/26/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
7H08262205	08/26/2022	-----	0.00	0.00	0.00	0.00	2946.80	0.00	0.00	2946.80
7H08262206	08/26/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08262202	08/26/2022	-----	0.00	0.00	0.00	0.00	2846.60	0.00	0.00	2846.60
7H08272201	08/27/2022	-----	0.00	0.00	0.00	0.00	190.25	0.00	0.00	190.25
8H08272201	08/27/2022	-----	0.00	0.00	0.00	0.00	1558.99	0.00	0.00	1558.99
8H08272202	08/27/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
9H08272202	08/27/2022	-----	0.00	0.00	0.00	0.00	1711.40	0.00	0.00	1711.40
9H08272203	08/27/2022	-----	0.00	0.00	0.00	0.00	1422.80	0.00	0.00	1422.80
7H08282201	08/28/2022	-----	0.00	0.00	0.00	0.00	3324.80	0.00	0.00	3324.80
8H08282201	08/28/2022	-----	0.00	0.00	0.00	0.00	101.15	0.00	0.00	101.15
8H08282202	08/28/2022	-----	0.00	0.00	0.00	0.00	2162.80	0.00	0.00	2162.80
9H08272204	08/28/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H08282203	08/29/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H08292201	08/29/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
9H08292201	08/29/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
9H09292202	08/29/2022	-----	0.00	0.00	0.00	0.00	1787.60	0.00	0.00	1787.60
7H08302201	08/30/2022	-----	0.00	0.00	0.00	0.00	2879.80	0.00	0.00	2879.80
9H0829202204	08/30/2022	-----	0.00	0.00	0.00	0.00	2905.20	0.00	0.00	2905.20
9H08292203	08/30/2022	-----	0.00	0.00	0.00	0.00	2830.40	0.00	0.00	2830.40
9H08302201	08/30/2022	-----	0.00	0.00	0.00	0.00	4250.20	0.00	0.00	4250.20
7H08312201	08/31/2022	-----	0.00	0.00	0.00	0.00	1381.20	0.00	0.00	1381.20
7H08312203	08/31/2022	-----	0.00	0.00	0.00	0.00	2924.80	0.00	0.00	2924.80
8H08312202	08/31/2022	-----	0.00	0.00	0.00	0.00	2143.20	0.00	0.00	2143.20
8H08312203	08/31/2022	-----	0.00	0.00	0.00	0.00	3350.20	0.00	0.00	3350.20
9H08312201	08/31/2022	-----	0.00	0.00	0.00	0.00	2789.20	0.00	0.00	2789.20
7H09012201	09/01/2022	-----	0.00	0.00	0.00	0.00	2308.80	0.00	0.00	2308.80
7H09012203	09/01/2022	-----	0.00	0.00	0.00	0.00	2854.40	0.00	0.00	2854.40
8H09012201	09/01/2022	-----	0.00	0.00	0.00	0.00	1355.80	0.00	0.00	1355.80
8H09012202	09/01/2022	-----	0.00	0.00	0.00	0.00	1330.40	0.00	0.00	1330.40
7H09032203	09/03/2022	-----	0.00	0.00	0.00	2258.00	0.00	0.00	0.00	2258.00
8H09032201	09/03/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09032202	09/03/2022	-----	0.00	0.00	0.00	113.30	0.00	0.00	0.00	113.30
8H09032203	09/03/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40

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7H09032022	09/04/2022	-----	0.00	0.00	0.00	119.66	0.00	0.00	0.00	119.66
7H09042201	09/04/2022	-----	0.00	0.00	0.00	1736.80	0.00	0.00	0.00	1736.80
7H09042202	09/04/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
8H09032205	09/04/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
8H09042201	09/04/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H09042201	09/04/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
4972	09/05/2022	-----	0.00	0.00	0.00	735.00	0.00	0.00	0.00	735.00
7H09042203	09/05/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H09052202	09/05/2022	-----	0.00	0.00	0.00	231.44	0.00	0.00	0.00	231.44
8H09042202	09/05/2022	-----	0.00	0.00	0.00	3869.20	0.00	0.00	0.00	3869.20
8H09042203	09/05/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
9H09042202	09/05/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
PRS09052202	09/05/2022	-----	0.00	0.00	0.00	3186.00	0.00	0.00	0.00	3186.00
7H09062201	09/06/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
9H09062202	09/06/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
7H09072202	09/07/2022	-----	0.00	0.00	0.00	4618.00	0.00	0.00	0.00	4618.00
8H09072201	09/07/2022	-----	0.00	0.00	0.00	98.72	0.00	0.00	0.00	98.72
8H09072202	09/07/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
9H09072201	09/07/2022	-----	0.00	0.00	0.00	2703.40	0.00	0.00	0.00	2703.40
7H09082201	09/08/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
8H09082201	09/08/2022	-----	0.00	0.00	0.00	233.06	0.00	0.00	0.00	233.06
8H09082202	09/08/2022	-----	0.00	0.00	0.00	2830.40	0.00	0.00	0.00	2830.40
8H09082203	09/08/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
9H09082201	09/08/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H09092201	09/09/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
8H09082204	09/09/2022	-----	0.00	0.00	0.00	2270.20	0.00	0.00	0.00	2270.20
8H09092202	09/09/2022	-----	0.00	0.00	0.00	101.15	0.00	0.00	0.00	101.15
9H09092203	09/10/2022	-----	0.00	0.00	0.00	143.15	0.00	0.00	0.00	143.15
9H09102201	09/10/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H09102202	09/11/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09112202	09/11/2022	-----	0.00	0.00	0.00	-100.82	0.00	0.00	0.00	-100.82
7H09112201	09/12/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
7H09122201	09/12/2022	-----	0.00	0.00	0.00	2957.40	0.00	0.00	0.00	2957.40
7H09122203	09/12/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
9H09122201	09/12/2022	-----	0.00	0.00	0.00	2524.20	0.00	0.00	0.00	2524.20
7H09122204	09/13/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
7H09132201	09/13/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H09132202	09/13/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
8H09132203	09/13/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09132204	09/13/2022	-----	0.00	0.00	0.00	233.06	0.00	0.00	0.00	233.06
9H09122202	09/13/2022	-----	0.00	0.00	0.00	3750.20	0.00	0.00	0.00	3750.20
7H09132204	09/14/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
7H09142201	09/14/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H09142202	09/14/2022	-----	0.00	0.00	0.00	2969.20	0.00	0.00	0.00	2969.20
7H09142203	09/14/2022	-----	0.00	0.00	0.00	2549.60	0.00	0.00	0.00	2549.60
7H09142204	09/14/2022	-----	0.00	0.00	0.00	2524.20	0.00	0.00	0.00	2524.20
9H09142202	09/14/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
9H09142206	09/14/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40

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7H09152201	09/15/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
7H09152202	09/15/2022	-----	0.00	0.00	0.00	137.60	0.00	0.00	0.00	137.60
7H09152203	09/15/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
7H09152204	09/15/2022	-----	0.00	0.00	0.00	1863.80	0.00	0.00	0.00	1863.80
9H09142208	09/15/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H09142209	09/15/2022	-----	0.00	0.00	0.00	2549.60	0.00	0.00	0.00	2549.60
9H09152201	09/15/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H09152202	09/15/2022	-----	0.00	0.00	0.00	3160.60	0.00	0.00	0.00	3160.60
7H09162201	09/16/2022	-----	0.00	0.00	0.00	1863.80	0.00	0.00	0.00	1863.80
8H09162201	09/16/2022	-----	0.00	0.00	0.00	3408.20	0.00	0.00	0.00	3408.20
8H09162203	09/16/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09162204	09/16/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H09152203	09/16/2022	-----	0.00	0.00	0.00	2754.20	0.00	0.00	0.00	2754.20
9H09162201	09/16/2022	-----	0.00	0.00	0.00	3001.80	0.00	0.00	0.00	3001.80
9H09162202	09/16/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H09162203	09/16/2022	-----	0.00	0.00	0.00	233.06	0.00	0.00	0.00	233.06
7H09162205	09/17/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
7H09162206	09/17/2022	-----	0.00	0.00	0.00	1533.60	0.00	0.00	0.00	1533.60
7H09172201	09/17/2022	-----	0.00	0.00	0.00	3869.20	0.00	0.00	0.00	3869.20
7H09172203	09/17/2022	-----	0.00	0.00	0.00	2703.40	0.00	0.00	0.00	2703.40
8H09172203	09/17/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H09162204	09/17/2022	-----	0.00	0.00	0.00	1762.20	0.00	0.00	0.00	1762.20
9H09172201	09/17/2022	-----	0.00	0.00	0.00	1914.60	0.00	0.00	0.00	1914.60
9H09172203	09/17/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
7H09182201	09/18/2022	-----	0.00	0.00	0.00	2322.40	0.00	0.00	0.00	2322.40
8H09182201	09/18/2022	-----	0.00	0.00	0.00	2728.80	0.00	0.00	0.00	2728.80
8H09182202	09/18/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
9H09182202	09/18/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
9H09182203	09/18/2022	-----	0.00	0.00	0.00	2373.20	0.00	0.00	0.00	2373.20
7H09182202	09/19/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
8H09192202	09/19/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09192204	09/19/2022	-----	0.00	0.00	0.00	1549.80	0.00	0.00	0.00	1549.80
9H09182204	09/19/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
9H09192201	09/19/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
9H09192202	09/19/2022	-----	0.00	0.00	0.00	101.15	0.00	0.00	0.00	101.15
9H09192203	09/19/2022	-----	0.00	0.00	0.00	2779.60	0.00	0.00	0.00	2779.60
7H09202201	09/20/2022	-----	0.00	0.00	0.00	98.72	0.00	0.00	0.00	98.72
7H09202202	09/20/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09202201	09/20/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
8H09202203	09/20/2022	-----	0.00	0.00	0.00	2549.60	0.00	0.00	0.00	2549.60
8H09202204	09/20/2022	-----	0.00	0.00	0.00	1863.80	0.00	0.00	0.00	1863.80
9H09202201	09/20/2022	-----	0.00	0.00	0.00	191.87	0.00	0.00	0.00	191.87
7H09202204	09/21/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
7H09212202	09/21/2022	-----	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	1499.00
7H09212203	09/21/2022	-----	0.00	0.00	0.00	2854.40	0.00	0.00	0.00	2854.40
7H09212204	09/21/2022	-----	0.00	0.00	0.00	2298.64	0.00	0.00	0.00	2298.64
8H09212201	09/21/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
9H09202203	09/21/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40

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7H090222204	09/22/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
7H09222205	09/22/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09212202	09/22/2022	-----	0.00	0.00	0.00	101.15	0.00	0.00	0.00	101.15
9H09222201	09/22/2022	-----	0.00	0.00	0.00	3109.80	0.00	0.00	0.00	3109.80
9H09222202	09/22/2022	-----	0.00	0.00	0.00	2627.20	0.00	0.00	0.00	2627.20
9H09222203	09/22/2022	-----	0.00	0.00	0.00	3324.80	0.00	0.00	0.00	3324.80
8H09232201	09/23/2022	-----	0.00	0.00	0.00	2930.60	0.00	0.00	0.00	2930.60
09242202	09/24/2022	-----	0.00	0.00	0.00	3032.20	0.00	0.00	0.00	3032.20
092452201	09/24/2022	-----	0.00	0.00	0.00	1406.60	0.00	0.00	0.00	1406.60
7H09232201	09/24/2022	-----	0.00	0.00	0.00	2295.60	0.00	0.00	0.00	2295.60
9H09242201	09/24/2022	-----	0.00	0.00	0.00	2524.20	0.00	0.00	0.00	2524.20
9H09242202	09/24/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
SB09242202	09/24/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
09242203	09/25/2022	-----	0.00	0.00	0.00	2322.40	0.00	0.00	0.00	2322.40
7H09252201	09/25/2022	-----	0.00	0.00	0.00	2728.80	0.00	0.00	0.00	2728.80
8H09252201	09/25/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
4994	09/26/2022	-----	0.00	0.00	0.00	3493.40	0.00	0.00	0.00	3493.40
7H09262201	09/26/2022	-----	0.00	0.00	0.00	2969.20	0.00	0.00	0.00	2969.20
7H09262202	09/26/2022	-----	0.00	0.00	0.00	2805.00	0.00	0.00	0.00	2805.00
7H09262203	09/26/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
8H09262201	09/26/2022	-----	0.00	0.00	0.00	117.23	0.00	0.00	0.00	117.23
8H09262202	09/26/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09262203	09/26/2022	-----	0.00	0.00	0.00	2879.80	0.00	0.00	0.00	2879.80
8H09262204	09/26/2022	-----	0.00	0.00	0.00	3159.20	0.00	0.00	0.00	3159.20
9H09262202	09/26/2022	-----	0.00	0.00	0.00	217.79	0.00	0.00	0.00	217.79
7H09262204	09/27/2022	-----	0.00	0.00	0.00	3084.40	0.00	0.00	0.00	3084.40
8H09272201	09/27/2022	-----	0.00	0.00	0.00	2905.20	0.00	0.00	0.00	2905.20
9H09272201	09/27/2022	-----	0.00	0.00	0.00	3186.00	0.00	0.00	0.00	3186.00
9H09272202	09/27/2022	-----	0.00	0.00	0.00	2549.60	0.00	0.00	0.00	2549.60
9H09272203	09/27/2022	-----	0.00	0.00	0.00	439.08	0.00	0.00	0.00	439.08
7H09272202	09/28/2022	-----	0.00	0.00	0.00	563.36	0.00	0.00	0.00	563.36
8H09272202	09/28/2022	-----	0.00	0.00	0.00	1711.40	0.00	0.00	0.00	1711.40
8H09272203	09/28/2022	-----	0.00	0.00	0.00	124.12	0.00	0.00	0.00	124.12
8H09282201	09/28/2022	-----	0.00	0.00	0.00	2728.80	0.00	0.00	0.00	2728.80
8H09282202	09/28/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
9H09282202	09/28/2022	-----	0.00	0.00	0.00	2220.80	0.00	0.00	0.00	2220.80
7H09292201	09/29/2022	-----	0.00	0.00	0.00	1863.80	0.00	0.00	0.00	1863.80
8H09292201	09/29/2022	-----	0.00	0.00	0.00	1422.80	0.00	0.00	0.00	1422.80
8H09292202	09/29/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H09282203	09/29/2022	-----	0.00	0.00	0.00	1381.20	0.00	0.00	0.00	1381.20
9H09282204	09/29/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
7H09302201	09/30/2022	-----	0.00	0.00	0.00	2195.40	0.00	0.00	0.00	2195.40
7H09302203	09/30/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H09302204	09/30/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
7H09302205	09/30/2022	-----	0.00	0.00	0.00	1330.40	0.00	0.00	0.00	1330.40
8H09302201	09/30/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H09302201	09/30/2022	-----	0.00	0.00	0.00	210.00	0.00	0.00	0.00	210.00
4998	10/01/2022	-----	0.00	0.00	0.00	1965.40	0.00	0.00	0.00	1965.40

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7H09302208	10/01/2022	-----	0.00	0.00	0.00	1355.80	0.00	0.00	0.00	1355.80
7H10012201	10/01/2022	-----	0.00	0.00	0.00	3894.60	0.00	0.00	0.00	3894.60
7H10012202	10/01/2022	-----	0.00	0.00	0.00	1965.40	0.00	0.00	0.00	1965.40
8H10012201	10/01/2022	-----	0.00	0.00	0.00	2994.60	0.00	0.00	0.00	2994.60
9H09302202	10/01/2022	-----	0.00	0.00	0.00	2678.00	0.00	0.00	0.00	2678.00
9H09302203	10/01/2022	-----	0.00	0.00	0.00	2678.00	0.00	0.00	0.00	2678.00
9H09302204	10/01/2022	-----	0.00	0.00	0.00	2969.20	0.00	0.00	0.00	2969.20
9H10012201	10/01/2022	-----	0.00	0.00	0.00	3350.20	0.00	0.00	0.00	3350.20
9H10012202A	10/01/2022	-----	0.00	0.00	0.00	3230.40	0.00	0.00	0.00	3230.40
7H10022201	10/02/2022	-----	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
7H10022204	10/02/2022	-----	0.00	0.00	214.55	0.00	0.00	0.00	0.00	214.55
8H10012203	10/02/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
8H10022201	10/02/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H10022202	10/02/2022	-----	0.00	0.00	214.55	0.00	0.00	0.00	0.00	214.55
9H10022201	10/02/2022	-----	0.00	0.00	2195.40	0.00	0.00	0.00	0.00	2195.40
5013	10/03/2022	-----	0.00	0.00	1838.40	0.00	0.00	0.00	0.00	1838.40
7H10022205	10/03/2022	-----	0.00	0.00	290.00	0.00	0.00	0.00	0.00	290.00
7H10032202	10/03/2022	-----	0.00	0.00	3059.00	0.00	0.00	0.00	0.00	3059.00
8H10032201	10/03/2022	-----	0.00	0.00	2246.20	0.00	0.00	0.00	0.00	2246.20
9H10022203	10/03/2022	-----	0.00	0.00	214.55	0.00	0.00	0.00	0.00	214.55
9H10032202	10/03/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
7H10042201	10/04/2022	-----	0.00	0.00	1305.00	0.00	0.00	0.00	0.00	1305.00
8H10042202	10/04/2022	-----	0.00	0.00	2567.20	0.00	0.00	0.00	0.00	2567.20
9H10042201	10/04/2022	-----	0.00	0.00	2969.20	0.00	0.00	0.00	0.00	2969.20
9H10042202	10/04/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
5002	10/05/2022	-----	0.00	0.00	2194.00	0.00	0.00	0.00	0.00	2194.00
7H10052201	10/05/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H10042203	10/05/2022	-----	0.00	0.00	4012.40	0.00	0.00	0.00	0.00	4012.40
9H10052202	10/05/2022	-----	0.00	0.00	3059.00	0.00	0.00	0.00	0.00	3059.00
7H10062201	10/06/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
8H10052201	10/06/2022	-----	0.00	0.00	1635.20	0.00	0.00	0.00	0.00	1635.20
8H10052202	10/06/2022	-----	0.00	0.00	1609.80	0.00	0.00	0.00	0.00	1609.80
7H10072201	10/07/2022	-----	0.00	0.00	3401.00	0.00	0.00	0.00	0.00	3401.00
8H10062202	10/07/2022	-----	0.00	0.00	1406.60	0.00	0.00	0.00	0.00	1406.60
9H10072202	10/07/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
7H10082202	10/08/2022	-----	0.00	0.00	3020.00	0.00	0.00	0.00	0.00	3020.00
7H10082203	10/08/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10082202	10/08/2022	-----	0.00	0.00	2057.80	0.00	0.00	0.00	0.00	2057.80
9H10082203	10/08/2022	-----	0.00	0.00	4224.80	0.00	0.00	0.00	0.00	4224.80
5003	10/09/2022	-----	0.00	0.00	2015.11	0.00	0.00	0.00	0.00	2015.11
7H10082204	10/09/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
7H10102201	10/10/2022	-----	0.00	0.00	2474.80	0.00	0.00	0.00	0.00	2474.80
7H10102203	10/10/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
7H10102204	10/10/2022	-----	0.00	0.00	2821.20	0.00	0.00	0.00	0.00	2821.20
8H10102201	10/10/2022	-----	0.00	0.00	1660.60	0.00	0.00	0.00	0.00	1660.60
9H10102201	10/10/2022	-----	0.00	0.00	2890.68	0.00	0.00	0.00	0.00	2890.68
9H10102202	10/10/2022	-----	0.00	0.00	1381.20	0.00	0.00	0.00	0.00	1381.20
7H10102206	10/11/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40

Aging - Call Detail

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
7H10112201	10/11/2022	-----	0.00	0.00	2696.04	0.00	0.00	0.00	0.00	2696.04
7H10112202	10/11/2022	-----	0.00	0.00	3186.00	0.00	0.00	0.00	0.00	3186.00
8H10102203	10/11/2022	-----	0.00	0.00	2524.20	0.00	0.00	0.00	0.00	2524.20
8H10112201	10/11/2022	-----	0.00	0.00	4453.40	0.00	0.00	0.00	0.00	4453.40
8H10112202	10/11/2022	-----	0.00	0.00	2246.20	0.00	0.00	0.00	0.00	2246.20
9H10112201	10/11/2022	-----	0.00	0.00	2271.60	0.00	0.00	0.00	0.00	2271.60
9H10112202-A	10/11/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
9H10112202-B	10/11/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
9H10112202-C	10/11/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
7H10112203	10/12/2022	-----	0.00	0.00	2969.20	0.00	0.00	0.00	0.00	2969.20
7H10122201	10/12/2022	-----	0.00	0.00	8036.00	0.00	0.00	0.00	0.00	8036.00
8H10122201	10/12/2022	-----	0.00	0.00	3750.20	0.00	0.00	0.00	0.00	3750.20
8H10122202	10/12/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
9H10122201	10/12/2022	-----	0.00	0.00	2943.80	0.00	0.00	0.00	0.00	2943.80
7H10132201	10/13/2022	-----	0.00	0.00	4224.80	0.00	0.00	0.00	0.00	4224.80
8H010122205	10/13/2022	-----	0.00	0.00	113.30	0.00	0.00	0.00	0.00	113.30
8H10122204	10/13/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
7H10142201	10/14/2022	-----	0.00	0.00	1381.20	0.00	0.00	0.00	0.00	1381.20
9H10132202	10/14/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10132203	10/14/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
9H10142201	10/14/2022	-----	0.00	0.00	2246.20	0.00	0.00	0.00	0.00	2246.20
9H10142202	10/14/2022	-----	0.00	0.00	103.58	0.00	0.00	0.00	0.00	103.58
9H10142203	10/14/2022	-----	0.00	0.00	2703.40	0.00	0.00	0.00	0.00	2703.40
7H10142203	10/15/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
7H10142204	10/15/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
8H10142203	10/15/2022	-----	0.00	0.00	2738.28	0.00	0.00	0.00	0.00	2738.28
8H10152201	10/15/2022	-----	0.00	0.00	233.06	0.00	0.00	0.00	0.00	233.06
8H10152202	10/15/2022	-----	0.00	0.00	1381.20	0.00	0.00	0.00	0.00	1381.20
9H10152202	10/15/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
5004	10/16/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
7H10162201	10/16/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
8H10162201	10/16/2022	-----	0.00	0.00	2728.80	0.00	0.00	0.00	0.00	2728.80
8H10162202	10/16/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
9H10162201	10/16/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10162203	10/16/2022	-----	0.00	0.00	2943.80	0.00	0.00	0.00	0.00	2943.80
9H10162204	10/16/2022	-----	0.00	0.00	208.76	0.00	0.00	0.00	0.00	208.76
8H10162203	10/17/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
8H10172203	10/17/2022	-----	0.00	0.00	1457.40	0.00	0.00	0.00	0.00	1457.40
7H10182201	10/18/2022	-----	0.00	0.00	3987.00	0.00	0.00	0.00	0.00	3987.00
8H10172204	10/18/2022	-----	0.00	0.00	1473.60	0.00	0.00	0.00	0.00	1473.60
5005	10/19/2022	-----	0.00	0.00	2220.80	0.00	0.00	0.00	0.00	2220.80
7H10192201	10/19/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H10192201	10/19/2022	-----	0.00	0.00	3128.80	0.00	0.00	0.00	0.00	3128.80
8H10192203	10/19/2022	-----	0.00	0.00	1889.20	0.00	0.00	0.00	0.00	1889.20
9H10192202	10/19/2022	-----	0.00	0.00	2918.40	0.00	0.00	0.00	0.00	2918.40
5006	10/20/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
7H10202201	10/20/2022	-----	0.00	0.00	4250.20	0.00	0.00	0.00	0.00	4250.20
8H10192204	10/20/2022	-----	0.00	0.00	943.44	0.00	0.00	0.00	0.00	943.44

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Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
8H10202202	10/20/2022	-----	0.00	0.00	2090.47	0.00	0.00	0.00	0.00	2090.47
9H10202201	10/20/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
7H10212203	10/21/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
7H102212201	10/21/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
8H10212201	10/21/2022	-----	0.00	0.00	2905.20	0.00	0.00	0.00	0.00	2905.20
8H10212202	10/21/2022	-----	0.00	0.00	2424.00	0.00	0.00	0.00	0.00	2424.00
8H10212203	10/21/2022	-----	0.00	0.00	3160.60	0.00	0.00	0.00	0.00	3160.60
9H10212201	10/21/2022	-----	0.00	0.00	166.64	0.00	0.00	0.00	0.00	166.64
9H10212202	10/21/2022	-----	0.00	0.00	222.32	0.00	0.00	0.00	0.00	222.32
7H10222201	10/22/2022	-----	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
7H10222202	10/22/2022	-----	0.00	0.00	1965.40	0.00	0.00	0.00	0.00	1965.40
8H10222201	10/22/2022	-----	0.00	0.00	2994.60	0.00	0.00	0.00	0.00	2994.60
9H10212203	10/22/2022	-----	0.00	0.00	231.44	0.00	0.00	0.00	0.00	231.44
9H10222202	10/22/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
7H10232201	10/23/2022	-----	0.00	0.00	3299.40	0.00	0.00	0.00	0.00	3299.40
8H10232201	10/23/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
9H10222203	10/23/2022	-----	0.00	0.00	2948.20	0.00	0.00	0.00	0.00	2948.20
9H10222204	10/23/2022	-----	0.00	0.00	1736.80	0.00	0.00	0.00	0.00	1736.80
9H10232201	10/23/2022	-----	0.00	0.00	4250.20	0.00	0.00	0.00	0.00	4250.20
8H10242201	10/24/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10232203	10/24/2022	-----	0.00	0.00	1651.40	0.00	0.00	0.00	0.00	1651.40
9H10242201	10/24/2022	-----	0.00	0.00	2969.20	0.00	0.00	0.00	0.00	2969.20
5018	10/25/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
8H10252201	10/25/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10242202	10/25/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10252202	10/25/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
8H10262201	10/26/2022	-----	0.00	0.00	101.15	0.00	0.00	0.00	0.00	101.15
9H10252203	10/26/2022	-----	0.00	0.00	1355.80	0.00	0.00	0.00	0.00	1355.80
9H10262201	10/26/2022	-----	0.00	0.00	3477.20	0.00	0.00	0.00	0.00	3477.20
8H10262203	10/27/2022	-----	0.00	0.00	233.06	0.00	0.00	0.00	0.00	233.06
8H10272201	10/27/2022	-----	0.00	0.00	2283.40	0.00	0.00	0.00	0.00	2283.40
8H10272202	10/27/2022	-----	0.00	0.00	3324.80	0.00	0.00	0.00	0.00	3324.80
8H10272203	10/27/2022	-----	0.00	0.00	2854.40	0.00	0.00	0.00	0.00	2854.40
7H10272202	10/28/2022	-----	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
7H10282201	10/28/2022	-----	0.00	0.00	3719.40	0.00	0.00	0.00	0.00	3719.40
9H10282202	10/28/2022	-----	0.00	0.00	3869.20	0.00	0.00	0.00	0.00	3869.20
7H10282202	10/29/2022	-----	0.00	0.00	1863.80	0.00	0.00	0.00	0.00	1863.80
8H102922	10/29/2022	-----	0.00	0.00	3262.20	0.00	0.00	0.00	0.00	3262.20
8H10292202	10/29/2022	-----	0.00	0.00	1660.60	0.00	0.00	0.00	0.00	1660.60
8H10292203	10/29/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
9H10282203	10/29/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
9H10292202	10/29/2022	-----	0.00	0.00	3306.60	0.00	0.00	0.00	0.00	3306.60
5007	10/30/2022	-----	0.00	0.00	2168.60	0.00	0.00	0.00	0.00	2168.60
7H10292201	10/30/2022	-----	0.00	0.00	1330.40	0.00	0.00	0.00	0.00	1330.40
8H10292204	10/30/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
8H10302204	10/30/2022	-----	0.00	0.00	3350.20	0.00	0.00	0.00	0.00	3350.20
8H10302205	10/30/2022	-----	0.00	0.00	1813.00	0.00	0.00	0.00	0.00	1813.00
9H10302201	10/30/2022	-----	0.00	0.00	885.50	0.00	0.00	0.00	0.00	885.50

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7H10312201	10/31/2022	-----	0.00	0.00	2879.80	0.00	0.00	0.00	0.00	2879.80
9H10302202	10/31/2022	-----	0.00	0.00	2969.20	0.00	0.00	0.00	0.00	2969.20
7H11012201	11/01/2022	-----	0.00	2728.80	0.00	0.00	0.00	0.00	0.00	2728.80
7H11012202	11/01/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
8H11012201	11/01/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
7H11022201	11/02/2022	-----	0.00	1930.80	0.00	0.00	0.00	0.00	0.00	1930.80
7H11022203	11/02/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H11022204	11/02/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
7H11022205	11/02/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
9H11012201	11/02/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
9H11022201	11/02/2022	-----	0.00	2246.20	0.00	0.00	0.00	0.00	0.00	2246.20
7H11032201	11/03/2022	-----	0.00	4252.80	0.00	0.00	0.00	0.00	0.00	4252.80
8H11032202	11/03/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
9H11022202	11/03/2022	-----	0.00	3738.40	0.00	0.00	0.00	0.00	0.00	3738.40
5011	11/04/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
7H11042201	11/04/2022	-----	0.00	3299.40	0.00	0.00	0.00	0.00	0.00	3299.40
7H11042202	11/04/2022	-----	0.00	1406.60	0.00	0.00	0.00	0.00	0.00	1406.60
8H11042202	11/04/2022	-----	0.00	2448.00	0.00	0.00	0.00	0.00	0.00	2448.00
8H11052201	11/05/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H11052202	11/05/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9HG11052201	11/05/2022	-----	0.00	208.76	0.00	0.00	0.00	0.00	0.00	208.76
7H11062201	11/06/2022	-----	0.00	2972.20	0.00	0.00	0.00	0.00	0.00	2972.20
8H11052203	11/06/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H11062202	11/06/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
9H11062201	11/06/2022	-----	0.00	3084.80	0.00	0.00	0.00	0.00	0.00	3084.80
5012	11/07/2022	-----	0.00	1457.40	0.00	0.00	0.00	0.00	0.00	1457.40
7H11072201	11/07/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H11082201	11/08/2022	-----	0.00	3262.20	0.00	0.00	0.00	0.00	0.00	3262.20
7H11082203	11/08/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H11082204	11/08/2022	-----	0.00	4458.60	0.00	0.00	0.00	0.00	0.00	4458.60
8H11072203	11/08/2022	-----	0.00	1775.40	0.00	0.00	0.00	0.00	0.00	1775.40
8H11082201	11/08/2022	-----	0.00	3242.20	0.00	0.00	0.00	0.00	0.00	3242.20
8H11082202	11/08/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
8H11082203	11/08/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
9H11082202	11/08/2022	-----	0.00	2994.60	0.00	0.00	0.00	0.00	0.00	2994.60
7H11092201	11/09/2022	-----	0.00	2703.40	0.00	0.00	0.00	0.00	0.00	2703.40
8H11092201	11/09/2022	-----	0.00	1533.60	0.00	0.00	0.00	0.00	0.00	1533.60
9H11082203	11/09/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
7H11102202	11/10/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H11102204	11/10/2022	-----	0.00	3417.20	0.00	0.00	0.00	0.00	0.00	3417.20
8H110102201	11/10/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H11102201	11/10/2022	-----	0.00	2575.00	0.00	0.00	0.00	0.00	0.00	2575.00
8H11102202	11/10/2022	-----	0.00	3413.20	0.00	0.00	0.00	0.00	0.00	3413.20
9H11102201	11/10/2022	-----	0.00	2322.40	0.00	0.00	0.00	0.00	0.00	2322.40
9H11102202	11/10/2022	-----	0.00	1990.80	0.00	0.00	0.00	0.00	0.00	1990.80
9H11102203	11/10/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
9H11102204	11/10/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H11112201	11/11/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80

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9H11112202	11/11/2022	-----	0.00	2297.00	0.00	0.00	0.00	0.00	0.00	2297.00
7H11122201	11/12/2022	-----	0.00	3375.60	0.00	0.00	0.00	0.00	0.00	3375.60
8H11122202	11/12/2022	-----	0.00	3920.00	0.00	0.00	0.00	0.00	0.00	3920.00
9H11112203	11/12/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
9H11122202	11/12/2022	-----	0.00	2932.00	0.00	0.00	0.00	0.00	0.00	2932.00
8H11132202	11/13/2022	-----	0.00	3920.00	0.00	0.00	0.00	0.00	0.00	3920.00
8H11132203	11/13/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H11132201	11/13/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
9H11142202	11/13/2022	-----	0.00	2322.40	0.00	0.00	0.00	0.00	0.00	2322.40
9H11142202-A	11/13/2022	-----	0.00	1457.40	0.00	0.00	0.00	0.00	0.00	1457.40
7H11142202	11/14/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H11142203	11/14/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H11142204	11/14/2022	-----	0.00	3059.00	0.00	0.00	0.00	0.00	0.00	3059.00
8H11142201	11/14/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11142203	11/14/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11142204	11/14/2022	-----	0.00	1473.60	0.00	0.00	0.00	0.00	0.00	1473.60
8H11142205	11/14/2022	-----	0.00	1381.20	0.00	0.00	0.00	0.00	0.00	1381.20
7H11152201	11/15/2022	-----	0.00	2703.40	0.00	0.00	0.00	0.00	0.00	2703.40
8H11142206	11/15/2022	-----	0.00	233.06	0.00	0.00	0.00	0.00	0.00	233.06
8H11152201	11/15/2022	-----	0.00	4250.20	0.00	0.00	0.00	0.00	0.00	4250.20
9H11142206	11/15/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H11152201	11/15/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
9H11152203	11/15/2022	-----	0.00	1473.60	0.00	0.00	0.00	0.00	0.00	1473.60
7H11152203	11/16/2022	-----	0.00	3109.80	0.00	0.00	0.00	0.00	0.00	3109.80
7H11162201	11/16/2022	-----	0.00	146.51	0.00	0.00	0.00	0.00	0.00	146.51
7H11162203	11/16/2022	-----	0.00	2830.40	0.00	0.00	0.00	0.00	0.00	2830.40
8H11162201	11/16/2022	-----	0.00	4250.20	0.00	0.00	0.00	0.00	0.00	4250.20
8H11162204	11/16/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H11152204	11/16/2022	-----	0.00	2728.80	0.00	0.00	0.00	0.00	0.00	2728.80
9H11162201	11/16/2022	-----	0.00	3869.20	0.00	0.00	0.00	0.00	0.00	3869.20
9H11162202	11/16/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
7H11162204	11/17/2022	-----	0.00	3140.60	0.00	0.00	0.00	0.00	0.00	3140.60
7H11172201	11/17/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
7H11172203	11/17/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
7H11172204	11/17/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11172202	11/17/2022	-----	0.00	1473.60	0.00	0.00	0.00	0.00	0.00	1473.60
8H11172203	11/17/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H1172204	11/17/2022	-----	0.00	3375.60	0.00	0.00	0.00	0.00	0.00	3375.60
9H11162203	11/17/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H11182202	11/18/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
8H11182201	11/18/2022	-----	0.00	2195.40	0.00	0.00	0.00	0.00	0.00	2195.40
9H11182201	11/18/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
7H11192204	11/19/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H11182204	11/19/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11192201	11/19/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H11192201	11/19/2022	-----	0.00	2295.60	0.00	0.00	0.00	0.00	0.00	2295.60
5014	11/20/2022	-----	0.00	1877.00	0.00	0.00	0.00	0.00	0.00	1877.00
7H11202201	11/20/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40

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7H11202203	11/20/2022	-----	0.00	231.44	0.00	0.00	0.00	0.00	0.00	231.44
7H11202204	11/20/2022	-----	0.00	1422.80	0.00	0.00	0.00	0.00	0.00	1422.80
8H11192203	11/20/2022	-----	0.00	2398.60	0.00	0.00	0.00	0.00	0.00	2398.60
8H11202201	11/20/2022	-----	0.00	3350.20	0.00	0.00	0.00	0.00	0.00	3350.20
8H11202202	11/20/2022	-----	0.00	1432.00	0.00	0.00	0.00	0.00	0.00	1432.00
9H11192202	11/20/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
9H11202202	11/20/2022	-----	0.00	146.51	0.00	0.00	0.00	0.00	0.00	146.51
7H11212201	11/21/2022	-----	0.00	2728.80	0.00	0.00	0.00	0.00	0.00	2728.80
7H11212202	11/21/2022	-----	0.00	1863.80	0.00	0.00	0.00	0.00	0.00	1863.80
7H11212204	11/21/2022	-----	0.00	3436.20	0.00	0.00	0.00	0.00	0.00	3436.20
9H11202204	11/21/2022	-----	0.00	2972.20	0.00	0.00	0.00	0.00	0.00	2972.20
9H11212201	11/21/2022	-----	0.00	3375.60	0.00	0.00	0.00	0.00	0.00	3375.60
9H11212202	11/21/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
7H11222201	11/22/2022	-----	0.00	2616.60	0.00	0.00	0.00	0.00	0.00	2616.60
8H11222201	11/22/2022	-----	0.00	2246.20	0.00	0.00	0.00	0.00	0.00	2246.20
8H11222202	11/22/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
9H11222201	11/22/2022	-----	0.00	3324.80	0.00	0.00	0.00	0.00	0.00	3324.80
9H11222202	11/22/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
8H11232202	11/23/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
9H11222203	11/23/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
9H11232201	11/23/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H11232202	11/23/2022	-----	0.00	3389.20	0.00	0.00	0.00	0.00	0.00	3389.20
7H11242201	11/24/2022	-----	0.00	3375.60	0.00	0.00	0.00	0.00	0.00	3375.60
8H11232204	11/24/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11242201	11/24/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11242203	11/24/2022	-----	0.00	113.30	0.00	0.00	0.00	0.00	0.00	113.30
7H11242204	11/25/2022	-----	0.00	205.52	0.00	0.00	0.00	0.00	0.00	205.52
8H11242205	11/25/2022	-----	0.00	2143.20	0.00	0.00	0.00	0.00	0.00	2143.20
8H11252201	11/25/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H11252201	11/25/2022	-----	0.00	3369.20	0.00	0.00	0.00	0.00	0.00	3369.20
9H11252202	11/25/2022	-----	0.00	1406.60	0.00	0.00	0.00	0.00	0.00	1406.60
7H11252202	11/26/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H11262201	11/26/2022	-----	0.00	2678.00	0.00	0.00	0.00	0.00	0.00	2678.00
7H11272201	11/27/2022	-----	0.00	2905.20	0.00	0.00	0.00	0.00	0.00	2905.20
8H11262201	11/27/2022	-----	0.00	3920.00	0.00	0.00	0.00	0.00	0.00	3920.00
9H11262202	11/27/2022	-----	0.00	1482.80	0.00	0.00	0.00	0.00	0.00	1482.80
9H11262203	11/27/2022	-----	0.00	2969.20	0.00	0.00	0.00	0.00	0.00	2969.20
9H11272201	11/27/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
9H11272203	11/27/2022	-----	0.00	1914.60	0.00	0.00	0.00	0.00	0.00	1914.60
9H11272204	11/27/2022	-----	0.00	2879.80	0.00	0.00	0.00	0.00	0.00	2879.80
7H11282201	11/28/2022	-----	0.00	293.66	0.00	0.00	0.00	0.00	0.00	293.66
7H11292203	11/28/2022	-----	0.00	3750.20	0.00	0.00	0.00	0.00	0.00	3750.20
8H11272202	11/28/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11282201	11/28/2022	-----	0.00	1867.80	0.00	0.00	0.00	0.00	0.00	1867.80
8H11282202	11/28/2022	-----	0.00	2754.20	0.00	0.00	0.00	0.00	0.00	2754.20
8H11282205	11/28/2022	-----	0.00	1902.40	0.00	0.00	0.00	0.00	0.00	1902.40
9H11282203	11/28/2022	-----	0.00	3869.20	0.00	0.00	0.00	0.00	0.00	3869.20
7H11292202	11/29/2022	-----	0.00	1711.40	0.00	0.00	0.00	0.00	0.00	1711.40

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8H11282206	11/29/2022	-----	0.00	3987.00	0.00	0.00	0.00	0.00	0.00	3987.00
8H11292201	11/29/2022	-----	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00
9H11292201	11/29/2022	-----	0.00	1863.80	0.00	0.00	0.00	0.00	0.00	1863.80
5016	11/30/2022	-----	0.00	1355.80	0.00	0.00	0.00	0.00	0.00	1355.80
7H11302201	11/30/2022	-----	0.00	1330.40	0.00	0.00	0.00	0.00	0.00	1330.40
8H11292202	11/30/2022	-----	0.00	2726.20	0.00	0.00	0.00	0.00	0.00	2726.20
9H11302201	11/30/2022	-----	0.00	2322.40	0.00	0.00	0.00	0.00	0.00	2322.40
7H12012201	12/01/2022	-----	1813.00	0.00	0.00	0.00	0.00	0.00	0.00	1813.00
8H12012201	12/01/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12012201	12/01/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12022201	12/02/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
7H12022202	12/02/2022	-----	1432.00	0.00	0.00	0.00	0.00	0.00	0.00	1432.00
8H12012202	12/02/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12022201	12/02/2022	-----	2997.60	0.00	0.00	0.00	0.00	0.00	0.00	2997.60
9H12022201	12/02/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
7H12032201	12/03/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
8H12032201	12/03/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
9H12032201	12/03/2022	-----	2829.00	0.00	0.00	0.00	0.00	0.00	0.00	2829.00
7H12042201	12/04/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H12042202	12/04/2022	-----	3442.60	0.00	0.00	0.00	0.00	0.00	0.00	3442.60
5021	12/05/2022	-----	1736.80	0.00	0.00	0.00	0.00	0.00	0.00	1736.80
7H12042202	12/05/2022	-----	1736.80	0.00	0.00	0.00	0.00	0.00	0.00	1736.80
7H12042203	12/05/2022	-----	3020.00	0.00	0.00	0.00	0.00	0.00	0.00	3020.00
8H12042203	12/05/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
8H12042204	12/05/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H12052201	12/05/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
7H12062201	12/06/2022	-----	3394.60	0.00	0.00	0.00	0.00	0.00	0.00	3394.60
7H12062202	12/06/2022	-----	2728.80	0.00	0.00	0.00	0.00	0.00	0.00	2728.80
8H12062201	12/06/2022	-----	1800.80	0.00	0.00	0.00	0.00	0.00	0.00	1800.80
7H12072201	12/07/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H12072202	12/07/2022	-----	4250.20	0.00	0.00	0.00	0.00	0.00	0.00	4250.20
9H12072203	12/07/2022	-----	2897.64	0.00	0.00	0.00	0.00	0.00	0.00	2897.64
7H12082201	12/08/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12082203	12/08/2022	-----	2362.60	0.00	0.00	0.00	0.00	0.00	0.00	2362.60
7H12082204	12/08/2022	-----	1775.40	0.00	0.00	0.00	0.00	0.00	0.00	1775.40
8H12082201	12/08/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H12082202	12/08/2022	-----	3507.00	0.00	0.00	0.00	0.00	0.00	0.00	3507.00
9H12072204	12/08/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
9H12082201	12/08/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
9H12082202	12/08/2022	-----	2232.60	0.00	0.00	0.00	0.00	0.00	0.00	2232.60
7H12082205	12/09/2022	-----	210.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
7H12092202	12/09/2022	-----	3801.00	0.00	0.00	0.00	0.00	0.00	0.00	3801.00
7H12092203	12/09/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H12092204	12/09/2022	-----	2308.80	0.00	0.00	0.00	0.00	0.00	0.00	2308.80
7H12092205	12/09/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H12092202	12/09/2022	-----	2779.60	0.00	0.00	0.00	0.00	0.00	0.00	2779.60
8H12092203	12/09/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
9H12082204	12/09/2022	-----	2972.20	0.00	0.00	0.00	0.00	0.00	0.00	2972.20

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9H12092201	12/09/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
9H12092202	12/09/2022	-----	2347.80	0.00	0.00	0.00	0.00	0.00	0.00	2347.80
9H12092203	12/09/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
9H12092204	12/09/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
7H12102201	12/10/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
8H12102201	12/10/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12092205	12/10/2022	-----	3389.20	0.00	0.00	0.00	0.00	0.00	0.00	3389.20
7H12102202	12/11/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H12102203	12/11/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H12112201	12/11/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
9H12112201	12/11/2022	-----	3061.60	0.00	0.00	0.00	0.00	0.00	0.00	3061.60
7H12122203	12/12/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
7H12122205	12/12/2022	-----	3070.80	0.00	0.00	0.00	0.00	0.00	0.00	3070.80
8H12122201	12/12/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
9H12122201	12/12/2022	-----	1432.00	0.00	0.00	0.00	0.00	0.00	0.00	1432.00
9H12122205	12/12/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
9H12122206	12/12/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
9H122203	12/12/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
7H12132201	12/13/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12132202	12/13/2022	-----	3869.20	0.00	0.00	0.00	0.00	0.00	0.00	3869.20
7H12132203	12/13/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H12132201	12/13/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12122207	12/13/2022	-----	2524.20	0.00	0.00	0.00	0.00	0.00	0.00	2524.20
9H12122208	12/13/2022	-----	1851.60	0.00	0.00	0.00	0.00	0.00	0.00	1851.60
9H12132201	12/13/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
9H12132202	12/13/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
7H12142201	12/14/2022	-----	1867.80	0.00	0.00	0.00	0.00	0.00	0.00	1867.80
7H12142202	12/15/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
7H12152202	12/15/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12152201	12/15/2022	-----	3024.40	0.00	0.00	0.00	0.00	0.00	0.00	3024.40
9H12152201	12/15/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
9H12152202	12/15/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
5022	12/16/2022	-----	1432.00	0.00	0.00	0.00	0.00	0.00	0.00	1432.00
7H12152203	12/16/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
7H12162201	12/16/2022	-----	3369.20	0.00	0.00	0.00	0.00	0.00	0.00	3369.20
8H12162201	12/16/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12162202	12/16/2022	-----	2246.20	0.00	0.00	0.00	0.00	0.00	0.00	2246.20
9H12152203	12/16/2022	-----	2271.60	0.00	0.00	0.00	0.00	0.00	0.00	2271.60
9H12162201	12/16/2022	-----	3033.60	0.00	0.00	0.00	0.00	0.00	0.00	3033.60
9H12162202	12/16/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
12162201	12/17/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
8H12162203	12/17/2022	-----	1422.80	0.00	0.00	0.00	0.00	0.00	0.00	1422.80
8H12162204	12/17/2022	-----	3987.00	0.00	0.00	0.00	0.00	0.00	0.00	3987.00
8H12172201	12/17/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12172202	12/17/2022	-----	1736.80	0.00	0.00	0.00	0.00	0.00	0.00	1736.80
7H12182201	12/18/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
7H12192201	12/19/2022	-----	1736.80	0.00	0.00	0.00	0.00	0.00	0.00	1736.80
7H12192202	12/19/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80

Aging - Call Detail

monthly agingDO

Report As Of December 31, 2022

Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
8H12192201	12/19/2022	-----	1432.00	0.00	0.00	0.00	0.00	0.00	0.00	1432.00
8H12192202	12/19/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H12192203	12/19/2022	-----	1990.80	0.00	0.00	0.00	0.00	0.00	0.00	1990.80
9H12192201	12/19/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
7H12202201	12/20/2022	-----	3724.80	0.00	0.00	0.00	0.00	0.00	0.00	3724.80
7H12202202	12/20/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
7H12212201	12/21/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
7H12212202	12/21/2022	-----	3869.20	0.00	0.00	0.00	0.00	0.00	0.00	3869.20
7H12212203	12/21/2022	-----	1711.40	0.00	0.00	0.00	0.00	0.00	0.00	1711.40
8H12202201	12/21/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
8H12212202	12/21/2022	-----	1317.70	0.00	0.00	0.00	0.00	0.00	0.00	1317.70
8H12212203	12/21/2022	-----	3350.20	0.00	0.00	0.00	0.00	0.00	0.00	3350.20
8H12212204	12/21/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
8H12212205	12/21/2022	-----	1473.60	0.00	0.00	0.00	0.00	0.00	0.00	1473.60
9H12212201	12/21/2022	-----	3869.20	0.00	0.00	0.00	0.00	0.00	0.00	3869.20
8H12222202	12/22/2022	-----	1838.40	0.00	0.00	0.00	0.00	0.00	0.00	1838.40
8H12222204	12/22/2022	-----	1775.40	0.00	0.00	0.00	0.00	0.00	0.00	1775.40
9H12212202	12/22/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
9H12222201	12/22/2022	-----	1838.40	0.00	0.00	0.00	0.00	0.00	0.00	1838.40
9H12222202	12/22/2022	-----	2220.80	0.00	0.00	0.00	0.00	0.00	0.00	2220.80
5023	12/23/2022	-----	2168.60	0.00	0.00	0.00	0.00	0.00	0.00	2168.60
7H12232201	12/23/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12232203	12/23/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
8H12232201	12/23/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
8H12232202	12/23/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
8H12232203	12/23/2022	-----	3894.60	0.00	0.00	0.00	0.00	0.00	0.00	3894.60
9H12232201	12/23/2022	-----	3186.00	0.00	0.00	0.00	0.00	0.00	0.00	3186.00
9H12232202	12/23/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H1224221	12/24/2022	-----	2322.40	0.00	0.00	0.00	0.00	0.00	0.00	2322.40
9H12232203	12/24/2022	-----	2969.20	0.00	0.00	0.00	0.00	0.00	0.00	2969.20
9H12242201	12/24/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
9H12242202	12/24/2022	-----	2246.20	0.00	0.00	0.00	0.00	0.00	0.00	2246.20
7H12252201	12/25/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12242202	12/25/2022	-----	2905.20	0.00	0.00	0.00	0.00	0.00	0.00	2905.20
8H12252201	12/25/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H12252202	12/25/2022	-----	2549.60	0.00	0.00	0.00	0.00	0.00	0.00	2549.60
9H12242203	12/25/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12252201	12/25/2022	-----	1838.40	0.00	0.00	0.00	0.00	0.00	0.00	1838.40
9H12252202	12/25/2022	-----	2246.20	0.00	0.00	0.00	0.00	0.00	0.00	2246.20
9H12252203	12/25/2022	-----	2271.60	0.00	0.00	0.00	0.00	0.00	0.00	2271.60
7H12262202	12/26/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
7H12262203	12/26/2022	-----	2246.20	0.00	0.00	0.00	0.00	0.00	0.00	2246.20
8H12252203	12/26/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12252204	12/26/2022	-----	1813.00	0.00	0.00	0.00	0.00	0.00	0.00	1813.00
9H12252205	12/26/2022	-----	2616.60	0.00	0.00	0.00	0.00	0.00	0.00	2616.60
7H12272201	12/27/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12272202	12/27/2022	-----	3862.60	0.00	0.00	0.00	0.00	0.00	0.00	3862.60
8H12272201	12/27/2022	-----	2997.60	0.00	0.00	0.00	0.00	0.00	0.00	2997.60

Aging - Call Detail

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Report As Of December 31, 2022

Call No	Call Date	Patient	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
9H12262202	12/27/2022	-----	2401.20	0.00	0.00	0.00	0.00	0.00	0.00	2401.20
9H12262203	12/27/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
9H12272201	12/27/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
7H12282201	12/28/2022	-----	2930.60	0.00	0.00	0.00	0.00	0.00	0.00	2930.60
9H12272202	12/28/2022	-----	4775.60	0.00	0.00	0.00	0.00	0.00	0.00	4775.60
7H12282203	12/29/2022	-----	1381.20	0.00	0.00	0.00	0.00	0.00	0.00	1381.20
8H12282201	12/29/2022	-----	1355.80	0.00	0.00	0.00	0.00	0.00	0.00	1355.80
8H12292201	12/29/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12292205	12/29/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12292201	12/29/2022	-----	2879.80	0.00	0.00	0.00	0.00	0.00	0.00	2879.80
9H12292202	12/29/2022	-----	3084.40	0.00	0.00	0.00	0.00	0.00	0.00	3084.40
7H12302201	12/30/2022	-----	3375.60	0.00	0.00	0.00	0.00	0.00	0.00	3375.60
7H12302202	12/30/2022	-----	1867.80	0.00	0.00	0.00	0.00	0.00	0.00	1867.80
7H12302203	12/30/2022	-----	960.40	0.00	0.00	0.00	0.00	0.00	0.00	960.40
7H12302204	12/30/2022	-----	3375.60	0.00	0.00	0.00	0.00	0.00	0.00	3375.60
7H12302205	12/30/2022	-----	2994.60	0.00	0.00	0.00	0.00	0.00	0.00	2994.60
8H12292206	12/30/2022	-----	1422.80	0.00	0.00	0.00	0.00	0.00	0.00	1422.80
8H12292207	12/30/2022	-----	2500.20	0.00	0.00	0.00	0.00	0.00	0.00	2500.20
8H12302201	12/30/2022	-----	3959.80	0.00	0.00	0.00	0.00	0.00	0.00	3959.80
8H12302202	12/30/2022	-----	2855.80	0.00	0.00	0.00	0.00	0.00	0.00	2855.80
8H12302203	12/30/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
8H12302204	12/30/2022	-----	3020.00	0.00	0.00	0.00	0.00	0.00	0.00	3020.00
9H122204	12/30/2022	-----	1330.40	0.00	0.00	0.00	0.00	0.00	0.00	1330.40
9H12302202	12/30/2022	-----	1711.40	0.00	0.00	0.00	0.00	0.00	0.00	1711.40
9H12302203	12/30/2022	-----	2195.40	0.00	0.00	0.00	0.00	0.00	0.00	2195.40
9H12302205	12/30/2022	-----	3324.80	0.00	0.00	0.00	0.00	0.00	0.00	3324.80
7H12302206	12/31/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
7H12312201	12/31/2022	-----	1863.80	0.00	0.00	0.00	0.00	0.00	0.00	1863.80
Total Calls :	**2668**		**387357.54**	**351477.76**	**308622.78**	**332144.09**	**334479.23**	**280434.14**	**2521800.02**	**4516315.56**

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NASPO ValuePoint
PARTICIPATING ADDENDUM

PUBLIC SAFETY VIDEO EQUIPMENT
Lead by the State of **Oklahoma**

Master Agreement #: OK-MA-145-035

Contractor: **COBAN TECHNOLOGIES**

Participating Entity: **STATE OF MONTANA**

The following products or services are included in this contract portfolio:

All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

Installation is not included in this participating addendum.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the Public Safety Video Systems led by the State of Oklahoma for use by state agencies and other entities located in the Participating State *[or State Entity]* authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Montana. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Larry Marr
Address:	11375 West Sam Houston Pkwy #800, Houston, TX 77031
Telephone:	281-925-0440
Fax:	281-925-0535
Email:	Larry.marr@cobantech.com

Participating Entity

Name:	Rhonda R. Grandy
Address:	125 N Roberts, Mitchell Bldg., Helena, MT 59620
Telephone:	406-444-3320
Fax:	406-444-2529
Email:	rhgrandy@mt.gov

4. Participating Entity Modifications Or Additions To The Master Agreement

The following changes are modifying or supplementing the Master Agreement terms and conditions.

ADDITIONAL TERMS
The State of Montana (State) would like the following clauses included in the final contract(s). In instances where there are contradictory statements, the language herein shall dictate.

ACCESS AND RETENTION OF RECORDS: Contractor shall provide the State, Legislative Auditor, or their authorized agents access to any records necessary to determine contract compliance. (18-1-118, MCA.)

ASSIGNMENT, TRANSFER, AND SUBCONTRACTING: Contractor may not assign, transfer, or subcontract any portion of this contract without the State's prior written consent. (18-4-141, MCA.)

COMPLIANCE WITH LAWS: Contractor shall, in performance of work under this contract, fully comply with all applicable federal, state, or local laws, rules, and regulations, including but not limited to, the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by Contractor subjects subcontractors to the same provision. In accordance with 49-3-207, MCA, Contractor agrees that the hiring of persons to perform this contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing this contract.

CHOICE OF LAW AND VENUE: Montana law governs this contract. The parties agree that any litigation concerning this bid, proposal, or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (18-1-401, MCA.)

HOLD HARMLESS/INDEMNIFICATION: Contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this agreement.

REDUCTION OF FUNDING: The State must terminate this contract if funds are not appropriated or otherwise made available to support the State's continuation of performance of this contract in a subsequent fiscal period. (18-4-313(4), MCA.) If state

or federal government funds are not appropriated or otherwise made available through the state budgeting process to support continued performance of this contract (whether at an initial contract payment level or any contract increases to that initial level) in subsequent fiscal periods, the State shall terminate this contract as required by law. The State shall provide Contractor the date the State's termination shall take effect. The State shall not be liable to Contractor for any payment that would have been payable had the contract not been terminated under this provision. As stated above, the State shall be liable to Contractor only for the payment, or prorated portion of that payment, owed to Contractor up to the date the State's termination takes effect. This is Contractor's sole remedy. The State shall not be liable to Contractor for any other payments or damages arising from termination under this section, including but not limited to general, special, or consequential damages such as lost profits or revenues.

5. State of Montana Administrative Fee: The State of Montana assesses an Administrative Fee of one and one-half percent (1.50%) for all net sales (sales less credits and returns) made under this PA. The prices paid to Contractor must include the 1.5% Administrative Fee. The Contractor shall remit this Administrative Fee concurrent with the Required Usage Reporting described below. The Administrative Fee must be submitted by ACH along with email notification to the State of Montana Contracts Officer. This Administrative Fee is effective April 1, 2017.

6. Required Reporting: Contractor shall submit quarterly reports to the Contracts Officer (CO) assigned by the State to manage this contract. Contractor shall provide CO with an electronic usage report (Excel), which must list the following information at the minimum: purchasing entity; description of items purchased; date of purchase; contract price; and the extended price for each transaction. These reports are due no more than 30 days after the end of the quarter.

First Quarter:	July 1 through September 30
Second Quarter:	October 1 through December 31
Third Quarter:	January 1 through March 31
Fourth Quarter:	April 1 through June 30

7. Subcontractors: All contactors, dealers, and resellers authorized in the State of Montana, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

8. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

9. Warranty: Contractor shall guarantee its products are free from defects in materials and workmanship, given normal use and care. Contractor must provide a 12-month warranty on all products at no additional cost to the State/Entity. Contractor shall repair and/or

NASPO ValuePoint
PARTICIPATING ADDENDUM

PUBLIC SAFETY VIDEO EQUIPMENT
Lead by the State of **Oklahoma**

immediately replace without charge (including freight both ways) to State/Entity of any product.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Montana	Contractor: Coban Technologies, Inc
Signature: DocuSigned by: 5FBAABB9738647B...	Signature: DocuSigned by: FDF1A74E887B421...
Name: Cheryl Grey	Name: Larry Marr
Title: Administrator, State Financial Services Division	Title: National Sales Support Manager
Date: 8/3/2017	Date: 8/3/2017
Approved as to Legal Content: 8E2DE9861B4E4EF...	Date: 8/3/2017

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5705
Email:	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to

PA@naspovaluepoint.org

to support documentation of participation and posting in appropriate data bases.]

Attachment A
Federal Terms and Conditions
(Non-Construction)

1. NONDISCRIMINATION

The Contractor agrees that no person shall be denied benefits of, or otherwise be subjected to discrimination in connection with the Contractor's performance under this contract, on the ground of race, religion, color, national origin, sex or handicap. Accordingly, and to the extent applicable, the Contractor agrees to comply with the following:

a. On the basis of race, color or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.) as implemented by DoD regulations at 32 CFR part 195.

b. On the basis of race, color, religion, sex, or national origin, in Executive Order 11246 {3 CFR, 1964-1965 Comp. pg. 339}, as implemented by Department of Labor regulations at 41 CFR part 60.

c. On the basis of sex or blindness, in Title IX of the Education Amendments of 1972 (20 U.S.C. 1681, et seq.), as implemented by DoD regulations at 32 CFR part 196.

d. On the basis of age, in The Age Discrimination Act of 1975 (42 U.S.C. Section 6101 et seq.), as implemented by Department of Health and Human Services regulations at 45 CFR part 90.

e. On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as implemented by Department of Justice regulations at 28 CFR part 41 and DoD regulations at 32 CFR part 56.

2. LOBBYING

a. The Contractor agrees that it will not expend any funds appropriated by Congress to pay any person for influencing or attempting to influence an officer or employee of any agency, or a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract; the making of any Federal grant; the making of any Federal loan; the entering into of any cooperative agreement; and, the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. The Final Rule, New Restrictions on Lobbying, issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 28) to implement the provisions of Section 319 of Public Law 101-121 (31 U.S.C. Section 1352) is incorporated by reference and the State agrees to comply with all the provisions thereof, including any amendments to the Interim Final Rule that may hereafter be issued.

3. DRUG-FREE WORK PLACE

The Contractor agrees to comply with the requirements regarding drug-free workplace requirements in Subpart B of 32 CFR part 26, which implements sec. 5151-5160 of the Drug-Free Workplace Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. 701, et seq.).

4. ENVIRONMENTAL PROTECTION

a. The Contractor agrees that its performance under this contract shall comply with:

(1) The requirements of Section 114 of the Clean Air Act (42 U.S.C. Section 7414);
(2) Section 308 of the Federal Water Pollution Control Act (33 U.S.C. Section 1318), that relates generally to inspection, monitoring, entry reports, and information, and with all regulations and guidelines issued thereunder;
(3) The Resources Conservation and Recovery Act (RCRA);
(4) The Comprehensive Environmental Response, Compensation and Liabilities Act (CERCLA);
(5) The National Environmental Policy Act (NEPA);
(6) The Solid Waste Disposal Act (SWDA);
(7) The applicable provisions of the Clean Air Act (42 U.S.C. 7401, et seq.) and Clean Water Act (33 U.S.C. 1251, et seq.), as implemented by Executive Order 11738 and Environmental Protection Agency (EPA) rules at 40 CFR Part 31;
(8) To identify any impact this contract may have on the quality of the human environment and provide help as needed to comply with the National Environmental Policy Act (NEPA, at 42 U.S.C. 4321, et seq.) and any applicable federal, state or local environmental regulation.

b. In accordance with the EPA rules, the parties further agree that the Contractor shall also identify to the state any impact this contract may have on:

(1) The quality of the human environment, and provide help the agency may need to comply with the National Environmental Policy Act (NEPA, at 42 U.S.C 4321, et seq.) and to prepare Environment Impact Statements or other required environmental documentation. In such cases, the recipient agrees to take no action that will have an adverse environmental impact (e.g., physical disturbance of a site such as breaking of ground) until the agency provides written notification of compliance with the environmental impact analysis process.
(2) Flood-prone areas, and provide help the agency may need to comply with the National Flood Insurance Act of 1968 and Flood Disaster Protection Act of 1973 (42 U.S.C. 4001, et seq.), which require flood insurance, when available, for federally assisted construction or acquisition in flood-prone areas.
(3) Coastal zones, and provide help the agency may need to comply with the Coastal Zone Management Act of 1972 (16 U.S.C. 1451, et seq.), concerning protection of U.S. coastal resources.
(4) Coastal barriers, and provide help the agency may need to comply with the Coastal Barriers Resource Act (16 U.S.C. 3501 et seq.), concerning preservation of barrier resources.

(5) Any existing or proposed component of the National Wild and Scenic Rivers System, and provide help the agency may need to comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.).
Underground sources of drinking water in areas that have an aquifer that is the sole or principal drinking water source, and provide help the agency may need to comply with the Safe Drinking Water Act (42 U.S.C 300H-3).

(6) Underground sources of drinking water in areas that have an aquifer that is the sole or principal drinking work source, and provide help the agency may need to comply with the Safe Drinking Water Act (42 U.S.C 300H-3)

5. USE OF UNITED STATES FLAG VESSELS

a. The Contactor agrees that travel under this contract shall use U.S.-flag air carriers (air carriers holding certificates under 49 U.S.C. 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. 40118) and the inter-operative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B138942.

b. The Contactor agrees that it will comply with the Cargo Preference Act of 1954 (46 U.S.C. 1241), as implemented by Department of Transportation regulation at 46 CFR 381.7, and 46 CFR 381.7(b).

6. DEBARMENT AND SUSPENSION

a. The Contractor shall not make any award or permit any award (sub-contract or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension.

b. The Contractor agrees to comply with the requirements regarding debarment and suspension in Subpart C of the OMB guidance in 2 CFR part 180, as implemented by the DoD in 2 CFR part 1125. The Contractor shall comply with 2 CFR Part 1125 by checking the Excluded Parties List System (EPLS) at www.sam.gov to verify Contractor eligibility to receive contracts and subcontracts resulting from this Agreement. The Contractor shall not solicit offers from, nor award contracts to Contractors listed in EPLS. This verification shall be documented in the Contractor's contract files, and shall be subject to audit by federal/State audit agencies

The Contractor agrees to communicate the requirement to comply with Subpart C to persons at the next lower tier with whom the Contractor enters into transactions that are "covered transactions" under Subpart B of 2 CFR part 180 and the DoD implementation in 2 CFR part 1125.

7. BUY AMERICAN ACT

The Contractor agrees that it will not expend any funds appropriated by Congress without complying with The Buy American Act (41 U.S.C. 10a et seq). The Buy American Act gives preference to domestic end products and domestic construction material. In addition, the

Memorandum of Understanding between the United States of America and the European Economic Community on Government Procurement, and the North American Free Trade Agreement (NAFTA), provide that EEC and NAFTA end products and construction materials are exempted from application of the Buy American Act.

8. UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY POLICES

The Contractor agrees that it will comply with CFR 49 part 24, which implements the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601 et seq.) and provides for fair and equitable treatment of persons displaced by federally assisted programs or persons whose property is acquired as a result of such programs.

9. COPELAND "ANTI-KICKBACK" ACT

The Contractor agrees that it will comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). As applied to this contract, the Copeland "Anti-Kickback" Act makes it unlawful to induce, by force, intimidation, threat or procuring dismissal from employment, or otherwise, any person employed in the construction or repair of public buildings or public works, financed in whole or in part by the United States, to give up any part of the compensation to which that person is entitled under a contract of employment.

10. CONTRACT WORK HOURS AND SAFETY STANDARDS

The Contractor agrees that it will comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act.(40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). As applied to this agreement, the Contract Work Hours and Safety Standards Act specifies that no laborer or mechanic doing any part of the work contemplated by this agreement shall be required or permitted to work more than 40 hours in any workweek unless paid for all additional hours at not less than 1 1/2 times the basic rate of pay.

11. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

Any discovery or invention that arises during the course of the contract shall be reported to the non-Federal entity. Contractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

12. CLEAN AIR ACT (42 U.S.C. 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251-1387), AS AMENDED

Any Contract or subcontract in excess of $150,000 must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the State who in turn will report to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

13. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352)

Contractors that bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

14. PROCUREMENT OF RECOVERED MATERIALS

Contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Public Safety/Law Enforcement Video and Vehicle Mounted Equipment
Attachment D Band 1 - Pricing Workbook

OK - MA - 145 - Band 1 - Body Worn Video Cameras and Recording Devices

Best Solution - Base Model

Supplier Name: COBAN Technologies, Inc.

Updated: 09/02/2022

(list proposed equipment with brand, model numbers)		Small (1 - 25 Officers)	Medium (26-200 Officers)	Large (201-1000 Officers)	X-Large (1001+ Officers)
Equipment:					
COBAN FOCUS BODY WORN CAMERA					
FOCUS-11-00	**FOCUS X2 BODY WORN CAMERA PACKAGE** Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	$595.00	$595.00	$545.00	$495.00
FOCUS-01-08	**FOCUS X1 IR CLIP CAMERA**	$195.00	$195.00	$183.00	$179.00
FOCUS-11-08	**FOCUS X2 IR CLIP CAMERA**	$196.00	$196.00	$184.00	$180.00
FOCUS-01-14	**FOCUS BWC SINGLE OFFICE DOCK PACKAGE** Includes: - AC adapter - USB Cable For spare / additional / replacement.	$45.00	$45.00	$43.00	$42.00
FOCUS-13-00	**FOCUS 6-BAY DOCKING STATION PACKAGE** Supports simultaneous charging and upload for up to 6 BWC	$1,425.00	$1,425.00	$1,425.00	$1,425.00
FOCUS-02-00	**FOCUS BWC VEHICLE INTEGRATION DOCK** Automatic vehicle trigger activation and temporary in-field charging. Playback, tagging, and Wi-Fi upload through COBAN In-Car Video system.	$475.00	$475.00	$450.00	$437.00
FOCUS-02-12	**FOCUS BWC PARTNER DOCK** Playback, tagging, and Wi-Fi upload through COBAN In-Car Video system.	$140.00	$140.00	$130.00	$125.00
FOCUS-11-06	**KLICKFAST BWC LOW-PROFILE MAG MOUNT**	$50.00	$50.00	$47.00	$46.00
FOCUS-04-KF05BC	**KLICKFAST LEATHER BELT CLIP**	$30.00	$30.00	$28.00	$25.00
FOCUS-04-KF05BL	**KLICKFAST BELT LOOP**	$25.00	$25.00	$22.00	$20.00
FOCUS-04-KF07	**KLICKFAST BELT DOCK 60MM**	$12.00	$11.25	$11.25	$11.25
FOCUS-04-KF05B50	**KLICKFAST BELT LOOP 50MM**	$26.00	$26.00	$22.00	$20.00
FOCUS-04-KFMV	**KLICKFAST MOLLE DOCK**	$28.00	$28.00	$25.00	$22.00
FOCUS-04-KF6E2	**KLICKFAST SEW ON DOCK**	$10.00	$10.00	$9.50	$9.00
FOCUS-04-KFEPL	**KLICKFAST EPAULETTE DOCK**	$25.00	$25.00	$22.00	$20.00
FOCUS-04-KF08	**KLICKFAST SCREW TO FIT**	$15.00	$15.00	$14.25	$13.75
COBAN FOCUS BODY WORN CAMERA SERVICE PLANS					
WARR-X1-24ESP	**FOCUS BWC 24-MONTH EXTENDED SERVICE PLAN** Extended hardware warranty for 2nd year coverage.	$185.00	$185.00	$175.00	$168.00
WARR-X1-TSP3	**FOCUS BWC 3-YEAR TECHNOLOGY SERVICE PLAN** Includes: - 3-year Software Right To Use license, - 3-year Software Maintenance and Technical Support - 3-year Hardware Warranty and Technical Support - Replacement camera at the end 24 months - 5 % Spare Cameras	$960.00	$960.00	$915.00	$860.00

WARR-X1-TSP5	**FOCUS BWC 5-YEAR TECHNOLOGY SERVICE PLAN** Includes: - 5-year Software Right To Use license - 5-year Software Maintenance and Technical Support - 5-year Hardware Warranty and Technical Support - Replacement camera at the end of 24 months - Replacement camera at the end of 48 months - 5% Spare Cameras	$1,395.00	$1,395.00	$1,325.00	$1,250.00
WARR-X1-ICD24ESP	**FOCUS BWC VEHICLE DOCK 24-MONTH EXTENDED SERVICE PLAN** Extended hardware warranty for 2nd year coverage.	$90.00	$90.00	$87.00	$85.00
WARR-X1-ICADTSP3	**FOCUS BWC VEHICLE DOCK 3-YEAR TECHNOLOGY SERVICE PLAN** 3-year hardware service plan with technology upgrade protection.	$240.00	$240.00	$225.00	$215.00
WARR-X1-ICADTSP5	**FOCUS BWC VEHICLE DOCK 5-YEAR TECHNOLOGY SERVICE PLAN** 5-year hardware service plan with technology upgrade protection.	$450.00	$450.00	$430.00	$415.00
WARR-X1-ICSD24ESP	**FOCUS BWC PARTNER DOCK 24-MONTH EXTENDED SERVICE PLAN** Extended hardware warranty for 2nd year coverage.	$33.00	$33.00	$31.00	$30.00
WARR-X1-ICSDTSP3	**FOCUS BWC PARTNER DOCK 3-YEAR TECHNOLOGY SERVICE PLAN** 3-year hardware service plan with technology upgrade protection.	$66.00	$66.00	$63.00	$60.00
WARR-X1-ICSDTSP5	**FOCUS X1 PARTNER DOCK 5-YEAR TECHNOLOGY SERVICE PLAN** 5-year hardware service plan with technology upgrade protection.	$110.00	$110.00	$100.00	$95.00
WARR-X1-8BAY24ESP	**FOCUS BWC DOCKING STATION 24-MONTH EXTENDED SERVICE PLAN** Extended hardware warranty for 2nd year coverage.	$480.00	$480.00	$468.00	$456.00
WARR-X1-8BAYTSP3	**FOCUS BWC DOCKING STATION 3-YEAR TECHNOLOGY SERVICE PLAN** 3-year hardware service plan with technology upgrade protection.	$600.00	$600.00	$564.00	$552.00
WARR-X1-8BAYTSP5	**FOCUS BWC DOCKING STATION 5-YEAR TECHNOLOGY SERVICE PLAN** 5-year hardware service plan with technology upgrade protection.	$1,000.00	$1,000.00	$940.00	$920.00
COBAN BODY WORN CAMERA VIDEO MANAGEMENT SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT					
WLIC-221	**COBAN DVMS BWC SOLUTION** - Per Active Device - Software License with First Year Technical Support. Continued license and support for subsequent years require annual purchase of WMAIN-201.	$100.00	$100.00	$100.00	$100.00
WMAIN-201	**COBAN DVMS BWC SOLUTION ANNUAL RENEWAL** - Per Active Device - Software Maintenance and Technical Support Continued license and support requires annual purchase for year 2 and beyond.	$100.00	$100.00	$100.00	$100.00

WLIC-26-01	**COBAN COMMAND CENTER BWC SOLUTION** - Per Active Device - Software License with First Year Technical Support Continued license and support for subsequent years require annual purchase of WMAIN-125.	$100.00	$100.00	$100.00	$100.00
WMAIN-125	**COBAN COMMAND CENTER BWC SOLUTION ANNUAL RENEWAL** - Per Active Device - Software Maintenance and Technical Support Continued license and support requires annual purchase for year 2 and beyond.	$100.00	$100.00	$100.00	$100.00
SHIPPING - BODY WORN CAMERA + ACCESSORIES					
LFEE-053	**SHIPPING - 8-Bay Docking Station for Body Worn Camera**	$25.00	$25.00	$25.00	$25.00
LFEE-054	**SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC.**	$15.00	$15.00	$15.00	$12.00

Public Safety/Law Enforcement Video and Vehicle Mounted Equipment
Attachment D Band 2 - Pricing Workbook

OK- MA - 145 - Band 2 - Vehicle Mounted and Recording Devices - Pricing Template

Best Solution - Enhanced Model

Supplier Name: COBAN Technologies, Inc.

Updated: 09/02/2022

List proposed equipment with brand, model numbers)		Small (1 - 25 Officers)	Medium (26-200 Officers)	Large (201-1000 Officers)	X-Large (1001+ Officers)
Equipment:					
COBAN IN-CAR SYSTEM - EDGE					
MZZ-01	**MOUNTING**	$100.00	$94.00	$92.00	$92.00
CLS-110-01	**EDGE CLS-110 FRONT CAMERA** Clear Line of Sight Camera 110 Degree HFOV	$425.00	$425.00	$425.00	$425.00
MPMC-01	**EDGE FRONT CAMERA BRACKET**	$35.00	$35.00	$35.00	$35.00
SCMR-24	**EDGE REAR IR CAMERA**	$150.00	$150.00	$150.00	$150.00
SCOPT-02	**MDC / LAPTOP INTEGRATION**	$250.00	$235.00	$230.00	$230.00
SCOPT-14	**WIRED / VISOR MOUNT ETHERNET PORT**	$80.00	$75.00	$74.00	$74.00
SCOPT-27	**TWO DUAL BAND ANTENNAS** (802.11 A/G/N/AC)	$205.00	$193.00	$189.00	$189.00
WIR-25A	**IN CAR - 2X2 WIFI 2.4/5.0GHz, 2X2 MiMo698-960/1710-2700MHz MiMo SHKFIN ANT KIT 5m CABLE**	$365.00	$365.00	$365.00	$365.00
SCPKD-DRA-0405	**SECONDARY MICROPHONE RECEIVER MODULE**	$135.00	$127.00	$125.00	$125.00
SCOPT-56	**BACK SEAT WIDE ANGLE IR CAMERA** - Includes one 12 ft. extension cable.	$180.00	$169.00	$166.00	$166.00
SCPKB-DRA-0100	**G5 WIRELESS MICROPHONE PACKAGE** Includes: - Transmitter Battery - Lapel Mic - Antenna - Charger with AC/DC Adapters - Leather Holster For spare / additional / replacement.	$370.00	$348.00	$340.00	$340.00
SCPKE-DRA-0500	**G5 10 BAY MICROPHONE CHARGING BANK**	$830.00	$780.00	$780.00	$780.00
SCED-01-32	**EDGE BACKUP BATTERY MODULE (CASE ONLY)**	$150.00	$150.00	$150.00	$150.00
ED-NMIS-12	**EDGE UPS BACKUP BATTERY**	$22.00	$22.00	$22.00	$22.00
SCED-01-23	**EDGE 5.7" LCD TOUCHSCREEN MONITOR**	$595.00	$595.00	$595.00	$595.00
SCMH-G3-60SD	**EDGE 64 GB SECURED SOLID STATE DRIVE** For spare / additional / replacement.	$475.00	$446.00	$437.00	$437.00
SCED-01-44	**EDGE CABLE SET**	$275.00	$275.00	$275.00	$275.00
SCCBL-54	**EDGE LCD MONITOR EXTENSION CABLE** (Black Cable)	$75.00	$75.00	$75.00	$75.00
SCCBL-55	**EDGE FRONT CAMERA EXTENSION CABLE** (Green Cable)	$75.00	$75.00	$75.00	$75.00
SCCBL-56	**EDGE REAR CAMERA EXTENSION CABLE** (Blue Cable)	$75.00	$75.00	$75.00	$75.00
SCCBL-86	**EDGE REAR AUDIO EXTENSION CABLE**	$15.00	$15.00	$15.00	$15.00
SCCBL-58	**WIRELESS MICROPHONE RECEIVER EXTENSION CABLE** (Red Cable)	$45.00	$45.00	$45.00	$45.00
SCCBL-57	**EDGE FRONT HD CAMERA COAX CABLE**	$75.00	$75.00	$75.00	$75.00
SCCBL-00	**9-PIN WIRE HARNESS**	$135.00	$135.00	$135.00	$135.00
SCCBL-59	**EDGE MOLEX ADAPTER**	$15.00	$15.00	$15.00	$15.00
SCOPT-60	**GPS ANTENNA PUCK**	$105.00	$105.00	$105.00	$105.00

SCED-01-13	**EDGE CPU** CPU only, for spare / replacement	$2,895.00	$2,895.00	$2,895.00	$2,895.00
SCAA-014	**EDGE TECHNICAL SUPPORT KIT**	$95.00	$89.00	$87.00	$87.00
COBAN IN-CAR SYSTEM - FOCUS H2					
FOCUS2-51-00	**FOCUS H2 IN-CAR SYSTEM - PACKAGE 2** 2 CAMERAS AND WIRELESS MICROPHONE Features: - 4.3" touchscreen monitor - GPS - Crash Sensor - Smart Power Module (SPM) w/ UPS - 16 GB internal Solid State OS drive - 128 GB internal Solid State Fail-Safe drive - 64 GB removable Thumb Drive - Internal 802.11 A/G/N/AC wireless card - Backseat wide angle IR camera with built in covert microphone - Front facing HD low profile color camera - Wireless microphone & receiver - Three year limited hardware warranty	$5,590.00	$5,220.00	$5,110.00	$5,110.00
FOCUS2-50-00	**FOCUS H2 IN-CAR SYSTEM PACKAGE 3** w/o BODY CAMERA OR WIRELESS MICROPHONE Features: - 4.3" touchscreen monitor - GPS - Crash Sensor - Smart Power Module (SPM) w/ UPS - 16 GB internal Solid State OS drive - 128 GB internal Solid State Fail-Safe drive - 64 GB removable Thumb Drive - Internal 802.11 A/G/N/AC wireless card - Backseat wide angle IR camera with built in covert microphone - Front facing HD low profile color camera - Three year limited hardware warranty	$5,225.00	$4,910.00	$4,810.00	$4,810.00
MZZ-01	**MOUNTING**	$135.00	$128.00	$120.00	$120.00
SCOPT-02	**MDC / LAPTOP INTEGRATION**	$250.00	$235.00	$230.00	$230.00
SCOPT-07	**VIDEO STREAMING LICENSE** - Per Active Device	$250.00	$250.00	$250.00	$250.00
SCOPT-14	**WIRED / VISOR MOUNT ETHERNET PORT**	$80.00	$75.00	$74.00	$74.00
SCOPT-27	**TWO DUAL BAND ANTENNAS** (802.11 A/G/N/AC)	$205.00	$193.00	$189.00	$189.00
SCOPT-51	**OPT- G5 DRAGON 2ND RECEIVER - 3M**	$120.00	$115.00	$110.00	$110.00
SCOPT-57	**OPT- G5 DRAGON 2ND RECEIVER - 5M**	$120.00	$115.00	$110.00	$110.00
INTG-ICV-ROUTER	**CRADLEPOINT INTEGRATION** per ICV Device / One Time Charge	$150.00	$150.00	$150.00	$150.00
020-8001	**DOOR TRIGGER** per ICV Device / One Time Charge	$75.00	$70.00	$65.00	$65.00
WIR-25A	**IN CAR - 2X2 WIFI 2.4/5.0GHz, 2X2 MiMo698-960/1710-2700MHz MiMo SHKFIN ANT KIT 5m CABLE**	$365.00	$365.00	$365.00	$365.00
SCPKB-DRA-0100	**G5 WIRELESS MICROPHONE PACKAGE** Includes: - Transmitter Battery - Lapel Mic - Antenna - Charger with AC/DC Adapters - Leather Holster For spare / additional / replacement.	$445.00	$425.00	$395.00	$395.00
SCPKB-DRA-0102	**MIC- G5 TRANSMITTER ANTENNA**	$30.00	$28.00	$26.00	$26.00
SCPKB-DRA-0106	**MIC- G5 TRANSMITTER BATTERY**	$32.00	$30.00	$28.00	$28.00
SCPKB-DRA-0110	**MIC- G5 LEATHER HOLSTER**	$35.00	$32.00	$30.00	$30.00
SCPKE-DRA-0500	**G5 10 BAY MICROPHONE CHARGING BANK**	$830.00	$780.00	$780.00	$780.00

FOCUS-04-01-C	**FOCUS H1 Main CPU Unit** CPU only, for spare / replacement	$3,095.00	$3,095.00	$3,095.00	$3,095.00
FOCUS-05-10-C	**FOCUS H1 Forward Camera** For spare / additional / replacement	$395.00	$395.00	$395.00	$395.00
FOCUS-05-06-C	**FOCUS H1 Rear Camera** For spare / replacement	$395.00	$395.00	$395.00	$395.00
FOCUS-06-00-C	**FOCUS H1 LCD Display 4.3"** Display only, for spare / replacement	$495.00	$495.00	$495.00	$495.00
FOCUS-05-09	**FOCUS H1 Mount Kit B** For rear Seat Camera, spare / replacement	$18.00	$18.00	$18.00	$18.00
FOCUS-04-05-C	**FOCUS H1 I/O and Power Cable** Cables only, for spare / replacement	$75.00	$75.00	$75.00	$75.00
FOCUS-04-04	**FOCUS H1 DI/O Cable** Cable only, for spare / replacement	$75.00	$75.00	$75.00	$75.00
FOCUS-06-01-C	**FOCUS H1 LCD Extension Cable** 6 meter, black, for spare / replacement	$75.00	$75.00	$75.00	$75.00
FOCUS-04-14	**FOCUS H1 GPS Receiver GR-701W** GPS receiver only, for spare / replacement	$125.00	$120.00	$120.00	$120.00
SCAA-016	**FOCUS H1 SUPPORT KIT**	$125.00	$125.00	$125.00	$125.00
FOCUS-04-06	**FOCUS 64 GB SECURED PEN DRIVE** For spare / additional / replacement.	$250.00	$235.00	$230.00	$230.00
STANDARD EXTENDED HARDWARE WARRANTY					
WARR-E4	**EDGE 4TH YEAR EXTENDED WARRANTY**	$415.00	$400.00	$400.00	$400.00
WARR-E5	**EDGE 5TH YEAR EXTENDED WARRANTY**	$575.00	$550.00	$550.00	$550.00
WARRH1-PKG2	**FOCUS ICV PACKAGE 2, 5 YEAR EXTENDED WARRANTY** 5-Year ICV ESP + 5-Year Wireless Microphone Transmitter ESP	$1,395.00	$1,395.00	$1,395.00	$1,395.00
WARRH1-PKG3	**FOCUS ICV PACKAGE 3, 5 YEAR EXTENDED WARRANTY** 5-Year ICV ESP	$1,050.00	$1,050.00	$1,050.00	$1,050.00
DVMS - SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT					
WLIC-01	**COBAN DVMS SOLUTION** - Per Active Device - Software License with First Year Technical Support Continued license and support for subsequent years require annual purchase of WMAIN-110.	$165.00	$165.00	$150.00	$150.00
WMAIN-110	**COBAN DVMS SOLUTION ANNUAL RENEWAL** - Per Active Device - Software maintenance and Technical Support Continued license and support requires annual purchase for year 2 and beyond.	$165.00	$165.00	$150.00	$150.00
COMMAND CENTER - SOFTWARE MAINTENANCE AND TECHNICAL SUPPORT					
WLIC-26	**COBAN COMMAND CENTER SOLUTION** - Per Active Device - Software License with First Year Technical Support Continued license and support for subsequent years require annual purchase of WMAIN-123.	$165.00	$165.00	$150.00	$150.00
WMAIN-123	**COBAN COMMAND CENTER SOLUTION ANNUAL RENEWAL** - Per Active Device - Software maintenance and Technical Support Continued license and support requires annual purchase for year 2 and beyond.	$165.00	$165.00	$150.00	$150.00
IN-CAR INSTALLATION OPTIONS					

LINST-10	**ICV (Standard) Hardware Installation** (Minimum 10 installs if not purchased in conjunction with Band 3 - LSET-19) - Per Vehicle COBAN Fleet Technician will travel on-site to install the In-Car Video System.	$550.00	$550.00	$550.00	$550.00
LINST-08	**ICV (TRANSPORT) Hardware Installation** - Per Vehicle COBAN Fleet Technician will travel on-site to install the In-Car Video System.	$1,595.00	$1,595.00	$1,595.00	$1,595.00
LINST-09	**ICV (K-9 VEHICLE) Hardware Installation** - Per Vehicle COBAN Fleet Technician will travel on-site to install the In-Car Video System.	$995.00	$995.00	$995.00	$995.00
LINST-20	**FOCUS BWC VEHICLE DOCK INSTALLATION** (Minimum 20 installs if not purchased in conjunction with Band 3 - LSET-19) - Per Vehicle COBAN Fleet Technician will travel on-site to install the Vehicle Dock accessory.	$225.00	$200.00	$200.00	$200.00
LINST-15	**QUICK IN-CAR HARDWARE DE-INSTALLATION** - Per Vehicle Main components are salvaged. Cables and wiring are disposed.	$195.00	$175.00	$150.00	$150.00
LINST-04	**DETAILED IN-CAR HARDWARE DE-INSTALLATION** - Per Vehicle Main components, cables and wiring are salvaged.	$275.00	$260.00	$250.00	$250.00
LTRN-01	**ON-SITE IN CAR INSTALLATION TRAINING (8 HOURS)** Training for up to two types of Vehicles. Upon completion, agency personnel are trained on vehicle installation of COBAN Hardware.	$2,395.00	$2,295.00	$2,195.00	$2,195.00
SHIPPING					
LFEE-050	**SHIPPING - FOCUS H2**	$50.00	$50.00	$50.00	$50.00
LFEE-054	**SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. Equipment**	$15.00	$15.00	$15.00	$12.00
LFEE-055	**SHIPPING - Back Office Hardware (Server, Auto DVD), each**	$350.00	$350.00	$350.00	$350.00

Public Safety/Law Enforcement Video and Vehicle Mounted Equipment
Attachment D Band 3 - Pricing Workbook

OK - MA - 145 - BAND 3 - Video Storage, Data Security, Software, and Peripherals

Best Solution - Premium Model

Supplier Name: COBAN Technologies, Inc.

Updated: 09/02/2022

List proposed equipment with brand, vendor numbers		Small (1 - 25 Officers)	Medium (26-200 Officers)	Large (201-1000 Officers)	X-Large (1001+ Officers)
Equipment:					
VIDEO TRANSFER					
BMIS-13	**Removable Hard Drive Upload Cradle**	$260.00	$245.00	$240.00	$240.00
WAP-003	**CISCO Access Point 802.11 g/n/ac Package** Includes: - 1 Year Smart Net - Power Adapter - Power Injector - Jumper Cables - Antenna - Lighting Arrestor(s)	Custom Quote	Custom Quote	Custom Quote	Custom Quote
WIR-14	**WLAN Controller**	Custom Quote	Custom Quote	Custom Quote	Custom Quote
AP-AC-OUT	**Kit,Outdoor AP-802.11AC also supports 802.11n. Includes antenna, POE injector, POE converter. AP mounted to antenna**	$575.00	$575.00	$575.00	$575.00
CSW16P2GL	**Cisco 16x PoE+ 120W 2x 1G SFP uplinks**	$2,420.00	$2,420.00	$2,420.00	$2,420.00
CSW16P2GL1Y	**Cisco 16x PoE+ 120W 2x 1G SFP uplinks w/1YR Smart Net**	$2,710.00	$2,710.00	$2,710.00	$2,710.00
CSW16P2GL5Y	**Cisco 16x PoE+ 120W 2x 1G SFP uplinks w/5YR Smart Net**	$3,870.00	$3,870.00	$3,870.00	$3,870.00
CSW24P4GL	**Cisco 24x PoE+ 120W 4x 1G SFP uplinks**	$3,800.00	$3,800.00	$3,800.00	$3,800.00
CSW24P4GL1Y	**Cisco 24x PoE+ 120W 4x 1G SFP uplinks w/1YR Smart Net**	$4,215.00	$4,215.00	$4,215.00	$4,215.00
CSW24P4GL5Y	**Cisco 24x PoE+ 120W 4x 1G SFP uplinks w/5YR Smart Net**	$5,850.00	$5,850.00	$5,850.00	$5,850.00
CSW48P4GL	**Cisco 48x PoE+ 120W 4x 1G SFP uplinks**	$7,925.00	$7,925.00	$7,925.00	$7,925.00
CSW48P4GL1Y	**Cisco 48x PoE+ 120W 4x 1G SFP uplinks w/1YR Smart Net**	$8,775.00	$8,775.00	$8,775.00	$8,775.00
CSW48P4GL5Y	**Cisco 48x PoE+ 120W 4x 1G SFP uplinks w/5YR Smart Net**	$12,150.00	$12,150.00	$12,150.00	$12,150.00
LINST-06	**Full Wireless Equipment Installation** - Per Access Point AP and Antenna Installation, Cabling, Testing	$2,500.00	$2,500.00	$2,500.00	$2,500.00
LSRV-04	**Wireless Site Survey - Initial Day** Equipment to be determined from Site Survey	$3,500.00	$3,500.00	$3,500.00	$3,500.00
LSRV-12	**WIRELESS SITE SURVEY - Additional Day** Equipment to be determined from Site Survey	$1,295.00	$1,295.00	$1,295.00	$1,295.00
BACK OFFICE STORAGE AND ARCHIVAL					
BSVR-01	**Customzied SERVER WITH STORAGE**	Custom Quote	Custom Quote	Custom Quote	Custom Quote
BUPS-01	**Customized UPS**	Custom Quote	Custom Quote	Custom Quote	Custom Quote
SVT345TB5YR	**DELL Power Edge T340 - 5TB - 5YR PROSUPPORT w/LCD & UPS 3000121272416**	$10,265.00	$10,265.00	$10,265.00	$10,265.00
SVT3410TB5YR	**DELL Power Edge T340 - 10TB - 5YR PROSUPPORT w/LCD & UPS 3000121272481**	$11,535.00	$11,535.00	$11,535.00	$11,535.00
SVR5416TB5YR	**DELL Power Edge R540 - 16.2TB - 5YR PROSUPPORT w/LCD & UPS 3000121047325**	$15,465.00	$15,465.00	$15,465.00	$15,465.00
SVR5422TB5YR	**DELL Power Edge R540 - 22.2TB - 5YR PROSUPPORT w/LCD & UPS 3000121261627**	$17,175.00	$17,175.00	$17,175.00	$17,175.00
SVR5433TB5YR	**DELL Power Edge R540 - 33.3TB - 5YR PROSUPPORT w/LCD & UPS 3000121262938**	$19,105.00	$19,105.00	$19,105.00	$19,105.00
SVR5443TB5YR	**DELL Power Edge R540 - 43.2TB - 5YR PROSUPPORT w/LCD & UPS 3000121263124**	$22,305.00	$22,305.00	$22,305.00	$22,305.00

SVR5457TB5YR	**DELL Power Edge R540 - 57.6TB - 5YR PROSUPPORT w/LCD & UPS 3000121263311**	$24,730.00	$24,730.00	$24,730.00	$24,730.00
SVR74077TB5YR	**DELL Power Edge R740XD - 76TB - 5YR PROSUPPORT w/LCD & UPS 3000121267052**	$39,365.00	$39,365.00	$39,365.00	$39,365.00
SVR740103TB5YR	**DELL Power Edge R740XD - 106TB - 5YR PROSUPPORT w/LCD & UPS 3000121267161**	$44,385.00	$44,385.00	$44,385.00	$44,385.00
RHELOS8	**Red Hat Enterprise Linux 8.1 Factory Install,x64,Requires Subscription Selection**	$1,175.00	$1,175.00	$1,175.00	$1,175.00
WLIC-00-202-03	**Windows Server® 2019 Standard + 5 User CALS**	$1,245.00	$1,245.00	$1,245.00	$1,245.00
WLIC-00-203-01	**Microsoft SQL Server 2019 Standard, OEM, Includes 5 Device CALs, NFI, ENGLISH**	$3,245.00	$3,245.00	$3,245.00	$3,245.00
CL-01-08	**CLOUD-TO-FIT** Remote Cloud Storage (3 year contract minimum) - Per TB, Per Year Annual renewal required. Annual quoted price will be accumulative and will include carryover storage from previous years that will continue to be stored using the COMMAND Service.	$768.00	$750.00	$750.00	$750.00
CCL1001Y	**CLOUD COURIER ANNUAL - BASE LICENSE** Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports. Minimum of 1 year term.	$2,340.00	$2,340.00	$2,340.00	$2,340.00
CCL2501Y	**CLOUD COURIER ANNUAL - BASE LICENSE** Evidence sharing via Safe Fleet Azure Cloud Services 250GB / unlimited downloads and exports. Minimum of 1 year term.	$3,540.00	$3,540.00	$3,540.00	$3,540.00
CCLADD500	**CLOUD COURIER ANNUAL - 500GB ADD-ON** Base License required Minimum of 1 year term.	$2,700.00	$2,700.00	$2,700.00	$2,700.00
CCR1001YR	**CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE** Base Renewal License. Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports.	$2,340.00	$2,340.00	$2,340.00	$2,340.00
CCR2501YR	**CLOUD COURIER ANNUAL RENEWAL - 250GB BASE LICENSE** Base Renewal License. Evidence sharing via Safe Fleet Azure Cloud Services 250GB / unlimited downloads and exports	$3,540.00	$3,540.00	$3,540.00	$3,540.00
CCRADD500R	**CLOUD COURIER ANNUAL RENEWAL - 500 GB ADD-ON** Base License Required	$2,700.00	$2,700.00	$2,700.00	$2,700.00
WLIC-02	**COBAN DVMS ENTERPRISE SOLUTION** - Per Server/Location - Software License with First Year Technical Support Continued License and Technical Support for subsequent years require annual purchase of WMAIN-111. Multi-Server Configuration.	$1,245.00	$1,195.00	$1,195.00	$1,195.00
WMAIN-111	**COBAN DVMS ENTERPRISE SOLUTION ANNUAL RENEWAL** - Software Maintenance and Technical Support Continued license and technical support requires annual purchase for year 2 and beyond.	$1,245.00	$1,195.00	$1,195.00	$1,195.00
WLIC-26-02	**COBAN COMMAND ENTERPRISE SOLUTION** - Per Server/Location - Software License with First Year Technical Support Continued license and technical support for subsequent years require annual purchase of WMAIN-128. Multi-Server Configuration.	$1,245.00	$1,195.00	$1,195.00	$1,195.00
WMAIN-128	**COBAN COMMAND ENTERPRISE SOLUTION ANNUAL RENEWAL** - Software Maintenance and Technical Support Continued license and technical support requires annual purchase for year 2 and beyond.	$1,245.00	$1,195.00	$1,195.00	$1,195.00

WLIC-20	**COBAN DR MANAGER SOLUTION** - Software License with First Year Technical Support Continued License and Technical Support for subsequent years require annual purchase of WMAIN-113.	$5,780.00	$5,491.00	$5,317.60	$5,202.00
WMAIN-113	**COBAN DR MANAGER SOLUTION ANNUAL RENEWAL** - Software Maintenance and Technical Support Continued license and techical support requires annual purchase for year 2 and beyond.	$1,390.00	$1,320.50	$1,278.80	$1,251.00
BDVD-26	**RIMAGE AUTO DVD BURNER** Built in PC all-in-one Features: - Automated Robotic CD/DVD Back-up Solution-Table Top DVMS/COMMAND extended storage capabilities with DVD Burner Note: COBAN Automated DVD Burning Software must be purchased whether DVD burner is supplied by COBAN or otherwise. Also requires WLIC-14 license, WMAIN-117 renewal, and setup.	$13,570.00	$13,570.00	$13,570.00	$13,570.00
RIM6KN1REPPOST	**Rimage 6000N 1 Year Rapid Exchange Plus Warranty Upgrade** Maximum warranty cannot exceed 5 years	$2,115.00	$2,115.00	$2,115.00	$2,115.00
BDVD-23	**RIMAGE BULK DVD MEDIA KIT - CMY (500)** 500 count (white) DVD media, 2 CMY Ribbons, 2 Retransfer Rolls	$485.00	$485.00	$485.00	$485.00
BDVD-24	**RIMAGE BULK DVD MEDIA KIT - CMY (1000)** 1,000 count (white) DVD media, 2 CMY Ribbons, 2 Retransfer Rolls	$970.00	$970.00	$970.00	$970.00
BDVD-28	**RIMAGE BULK BLU-RAY (25GB) MEDIA KIT - CMY (500)** 500 count (white) DVD media, 2 CMY Ribbons, 2 Retransfer Rolls	$2,285.00	$2,285.00	$2,285.00	$2,285.00
BDVD-29	**RIMAGE BULK EVEREST DVD-R** 500 count (white) DVD media, 16x, 4.7GB	$235.00	$235.00	$235.00	$235.00
WLIC-14	**COBAN AUTOMATED DVD BURINING SOLUTION SOFTWARE LICENSE** - Software License with First Year Technical Support Continued license and Technical Support for subsequent years require annual purchase of WMAIN-117	$3,595.00	$3,595.00	$3,595.00	$3,595.00
WMAIN-117	**COBAN AUTOMATED DVD BURNING SOLUTION SOFTWARE ANNUAL RENEWAL** - Software Maintenance and Technical Support Continued license and technical support requires annual purchase for year 2 and beyond.	$750.00	$750.00	$750.00	$750.00
REDACTION					
WLIC-29	**COMMAND REDACT SOFTWARE - 1 YEAR** - 1 Years Stand-Alone - Perpetual Software License and Warranty with One Year Software Maintenance and Technical Support - 1 Simultaneous Stand-Alone User Perpetual	$5,600.00	$5,600.00	$5,600.00	$5,600.00
WLIC-27	**COMMAND | REDACT SOFTWARE - 3 YEAR** - 3 Years Stand-Alone. Perpetual Software License and Warranty with Three Year Software Maintenance and Technical Support - 1 Simultaneous Stand-Alone User Perpetual	$7,465.00	$7,465.00	$7,465.00	$7,465.00
WLIC-28	**COMMAND | REDACT SOFTWARE - 5 YEAR** - 5 Years Stand-Alone. Perpetual Software License and Warranty with Five Year Software Maintenance and Technical Support - 1 Simultaneous Stand-Alone User Perpetual	$9,335.00	$9,335.00	$9,335.00	$9,335.00
WLIC-27-003	**COMMAND REDACT SOFTWARE Annual Maintenance Agreement**	$1,550.00	$1,550.00	$1,550.00	$1,500.00
WS58203T3YR	**Redact Workstation** Dell 5820 Tower,U2719D Monitor	$4,760.00	$4,760.00	$4,760.00	$4,760.00
Setup / Configuration / Training / Professional Services					
LSET-17	**BACKOFFICE SETUP PACKAGE A** Includes: - 2 Days on-site project deployment - Back office configuration and setup - Admin and User Training Project Deployment, Single Platform On-site / Remote Project Implementation.	$3,295.00	$3,150.00	$3,150.00	$3,095.00

LSET-19	**BACKOFFICE SETUP PACKAGE B** Includes: - 4 Days on-site project deployment - Back office configurationd and setup - Admin and User Training Project Deployment, Multi Platform Onsite / Remote Project Implementation.	$4,950.00	$4,695.00	$4,695.00	$4,495.00
LSET-21	**BACKOFFICE SETUP PACKAGE C** Includes: - 3 Days on-site and remote project deployment - Back office configuration and setup - Admin and User Training Project Implementation, Multi-Platform On-site / Remote Project Implementation.	$3,895.00	$3,785.00	$3,785.00	$3,785.00
LSET-18	**ONE DAY ADDITIONAL ON-SITE SETUP**	$1,245.00	$1,195.00	$1,195.00	$1,195.00
LSET-11	**REMOTE SERVICES / HR.** For remote project services outside the scope of standard deployment.	$175.00	$175.00	$175.00	$175.00
LSET-50	**REMOTE SETUP**	$1,245.00	$1,195.00	$1,195.00	$1,195.00
LSRV-03	**PROJECT MANAGEMENT FEE / HR.** For additional management services outside the scope of standard deployment.	$195.00	$175.00	$175.00	$150.00
LSRV-08	**PROFESSIONAL SERVICES / HR.** For additional professional services outside the scope of standard deployment (i.e. software customization).	$195.00	$175.00	$175.00	$150.00
LSRV-21	**INFRASTRUCTURE SITE SURVEY** (Infrastructure: Power / Connectivity)	$2,500.00	$2,500.00	$2,500.00	$2,500.00
LSET-22	**RIMAGE ONSITE SETUP**	$2,500.00	$2,500.00	$2,500.00	$2,500.00
LSET-51	**RIMAGE REMOTE SETUP**	$1,295.00	$1,295.00	$1,295.00	$1,295.00
WMAIN-103	**COBAN MISSION CRITICAL 24/7 SUPPORT** - Per Active Device. Continued 24/7 support services require annual purchase for subsequent years.	$100.00	$100.00	$100.00	$100.00
LTRN-01	**ON-SITE IN CAR INSTALLATION TRAINING (8 Hours)** Training for up to two types of Vehicles. Upon completion, Agency personnel are trained on vehicle installation of COBAN hardware.	$2,395.00	$2,295.00	$2,295.00	$2,195.00
LTRN-02	**ON-SITE ADMIN / OFFICER TRAINING (8 Hours)** Includes: - Back Office and End User Training - Travel for COBAN Field Application Engineer For post-deployment refresher training.	$2,995.00	$2,750.00	$2,750.00	$2,650.00
LTRN-04	**2 HOUR REMOTE WEB TRAINING** For post-deployment refresher training.	$595.00	$595.00	$595.00	$595.00
LTRN-10	**5 HOUR REMOTE WEB TRAINING**	$875.00	$875.00	$875.00	$875.00
LTRN-14	**REMOTE WEB TRAINING / HR.**	$295.00	$275.00	$275.00	$250.00
LSRV-02	**NON-WARRANTY RMA REPAIR LABOR FEE / HR.** For non-warranty RMA repairs.	$125.00	$125.00	$125.00	$125.00
LSRV-06	**NON-WARRANTY SUPPORT FEE / HR.** For Technical Support on devices without warranty / maintenance agreement / active license.	$125.00	$125.00	$125.00	$125.00
LSRV-10	**SERVICE - REMOTE SERVICE / HR.**	$175.00	$150.00	$150.00	$150.00
LSRV-11	**SERVICE - DIAGNOSTIC**	$125.00	$125.00	$125.00	$125.00
SHIPPING - BACK OFFICE HARDWARE					
LFEE-055	**SHIPPING - Back Office Hardware** - Per Server / Auto DVD	$350.00	$350.00	$350.00	$350.00

SAFE FLEET Law Enforcement

COBAN | Mobile-Vision

Quote: Q-41160
Contract: Not Applicable
Date: **1/24/2023 5:32 PM**
Expires On: **3/25/2023**

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

COBAN Technologies, Inc.
SF Mobile-Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348
United States

$90,033.00

Ship To

Jaramie Middlestead
Big Horn County Sheriff's Office (Hardin, MT)
121 W 3rd Street
Hardin, Montana 59034
United States
406-665-9809
jmiddlestead@bighorncountymt.gov

Bill To
Big Horn County Sheriff's Office (Hardin, MT)
121 W 3rd St
Hardin, Montana 59034
United States

End User

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Daniel Muha	x	daniel.muha@safefleet.net		Net 30

IN CAR VIDEO SOLUTION

• ***Hardware Installation is Not Included. To be performed by Dana Safety.***

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305891	FOCUS2-50-00	FOCUS H2 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS MICROPHONE Features: • 4.3" touchscreen monitor • GPS • Crash Sensor • Smart Power Module (SPM) w/ UPS • 16 GB internal Solid State OS drive • 128 GB internal Solid State Fail-Safe drive • 64 GB removable Thumb Drive • Internal 802.11 A/G/N/AC wireless card • Backseat wide angle IR camera with built in covert microphone • Front facing HD low profile color camera • Three year limited hardware warranty	USD 4,910.00	7	USD 34,370.00
QL-0305894	MZZ-01	MOUNTING For secure mounting within the vehicle	USD 128.00	7	USD 896.00
QL-0305895	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	USD 193.00	7	USD 1,351.00
QL-0305896	SCAA-016	FOCUS H1 / H2 SUPPORT KIT • ***One-Time Purchase***	USD 125.00	1	USD 125.00
QL-0305897	FOCUS-04-06	FOCUS ICV 64GB USB SECURED PEN DRIVE	USD 235.00	1	USD 235.00
QL-0305911	SCOPT-02	MDC / LAPTOP INTEGRATION	USD 235.00	7	USD 1,645.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305903	FOCUS-05-06-C	FOCUS H1 REAR CAMERA UNIT, 2.8mm, UV FILTER,GND • ***3rd Camera***	USD 395.00	7	USD 2,765.00
QL-0305904	FOCUS-05-09	FOCUS H1 REAR CAM MOUNT KIT B • ***3rd Camera Mount***	USD 18.00	7	USD 126.00
QL-0305905	FOCUS-05-11-C	CBL,H1 Rear Camera Extension Cable 6m,Red • ***3rd Camera Cable***	USD 75.00	7	USD 525.00
QL-0305898	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	7	USD 350.00
			IN CAR VIDEO SOLUTION TOTAL:		USD 42,388.00

BODY CAMERA SOLUTION

• ***Vehicle Dock Hardware Installation is Not Included. To be performed by Dana Safety***

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305892	FOCUS-11-00	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 545.00	20	USD 10,900.00
QL-0305899	FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE Automatic body camera activation and in-field charging. Field playback and event tagging available through FOCUS series in car video system.	USD 450.00	13	USD 5,850.00
QL-0305912	FOCUS-13-00	FOCUS BWC 6-BAY DOCKING STATION	USD 1,425.00	1	USD 1,425.00
QL-0305913	LFEE-054	SHIPPING - Body Worn Cameras	USD 15.00	20	USD 300.00
QL-0305893	LFEE-054	SHIPPING - Body Worn Camera Vehicle dock	USD 15.00	13	USD 195.00
QL-0305914	LFEE-053	SHIPPING - Multi-Bay Docking Station for BWC	USD 25.00	1	USD 25.00
			BODY CAMERA SOLUTION TOTAL:		USD 18,695.00

ONSITE PROFESSIONAL SERVICES ONE-TIME CHARGE

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305900	LSET-21	BACKOFFICE SETUP PACKAGE C Includes: - 3 Days on-site and remote project deployment - Back office configuration and setup - Admin and User Training Project Implementation, Multi-Platform On-site / Remote Project Implementation.	USD 3,785.00	1	USD 3,785.00
			ONSITE PROFESSIONAL SERVICES TOTAL:		USD 3,785.00

SOFTWARE MAINTENANCE YEAR 1

PLEASE NOTE THIS IS A RECURRING ANNUAL FEE

• Not applicable if 3 or 5 year tech plan is purchased

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305901	WLIC-26	COBAN COMMAND CENTER SOLUTION FOR IN-CAR VIDEO SYSTEM • Per Active Device • Software License with First Year Technical Support	USD 165.00	7	USD 1,155.00
QL-0305902	WLIC-26-01	COBAN COMMAND CENTER FOR BODY WORN CAMERA SOLUTION • Per Active Device • Software License with First Year Technical Support	USD 100.00	20	USD 2,000.00
			SOFTWARE MAINTENANCE YEAR 1 TOTAL:		USD 3,155.00

OPTIONAL ACCESS POINT

OPTIONAL-NOT INCLUDED IN THE FINAL PRICE

		• *Hardware Installation is Not Included*			
LINE NO.	**PART #**	**DESCRIPTION**	**UNIT PRICE**	**QTY**	**EXTENDED**
QL-0305910	AP-AC-OUT	OUTDOOR AP KIT - 802.11AC - Antenna - POE injector - POE converter AP mounted to antenna, also supports 802.11n • ***Agency has the option to provide the Access Point Hardware, as long as it meets or exceeds Safe Fleet Law Enforcement requirements*** • ***Hardware Installation is Not Included***	USD 575.00	1	USD 575.00
				OPTIONAL ACCESS POINT TOTAL:	USD 575.00

OPTIONAL-NOT INCLUDED IN THE FINAL PRICE

OPTIONAL SERVER (22TB)

- ***Items listed below are for reference only, and not included in the Quote Total***
- ***Agency has the option to provide the Server on their own, as long as it meets or exceeds Safe Fleet Law Enforcement requirement***

22TB Storage Capacity based on the following

- ***At Full Capacity - (16) ICV & (16) BWC***
- ***Retention Schedule - 6 months for non-critical / 2yrs for critical evidence***
- ***Shift Operation: (2) X 12hr (3 Deputies max per)***

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0305906	SVR5422TB5YR	DELL POWER EDGE R540 - 22.2TB - 5YR PROSUPPORT W/ LCD & UPS	USD 17,175.00	1	USD 17,175.00
QL-0305907	WLIC-00-202-03	MICROSOFT WINDOWS SERVER 2019 STANDARD + 5 USER CALS	USD 1,245.00	1	USD 1,245.00
QL-0305908	WLIC-00-203-01	MICROSOFT SQL SERVER 2019 STANDARD Includes 5 Device CALs, NFI, English	USD 3,240.00	1	USD 3,240.00
QL-0305909	LFEE-055	SHIPPING - Back Office Hardware • Per Server / Auto DVD	USD 350.00	1	USD 350.00
				OPTIONAL SERVER (22TB) TOTAL:	USD 22,010.00

TOTAL: USD 68,023.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above $2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800 Houston, Texas 77031-2348

Applicable Terms. By signing this Quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at https:// www.safefleet.net/product-and-service-warranties (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer's issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet's ability to invoice Customer (or Safe Fleet's right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer's, and all Customer End Users', configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User's access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user

names and passwords, and secu[illegible]nd access to the Software Services via [illegible]tomer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at https:// www.safefleet.net/ product-and-service-warranties (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.		Big Horn County Sheriff's Office (Hardin, MT)	
Signature:	_____	Signature:	_____
Printed Name:	_____	Printed Name:	_____

Title: _____

Dated: _____

Title: _____

Dated: _____

Purchase Order _____

THIRD AMENDMENT TO LEASE

This Third Amendment to Lease (the "Third Amendment") is made and entered into this ____ day of January, 2023, effective September 1, 2022 ("Effective Date"), by and between BIG HORN HOSPITAL ASSOCIATION, a Montana Non-Profit Corporation, ("Tenant") and BIG HORN COUNTY, a political subdivision of the State of Montana, located at 121 West Third, Hardin, Montana 59034 ("Landlord"), and amends that certain Lease between the Parties dated December 17, 2015, ("Original Lease"), as amended by First Amendment to Lease dated October 24, 2018, and as amended by Second Amendment to Lease dated December 10, 2019 (collectively the "Lease").

Recitals

1. Tenant operated Heritage Acres Nursing Home, a long-term care unit in Hardin, Big Horn County, Montana.

2. Tenant closed Heritage Acres Nursing Home.

3. The Parties desire to amend the Lease as described in this Third Amendment.

4. The Parties have continually performed the terms of the Lease since its inception and the Parties are in full compliance with the terms of the Lease.

Agreement

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, including the mutual continuation of performance of the obligations under the Lease, they agree as follows:

1. **PAYMENT OF THE RENT.**

Section 3 of the Lease requires Tenant to make annual rental payments to Landlord in the amount of $1.00. Starting on the Effective Date, the annual rental payments payable to Landlord under Section 3 shall be maintenance of the grounds, more particularly described in Section 5 of the Lease, amended below.

2. **REPAIR AND MAINTENANCE.**

That provision of Section 5 of the Lease entitled, "**REPAIR AND MAINTENANCE**," shall be fully amended and replaced with the following:

Landlord shall be responsible to keep the structures, supporting walls, heating, plumbing, and mechanical systems of the building in good repair and working order. Landlord shall also be responsible for all janitorial services and interior decorating of the Premises. Tenant shall be responsible for maintaining the grounds and landscaping. Tenant shall also be responsible for all snow removal, maintaining any driveways, walkers, and exterior steps on the Premises by promptly removing snow, ice, debris, and the like.

3. **NOXIOUS WEEDS.**

That provision of Section 24 of the Lease entitled, "**NOXIOUS WEEDS**," shall be fully amended and replaced with the following:

TENANT SPECIFICALLY ACKNOWLEDGES AND AGREES THAT MONTANA LAW PROVIDES THAT SOME PROPERTIES CONTAIN NOXIOUS WEEDS. THE LAWS OF THE STATE OF MONTANA REQUIRE CONTROL, AND TO THE EXTENT POSSIBLE, ERADICATION OF NOXIOUS WEEDS. TENANT HEREBY AGREES TO CONTROL AND TO THE EXTENT POSSIBLE ERADICATE NOXIOUS WEEDS.

4. **EXHIBIT A.**

That provision of Exhibit A of the Lease shall be amended to omit the following:

State of Montana, County of Big Horn

Lots One (1) and Two (2) of Block Eleven (11) of the Westlich Heimat Addition, Third Filing, to the City of Hardin, Big Horn County, Montana according to the recorded plat thereof.

That provision of Exhibit A of the Lease shall be amended to include the following

State of Montana, County of Big Horn

Red Metal Building, commonly known as 210 ½ N. Mitchell, Hardin, MT 59034, and legally described as the Proposed NW Corner of Lots One (1) and Two (2) in Block Eleven (11) of the Westlich-Heimat Addition, Third Filing, to the City of Hardin, Big Horn County, Montana according to the recorded plat thereof.

5. **ALL OTHER LEASE TERMS REMAIN THE SAME.**

Except as provided in this Amendment, all other provisions of the Lease shall remain the same and shall continue in full force and effect.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year above written.

Tenant

BIG HORN HOSPITAL ASSOCIATION

By: _____

Its: Board Chair

Landlord

BIG HORN COUNTY, MONTANA

By and through its County Commissioners

_____

_____

_____

STATE OF MONTANA)

:ss

County of Big Horn)

This instrument was acknowledged before me on this _____ day of January, 2023, by _____, Chair of the Big Horn Hospital Association.

_____

STATE OF MONTANA)

:ss

County of Big Horn)

This instrument was acknowledged before me on this 2ND day of ~~January~~ February, 2023, by George Real Bird III, Lawrence Big Hair, and _____, Big Horn County Commissioners.

DULCIE N. BEAR DON'T WALK
NOTARIAL SEAL
STATE OF MONTANA

DULCIE N. BEAR DON'T WALK
NOTARY PUBLIC for the
State of Montana
Residing at Lodge Grass, Montana
My Commission Expires
February 28, 2024

Dulcie N. Bear Don't Walk

DEPARTMENTS OF THE ARMY AND AIR FORCE
JOINT FORCE HEADQUARTERS - MONTANA NATIONAL GUARD
1956 MT. MAJO STREET, P.O. BOX 4789
FORT HARRISON, MONTANA 59636-4789

Privacy Act Statement: The purpose of this form is to document your consent to the Montana Army National Guard's landing helicopters on your property. Your attention is invited to Department of Defense Regulation 5400.11-R, Department of Defense Directive 5400.11, Air Force Instruction 33-332, and Army Regulation 25-22 for further information regarding the Privacy Act. The information you provide will be used for the purpose stated above and will be retained in Montana Army National Guard files. Completion of this form is VOLUNTARY, but if you do not complete it, the Montana Army National Guard will not be able to land helicopters on your property.

PERMISSION TO LAND HELICOPTERS

The Montana Army National Guard is permitted to land and takeoff helicopters at the following location:

Street Address or Township, Range & Section: **2320 VanZandt Road Hardin, MT 59034**

Latitude and Longitude: **45.7435° N, 107.6605° W**

This permission is granted for landing and takeoff on the following dates:

7-13 June 2023

Indemnification

The Montana Army National Guard agrees that it shall indemnify and hold the County, its employees, elected officials and attorneys harmless from and against any and all claims for injury, loss of life, or damage to a loss of use of property, including but not limited to attorney's fees caused or alleged to be caused by acts or omissions of the Montana Army National Guard, its employees and invitees.

//

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NGMT-JFQ-JAG
SUBJECT: Permission to Land Helicopters, Big Horn County, Montana

Representation of Signatory

I promise that I am the owner or lessor of the property identified above, or the authorized agent of the owner or lessor of the property identified above, and that I have the authority to give this permission.

Dated this 2nd day of February, 2023.

BIG HORN COUNTY COMMISSIONERS:

GEORGE REAL BIRD III, Presiding Officer

LARRY VANDERSLOOT, Member

LAWRENCE BIG HAIR, Member

Privileged Attorney Work Product Exempt from Release under 5 U.S.C. § 552(b)(5)