

Purchase Change Request			 Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			Order # MU20ATHINS		
FY 24	Buyer MD	Date 07/26/23	Account Various	P.O. Date 7/31/2019	Contract MU20ATHINS			
Document ☐ Requisition (Cancellation only) ☐ Regular Purchase Order ☐ Contract Purchase Order ☒ Open End Contract Purchase ☐ Agreement				Document Action ☐ Cancellation ☒ Increase/Decrease ☐ Unused Balance ☐ Freight ☒ Renewal ☐ Extension Error ☐ Error in Total Amount ☐ Change of Account ☐ Change of Vendor Name/Address ☐ Other				
Vendor Name, Address, Phone #, etc.			Vendor Code 56-1623293		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100			
McGriff Insurance Services Inc 3605 Glenwood Avenue, Suite 201 Raleigh, NC 27612								
Ph# 864-380-9583			Fax Gail.Gray@McGriff.com		FEIN# 56-1623293			
Item#	Quantity	Description of Change			Unit Price	Extended Price		
		Change Order # 4 To renew contract MU20ATHINS all in accordance with the terms, conditions, and specifications contained in the original contract, all authorized change orders, and the information provided on Page 2. Intercollegiate Athletic Accident Insurance Effective Date(s): August 1, 2023 to July 31, 2024 Renewal #4 of 4 No renewals remaining Vendor Contact: Gail Gray: Gail.Gray@McGriff.com						
Reason for Change: Contract Renewal and increase					Previous Total	\$ Open-End		
					Increase	\$		
					Decrease	\$		
					New Total	\$ Open-End		

Approved: Misty DiSilvio 7/27/23
 Authorized Signature Date

N/A
 Attorney General if required Date

Office of Purchasing

Renewal Letter

07/18/23

McGriff Insurance Service, Inc
47 Airpark Court
Greenville, SC 29607

Re: Contract Renewal for MU20ATHINS

Hello,

The above-referenced contract expires on July 31, 2023. There is a provision for renewal upon written mutual agreement of the parties.

Please complete the section below if you agree to renew the contract effective 8/1/23 through 7/31/24 under the same terms and conditions as the original contract including all approved change orders.

Please return the executed letter via email at your earliest convenience.

If you have any questions, please feel free to contact me at delong16@marshall.edu

Sincerely,



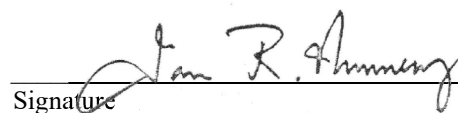
Misty DiSilvio
Contract Specialist

I agree to renew the contract referenced above for an additional one (1) year period under the same terms and conditions as the original contract.

☐ Yes ☐ No

☒ **Yes, subject to the following changes indicated below or in the attached letter.**

Per the price increase noted on the attached Renewal.



Signature

7/18/2023

Date

GeoBlue Inbound International Policy Overview

Policy Dates: 08/01/2023 - 7/31/2024

Increase in net medical rates due to trend, adjusting for taxes and administrative costs: 25.00%

Rates:

Current Monthly Rates up to age 64		Renewal Monthly Rates up to age 64	
Participant Only	\$ 166.95	Participant Only	\$ 208.69
Spouse	\$ 500.90	Spouse	\$ 626.10
Child	\$ 250.50	Child	\$ 313.15
Children	\$ 501.00	Children	\$ 626.30

GeoBlue requires written acceptance of the rates and the terms and conditions of the policy within the Acceptance Period, which is 60 days. If such signed acceptance is not received within the Acceptance Period, the offer to renew shall be withdrawn. Also, should outstanding invoices for the current policy period be unpaid as of the renewal date, coverage will be suspended until all account receivables have been cleared.

The coverage referenced herein shall be issued through certificates issued under a master policy of insurance (the "Master Policy") issued by 4 Ever Life International Limited, a Bermuda insurance company and an independent licensee of the Blue Cross Blue Shield Association. Coverage under the Master Policy is provided to the Global Citizens Association ("GCA"), for the exclusive benefit of its members and their participants, on a surplus lines basis, under the laws of Washington, D.C. Membership in the GCA is a necessary condition to the coverage referenced herein; your GCA Program fee identified above includes Insurance premium and all other charges. Additional information about the GCA, expenses and other member benefits can be viewed on the GCA's website - www.gcassociation.org.

As this is surplus lines coverage, the plan may not be required to comply with every state's insurance regulations governing admitted insurers, including guarantee fund requirements. The coverage is not qualifying health coverage ("Minimum Essential Coverage") for purposes of satisfying the health coverage requirement of the Affordable Care Act. If you are required by law to maintain Minimum Essential Coverage, you could owe additional federal tax.

The Organization named above accepts membership in the GCA and the Program fees outlined in this Proposal.

Accepted by:

Misty DiSilvio

Name

Contract Specialist

Title

Marshall University

Company Name

Signature

Contact Information Update

This is the contact information we currently have on file for your organization. Please indicate any updates and return this form to your Account Manager.

Main Contact: Sean Tuttle

P: +1.304.696.6383

E: s.tuttle@marshall.edu

Billing/Finance Contact: Gail Gray

P: +1.864-672-1345

E: gail.gray@mcgriff.com

2023/2024 Accident Renewal

Intercollegiate Athletic Accident (ICS)
Catastrophic Accident (CAT)



McGriff Insurance Services, LLC

Dan Nunnery | 47 Airpark Court | Greenville, SC 29607 | McGriff.com

Intercollegiate Athletic Accident Proposal (ICS)

- **Sport Census/Eligibility**
- **Benefit Summary**
- **Premium History**
- **Claims Analysis**

ICS ATHLETIC ACCIDENT CENSUS & ELIGIBILITY

The plan covers all eligible applicants (defined in the Schedule of Benefits) for bodily injury sustained during an athletic event or other activity with is authorized by, organized by, or directly supervised by an official representative of the Applicant, including practices, games, off-season conditioning, and related covered travel.

SPORT	MEN	WOMEN	Write "NEW" for NEW SPORT in 2023/2024
Baseball	40		
Basketball	14	16	
Cheerleading	5	15	
Cross Country	15	21	
Dance / Mascot	2	20	
Football	128		
Golf	9	8	
Soccer	28	33	
Softball		22	
Swimming & Diving		32	
Tennis		11	
Track & Field (Indoor & Outdoor)	25	29	Men's Indoor/Outdoor New - Spring 2023
Volleyball		19	
Student Managers/Trainers/Coaches	62	27	
TOTALS =	328	253	
The addition or deletion of an entire sport category may affect premium cost! Number changes need not be reported.			

ELIGIBILITY: All enrolled student athletes, cheerleaders, dance team, student managers, student trainers, and student coaches of the Policyholder.

COVERAGE: Coverage for the insured includes any type for accident or injury sustained while participating in scheduled intercollegiate athletic events, practices, or games.

TYPE: Claims will be paid EXCESS of all other insurance for eligible injuries incurred during the policy period of the related expenses incurred within the benefit period.

CARRIER: AIG

CLAIM ADMINISTRATOR: Bob McCloskey Insurance & BMI Benefits, LLC. (BMI)

ICS ATHLETIC ACCIDENT BENEFIT SUMMARY

Schedule of Benefits
Intercollegiate Sports Accident Insurance

Covered Persons & Activities	
Coverage for all student-athletes, student-coaches, and student-managers of the Policyholder, while participating in organized and supervised play and practice for an Intercollegiate team of which he/she is a registered member, including supervised travel to and from such play and practice. Coverage includes Guest/Recruits and Prospective Student-Athletes. Coverage includes participants of the Cheerleading and Dance/Drill Teams as well as the Mascot as listed on the RFP Census.	
Plan Maximum (Accident Medical Expense – AME)	\$90,000 per injury Maximum
Deductible	\$0 Deductible per Injury
Coinsurance	100% after the deductible, Full Excess
Benefit Period	104 weeks from the date of the covered accident
First Medical Treatment (includes treatment provided by Student Health Services or an Athletic Trainer)	Within 180 days of the injury to trigger the claim to be eligible under this policy
Accidental Death and Dismemberment (AD&D)	\$25,000
AD&D Aggregate Limit of Indemnity	\$5,000,000
Accidental Dental Benefit	Same as Medical Maximum
Expanded Medical Coverage, Recurring Injuries	Yes, Included
HMO/PPO Denial Coverage	Yes, Included
Pre-existing Condition Coverage	Yes, Included
Cardiovascular accident, heat exhaustion, stroke or other traumatic events caused by exertion (H&C Benefit)	Yes, Included
Outpatient Physical Therapy	Yes, Included
Durable Medical Equipment	Yes, Included
Prescription Drug Benefit	Yes, Included
Off Season Conditioning	Yes; if school sponsored and supervised
Air/Ground Ambulance Benefit	Yes, Included. Air ambulance must be medically necessary
Guest/Recruit Benefit	Yes, included for Division I Universities
Approved Experimental Treatments	Yes, when approved by the University and BMI

NOTE: The information contained in this proposal is only an outline of the benefits offered. It is NOT a complete explanation of the policy provisions or specifics of the policy benefits. To review a complete description of the program coverage, exclusions, and benefits, please contact us for a specimen copy of the policy.

ICS ATHLETIC ACCIDENT PREMIUM & CLAIMS ANALYSIS

Annual Cost/Plan Specs					
YEAR	2019 - 2020	2020 - 2021	2021 - 2022	2022 - 2023	2023 - 2024
CARRIER/TPA	CATLIN/BMI	AIG/BMI	AIG/BMI	AIG/BMI	AIG/BMI
Aggregate Deductible	\$ 540,000	\$ 565,000	\$ 725,000	\$ 825,000	\$ 900,000
Stop Loss Premium	\$ 62,600	\$ 62,610	\$ 69,471	\$ 73,000	\$ 73,000
Claims & Admin Fee	\$ 46,000	\$ 46,000	\$ 46,000	\$ 46,000	\$ 48,000
TOTALS	\$ 648,600	\$ 673,610	\$ 840,471	\$ 944,000	\$ 1,021,000
Claims Paid					
CLAIMS (as of)	2019 - 2020	2020 - 2021	2021 - 2022	2022 - 2023	
4/6/2020	\$267,683.84				
4/6/2021	\$540,000.00	\$243,053.67			
4/6/2022	\$540,000.00	\$564,218.00	\$251,284.59		
4/1/2023	\$538,447.25	\$563,546.14	\$517,870.53	\$435,406.30	
Insured Stop Loss Claims Paid					
4/1/2021	\$183,747.86				
4/1/2022	\$241,694.54	\$257,879.85	\$0.00		
4/1/2023	\$254,219.31	\$298,995.97	\$0.00	\$0.00	
Claims Fund History					
YEAR	2019 - 2020	2020 - 2021	2021 - 2022	2022 - 2023	
Aggregate Deductible	\$540,000	\$565,000	\$725,000	\$825,000	
Funding - 9/25/19	\$ 270,000				
Funding - 4/29/20	\$ 150,000				
Funding - 6/10/20	\$ 50,000				
Funding - 6/18/20	\$ 50,000				
Funding - 11/5/20		\$ 282,500			
Funding - 12/23/20		\$ 20,000			
Funding - 4/22/21		\$ 150,000			
Funding - 7/14/21		\$ 132,500			
Funding - 10/29/21			\$362,500		
Funding - 3/8/22			\$100,000		
Funding - 10/28/22				\$412,500	
Total Amount Funded:	\$ 520,000	\$ 585,000	\$ 462,500	\$ 412,500	
Claims Fund Balance as of 4/1/23: \$230,955.45					

Catastrophic Accident Plan

CATASTROPHIC INSURANCE ANALYSIS**CONFIDENTIAL****CATASTROPHIC COVERED SPORTS**

SPORT	WOMEN	MEN
Cheerleaders	X	X
Dance / Drill Team	X	X
Pom	X	X
Mascots	X	X
Band Members	X	X
Student Managers	X	X
Student Coaches	X	X
Student Trainers	X	X

ELIGIBILITY

Class 1: All enrolled members of the cheerleading and dance teams/groups, as well as student managers, student trainers and coaches of the Policyholder.

Class 2: All visiting prospective student athletes participating in an organized visitation arranged by the Policyholder.

COVERAGE

Coverage is in effect during school-sponsored events and activities, that are not covered by the NCAA Catastrophic plan as NCAA sanctioned events.

CAT PREMIUM & LOSS HISTORY

	2019/2020	2020/2021	2021/2022	McGriff CURRENT 2022/2023	McGriff RENEWAL 2023/2024
	MOO/BMI	US Fire/BMI	US Fire/BMI	US Fire/BMI	US Fire/BMI
CAT PREMIUM:	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600
LOSSES: as of 4/1/23	\$0	\$0	\$0	\$0	N/A

CLAIMS ANALYSIS

BMI Benefits, LLC
Claim Report
Paid as of Date: 04/03/2023
MARSHALL UNIVERSITY

Payor: MARSHALL UNIVERSITY-SIR

Benefit Contract ID: MARS00_080122-23
Effective Date: 08/01/2022

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
ADJETEY, A	10/29/2022	SOCCER	\$790.90	\$637.28	\$153.62	\$0.00	\$438.56	\$0.00	\$198.72
ALSTON, E	11/27/2022	FOOTBALL	\$1,809.21	\$918.76	\$890.45	\$0.00	\$0.00	\$0.00	\$918.76
ALVES, G	08/14/2022	SOCCER	\$3,569.76	\$2,800.07	\$769.69	\$0.00	\$2,430.07	\$0.00	\$370.00
ALVES, G	10/06/2022	SOCCER	\$545.45	\$379.06	\$166.39	\$0.00	\$296.16	\$0.00	\$82.90
ANDERSON, J	08/31/2022	FOOTBALL	\$51,149.59	\$40,500.73	\$10,648.86	\$0.00	\$37,741.50	\$0.00	\$2,759.23
BARBER, D	09/03/2022	FOOTBALL	\$200.00	\$119.75	\$80.25	\$0.00	\$84.75	\$0.00	\$35.00
BARBER, D	10/01/2022	FOOTBALL	\$3,998.88	\$3,027.11	\$971.77	\$0.00	\$2,275.56	\$0.00	\$751.55
BARBER, D	11/12/2022	FOOTBALL	\$485.45	\$335.79	\$149.66	\$0.00	\$285.43	\$0.00	\$50.36
BARBER, D	12/19/2022	FOOTBALL	\$565.45	\$415.46	\$149.99	\$0.00	\$332.67	\$0.00	\$82.79
BEASLEY, J	10/18/2022	FOOTBALL	\$3,561.88	\$2,493.31	\$1,068.57	\$0.00	\$0.00	\$0.00	\$2493.31
BEAUPLAN, A	10/22/2022	FOOTBALL	\$3,858.88	\$2,716.06	\$1,142.82	\$0.00	\$0.00	\$0.00	\$2,716.06
BOBO, J	11/12/2022	FOOTBALL	\$753.95	\$354.49	\$399.46	\$0.00	\$0.00	\$0.00	\$354.49
BOBO, J	11/24/2022	FOOTBALL	\$7,352.83	\$5,655.93	\$1,696.90	\$0.00	\$3,205.79	\$0.00	\$2,450.14
BROWN, B	10/28/2022	VOLLEYBALL	\$374.96	\$262.47	\$112.49	\$0.00	\$0.00	\$0.00	\$262.47
BURTON, S	08/08/2022	FOOTBALL	\$23,783.04	\$14,418.54	\$9,364.50	\$0.00	\$0.00	\$0.00	\$14,418.54
BURTON, S	10/01/2022	FOOTBALL	\$485.45	\$339.81	\$145.64	\$0.00	\$0.00	\$0.00	\$339.81
BURTON, S	11/19/2022	FOOTBALL	\$81,389.43	\$51,194.76	\$30,194.67	\$0.00	\$0.00	\$0.00	\$51,194.76
CARINCI, D	09/19/2022	BASEBALL	\$4,136.43	\$3,104.67	\$1,031.76	\$0.00	\$2,686.22	\$0.00	\$418.45
CHELEMEN, G	09/14/2022	SOFTBALL	\$33,991.76	\$22,938.94	\$11,052.82	\$0.00	\$0.00	\$0.00	\$22,938.94
CIRCELLO, F	08/22/2022	BASEBALL	\$91.52	\$27.62	\$63.90	\$0.00	\$22.10	\$0.00	\$5.52
COFFMAN, J	09/12/2022	FOOTBALL	\$4,499.76	\$3,780.03	\$719.73	\$0.00	\$3,402.04	\$0.00	\$377.99
COFFMAN, J	09/24/2022	FOOTBALL	\$2,895.28	\$2,470.13	\$425.15	\$0.00	\$163.50	\$0.00	\$2,306.63
COLOMBI, H	09/14/2022	FOOTBALL	\$473.00	\$344.70	\$128.30	\$0.00	\$275.76	\$0.00	\$68.94
COLOMBI, H	10/01/2022	FOOTBALL	\$1,241.71	\$850.64	\$391.07	\$0.00	\$680.51	\$0.00	\$170.13
COLOMBI, H	10/12/2022	FOOTBALL	\$200.00	\$161.33	\$38.67	\$0.00	\$129.06	\$0.00	\$32.27
CUMBERLANDER, K	09/24/2022	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
CUMBERLANDER, K	10/29/2022	FOOTBALL	\$495.45	\$346.81	\$148.64	\$0.00	\$0.00	\$0.00	\$346.81
CUMBERLANDER, K	11/12/2022	FOOTBALL	\$1,555.46	\$969.81	\$585.65	\$0.00	\$0.00	\$0.00	\$969.81
DIOP, I	09/02/2022	SOCCER	\$383.00	\$308.62	\$74.38	\$0.00	\$232.76	\$0.00	\$75.86
DRISKELL, E	10/29/2022	FOOTBALL	\$3,573.43	\$2,696.05	\$877.38	\$0.00	\$2,156.84	\$0.00	\$539.21
FANCHER, C	12/19/2022	FOOTBALL	\$5,571.63	\$3,926.98	\$1,644.65	\$0.00	\$0.00	\$0.00	\$3,926.98
FAUCHEUX, S	10/01/2022	FOOTBALL	\$475.45	\$58.90	\$416.55	\$0.00	\$19.34	\$0.00	\$39.56
FERINGA, M	01/18/2023	SOFTBALL	\$790.90	\$748.20	\$42.70	\$0.00	\$0.00	\$0.00	\$748.20
FERNANDES, V	11/02/2022	SOCCER	\$395.45	\$318.64	\$76.81	\$0.00	\$151.78	\$0.00	\$166.86
FITZPATRICK, M	01/17/2023	SOCCER	\$3,773.43	\$2,857.25	\$916.18	\$0.00	\$2,231.47	\$0.00	\$625.78
FRASER, R	10/17/2022	TENNIS	\$721.45	\$458.81	\$262.64	\$0.00	\$277.94	\$0.00	\$180.87
GABHART, A	10/04/2022	CHEERLEADIN G	\$1,265.30	\$1,019.56	\$245.74	\$0.00	\$0.00	\$0.00	\$1,019.56
GAMMAGE, C	08/24/2022	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
GAMMAGE, C	09/03/2022	FOOTBALL	\$3,363.76	\$2,369.48	\$994.28	\$0.00	\$0.00	\$0.00	\$2,369.48
GAMMAGE, C	11/02/2022	FOOTBALL	\$885.90	\$624.88	\$261.02	\$0.00	\$0.00	\$0.00	\$624.88
GAMMAGE, C	11/12/2022	FOOTBALL	\$485.45	\$339.81	\$145.64	\$0.00	\$0.00	\$0.00	\$339.81
GEORGE, C	09/07/2022	SOCCER	\$16,024.06	\$12,859.83	\$3,164.23	\$0.00	\$12,598.49	\$0.00	\$261.34
GIBSON, I	01/24/2023	FOOTBALL	\$3,851.88	\$2,696.30	\$1,155.58	\$0.00	\$0.00	\$0.00	\$2,696.30
GIGLIO, B	09/20/2022	VOLLEYBALL	\$383.00	\$308.62	\$74.38	\$0.00	\$7.48	\$0.00	\$301.14
GREEN-MCKNIGHT, J	08/09/2022	FOOTBALL	\$533.00	\$373.10	\$159.90	\$0.00	\$0.00	\$0.00	\$373.10

BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

GREEN-MCKNIGHT, J	08/16/2022	FOOTBALL	\$473.00	\$331.10	\$141.90	\$0.00	\$0.00	\$0.00	\$331.10
GREEN-MCKNIGHT, J	10/12/2022	FOOTBALL	\$33,015.60	\$20,337.68	\$12,677.92	\$0.00	\$0.00	\$0.00	\$20,337.68
GRIFFITH, H	08/16/2022	SOCCER	\$11,040.00	\$7,660.80	\$3,379.20	\$0.00	\$606.39	\$0.00	\$7,054.41
HANDLOGTEN, M	09/28/2022	BASKETBALL	\$503.00	\$328.95	\$174.05	\$0.00	\$0.00	\$0.00	\$328.95
HANDLOGTEN, M	12/03/2022	BASKETBALL	\$395.45	\$318.64	\$76.81	\$0.00	\$0.00	\$0.00	\$318.64
HARRISON, J	09/24/2022	FOOTBALL	\$383.00	\$308.62	\$74.38	\$0.00	\$268.62	\$0.00	\$40.00
HARRISON, W	01/10/2022	TRACK/FIELD	\$11,642.97	\$8,169.57	\$3,473.40	\$0.00	\$0.00	\$0.00	\$8,169.57
HART, L	10/18/2022	FOOTBALL	\$46,494.51	\$29,216.81	\$17,277.70	\$0.00	\$0.00	\$0.00	\$29,216.81
HOLMES, R	11/20/2022	SOCCER	\$1,981.21	\$1,463.50	\$517.71	\$0.00	\$65.48	\$0.00	\$1,398.02
HORTON, C	10/27/2022	FOOTBALL	\$36,982.43	\$33,833.51	\$3,148.92	\$0.00	\$28,065.08	\$0.00	\$5,768.43
HORTON, E	10/08/2022	FOOTBALL	\$495.45	\$331.34	\$164.11	\$0.00	\$181.08	\$0.00	\$150.26
HUGH, A	08/31/2022	SOCCER	\$3,513.76	\$2,659.01	\$854.75	\$0.00	\$0.00	\$0.00	\$2,659.01
HURRION, S	09/26/2022	TENNIS	\$553.00	\$405.44	\$147.56	\$0.00	\$319.90	\$0.00	\$85.54
HURRION, S	10/17/2022	TENNIS	\$687.00	\$291.18	\$395.82	\$0.00	\$208.09	\$0.00	\$83.09
HURST, T	08/06/2022	FOOTBALL	\$3,790.76	\$2,670.58	\$1,120.18	\$0.00	\$0.00	\$0.00	\$2,670.58
JOHNSON, J	08/13/2022	FOOTBALL	\$608.00	\$123.42	\$484.58	\$0.00	\$0.00	\$0.00	\$123.42
JOYCE, C	10/08/2022	SOFTBALL	\$200.00	\$119.75	\$80.25	\$0.00	\$74.75	\$0.00	\$45.00
JOYCE, C	01/16/2023	SOFTBALL	\$880.41	\$444.74	\$435.67	\$0.00	\$0.00	\$0.00	\$444.74
KEATON, T	09/17/2022	FOOTBALL	\$473.00	\$331.10	\$141.90	\$0.00	\$0.00	\$0.00	\$331.10
KEATON, T	10/29/2022	FOOTBALL	\$96,072.81	\$60,505.69	\$35,567.12	\$0.00	\$0.00	\$0.00	\$60,505.69
LABORN, K	08/13/2022	FOOTBALL	\$2,136.76	\$1,806.66	\$330.10	\$0.00	\$1,300.45	\$0.00	\$506.21
LABORN, K	09/17/2022	FOOTBALL	\$8,139.40	\$6,774.52	\$1,364.88	\$0.00	\$6,062.77	\$0.00	\$711.75
LABORN, K	10/01/2022	FOOTBALL	\$5,824.04	\$5,137.35	\$686.69	\$0.00	\$4,398.61	\$0.00	\$738.74
LABORN, K	10/27/2022	FOOTBALL	\$395.45	\$359.86	\$35.59	\$0.00	\$323.87	\$0.00	\$35.99
LABORN, K	11/12/2022	FOOTBALL	\$495.45	\$372.05	\$123.40	\$0.00	\$334.84	\$0.00	\$37.21
LOPICIC, A	10/07/2022	TENNIS	\$3,166.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAIER, M	09/12/2022	BASEBALL	\$3,794.19	\$2,328.89	\$1,465.30	\$0.00	\$112.39	\$0.00	\$2,216.50
MARSHALL, J	10/19/2022	FOOTBALL	\$310.00	\$249.69	\$60.31	\$0.00	\$179.69	\$0.00	\$70.00
MARTIN, K	08/25/2022	FOOTBALL	\$473.00	\$331.10	\$141.90	\$0.00	\$0.00	\$0.00	\$331.10
MARTIN, K	09/10/2022	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
MAYS, C	10/22/2022	BASKETBALL	\$3,961.73	\$1,924.08	\$2,037.65	\$0.00	\$0.00	\$0.00	\$1,924.08
MCCLANEY, E	10/12/2023	VOLLEYBALL	\$4,415.19	\$3,791.83	\$623.36	\$0.00	\$2,317.56	\$0.00	\$1,474.27
MCKEY, C	01/12/2022	BASKETBALL	\$29,305.75	\$26,709.63	\$2,596.12	\$0.00	\$24,481.41	\$0.00	\$2,228.22
MCMILLAN, C	10/01/2022	FOOTBALL	\$3,456.43	\$2,434.00	\$1,022.43	\$0.00	\$0.00	\$0.00	\$2,434.00
MCMILLAN, C	11/26/2022	FOOTBALL	\$3,978.88	\$2,800.05	\$1,178.83	\$0.00	\$0.00	\$0.00	\$2,800.05
MCMILLAN, C	01/26/2023	PRACTICE	\$27,707.11	\$18,894.85	\$8,812.26	\$0.00	\$0.00	\$0.00	\$18,894.85
MICHALLAS, C	01/18/2023	SOFTBALL	\$395.45	\$318.64	\$76.81	\$0.00	\$0.00	\$0.00	\$318.64
MILLER, D	10/29/2022	FOOTBALL	\$6,202.23	\$3,917.51	\$2,284.72	\$0.00	\$0.00	\$0.00	\$3,917.51
MILLER, D	12/05/2022	FOOTBALL	\$4,287.00	\$2,984.34	\$1,302.66	\$0.00	\$0.00	\$0.00	\$2,984.34
MOCYUNAS, C	09/16/2022	SOCCER	\$4,066.76	\$3,047.29	\$1,019.47	\$0.00	\$109.75	\$0.00	\$2,937.54
MOCYUNAS, C	11/27/2022	SOCCER	\$8,053.62	\$3,932.27	\$4,121.35	\$0.00	\$1,708.03	\$0.00	\$2,224.24
MOORE, C	10/24/2022	FOOTBALL	\$395.45	\$0.00	\$395.45	\$0.00	\$0.00	\$0.00	\$0.00
MORRIS, A	08/16/2022	FOOTBALL	\$843.00	\$570.19	\$272.81	\$0.00	\$11.48	\$0.00	\$558.71
MULLER, J	09/08/2022	CROSS	\$3,449.76	\$2,779.74	\$670.02	\$0.00	\$2,589.74	\$0.00	\$190.00
MURPHY, E	10/04/2022	TRACK/FIELD	\$4,115.19	\$2,896.68	\$1,218.51	\$0.00	\$0.00	\$0.00	\$2,896.68
MURRAY, J	08/31/2022	FOOTBALL	\$383.00	\$344.98	\$38.02	\$0.00	\$275.99	\$0.00	\$68.99
MURRAY, J	10/01/2022	FOOTBALL	\$395.45	\$356.19	\$39.26	\$0.00	\$284.96	\$0.00	\$71.23
NORMAN, I	10/29/2022	FOOTBALL	\$3,462.43	\$2,438.50	\$1,023.93	\$0.00	\$0.00	\$0.00	\$2,438.50
OSBURN, L	09/17/2022	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
OSBURN, L	09/24/2022	FOOTBALL	\$9,082.13	\$7,391.87	\$2,639.26	\$0.00	\$0.00	\$0.00	\$6,442.87
OSBURN, L	11/19/2022	FOOTBALL	\$297.00	\$222.75	\$74.25	\$0.00	\$0.00	\$0.00	\$222.75
OWEN, A	09/22/2022	SOFTBALL	\$45,054.50	\$29,429.31	\$15,625.19	\$0.00	\$23,494.19	\$0.00	\$5,935.12
PAILLANT, C	10/19/2022	FOOTBALL	\$3,463.43	\$2,439.25	\$1,024.18	\$0.00	\$0.00	\$0.00	\$2,439.25
PAILLANT, C	10/29/2022	FOOTBALL	\$475.45	\$332.81	\$142.64	\$0.00	\$0.00	\$0.00	\$332.81
PAYNE, K	12/27/2022	PAINTBALL	\$395.45	\$359.86	\$35.59	\$0.00	\$0.00	\$0.00	\$359.86

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PEDRO, C	08/10/2022	FOOTBALL	\$3,356.76	\$3,092.78	\$263.98	\$0.00	\$656.44	\$0.00	\$2,436.34
PEDRO, C	09/27/2022	FOOTBALL	\$1,278.45	\$912.54	\$365.91	\$0.00	\$821.30	\$0.00	\$91.24
PENNINGTON, C	09/05/2022	FOOTBALL	\$7,761.01	\$5,892.22	\$1,868.79	\$0.00	\$4,683.17	\$0.00	\$1,209.05
PERRY, M	08/01/2022	CHEERLEADIN	\$5,171.47	\$4,326.90	\$844.57	\$0.00	\$2,033.50	\$0.00	\$2,293.40
PORTER, O	11/13/2022	FOOTBALL	\$395.45	\$318.64	\$76.81	\$0.00	\$254.92	\$0.00	\$63.72
PRICE, J	09/07/2022	CHEERLEADIN	\$4,517.33	\$2,883.35	\$1,633.98	\$0.00	\$0.00	\$0.00	\$2,883.35
SAM, A	11/06/2022	FOOTBALL	\$3,463.42	\$566.89	\$2,896.53	\$0.00	\$0.00	\$0.00	\$566.89
SARTOR, K	10/01/2022	FOOTBALL	\$7,170.00	\$3,047.25	\$4,122.75	\$0.00	\$0.00	\$0.00	\$3,047.25
SEBESTYEN, F	09/26/2022	VOLLEYBALL	\$89,306.93	\$26,394.75	\$62,912.18	\$0.00	\$21,124.84	\$0.00	\$5,269.91
SLAPPY, J	08/17/2022	FOOTBALL	\$4,963.76	\$3,455.19	\$1,508.57	\$0.00	\$2,329.41	\$0.00	\$1,125.78
SMITH, D	08/24/2022	FOOTBALL	\$18,021.89	\$8,756.46	\$9,265.43	\$0.00	\$0.00	\$0.00	\$8,756.46
SMYRE, J	10/29/2022	FOOTBALL	\$3,641.43	\$2,566.25	\$1,075.18	\$0.00	\$0.00	\$0.00	\$2,566.25
TOUSSAINT, A	09/15/2022	BASKETBALL	\$8,113.76	\$4,736.09	\$3,377.67	\$0.00	\$4,127.49	\$0.00	\$608.60
TOWNES, M	10/23/2022	SOCCER	\$3,166.43	\$2,551.43	\$615.00	\$0.00	\$2,351.43	\$0.00	\$200.00
TURNER, A	10/12/2022	FOOTBALL	\$475.45	\$332.81	\$142.64	\$0.00	\$0.00	\$0.00	\$332.81
VEIGA, G	08/05/2022	SOCCER	\$8,350.11	\$6,024.39	\$2,325.72	\$0.00	\$5,250.99	\$0.00	\$773.40
VERHOFF, R	11/19/2022	FOOTBALL	\$3,556.43	\$3,130.79	\$425.64	\$0.00	\$0.00	\$0.00	\$3,130.79
VOGELSONG-LEWIS, E	10/09/2022	BASEBALL	\$310.00	\$195.87	\$114.13	\$0.00	\$0.00	\$0.00	\$195.87
WARD, P	11/06/2022	CHEERLEADIN	\$395.45	\$355.91	\$39.54	\$0.00	\$0.00	\$0.00	\$355.91
WATTS, A	08/16/2022	FOOTBALL	\$946.00	\$647.72	\$298.28	\$0.00	\$388.62	\$0.00	\$259.10
WILHOIT, K	09/21/2022	SOFTBALL	\$6,983.01	\$6,605.30	\$377.71	\$0.00	\$6,251.68	\$0.00	\$353.62
WOLGEMUTH, A	10/06/2022	SOCCER	\$3,463.43	\$3,063.12	\$400.31	\$0.00	\$1,250.50	\$0.00	\$1,812.62
WRIGHT, R	08/11/2022	FOOTBALL	\$3,363.76	\$2,369.48	\$994.28	\$0.00	\$0.00	\$0.00	\$2,369.48
WRIGHT, R	08/16/2022	FOOTBALL	\$97,397.44	\$60,254.50	\$37,142.94	\$0.00	\$0.00	\$0.00	\$60,254.50
YUSCHAK, M	08/10/2022	FOOTBALL	\$620.58	\$176.00	\$444.58	\$0.00	\$0.00	\$0.00	\$176.00
YUSCHAK, M	01/17/2023	FOOTBALL	\$3,487.43	\$3,203.39	\$284.04	\$0.00	\$209.19	\$0.00	\$2,994.20
Total for Benefit Contract ID: MARS00_080122-23:			\$1,010,504.22	\$657,989.68	\$350,297.11	\$0.00	\$221,634.38	\$0.00	\$435,406.30

Benefit Contract ID: MARS00_080121-22

Effective Date: 08/01/2021

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
ADAMS, J	11/16/2021	SOCCER	\$766.00	\$536.20	\$229.80	\$0.00	\$0.00	\$0.00	\$536.20
ADAMS, K	03/24/2022	SOFTBALL	\$383.00	\$362.32	\$20.68	\$0.00	\$307.97	\$0.00	\$54.35
ADJETEY, A	02/03/2022	SOCCER	\$564.62	\$317.29	\$247.33	\$0.00	\$267.56	\$0.00	\$49.73
ADJETEY, A	03/25/2022	SOCCER	\$150.00	\$59.65	\$90.35	\$0.00	\$35.69	\$0.00	\$23.96
AHMED, S	04/20/2022	FOOTBALL	\$90.00	\$8.27	\$81.73	\$0.00	\$0.00	\$0.00	\$8.27
ALMAZAN, J	09/12/2021	SOCCER	\$1,819.50	\$814.10	\$1,005.40	\$0.00	\$720.10	\$0.00	\$94.00
ALSTON, E	09/11/2021	FOOTBALL	\$788.31	\$533.24	\$255.07	\$0.00	\$0.00	\$0.00	\$533.24
ALSTON, E	04/24/2022	FOOTBALL	\$1,146.00	\$802.20	\$343.80	\$0.00	\$0.00	\$0.00	\$802.20
ANDERSON, J	02/17/2022	FOOTBALL	\$3,697.76	\$2,837.20	\$860.56	\$0.00	\$1,455.40	\$0.00	\$1,381.80
ARKENBURG, N	10/11/2021	BASEBALL	\$12,916.99	\$9,686.30	\$3,230.69	\$0.00	\$6,950.33	\$0.00	\$2,735.97
BALLOW, M	01/30/2022	TENNIS	\$633.92	\$146.49	\$487.43	\$0.00	\$114.30	\$0.00	\$32.19
BEAUPLAN, A	10/02/2021	FOOTBALL	\$1,785.17	\$1,256.99	\$528.18	\$0.00	\$0.00	\$0.00	\$1,256.99
BEE, K	09/07/2021	CROSS COUNTRY	\$365.75	\$306.54	\$59.21	\$0.00	\$266.54	\$0.00	\$40.00
BLAY, C	10/30/2021	SOCCER	\$2,998.00	\$1,365.15	\$1,632.85	\$0.00	\$0.00	\$0.00	\$1,365.15
BLAY, C	01/27/2022	SOCCER	\$473.00	\$380.81	\$92.19	\$0.00	\$0.00	\$0.00	\$380.81
BOBO, J	06/13/2022	FOOTBALL	\$620.00	\$356.70	\$263.30	\$0.00	\$276.70	\$0.00	\$80.00
BOWERS, J	08/09/2021	FOOTBALL	\$18,811.19	\$12,477.65	\$6,333.54	\$0.00	\$8,501.40	\$0.00	\$3,976.25

BMI Benefits, LLC

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BRADFORD, C	03/22/2022	CROSS	\$5,284.21	\$4,712.30	\$571.91	\$0.00	\$3,449.84	\$0.00	\$1,262.46
BRAUN, K	09/14/2021	BASKETBALL	\$3,953.45	\$2,823.29	\$1,130.16	\$0.00	\$0.00	\$0.00	\$2,823.29
BURTON, S	09/09/2021	FOOTBALL	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
BURTON, S	09/18/2021	FOOTBALL	\$3,223.76	\$2,271.43	\$952.33	\$0.00	\$0.00	\$0.00	\$2,271.43
BURTON, S	11/27/2021	FOOTBALL	\$77,315.17	\$46,921.85	\$30,393.32	\$0.00	\$0.00	\$0.00	\$46,921.85
BUSH, I	08/12/2021	FOOTBALL	\$75,495.80	\$56,968.01	\$18,527.79	\$0.00	\$29,702.16	\$0.00	\$27,265.85
CADET, M	09/07/2021	TRACK/FIELD	\$3,066.76	\$2,146.73	\$920.03	\$0.00	\$0.00	\$0.00	\$2,146.73
CALOMESE, J	10/30/2021	FOOTBALL	\$7,687.36	\$4,510.76	\$3,176.60	\$0.00	\$3,081.36	\$0.00	\$1,429.40
CAPUANO, R	10/24/2021	BASEBALL	\$1,149.00	\$944.19	\$204.81	\$0.00	\$624.78	\$0.00	\$319.41
CARINCI, D	09/26/2021	BASEBALL	\$34,138.50	\$22,776.60	\$11,361.90	\$0.00	\$20,121.10	\$0.00	\$2,655.50
CARPENTER, E	08/26/2021	FOOTBALL	\$5,430.19	\$3,847.61	\$1,582.58	\$0.00	\$2,170.31	\$0.00	\$1,677.30
CARPENTER, E	04/24/2022	FOOTBALL	\$90.00	\$13.53	\$76.47	\$0.00	\$8.12	\$0.00	\$5.41
CAVICANTE, B	08/11/2021	FOOTBALL	\$404.75	\$324.39	\$80.36	\$0.00	\$259.52	\$0.00	\$64.87
CAVICANTE, B	09/18/2021	FOOTBALL	\$543.92	\$159.23	\$384.69	\$0.00	\$117.41	\$0.00	\$41.82
COFFMAN, J	10/02/2021	FOOTBALL	\$55,490.63	\$50,159.31	\$5,331.32	\$17,108.62	\$31,370.27	\$0.00	\$1,680.42
COLCLOUGH, K	08/06/2021	BASKETBALL	\$24,073.33	\$18,948.26	\$5,125.07	\$0.00	\$16,955.27	\$0.00	\$1,992.99
COLEMAN, A	02/11/2022	SOFTBALL	\$28,685.33	\$23,223.23	\$5,462.10	\$0.00	\$15,299.13	\$0.00	\$7,924.10
COLEMAN, A	04/22/2022	SOFTBALL	\$1,585.38	\$1,050.43	\$534.95	\$0.00	\$0.00	\$0.00	\$1,050.43
COOMBS, C	12/10/2021	FOOTBALL	\$3,518.46	\$2,494.94	\$1,023.52	\$0.00	\$0.00	\$0.00	\$2,494.94
CORCORAN, C	08/26/2021	SOCCER	\$6,836.51	\$4,433.50	\$2,403.01	\$0.00	\$0.00	\$0.00	\$4,433.50
CORCORAN, C	10/28/2021	SOCCER	\$26,711.22	\$6,503.78	\$20,207.44	\$0.00	\$75.83	\$0.00	\$6,427.95
CORCORAN, C	03/10/2022	SOCCER	\$1,347.50	\$282.80	\$1,064.70	\$0.00	\$32.80	\$0.00	\$250.00
CROOM, R	09/14/2021	FOOTBALL	\$655.75	\$497.35	\$158.40	\$0.00	\$47.71	\$0.00	\$449.64
CUMBERLANDER, K	08/10/2021	FOOTBALL	\$595.75	\$417.02	\$178.73	\$0.00	\$0.00	\$0.00	\$417.02
DANDO, J	01/26/2022	BASEBALL	\$14,622.02	\$11,463.52	\$3,158.50	\$0.00	\$9,624.55	\$0.00	\$1,838.97
DEARINGER, D	08/12/2021	FOOTBALL	\$15,759.15	\$12,957.48	\$2,801.67	\$0.00	\$11,208.10	\$0.00	\$1,749.38
DESCHEPPER, K	10/23/2021	SOFTBALL	\$2,345.00	\$1,641.50	\$703.50	\$0.00	\$0.00	\$0.00	\$1,641.50
DIAS, V	10/19/2021	SOCCER	\$383.00	\$314.73	\$68.27	\$0.00	\$238.26	\$0.00	\$76.47
DIAS, V	11/21/2021	SOCCER	\$4,778.83	\$3,518.36	\$1,260.47	\$0.00	\$3,040.56	\$0.00	\$477.80
DOTSON, V	08/21/2021	CROSS	\$731.50	\$613.08	\$118.42	\$0.00	\$0.00	\$0.00	\$613.08
DRAYTON, B	09/08/2021	FOOTBALL	\$2,927.76	\$2,049.42	\$878.34	\$0.00	\$0.00	\$0.00	\$2,049.42
DRAYTON, B	11/13/2021	FOOTBALL	\$463.00	\$324.10	\$138.90	\$0.00	\$0.00	\$0.00	\$324.10
EDWARDS, D	08/15/2021	SOCCER	\$625.75	\$410.66	\$215.09	\$0.00	\$216.61	\$0.00	\$194.05
EDWARDS, J	10/09/2021	FOOTBALL	\$4,453.53	\$2,104.50	\$2,349.03	\$0.00	\$992.52	\$0.00	\$1,111.98
EDWARDS, L	09/24/2021	BASEBALL	\$15,210.77	\$13,407.11	\$1,342.02	\$257.83	\$4,051.33	\$0.00	\$9,743.86
FAUCHEUX, S	04/04/2022	FOOTBALL	\$9,078.20	\$8,053.33	\$1,024.87	\$0.00	\$7,057.46	\$0.00	\$995.87
FERBY, B	03/02/2022	BASKETBALL	\$383.00	\$314.73	\$68.27	\$0.00	\$58.26	\$0.00	\$256.47
FEUER, J	08/02/2021	SOCCER	\$175.00	\$103.71	\$71.29	\$0.00	\$63.71	\$0.00	\$40.00
FISHER, K	01/24/2022	TENNIS	\$3,746.76	\$459.55	\$3,287.21	\$0.00	\$159.55	\$0.00	\$300.00
FRICKS, W	09/20/2021	BASKETBALL	\$66,902.54	\$54,226.96	\$12,675.58	\$0.00	\$40,842.40	\$0.00	\$13,384.56
GAMMAGE, C	08/05/2021	FOOTBALL	\$605.75	\$424.02	\$181.73	\$0.00	\$0.00	\$0.00	\$424.02
GAMMAGE, C	09/11/2021	FOOTBALL	\$4,203.33	\$2,892.74	\$1,310.59	\$0.00	\$0.00	\$0.00	\$2,892.74
GAMMAGE, C	10/30/2021	FOOTBALL	\$1,206.00	\$851.10	\$354.90	\$0.00	\$0.00	\$0.00	\$851.10
GILLAR, R	01/28/2022	TENNIS	\$3,387.76	\$2,659.00	\$728.76	\$0.00	\$2,258.11	\$0.00	\$400.89
GILMORE, S	11/20/2021	FOOTBALL	\$483.00	\$338.10	\$144.90	\$0.00	\$0.00	\$0.00	\$338.10
GRAHAM, C	08/10/2021	FOOTBALL	\$2,565.59	\$2,150.24	\$415.35	\$0.00	\$1,803.67	\$0.00	\$346.57
GRAY, C	11/20/2021	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
GREEN-MCKNIGHT, J	06/15/2022	FOOTBALL	\$4,612.26	\$3,243.43	\$1,368.83	\$0.00	\$0.00	\$0.00	\$3,243.43
HAGLER, H	08/23/2021	FOOTBALL	\$47,706.37	\$29,727.77	\$17,978.60	\$0.00	\$0.00	\$0.00	\$29,727.77
HARDEMAN, J	08/12/2021	FOOTBALL	\$3,613.51	\$3,188.10	\$425.41	\$0.00	\$2,869.29	\$0.00	\$318.81
HARRISON, J	04/08/2022	FOOTBALL	\$3,649.76	\$2,954.07	\$695.69	\$0.00	\$2,724.07	\$0.00	\$230.00
HEFNER, R	10/27/2021	TRACK/FIELD	\$10,338.06	\$7,236.64	\$3,101.42	\$0.00	\$0.00	\$0.00	\$7,236.64
HEINER, C	10/24/2021	BASEBALL	\$558.00	\$345.21	\$212.79	\$0.00	\$0.00	\$0.00	\$345.21
HENDERSON, J	04/20/2022	FOOTBALL	\$383.00	\$344.70	\$38.30	\$0.00	\$0.00	\$0.00	\$344.70
HENDERSON, K	03/22/2022	FOOTBALL	\$778.25	\$598.66	\$179.59	\$0.00	\$0.00	\$0.00	\$598.66

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HENDERSON, K	04/09/2022	FOOTBALL	\$68,468.46	\$47,139.07	\$21,329.39	\$0.00	\$43,937.33	\$0.00	\$3,201.74
HICKS-BITTNER, T	12/10/2021	FOOTBALL	\$7,094.51	\$1,185.38	\$5,909.13	\$0.00	\$529.83	\$0.00	\$655.55
HILE, C	09/30/2021	BASEBALL	\$64,207.66	\$9,946.90	\$54,260.76	\$0.00	\$8,356.78	\$0.00	\$1,590.12
HORTON, E	09/29/2021	FOOTBALL	\$5,368.26	\$3,948.89	\$1,419.37	\$0.00	\$2,221.41	\$0.00	\$1,727.48
HUDRLIK, A	02/13/2022	CHEERLEADIN G	\$1,559.58	\$1,145.22	\$414.36	\$0.00	\$360.11	\$0.00	\$785.11
HUGHES, C	12/02/2021	TRACK/FIELD	\$4,089.76	\$3,102.26	\$987.50	\$0.00	\$2,792.04	\$0.00	\$310.22
HUGHES, C	01/15/2022	TRACK/FIELD	\$3,746.76	\$2,962.37	\$784.39	\$0.00	\$0.00	\$0.00	\$2,962.37
HURRION, S	10/22/2021	TENNIS	\$766.00	\$629.46	\$136.54	\$0.00	\$431.52	\$0.00	\$197.94
HURRION, S	11/02/2021	TENNIS	\$3,120.00	\$2,475.74	\$644.26	\$0.00	\$2,183.17	\$0.00	\$292.57
HURST, T	10/26/2021	FOOTBALL	\$473.00	\$331.10	\$141.90	\$0.00	\$0.00	\$0.00	\$331.10
INGRAM, E	08/06/2021	FOOTBALL	\$3,673.51	\$2,573.27	\$1,100.24	\$0.00	\$0.00	\$0.00	\$2,573.27
INSTALL, L	01/14/2022	SOCCER	\$22,841.12	\$16,319.14	\$6,521.98	\$0.00	\$14,417.32	\$0.00	\$1,901.82
IVEY, G	10/27/2021	SWIMMING	\$3,739.76	\$2,961.04	\$778.72	\$0.00	\$1,568.84	\$0.00	\$1,392.20
IVEY, G	01/03/2022	SWIMMING	\$31,150.16	\$28,491.81	\$2,658.35	\$0.00	\$19,774.94	\$0.00	\$8,716.87
JACKSON, E	02/15/2022	FOOTBALL	\$7,444.52	\$5,243.21	\$2,201.31	\$0.00	\$0.00	\$0.00	\$5,243.21
JODWAY, N	03/01/2022	BASEBALL	\$58,375.02	\$42,510.98	\$15,864.04	\$0.00	\$36,419.76	\$0.00	\$6,091.22
JOHNSON, N	11/03/2021	FOOTBALL	\$200.00	\$140.00	\$60.00	\$0.00	\$0.00	\$0.00	\$140.00
JOHNSON, T	09/18/2021	FOOTBALL	\$395.75	\$277.02	\$118.73	\$0.00	\$0.00	\$0.00	\$277.02
JOHNSON, W	08/10/2021	FOOTBALL	\$17,102.19	\$10,284.74	\$6,817.45	\$0.00	\$0.00	\$0.00	\$10,284.74
JOHNSON, W	11/13/2021	FOOTBALL	\$7,114.51	\$5,015.56	\$2,098.95	\$0.00	\$0.00	\$0.00	\$5,015.56
JOHNSON, W	12/18/2021	FOOTBALL	\$583.00	\$408.10	\$174.90	\$0.00	\$0.00	\$0.00	\$408.10
JORDAN, K	04/24/2022	CROSS COUNTRY	\$474.52	\$427.21	\$47.31	\$0.00	\$323.58	\$0.00	\$103.63
JOYCE, C	09/20/2021	SOFTBALL	\$200.00	\$119.29	\$80.71	\$0.00	\$74.29	\$0.00	\$45.00
KEATON, T	08/21/2021	FOOTBALL	\$4,599.09	\$3,169.76	\$1,429.33	\$0.00	\$0.00	\$0.00	\$3,169.76
KEATON, T	09/23/2021	FOOTBALL	\$38,548.59	\$23,894.15	\$14,654.44	\$0.00	\$0.00	\$0.00	\$23,894.15
KEATON, T	04/04/2022	FOOTBALL	\$4,469.76	\$3,152.18	\$1,317.58	\$0.00	\$0.00	\$0.00	\$3,152.18
KENNEY, M	02/02/2022	SOFTBALL	\$223.04	\$164.47	\$58.57	\$0.00	\$0.00	\$0.00	\$164.47
KHATIB, K	09/01/2021	FOOTBALL	\$3,922.26	\$3,465.27	\$456.99	\$0.00	\$2,805.27	\$0.00	\$660.00
KHATIB, K	11/27/2021	FOOTBALL	\$24,881.81	\$17,289.56	\$7,592.25	\$0.00	\$4,586.95	\$0.00	\$12,702.61
KHATIB, K	04/09/2022	FOOTBALL	\$3,876.75	\$3,328.92	\$547.83	\$0.00	\$998.71	\$0.00	\$2,330.21
KIM, J	01/21/2022	SOCCER	\$673.00	\$450.11	\$222.89	\$0.00	\$252.75	\$0.00	\$197.36
KIRKENDOLL, J	12/10/2021	FOOTBALL	\$7,652.51	\$1,080.18	\$6,572.33	\$0.00	\$504.91	\$0.00	\$575.27
LABORN, K	04/08/2022	FOOTBALL	\$473.00	\$360.72	\$112.28	\$0.00	\$0.00	\$0.00	\$360.72
LAFON, S	11/10/2021	BASEBALL	\$10,212.12	\$5,586.81	\$4,625.31	\$0.00	\$4,031.71	\$0.00	\$1,555.10
LANG, K	09/13/2021	LACROSSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEE, A	09/20/2021	SOFTBALL	\$1,271.92	\$890.34	\$381.58	\$0.00	\$0.00	\$0.00	\$890.34
LEGGS, T	02/17/2022	FOOTBALL	\$673.00	\$485.60	\$187.40	\$0.00	\$0.00	\$0.00	\$485.60
LEITCH, R	04/16/2022	BASEBALL	\$383.00	\$314.73	\$68.27	\$0.00	\$148.26	\$0.00	\$166.47
LEON, D	09/13/2021	VOLLEYBALL	\$731.50	\$613.08	\$118.42	\$0.00	\$506.78	\$0.00	\$106.30
LOPEZ-SILVERS, L	02/02/2022	SWIMMING	\$583.00	\$434.02	\$148.98	\$0.00	\$156.43	\$0.00	\$277.59
LOVE, L	02/12/2022	SOFTBALL	\$200.00	\$140.00	\$60.00	\$0.00	\$0.00	\$0.00	\$140.00
LUCIO, C	03/05/2022	BASEBALL	\$51,979.11	\$21,105.80	\$30,873.31	\$0.00	\$18,675.80	\$0.00	\$2,430.00
MATTHEWS, M	10/28/2021	BASKETBALL	\$34,739.55	\$22,800.84	\$11,938.71	\$0.00	\$17,568.69	\$0.00	\$5,232.15
MCCLANEY, M	07/21/2022	VOLLEYBALL	\$37,953.80	\$30,774.89	\$7,178.91	\$0.00	\$21,524.83	\$0.00	\$9,250.06
MCGRANE, A	09/16/2021	TENNIS	\$3,995.76	\$3,158.61	\$837.15	\$0.00	\$2,662.76	\$0.00	\$495.85
MCLEAN, C	12/07/2021	BASKETBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
MCMAHON, H	09/22/2021	SOCCER	\$19,701.94	\$7,262.93	\$12,439.01	\$0.00	\$4,410.39	\$0.00	\$2,852.54
MCMAHON, H	03/10/2022	SOCCER	\$13,356.61	\$9,935.52	\$3,421.09	\$0.00	\$8,474.04	\$0.00	\$1,461.48
MCMILLAN, C	11/13/2021	FOOTBALL	\$413.00	\$289.10	\$123.90	\$0.00	\$0.00	\$0.00	\$289.10
MCMILLAN, C	11/24/2021	FOOTBALL	\$3,363.76	\$2,369.48	\$994.28	\$0.00	\$0.00	\$0.00	\$2,369.48
MCVICKER, C	09/07/2021	SOCCER	\$4,857.31	\$1,151.96	\$3,705.35	\$0.00	\$509.95	\$0.00	\$642.01
MCVICKER, C	09/14/2021	SOCCER	\$365.75	\$89.80	\$275.95	\$0.00	\$0.00	\$0.00	\$89.80
MCVICKER, C	03/11/2022	SOCCER	\$11,616.39	\$1,628.11	\$9,988.28	\$0.00	\$663.81	\$0.00	\$964.30
MCVICKER, C	07/15/2022	SOCCER	\$5,820.76	\$505.87	\$5,314.89	\$0.00	\$0.00	\$0.00	\$505.87
MICHALLAS, C	03/04/2022	SOFTBALL	\$10,953.25	\$8,279.69	\$2,673.56	\$0.00	\$4,871.07	\$0.00	\$3,408.62

BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

MILLER, D	10/15/2021	FOOTBALL	\$2,464.23	\$1,587.94	\$876.29	\$0.00	\$0.00	\$0.00	\$1,587.94
MOCYUNAS, C	10/30/2021	SOCCER	\$4,635.83	\$3,468.74	\$1,167.09	\$0.00	\$0.00	\$0.00	\$3,468.74
MONTGOMERY, C	02/18/2022	FOOTBALL	\$32,187.68	\$19,204.04	\$12,983.64	\$0.00	\$0.00	\$0.00	\$19,204.04
MOORE, B	09/27/2021	BASEBALL	\$200.00	\$124.86	\$75.14	\$0.00	\$55.89	\$0.00	\$68.97
MORRELL, G	10/15/2021	FOOTBALL	\$677.00	\$524.71	\$152.29	\$0.00	\$0.00	\$0.00	\$524.71
MORRIS, A	07/22/2022	FOOTBALL	\$3,387.76	\$2,988.34	\$399.42	\$0.00	\$2,434.75	\$0.00	\$553.59
MURPHY, E	01/04/2022	TRACK/FIELD	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
MURPHY, J	12/10/2021	FOOTBALL	\$29,437.66	\$21,588.09	\$7,849.57	\$0.00	\$14,112.86	\$0.00	\$7,475.23
NEAL, E	08/17/2021	FOOTBALL	\$3,224.76	\$3,048.66	\$176.10	\$0.00	\$2,134.06	\$0.00	\$914.60
OSBURN, L	10/09/2021	FOOTBALL	\$473.00	\$331.10	\$141.90	\$0.00	\$0.00	\$0.00	\$331.10
OSBURN, L	11/13/2021	FOOTBALL	\$4,370.46	\$2,905.67	\$1,464.79	\$0.00	\$0.00	\$0.00	\$2,905.67
OWEN, A	01/13/2022	SOFTBALL	\$473.00	\$332.11	\$140.89	\$0.00	\$0.00	\$0.00	\$332.11
PICCIRILLI, E	08/04/2021	SOCCER	\$2,927.76	\$2,664.26	\$263.50	\$0.00	\$2,614.26	\$0.00	\$50.00
PORTER, M	01/22/2022	TRACK/FIELD	\$815.57	\$359.82	\$455.75	\$0.00	\$0.00	\$0.00	\$359.82
PORTER, O	11/13/2021	FOOTBALL	\$7,773.51	\$5,993.48	\$1,780.03	\$0.00	\$4,050.15	\$0.00	\$1,943.33
PORTER, O	04/24/2022	FOOTBALL	\$473.00	\$330.82	\$142.18	\$0.00	\$264.67	\$0.00	\$66.15
PURNELL, J	05/23/2022	BASEBALL	\$383.00	\$314.73	\$68.27	\$0.00	\$0.00	\$0.00	\$314.73
PYE, S	09/02/2021	SOFTBALL	\$4,526.89	\$2,951.30	\$1,575.59	\$0.00	\$0.00	\$0.00	\$2,951.30
RAGLAND, L	03/14/2022	SOCCER	\$7,988.47	\$1,285.33	\$6,703.14	\$0.00	\$855.59	\$0.00	\$429.74
RAUCH, M	02/07/2022	GOLF	\$383.00	\$314.73	\$68.27	\$0.00	\$0.00	\$0.00	\$314.73
RENALDS, N	09/04/2021	FOOTBALL	\$1,108.75	\$776.12	\$332.63	\$0.00	\$0.00	\$0.00	\$776.12
RIDER, M	01/03/2022	SWIMMING	\$100.93	\$41.21	\$59.72	\$0.00	\$0.00	\$0.00	\$41.21
RILEY, K	10/26/2021	CHEERLEADIN	\$599.00	\$412.62	\$186.38	\$0.00	\$95.87	\$0.00	\$316.75
ROBINSON, B	06/07/2022	FOOTBALL	\$4,576.76	\$3,278.13	\$1,298.63	\$0.00	\$2,622.54	\$0.00	\$655.59
RODGERS, A	09/14/2021	FOOTBALL	\$515.75	\$359.29	\$156.46	\$0.00	\$12.75	\$0.00	\$346.54
ROPER, L	09/20/2021	BASKETBALL	\$3,432.51	\$2,826.59	\$605.92	\$0.00	\$0.00	\$0.00	\$2,826.59
ROPER, L	12/12/2021	BASKETBALL	\$14,161.76	\$6,320.45	\$7,841.31	\$0.00	\$1,541.65	\$0.00	\$4,778.80
SALGUERO, K	08/12/2021	FOOTBALL	\$29,312.93	\$18,001.37	\$11,311.56	\$0.00	\$0.00	\$0.00	\$18,001.37
SANDERS, A	10/03/2021	FOOTBALL	\$3,066.76	\$2,146.73	\$920.03	\$0.00	\$0.00	\$0.00	\$2,146.73
SANKOVICH, T	09/30/2021	BASEBALL	\$200.00	\$124.86	\$75.14	\$0.00	\$114.86	\$0.00	\$10.00
SARTOR, K	09/15/2021	FOOTBALL	\$6,821.51	\$5,472.18	\$1,349.33	\$0.00	\$2,222.18	\$0.00	\$3,250.00
SARTOR, K	11/13/2021	FOOTBALL	\$936.00	\$660.35	\$275.65	\$0.00	\$0.00	\$0.00	\$660.35
SCHAEFER, K	09/13/2021	BASEBALL	\$6,829.51	\$5,675.87	\$1,153.64	\$0.00	\$5,277.25	\$0.00	\$398.62
SCHRAY, T	08/19/2021	SOCCER	\$1,171.25	\$339.14	\$832.11	\$0.00	\$54.21	\$0.00	\$284.93
SEMMLE, O	08/02/2021	SOCCER	\$3,920.50	\$3,059.40	\$861.10	\$0.00	\$2,555.46	\$0.00	\$503.94
SHIVER, A	09/17/2021	SOCCER	\$4,088.26	\$3,259.39	\$828.87	\$0.00	\$2,840.74	\$0.00	\$418.65
SIMMONS, S	09/11/2021	FOOTBALL	\$4,288.76	\$3,321.30	\$967.46	\$0.00	\$2,967.94	\$0.00	\$353.36
SIMMONS, S	10/09/2021	FOOTBALL	\$618.15	\$475.97	\$142.18	\$0.00	\$297.75	\$0.00	\$178.22
SIMMONS, S	11/13/2021	FOOTBALL	\$4,725.34	\$3,582.93	\$1,142.41	\$0.00	\$2,666.15	\$0.00	\$916.78
SIRK, R	08/26/2021	SOCCER	\$636.50	\$448.35	\$188.15	\$0.00	\$0.00	\$0.00	\$448.35
SMITH, D	08/31/2021	FOOTBALL	\$39,453.15	\$24,253.27	\$15,199.88	\$0.00	\$0.00	\$0.00	\$24,253.27
SMITH, J	10/06/2021	FOOTBALL	\$383.00	\$268.10	\$114.90	\$0.00	\$0.00	\$0.00	\$268.10
SMITH, L	08/26/2021	FOOTBALL	\$4,618.26	\$3,247.27	\$1,370.99	\$0.00	\$0.00	\$0.00	\$3,247.27
SPACE, C	09/24/2021	CROSS	\$4,410.76	\$3,512.42	\$898.34	\$0.00	\$2,985.60	\$0.00	\$526.82
STAKEM, J	08/06/2021	FOOTBALL	\$3,224.76	\$2,962.20	\$262.56	\$0.00	\$620.41	\$0.00	\$2,341.79
STAKEM, J	04/02/2022	FOOTBALL	\$2,793.75	\$1,867.54	\$926.21	\$0.00	\$0.00	\$0.00	\$1,867.54
STEFANIC, E	09/16/2021	TENNIS	\$416.41	\$249.61	\$166.80	\$0.00	\$0.00	\$0.00	\$249.61
SWEARINGEN, M	10/19/2021	SWIMMING	\$3,265.36	\$2,370.11	\$895.25	\$0.00	\$0.00	\$0.00	\$2,370.11
TAYLOR, K	08/09/2021	FOOTBALL	\$9,944.53	\$7,586.60	\$2,357.93	\$0.00	\$0.00	\$0.00	\$7,586.60
TAYLOR, M	09/24/2021	VOLLEYBALL	\$39,230.44	\$22,222.05	\$17,008.39	\$0.00	\$2,006.27	\$0.00	\$20,215.78
THOMAS, C	10/12/2021	GOLF	\$3,363.76	\$2,647.64	\$716.12	\$0.00	\$282.30	\$0.00	\$2,365.34
THOMAS, C	03/05/2022	GOLF	\$421.00	\$330.82	\$90.18	\$0.00	\$0.00	\$0.00	\$330.82
THOMPSON, S	10/04/2021	SOCCER	\$383.00	\$194.70	\$188.30	\$0.00	\$0.00	\$0.00	\$194.70
TUCKER, K	10/04/2021	FOOTBALL	\$6,069.34	\$3,434.43	\$2,634.91	\$0.00	\$582.17	\$0.00	\$2,852.26
ULRICH, B	10/01/2021	SOFTBALL	\$4,725.34	\$3,582.93	\$1,142.41	\$0.00	\$2,268.05	\$0.00	\$1,314.88

BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

ULRICH, B	11/19/2021	SOFTBALL	\$608.00	\$499.61	\$108.39	\$0.00	\$449.65	\$0.00	\$0.00	\$49.96
ULRICH, B	03/02/2022	SOFTBALL	\$170.00	\$96.82	\$73.18	\$0.00	\$0.00	\$0.00	\$0.00	\$96.82
VAN HANSEWYCK, J	10/21/2021	TENNIS	\$558.00	\$392.31	\$165.69	\$0.00	\$290.09	\$0.00	\$0.00	\$102.22
VEIGA, G	02/21/2022	SOCCER	\$3,746.76	\$2,637.58	\$1,109.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.58
VEIGA, G	04/16/2022	SOCCER	\$3,789.66	\$759.68	\$3,029.98	\$0.00	\$548.72	\$0.00	\$0.00	\$210.96
WARD, P	06/20/2022	CHEERLEADIN	\$1,241.71	\$850.64	\$391.07	\$0.00	\$0.00	\$0.00	\$0.00	\$850.64
WATTS, K	10/13/2021	CHEERLEADIN	\$7,508.92	\$5,159.48	\$2,349.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.48
WELLS, G	11/13/2021	FOOTBALL	\$145.15	\$112.88	\$32.27	\$0.00	\$0.00	\$0.00	\$0.00	\$112.88
WHITAKER, M	02/11/2022	SOFTBALL	\$5,666.99	\$3,905.88	\$1,761.11	\$0.00	\$1,510.37	\$0.00	\$0.00	\$2,395.51
WHITE, M	10/28/2021	SOCCER	\$19,614.92	\$7,673.19	\$11,941.73	\$0.00	\$6,859.24	\$0.00	\$0.00	\$813.95
WHITEHAIR, B	08/09/2021	VOLLEYBALL	\$3,910.51	\$3,045.15	\$865.36	\$0.00	\$2,256.94	\$0.00	\$0.00	\$788.21
WILHOIT, A	01/10/2022	SWIMMING	\$8,234.34	\$7,217.20	\$1,017.14	\$0.00	\$5,893.59	\$0.00	\$0.00	\$1,323.61
WILLIAMS, M	09/09/2021	FOOTBALL	\$6,488.42	\$4,931.01	\$1,557.41	\$0.00	\$3,861.51	\$0.00	\$0.00	\$1,069.50
WILLIAMS, M	04/24/2022	FOOTBALL	\$403.75	\$282.62	\$121.13	\$0.00	\$0.00	\$0.00	\$0.00	\$282.62
WOLF, C	08/26/2021	SOCCER	\$574.71	\$352.29	\$222.42	\$0.00	\$281.83	\$0.00	\$0.00	\$70.46
WOODRUM, A	01/23/2022	CHEERLEADIN	\$383.00	\$91.70	\$291.30	\$0.00	\$0.00	\$0.00	\$0.00	\$91.70
WRIGHT, R	11/20/2021	FOOTBALL	\$660.00	\$495.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00
WRIGHT, R	03/08/2022	FOOTBALL	\$3,789.33	\$2,645.02	\$1,144.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.02
Total for Benefit Contract ID: MARS00_080121-22:			\$1,646,273.07	\$1,071,243.47	\$574,567.96	\$17,366.45	\$536,652.40	\$0.00	\$0.00	\$517,870.53

Benefit Contract ID: MARS00_080120-21 EXHAUSTED

Effective Date: 08/01/2020

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
ABRUZZINO, A	09/21/2020	SWIMMING	\$6,625.55	\$5,203.20	\$1,422.35	\$0.00	\$4,682.88	\$0.00	\$520.32
ADAMS, T	12/05/2020	FOOTBALL	\$2,927.75	\$2,382.32	\$545.43	\$0.00	\$24.37	\$0.00	\$2,357.95
ADAMS, T	04/16/2021	FOOTBALL	\$2,335.55	\$1,891.63	\$443.92	\$0.00	\$1,340.56	\$0.00	\$551.07
ALVES, G	01/14/2021	SOCCER	\$451.88	\$303.16	\$148.72	\$0.00	\$0.00	\$0.00	\$303.16
ANDERSON, J	04/03/2021	FOOTBALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARKENBURG, N	03/08/2021	BASEBALL	\$7,854.38	\$3,115.32	\$4,739.06	\$0.00	\$2,351.29	\$0.00	\$764.03
BALL, J	11/14/2020	FOOTBALL	\$3,921.14	\$3,412.62	\$508.52	\$0.00	\$2,574.50	\$0.00	\$838.12
BANKO, S	10/13/2020	CHEERLEADIN	\$2,283.67	\$1,754.19	\$529.48	\$0.00	\$0.00	\$0.00	\$1,754.19
BEAUPLAN, A	10/17/2020	FOOTBALL	\$6,886.50	\$4,855.95	\$2,030.55	\$0.00	\$0.00	\$0.00	\$4,855.95
BEAUPLAN, A	04/17/2021	FOOTBALL	\$535.75	\$375.02	\$160.73	\$0.00	\$0.00	\$0.00	\$375.02
BECKETT, T	12/05/2020	FOOTBALL	\$445.75	\$312.02	\$133.73	\$0.00	\$0.00	\$0.00	\$312.02
BENNETT, I	09/21/2020	BASKETBALL	\$619.75	\$433.82	\$185.93	\$0.00	\$0.00	\$0.00	\$433.82
BENNETT, I	12/08/2020	BASKETBALL	\$28,050.57	\$17,291.67	\$10,758.90	\$0.00	\$0.00	\$0.00	\$17,291.67
BONKAVICH, W	03/27/2021	FOOTBALL	\$1,913.00	\$1,538.06	\$374.94	\$0.00	\$870.46	\$0.00	\$667.60
BURTON, S	08/15/2020	FOOTBALL	\$50,793.81	\$29,966.29	\$20,827.52	\$0.00	\$0.00	\$0.00	\$29,966.29
BURTON, S	10/17/2020	FOOTBALL	\$10,629.78	\$7,935.95	\$2,693.83	\$0.00	\$0.00	\$0.00	\$7,935.95
BURTON, S	11/10/2020	FOOTBALL	\$89,080.18	\$58,440.02	\$30,640.16	\$0.00	\$0.00	\$0.00	\$58,440.02
BUSH, I	08/14/2020	FOOTBALL	\$1,055.25	\$742.13	\$313.12	\$0.00	\$0.00	\$0.00	\$742.13
BUSH, I	12/15/2020	FOOTBALL	\$795.75	\$557.02	\$238.73	\$0.00	\$0.00	\$0.00	\$557.02
BUSH, I	03/04/2021	FOOTBALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAVICANTE, B	04/10/2021	FOOTBALL	\$6,536.50	\$3,401.24	\$3,135.26	\$0.00	\$2,432.77	\$0.00	\$968.47
CHOBAN, B	10/10/2020	BASEBALL	\$6,178.50	\$4,324.95	\$1,853.55	\$0.00	\$0.00	\$0.00	\$4,324.95
CLARK, L	08/22/2020	FOOTBALL	\$889.07	\$538.02	\$351.05	\$0.00	\$376.62	\$0.00	\$161.40
COCHRAN, J	10/18/2020	CHEERLEADIN	\$11,549.16	\$8,032.50	\$3,516.66	\$0.00	\$6,184.88	\$0.00	\$1,847.62

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Paid as of Date: 04/03/2023

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COFFMAN, J	02/01/2021	FOOTBALL	\$37,181.95	\$30,350.26	\$6,831.69	\$0.00	\$25,354.90	\$0.00	\$4,995.36
CUMBERLANDER, K	12/05/2020	FOOTBALL	\$455.75	\$319.02	\$136.73	\$0.00	\$0.00	\$0.00	\$319.02
CUMMINGS, N	02/21/2021	BASEBALL	\$30,169.48	\$22,727.48	\$7,442.00	\$0.00	\$19,152.29	\$0.00	\$3,575.19
CUNNINGHAM, L	11/20/2020	FOOTBALL	\$2,927.75	\$2,049.42	\$878.33	\$0.00	\$0.00	\$0.00	\$2,049.42
DERROW, T	01/20/2021	TRACK/FIELD	\$3,217.75	\$2,960.18	\$257.57	\$0.00	\$726.11	\$0.00	\$2,234.07
DEVITO, Z	08/02/2020	SOCCER	\$200.00	\$133.14	\$66.86	\$0.00	\$93.14	\$0.00	\$40.00
DIPALMA, M	10/20/2020	CHEERLEADIN G	\$37,703.56	\$24,817.04	\$12,886.52	\$0.00	\$19,549.48	\$0.00	\$5,267.56
DOMENICK, J	10/24/2020	CROSS	\$3,583.50	\$2,564.54	\$1,018.96	\$0.00	\$238.10	\$0.00	\$2,326.44
DOSSANTOS, N	11/02/2020	COUNTRY							
DRAYTON, B	12/18/2020	SOCCER	\$3,564.75	\$2,445.32	\$1,119.43	\$0.00	\$48.51	\$0.00	\$2,396.81
DRISKELL, E	12/18/2020	FOOTBALL	\$55,012.99	\$34,058.59	\$20,954.40	\$0.00	\$0.00	\$0.00	\$34,058.59
EDWARDS, J	03/23/2021	FOOTBALL	\$49,091.90	\$34,040.24	\$15,051.66	\$0.00	\$25,491.92	\$0.00	\$8,548.32
EDWARDS, L	05/11/2021	FOOTBALL	\$485.15	\$278.62	\$206.53	\$0.00	\$173.47	\$0.00	\$105.15
ELYSEE, B	01/16/2021	BASEBALL	\$1,665.00	\$1,481.61	\$183.39	\$0.00	\$1,188.65	\$0.00	\$292.96
ELYSEE, B	03/18/2021	TRACK/FIELD	\$4,531.25	\$3,186.37	\$1,344.88	\$0.00	\$0.00	\$0.00	\$3,186.37
ESKINS, N	03/29/2021	TRACK/FIELD	\$677.75	\$481.02	\$196.73	\$0.00	\$0.00	\$0.00	\$481.02
EVANS, S	09/19/2020	SOCCER	\$731.50	\$595.24	\$136.26	\$0.00	\$36.19	\$0.00	\$559.05
EVANS, S	10/17/2020	FOOTBALL	\$365.75	\$329.18	\$36.57	\$0.00	\$263.34	\$0.00	\$65.84
FANSLER, H	09/27/2020	FOOTBALL	\$34,986.35	\$24,281.22	\$10,705.13	\$0.00	\$20,849.39	\$0.00	\$3,431.83
FANSLER, H	02/17/2021	BASEBALL	\$956.70	\$861.04	\$95.66	\$0.00	\$611.04	\$0.00	\$250.00
FERNANDES, V	03/18/2021	BASEBALL	\$565.75	\$490.15	\$75.60	\$0.00	\$100.97	\$0.00	\$389.18
GARRISON, M	01/21/2021	SOCCER	\$3,374.75	\$2,377.17	\$997.58	\$0.00	\$0.00	\$0.00	\$2,377.17
		CROSS	\$3,849.50	\$3,143.05	\$706.45	\$0.00	\$2,378.74	\$0.00	\$764.31
GILMORE, S	12/18/2020	COUNTRY							
GRAY, C	12/25/2020	FOOTBALL	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
GRAY, C	04/03/2021	FOOTBALL	\$3,374.75	\$2,377.17	\$997.58	\$0.00	\$0.00	\$0.00	\$2,377.17
GRIFFITH, H	10/26/2020	FOOTBALL	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
GRIFFITH, H	02/13/2021	SOCCER	\$150.00	\$50.35	\$99.65	\$0.00	\$40.28	\$0.00	\$10.07
GROBE, C	08/13/2020	SOCCER	\$52,713.65	\$42,508.61	\$10,205.04	\$0.00	\$35,555.20	\$0.00	\$6,953.41
GROBE, C	09/25/2020	FOOTBALL	\$110.00	\$55.58	\$54.42	\$0.00	\$6.20	\$0.00	\$49.38
GUERRERO, M	09/20/2020	FOOTBALL	\$41,549.20	\$8,640.19	\$32,909.01	\$0.00	\$6,763.33	\$0.00	\$1,876.86
HEFNER, R	10/15/2020	BASEBALL	\$427.50	\$0.00	\$427.50	\$0.00	\$0.00	\$0.00	\$0.00
HENDERSON, L	09/01/2020	TRACK/FIELD	\$13,491.89	\$9,444.32	\$4,047.57	\$0.00	\$0.00	\$0.00	\$9,444.32
HENRY, A	09/01/2020	SWIMMING	\$43,790.25	\$30,661.40	\$13,128.85	\$0.00	\$0.00	\$0.00	\$30,661.40
HENRY, A	03/25/2021	FOOTBALL	\$3,247.75	\$2,287.92	\$959.83	\$0.00	\$0.00	\$0.00	\$2,287.92
HOUSTON, C	08/17/2020	FOOTBALL	\$445.75	\$312.02	\$133.73	\$0.00	\$0.00	\$0.00	\$312.02
HUERTA, S	02/12/2021	FOOTBALL	\$351.50	\$246.05	\$105.45	\$0.00	\$0.00	\$0.00	\$246.05
HUERTA, S	03/27/2021	SOFTBALL	\$1,815.25	\$1,365.40	\$449.85	\$0.00	\$1,003.86	\$0.00	\$361.54
HUNTER, R	08/20/2020	SOFTBALL	\$38.00	\$17.17	\$20.83	\$0.00	\$15.45	\$0.00	\$1.72
JODWAY, N	03/30/2021	FOOTBALL	\$96,602.49	\$82,566.72	\$14,035.77	\$0.00	\$69,298.75	\$0.00	\$13,267.97
JOHNSON, T	08/08/2020	BASEBALL	\$365.75	\$332.83	\$32.92	\$0.00	\$0.00	\$0.00	\$332.83
JOHNSON, W	08/30/2020	BASEBALL	\$21,377.25	\$11,569.02	\$9,808.23	\$0.00	\$9,255.15	\$0.00	\$2,313.87
JOHNSON, W	10/17/2020	FOOTBALL	\$2,010.46	\$1,314.32	\$696.14	\$0.00	\$0.00	\$0.00	\$1,314.32
JOHNSON, W	11/14/2020	FOOTBALL	\$381.50	\$267.05	\$114.45	\$0.00	\$0.00	\$0.00	\$267.05
JOHNSON, W	12/18/2020	FOOTBALL	\$3,224.75	\$2,564.95	\$659.80	\$0.00	\$0.00	\$0.00	\$2,564.95
KATAYAMA, K	01/31/2021	FOOTBALL	\$465.75	\$326.02	\$139.73	\$0.00	\$0.00	\$0.00	\$326.02
KEATON, T	04/08/2021	FOOTBALL	\$8,148.95	\$5,704.23	\$2,444.72	\$0.00	\$0.00	\$0.00	\$5,704.23
KNOX, B	10/07/2020	SWIMMING	\$580.50	\$549.15	\$31.35	\$0.00	\$0.00	\$0.00	\$549.15
LEINHOS, J	02/13/2021	FOOTBALL	\$3,223.75	\$2,271.42	\$952.33	\$0.00	\$0.00	\$0.00	\$2,271.42
LONG, A	03/14/2021	FOOTBALL	\$3,224.75	\$2,272.18	\$952.57	\$0.00	\$0.00	\$0.00	\$2,272.18
		SOCCER	\$535.75	\$384.57	\$151.18	\$0.00	\$293.12	\$0.00	\$91.45
		CROSS	\$2,927.75	\$2,781.36	\$146.39	\$0.00	\$2,706.36	\$0.00	\$75.00
LOSTUMO, S	08/20/2020	COUNTRY							
LOSTUMO, S	10/22/2020	VOLLEYBALL	\$351.50	\$332.52	\$18.98	\$0.00	\$0.00	\$0.00	\$332.52
LOSTUMO, S	01/22/2021	VOLLEYBALL	\$150.00	\$52.06	\$97.94	\$0.00	\$0.00	\$0.00	\$52.06
		VOLLEYBALL	\$4,701.25	\$4,199.54	\$501.71	\$0.00	\$2,140.67	\$0.00	\$2,058.87

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MADDEN, R	12/25/2020	FOOTBALL	\$615.75	\$431.02	\$184.73	\$0.00	\$0.00	\$0.00	\$431.02
MAGEE, J	04/03/2021	FOOTBALL	\$690.00	\$517.50	\$172.50	\$0.00	\$0.00	\$0.00	\$517.50
MARTIN, K	03/19/2021	FOOTBALL	\$55,735.72	\$35,361.64	\$20,374.08	\$0.00	\$0.00	\$0.00	\$35,361.64
MAYO, K	02/27/2021	BASKETBALL	\$5,857.75	\$2,972.33	\$2,885.42	\$0.00	\$0.00	\$0.00	\$2,972.33
MCDUFFIE, A	08/03/2020	FOOTBALL	\$69,810.55	\$53,837.35	\$15,973.20	\$0.00	\$45,806.98	\$0.00	\$8,030.37
MCLEAN, C	11/18/2020	BASKETBALL	\$51,436.66	\$33,108.49	\$18,328.17	\$0.00	\$0.00	\$0.00	\$33,108.49
MCMILLAN, C	09/19/2020	FOOTBALL	\$7,497.50	\$5,289.20	\$2,208.30	\$0.00	\$0.00	\$0.00	\$5,289.20
MCMILLAN, C	03/09/2021	FOOTBALL	\$605.75	\$424.02	\$181.73	\$0.00	\$0.00	\$0.00	\$424.02
MEYER, R	04/09/2021	SOCCER	\$6,197.00	\$3,296.00	\$2,901.00	\$0.00	\$2,054.13	\$0.00	\$1,241.87
MILLER, D	12/05/2020	FOOTBALL	\$1,115.75	\$781.02	\$334.73	\$0.00	\$0.00	\$0.00	\$781.02
MITCHELL, K	01/19/2021	GOLF	\$829.21	\$460.84	\$368.37	\$0.00	\$375.95	\$0.00	\$84.89
MITCHELL, K	01/29/2021	GOLF	\$300.00	\$160.97	\$139.03	\$0.00	\$150.97	\$0.00	\$10.00
MITRIC, K	11/16/2020	BASEBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$232.86	\$0.00	\$64.76
MOLLETTE, A	11/14/2020	FOOTBALL	\$17,586.40	\$16,467.54	\$1,118.86	\$0.00	\$11,606.05	\$0.00	\$4,861.49
MOORE, H	11/04/2020	SOCCER	\$27,650.00	\$8,642.37	\$19,007.63	\$0.00	\$6,566.04	\$0.00	\$2,076.33
MORRELL, G	10/10/2020	FOOTBALL	\$3,533.50	\$2,473.45	\$1,060.05	\$0.00	\$0.00	\$0.00	\$1,955.22
MUCKER, R	03/11/2021	FOOTBALL	\$740.46	\$517.94	\$222.52	\$0.00	\$334.36	\$0.00	\$183.58
MULLER, J	09/02/2020	CROSS	\$2,785.50	\$2,306.12	\$479.38	\$0.00	\$2,069.99	\$0.00	\$236.13
MURPHY, D	08/17/2020	FOOTBALL	\$4,240.70	\$2,968.49	\$1,272.21	\$0.00	\$0.00	\$0.00	\$2,968.49
MURPHY, E	09/11/2020	TRACK/FIELD	\$1,421.25	\$994.87	\$426.38	\$0.00	\$0.00	\$0.00	\$994.87
MURPHY, J	12/01/2020	FOOTBALL	\$959.05	\$558.15	\$400.90	\$0.00	\$195.32	\$0.00	\$362.83
OSBURN, L	04/10/2021	FOOTBALL	\$297.00	\$222.75	\$74.25	\$0.00	\$0.00	\$0.00	\$222.75
PASCENTE, R	09/15/2020	BASEBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
PEARSON, T	02/23/2021	BASKETBALL	\$661.75	\$540.64	\$121.11	\$0.00	\$0.00	\$0.00	\$540.64
PICCIRILLI, E	01/18/2021	SOCCER	\$185.00	\$97.87	\$87.13	\$0.00	\$47.87	\$0.00	\$50.00
PURNELL, J	04/03/2021	BASEBALL	\$535.75	\$384.57	\$151.18	\$0.00	\$61.95	\$0.00	\$322.62
RAMEY, A	01/29/2021	SOCCER	\$45,092.90	\$42,657.88	\$2,435.02	\$0.00	\$32,712.50	\$0.00	\$9,945.38
REDMAN, A	08/28/2020	BASKETBALL	\$67,873.24	\$56,859.02	\$11,014.22	\$0.00	\$51,722.49	\$0.00	\$5,136.53
RILEY, K	10/21/2020	TENNIS	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
ROPER, L	08/14/2020	BASKETBALL	\$3,110.00	\$2,465.37	\$644.63	\$0.00	\$204.65	\$0.00	\$2,260.72
SARTOR, K	04/13/2021	FOOTBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
SCHANK, S	01/16/2021	VOLLEYBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$78.10	\$0.00	\$219.52
SCHNEIDER, M	04/13/2021	SOCCER	\$150.00	\$105.00	\$45.00	\$0.00	\$0.00	\$0.00	\$105.00
SCHRAY, T	03/02/2021	SOCCER	\$365.75	\$89.80	\$275.95	\$0.00	\$62.86	\$0.00	\$26.94
SHARP, C	09/16/2020	BASEBALL	\$2,927.75	\$2,049.42	\$878.33	\$0.00	\$0.00	\$0.00	\$2,049.42
SITLER, G	09/21/2020	SOCCER	\$731.50	\$446.33	\$285.17	\$0.00	\$158.25	\$0.00	\$288.08
SITLER, G	01/12/2021	SOCCER	\$1,157.50	\$894.26	\$263.24	\$0.00	\$239.42	\$0.00	\$654.84
SMITH, D	03/23/2021	FOOTBALL	\$1,322.12	\$905.02	\$417.10	\$0.00	\$0.00	\$0.00	\$905.02
SOUZA, J	01/12/2021	SOCCER	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
STAUFFER, M	10/23/2020	SOFTBALL	\$3,830.61	\$3,582.88	\$247.73	\$0.00	\$619.50	\$0.00	\$2,963.38
TAYLOR, A	02/23/2021	BASKETBALL	\$150.00	\$52.75	\$97.25	\$0.00	\$22.75	\$0.00	\$30.00
TAYLOR, K	04/17/2021	FOOTBALL	\$3,760.50	\$2,647.20	\$1,113.30	\$0.00	\$0.00	\$0.00	\$2,647.20
THOMPSON, B	10/10/2020	FOOTBALL	\$42,013.33	\$26,359.81	\$15,653.52	\$0.00	\$0.00	\$0.00	\$26,359.81
THUNELL, C	09/24/2020	FOOTBALL	\$897.45	\$718.19	\$179.26	\$0.00	\$316.00	\$0.00	\$402.19
TUCKER, K	10/10/2020	FOOTBALL	\$3,700.50	\$2,835.94	\$864.56	\$0.00	\$2,410.55	\$0.00	\$425.39
TUCKER, K	12/25/2020	FOOTBALL	\$41,016.95	\$33,207.44	\$7,809.51	\$0.00	\$30,556.28	\$0.00	\$2,651.16
VAUGHN, J	10/14/2020	FOOTBALL	\$80,642.28	\$52,513.98	\$28,128.30	\$0.00	\$0.00	\$0.00	\$52,513.98
VAUGHT, R	09/01/2020	CROSS	\$18,387.32	\$16,308.72	\$2,078.60	\$0.00	\$10,228.47	\$0.00	\$6,080.25
WALKINGTON, F	11/02/2020	SOCCER	\$43,351.87	\$30,335.11	\$13,016.76	\$0.00	\$0.00	\$0.00	\$30,335.11
WHEELER, S	03/04/2021	BASKETBALL	\$15,674.70	\$9,347.52	\$6,327.18	\$0.00	\$7,963.23	\$0.00	\$1,384.29
WILHOIT, A	09/01/2020	SWIMMING	\$6,116.00	\$739.78	\$5,376.22	\$0.00	\$539.78	\$0.00	\$200.00
WILHOIT, A	02/19/2021	SWIMMING	\$30,200.75	\$15,677.62	\$14,523.13	\$0.00	\$15,237.56	\$0.00	\$440.06
WRIGHT, R	08/03/2020	FOOTBALL	\$3,824.75	\$2,724.65	\$1,100.10	\$0.00	\$0.00	\$0.00	\$2,724.65

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WRIGHT, R	08/03/2020	FOOTBALL	\$5,088.05	\$3,594.89	\$1,493.16	\$0.00	\$0.00	\$0.00	\$3,594.89
WRIGHT, R	04/17/2021	FOOTBALL	\$3,224.75	\$2,272.17	\$952.58	\$0.00	\$0.00	\$0.00	\$2,272.17
YOSEF, M	10/26/2020	SOCCER	\$170.00	\$119.00	\$51.00	\$0.00	\$0.00	\$0.00	\$119.00
Total for Benefit Contract ID: MARS00_080120-21 EXHAUSTED:			\$1,516,430.28	\$1,050,812.17	\$465,618.11	\$0.00	\$486,747.80	\$0.00	\$563,546.14

Benefit Contract ID: MARS00_080119-20 EXHAUSTED
Effective Date: 08/01/2019

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
ADAMS, T	08/05/2019	FOOTBALL	\$2,698.25	\$1,888.78	\$809.47	\$0.00	\$0.00	\$0.00	\$1,888.78
BASHAM, B	11/02/2019	DIVING	\$4,170.02	\$2,864.06	\$1,305.96	\$0.00	\$0.00	\$0.00	\$2,864.06
BECKETT, T	11/28/2019	FOOTBALL	\$950.00	\$704.20	\$245.80	\$0.00	\$0.00	\$0.00	\$704.20
BENDZIEWICZ, C	12/07/2019	SWIMMING	\$8,501.42	\$6,378.28	\$2,123.14	\$0.00	\$3,126.91	\$0.00	\$3,251.37
BENNETT, I	12/04/2019	BASKETBALL	\$4,828.32	\$3,395.86	\$1,432.46	\$0.00	\$0.00	\$0.00	\$3,395.86
BLANTON, G	10/27/2019	FOOTBALL	\$351.50	\$294.79	\$56.71	\$0.00	\$235.83	\$0.00	\$58.96
BROWN, A	09/27/2019	SOFTBALL	\$25,829.81	\$20,752.80	\$5,077.01	\$0.00	\$13,799.74	\$0.00	\$6,953.06
BROWN, T	12/23/2019	FOOTBALL	\$1,615.87	\$1,206.84	\$409.03	\$0.00	\$49.19	\$0.00	\$1,157.65
BURCH, B	02/28/2020	SOFTBALL	\$10,419.00	\$3,377.53	\$7,041.47	\$0.00	\$2,017.22	\$0.00	\$1,360.31
CAVICANTE, B	02/12/2020	FOOTBALL	\$581.50	\$439.92	\$141.58	\$0.00	\$337.38	\$0.00	\$102.54
CAVICANTE, B	02/27/2020	FOOTBALL	\$18,673.43	\$13,848.60	\$4,824.83	\$0.00	\$13,051.63	\$0.00	\$796.97
CHEATWOOD, J	01/23/2020	BASEBALL	\$7,889.50	\$7,244.36	\$645.14	\$0.00	\$47.17	\$0.00	\$7,197.19
COUCH, M	09/23/2019	FOOTBALL	\$1,946.49	\$1,325.77	\$620.72	\$0.00	\$0.00	\$0.00	\$1,325.77
CROOM, R	12/18/2019	FOOTBALL	\$3,125.00	\$2,876.92	\$248.08	\$0.00	\$701.54	\$0.00	\$2,175.38
CRUZ, B	10/01/2019	SOCCER	\$3,686.50	\$2,595.40	\$1,091.10	\$0.00	\$0.00	\$0.00	\$2,595.40
CUAN, S	10/23/2019	SOCCER	\$848.50	\$607.80	\$240.70	\$0.00	\$0.00	\$0.00	\$607.80
CUNNINGHAM, L	08/02/2019	FOOTBALL	\$60,027.81	\$47,623.92	\$12,403.89	\$0.00	\$44,134.21	\$0.00	\$3,489.71
CUNNINGHAM, X	09/26/2019	FOOTBALL	\$69,251.16	\$59,076.30	\$10,174.86	\$0.00	\$47,407.09	\$0.00	\$11,669.21
DERROW, T	09/27/2019	TRACK/FIELD	\$240.00	\$151.05	\$88.95	\$0.00	\$31.05	\$0.00	\$120.00
DIAZ-SALCEDO, C	09/17/2019	SOCCER	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
DIAZ-SALCEDO, C	12/01/2019	SOCCER	\$14,882.10	\$10,539.61	\$4,342.49	\$0.00	\$0.00	\$0.00	\$10,539.61
DOGAN, C	10/14/2019	TRACK/FIELD	\$3,357.00	\$2,535.30	\$821.70	\$0.00	\$2,045.93	\$0.00	\$489.37
DOGAN, C	01/06/2020	TRACK/FIELD	\$548.00	\$459.58	\$88.42	\$0.00	\$93.15	\$0.00	\$366.43
DRISKELL, E	08/10/2019	FOOTBALL	\$7,109.75	\$2,384.58	\$4,725.17	\$0.00	\$1,319.77	\$0.00	\$1,064.81
EDWARDS, J	12/23/2019	FOOTBALL	\$110.00	\$62.70	\$47.30	\$0.00	\$32.70	\$0.00	\$30.00
EDWARDS, L	02/07/2020	BASEBALL	\$351.50	\$319.87	\$31.63	\$0.00	\$0.00	\$0.00	\$319.87
EDWARDS, L	02/27/2020	BASEBALL	\$557.75	\$507.55	\$50.20	\$0.00	\$0.00	\$0.00	\$507.55
EVANS, S	12/13/2019	FOOTBALL	\$30,126.38	\$18,443.70	\$11,682.68	\$0.00	\$0.00	\$0.00	\$18,443.70
FERNANDES, V	09/02/2019	SOCCER	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
FERNANDES, V	09/14/2019	SOCCER	\$3,551.25	\$2,500.72	\$1,050.53	\$0.00	\$0.00	\$0.00	\$2,500.72
GAMMAGE, C	02/18/2020	FOOTBALL	\$23,452.34	\$15,713.93	\$7,738.41	\$0.00	\$0.00	\$0.00	\$15,713.93
GARN, M	03/13/2020	FOOTBALL	\$4,371.75	\$861.75	\$3,510.00	\$0.00	\$420.99	\$0.00	\$440.76
GARRISON, M	09/09/2019	CROSS COUNTRY	\$674.50	\$640.78	\$33.72	\$0.00	\$351.70	\$0.00	\$289.08
GEORGE, D	11/07/2019	BASKETBALL	\$351.50	\$294.79	\$56.71	\$0.00	\$0.00	\$0.00	\$294.79
GEORGE, D	02/01/2020	BASKETBALL	\$351.50	\$294.79	\$56.71	\$0.00	\$0.00	\$0.00	\$294.79
GILMORE, S	12/23/2019	FOOTBALL	\$557.75	\$390.43	\$167.32	\$0.00	\$0.00	\$0.00	\$390.43
GRAY, R	01/24/2020	SOCCER	\$200.00	\$127.17	\$72.83	\$0.00	\$107.17	\$0.00	\$20.00
HAGLER, H	06/08/2020	FOOTBALL	\$2,279.25	\$1,626.42	\$652.83	\$0.00	\$0.00	\$0.00	\$1,626.42
HARRISON, B	03/10/2020	CHEERLEADING	\$30.00	\$17.96	\$12.04	\$0.00	\$14.37	\$0.00	\$3.59
HENRY, A	08/05/2019	FOOTBALL	\$577.51	\$245.46	\$332.05	\$0.00	\$0.00	\$0.00	\$245.46
HENRY, A	09/16/2019	FOOTBALL	\$51,967.63	\$30,906.68	\$21,060.95	\$0.00	\$0.00	\$0.00	\$30,906.68

BMI Benefits, LLC

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MARSHALL UNIVERSITY

HENRY, A	03/15/2020	FOOTBALL	\$461.50	\$323.05	\$138.45	\$0.00	\$0.00	\$0.00	\$323.05
HODGE, D	08/05/2019	FOOTBALL	\$1,169.46	\$852.65	\$316.81	\$0.00	\$0.00	\$0.00	\$852.65
HUERTA, S	01/26/2020	FOOTBALL	\$200.00	\$127.17	\$72.83	\$0.00	\$0.00	\$0.00	\$127.17
HUNTER, B	12/09/2019	FOOTBALL	\$1,026.04	\$697.85	\$328.19	\$0.00	\$0.00	\$0.00	\$697.85
HURN, E	02/16/2020	BASEBALL	\$601.50	\$447.29	\$154.21	\$0.00	\$74.54	\$0.00	\$372.75
JACKSON, C	08/10/2019	FOOTBALL	\$682.25	\$494.82	\$187.43	\$0.00	\$0.00	\$0.00	\$494.82
JARRETT, H	08/23/2019	CHEERLEADIN	\$743.50	\$591.22	\$152.28	\$0.00	\$472.98	\$0.00	\$118.24
G									
JARRETT, H	01/23/2020	CHEERLEADIN	\$9,336.58	\$7,551.46	\$1,785.12	\$0.00	\$3,870.89	\$0.00	\$3,680.57
G									
JOHNSON, N	10/18/2019	FOOTBALL	\$2,608.80	\$1,782.55	\$826.25	\$0.00	\$0.00	\$0.00	\$1,782.55
JOHNSON, T	08/05/2019	FOOTBALL	\$71,746.54	\$45,192.98	\$26,553.56	\$0.00	\$0.00	\$0.00	\$45,192.98
JOHNSON, T	10/07/2019	FOOTBALL	\$26,175.89	\$15,580.16	\$10,595.73	\$0.00	\$0.00	\$0.00	\$15,580.16
JOHNSON, W	11/02/2019	FOOTBALL	\$614.75	\$433.17	\$181.58	\$0.00	\$0.00	\$0.00	\$433.17
JONES, E	08/30/2019	FOOTBALL	\$3,554.25	\$3,150.68	\$403.57	\$0.00	\$2,482.91	\$0.00	\$667.77
JONES, E	03/11/2020	SOFTBALL	\$351.50	\$316.35	\$35.15	\$0.00	\$0.00	\$0.00	\$316.35
KEATON, T	11/15/2019	FOOTBALL	\$4,090.02	\$2,808.06	\$1,281.96	\$0.00	\$0.00	\$0.00	\$2,808.06
KING, K	08/12/2019	FOOTBALL	\$2,698.25	\$1,888.77	\$809.48	\$0.00	\$222.75	\$0.00	\$1,888.77
KIPP, C	11/18/2019	BASEBALL	\$80.00	\$56.00	\$24.00	\$0.00	\$0.00	\$0.00	\$56.00
KNOX, B	02/26/2020	FOOTBALL	\$3,190.00	\$2,247.85	\$942.15	\$0.00	\$0.00	\$0.00	\$2,247.85
LEINHOS, J	10/29/2019	SOCCER	\$78,963.52	\$50,875.94	\$28,087.58	\$0.00	\$0.00	\$0.00	\$50,875.94
LEITCH, R	01/26/2020	BASEBALL	\$1,462.75	\$1,030.83	\$431.92	\$0.00	\$0.00	\$0.00	\$1,030.83
LEITCH, R	02/23/2020	BASEBALL	\$581.50	\$407.05	\$174.45	\$0.00	\$0.00	\$0.00	\$407.05
LEWIS, A	10/19/2019	CROSS	\$351.50	\$333.75	\$17.75	\$0.00	\$233.75	\$0.00	\$100.00
COUNTRY									
LINSCOTT, S	01/27/2020	BASEBALL	\$2,105.25	\$1,681.93	\$423.32	\$0.00	\$0.00	\$0.00	\$1,681.93
LOSTUMO, S	02/17/2020	VOLLEYBALL	\$935.22	\$636.31	\$298.91	\$0.00	\$108.76	\$0.00	\$527.55
LYON, C	01/16/2020	SOFTBALL	\$200.00	\$94.91	\$105.09	\$0.00	\$36.87	\$0.00	\$58.04
MACKOWIAK, V	11/20/2019	TRACK/FIELD	\$3,164.50	\$2,653.95	\$510.55	\$0.00	\$2,209.16	\$0.00	\$444.79
MADDEN, R	10/09/2019	FOOTBALL	\$3,013.00	\$2,109.10	\$903.90	\$0.00	\$0.00	\$0.00	\$2,109.10
MADDEN, R	10/18/2019	FOOTBALL	\$3,431.00	\$2,432.60	\$998.40	\$0.00	\$0.00	\$0.00	\$2,432.60
MADDEN, R	01/22/2020	FOOTBALL	\$8,324.71	\$5,827.29	\$2,497.42	\$0.00	\$0.00	\$0.00	\$5,827.29
MADDOX, J	08/31/2019	FOOTBALL	\$58,175.20	\$46,767.74	\$11,407.46	\$0.00	\$40,887.39	\$0.00	\$5,880.35
MARTIN, C	10/22/2019	SWIMMING	\$62,081.84	\$49,208.40	\$12,873.44	\$0.00	\$43,606.61	\$0.00	\$5,601.79
MATHES, C	10/10/2019	SOFTBALL	\$18,868.75	\$2,977.69	\$15,891.06	\$0.00	\$982.15	\$0.00	\$1,995.54
MATHES, H	08/29/2019	BASEBALL	\$280.00	\$226.39	\$53.61	\$0.00	\$126.39	\$0.00	\$100.00
MAY, M	01/18/2020	CHEERLEADIN	\$486.18	\$302.98	\$183.20	\$0.00	\$101.46	\$0.00	\$201.52
G									
MCALISTER, M	10/05/2019	CROSS	\$351.50	\$294.79	\$56.71	\$0.00	\$235.83	\$0.00	\$58.96
COUNTRY									
MCDANIEL, K	09/28/2019	FOOTBALL	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
MCDANIEL, K	02/19/2020	FOOTBALL	\$75,490.79	\$55,992.47	\$19,498.32	\$0.00	\$0.00	\$0.00	\$32,287.00
MCDUFFIE, A	02/18/2020	FOOTBALL	\$892.87	\$620.09	\$272.78	\$0.00	\$237.07	\$0.00	\$383.02
MCLEAN, C	09/18/2019	BASKETBALL	\$507.25	\$355.07	\$152.18	\$0.00	\$0.00	\$0.00	\$355.07
MCMILLAN, C	02/17/2020	FOOTBALL	\$86.13	\$86.13	\$0.00	\$0.00	\$0.00	\$0.00	\$86.13
MCVICKER, C	02/05/2020	SOCCER	\$2,894.00	\$980.29	\$1,913.71	\$0.00	\$81.82	\$0.00	\$898.47
MERRELL, K	09/28/2019	FOOTBALL	\$29,999.95	\$17,608.69	\$12,391.26	\$0.00	\$0.00	\$0.00	\$17,608.69
MILADINOVIC, G	02/05/2020	BASKETBALL	\$703.00	\$492.00	\$211.00	\$0.00	\$0.00	\$0.00	\$492.00
MILLER, D	10/26/2019	FOOTBALL	\$4,032.57	\$2,980.42	\$1,052.15	\$0.00	\$0.00	\$0.00	\$2,980.42
MOCYUNAS, C	09/10/2019	SOCCER	\$375.25	\$297.17	\$78.08	\$0.00	\$0.00	\$0.00	\$297.17
MOLLETTE, A	12/09/2019	FOOTBALL	\$351.50	\$332.52	\$18.98	\$0.00	\$0.00	\$0.00	\$332.52
MONTOUTE, D	09/30/2019	SOCCER	\$337.25	\$236.08	\$101.17	\$0.00	\$0.00	\$0.00	\$236.08
MOOIJ, R	08/27/2019	SWIMMING	\$535.00	\$374.50	\$160.50	\$0.00	\$0.00	\$0.00	\$374.50
MOOIJ, R	10/01/2019	SWIMMING	\$8,057.35	\$5,665.80	\$2,391.55	\$0.00	\$0.00	\$0.00	\$5,665.80
MOOIJ, R	01/06/2020	SWIMMING	\$7,932.75	\$5,640.22	\$2,292.53	\$0.00	\$0.00	\$0.00	\$5,640.22

BMI Benefits, LLC

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MARSHALL UNIVERSITY

MORRONE, G	01/19/2020	CHEERLEADIN G	\$3,702.00	\$608.60	\$3,093.40	\$0.00	\$26.88	\$0.00	\$581.72
MORROW, J	10/12/2019	FOOTBALL	\$557.75	\$390.42	\$167.33	\$0.00	\$0.00	\$0.00	\$390.42
MURPHY, E	08/13/2019	TRACK/FIELD	\$50,187.14	\$32,671.16	\$17,515.98	\$0.00	\$0.00	\$0.00	\$32,671.16
MYERS, C	01/15/2020	SOFTBALL	\$7,525.25	\$5,892.26	\$1,632.99	\$0.00	\$2,899.18	\$0.00	\$2,993.08
NOEVIK, I	08/16/2019	SOCCER	\$10,686.50	\$6,018.60	\$4,667.90	\$0.00	\$0.00	\$0.00	\$6,018.60
NORLIN, C	08/12/2019	SOCCER	\$4,755.00	\$2,261.00	\$2,494.00	\$0.00	\$0.00	\$0.00	\$2,261.00
NOTARDONATO, B	10/26/2019	SOCCER	\$3,169.00	\$2,833.96	\$335.04	\$0.00	\$2,090.88	\$0.00	\$743.08
OBIALO, O	08/16/2019	FOOTBALL	\$7,983.00	\$4,103.10	\$3,879.90	\$0.00	\$0.00	\$0.00	\$4,103.10
PAPILLON, L	03/13/2020	FOOTBALL	\$4,773.50	\$3,358.70	\$1,414.80	\$0.00	\$0.00	\$0.00	\$3,358.70
PARO, T	09/04/2019	BASEBALL	\$7,275.50	\$6,188.21	\$1,087.29	\$0.00	\$4,422.04	\$0.00	\$1,766.17
PEARSON, T	12/15/2019	BASKETBALL	\$389.50	\$358.80	\$30.70	\$0.00	\$287.04	\$0.00	\$71.76
PEARSON, T	02/15/2020	BASKETBALL	\$80.00	\$52.06	\$27.94	\$0.00	\$0.00	\$0.00	\$52.06
PICCIRILLI, E	08/30/2019	SOCCER	\$8,403.00	\$4,061.50	\$4,341.50	\$0.00	\$0.00	\$0.00	\$4,061.50
PICCIRILLI, E	02/18/2020	SOCCER	\$6,640.75	\$5,880.65	\$760.10	\$0.00	\$5,830.65	\$0.00	\$50.00
PITA, P	09/05/2019	SOCCER	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
PITA, P	09/10/2019	SOCCER	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
PITTS, D	10/22/2019	SOCCER	\$3,461.50	\$2,437.90	\$1,023.60	\$0.00	\$0.00	\$0.00	\$2,437.90
PORTER, O	08/16/2019	FOOTBALL	\$5,097.00	\$2,097.75	\$2,999.25	\$0.00	\$0.00	\$0.00	\$2,097.75
POWERS, G	09/28/2019	FOOTBALL	\$3,110.00	\$2,495.64	\$614.36	\$0.00	\$1,739.88	\$0.00	\$755.76
PRESTON, M	10/17/2019	SOCCER	\$875.00	\$604.26	\$270.74	\$0.00	\$0.00	\$0.00	\$604.26
PRIESTLEY, G	02/18/2020	SOCCER	\$3,806.00	\$3,438.89	\$367.11	\$0.00	\$1,829.17	\$0.00	\$1,609.72
PRINE, I	09/03/2019	BASEBALL	\$6,236.25	\$4,070.25	\$2,166.00	\$0.00	\$0.00	\$0.00	\$4,070.25
PYE, S	10/16/2019	GOLF	\$351.50	\$69.15	\$282.35	\$0.00	\$0.00	\$0.00	\$69.15
PYE, S	09/04/2019	SOFTBALL	\$7,649.75	\$5,354.82	\$2,294.93	\$0.00	\$0.00	\$0.00	\$5,354.82
PYE, S	10/28/2019	SOFTBALL	\$1,059.50	\$777.05	\$282.45	\$0.00	\$0.00	\$0.00	\$777.05
RAINES, J	12/06/2019	TRACK/FIELD	\$351.50	\$294.79	\$56.71	\$0.00	\$235.83	\$0.00	\$58.96
RICHARDSON, A	12/11/2019	FOOTBALL	\$18,809.05	\$4,205.44	\$14,603.61	\$0.00	\$2,906.71	\$0.00	\$1,298.73
RICHARDSON, T	09/28/2019	FOOTBALL	\$381.50	\$312.75	\$68.75	\$0.00	\$0.00	\$0.00	\$312.75
ROBERTS, J	02/11/2020	SOCCER	\$3,454.50	\$2,519.12	\$935.38	\$0.00	\$209.27	\$0.00	\$2,309.85
ROPER, L	01/13/2020	BASKETBALL	\$3,461.50	\$2,790.43	\$671.07	\$0.00	\$0.00	\$0.00	\$2,790.43
ROUSSEAU, R	09/30/2019	SOFTBALL	\$817.75	\$259.49	\$558.26	\$0.00	\$37.82	\$0.00	\$221.67
ROUSSEAU, R	02/02/2020	SOFTBALL	\$351.50	\$88.59	\$262.91	\$0.00	\$54.81	\$0.00	\$33.78
SACKARIS, J	08/25/2019	SOCCER	\$24,994.55	\$17,004.83	\$7,989.72	\$0.00	\$12,864.83	\$0.00	\$4,140.00
SACKARIS, J	03/07/2020	SOCCER	\$2,813.00	\$2,359.16	\$453.84	\$0.00	\$2,309.16	\$0.00	\$50.00
SALGUERO, K	12/11/2019	FOOTBALL	\$3,110.00	\$2,191.75	\$918.25	\$0.00	\$0.00	\$0.00	\$2,191.75
SCHAEFER, K	02/09/2020	BASEBALL	\$351.50	\$245.05	\$106.45	\$0.00	\$0.00	\$0.00	\$245.05
SCHNEIDER, M	11/17/2019	SOCCER	\$351.50	\$351.50	\$0.00	\$0.00	\$0.00	\$0.00	\$351.50
SCHRAY, T	09/18/2019	SOCCER	\$1,054.50	\$207.45	\$847.05	\$0.00	\$0.00	\$0.00	\$207.45
SCHUKLE, J	10/05/2019	SOCCER	\$351.50	\$332.52	\$18.98	\$0.00	\$266.02	\$0.00	\$66.50
SHANKS, H	02/25/2020	SOCCER	\$581.50	\$484.15	\$97.35	\$0.00	\$0.00	\$0.00	\$484.15
SHY, P	01/16/2020	BASKETBALL	\$641.50	\$512.29	\$129.21	\$0.00	\$0.00	\$0.00	\$512.29
SMITH, J	08/10/2019	FOOTBALL	\$68,804.13	\$41,899.21	\$26,904.92	\$0.00	\$0.00	\$0.00	\$41,899.21
SOUZA, J	02/24/2020	SOCCER	\$691.50	\$494.05	\$197.45	\$0.00	\$0.00	\$0.00	\$494.05
SYKES, J	08/12/2019	FOOTBALL	\$2,198.00	\$1,993.70	\$204.30	\$0.00	\$0.00	\$0.00	\$1,993.70
THOMAS, L	10/14/2019	BASKETBALL	\$13,724.64	\$10,525.35	\$3,199.29	\$0.00	\$7,895.57	\$0.00	\$2,629.78
THOMSON, A	08/05/2019	FOOTBALL	\$351.50	\$294.79	\$56.71	\$0.00	\$85.32	\$0.00	\$209.47
VAUGHT, R	09/27/2019	CROSS	\$703.00	\$632.70	\$70.30	\$0.00	\$506.16	\$0.00	\$126.54
VOGLER, M	10/05/2019	COUNTRY SOCCER	\$351.50	\$319.87	\$31.63	\$0.00	\$255.90	\$0.00	\$63.97
WALDEN, S	11/10/2019	FOOTBALL	\$557.75	\$507.55	\$50.20	\$0.00	\$49.83	\$0.00	\$457.72
WALKER, E	08/22/2019	SWIMMING	\$48,711.24	\$31,331.31	\$17,379.93	\$0.00	\$0.00	\$0.00	\$31,331.31
WATTS, K	09/28/2019	CHEERLEADIN G	\$71,649.81	\$60,090.03	\$11,559.78	\$0.00	\$56,635.40	\$0.00	\$3,454.63
WELLS, G	02/06/2020	FOOTBALL	\$389.50	\$274.55	\$114.95	\$0.00	\$0.00	\$0.00	\$274.55
WHITE, D	08/12/2019	TRACK/FIELD	\$238.73	\$92.13	\$146.60	\$0.00	\$0.00	\$0.00	\$92.13

BMI Benefits, LLC

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MARSHALL UNIVERSITY

WHITE, M	10/04/2019	SOCCER	\$27,492.16	\$1,794.79	\$25,697.37	\$0.00	\$778.23	\$0.00	\$1,016.56
YOSEF, M	08/18/2019	SOCCER	\$337.25	\$236.07	\$101.18	\$0.00	\$0.00	\$0.00	\$236.07
Total for Benefit Contract ID: MARS00_080119-20 EXHAUSTED:			\$1,322,882.65	\$891,442.62	\$431,440.03	\$0.00	\$329,512.65	\$0.00	\$538,447.25

Total for MARSHALL UNIVERSITY-SIR:

\$2,055,270.22

Payor: MARSHALL UNIVERSITY-AIG

Benefit Contract ID: SRG-9157960_080120-21
Effective Date: 08/01/2020

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
ABRUZZINO, A	09/21/2020	SWIMMING	\$24,528.97	\$16,923.59	\$7,605.38	\$0.00	\$9,997.97	\$0.00	\$6,925.62
ADAMS, T	04/17/2021	FOOTBALL	\$851.75	\$509.54	\$342.21	\$0.00	\$382.17	\$0.00	\$127.37
ADEBAYO, M	02/24/2021	TRACK/FIELD	\$365.75	\$332.83	\$32.92	\$0.00	\$0.00	\$0.00	\$332.83
AHMED, S	10/10/2020	FOOTBALL	\$1,828.75	\$1,280.10	\$548.65	\$0.00	\$0.00	\$0.00	\$1,280.10
ALVES, G	01/14/2021	SOCCER	\$621.88	\$390.11	\$231.77	\$0.00	\$102.69	\$0.00	\$287.42
ANDERSON, J	04/03/2021	FOOTBALL	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
ARKENBURG, N	03/08/2021	BASEBALL	\$38,596.86	\$29,997.75	\$8,599.11	\$0.00	\$27,669.25	\$0.00	\$2,328.50
BALL, J	11/14/2020	FOOTBALL	\$18,653.70	\$15,637.76	\$3,015.94	\$0.00	\$14,073.98	\$0.00	\$1,563.78
BANKO, S	10/13/2020	CHEERLEADIN G	\$299.00	\$8.95	\$290.05	\$0.00	\$0.00	\$0.00	\$8.95
BEAUPLAN, A	10/17/2020	FOOTBALL	\$150.00	\$105.00	\$45.00	\$0.00	\$0.00	\$0.00	\$105.00
BEAUPLAN, A	04/17/2021	FOOTBALL	\$90.00	\$63.00	\$27.00	\$0.00	\$0.00	\$0.00	\$63.00
BECKETT, T	12/05/2020	FOOTBALL	\$455.75	\$319.02	\$136.73	\$0.00	\$0.00	\$0.00	\$319.02
BONKAVICH, W	03/27/2021	FOOTBALL	\$1,174.74	\$372.72	\$802.02	\$0.00	\$265.58	\$0.00	\$107.14
BOWERS, J	12/05/2020	FOOTBALL	\$365.75	\$332.83	\$32.92	\$0.00	\$0.00	\$0.00	\$332.83
BURTON, S	08/15/2020	FOOTBALL	\$3,150.00	\$1,460.00	\$1,690.00	\$0.00	\$0.00	\$0.00	\$1,460.00
BURTON, S	11/10/2020	FOOTBALL	\$150.00	\$105.00	\$45.00	\$0.00	\$0.00	\$0.00	\$105.00
CAVICANTE, B	04/10/2021	FOOTBALL	\$15,542.65	\$12,125.94	\$3,416.71	\$0.00	\$11,711.65	\$0.00	\$414.29
CAVICANTE, B	07/27/2021	FOOTBALL	\$365.75	\$306.54	\$59.21	\$0.00	\$245.12	\$0.00	\$61.42
COCHRAN, J	10/18/2020	CHEERLEADIN G	\$31,384.55	\$25,483.61	\$5,900.94	\$0.00	\$25,027.05	\$0.00	\$456.56
DOSSANTOS, N	11/02/2020	SOCCER	\$1,231.25	\$547.20	\$684.05	\$0.00	\$125.21	\$0.00	\$421.99
DRAYTON, B	12/18/2020	FOOTBALL	\$365.75	\$256.03	\$109.72	\$0.00	\$0.00	\$0.00	\$256.03
DROPIK, A	04/09/2021	SOCCER	\$731.50	\$694.92	\$36.58	\$0.00	\$555.94	\$0.00	\$138.98
DUKES, J	04/10/2021	FOOTBALL	\$365.75	\$351.12	\$14.63	\$0.00	\$0.00	\$0.00	\$351.12
DUKES, J	07/27/2021	FOOTBALL	\$47,214.50	\$11,191.94	\$36,022.56	\$0.00	\$148.78	\$0.00	\$11,043.16
EDWARDS, J	03/23/2021	FOOTBALL	\$544.71	\$457.58	\$87.13	\$0.00	\$52.87	\$0.00	\$404.71
EDWARDS, L	03/28/2021	BASEBALL	\$1,422.00	\$728.53	\$693.47	\$0.00	\$0.00	\$0.00	\$728.53
EDWARDS, L	05/11/2021	BASEBALL	\$267.00	\$253.10	\$13.90	\$0.00	\$189.83	\$0.00	\$63.27
FANSLER, H	02/17/2021	BASEBALL	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00
FERNANDES, V	03/18/2021	SOCCER	\$170.00	\$119.00	\$51.00	\$0.00	\$0.00	\$0.00	\$119.00
FINNIE, I	07/17/2021	FOOTBALL	\$75,985.39	\$48,697.09	\$27,288.30	\$0.00	\$0.00	\$0.00	\$48,697.09
GARRISON, M	01/21/2021	CROSS COUNTRY	\$170.00	\$130.44	\$39.56	\$0.00	\$95.44	\$0.00	\$35.00
GRAY, C	04/03/2021	FOOTBALL	\$80.00	\$56.00	\$24.00	\$0.00	\$0.00	\$0.00	\$56.00
GRIFFITH, H	02/13/2021	SOCCER	\$7,974.00	\$789.72	\$7,184.28	\$0.00	\$789.72	\$0.00	\$0.00
GROBE, C	09/25/2020	FOOTBALL	\$5,100.00	\$1,378.91	\$3,721.09	\$0.00	\$1,074.44	\$0.00	\$304.47
GUERRERO, M	09/20/2020	BASEBALL	\$7,510.89	\$2,886.02	\$4,624.87	\$0.00	\$0.00	\$0.00	\$2,886.02

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BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

GUERRERO, M	03/25/2021	BASEBALL	\$465.75	\$326.02	\$139.73	\$0.00	\$0.00	\$0.00	\$326.02
HENDERSON, L	09/01/2020	SWIMMING	\$96,262.41	\$60,962.05	\$35,300.36	\$0.00	\$0.00	\$0.00	\$60,962.05
HUERTA, S	02/12/2021	SOFTBALL	\$671.00	\$268.81	\$402.19	\$0.00	\$241.93	\$0.00	\$26.88
HUERTA, S	03/27/2021	SOFTBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$267.86	\$0.00	\$29.76
HUERTA, S	04/09/2021	SOFTBALL	\$383.00	\$314.73	\$68.27	\$0.00	\$283.26	\$0.00	\$31.47
HUNTER, R	08/20/2020	FOOTBALL	\$22,603.04	\$18,664.39	\$3,938.65	\$0.00	\$4,470.91	\$0.00	\$14,193.48
JODWAY, N	10/29/2020	BASEBALL	\$200.00	\$129.24	\$70.76	\$0.00	\$64.24	\$0.00	\$65.00
JODWAY, N	03/30/2021	BASEBALL	\$2,109.00	\$1,254.12	\$854.88	\$0.00	\$1,003.29	\$0.00	\$250.83
JOHNSON, W	12/18/2020	FOOTBALL	\$417.49	\$255.55	\$161.94	\$0.00	\$0.00	\$0.00	\$255.55
KATAYAMA, K	01/31/2021	SWIMMING	\$75.00	\$43.44	\$31.56	\$0.00	\$0.00	\$0.00	\$43.44
KEATON, T	04/08/2021	FOOTBALL	\$1,061.50	\$743.05	\$318.45	\$0.00	\$0.00	\$0.00	\$743.05
LEINHOS, J	02/13/2021	SOCCER	\$80.00	\$18.54	\$61.46	\$0.00	\$16.69	\$0.00	\$1.85
LEINHOS, J	03/29/2021	SOCCER	\$3,710.50	\$2,839.91	\$870.59	\$0.00	\$2,465.93	\$0.00	\$373.98
LOSTUMO, S	10/22/2020	VOLLEYBALL	\$297.00	\$201.57	\$95.43	\$0.00	\$0.00	\$0.00	\$201.57
LYCANS, S	02/13/2021	SOCCER	\$625.75	\$406.22	\$219.53	\$0.00	\$286.70	\$0.00	\$119.52
MACIEL, C	07/26/2021	SOCCER	\$884.57	\$373.16	\$511.41	\$0.00	\$115.36	\$0.00	\$257.80
MAYO, K	02/27/2021	BASKETBALL	\$50,237.06	\$31,819.89	\$18,417.17	\$0.00	\$0.00	\$0.00	\$31,819.89
MCCLENDON, J	07/15/2021	FOOTBALL	\$465.75	\$326.02	\$139.73	\$0.00	\$0.00	\$0.00	\$326.02
MCCOWN, B	04/27/2021	SOFTBALL	\$1,377.10	\$1,039.67	\$337.43	\$0.00	\$994.56	\$0.00	\$45.11
MCDANIEL, K	06/08/2021	FOOTBALL	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
MCDUFFIE, A	08/03/2020	FOOTBALL	\$842.00	\$158.25	\$683.75	\$0.00	\$38.25	\$0.00	\$120.00
MCLEAN, C	11/18/2020	BASKETBALL	\$9,440.51	\$3,429.20	\$6,011.31	\$0.00	\$0.00	\$0.00	\$3,429.20
MEYER, R	04/09/2021	SOCCER	\$26,262.32	\$10,979.11	\$15,283.21	\$0.00	\$8,155.89	\$0.00	\$2,823.22
MILADINOVIC, G	05/11/2021	BASKETBALL	\$26,318.60	\$17,591.08	\$8,727.52	\$0.00	\$15,673.25	\$0.00	\$1,917.83
MITCHELL, K	01/29/2021	GOLF	\$1,789.25	\$1,712.17	\$22.33	\$219.00	\$1,442.79	\$0.00	\$269.38
MOLLETTE, A	11/14/2020	FOOTBALL	\$5,005.75	\$1,868.18	\$3,137.57	\$0.00	\$1,646.94	\$0.00	\$221.24
MOORE, H	11/04/2020	SOCCER	\$634.74	\$314.42	\$320.32	\$0.00	\$14.76	\$0.00	\$299.66
MORRELL, G	10/10/2020	FOOTBALL	\$3,224.75	\$654.71	\$2,570.04	\$0.00	\$0.00	\$0.00	\$654.71
MORRELL, G	03/23/2021	FOOTBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
MUCKER, R	03/11/2021	FOOTBALL	\$3,207.75	\$2,522.97	\$684.78	\$0.00	\$2,033.36	\$0.00	\$489.61
OSBURN, L	04/10/2021	FOOTBALL	\$2,927.75	\$2,049.42	\$878.33	\$0.00	\$0.00	\$0.00	\$2,049.42
PAPILLON, L	07/26/2021	FOOTBALL	\$107,577.61	\$60,357.23	\$47,220.38	\$0.00	\$0.00	\$0.00	\$60,357.23
PEARSON, T	02/23/2021	BASKETBALL	\$2,927.75	\$2,769.65	\$158.10	\$0.00	\$0.00	\$0.00	\$2,769.65
PERLAZA, K	04/24/2021	SOCCER	\$150.00	\$52.75	\$97.25	\$0.00	\$12.75	\$0.00	\$40.00
PURNELL, J	04/03/2021	BASEBALL	\$80.00	\$17.17	\$62.83	\$0.00	\$13.74	\$0.00	\$3.43
PYE, S	05/06/2021	SOFTBALL	\$2,472.05	\$1,606.84	\$865.21	\$0.00	\$1,606.84	\$0.00	\$0.00
RAGLAND, L	05/20/2021	SOCCER	\$73,926.30	\$17,668.38	\$56,257.92	\$0.00	\$9,877.96	\$0.00	\$7,790.42
RAMEY, A	01/29/2021	SOCCER	\$6,254.00	\$3,625.97	\$2,628.03	\$0.00	\$2,683.80	\$0.00	\$942.17
REDMAN, A	08/28/2020	BASKETBALL	\$7,320.00	\$3,024.29	\$4,295.71	\$0.00	\$49.29	\$0.00	\$2,975.00
RICHARDSON, A	04/13/2021	FOOTBALL	\$150.00	\$56.53	\$93.47	\$0.00	\$16.53	\$0.00	\$40.00
RILEY, K	10/21/2020	TENNIS	\$240.00	\$68.31	\$171.69	\$0.00	\$43.31	\$0.00	\$25.00
ROPER, L	06/22/2021	BASKETBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
SCHAEFER, K	04/22/2021	BASEBALL	\$365.75	\$365.75	\$0.00	\$0.00	\$38.00	\$0.00	\$327.75
SCHANK, S	10/15/2020	VOLLEYBALL	\$12,124.50	\$9,422.10	\$2,702.40	\$0.00	\$1,367.20	\$0.00	\$8,054.90
SMITH, D	03/23/2021	FOOTBALL	\$200.00	\$140.00	\$60.00	\$0.00	\$0.00	\$0.00	\$140.00
STAUFFER, M	10/23/2020	SOFTBALL	\$731.86	\$642.89	\$88.97	\$0.00	\$320.62	\$0.00	\$322.27
TAYLOR, A	02/23/2021	BASKETBALL	\$365.75	\$297.62	\$68.13	\$0.00	\$0.00	\$0.00	\$297.62
TAYLOR, K	04/17/2021	FOOTBALL	\$670.00	\$469.00	\$201.00	\$0.00	\$0.00	\$0.00	\$469.00
THOMPSON, B	10/10/2020	FOOTBALL	\$1,041.50	\$729.04	\$312.46	\$0.00	\$0.00	\$0.00	\$729.04
TUCKER, K	12/25/2020	FOOTBALL	\$5,620.00	\$2,109.92	\$3,510.08	\$0.00	\$1,793.44	\$0.00	\$316.48
ULMER, W	07/27/2021	FOOTBALL	\$4,754.01	\$3,884.94	\$869.07	\$0.00	\$2,608.02	\$0.00	\$1,276.92
WALKINGTON, F	11/02/2020	SOCCER	\$4,636.44	\$1,413.69	\$3,222.75	\$0.00	\$0.00	\$0.00	\$1,413.69
WATTS, K	07/27/2021	CHEERLEADIN G	\$365.75	\$256.02	\$109.73	\$0.00	\$0.00	\$0.00	\$256.02
WHEELER, S	03/04/2021	BASKETBALL	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
WILHOIT, A	09/01/2020	SWIMMING	\$1,051.00	\$698.84	\$352.16	\$0.00	\$234.41	\$0.00	\$307.16

BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

WILHOIT, A 02/19/2021 SWIMMING

Total for Benefit Contract ID: SRG-9157960_080120-21:

\$8,282.32 \$6,552.65 \$1,729.67
\$792,537.52 \$453,336.24 \$339,146.53

\$0.00 \$2,020.45 \$0.00
\$219.00 \$154,410.02 \$0.00
\$4,759.22
\$298,995.97

Total for MARSHALL UNIVERSITY-AIG:

\$298,995.97

Payor: MARSHALL UNIVERSITY-CATLIN

Benefit Contract ID: C-US00093121AC19A_080119-20

Effective Date: 08/01/2019

Insured	Date of Accident	Sport/Activity	Billed Charges	Allowed Charges	Write-Off Amt.	Ineligible Amt.	Primary Ins. Pd.	Deductible	Amount Paid
BALLOW, M	01/19/2020	TENNIS	\$43,277.87	\$28,921.54	\$14,356.33	\$0.00	\$23,501.36	\$0.00	\$5,420.18
BECKETT, T	11/28/2019	FOOTBALL	\$1,054.50	\$738.15	\$316.35	\$0.00	\$0.00	\$0.00	\$738.15
BENDZIEWICZ, C	12/07/2019	SWIMMING	\$330.00	\$157.43	\$172.57	\$0.00	\$141.70	\$0.00	\$15.73
BROWN, A	09/27/2019	SOFTBALL	\$4,522.13	\$1,441.63	\$3,080.50	\$0.00	\$0.00	\$0.00	\$1,441.63
BROWN, T	12/23/2019	FOOTBALL	\$4,800.00	\$1,875.00	\$2,925.00	\$0.00	\$0.00	\$0.00	\$1,875.00
BURCH, B	02/28/2020	SOFTBALL	\$1,672.45	\$790.65	\$881.80	\$0.00	\$0.00	\$0.00	\$790.65
CAVICANTE, B	02/27/2020	FOOTBALL	\$1,900.00	\$941.90	\$958.10	\$0.00	\$939.38	\$0.00	\$2.52
CUAN, S	10/23/2019	SOCCER	\$6,562.11	\$4,634.38	\$1,927.73	\$0.00	\$0.00	\$0.00	\$4,634.38
CUMMINGS, N	01/26/2020	BASEBALL	\$351.50	\$291.01	\$60.49	\$0.00	\$232.81	\$0.00	\$58.20
CUNNINGHAM, L	08/02/2019	FOOTBALL	\$5,410.00	\$267.27	\$5,142.73	\$0.00	\$267.27	\$0.00	\$0.00
CUNNINGHAM, X	09/26/2019	FOOTBALL	\$22,822.84	\$8,026.53	\$14,796.31	\$0.00	\$276.58	\$0.00	\$7,749.95
DERROW, T	01/23/2020	TRACK/FIELD	\$365.75	\$347.46	\$18.29	\$0.00	\$58.48	\$0.00	\$288.98
DIAZ-SALCEDO, C	12/01/2019	SOCCER	\$4,520.00	\$1,448.00	\$3,072.00	\$0.00	\$0.00	\$0.00	\$1,448.00
DRISKELL, E	01/23/2020	FOOTBALL	\$371.50	\$308.85	\$62.65	\$0.00	\$0.00	\$0.00	\$308.85
EVANS, S	12/13/2019	FOOTBALL	\$996.25	\$697.38	\$298.87	\$0.00	\$0.00	\$0.00	\$697.38
GAMMAGE, C	02/18/2020	FOOTBALL	\$390.00	\$146.00	\$244.00	\$0.00	\$0.00	\$0.00	\$146.00
GARN, M	03/13/2020	FOOTBALL	\$6,752.47	\$4,176.72	\$2,575.75	\$0.00	\$1,780.76	\$0.00	\$2,395.96
HAGLER, H	06/08/2020	FOOTBALL	\$84,699.48	\$51,033.13	\$33,666.35	\$0.00	\$4,734.98	\$0.00	\$46,298.15
HEFNER, R	10/01/2019	TRACK/FIELD	\$351.50	\$246.05	\$105.45	\$0.00	\$0.00	\$0.00	\$246.05
KIPP, C	11/18/2019	BASEBALL	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00
LEINHOS, J	10/29/2019	SOCCER	\$150.00	\$52.75	\$97.25	\$0.00	\$29.48	\$0.00	\$23.27
LYCANS, S	11/07/2019	SOCCER	\$3,110.00	\$2,465.37	\$644.63	\$0.00	\$372.29	\$0.00	\$2,093.08
MARTIN, C	10/22/2019	SWIMMING	\$13,487.75	\$6,756.66	\$6,731.09	\$0.00	\$6,302.62	\$0.00	\$454.04
MCDANIEL, K	02/19/2020	FOOTBALL	\$32,046.07	\$29,621.51	\$2,424.56	\$0.00	\$0.00	\$0.00	\$29,621.51
MCLEAN, C	06/03/2020	BASKETBALL	\$26,728.52	\$17,991.20	\$8,737.32	\$0.00	\$0.00	\$0.00	\$17,991.20
MCMILLAN, C	02/17/2020	FOOTBALL	\$351.50	\$246.05	\$105.45	\$0.00	\$0.00	\$0.00	\$246.05
MCVICKER, C	02/05/2020	SOCCER	\$54,044.24	\$14,909.66	\$39,134.58	\$0.00	\$7,842.34	\$0.00	\$7,067.32
MONTIEL, D	06/29/2020	FOOTBALL	\$351.50	\$294.79	\$56.71	\$0.00	\$0.00	\$0.00	\$294.79
MORRONE, G	01/19/2020	CHEERLEADIN G	\$285.50	\$140.39	\$145.11	\$0.00	\$112.31	\$0.00	\$28.08
MURPHY, E	08/13/2019	TRACK/FIELD	\$9,665.83	\$3,165.18	\$6,500.65	\$0.00	\$0.00	\$0.00	\$3,165.18
NORLIN, C	08/12/2019	SOCCER	\$2,618.25	\$1,298.07	\$1,320.18	\$0.00	\$0.00	\$0.00	\$1,298.07
PAPILLON, L	03/13/2020	FOOTBALL	\$140.00	\$98.00	\$42.00	\$0.00	\$0.00	\$0.00	\$98.00
PEARSON, T	02/15/2020	BASKETBALL	\$25,748.20	\$24,367.29	\$1,380.91	\$0.00	\$17,623.28	\$0.00	\$6,744.01
PICCIRILLI, E	08/30/2019	SOCCER	\$220.00	\$133.38	\$86.62	\$0.00	\$63.38	\$0.00	\$70.00
PICCIRILLI, E	02/18/2020	SOCCER	\$140.00	\$82.87	\$57.13	\$0.00	\$47.87	\$0.00	\$35.00
PITTS, D	08/16/2019	FOOTBALL	\$2,698.25	\$1,888.77	\$809.48	\$0.00	\$0.00	\$0.00	\$1,888.77
PORTER, O	07/14/2020	FOOTBALL	\$3,164.50	\$2,619.90	\$544.60	\$0.00	\$1,615.92	\$0.00	\$1,003.98
PYE, S	09/04/2019	SOFTBALL	\$80.00	\$56.00	\$24.00	\$0.00	\$0.00	\$0.00	\$56.00

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BMI Benefits, LLC

Claim Report

Paid as of Date: 04/03/2023

MARSHALL UNIVERSITY

RICHARDSON, A	12/11/2019	FOOTBALL	\$6,531.32	\$1,471.11	\$5,060.21	\$0.00	\$816.88	\$0.00	\$654.23
SACKARIS, J	03/07/2020	SOCCER	\$7,278.50	\$4,052.97	\$3,225.53	\$0.00	\$3,577.97	\$0.00	\$475.00
SAINTIGENE, A	01/18/2020	BASKETBALL	\$600.00	\$420.00	\$180.00	\$0.00	\$0.00	\$0.00	\$420.00
SALGUERO, K	05/31/2020	FOOTBALL	\$20,084.00	\$12,530.75	\$7,553.25	\$0.00	\$0.00	\$0.00	\$12,530.75
SARENAC, M	01/22/2020	BASKETBALL	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
SMITH, J	08/10/2019	FOOTBALL	\$1,838.62	\$1,155.22	\$683.40	\$0.00	\$0.00	\$0.00	\$1,155.22
WALKER, E	08/22/2019	SWIMMING	\$4,667.75	\$1,952.73	\$2,715.02	\$0.00	\$0.00	\$0.00	\$1,952.73
WATTS, K	09/28/2019	CHEERLEADIN G	\$758.75	\$636.34	\$122.41	\$0.00	\$509.07	\$0.00	\$127.27
WELLS, G	02/06/2020	FOOTBALL	\$200.00	\$140.00	\$60.00	\$0.00	\$0.00	\$0.00	\$140.00
YULEE, J	08/31/2019	FOOTBALL	\$90,042.00	\$90,000.00	\$42.00	\$0.00	\$0.00	\$0.00	\$90,000.00
Total for Benefit Contract ID: C-US00093121AC19A_080119-20:			\$498,291.40	\$325,066.04	\$173,225.36	\$0.00	\$70,846.73	\$0.00	\$254,219.31

Total for MARSHALL UNIVERSITY-CATLIN:

\$254,219.31

CLAIMS FUND BANK DETAIL

BMI BENEFITS, L.L.C.

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Register: MARSHALL AMBOY BANK

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/25/2019			Opening Bal Equity	Account Openi...		X	270,000.00	270,000.00
11/08/2019	1	271563468	MARSHALL AP	CP: 2103811	70.26	X		269,929.74
11/08/2019	2	272244227	MARSHALL AP		1,995.00	X		267,934.74
11/08/2019	3	27244227	MARSHALL AP		1,995.00	X		265,939.74
11/08/2019	4	550493376	MARSHALL AP		445.50	X		265,494.24
11/08/2019	5	550564945A	MARSHALL AP		3,446.70	X		262,047.54
11/08/2019	6	550675666A	MARSHALL AP		1,072.01	X		260,975.53
11/14/2019	7	550675666A	MARSHALL AP	CP: 2108588	846.78	X		260,128.75
12/16/2019	8	264183569	MARSHALL AP	CP: 2130339	66.95	X		260,061.80
12/16/2019	9	272244227	MARSHALL AP		4,415.00	X		255,646.80
12/16/2019	10	550493376	MARSHALL AP		1,956.15	X		253,690.65
12/16/2019	11	550564945A	MARSHALL AP		5,079.65	X		248,611.00
12/16/2019	12	550675666A	MARSHALL AP		5,433.36	X		243,177.64
12/16/2019	13	811039897	MARSHALL AP	CP: 2130344	1,875.00	X		241,302.64
12/17/2019	14	251706508	MARSHALL AP		108.39	X		241,194.25
12/17/2019	15	272244227	MARSHALL AP		1,995.00	X		239,199.25
12/17/2019	16	550493376	MARSHALL AP		1,547.31	X		237,651.94
12/17/2019	17	550564945A	MARSHALL AP		3,981.48	X		233,670.46
12/17/2019	18	550675666A	MARSHALL AP		42,820.40	X		190,850.06
01/15/2020	19	550564945A	MARSHALL AP		96.78	X		190,753.28
01/15/2020	20	550675666A	MARSHALL AP		2,445.49	X		188,307.79
01/28/2020	21	251706508	MARSHALL AP		2,123.80	X		186,183.99
01/28/2020	22	271563468	MARSHALL AP		368.63	X		185,815.36
01/28/2020	23	550493376	MARSHALL AP		1,889.25	X		183,926.11
01/28/2020	24	550564945A	MARSHALL AP		387.00	X		183,539.11
01/28/2020	25	550675666A	MARSHALL AP		146,355.18	X		37,183.93
02/13/2020	26	251706508	MARSHALL AP		942.27	X		36,241.66
02/13/2020	27	271563468	MARSHALL AP		40.16	X		36,201.50
02/13/2020	28	272244227	MARSHALL AP		1,995.00	X		34,206.50
02/13/2020	29	550493376	MARSHALL AP		1,252.96	X		32,953.54
02/13/2020	30	550564945A	MARSHALL AP		6,511.05	X		26,442.49
02/13/2020	31	550675666A	MARSHALL AP		15,927.30	X		10,515.19
02/13/2020	32	911692040A	MARSHALL AP	CP: 2198038	297.50	X		10,217.69
02/26/2020	33	251706508	MARSHALL AP		1,128.20	X		9,089.49
02/26/2020	34	271563468	MARSHALL AP	CP: 2213258	33.50	X		9,055.99
02/26/2020	35	550493376	MARSHALL AP		240.71	X		8,815.28
02/26/2020	36	550564945A	MARSHALL AP		1,156.58	X		7,658.70
02/26/2020	37	550675666A	MARSHALL AP		3,467.54	X		4,191.16
02/26/2020	38	811039897	MARSHALL AP	CP: 2200824	1,875.00	X		2,316.16
04/27/2020	39	251706508	MARSHALL AP		834.13	X		1,482.03

BMI BENEFITS, L.L.C.

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Register: MARSHALL AMBOY BANK

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/27/2020	40	271563468	MARSHALL AP		2,259.08	X		-777.05
04/27/2020	41	272244227	MARSHALL AP		5,985.00	X		-6,762.05
04/27/2020	42	27244227	MARSHALL AP		1,995.00	X		-8,757.05
04/27/2020	43	453787844	MARSHALL AP		1,623.50	X		-10,380.55
04/27/2020	44	550493376	MARSHALL AP		2,530.36	X		-12,910.91
04/27/2020	45	550564945A	MARSHALL AP		8,389.15	X		-21,300.06
04/27/2020	46	550675666A	MARSHALL AP		80,981.23	X		-102,281.29
04/27/2020	47	581997905	MARSHALL AP		665.00	X		-102,946.29
04/27/2020	48	811039897	MARSHALL AP		3,750.00	X		-106,696.29
04/27/2020	49	815045304	MARSHALL AP		860.00	X		-107,556.29
04/29/2020			MARSHALL DEPOSI...	Deposit		X	150,000.00	42,443.71
05/05/2020	50	251706508	MARSHALL AP		377.09	X		42,066.62
05/05/2020	51	271563468	MARSHALL AP	CP: 2276756	1,920.00	X		40,146.62
05/05/2020	52	453787844	MARSHALL AP		1,794.40	X		38,352.22
05/05/2020	53	550493376	MARSHALL AP		813.84	X		37,538.38
05/05/2020	54	550564945A	MARSHALL AP		6,486.86	X		31,051.52
05/05/2020	55	550675666A	MARSHALL AP		17,826.04	X		13,225.48
05/05/2020	56	620842484	MARSHALL AP	CP: 2273047	604.26	X		12,621.22
05/05/2020	57	815045304	MARSHALL AP		490.00	X		12,131.22
05/12/2020	58	251706508	MARSHALL AP	CP: 2282358	112.52	X		12,018.70
05/12/2020	59	550493376	MARSHALL AP	CP: 2282301	70.74	X		11,947.96
05/12/2020	60	550564945A	MARSHALL AP		96.00	X		11,851.96
05/12/2020	61	550675666A	MARSHALL AP		5,949.69	X		5,902.27
05/19/2020	62	453787844	MARSHALL AP	CP: 2285071	40.00	X		5,862.27
05/19/2020	63	541547408K	MARSHALL AP	CP: 2285074	30.00	X		5,832.27
05/19/2020	64	550493376	MARSHALL AP		92.44	X		5,739.83
05/19/2020	65	550564945A	MARSHALL AP		77.96	X		5,661.87
05/19/2020	66	550675666A	MARSHALL AP		697.77	X		4,964.10
06/10/2020			MARSHALL DEPOSI...	Deposit		X	50,000.00	54,964.10
06/18/2020			MARSHALL DEPOSI...	Deposit		X	50,000.00	104,964.10
06/18/2020	67	251706508	MARSHALL AP		1,505.11	X		103,458.99
06/18/2020	68	271563468	MARSHALL AP		5,631.14	X		97,827.85
06/18/2020	69	453787844	MARSHALL AP		4,334.10	X		93,493.75
06/18/2020	70	474992388	MARSHALL AP	CP: 2299971	232.11	X		93,261.64
06/18/2020	71	550493376	MARSHALL AP		796.78	X		92,464.86
06/18/2020	72	550564945A	MARSHALL AP		636.18	X		91,828.68
06/18/2020	73	550675666A	MARSHALL AP		5,519.20	X		86,309.48
06/18/2020	74	556000305	MARSHALL AP		416.23	X		85,893.25
06/18/2020	75	581997905	MARSHALL AP	CP: 2297403	270.00	X		85,623.25
06/18/2020	76	811039897	MARSHALL AP	CP: 2297365	1,875.00	X		83,748.25

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06/18/2020	77	910652651	MARSHALL AP	CP: 2309999	562.50	X		83,185.75
06/25/2020	78	251706508	MARSHALL AP	CP: 2318340	525.26	X		82,660.49
06/25/2020	79	271563468	MARSHALL AP	CP: 2318346	90.95	X		82,569.54
06/25/2020	80	550493376	MARSHALL AP	CP: 2319866	222.75	X		82,346.79
06/25/2020	81	550564945A	MARSHALL AP	CP: 2319881	52.06	X		82,294.73
06/25/2020	82	550675666A	MARSHALL AP	CP: 2319917	390.43	X		81,904.30
07/09/2020	83	251706508	MARSHALL AP		1,493.90	X		80,410.40
07/09/2020	84	264183569	MARSHALL AP	CP: 2321203	4.24	X		80,406.16
07/09/2020	85	271563468	MARSHALL AP		159.06	X		80,247.10
07/09/2020	86	272244227	MARSHALL AP		1,995.00	X		78,252.10
07/09/2020	87	310983140	MARSHALL AP	CP: 2320644	161.88	X		78,090.22
07/09/2020	88	550493376	MARSHALL AP		315.38	X		77,774.84
07/09/2020	89	550564945A	MARSHALL AP		792.40	X		76,982.44
07/09/2020	90	550675666A	MARSHALL AP		46,258.76	X		30,723.68
07/09/2020	91	610444716	MARSHALL AP	CP: 2321196	28.76	X		30,694.92
07/23/2020	92	251706508	MARSHALL AP	CP: 2336841	262.03	X		30,432.89
07/23/2020	93	550493376	MARSHALL AP	CP: 2336842	164.25	X		30,268.64
07/23/2020	94	550564945A	MARSHALL AP		592.00	X		29,676.64
07/23/2020	95	550675666A	MARSHALL AP		324.47	X		29,352.17
08/10/2020	96	251706508	MARSHALL AP		717.09	X		28,635.08
08/10/2020	97	271563468	MARSHALL AP		1,588.00	X		27,047.08
08/10/2020	98	272244227	MARSHALL AP		1,750.00	X		25,297.08
08/10/2020	99	453787844	MARSHALL AP		1,173.00	X		24,124.08
08/10/2020	100	550493376	MARSHALL AP		500.61	X		23,623.47
08/10/2020	101	550564945A	MARSHALL AP		596.44	X		23,027.03
08/10/2020	102	550675666A	MARSHALL AP		5,660.18	X		17,366.85
08/10/2020	103	593379430A	MARSHALL AP		1,221.23	X		16,145.62
08/27/2020	104	271563468	MARSHALL AP		1,086.41	X		15,059.21
08/27/2020	105	464119819A	MARSHALL AP		501.65	X		14,557.56
08/27/2020	106	550564945A	MARSHALL AP	CP: 2363534	30.00	X		14,527.56
08/27/2020	107	811855436	MARSHALL AP		1,120.00	X		13,407.56
09/24/2020	108	464119819A	MARSHALL AP		281.82	X		13,125.74
09/24/2020	109	550564945A	MARSHALL AP		1,015.69	X		12,110.05
09/24/2020	110	550675666A	MARSHALL AP	CP: 2377944	1,969.10	X		10,140.95
09/24/2020	111	593379430A	MARSHALL AP		139.08	X		10,001.87
10/13/2020	112	550493376	MARSHALL AP		273.75	X		9,728.12
10/13/2020	113	550675666A	MARSHALL AP		30,591.04	X		-20,862.92
10/13/2020	114	811039897	MARSHALL AP		7,500.00	X		-28,362.92
11/05/2020			MARSHALL DEPOSI...	Deposit		X	282,500.00	254,137.08
11/05/2020	115	251706508	MARSHALL AP	CP: 2415090	161.40	X		253,975.68

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/05/2020	116	550493376	MARSHALL AP		476.25	X		253,499.43
11/05/2020	117	550564945A	MARSHALL AP		1,904.49	X		251,594.94
11/05/2020	118	550675666A	MARSHALL AP		8,821.86	X		242,773.08
11/23/2020	119	272244227	MARSHALL AP		1,995.00	X		240,778.08
11/23/2020	120	550564945A	MARSHALL AP		490.52	X		240,287.56
11/23/2020	121	550675666A	MARSHALL AP		13,347.16	X		226,940.40
12/09/2020			MARSHALL DEPOSI...	REFUNDS		X	115.00	227,055.40
12/10/2020	122	550493376	MARSHALL AP		837.00	X		226,218.40
12/10/2020	123	550675666A	MARSHALL AP		2,972.33	X		223,246.07
12/23/2020			MARSHALL DEPOSI...	Deposit		X	20,000.00	243,246.07
01/07/2021	124	251706508	MARSHALL AP		1,140.28	X		242,105.79
01/07/2021	125	271563468	MARSHALL AP	CP: 2455556	174.04	X		241,931.75
01/07/2021	126	550493376	MARSHALL AP		896.82	X		241,034.93
01/07/2021	127	550675666A	MARSHALL AP		6,505.92	X		234,529.01
01/14/2021	128	251706508	MARSHALL AP		266.14	X		234,262.87
01/14/2021	129	251859471	MARSHALL AP	CP: 2465199	164.57	X		234,098.30
01/14/2021	130	550493376	MARSHALL AP		231.77	X		233,866.53
01/14/2021	131	550564945A	MARSHALL AP		7,131.00	X		226,735.53
01/14/2021	132	550675666A	MARSHALL AP		78,302.44	X		148,433.09
01/28/2021	133	251706508	MARSHALL AP		586.26	X		147,846.83
01/28/2021	134	271563468	MARSHALL AP	CP: 2471533	96.47	X		147,750.36
01/28/2021	135	550493376	MARSHALL AP		486.39	X		147,263.97
01/28/2021	136	550564945A	MARSHALL AP		3,747.22	X		143,516.75
01/28/2021	137	550675666A	MARSHALL AP		58,572.51	X		84,944.24
02/08/2021	138	271563468	MARSHALL AP	CP: 2482945	1,734.38	X		83,209.86
02/08/2021	139	453787844	MARSHALL AP		1,334.50	X		81,875.36
02/08/2021	140	550357050	MARSHALL AP	CP: 2483164	3,500.00	X		78,375.36
02/08/2021	141	550564945A	MARSHALL AP	CP: 2478523	40.00	X		78,335.36
02/08/2021	142	550675666A	MARSHALL AP		6,014.18	X		72,321.18
02/25/2021	143	271563468	MARSHALL AP	CP: 2487556	2,276.50	X		70,044.68
02/25/2021	144	453787844	MARSHALL AP		1,751.00	X		68,293.68
02/25/2021	145	522278816B	MARSHALL AP	CP: 2496829	115.00	X		68,178.68
03/04/2021	146	251706508	MARSHALL AP	CP: 2497536	515.38	X		67,663.30
03/04/2021	147	550493376	MARSHALL AP		326.88	X		67,336.42
03/04/2021	148	550564945A	MARSHALL AP		91.00	X		67,245.42
03/04/2021	149	550675666A	MARSHALL AP		27,799.09	X		39,446.33
04/06/2021	150	232919472	MARSHALL AP	CP: 2508706	240.80	X		39,205.53
04/06/2021	151	251706508	MARSHALL AP		1,117.61	X		38,087.92
04/06/2021	152	453787844	MARSHALL AP		2,443.33	X		35,644.59
04/06/2021	153	550493376	MARSHALL AP		1,262.58	X		34,382.01

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04/06/2021	154	550564945A	MARSHALL AP		7,990.81	X		26,391.20
04/06/2021	155	550675666A	MARSHALL AP		18,700.12	X		7,691.08
04/22/2021			MARSHALL DEPOSIT...	Deposit		X	150,000.00	157,691.08
04/26/2021	156	251706508	MARSHALL AP		1,180.21	X		156,510.87
04/26/2021	157	271563468	MARSHALL AP		6,382.99	X		150,127.88
04/26/2021	158	453787844	MARSHALL AP		1,504.50	X		148,623.38
04/26/2021	159	550493376	MARSHALL AP		234.75	X		148,388.63
04/26/2021	160	550493376A	MARSHALL AP		782.29	X		147,606.34
04/26/2021	161	550564945A	MARSHALL AP		6,246.00	X		141,360.34
04/26/2021	162	550675666A	MARSHALL AP		73,215.16	X		68,145.18
05/10/2021	163	251706508	MARSHALL AP	CP: 2550580	10.47	X		68,134.71
05/10/2021	164	453787844	MARSHALL AP		42.59	X		68,092.12
05/10/2021	165	465753194	MARSHALL AP	CP: 2556404	2,008.00	X		66,084.12
05/10/2021	166	550493376	MARSHALL AP		267.30	X		65,816.82
05/10/2021	167	550493376A	MARSHALL AP		88.21	X		65,728.61
05/10/2021	168	550564945A	MARSHALL AP		2,135.55	X		63,593.06
05/10/2021	169	550675666A	MARSHALL AP		10,099.10	X		53,493.96
05/13/2021	170	550564945A	MARSHALL AP	CP: 2561246	119.00	X		53,374.96
05/13/2021	171	550675666A	MARSHALL AP		320.78	X		53,054.18
05/27/2021	172	251706508	MARSHALL AP	CP: 2571863	62.03	X		52,992.15
05/27/2021	173	453787844	MARSHALL AP		85.60	X		52,906.55
05/27/2021	174	550493376A	MARSHALL AP		46.27	X		52,860.28
05/27/2021	175	550564945A	MARSHALL AP		1,277.27	X		51,583.01
05/27/2021	176	550675666A	MARSHALL AP		32,519.58	X		19,063.43
07/14/2021			MARSHALL DEPOSIT...	Deposit		X	132,500.00	151,563.43
07/15/2021	177	251706508	MARSHALL AP		2,791.79	X		148,771.64
07/15/2021	178	271563468	MARSHALL AP		4,145.07	X		144,626.57
07/15/2021	179	272244227	MARSHALL AP	CP: 2579303	1,995.00	X		142,631.57
07/15/2021	180	311483173	MARSHALL AP		1,459.74	X		141,171.83
07/15/2021	181	311800570	MARSHALL AP	CP: 2607353	541.30	X		140,630.53
07/15/2021	182	453787844	MARSHALL AP		2,962.31	X		137,668.22
07/15/2021	183	541876925	MARSHALL AP		85.00	X		137,583.22
07/15/2021	184	550493376	MARSHALL AP		331.94	X		137,251.28
07/15/2021	185	550493376A	MARSHALL AP		2,085.32	X		135,165.96
07/15/2021	186	550564945A	MARSHALL AP		15,144.96	X		120,021.00
07/15/2021	187	550675666A	MARSHALL AP		108,588.92	X		11,432.08
07/15/2021	188	561093722ZZ	MARSHALL AP		53.82	X		11,378.26
07/15/2021	189	811039897	MARSHALL AP	CP: 2579304	2,945.00	X		8,433.26
07/15/2021	190	832951018	MARSHALL AP		37.05	X		8,396.21
07/29/2021	191	550493376A	MARSHALL AP	CP: 2632445	222.75	X		8,173.46

BMI BENEFITS, L.L.C.

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/29/2021	192	550675666A	MARSHALL AP	CP: 2632446	2,049.42	X		6,124.04
08/09/2021	193	251706508	MARSHALL AP		562.50	X		5,561.54
08/09/2021	194	271563468	MARSHALL AP	CP: 2638838	99.10	X		5,462.44
08/09/2021	195	550564945A	MARSHALL AP		1,278.22	X		4,184.22
08/09/2021	196	550675666A	MARSHALL AP	CP: 2633635	256.02	X		3,928.20
08/09/2021	197	V-0133224	MARSHALL AP	CP: 2633640	200.00	X		3,728.20
08/12/2021	198	251859471	MARSHALL AP	CP: 2641220	174.12	X		3,554.08
08/12/2021	199	550492006	MARSHALL AP		92.96	X		3,461.12
08/12/2021	200	550564945A	MARSHALL AP		947.93	X		2,513.19
08/12/2021	201	550643304	MARSHALL AP	CP: 2639002	200.00	X		2,313.19
08/12/2021	202	550675666A	MARSHALL AP	CP: 2642009	1,531.19	X		782.00
09/30/2021			MARSHALL E	Service Charge	15.00	X		767.00
10/29/2021			MARSHALL DEPOSI...	Deposit		X	362,500.00	363,267.00
11/01/2021	203	251706508	MARSHALL AP		131.91	X		363,135.09
11/01/2021	204	251859471	MARSHALL AP	CP: 2685005	10.96	X		363,124.13
11/01/2021	205	271563468	MARSHALL AP		753.96	X		362,370.17
11/01/2021	206	440545289G	MARSHALL AP	CP: 2700610	26.84	X		362,343.33
11/01/2021	207	453787844	MARSHALL AP		580.33	X		361,763.00
11/01/2021	208	550493376A	MARSHALL AP		2,697.47	X		359,065.53
11/01/2021	209	550564945A	MARSHALL AP		1,705.58	X		357,359.95
11/01/2021	210	550675666A	MARSHALL AP		59,283.62	X		298,076.33
11/04/2021	211	251859471	MARSHALL AP		159.29	X		297,917.04
11/04/2021	212	550564945A	MARSHALL AP		380.74	X		297,536.30
11/11/2021	213	550493376A	MARSHALL AP		92.29	X		297,444.01
11/11/2021	214	550564945A	MARSHALL AP	CP: 2706124	40.00	X		297,404.01
11/11/2021	215	550675666A	MARSHALL AP		3,977.08	X		293,426.93
12/09/2021	216	208017790	MARSHALL AP		35.80	X		293,391.13
12/09/2021	217	251706508	MARSHALL AP		1,133.24	X		292,257.89
12/09/2021	218	271563468	MARSHALL AP		1,458.73	X		290,799.16
12/09/2021	219	453787844	MARSHALL AP		875.50	X		289,923.66
12/09/2021	220	550493376A	MARSHALL AP		645.12	X		289,278.54
12/09/2021	221	550564945A	MARSHALL AP		4,394.12	X		284,884.42
12/09/2021	222	550675666A	MARSHALL AP		9,802.77	X		275,081.65
12/21/2021	223	251706508	MARSHALL AP		799.73	X		274,281.92
12/21/2021	224	271563468	MARSHALL AP		118.35	X		274,163.57
12/21/2021	225	550493376A	MARSHALL AP	CP: 2735992	127.59	X		274,035.98
12/21/2021	226	550564945A	MARSHALL AP		994.22	X		273,041.76
12/21/2021	227	550675666A	MARSHALL AP		2,646.69	X		270,395.07
01/06/2022	228	251706508	MARSHALL AP	CP: 2745102	608.69	X		269,786.38
01/06/2022	229	271563468	MARSHALL AP	CP: 2745103	70.10	X		269,716.28

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01/06/2022	230	550493376A	MARSHALL AP		542.35	X		269,173.93
01/06/2022	231	550564945A	MARSHALL AP		166.98	X		269,006.95
01/06/2022	232	550675666A	MARSHALL AP		2,253.84	X		266,753.11
01/14/2022			MARSHALL DEPOSI...	REFUNDS		X	66.29	266,819.40
01/19/2022	233	208062791	MARSHALL AP		61.21	X		266,758.19
01/19/2022	234	251706508	MARSHALL AP	CP: 2755070	356.73	X		266,401.46
01/19/2022	235	271563468	MARSHALL AP	CP: 2755080	57.69	X		266,343.77
01/19/2022	236	550493376A	MARSHALL AP		350.34	X		265,993.43
01/19/2022	237	550564945A	MARSHALL AP	CP: 2751667	105.00	X		265,888.43
01/19/2022	238	550675666A	MARSHALL AP		2,261.15	X		263,627.28
01/27/2022	239	251706508	MARSHALL AP		1,951.62	X		261,675.66
01/27/2022	240	271563468	MARSHALL AP		213.27	X		261,462.39
01/27/2022	241	453787844	MARSHALL AP		210.44	X		261,251.95
01/27/2022	242	550493376A	MARSHALL AP		436.33	X		260,815.62
01/27/2022	243	550564945A	MARSHALL AP		32.96	X		260,782.66
01/27/2022	244	550675666A	MARSHALL AP		11,705.41	X		249,077.25
02/07/2022	245	208062791	MARSHALL AP		835.87	X		248,241.38
02/07/2022	246	251706508	MARSHALL AP		243.59	X		247,997.79
02/07/2022	247	271563468	MARSHALL AP	CP: 2771717	737.88	X		247,259.91
02/07/2022	248	453787844B	MARSHALL AP		450.50	X		246,809.41
02/07/2022	249	550493376A	MARSHALL AP		1,310.78	X		245,498.63
02/07/2022	250	550564945A	MARSHALL AP		2,520.00	X		242,978.63
02/07/2022	251	550675666A	MARSHALL AP		49,799.34	X		193,179.29
02/07/2022	252	561093722ZZ	MARSHALL AP		44.44	X		193,134.85
02/07/2022	253	593232386	MARSHALL AP	CP: 2778699	571.88	X		192,562.97
02/16/2022			MARSHALL DEPOSI...	REFUNDS		X	1,330.00	193,892.97
02/17/2022	254	251706508	MARSHALL AP		1,225.64	X		192,667.33
02/17/2022	255	271563468	MARSHALL AP		2,293.57	X		190,373.76
02/17/2022	256	453787844B	MARSHALL AP		1,162.93	X		189,210.83
02/17/2022	257	550493376A	MARSHALL AP	CP: 2793718	127.59	X		189,083.24
02/17/2022	258	550564945A	MARSHALL AP	CP: 2793470	119.00	X		188,964.24
02/17/2022	259	550675666A	MARSHALL AP		8,070.42	X		180,893.82
03/08/2022			MARSHALL DEPOSI...	Deposit		X	100,000.00	280,893.82
03/09/2022			MARSHALL DEPOSI...	this is a blue ch...		X	26.84	280,920.66
03/10/2022	260	251706508	MARSHALL AP		1,454.27	X		279,466.39
03/10/2022	261	550493376A	MARSHALL AP		281.90	X		279,184.49
03/10/2022	262	550564945A	MARSHALL AP		2,090.47	X		277,094.02
03/10/2022	263	550675666A	MARSHALL AP		56,875.98	X		220,218.04
03/10/2022	264	550703678	MARSHALL AP	CP: 2814685	31.00	X		220,187.04
03/10/2022	265	593232386	MARSHALL AP		340.66			219,846.38

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03/24/2022	266	251859471	MARSHALL AP	CP: 2830452	532.56	X		219,313.82
03/24/2022	267	270281054	MARSHALL AP		300.00	X		219,013.82
03/24/2022	268	271563468	MARSHALL AP	CP: 2830246	498.00	X		218,515.82
03/24/2022	269	453787844B	MARSHALL AP		367.22	X		218,148.60
03/24/2022	270	550493376A	MARSHALL AP		168.47	X		217,980.13
03/24/2022	271	550564945A	MARSHALL AP		525.69	X		217,454.44
03/24/2022	272	550675666A	MARSHALL AP		4,048.90	X		213,405.54
04/11/2022	273	208062791	MARSHALL AP	CP: 2836887	7.74	X		213,397.80
04/11/2022	274	251706508	MARSHALL AP		78.04	X		213,319.76
04/11/2022	275	264190328	MARSHALL AP		133.76	X		213,186.00
04/11/2022	276	270281054	MARSHALL AP		300.00	X		212,886.00
04/11/2022	277	271563468	MARSHALL AP		463.32	X		212,422.68
04/11/2022	278	311483173	MARSHALL AP	CP: 2833815	837.85	X		211,584.83
04/11/2022	279	550493376A	MARSHALL AP		486.06	X		211,098.77
04/11/2022	280	550564945A	MARSHALL AP		1,199.04	X		209,899.73
04/11/2022	281	550675666A	MARSHALL AP		10,156.21	X		199,743.52
04/14/2022			MARSHALL E	ITF		X	267.30	200,010.82
04/19/2022	282	251706508	MARSHALL AP		516.40	X		199,494.42
04/19/2022	283	271563468	MARSHALL AP		1,170.53	X		198,323.89
04/19/2022	284	311483173	MARSHALL AP		103.61	X		198,220.28
04/19/2022	285	453787844B	MARSHALL AP		739.50	X		197,480.78
04/19/2022	286	550493376A	MARSHALL AP		851.09	X		196,629.69
04/19/2022	287	550564945A	MARSHALL AP		1,438.25	X		195,191.44
04/19/2022	288	550675666A	MARSHALL AP		19,802.01	X		175,389.43
05/05/2022	289	208062791	MARSHALL AP	CP: 2870157	6.88	X		175,382.55
05/05/2022	290	251706508	MARSHALL AP	CP: 2868753	22.03	X		175,360.52
05/05/2022	291	264190328A	MARSHALL AP		156.28	X		175,204.24
05/05/2022	292	271563468	MARSHALL AP	CP: 2870595	105.84	X		175,098.40
05/05/2022	293	310647344	MARSHALL AP		58.80	X		175,039.60
05/05/2022	294	550493376A	MARSHALL AP		801.36	X		174,238.24
05/05/2022	295	550564945A	MARSHALL AP		2,520.18	X		171,718.06
05/05/2022	296	550675666A	MARSHALL AP		11,534.53	X		160,183.53
05/05/2022	297	616001218	MARSHALL AP		449.38	X		159,734.15
05/05/2022	298	V-0270091	MARSHALL AP	CP: 2870180	661.71	X		159,072.44
05/12/2022			MARSHALL DEPOSI...	REFUNDS		X	256.02	159,328.46
05/12/2022	299	251706508	MARSHALL AP		1,667.46	X		157,661.00
05/12/2022	300	311204058	MARSHALL AP	CP: 2885709	98.54	X		157,562.46
05/12/2022	301	453787844	MARSHALL AP		122.00	X		157,440.46
05/12/2022	302	550493376A	MARSHALL AP		743.56	X		156,696.90
05/12/2022	303	550564945A	MARSHALL AP		4,138.35	X		152,558.55

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05/12/2022	304	550675666A	MARSHALL AP		28,943.10	X		123,615.45
05/12/2022	305	550696369	MARSHALL AP		57.32	X		123,558.13
05/19/2022	306	271563468	MARSHALL AP	CP: 2893737	737.88	X		122,820.25
05/19/2022	307	310736495	MARSHALL AP	CP: 2893283	150.33	X		122,669.92
05/19/2022	308	453787844	MARSHALL AP		450.50	X		122,219.42
05/19/2022	309	453787844B	MARSHALL AP		174.00	X		122,045.42
05/19/2022	310	550493376A	MARSHALL AP		712.50	X		121,332.92
05/19/2022	311	550564945A	MARSHALL AP		342.49	X		120,990.43
05/19/2022	312	550675666A	MARSHALL AP		6,606.62	X		114,383.81
05/26/2022	313	453787844	MARSHALL AP	CP: 2903617	17.49	X		114,366.32
05/26/2022	314	550493376A	MARSHALL AP		301.50	X		114,064.82
05/26/2022	315	550564945A	MARSHALL AP	CP: 2903625	11.93	X		114,052.89
05/26/2022	316	550675666A	MARSHALL AP		4,046.78	X		110,006.11
05/26/2022	317	870648900A	MARSHALL AP	CP: 2903565	757.00	X		109,249.11
06/09/2022	318	208062791	MARSHALL AP		16.71	X		109,232.40
06/09/2022	319	251706508	MARSHALL AP		350.83	X		108,881.57
06/09/2022	320	271563468	MARSHALL AP		1,490.33	X		107,391.24
06/09/2022	321	453787844	MARSHALL AP		1,024.50	X		106,366.74
06/09/2022	322	550493376A	MARSHALL AP		937.87	X		105,428.87
06/09/2022	323	550564945A	MARSHALL AP		473.09	X		104,955.78
06/09/2022	324	550675666A	MARSHALL AP		10,179.65	X		94,776.13
06/23/2022	325	251706508	MARSHALL AP	CP: 2929328	242.84	X		94,533.29
06/23/2022	326	271563468	MARSHALL AP		1,623.57	X		92,909.72
06/23/2022	327	453787844	MARSHALL AP		1,028.50	X		91,881.22
06/23/2022	328	550493376A	MARSHALL AP		146.99	X		91,734.23
06/23/2022	329	550564945A	MARSHALL AP		135.57	X		91,598.66
06/23/2022	330	550675666A	MARSHALL AP		3,556.23	X		88,042.43
06/23/2022	331	870648900B	MARSHALL AP		670.50	X		87,371.93
06/29/2022	332	251706508	MARSHALL AP		189.26	X		87,182.67
06/29/2022	333	271563468	MARSHALL AP		99.99	X		87,082.68
06/29/2022	334	475402965	MARSHALL AP		571.82	X		86,510.86
06/29/2022	335	550357050A	MARSHALL AP	CP: 2935781	2,637.90	X		83,872.96
06/29/2022	336	550493376A	MARSHALL AP		151.54	X		83,721.42
06/29/2022	337	550564945A	MARSHALL AP		1,285.82	X		82,435.60
06/29/2022	338	550675666A	MARSHALL AP		14,914.38	X		67,521.22
07/11/2022			MARSHALL DEPOSI...	Deposit		X	262,500.00	330,021.22
07/14/2022	339	550493376A	MARSHALL AP	CP: 2943444	102.75	X		329,918.47
07/14/2022	340	550564945A	MARSHALL AP		128.81	X		329,789.66
07/14/2022	341	550675666A	MARSHALL AP		1,042.68	X		328,746.98
07/28/2022	342	251706508	MARSHALL AP		2,920.01	X		325,826.97

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07/28/2022	343	271563468	MARSHALL AP		521.99	X		325,304.98
07/28/2022	344	311483173	MARSHALL AP	CP: 2966705	317.10	X		324,987.88
07/28/2022	345	453787844	MARSHALL AP		152.31	X		324,835.57
07/28/2022	346	550493376A	MARSHALL AP		617.47	X		324,218.10
07/28/2022	347	550564945A	MARSHALL AP		549.45	X		323,668.65
07/28/2022	348	550564945C	MARSHALL AP		605.85	X		323,062.80
07/28/2022	349	550675666A	MARSHALL AP		11,123.49	X		311,939.31
08/11/2022	350	251706508	MARSHALL AP		692.09	X		311,247.22
08/11/2022	351	550493376A	MARSHALL AP	CP: 2979708	25.51	X		311,221.71
08/11/2022	352	550564945A	MARSHALL AP		63.85	X		311,157.86
08/11/2022	353	550564945C	MARSHALL AP		351.42	X		310,806.44
08/11/2022	354	550675666A	MARSHALL AP		2,317.78	X		308,488.66
08/17/2022			MARSHALL DEPOSI...	REFUNDS		X	38.57	308,527.23
08/23/2022	355	264183569	MARSHALL AP		110.00	X		308,417.23
08/23/2022	356	550493376A	MARSHALL AP	CP: 3003379	222.75	X		308,194.48
09/08/2022	357	251706508	MARSHALL AP		1,338.98	X		306,855.50
09/08/2022	358	271563468	MARSHALL AP	CP: 3015520	138.62	X		306,716.88
09/08/2022	359	453787844	MARSHALL AP		57.34	X		306,659.54
09/08/2022	360	472511008	MARSHALL AP	CP: 3010685	8.26	X		306,651.28
09/08/2022	361	550493376A	MARSHALL AP		137.69	X		306,513.59
09/08/2022	362	550564945A	MARSHALL AP		395.52	X		306,118.07
09/08/2022	363		MARSHALL AP		268.95	X		305,849.12
09/08/2022	364	550675666A	MARSHALL AP		5,657.85	X		300,191.27
09/08/2022	365	610444716	MARSHALL AP	CP: 3010688	202.70	X		299,988.57
09/20/2022	366	550493376A	MARSHALL AP		478.50	X		299,510.07
09/20/2022	367	550564945A	MARSHALL AP		1,565.19	X		297,944.88
09/20/2022	368	550675666A	MARSHALL AP		38,335.37	X		259,609.51
09/29/2022	369		MARSHALL AP	CP: 3032720	627.89	X		258,981.62
09/29/2022	370		MARSHALL AP	CP: 3033157	42.09	X		258,939.53
09/29/2022	371		MARSHALL AP		802.92	X		258,136.61
09/29/2022	372		MARSHALL AP		6,724.15	X		251,412.46
09/29/2022	373		MARSHALL AP		36,173.45	X		215,239.01
09/30/2022	336		MARSHALL E	CK# 197 VOID		X	200.00	215,439.01
10/11/2022	374		MARSHALL AP		265.42	X		215,173.59
10/11/2022	375		MARSHALL AP		2,270.15	X		212,903.44
10/18/2022	376		MARSHALL AP		374.10	X		212,529.34
10/18/2022	377		MARSHALL AP		206.57	X		212,322.77
10/18/2022	378		MARSHALL AP		12,423.58	X		199,899.19
10/19/2022			MARSHALL DEPOSI...	REFUNDS		X	566.64	200,465.83
10/28/2022			MARSHALL DEPOSI...	Deposit		X	412,500.00	612,965.83

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11/03/2022	379	251706508	MARSHALL AP	CP: 3069190	145.15	X		612,820.68
11/03/2022	380	271563468	MARSHALL AP	CP: 3062394	2,429.13	X		610,391.55
11/03/2022	381	453787844	MARSHALL AP		1,623.50	X		608,768.05
11/03/2022	382	550493376A	MARSHALL AP		274.82	X		608,493.23
11/03/2022	383	550564945A	MARSHALL AP		1,305.00	X		607,188.23
11/03/2022	384	550675666A	MARSHALL AP		5,996.01	X		601,192.22
11/15/2022	385	251706508	MARSHALL AP		574.07	X		600,618.15
11/15/2022	386	271563468	MARSHALL AP		2,794.00	X		597,824.15
11/15/2022	387	453787844	MARSHALL AP		1,445.00	X		596,379.15
11/15/2022	388	550493376A	MARSHALL AP		338.41	X		596,040.74
11/15/2022	389	550564945A	MARSHALL AP		1,292.77	X		594,747.97
11/15/2022	390	550675666A	MARSHALL AP		19,245.50	X		575,502.47
11/29/2022	391	251706508	MARSHALL AP		563.65	X		574,938.82
11/29/2022	392	271563468	MARSHALL AP	CP: 3099921	178.49	X		574,760.33
11/29/2022	393	550493376A	MARSHALL AP		930.51	X		573,829.82
11/29/2022	394	550564945A	MARSHALL AP		3,804.81	X		570,025.01
11/29/2022	395	550675666A	MARSHALL AP		43,362.44	X		526,662.57
12/14/2022	396	251706508	MARSHALL AP		176.21	X		526,486.36
12/14/2022	397	271563468	MARSHALL AP	CP: 3113206	1,209.25	X		525,277.11
12/14/2022	398	453787844	MARSHALL AP		833.00	X		524,444.11
12/14/2022	399	550493376A	MARSHALL AP		961.22	X		523,482.89
12/14/2022	400	550564945A	MARSHALL AP		173.94	X		523,308.95
12/14/2022	401	550675666A	MARSHALL AP		17,055.91	X		506,253.04
01/10/2023	402	251706508	MARSHALL AP		1,686.16	X		504,566.88
01/10/2023	403	271563468	MARSHALL AP		1,760.41	X		502,806.47
01/10/2023	404	364787311	MARSHALL AP		373.02	X		502,433.45
01/10/2023	405	453787844	MARSHALL AP		2,013.23	X		500,420.22
01/10/2023	406	550493376A	MARSHALL AP		945.37	X		499,474.85
01/10/2023	407	550564945A	MARSHALL AP		7,463.57	X		492,011.28
01/10/2023	408	550675666A	MARSHALL AP		89,547.17	X		402,464.11
01/10/2023	409	811039897	MARSHALL AP	CP: 3124663	2,945.00	X		399,519.11
01/19/2023	410	251706508	MARSHALL AP		1,163.12	X		398,355.99
01/19/2023	411	271563468	MARSHALL AP	CP: 3141718	315.14	X		398,040.85
01/19/2023	412	550493376A	MARSHALL AP		227.26	X		397,813.59
01/19/2023	413	550564945A	MARSHALL AP		499.24	X		397,314.35
01/19/2023	414	550675666A	MARSHALL AP		14,720.20	X		382,594.15
02/09/2023	415	251706508	MARSHALL AP		6,655.46	X		375,938.69
02/09/2023	416	264183569	MARSHALL AP	CP: 3159695	22.51	X		375,916.18
02/09/2023	417	271563468	MARSHALL AP		2,495.26			373,420.92
02/09/2023	418	453787844	MARSHALL AP		1,853.00	X		371,567.92

BMI BENEFITS, L.L.C.

4/4/2023 11:09 AM

Register: MARSHALL AMBOY BANK

From 01/01/1995 through 04/04/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/09/2023	419	550493376A	MARSHALL AP		883.55	X		370,684.37
02/09/2023	420	550564945A	MARSHALL AP		3,438.97	X		367,245.40
02/09/2023	421	550675666A	MARSHALL AP		22,796.41	X		344,448.99
02/23/2023	422	251706508	MARSHALL AP		694.28			343,754.71
02/23/2023	423	264183569	MARSHALL AP		60.58			343,694.13
02/23/2023	424	271563468	MARSHALL AP		825.78			342,868.35
02/23/2023	425	453787844	MARSHALL AP		3,311.19			339,557.16
02/23/2023	426	550493376A	MARSHALL AP	CP: 3189105	240.75			339,316.41
02/23/2023	427	550564945A	MARSHALL AP		8,696.87			330,619.54
02/23/2023	428	550564945C	MARSHALL AP	CP: 3186628	20.00			330,599.54
02/23/2023	429	550675666A	MARSHALL AP		43,050.40			287,549.14
03/14/2023	430	251706508	MARSHALL AP		1,003.24			286,545.90
03/14/2023	431	311483173	MARSHALL AP	CP: 3196939	67.43			286,478.47
03/14/2023	432	550493376A	MARSHALL AP		987.63			285,490.84
03/14/2023	433	550564945A	MARSHALL AP		2,941.36			282,549.48
03/14/2023	434	550675666A	MARSHALL AP		22,957.05			259,592.43
03/14/2023	435	550696369	MARSHALL AP		663.39			258,929.04
03/14/2023	436	811039897	MARSHALL AP	CP: 3196880	3,047.25			255,881.79
03/23/2023	437	251706508	MARSHALL AP		321.37			255,560.42
03/23/2023	438	271563468	MARSHALL AP	CP: 3214538	99.60			255,460.82
03/23/2023	439	550493376A	MARSHALL AP		274.50			255,186.32
03/23/2023	440	550564945A	MARSHALL AP		2,365.64			252,820.68
03/23/2023	441	550675666A	MARSHALL AP		21,247.80			231,572.88
03/27/2023	442	550493376A	MARSHALL AP		614.25			230,958.63
03/27/2023	443	550564945A	MARSHALL AP	CP: 3189303	3.18			230,955.45

CONFIRMATION

ACCIDENT INSURANCE CONFIRMATION

Please initial the coverage(s) selected and Sign and Date below.

ICS: AIG/BMI _____

AGGREGATE DEDUCTIBLE	\$900,000
STOP LOSS PREMIUM	\$73,000
ADMIN FEE	\$48,000

CAT: US Fire/BMI \$1,600 _____

Acceptance:

This shall serve as official notice that it is our intention to accept this proposal for basic athletic accident insurance in accordance with the provisions stated above. I further certify that I have verified the activities listed in the sports census and accept that changes to that list may result in additional premium due.

Signature

Date

Title

Email Signed Form to Gail.Gray@McGriff.com

You manage your business.
We'll manage your risks.



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STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

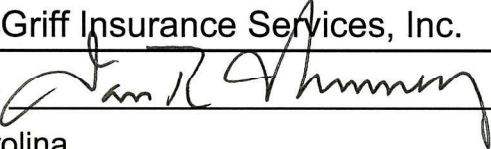
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: McGriff Insurance Services, Inc.

Authorized Signature:  Date: 6/2/2022

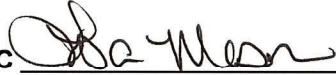
State of South Carolina

County of Greenville, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of June, 2022

My Commission expires March 13, 2030

AFFIX SEAL HERE

NOTARY PUBLIC 

Vendor/Customer	Legal Name	Alias/DBA	Vendor Active Status	Customer Active Status	Previous Name
000000214015	BB & T CARSON INSURANCE SERVICES	MCGRUFF INSURANCE SERVICES INC	Active	Inactive	
✓ VC0000064735	MCGRUFF INSURANCE SERVICES INC		Active	Inactive	

From 1 to 2 of 2 First Prev Next Last [Attachments](#)Save [Undo](#) Delete Insert [Copy](#) Paste [Search](#) 

▼ General Info

Vendor/Customer :	VC0000064735	Restrict Use by Department :	☐
Legal Name :	MCGRUFF INSURANCE SER	Miscellaneous Account :	☐
Alias/DBA :		Internal Account :	☐
Vendor Active Status :	Active ▼	Third Party Only :	☐
Vendor Approval Status :	Complete	Third Party Vendor :	☐
Customer Active Status :	Inactive ▼	Third Party Customer :	☐
Customer Approval Status :	Incomplete	Inventory Customer :	☐
Location Name :		Healthcare Provider :	☐
First Name :		Never Archive :	☐
Middle Name :		Restrict VSS Access :	No ▼
Last Name :		Discontinue - No New Business :	☐
Company Name :	MCGRUFF INSURANCE SER	Prevent MA Reference :	☐
Previous Name :		PunchOut Enabled :	☐
Previous Street :		Re-PunchOut Enabled :	☐
Previous City :		Electronic Order Enabled :	☐
Previous State/Province :		W-9 Received :	☐
Previous Country :		W-9 Received Date :	
		W-8 Received :	☐
		W-8 Received Date :	
		Accepts Credit Cards :	☐
		Active From :	12/13/2017 
		Active To :	
		Last Usage Date :	04/20/2023
		Department :	
		Unit :	

▶ Headquarters

▶ Organization

▶ Disbursement Options

▶ Prenote/EFT

▶ Remittance Advice

▶ Vendor Terms

▶ Accounts Receivable

▶ eMALL

▶ Location Information

▶ Fee and Vendor Compliance Holds

Fee Exempt :	☐	Tax Clearance :	☐
Registration Application Date :		Unemployment Insurance :	☐
Registration Effective Date :		Worker's Compensation :	☐
Registration Expiration Date :		Secretary of State Registration :	☐
Pre-Registration Code :		Federal Debarred :	☐

▶ Executive Compensation

▶ Additional Information

▶ Travel

▶ Change Management

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