



Payments By Date of Entry

Date Range: 7/1/2015 - 6/30/2016

| Payment Date | Patient Name | Call Number | Call Date | Service | Payor | Payment Type | Check Number | Payment |
|--------------|--------------|-------------|------------|---------------------------|-------------------------|---------------------|---------------|------------|
| 01/04/2016 | | 247-1529842 | 09/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002381880 | \$105.30 |
| 01/04/2016 | | 247-1527609 | 08/25/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | Visa2640841 | \$405.37 |
| 01/04/2016 | | 247-1531051 | 09/25/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002381880 | \$130.20 |
| 01/04/2016 | | 247-150516 | 10/01/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3336109398 | \$119.21 |
| 01/04/2016 | | 247-1532176 | 10/05/2015 | DRY RIDGE ALS RATES | BCBS OF OHIO (BS332) | WE DEPOSIT EFT | EFT3336109398 | \$79.81 |
| 01/04/2016 | | 247-1532368 | 10/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$258.16 |
| 01/04/2016 | | 247-1532368 | 10/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$97.47 |
| 01/04/2016 | | 247-1532053 | 10/04/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3336109398 | \$116.30 |
| 01/04/2016 | | 247-1533246 | 10/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002381880 | \$86.40 |
| 01/04/2016 | | 247-1533814 | 10/20/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001486930 | \$1,090.58 |
| 01/04/2016 | | 247-1533814 | 10/20/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | COPAY AMOUNT DUE | | \$0.00 |
| 01/04/2016 | | 247-1535815 | 11/07/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT3336109398 | \$72.69 |
| 01/04/2016 | | 247-1535810 | 11/07/2015 | DRY RIDGE BLS RATES | FAMILY LIFE INSURANCE | WE DEPOSIT EFT | 2222849146 | \$66.88 |
| 01/04/2016 | | 247-1536810 | 11/16/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3336109398 | \$83.16 |
| 01/04/2016 | | 247-1539597 | 12/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1539597 | 12/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$23.93 |
| 01/04/2016 | | 247-1539301 | 12/08/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1539301 | 12/08/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$87.78 |
| 01/04/2016 | | 247-1539470 | 12/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1539470 | 12/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$37.05 |
| 01/04/2016 | | 247-1538987 | 12/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1538987 | 12/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$47.88 |
| 01/04/2016 | | 247-1538823 | 12/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1538823 | 12/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$142.49 |
| 01/04/2016 | | 247-1539276 | 12/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$306.56 |
| 01/04/2016 | | 247-1539276 | 12/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885205463 | \$5.70 |
| 01/04/2016 | | 247-1534390 | 10/25/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3336099357 | \$166.00 |
| 01/05/2016 | | 247-1523209 | 07/20/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1446 | \$47.59 |
| 01/06/2016 | | 247-1522247 | 07/12/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885209471 | \$306.56 |
| 01/06/2016 | | 247-1522247 | 07/12/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885209471 | \$151.61 |
| 01/06/2016 | | 247-1539193 | 12/06/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002384970 | \$135.20 |
| 01/07/2016 | | 247-1530818 | 09/23/2015 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1161400249 | \$104.24 |
| 01/08/2016 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2884 | \$5.00 |
| 01/08/2016 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2884 | \$5.00 |
| 01/08/2016 | | 247-1529382 | 09/10/2015 | DRY RIDGE ALS2 RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1042 | \$1,357.00 |

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| 01/08/2016 | | 247-1533179 | 10/14/2015 | DRY RIDGE ALS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 11388207 | \$94.20 |
| 01/08/2016 | | 247-1534535 | 10/27/2015 | DRY RIDGE ALS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 27839234 | \$92.60 |
| 01/08/2016 | | 247-1537497 | 11/21/2015 | DRY RIDGE ALS RATES | BCBS OF MICHIGAN | WE DEPOSIT EFT | 174985293 | \$78.65 |
| 01/08/2016 | | 247-150853 | 11/28/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002392402 | \$263.70 |
| 01/08/2016 | | 247-150845 | 11/25/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002392402 | \$123.60 |
| 01/11/2016 | | 247-1527606 | 08/25/2015 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885213097 | \$161.36 |
| 01/11/2016 | | 247-1527606 | 08/25/2015 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885213097 | \$1.71 |
| 01/11/2016 | | 247-1531865 | 10/02/2015 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885213097 | \$161.36 |
| 01/11/2016 | | 247-1531865 | 10/02/2015 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885213097 | \$3.99 |
| 01/12/2016 | | 247-1532047 | 10/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4262 | \$53.73 |
| 01/12/2016 | | 247-1539597 | 12/10/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3336399651 | \$84.32 |
| 01/12/2016 | | 247-1540303 | 12/17/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002398754 | \$92.10 |
| 01/13/2016 | | 247-150926 | 12/14/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT710426473 | \$369.12 |
| 01/13/2016 | | 247-150040630 | 12/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885217675 | \$258.16 |
| 01/13/2016 | | 247-150040630 | 12/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885217675 | \$71.25 |
| 01/15/2016 | | 247-1535093 | 11/01/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002406265 | \$107.10 |
| 01/15/2016 | | 247-1538090 | 11/27/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1376 | \$100.00 |
| 01/18/2016 | | 247-1532368 | 10/07/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 0100 | \$90.72 |
| 01/18/2016 | | 247-1536939 | 11/17/2015 | DRY RIDGE ALS RATES | STERLING LIFE | WE DEPOSIT EFT | 2300912387 | \$115.43 |
| 01/18/2016 | | 247-150924 | 12/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885223074 | \$306.56 |
| 01/18/2016 | | 247-150924 | 12/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885223074 | \$316.90 |
| 01/18/2016 | | 247-1540487 | 12/19/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885223074 | \$306.56 |
| 01/18/2016 | | 247-1540487 | 12/19/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885223074 | \$132.80 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1104 | \$20.00 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT TPL/AUTO BLS | 1849 | \$393.28 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 103 | \$121.83 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1070 | \$20.00 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 870013 | \$15.00 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | UNITED MEDICAL RESOURC (31107) | CREDIT BALANCE FORWARD | 98295 | (\$1,847.90) |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Payment-Money order | 206484123670 | \$25.00 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1141 | \$50.00 |

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| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 7178 | \$50.00 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | UNITED MEDICAL RESOURC (31107) | PAYMENT Primary ALS | 98295 | \$1,847.90 |
| 01/20/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | HUMANA, INC. | INSURANCE TAKEBACK | 137280 | (\$52.57) |
| 01/20/2016 | | 247-1525867 | 08/11/2015 | DRY RIDGE ALS RATES | CARESOURCE (DAYHP) | PAYMENT Primary ALS | 3616204 | \$174.37 |
| 01/20/2016 | | 247-1528022 | 08/29/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | PAYMENT Primary ALS | PG48173153 | \$1,172.32 |
| 01/20/2016 | | 247-1531830 | 10/02/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | PAYMENT Primary ALS | QC60402001 | \$213.60 |
| 01/20/2016 | | 247-1531830 | 10/02/2015 | DRY RIDGE ALS RATES | | DEDUCTIBLE | | \$0.00 |
| 01/20/2016 | | 247-1531761 | 10/01/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT710488759 | \$617.18 |
| 01/20/2016 | | 247-1533741 | 10/19/2015 | DRY RIDGE ALS RATES | HUMANA | PAYMENT Primary ALS | 134788 | \$513.68 |
| 01/20/2016 | | 247-1533741 | 10/19/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 134788 | \$0.00 |
| 01/20/2016 | | 247-1533328 | 10/15/2015 | DRY RIDGE BLS NON EMERGENCY | Anthem | WE DEPOSIT EFT | EFT710488759 | \$342.29 |
| 01/20/2016 | | 247-1536459 | 11/13/2015 | DRY RIDGE BLS RATES | UNITED HEALTH (06111) | PAYMENT Primary ALS | PH79002151 | \$770.06 |
| 01/20/2016 | | 247-1536459 | 11/13/2015 | DRY RIDGE BLS RATES | UNITED HEALTH (06111) | COPAY AMOUNT DUE | PH79002151 | \$0.00 |
| 01/20/2016 | | 247-1536995 | 11/17/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3336641004 | \$67.31 |
| 01/20/2016 | | 247-1538046 | 11/26/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS | 137280 | \$253.68 |
| 01/20/2016 | | 247-1538046 | 11/26/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 137280 | \$0.00 |
| 01/20/2016 | | 247-1537952 | 11/25/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3336641004 | \$78.50 |
| 01/20/2016 | | 247-1537707 | 11/23/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT710488759 | \$287.81 |
| 01/20/2016 | | 247-1537707 | 11/23/2015 | DRY RIDGE BLS RATES | Anthem | COPAY AMOUNT DUE | | \$0.00 |
| 01/20/2016 | | 247-1537381 | 11/20/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002414381 | \$134.00 |
| 01/20/2016 | | 247-1538559 | 12/01/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | PAYMENT Primary ALS | 48937874 | \$409.58 |
| 01/20/2016 | | 247-1539027 | 12/05/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | PAYMENT Primary ALS | 0501336466 | \$170.00 |
| 01/20/2016 | | 247-1538945 | 12/04/2015 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS | 0501323184 | \$118.50 |
| 01/20/2016 | | 247-1538915 | 12/04/2015 | DRY RIDGE ALS RATES | HUMANA | PAYMENT Primary ALS | 137280 | \$180.96 |
| 01/20/2016 | | 247-1538915 | 12/04/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 137280 | \$0.00 |
| 01/20/2016 | | 247-1538903 | 12/04/2015 | DRY RIDGE ALS RATES | HUMANA | PAYMENT Primary ALS | 137280 | \$521.43 |
| 01/20/2016 | | 247-1538823 | 12/03/2015 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0004109589 | \$114.56 |
| 01/20/2016 | | 247-160011 | 01/02/2016 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | PAYMENT Primary ALS | 0501336466 | \$156.00 |
| 01/20/2016 | | 247-151005 | 12/30/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT710488759 | \$347.49 |
| 01/20/2016 | | 247-1600454 | 01/05/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002411715 | \$93.30 |
| 01/20/2016 | | 247-1539103 | 12/05/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002411715 | \$93.90 |
| 01/20/2016 | | 247T-150011734 | 04/19/2015 | DRY RIDGE ALS RATES | UNITED MEDICAL RESOURC (31107) | CREDIT BALANCE FORWARD | 98295 | \$1,847.90 |
| 01/21/2016 | | 247-1532026 | 10/04/2015 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1161590274 | \$127.65 |
| 01/21/2016 | | 247-1536444 | 11/13/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1161590274 | \$86.07 |
| 01/21/2016 | | 247-1537590 | 11/22/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT3336681570 | \$85.05 |
| 01/21/2016 | | 247-1539172 | 12/06/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3336681570 | \$99.45 |

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| 01/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | HUMANA, INC. | Insurance Takeback-Client Dep | EFT233595 | (\$330.49) |
| 01/22/2016 | | 247-1526422 | 08/15/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002418993 | \$191.10 |
| 01/22/2016 | | 247-1535176 | 11/02/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002418993 | \$117.90 |
| 01/22/2016 | | 247-1535265 | 11/02/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002418993 | \$157.50 |
| 01/22/2016 | | 247-1540486 | 12/18/2015 | DRY RIDGE ALS RATES | HUMANA | PAYMENT Primary ALS | | \$306.56 |
| 01/22/2016 | | 247-1540486 | 12/18/2015 | DRY RIDGE ALS RATES | HUMANA | PAYMENT Primary ALS | | \$23.93 |
| 01/25/2016 | | 247-1530489A | 09/20/2015 | DRY RIDGE ALS RATES | ALFA INSURANCE | WE DEPOSIT EFT | 0403608 | \$1,872.84 |
| 01/25/2016 | | 247-1535399 | 11/03/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3336778603 | \$140.40 |
| 01/25/2016 | | 247-1537825 | 11/24/2015 | DRY RIDGE BLS RATES | Anthem | DEDUCTIBLE | | \$0.00 |
| 01/25/2016 | | 247-1537762 | 11/24/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3336778603 | \$92.25 |
| 01/25/2016 | | 247-1539125 | 12/06/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3336788317 | \$550.08 |
| 01/25/2016 | | 247-1539125 | 12/06/2015 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 01/25/2016 | | 247-150980 | 12/26/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$306.56 |
| 01/25/2016 | | 247-150980 | 12/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$306.56 |
| 01/25/2016 | | 247-150980 | 12/26/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$7.41 |
| 01/25/2016 | | 247-150980 | 12/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$7.41 |
| 01/25/2016 | | 247-150991 | 12/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$306.56 |
| 01/25/2016 | | 247-150991 | 12/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$110.57 |
| 01/25/2016 | | 247-150997 | 12/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$1.71 |
| 01/25/2016 | | 247-150997 | 12/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$258.16 |
| 01/25/2016 | | 247-1541703 | 12/31/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$258.16 |
| 01/25/2016 | | 247-1541703 | 12/31/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885230769 | \$3.99 |
| 01/26/2016 | | 247-1536023 | 11/09/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001502405 | \$897.26 |
| 01/27/2016 | | 247-1537617 | 11/22/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT710550574 | \$394.30 |
| 01/27/2016 | | 247-150983 | 12/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885232591 | \$306.56 |
| 01/27/2016 | | 247-150983 | 12/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885232591 | \$185.24 |
| 01/27/2016 | | 247-1600373 | 01/04/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885232591 | \$305.34 |
| 01/27/2016 | | 247-1600373 | 01/04/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885232591 | \$266.78 |
| 01/28/2016 | | 247-1535173 | 11/02/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$258.16 |
| 01/28/2016 | | 247-1535173 | 11/02/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$22.79 |
| 01/28/2016 | | 247-1540192 | 12/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885234438 | \$258.16 |
| 01/28/2016 | | 247-1540192 | 12/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885234438 | \$19.95 |
| 01/28/2016 | | 241-150958 | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$258.16 |
| 01/28/2016 | | 241-150958 | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$1.14 |
| 01/28/2016 | | 247-150977 | 12/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$258.16 |
| 01/28/2016 | | 247-150977 | 12/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$1.14 |
| 01/28/2016 | | 247-150989 | 12/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$258.16 |
| 01/28/2016 | | 247-150989 | 12/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885228947 | \$35.34 |
| 01/29/2016 | | 247-1520863 | 07/01/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002433643 | \$118.50 |
| 01/29/2016 | | 247-1537722 | 11/23/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002433643 | \$105.00 |
| 01/29/2016 | | 247-1540411 | 12/18/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3337022601 | \$86.93 |
| 02/01/2016 | | 247-1525990 | 08/12/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2657425 | \$1,075.40 |

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| 02/01/2016 | | 247-33436 | 10/16/2015 | DRY RIDGE BLS NON EMERGENCY | BLUE CROSS KENTUCKY (BS160) | WE DEPOSIT EFT | EFT3337060148 | \$379.13 |
| 02/01/2016 | | 247-1540122 | 12/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885245070 | \$306.56 |
| 02/01/2016 | | 247-1540122 | 12/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885245070 | \$22.79 |
| 02/01/2016 | | 247-150917 | 12/11/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885245070 | \$443.72 |
| 02/01/2016 | | 247-150917 | 12/11/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885245070 | \$75.80 |
| 02/02/2016 | | 247-1527017 | 08/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$306.56 |
| 02/02/2016 | | 247-1527017 | 08/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$291.82 |
| 02/02/2016 | | 247-1536419 | 11/12/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$258.16 |
| 02/02/2016 | | 247-1536419 | 11/12/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$23.37 |
| 02/02/2016 | | 247-1535685 | 11/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$258.16 |
| 02/02/2016 | | 247-1535685 | 11/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$10.26 |
| 02/02/2016 | | 247-1539977 | 12/14/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001506998 | \$919.42 |
| 02/02/2016 | | 247-150935 | 12/15/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3337105232 | \$124.65 |
| 02/02/2016 | | 247-1600612 | 01/06/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$34.62 |
| 02/02/2016 | | 247-1600612 | 01/06/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$441.94 |
| 02/02/2016 | | 247-1600504 | 01/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$305.34 |
| 02/02/2016 | | 247-1600504 | 01/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885246934 | \$20.43 |
| 02/03/2016 | | 247-1524546 | 07/30/2015 | DRY RIDGE BLS NON EMERGENCY | BCBS | WE DEPOSIT EFT | EFT710652322 | \$414.13 |
| 02/03/2016 | | 247-150989 | 12/27/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3337159335 | \$74.87 |
| 02/04/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | VETERANS ADMINISTRATION | Payment Primary ALS Client Dep | 53828295 | \$1,472.78 |
| 02/04/2016 | | 247-1535561 | 11/05/2015 | DRY RIDGE BLS RATES | UNITED HEALTH CARE | Payment Primary BLS Client dep | 79064829 | \$351.21 |
| 02/04/2016 | | 247-150925 | 12/13/2015 | DRY RIDGE ALS2 RATES | UNITED HEALTH CARE | Payment Primary BLS Client dep | 79064829 | \$540.75 |
| 02/04/2016 | | 247-160004 | 01/01/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 0003647078 | \$183.19 |
| 02/04/2016 | | 247-150798 | 11/16/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501339253 | \$130.00 |
| 02/04/2016 | | 247-150984 | 12/26/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 0000218599 | \$384.63 |
| 02/05/2016 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2890 | \$5.00 |
| 02/05/2016 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2890 | \$5.00 |
| 02/05/2016 | | 247-1524154 | 07/27/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$89.40 |
| 02/05/2016 | | 247-1527152 | 08/21/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$120.90 |
| 02/05/2016 | | 247-1533741 | 10/19/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 6341 | \$50.00 |
| 02/05/2016 | | 247-1523673 | 07/24/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$126.80 |
| 02/05/2016 | | 247-1535814 | 11/07/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3337249556 | \$97.65 |
| 02/05/2016 | | 247-1521454 | 07/06/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$135.20 |
| 02/05/2016 | | 247-1521416 | 07/05/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$120.80 |
| 02/05/2016 | | 247-1533728 | 10/19/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$100.50 |
| 02/05/2016 | | 247-1540463 | 12/18/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002446963 | \$150.80 |
| 02/05/2016 | | 247-150982 | 12/26/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$258.16 |

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| 02/05/2016 | | 247-150982 | 12/26/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$1.14 |
| 02/05/2016 | | 247-151001 | 12/29/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$306.56 |
| 02/05/2016 | | 247-151001 | 12/29/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$66.11 |
| 02/05/2016 | | 247-151000 | 12/29/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001508957 | \$622.96 |
| 02/05/2016 | | 247-151004 | 12/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$258.16 |
| 02/05/2016 | | 247-151004 | 12/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885252068 | \$1.14 |
| 02/09/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | Anthem | WE DEPOSIT EFT | EFT333736568 | \$264.71 |
| 02/09/2016 | | 247-1530689 | 09/22/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$258.16 |
| 02/09/2016 | | 247-1530689 | 09/22/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$78.09 |
| 02/09/2016 | | 247-1527238 | 08/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$306.56 |
| 02/09/2016 | | 247-1527238 | 08/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$138.50 |
| 02/09/2016 | | 247-1532020 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$306.56 |
| 02/09/2016 | | 247-1532020 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$35.91 |
| 02/09/2016 | | 247-1532499 | 10/08/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$306.56 |
| 02/09/2016 | | 247-1532499 | 10/08/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$14.25 |
| 02/09/2016 | | 247-1532597 | 10/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$258.16 |
| 02/09/2016 | | 247-1532597 | 10/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$67.26 |
| 02/09/2016 | | 247-1537707 | 11/23/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 541 | \$71.96 |
| 02/09/2016 | | 247-1538570 | 12/01/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$258.16 |
| 02/09/2016 | | 247-1538570 | 12/01/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$10.83 |
| 02/09/2016 | | 247-1540701 | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$258.16 |
| 02/09/2016 | | 247-1540701 | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$68.97 |
| 02/09/2016 | | 247-1540701A | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$258.16 |
| 02/09/2016 | | 247-1540701A | 12/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885255508 | \$68.97 |
| 02/10/2016 | | 247-1538046 | 11/26/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2183 | \$250.00 |
| 02/12/2016 | | 247-1522374 | 07/13/2015 | DRY RIDGE BLS RATES | HUMANA | PROVIDER DEPOSITED ALS | 0000085756 | \$346.83 |
| 02/12/2016 | | 247-1522374 | 07/13/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 02/12/2016 | | 247-1524255 | 07/28/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | PROVIDER DEPOSITED ALS | PG47400906 | \$1,670.32 |
| 02/12/2016 | | 247-1525465A | 08/07/2015 | DRY RIDGE BLS RATES | STATE FARM | Payment TPL/Auto ALS Client De | 111093053J | \$969.22 |
| 02/12/2016 | | 247-1521188 | 07/04/2015 | DRY RIDGE ALS RATES | CARESOURCE (DAYHP) | PROVIDER DEPOSITED ALS | E3209238 | \$174.37 |
| 02/12/2016 | | 247-1528346 | 09/01/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | PROVIDER DEPOSITED ALS | E05862085 | \$166.50 |
| 02/12/2016 | | 247-150423 | 09/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$306.56 |
| 02/12/2016 | | 247-150423 | 09/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$127.67 |
| 02/12/2016 | | 247-1530217 | 09/17/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | 48441051 | \$1,531.67 |
| 02/12/2016 | | 247-1531366 | 09/28/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | PROVIDER DEPOSITED ALS | E0587117 | \$82.50 |
| 02/12/2016 | | 247-1532309 | 10/06/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | PROVIDER DEPOSITED ALS | E05885535 | \$82.50 |

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| 02/12/2016 | | 247-1534930 | 10/30/2015 | DRY RIDGE BLS RATES | HUMANA | PROVIDER DEPOSITED ALS | 000131134 | \$116.36 |
| 02/12/2016 | | 247-1534930 | 10/30/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 02/12/2016 | | 247-1535614 | 11/05/2015 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 005797788 | \$499.62 |
| 02/12/2016 | | 247-1533284 | 10/15/2015 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | Payment Primary BLS Client dep | 0060452379NR6 | \$402.35 |
| 02/12/2016 | | 247-1533284 | 10/15/2015 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | COPAY AMOUNT DUE | 0060452379NR6 | \$0.00 |
| 02/12/2016 | | 247-1536377 | 11/12/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000141430 | \$352.62 |
| 02/12/2016 | | 247-1535780 | 11/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$306.56 |
| 02/12/2016 | | 247-1535780 | 11/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$35.34 |
| 02/12/2016 | | 247-1528401 | 09/02/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$162.44 |
| 02/12/2016 | | 247-1528401 | 09/02/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885260854 | \$306.56 |
| 02/12/2016 | | 247-1532105 | 10/04/2015 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 0000131134 | \$626.58 |
| 02/12/2016 | | 247-1537594 | 11/22/2015 | DRY RIDGE BLS RATES | HUMANA | PROVIDER DEPOSITED ALS | 000131134 | \$280.29 |
| 02/12/2016 | | 247-1535561 | 11/05/2015 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 79086627 | \$299.36 |
| 02/12/2016 | | 247-1539125 | 12/06/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 877 | \$62.36 |
| 02/12/2016 | | 247-1538819 | 12/03/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000141430 | \$218.72 |
| 02/12/2016 | | 247-1538819 | 12/03/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 000141430 | \$0.00 |
| 02/12/2016 | | 247-150925 | 12/13/2015 | DRY RIDGE ALS2 RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 79086627 | \$289.08 |
| 02/12/2016 | | 247-150925 | 12/13/2015 | DRY RIDGE ALS2 RATES | | DEDUCTIBLE | | \$0.00 |
| 02/12/2016 | | 247-150993 | 12/28/2015 | DRY RIDGE BLS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | 79086627 | \$1,022.34 |
| 02/12/2016 | | 247-151002 | 12/27/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000141430 | \$384.63 |
| 02/15/2016 | | 247-1522536 | 07/14/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$17.10 |
| 02/15/2016 | | 247-1522536 | 07/14/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-1527114 | 08/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$306.56 |
| 02/15/2016 | | 247-1527114 | 08/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$157.88 |
| 02/15/2016 | | 247-1526938 | 08/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-1526938 | 08/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$170.42 |
| 02/15/2016 | | 247-1537825 | 11/24/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2666363 | \$316.79 |
| 02/15/2016 | | 247-1540504 | 12/19/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-1540504 | 12/19/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$144.20 |
| 02/15/2016 | | 247-1540344 | 12/17/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-1540344 | 12/17/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$19.95 |
| 02/15/2016 | | 247-150996 | 12/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$23.37 |
| 02/15/2016 | | 247-150996 | 12/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-150987 | 12/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-150987 | 12/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$262.19 |

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| 02/15/2016 | | 247-160001 | 01/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$305.34 |
| 02/15/2016 | | 247-160001 | 01/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$86.85 |
| 02/15/2016 | | 247-1541703 | 12/31/2015 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0004409436 | \$66.88 |
| 02/15/2016 | | 247-16001816 | 01/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$257.13 |
| 02/15/2016 | | 247-16001816 | 01/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$1.71 |
| 02/15/2016 | | 247-1601647 | 01/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$305.34 |
| 02/15/2016 | | 247-1601647 | 01/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$137.93 |
| 02/15/2016 | | 247-1601396 | 01/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$257.13 |
| 02/15/2016 | | 247-1601396 | 01/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$34.05 |
| 02/15/2016 | | 247-1600289 | 01/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$257.13 |
| 02/15/2016 | | 247-1600289 | 01/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$21.57 |
| 02/15/2016 | | 247-1540925 | 12/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$306.56 |
| 02/15/2016 | | 247-1540925 | 12/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$122.55 |
| 02/15/2016 | | 247-1601150 | 01/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$257.13 |
| 02/15/2016 | | 247-1601150 | 01/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$57.90 |
| 02/15/2016 | | 247-1538277 | 11/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$258.16 |
| 02/15/2016 | | 247-1538277 | 11/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885263223 | \$182.39 |
| 02/16/2016 | | 247-1540411 | 12/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$340.76 |
| 02/17/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 022403 | \$394.01 |
| 02/17/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 20648411852 | \$25.00 |
| 02/17/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 692 | \$50.00 |
| 02/17/2016 | | 247-1531835 | 10/02/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002471960 | \$128.80 |
| 02/17/2016 | | 247-1525490 | 08/07/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000227424 | \$534.08 |
| 02/17/2016 | | 247-160005 | 01/01/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000227424 | \$673.28 |
| 02/17/2016 | | 247-160005 | 01/01/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000227424 | \$0.00 |
| 02/17/2016 | | 247-150992 | 12/28/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000142788 | \$288.54 |
| 02/17/2016 | | 247-150992 | 12/28/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 000142788 | \$0.00 |
| 02/17/2016 | | 247-1541310 | 12/27/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 006568735 | \$384.98 |
| 02/17/2016 | | 247-1601050 | 01/11/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000142788 | \$170.02 |
| 02/17/2016 | | 247-1601050 | 01/11/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000142788 | \$0.00 |
| 02/18/2016 | | 247-1538570 | 12/01/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3337700975 | \$68.62 |
| 02/19/2016 | | 247-1529277 | 09/09/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3337803341 | \$494.85 |
| 02/19/2016 | | 247-1539661 | 12/11/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885268786 | \$306.56 |
| 02/19/2016 | | 247-1539661 | 12/11/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885268786 | \$142.49 |
| 02/19/2016 | | 247-1534355 | 10/25/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3337803341 | \$383.86 |
| 02/19/2016 | | 247-1500647 | 01/07/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3337803342 | \$436.95 |

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| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000870015 | \$15.00 |
| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 2841 | \$40.00 |
| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1096 | \$20.00 |
| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1109 | \$20.00 |
| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Payment Primary ALS Client Dep | 195762 | \$628.09 |
| 02/22/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | GENERAL M CARE COMPLETE | CREDIT BALANCE FORWARD | 195762 | (\$628.09) |
| 02/22/2016 | | 247-1526374 | 08/15/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002162889 | \$157.60 |
| 02/22/2016 | | 247-1525758 | 08/09/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002223340 | \$95.10 |
| 02/22/2016 | | 247-1526323 | 08/15/2015 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 0000112759 | \$184.65 |
| 02/22/2016 | | 247-1526323 | 08/15/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 02/22/2016 | | 247-1527179 | 08/22/2015 | DRY RIDGE ALS RATES | VETERANS ADMINISTRATION | Payment Primary ALS Client Dep | 54437588 | \$375.50 |
| 02/22/2016 | | 247-1531429 | 09/28/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 02/22/2016 | | 247-1531429 | 09/28/2015 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 000125115 | \$358.40 |
| 02/22/2016 | | 247-1533146 | 10/14/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002480892 | \$273.60 |
| 02/22/2016 | | 247-1533810 | 10/20/2015 | DRY RIDGE ALS NON EMERGENCY | HUMANA | Payment Primary ALS Client Dep | 000144259 | \$484.98 |
| 02/22/2016 | | 247-1535479 | 11/04/2015 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 000210591 | \$554.92 |
| 02/22/2016 | | 247-1600515 | 01/06/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002480892 | \$156.80 |
| 02/22/2016 | | 247-1539632 | 12/11/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000143433 | \$91.95 |
| 02/22/2016 | | 247-1539632 | 12/11/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000143433 | \$0.00 |
| 02/22/2016 | | 247-1602629 | 01/28/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885270638 | \$175.19 |
| 02/22/2016 | | 247-1602629 | 01/28/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885270638 | \$18.73 |
| 02/22/2016 | | 247T-150008699 | 03/25/2015 | DRY RIDGE ALS RATES | GENERAL M CARE COMPLETE | CREDIT BALANCE FORWARD | 195762 | \$628.09 |
| 02/23/2016 | | 247-1524771 | 08/01/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 583 | \$33.91 |
| 02/23/2016 | | 247-1531315 | 09/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$258.16 |
| 02/23/2016 | | 247-1531315 | 09/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$185.24 |
| 02/23/2016 | | 247-1538717 | 12/02/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$306.56 |
| 02/23/2016 | | 247-1538717 | 12/02/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$18.24 |
| 02/23/2016 | | 247-150854 | 11/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$306.56 |
| 02/23/2016 | | 247-150854 | 11/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$184.67 |
| 02/23/2016 | | 247-150999 | 12/29/2015 | DRY RIDGE ALS RATES | BCBS | DEDUCTIBLE | | \$0.00 |
| 02/23/2016 | | 247-1600674 | 01/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$305.34 |
| 02/23/2016 | | 247-1600674 | 01/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$155.53 |

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| 02/23/2016 | | 247-1600568 | 01/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$257.13 |
| 02/23/2016 | | 247-1600568 | 01/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$23.84 |
| 02/23/2016 | | 247-1600714 | 01/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$257.13 |
| 02/23/2016 | | 247-1600714 | 01/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885272509 | \$56.76 |
| 02/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0968627 | \$31.15 |
| 02/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1059 | \$250.00 |
| 02/24/2016 | | 247-1521653 | 07/07/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED BLS | 1002160772 | \$106.20 |
| 02/24/2016 | | 247-150996 | 12/28/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3337944089 | \$71.82 |
| 02/25/2016 | | 247-1532364 | 10/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885275944 | \$306.56 |
| 02/25/2016 | | 247-1532364 | 10/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885275944 | \$180.10 |
| 02/26/2016 | | 247-1533814 | 10/20/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 754 | \$100.00 |
| 02/26/2016 | | 247-150987 | 12/27/2015 | DRY RIDGE BLS RATES | FAMILY LIFE INSURANCE | WE DEPOSIT EFT | 2222902213 | \$132.74 |
| 02/26/2016 | | 247-160001 | 01/01/2016 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3338048097 | \$100.04 |
| 02/26/2016 | | 247T-150019530 | 06/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885277706 | \$258.16 |
| 02/26/2016 | | 247T-150019530 | 06/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885277706 | \$1.71 |
| 02/29/2016 | | 247-150423 | 09/18/2015 | DRY RIDGE ALS RATES | HUMANA | Pymt Secondary ALS Client Dep | 6708527 | \$110.78 |
| 02/29/2016 | | 247-1531319 | 09/27/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | PROVIDER DEPOSITED ALS | EFTE05880806 | \$82.50 |
| 02/29/2016 | | 247-1521140 | 07/03/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 6710354 | \$112.61 |
| 02/29/2016 | | 247-1521140 | 07/03/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 6710354 | \$0.00 |
| 02/29/2016 | | 247-1528401 | 09/02/2015 | DRY RIDGE ALS RATES | HUMANA | Pymt Secondary ALS Client Dep | 6708527 | \$119.65 |
| 02/29/2016 | | 247-1538273 | 11/28/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3338081912 | \$290.57 |
| 02/29/2016 | | 247-1538273 | 11/28/2015 | DRY RIDGE BLS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 02/29/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 144885 | \$371.19 |
| 02/29/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 144885 | \$0.00 |
| 02/29/2016 | | 247-1539779 | 12/12/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 144885 | \$326.97 |
| 03/01/2016 | | 247-1524515 | 07/30/2015 | DRY RIDGE BLS NON EMERGENCY | HUMANA, INC. | DEDUCTIBLE | 1001525463 | \$0.00 |
| 03/01/2016 | | 247-1526938 | 08/20/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 137 | \$109.33 |
| 03/01/2016 | | 247-1535614 | 11/05/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 5791 | \$20.81 |
| 03/01/2016 | | 247-1540504 | 12/19/2015 | DRY RIDGE BLS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0004561382 | \$102.65 |
| 03/01/2016 | | 247-150960B | 12/22/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001525463 | \$572.07 |
| 03/02/2016 | | 247-1535780 | 11/07/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1881 | \$86.26 |
| 03/02/2016 | | 247-150982 | 12/26/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1273 | \$66.15 |
| 03/02/2016 | | 247-16001816 | 01/19/2016 | DRY RIDGE BLS RATES | BCBS OF MICHIGAN | COPAY AMOUNT DUE | 176056197 | \$0.00 |

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| 03/02/2016 | | 247-1600714 | 01/07/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT710873461 | \$80.07 |
| 03/02/2016 | | 247-1540925 | 12/23/2015 | DRY RIDGE ALS RATES | BCBS OF MICHIGAN | WE DEPOSIT EFT | 176056197 | \$109.47 |
| 03/03/2016 | | 247-1527786 | 08/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$133.38 |
| 03/03/2016 | | 247-1527786 | 08/27/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$306.56 |
| 03/03/2016 | | 247-1527786 | 08/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$306.56 |
| 03/03/2016 | | 247-1527786 | 08/27/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$133.38 |
| 03/03/2016 | | 247-150971 | 12/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$258.16 |
| 03/03/2016 | | 247-150971 | 12/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$140.79 |
| 03/03/2016 | | 247-1540982A | 12/24/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000145673 | \$96.22 |
| 03/03/2016 | | 247-1540982A | 12/24/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 03/03/2016 | | 247-161180 | 01/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$257.13 |
| 03/03/2016 | | 247-161180 | 01/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$1.14 |
| 03/03/2016 | | 247-1603007 | 02/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$171.42 |
| 03/03/2016 | | 247-1603007 | 02/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$305.34 |
| 03/03/2016 | | 247-1603582 | 02/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$257.13 |
| 03/03/2016 | | 247-1603582 | 02/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$27.24 |
| 03/03/2016 | | 247-1504323 | 02/12/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$305.34 |
| 03/03/2016 | | 247-1504323 | 02/12/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885284500 | \$101.04 |
| 03/04/2016 | | 247-1602717 | 01/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885286137 | \$305.34 |
| 03/04/2016 | | 247-1602717 | 01/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885286137 | \$24.98 |
| 03/07/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000995012 | \$10.00 |
| 03/07/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 700 | \$25.00 |
| 03/07/2016 | | 247-1528030 | 08/29/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 829 | \$69.20 |
| 03/07/2016 | | 247-1535104 | 11/01/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | Payment-Medicaid BLS | E05941887 | \$82.50 |
| 03/07/2016 | | 247-1535653 | 11/06/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001529299 | \$911.12 |
| 03/07/2016 | | 247-1539356 | 12/08/2015 | DRY RIDGE BLS RATES | UNITED HEALTH CARE | Payment Primary BLS Client dep | QC60717052 | \$355.51 |
| 03/07/2016 | | 247-1600245 | 01/03/2016 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | PG80167721 | \$1,300.40 |
| 03/07/2016 | | 247T-150018667 | 06/12/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002508933 | \$198.80 |
| 03/08/2016 | | 247-1527791 | 08/27/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$152.40 |
| 03/08/2016 | | 247-1527388 | 08/23/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$141.60 |
| 03/08/2016 | | 247-1527295 | 08/22/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$322.80 |
| 03/08/2016 | | 247-1527399 | 08/23/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$181.50 |
| 03/08/2016 | | 247-1531629A | 09/30/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$90.30 |
| 03/08/2016 | | 247-1533383 | 10/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$306.56 |
| 03/08/2016 | | 247-1533383 | 10/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$34.77 |
| 03/08/2016 | | 247-1525957 | 08/11/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$121.20 |
| 03/08/2016 | | 247-1528177 | 08/30/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$137.40 |
| 03/08/2016 | | 247-1537018 | 11/17/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$197.60 |
| 03/08/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2680619 | \$50.00 |

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| 03/08/2016 | | 247-1540058 | 12/15/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$208.80 |
| 03/08/2016 | | 247-1538819 | 12/03/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2184 | \$250.00 |
| 03/08/2016 | | 247-160008 | 01/02/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 03/08/2016 | | 247-160008 | 01/02/2016 | DRY RIDGE ALS RATES | HUMANA | PROVIDER DEPOSITED ALS | 000138453 | \$328.20 |
| 03/08/2016 | | 247-1601675 | 01/18/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$126.80 |
| 03/08/2016 | | 247-1600757 | 01/08/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$257.13 |
| 03/08/2016 | | 247-1600757 | 01/08/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$174.82 |
| 03/08/2016 | | 247-1601222 | 01/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$305.34 |
| 03/08/2016 | | 247-1601222 | 01/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$41.43 |
| 03/08/2016 | | 247-1601102 | 01/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$305.34 |
| 03/08/2016 | | 247-1601102 | 01/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$172.56 |
| 03/08/2016 | | 247-1602535 | 01/27/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$96.90 |
| 03/08/2016 | | 247-1602726 | 01/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$305.34 |
| 03/08/2016 | | 247-1602726 | 01/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$202.64 |
| 03/08/2016 | | 247-1602778 | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$257.13 |
| 03/08/2016 | | 247-1602778 | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$122.04 |
| 03/08/2016 | | 247-1602778A | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$257.13 |
| 03/08/2016 | | 247-1602778A | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$164.04 |
| 03/08/2016 | | 247-1603331 | 02/04/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$257.13 |
| 03/08/2016 | | 247-1603331 | 02/04/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885288029 | \$23.27 |
| 03/08/2016 | | 247-1603831 | 02/08/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$257.13 |
| 03/08/2016 | | 247-1603831 | 02/08/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$127.15 |
| 03/08/2016 | | 247-1604361 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$305.34 |
| 03/08/2016 | | 247-1604361 | 02/13/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$19.86 |
| 03/08/2016 | | 247-1604361 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$19.86 |
| 03/08/2016 | | 247-1604361 | 02/13/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$305.34 |
| 03/08/2016 | | 247-1604422 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$305.34 |
| 03/08/2016 | | 247-1604422 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885289857 | \$2.27 |
| 03/08/2016 | | 247-1604660 | 02/15/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002514660 | \$254.00 |
| 03/09/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002052254 | \$141.20 |
| 03/09/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0121450322 | \$50.00 |
| 03/09/2016 | | 247-1522330 | 07/13/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501371986 | \$120.00 |
| 03/09/2016 | | 247-1527047 | 08/21/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501371986 | \$170.00 |
| 03/09/2016 | | 247-1531905 | 10/02/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000147169 | \$90.53 |
| 03/09/2016 | | 247-1531905 | 10/02/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000147169 | \$0.00 |
| 03/09/2016 | | 247-1534993 | 10/31/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$306.56 |
| 03/09/2016 | | 247-1534993 | 10/31/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$169.85 |
| 03/09/2016 | | 247-150964 | 12/22/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000147169 | \$155.36 |

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| 03/09/2016 | | 247-150964 | 12/22/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000147169 | \$0.00 |
| 03/09/2016 | | 247-150999 | 12/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4765 | \$288.24 |
| 03/09/2016 | | 247-1602203 | 01/24/2016 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501371986 | \$122.00 |
| 03/09/2016 | | 247-160116 | 01/28/2016 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | Payment-Medicaid BLS | E05946530 | \$82.50 |
| 03/09/2016 | | 247-1603438 | 02/05/2016 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS Client dep | 0501371986 | \$90.50 |
| 03/09/2016 | | 247-160160 | 02/05/2016 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS Client dep | 0501371986 | \$90.50 |
| 03/09/2016 | | 247-1603576 | 02/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$257.13 |
| 03/09/2016 | | 247-1603576 | 02/06/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$22.71 |
| 03/09/2016 | | 247-1604042 | 02/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$257.13 |
| 03/09/2016 | | 247-1604042 | 02/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885291632 | \$90.82 |
| 03/09/2016 | | 247T-150019216 | 06/17/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002052254 | \$185.60 |
| 03/09/2016 | | 247T-150013089 | 05/01/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1000123967 | \$532.01 |
| 03/09/2016 | | 247T-150013089 | 05/01/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 03/09/2016 | | 247T-150003180 | 02/02/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1000123967 | \$248.21 |
| 03/09/2016 | | 247T-150003180 | 02/02/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 03/09/2016 | | 247T-150002706 | 01/28/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1000123967 | \$403.87 |
| 03/09/2016 | | 247T-150020035 | 06/24/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002052254 | \$127.20 |
| 03/09/2016 | | 247-140034080 | 12/27/2014 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002052254 | \$190.00 |
| 03/09/2016 | | 247T-150020377 | 06/27/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1002052254 | \$156.00 |
| 03/10/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1180 | \$50.00 |
| 03/10/2016 | | 247-1524307 | 07/29/2015 | DRY RIDGE TREAT NO TRANSPORT | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 20648414954 | \$25.00 |
| 03/10/2016 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2902 | \$5.00 |
| 03/10/2016 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2902 | \$5.00 |
| 03/11/2016 | | 247-1531358 | 09/28/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000163085 | \$431.43 |
| 03/11/2016 | | 247-1531358 | 09/28/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 03/11/2016 | | 247-160217 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885293301 | \$257.13 |
| 03/11/2016 | | 247-160217 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885293301 | \$59.60 |
| 03/11/2016 | | 247-1604556 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885295087 | \$257.13 |
| 03/11/2016 | | 247-1604556 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885295087 | \$22.71 |
| 03/14/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 000087017 | \$15.00 |
| 03/14/2016 | | 247-1521467 | 07/06/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000148471 | \$396.12 |

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| 03/14/2016 | | 247-1521467 | 07/06/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 03/14/2016 | | 247-1600674 | 01/07/2016 | DRY RIDGE ALS RATES | STERLING LIFE | WE DEPOSIT EFT | 2300970369 | \$117.57 |
| 03/14/2016 | | 247-1603433 | 02/05/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$257.13 |
| 03/14/2016 | | 247-1603433 | 02/05/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$1.71 |
| 03/14/2016 | | 247-1603358 | 02/04/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$257.13 |
| 03/14/2016 | | 247-1603358 | 02/04/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$110.12 |
| 03/14/2016 | | 247-1605235 | 02/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$305.34 |
| 03/14/2016 | | 247-1605235 | 02/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$7.95 |
| 03/14/2016 | | 247-1605205 | 02/20/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$257.13 |
| 03/14/2016 | | 247-1605205 | 02/20/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885296946 | \$97.63 |
| 03/15/2016 | | 247-1532364 | 10/07/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | visa2687647 | \$124.16 |
| 03/15/2016 | | 247-1600442 | 01/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$305.34 |
| 03/15/2016 | | 247-1600442 | 01/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$194.13 |
| 03/15/2016 | | 247-1539632 | 12/11/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4473 | \$250.00 |
| 03/15/2016 | | 247-1604140 | 02/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$305.34 |
| 03/15/2016 | | 247-1604140 | 02/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$56.76 |
| 03/15/2016 | | 247-1604367 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$305.34 |
| 03/15/2016 | | 247-1604367 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$110.68 |
| 03/15/2016 | | 247-1604624 | 02/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$257.13 |
| 03/15/2016 | | 247-1604624 | 02/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$0.57 |
| 03/15/2016 | | 247T-150019473 | 06/20/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002528066 | \$99.00 |
| 03/15/2016 | | 247-1605171 | 02/20/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$421.18 |
| 03/15/2016 | | 247-1605171 | 02/20/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885298792 | \$32.92 |
| 03/16/2016 | | 247-1531315 | 09/27/2015 | DRY RIDGE BLS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 28770850 | \$113.12 |
| 03/16/2016 | | 247-1536238 | 11/11/2015 | DRY RIDGE ALS RATES | CARE IMPROVEMENT PLUS HLTH | Payment Primary ALS Client Dep | 501598820 | \$317.96 |
| 03/16/2016 | | 247-1538429 | 11/30/2015 | DRY RIDGE BLS RATES | CARE IMPROVEMENT PLUS HLTH | Payment Primary ALS Client Dep | 501598820 | \$275.26 |
| 03/16/2016 | | 247-150854 | 11/28/2015 | DRY RIDGE ALS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 28770850 | \$125.32 |
| 03/16/2016 | | 247-1604927 | 02/18/2016 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 050160309108000 | \$154.00 |
| 03/17/2016 | | 247-1540344 | 12/17/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1162220235 | \$70.95 |
| 03/17/2016 | | 247-1602726 | 01/29/2016 | DRY RIDGE ALS RATES | THE HARTFORD | WE DEPOSIT EFT | 91965608 | \$64.79 |
| 03/17/2016 | | 247-1602726 | 01/29/2016 | DRY RIDGE ALS RATES | THE HARTFORD | COPAY AMOUNT DUE | | \$0.00 |
| 03/17/2016 | | 247-1604619 | 02/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885302328 | \$305.34 |
| 03/17/2016 | | 247-1604619 | 02/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885302328 | \$29.52 |
| 03/17/2016 | | 247T-158420 | 03/23/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002533952 | \$340.00 |
| 03/18/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1125 | \$20.00 |
| 03/18/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 2846 | \$40.00 |
| 03/18/2016 | | 247-1529093 | 09/07/2015 | INSURANCE INTEREST CHARGE | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT3338904911 | \$149.85 |

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| 03/18/2016 | | 247-1529093 | 09/07/2015 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT3338904911 | \$149.85 |
| 03/18/2016 | | 247-1529093 | 09/07/2015 | INSURANCE INTEREST CHARGE | ANTHEM BCBS KENTUCKY | INTEREST PAID | | \$7.15 |
| 03/18/2016 | | 247-1529093 | 09/07/2015 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | INTEREST PAID | | \$7.15 |
| 03/18/2016 | | 247-1531472 | 09/29/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000149103 | \$348.35 |
| 03/18/2016 | | 247-1535936A | 11/08/2015 | DRY RIDGE BLS RATES | GEICO AUTO INSURANCE | Payment TPL/Auto ALS Client De | 179538644 | \$865.88 |
| 03/18/2016 | | 247-1641215 | 12/26/2015 | DRY RIDGE ALS RATES | Anthem | DEDUCTIBLE | | \$0.00 |
| 03/18/2016 | | 247-1600757 | 01/08/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3338919057 | \$110.19 |
| 03/18/2016 | | 247-1601222 | 01/13/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3338919057 | \$88.46 |
| 03/18/2016 | | 247-1601102 | 01/11/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3338919057 | \$121.91 |
| 03/18/2016 | | 247-1604705 | 02/16/2016 | DRY RIDGE ALS RATES | BCBS | DEDUCTIBLE | | \$0.00 |
| 03/18/2016 | | 247-1604645 | 02/15/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3338919056 | \$402.98 |
| 03/21/2016 | | 247-1603762 | 02/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$305.34 |
| 03/21/2016 | | 247-1603762 | 02/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$49.38 |
| 03/21/2016 | | 247-1604472 | 02/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$305.34 |
| 03/21/2016 | | 247-1604472 | 02/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$26.68 |
| 03/21/2016 | | 247-1604441 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$305.34 |
| 03/21/2016 | | 247-1604441 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$102.17 |
| 03/21/2016 | | 247-1604679 | 02/16/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885305974 | \$257.13 |
| 03/21/2016 | | 247-1604679 | 02/16/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885305974 | \$187.32 |
| 03/21/2016 | | 247-160247 | 02/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$305.34 |
| 03/21/2016 | | 247-160247 | 02/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885304136 | \$1.14 |
| 03/22/2016 | | 247-160287R | 02/26/2016 | DRY RIDGE REFUSAL | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 107187 | \$100.00 |
| 03/23/2016 | | 247-150992 | 12/28/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 974 | \$250.00 |
| 03/23/2016 | | 247-1605945 | 02/26/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885309618 | \$305.34 |
| 03/23/2016 | | 247-1605945 | 02/26/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885309618 | \$200.94 |
| 03/23/2016 | | 247-1604865 | 02/17/2016 | DRY RIDGE REFUSAL | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2804 | \$100.00 |
| 03/24/2016 | | 247-1536722 | 11/15/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 7733 | \$26.14 |
| 03/24/2016 | | 247-1605171 | 02/20/2016 | DRY RIDGE ALS2 RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002548663 | \$133.92 |
| 03/25/2016 | | 247-1534249 | 10/24/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | Payment-Medicaid BLS | PD03232016 | \$82.50 |
| 03/25/2016 | | 247-1540503 | 12/19/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | Payment-Medicaid BLS | PD03232016 | \$3.00 |
| 03/25/2016 | | 247-1605359 | 02/22/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3339166737 | \$429.39 |
| 03/25/2016 | | 247-1604680 | 02/16/2016 | DRY RIDGE ALS RATES | BCBS | DEDUCTIBLE | | \$0.00 |
| 03/25/2016 | | 247-1605711 | 02/24/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$441.94 |
| 03/25/2016 | | 247-1605711 | 02/24/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$22.71 |
| 03/25/2016 | | 247-1605706 | 02/24/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3339155612 | \$90.50 |
| 03/25/2016 | | 247-160142 | 02/01/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002551830 | \$173.70 |
| 03/25/2016 | | 247-160145 | 02/03/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3339166736 | \$429.39 |
| 03/25/2016 | | 247-1604760 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$305.34 |
| 03/25/2016 | | 247-1604760 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$27.24 |
| 03/28/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0122054463 | \$50.00 |

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| 03/28/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 3891 | \$35.00 |
| 03/28/2016 | | 247-1527705 | 08/26/2015 | DRY RIDGE BLS NON EMERGENCY | UNITED HEALTH CARE | Payment Primary BLS Client dep | 49451899 | \$367.93 |
| 03/28/2016 | | 247-1533741 | 10/19/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 975 | \$200.00 |
| 03/28/2016 | | 247-1533383 | 10/16/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | Pymt Secondary ALS Client Dep | PH11385950 | \$87.08 |
| 03/28/2016 | | 247-1534993 | 10/31/2015 | DRY RIDGE ALS RATES | HUMANA | Pymt Secondary ALS Client Dep | 001122768 | \$121.54 |
| 03/28/2016 | | 247-1539661 | 12/11/2015 | DRY RIDGE ALS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0004875315 | \$114.56 |
| 03/28/2016 | | 247-1601882 | 01/20/2016 | DRY RIDGE ALS RATES | UNITED HEALTH (06111) | Payment Primary ALS Client Dep | PG80522827 | \$1,156.28 |
| 03/28/2016 | | 247-1601882 | 01/20/2016 | DRY RIDGE ALS RATES | UNITED HEALTH (06111) | COPAY AMOUNT DUE | PG80522827 | \$0.00 |
| 03/28/2016 | | 247-1602593 | 01/28/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000149879 | \$69.98 |
| 03/28/2016 | | 247-1602593 | 01/28/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000149879 | \$0.00 |
| 03/28/2016 | | 247-1603582 | 02/06/2016 | DRY RIDGE BLS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0004875315 | \$72.54 |
| 03/28/2016 | | 247T-150009363 | 03/31/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | Payment Primary BLS Client dep | 007100438 | \$134.70 |
| 03/28/2016 | | 247T-150009363 | 03/31/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | COPAY AMOUNT DUE | 007100438 | \$0.00 |
| 03/28/2016 | | 247T-150003811 | 02/08/2015 | DRY RIDGE BLS RATES | RAILROAD MEDICARE (TRRGA) | PROVIDER DEPOSITED ALS | eft894856545 | \$340.76 |
| 03/28/2016 | | 247-1604800 | 02/17/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002554948 | \$154.80 |
| 03/28/2016 | | 247-1604676 | 02/16/2016 | DRY RIDGE BLS RATES | SECURE HORIZONS | Payment Primary BLS Client dep | 49420231 | \$329.00 |
| 03/28/2016 | | 247-1604676 | 02/16/2016 | DRY RIDGE BLS RATES | SECURE HORIZONS | COPAY AMOUNT DUE | 49420231 | \$0.00 |
| 03/28/2016 | | 247-1605379 | 02/22/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000149879 | \$383.09 |
| 03/28/2016 | | 247-1605308 | 02/21/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000151030 | \$43.73 |
| 03/28/2016 | | 247-1605308 | 02/21/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000151030 | \$0.00 |
| 03/28/2016 | | 247-1605745 | 02/25/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885315003 | \$305.34 |
| 03/28/2016 | | 247-1605745 | 02/25/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885315003 | \$24.98 |
| 03/28/2016 | | 247-1604027 | 02/10/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002554948 | \$165.60 |
| 03/28/2016 | | 247-1605460 | 02/22/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002554948 | \$125.60 |
| 03/28/2016 | | 247-1601474 | 01/15/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002554948 | \$125.60 |
| 03/29/2016 | | 247-1527986 | 08/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2440 | \$25.00 |
| 03/29/2016 | | 247-1540701A | 12/21/2015 | DRY RIDGE BLS RATES | ALLSTATE CLAIMS | WE DEPOSIT EFT | 660522699 | \$1,058.86 |
| 03/29/2016 | | 247-1604472 | 02/14/2016 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3339247979 | \$84.70 |
| 03/29/2016 | | 247-1604371 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$305.34 |
| 03/29/2016 | | 247-1604371 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$82.87 |
| 03/29/2016 | | 247-16006463 | 03/02/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$257.13 |
| 03/29/2016 | | 247-16006463 | 03/02/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$0.57 |
| 03/29/2016 | | 247-1606593 | 03/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$23.27 |
| 03/29/2016 | | 247-1606593 | 03/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$257.13 |

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| 03/29/2016 | | 247-1606133 | 02/28/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$305.34 |
| 03/29/2016 | | 247-1606133 | 02/28/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885316792 | \$1.14 |
| 03/30/2016 | | 247-1529365 | 09/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$306.56 |
| 03/30/2016 | | 247-1529365 | 09/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$50.72 |
| 03/30/2016 | | 247-1534126 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$306.56 |
| 03/30/2016 | | 247-1534126 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$41.03 |
| 03/30/2016 | | 247-1539312 | 12/08/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3339297900 | \$250.46 |
| 03/30/2016 | | 247-1539312 | 12/08/2015 | DRY RIDGE ALS RATES | Anthem | COPAY AMOUNT DUE | | \$0.00 |
| 03/30/2016 | | 247-1538877 | 12/04/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$443.72 |
| 03/30/2016 | | 247-1538877 | 12/04/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$18.81 |
| 03/30/2016 | | 247-150964 | 12/22/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1111 | \$250.00 |
| 03/30/2016 | | 247-1600484 | 01/05/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$257.13 |
| 03/30/2016 | | 247-1600484 | 01/05/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$11.35 |
| 03/30/2016 | | 247-1603225 | 02/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$257.13 |
| 03/30/2016 | | 247-1603225 | 02/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$1.71 |
| 03/30/2016 | | 247-1606304 | 02/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$305.34 |
| 03/30/2016 | | 247-1606304 | 02/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$157.23 |
| 03/30/2016 | | 247-1601640 | 01/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$305.34 |
| 03/30/2016 | | 247-1601640 | 01/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$141.90 |
| 03/30/2016 | | 247-1602399 | 01/26/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000267745 | \$322.83 |
| 03/30/2016 | | 247-1601815 | 01/19/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$305.34 |
| 03/30/2016 | | 247-1601815 | 01/19/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$13.62 |
| 03/30/2016 | | 247-1601898 | 01/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$305.34 |
| 03/30/2016 | | 247-1601898 | 01/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885318705 | \$23.84 |
| 03/30/2016 | | 247-160347 | 03/08/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT711146271 | \$422.59 |
| 03/31/2016 | | 247T-1511080 | 04/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002564561 | \$172.20 |
| 03/31/2016 | | 247-1605599 | 02/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885320447 | \$257.13 |
| 03/31/2016 | | 247-1605599 | 02/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885320447 | \$100.47 |
| 03/31/2016 | | 247-1606484 | 03/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885320447 | \$305.34 |
| 03/31/2016 | | 247-1606484 | 03/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885320447 | \$128.85 |
| 04/01/2016 | | 247-1606871 | 03/05/2016 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3339430201 | \$165.05 |
| 04/01/2016 | | 247-1606871 | 03/05/2016 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | COPAY AMOUNT DUE | | \$0.00 |
| 04/04/2016 | | 247-1521684 | 07/08/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$239.53 |
| 04/04/2016 | | 247-1522700 | 07/15/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$185.41 |
| 04/04/2016 | | 247-1523208 | 07/20/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$156.53 |
| 04/04/2016 | | 247-1521723 | 07/08/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$128.11 |
| 04/04/2016 | | 247-1521993 | 07/10/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$181.47 |

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| 04/04/2016 | | 247-1523866 | 07/25/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$125.87 |
| 04/04/2016 | | 247-1524222 | 07/28/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$122.69 |
| 04/04/2016 | | 247-15-25943 | 08/11/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$125.62 |
| 04/04/2016 | | 247-1525893 | 08/11/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$125.62 |
| 04/04/2016 | | 247-1524097 | 07/27/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$154.51 |
| 04/04/2016 | | 247-1524349 | 07/29/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$83.51 |
| 04/04/2016 | | 247-1526115 | 08/13/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$96.52 |
| 04/04/2016 | | 247-1528650 | 09/04/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$125.62 |
| 04/04/2016 | | 247-1528431 | 09/02/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$102.09 |
| 04/04/2016 | | 247-1529176 | 09/08/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$121.48 |
| 04/04/2016 | | 247-1529044 | 09/07/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$142.21 |
| 04/04/2016 | | 247-1529538 | 09/11/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 35089 | \$109.70 |
| 04/04/2016 | | 247-1530489 | 09/20/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$202.55 |
| 04/04/2016 | | 247-1526971 | 08/20/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$95.38 |
| 04/04/2016 | | 247-1527646 | 08/26/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$238.42 |
| 04/04/2016 | | 247-1531448 | 09/28/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$253.75 |
| 04/04/2016 | | 247-1531099 | 09/26/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$130.87 |
| 04/04/2016 | | 247-1534005 | 10/22/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$94.10 |
| 04/04/2016 | | 247-1529378A | 09/10/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$302.16 |
| 04/04/2016 | | 247-1532378 | 10/07/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$121.09 |
| 04/04/2016 | | 247-1533758 | 10/19/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$142.59 |
| 04/04/2016 | | 247-1533276 | 10/15/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$230.24 |
| 04/04/2016 | | 247-1532819 | 10/11/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$89.69 |
| 04/04/2016 | | 247-1533308 | 10/15/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$138.14 |

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| 04/04/2016 | | 247-1535352 | 11/03/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$128.75 |
| 04/04/2016 | | 247-1536086 | 11/10/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$124.81 |
| 04/04/2016 | | 247-1536053 | 11/09/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$218.65 |
| 04/04/2016 | | 247-1534181 | 10/23/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$143.90 |
| 04/04/2016 | | 247-1536460 | 11/13/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$96.64 |
| 04/04/2016 | | 247-1536587 | 11/14/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$136.93 |
| 04/04/2016 | | 247-1536583 | 11/14/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$103.61 |
| 04/04/2016 | | 247-1537303 | 11/19/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$168.84 |
| 04/04/2016 | | 247-1525518 | 08/08/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$146.63 |
| 04/04/2016 | | 247-1533402 | 10/16/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$103.51 |
| 04/04/2016 | | 2134 | 11/02/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$107.14 |
| 04/04/2016 | | 247-1536058 | 11/09/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$107.85 |
| 04/04/2016 | | 247-1537011 | 11/17/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$125.22 |
| 04/04/2016 | | 247-1538100 | 11/27/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$134.91 |
| 04/04/2016 | | 247-1537453 | 11/21/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$126.83 |
| 04/04/2016 | | 247-1538471 | 11/30/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$126.83 |
| 04/04/2016 | | 247-1539475 | 12/09/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$127.59 |
| 04/04/2016 | | 247-1539722 | 12/12/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$134.51 |
| 04/04/2016 | | 247-1539599 | 12/10/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$133.68 |
| 04/04/2016 | | 247-1534254 | 10/24/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$91.49 |
| 04/04/2016 | | 247-1534385 | 10/25/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$137.16 |
| 04/04/2016 | | 247-1540837 | 12/22/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 33729 | \$168.44 |
| 04/04/2016 | | 247-1540506 | 12/19/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$85.33 |
| 04/04/2016 | | 247-1539958 | 12/14/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 33729 | \$94.82 |

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| 04/04/2016 | | 247-1605409 | 02/22/2016 | DRY RIDGE ALS RATES | SECURE HORIZONS | Payment Primary ALS Client Dep | 49491112 | \$390.93 |
| 04/04/2016 | | 247-1605409 | 02/22/2016 | DRY RIDGE ALS RATES | SECURE HORIZONS | COPAY AMOUNT DUE | 49491112 | \$0.00 |
| 04/04/2016 | | 247-1607040 | 03/07/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000153036 | \$383.09 |
| 04/04/2016 | | 247-1601044 | 01/11/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000153036 | \$172.11 |
| 04/04/2016 | | 247-1601044 | 01/11/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 000153036 | \$0.00 |
| 04/04/2016 | | 247-1602512 | 01/27/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000153036 | \$106.11 |
| 04/04/2016 | | 247-1602974 | 01/31/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000153036 | \$305.38 |
| 04/04/2016 | | 247-160355 | 03/09/2016 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000153036 | \$344.65 |
| 04/04/2016 | | 247-160355 | 03/09/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 000153036 | \$0.00 |
| 04/04/2016 | | 247-160363 | 03/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885323969 | \$305.34 |
| 04/04/2016 | | 247-160363 | 03/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885323969 | \$23.27 |
| 04/05/2016 | | 247-1522341 | 07/13/2015 | DRY RIDGE TREAT NO TRANSPORT | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 3503 | \$100.00 |
| 04/06/2016 | | 247-1525513 | 08/08/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1687 | \$50.00 |
| 04/06/2016 | | 247-1603474 | 02/05/2016 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT711216099 | \$402.98 |
| 04/06/2016 | | 247-1601588 | 01/16/2016 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT711216099 | \$350.06 |
| 04/07/2016 | | 247-1522804 | 07/16/2015 | DRY RIDGE BLS RATES | KENTUCKY FARM BUREAU | Payment TPL/Auto ALS Client De | 53904378 | \$1,349.36 |
| 04/07/2016 | | 247-1525490 | 08/07/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1644 | \$22.71 |
| 04/07/2016 | | 247-160339 | 03/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885329116 | \$257.13 |
| 04/07/2016 | | 247-160339 | 03/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885329116 | \$240.10 |
| 04/08/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 3902 | \$30.00 |
| 04/08/2016 | | 247-1534126 | 10/23/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3339682238 | \$88.68 |
| 04/08/2016 | | 247-1537866 | 11/25/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3339701057 | \$316.79 |
| 04/08/2016 | | 247-1600484 | 01/05/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3339701057 | \$68.49 |
| 04/08/2016 | | 247-160209 | 02/14/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3339701056 | \$500.77 |
| 04/08/2016 | | 247-160209 | 02/14/2016 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 04/08/2016 | | 247-1605972 | 02/27/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 35913 | \$91.50 |
| 04/08/2016 | | 247-1601498 | 01/16/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 35913 | \$234.40 |
| 04/08/2016 | | 247-1602694 | 01/29/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 35913 | \$90.30 |
| 04/08/2016 | | 247-1608197 | 03/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$305.34 |
| 04/08/2016 | | 247-1608197 | 03/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$99.33 |
| 04/08/2016 | | 247-1607916 | 03/14/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3339701056 | \$569.30 |
| 04/08/2016 | | 247-1607930 | 03/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$305.34 |
| 04/08/2016 | | 247-1607930 | 03/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$168.01 |

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| 04/08/2016 | | 247-1608963 | 03/22/2016 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000153865 | \$457.46 |
| 04/08/2016 | | 247-1608061 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$257.13 |
| 04/08/2016 | | 247-1608061 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885330839 | \$20.43 |
| 04/11/2016 | | 247-161180 | 01/12/2016 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1162423340 | \$65.88 |
| 04/11/2016 | | 247-1603007 | 02/01/2016 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1162423340 | \$121.62 |
| 04/12/2016 | | 247-1526793 | 08/19/2015 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000154532 | \$319.89 |
| 04/12/2016 | | 247-1526793 | 08/19/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/12/2016 | | 247-1539628 | 12/11/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001553953 | \$1,818.06 |
| 04/12/2016 | | 247-1602747 | 01/29/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 007309413 | \$489.68 |
| 04/12/2016 | | 247-1602747 | 01/29/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/12/2016 | | 247-160017 | 01/04/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000278537 | \$597.98 |
| 04/12/2016 | | 247-160017 | 01/04/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/12/2016 | | 247T-150013949 | 05/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PROVIDER DEPOSITED ALS | | \$335.11 |
| 04/12/2016 | | 247-1605945 | 02/26/2016 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0005039962 | \$129.15 |
| 04/12/2016 | | 247-1605443 | 02/22/2016 | DRY RIDGE ALS RATES | UMR | WE DEPOSIT EFT | 0000018598 | \$1,359.90 |
| 04/12/2016 | | 247-1606311 | 02/29/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/12/2016 | | 247-1606311 | 02/29/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000154532 | \$331.75 |
| 04/12/2016 | | 247-1601640 | 01/17/2016 | DRY RIDGE ALS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0005039962 | \$114.09 |
| 04/13/2016 | | 247-1527552 | 08/25/2015 | INSURANCE INTEREST CHARGE | AAA | WE DEPOSIT EFT | 0000909205 | \$1,171.74 |
| 04/13/2016 | | 247-1527552 | 08/25/2015 | DRY RIDGE BLS RATES | AAA | WE DEPOSIT EFT | 0000909205 | \$1,171.74 |
| 04/13/2016 | | 247-1527552 | 08/25/2015 | INSURANCE INTEREST CHARGE | AAA | INTEREST PAID | | \$40.06 |
| 04/13/2016 | | 247-1527552 | 08/25/2015 | DRY RIDGE BLS RATES | AAA | INTEREST PAID | | \$40.06 |
| 04/13/2016 | | 247-1641215 | 12/26/2015 | DRY RIDGE ALS RATES | TENNESSEE FARMERS INSURANCE | WE DEPOSIT EFT | 000758926 | \$420.70 |
| 04/13/2016 | | 247-1604804 | 02/17/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$305.34 |
| 04/13/2016 | | 247-1604804 | 02/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$305.34 |
| 04/13/2016 | | 247-1604804 | 02/17/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$35.19 |
| 04/13/2016 | | 247-1604804 | 02/17/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$35.19 |
| 04/13/2016 | | 247-160359 | 03/09/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$257.13 |
| 04/13/2016 | | 247-160359 | 03/09/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$72.66 |
| 04/13/2016 | | 247-1608432 | 03/18/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT711328603 | \$549.75 |
| 04/13/2016 | | 247-1608432 | 03/18/2016 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 04/13/2016 | | 247-1604960 | 02/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$257.13 |
| 04/13/2016 | | 247-1604960 | 02/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885337154 | \$22.71 |
| 04/14/2016 | | 247-1608123 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$257.13 |
| 04/14/2016 | | 247-1608123 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$18.73 |
| 04/14/2016 | | 247-1607492 | 03/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$257.13 |
| 04/14/2016 | | 247-1607492 | 03/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$152.12 |
| 04/14/2016 | | 247-1608019 | 03/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$305.34 |
| 04/14/2016 | | 247-1608019 | 03/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885339494 | \$23.84 |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1193 | \$50.00 |

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| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 711 | \$50.00 |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | MO20672999680 | \$25.00 |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000870018 | \$15.00 |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000995014 | \$10.00 |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | INSURANCE TAKEBACK | 3339979393 | (\$88.50) |
| 04/15/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | | CREDIT BALANCE FORWARD | 201604050008791 | \$88.50 |
| 04/15/2016 | | 247-1521232 | 07/04/2015 | DRY RIDGE BLS RATES | | CREDIT BALANCE FORWARD | 201604050008791 | (\$88.50) |
| 04/15/2016 | | 247-1527552 | 08/25/2015 | DRY RIDGE BLS RATES | AAA | WE DEPOSIT EFT | 0000910914 | \$1,171.74 |
| 04/15/2016 | | 247-1527552 | 08/25/2015 | INSURANCE INTEREST CHARGE | AAA | WE DEPOSIT EFT | 0000910914 | \$1,171.74 |
| 04/15/2016 | | 247-1531396 | 09/28/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | PG80861467 | \$214.00 |
| 04/15/2016 | | 247-1534139 | 10/23/2015 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 3339979393 | \$108.45 |
| 04/15/2016 | | 247-1539640 | 12/11/2015 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 7347972 | \$471.90 |
| 04/15/2016 | | 247-1539640 | 12/11/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 7347972 | \$0.00 |
| 04/15/2016 | | 247-160720 | 01/07/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 155095 | \$0.00 |
| 04/15/2016 | | 247-160720 | 01/07/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 155095 | \$111.80 |
| 04/15/2016 | | 247-1602726 | 01/29/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2263 | \$64.79 |
| 04/15/2016 | | 247-1604071 | 02/10/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 155095 | \$112.50 |
| 04/15/2016 | | 247-1604071 | 02/10/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 155095 | \$0.00 |
| 04/15/2016 | | 247-1606147 | 02/28/2016 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 04/15/2016 | | 247-1606147 | 02/28/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3339990887 | \$391.90 |
| 04/15/2016 | | 247-1605867 | 02/26/2016 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS Client dep | 0501395305 | \$88.50 |
| 04/15/2016 | | 247-1604512 | 02/14/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 38484 | \$127.50 |
| 04/15/2016 | | 247-1602357 | 01/25/2016 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | PG80861467 | \$920.33 |
| 04/15/2016 | | 247-1607499 | 03/10/2016 | DRY RIDGE ALS RATES | SECURE HORIZONS | Payment Primary ALS Client Dep | 49591458 | \$384.12 |
| 04/15/2016 | | 247-1607499 | 03/10/2016 | DRY RIDGE ALS RATES | SECURE HORIZONS | COPAY AMOUNT DUE | 49591458 | \$0.00 |
| 04/15/2016 | | 247-1607898 | 03/14/2016 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | Payment Primary ALS Client Dep | 0060721995NR6 | \$603.31 |
| 04/15/2016 | | 247-1607898 | 03/14/2016 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | COPAY AMOUNT DUE | 0060721995NR6 | \$0.00 |
| 04/15/2016 | | 247-1607476 | 03/10/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 155095 | \$322.83 |
| 04/18/2016 | | 247-1605312 | 02/21/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$257.13 |
| 04/18/2016 | | 247-1605312 | 02/21/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$18.17 |
| 04/18/2016 | | 247-1607427 | 03/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$257.13 |
| 04/18/2016 | | 247-1607427 | 03/10/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$106.71 |
| 04/18/2016 | | 247-1608054 | 03/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$305.34 |

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| 04/18/2016 | | 247-1608054 | 03/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$127.15 |
| 04/18/2016 | | 247-1608055 | 03/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$305.34 |
| 04/18/2016 | | 247-1608055 | 03/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$23.84 |
| 04/18/2016 | | 247-1603141 | 02/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$305.34 |
| 04/18/2016 | | 247-1603141 | 02/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$47.11 |
| 04/18/2016 | | 247-1604243 | 02/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$257.13 |
| 04/18/2016 | | 247-1604243 | 02/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$28.95 |
| 04/18/2016 | | 247-1609099 | 03/23/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$305.34 |
| 04/18/2016 | | 247-1609099 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$305.34 |
| 04/18/2016 | | 247-1609099 | 03/23/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$10.21 |
| 04/18/2016 | | 247-1609099 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$10.21 |
| 04/18/2016 | | 247-1608642 | 03/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$257.13 |
| 04/18/2016 | | 247-1608642 | 03/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885343123 | \$157.80 |
| 04/19/2016 | | 247-1536020 | 11/09/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1158 | \$96.24 |
| 04/19/2016 | | 247-1540100 | 12/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885345144 | \$306.56 |
| 04/19/2016 | | 247-1540100 | 12/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885345144 | \$274.72 |
| 04/19/2016 | | 247-160090 | 01/22/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 0000155915 | \$359.30 |
| 04/19/2016 | | 247-160090 | 01/22/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/19/2016 | | 247-1604705 | 02/16/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4636 | \$214.70 |
| 04/19/2016 | | 247-1604679 | 02/16/2016 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1162608138 | \$113.37 |
| 04/19/2016 | | 247-1606703 | 03/04/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 0000155915 | \$69.98 |
| 04/19/2016 | | 247-1606703 | 03/04/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/19/2016 | | 247-160355 | 03/09/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1543 | \$14.65 |
| 04/19/2016 | | 247-1607559 | 03/11/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 0000155915 | \$206.92 |
| 04/19/2016 | | 247-1607559 | 03/11/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/19/2016 | | 247-1608368 | 03/17/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 0000284696 | \$444.06 |
| 04/19/2016 | | 247-1608368 | 03/17/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/19/2016 | | 247-1609478 | 03/26/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 0000155915 | \$322.37 |
| 04/19/2016 | | 247-1609478 | 03/26/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/19/2016 | | 247-1608806 | 03/21/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 0000155915 | \$322.37 |
| 04/19/2016 | | 247-1608806 | 03/21/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/20/2016 | | 247-1607543 | 03/11/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$257.13 |
| 04/20/2016 | | 247-1607543 | 03/11/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$21.00 |
| 04/20/2016 | | 247-1607725 | 03/12/2016 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT711357172 | \$563.25 |
| 04/20/2016 | | 247-1607913 | 03/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$257.13 |
| 04/20/2016 | | 247-1607913 | 03/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$21.57 |
| 04/20/2016 | | 247-1608060 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$257.13 |
| 04/20/2016 | | 247-1608060 | 03/15/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$15.90 |
| 04/20/2016 | | 247-1607749 | 03/12/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$305.34 |
| 04/20/2016 | | 247-1607749 | 03/12/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885346927 | \$222.51 |
| 04/20/2016 | | 247-1608687 | 03/20/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT711398931 | \$456.87 |
| 04/20/2016 | | 247-1608687 | 03/20/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 04/22/2016 | | 247-1602519 | 01/27/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3340216654 | \$142.00 |

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| 04/22/2016 | | 247-1609075 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885350358 | \$305.34 |
| 04/22/2016 | | 247-1609075 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885350358 | \$11.92 |
| 04/25/2016 | | 247-1610152 | 04/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$305.34 |
| 04/25/2016 | | 247-1610152 | 04/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$34.05 |
| 04/25/2016 | | 247-1606387 | 03/01/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$257.13 |
| 04/25/2016 | | 247-1606387 | 03/01/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$17.59 |
| 04/25/2016 | | 247-1609113 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$305.34 |
| 04/25/2016 | | 247-1609113 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$157.23 |
| 04/25/2016 | | 247-1609617 | 03/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$305.34 |
| 04/25/2016 | | 247-1609617 | 03/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885352205 | \$214.56 |
| 04/26/2016 | | 247-1529382 | 09/10/2015 | DRY RIDGE ALS2 RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1129 | \$0.28 |
| 04/26/2016 | | 247-1527552 | 08/25/2015 | INSURANCE INTEREST CHARGE | AAA | RETURNED CHECK | 909205 | (\$1,211.80) |
| 04/26/2016 | | 247-1527552 | 08/25/2015 | DRY RIDGE BLS RATES | AAA | RETURNED CHECK | 909205 | (\$1,211.80) |
| 04/26/2016 | | 247-1609698 | 03/28/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000157278 | \$196.22 |
| 04/26/2016 | | 247-1609698 | 03/28/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/26/2016 | | 247-1610098 | 03/31/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000290889 | \$351.46 |
| 04/26/2016 | | 247-1610098 | 03/31/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/26/2016 | | 247-1609784 | 03/28/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000157278 | \$44.44 |
| 04/26/2016 | | 247-1609784 | 03/28/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/27/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | HUMANA, INC. | INSURANCE TAKEBACK | 000157787 | (\$273.24) |
| 04/27/2016 | | 247-1603358 | 02/04/2016 | DRY RIDGE BLS RATES | EQUITABLE LIFE | WE DEPOSIT EFT | 3202101363 | \$93.68 |
| 04/27/2016 | | 247-1606117 | 02/28/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 0000157787 | \$129.54 |
| 04/27/2016 | | 247-1606117 | 02/28/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/27/2016 | | 247-1609599 | 03/27/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 0000157787 | \$157.92 |
| 04/27/2016 | | 247-1609599 | 03/27/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 04/28/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2711357 | \$50.00 |
| 04/28/2016 | | 247T-150019530 | 06/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | Refund-Insurance | | (\$259.87) |
| 04/28/2016 | | 247-1608687 | 03/20/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2714510 | \$80.63 |
| 04/29/2016 | | 247-1538936B | 11/08/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3340519334 | \$353.16 |
| 04/29/2016 | | 247-1536558A | 11/14/2015 | DRY RIDGE BLS RATES | AETNA | Payment Primary BLS Client dep | 43295246 | \$513.52 |
| 04/29/2016 | | 247-1536558A | 11/14/2015 | DRY RIDGE BLS RATES | AETNA | COPAY AMOUNT DUE | | \$0.00 |
| 04/29/2016 | | 247-1539208 | 12/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174548 | \$368.68 |
| 04/29/2016 | | 247-1539208 | 12/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 04/29/2016 | | 247-1539319 | 12/08/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 04/29/2016 | | 247-1539319 | 12/08/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174548 | \$289.82 |
| 04/29/2016 | | 247-1540701 | 12/21/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1085 | \$83.45 |
| 04/29/2016 | | 247-1540982A | 12/24/2015 | DRY RIDGE BLS RATES | GEICO INSURANCE | Payment TPL/Auto BLS Client De | N180421840 | \$814.76 |
| 04/29/2016 | | 247-1602651 | 01/28/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002625758 | \$236.00 |
| 05/02/2016 | | 247-1527986 | 08/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2474 | \$25.00 |
| 05/02/2016 | | 247-1523632 | 07/23/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002628924 | \$120.00 |

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| 05/02/2016 | | 247-1601188 | 01/13/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$326.49 |
| 05/02/2016 | | 247-1601188 | 01/13/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-150959 | 12/21/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002628924 | \$118.80 |
| 05/02/2016 | | 247-1604544 | 02/14/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-1604544 | 02/14/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | DEDUCTIBLE | | \$0.00 |
| 05/02/2016 | | 247-1604544 | 02/14/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$208.85 |
| 05/02/2016 | | 247-1603502 | 02/05/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$287.46 |
| 05/02/2016 | | 247-1603502 | 02/05/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-1602510 | 01/27/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$178.96 |
| 05/02/2016 | | 247-1602510 | 01/27/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-1602826 | 01/30/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$257.70 |
| 05/02/2016 | | 247-1602826 | 01/30/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-160361 | 03/10/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$146.32 |
| 05/02/2016 | | 247-160361 | 03/10/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/02/2016 | | 247-1609945 | 03/30/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885360927 | \$305.34 |
| 05/02/2016 | | 247-1609945 | 03/30/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885360927 | \$126.58 |
| 05/02/2016 | | 247-1609017 | 03/22/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885360927 | \$305.34 |
| 05/02/2016 | | 247-1609017 | 03/22/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885360927 | \$2.84 |
| 05/02/2016 | | 247-1610771 | 04/06/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000174900 | \$112.97 |
| 05/03/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1241 | \$20.00 |
| 05/03/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 2865 | \$40.00 |
| 05/03/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 9062 | \$150.00 |
| 05/03/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0123335458 | \$50.00 |
| 05/03/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1135 | \$130.00 |
| 05/03/2016 | | 247-1530365 | 09/19/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 47808 | \$202.40 |
| 05/03/2016 | | 247-150999 | 12/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4802 | \$100.00 |
| 05/03/2016 | | 247-1602261 | 01/24/2016 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501409827 | \$134.00 |
| 05/03/2016 | | 247-1540100 | 12/15/2015 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000059706 | \$148.29 |
| 05/03/2016 | | 247-1603734 | 02/06/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000298590 | \$416.16 |
| 05/03/2016 | | 247-1603734 | 02/06/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/03/2016 | | 247-1604844 | 02/17/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 47808 | \$122.40 |
| 05/03/2016 | | 247-1605376 | 02/22/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 47808 | \$142.40 |
| 05/03/2016 | | 247-1605765 | 02/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885362650 | \$305.34 |
| 05/03/2016 | | 247-1605765 | 02/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885362650 | \$107.28 |
| 05/03/2016 | | 247-1605468 | 02/22/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 47808 | \$164.10 |
| 05/03/2016 | | 247-1607898 | 03/14/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1704 | \$20.00 |

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| 05/03/2016 | | 247-1609336 | 03/25/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000298590 | \$493.08 |
| 05/03/2016 | | 247-1609336 | 03/25/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/03/2016 | | 247-1610753 | 04/06/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/03/2016 | | 247-1610753 | 04/06/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000159187 | \$52.95 |
| 05/04/2016 | | 247-1540701B | 12/21/2015 | DRY RIDGE ALS RATES | GEICO DIRECT | WE DEPOSIT EFT | N180480967 | \$1,034.56 |
| 05/04/2016 | | 247-1540401 | 12/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$306.56 |
| 05/04/2016 | | 247-1540401 | 12/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$1.14 |
| 05/04/2016 | | 247-16001823 | 01/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$34.05 |
| 05/04/2016 | | 247-16001823 | 01/19/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$257.13 |
| 05/04/2016 | | 247-1603922 | 02/09/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-1603922 | 02/09/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$1.14 |
| 05/04/2016 | | 247-1604131 | 02/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-1604131 | 02/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$23.84 |
| 05/04/2016 | | 247-1604649 | 02/15/2016 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$160.70 |
| 05/04/2016 | | 247-1604649 | 02/15/2016 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$184.48 |
| 05/04/2016 | | 247-1605339 | 02/21/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$257.13 |
| 05/04/2016 | | 247-1605339 | 02/21/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$55.62 |
| 05/04/2016 | | 247-1604921 | 02/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-1604921 | 02/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$142.47 |
| 05/04/2016 | | 247-1604041 | 02/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-1604041 | 02/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$98.20 |
| 05/04/2016 | | 247-1604473 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$257.13 |
| 05/04/2016 | | 247-1604473 | 02/14/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$23.84 |
| 05/04/2016 | | 247-1604728 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-1604728 | 02/16/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$52.78 |
| 05/04/2016 | | 247-1605522 | 02/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$257.13 |
| 05/04/2016 | | 247-1605522 | 02/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$171.42 |
| 05/04/2016 | | 247-160177 | 02/09/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$305.34 |
| 05/04/2016 | | 247-160177 | 02/09/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$56.19 |
| 05/04/2016 | | 247-1609249 | 03/24/2016 | DRY RIDGE BLS RATES | Anthem | DEDUCTIBLE | | \$0.00 |
| 05/04/2016 | | 247-1607808 | 03/13/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$257.13 |
| 05/04/2016 | | 247-1607808 | 03/13/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885364495 | \$19.31 |
| 05/04/2016 | | 247-160526 | 04/10/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT711498514 | \$579.08 |
| 05/05/2016 | | 247-1533284 | 10/15/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2717391 | \$20.00 |
| 05/05/2016 | | 247-1539208 | 12/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002639168 | \$406.88 |
| 05/06/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002627917 | \$160.92 |
| 05/06/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | | CREDIT BALANCE FORWARD | 1002627917 | (\$160.92) |
| 05/06/2016 | | 247-1523463 | 07/22/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000155737 | \$308.32 |
| 05/06/2016 | | 247-1523463 | 07/22/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1530639 | 09/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 100145095 | \$414.42 |

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| 05/06/2016 | | 247-1530639 | 09/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1530639 | 09/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000143794 | \$414.42 |
| 05/06/2016 | | 247-1530639 | 09/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | INSURANCE TAKEBACK | 100145095 | (\$414.42) |
| 05/06/2016 | | 247-1527621 | 08/26/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000144168 | \$465.63 |
| 05/06/2016 | | 247-1527621 | 08/26/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1531611 | 09/30/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000144168 | \$344.79 |
| 05/06/2016 | | 247-1531611 | 09/30/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1532727 | 10/10/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000144473 | \$512.17 |
| 05/06/2016 | | 247-1532341 | 10/06/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000144168 | \$344.22 |
| 05/06/2016 | | 247-1532341 | 10/06/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1532441 | 10/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF FLORIDA | PAYMENT Primary ALS | 100145095 | \$340.76 |
| 05/06/2016 | | 247-1532441 | 10/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF FLORIDA | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1532393 | 10/07/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 100145095 | \$324.84 |
| 05/06/2016 | | 247-1532883 | 10/11/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 100145095 | \$289.12 |
| 05/06/2016 | | 247-1532883 | 10/11/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1534014 | 10/22/2015 | DRY RIDGE BLS RATES | WELLCARE OF FLORIDA | PAYMENT Primary ALS | 100145095 | \$332.26 |
| 05/06/2016 | | 247-1534014 | 10/22/2015 | DRY RIDGE BLS RATES | WELLCARE OF FLORIDA | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-150626 | 10/18/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000144473 | \$344.22 |
| 05/06/2016 | | 247-150626 | 10/18/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF FLORIDA | PAYMENT Primary ALS | 100145095 | \$460.45 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | DRY RIDGE ALS RATES | WELLCARE OF FLORIDA | PAYMENT Primary ALS | 100145095 | \$460.45 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF FLORIDA | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | DRY RIDGE ALS RATES | WELLCARE OF FLORIDA | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF FLORIDA | INTEREST PAID | 1000145095 | \$0.05 |
| 05/06/2016 | | 247-1533656 | 10/16/2015 | DRY RIDGE ALS RATES | WELLCARE OF FLORIDA | INTEREST PAID | 1000145095 | \$0.05 |
| 05/06/2016 | | 247-1536630 | 11/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000145672 | \$311.19 |
| 05/06/2016 | | 247-1536630 | 11/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1535771 | 11/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000145350 | \$328.79 |
| 05/06/2016 | | 247-1535771 | 11/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1537515 | 11/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000162609 | \$477.55 |
| 05/06/2016 | | 247-1538405 | 11/29/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 100147872 | \$404.58 |
| 05/06/2016 | | 247-1539425 | 12/09/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 100147872 | \$392.62 |
| 05/06/2016 | | 247-150972 | 12/23/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000162609 | \$360.18 |
| 05/06/2016 | | 247-150972 | 12/23/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1600822 | 01/08/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000157934 | \$442.92 |
| 05/06/2016 | | 247-1602118 | 01/23/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3340808854 | \$391.90 |
| 05/06/2016 | | 247-1602118 | 01/23/2016 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1602625 | 01/28/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000162609 | \$326.34 |
| 05/06/2016 | | 247-1519529 | 06/20/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000162609 | \$566.36 |
| 05/06/2016 | | 247T-150017802 | 06/06/2015 | DRY RIDGE BLS RATES | WELLCARE OF FLORIDA | PAYMENT Primary ALS | 1000162157 | \$300.81 |
| 05/06/2016 | | 247-1604705 | 02/16/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1261 | \$25.00 |
| 05/06/2016 | | 247-1605004 | 02/18/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PAYMENT Primary ALS | 1000162609 | \$257.66 |

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| 05/06/2016 | | 247-1605004 | 02/18/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/06/2016 | | 247-1608368 | 03/17/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 5801 | \$18.88 |
| 05/06/2016 | | 247-1609794 | 03/28/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | Payment Primary BLS | 1002627917 | \$160.92 |
| 05/09/2016 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2723712 | \$85.00 |
| 05/09/2016 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2723712 | \$85.00 |
| 05/09/2016 | | 247-1604157 | 02/11/2016 | DRY RIDGE ALS RATES | Connecticut General Life Insu | WE DEPOSIT EFT | 00273730051 | \$1,385.26 |
| 05/09/2016 | | 247-1610059 | 03/31/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000160564 | \$299.82 |
| 05/09/2016 | | 247-1610059 | 03/31/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/09/2016 | | 247-1610622 | 04/05/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000160564 | \$106.83 |
| 05/09/2016 | | 247-1610622 | 04/05/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/09/2016 | | 247-1610686 | 04/05/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000160564 | \$235.30 |
| 05/09/2016 | | 247-1610686 | 04/05/2016 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/09/2016 | | 247-1610569 | 04/04/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 006812729 | \$1,352.68 |
| 05/09/2016 | | 247-1610524 | 04/04/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT3340848423 | \$361.66 |
| 05/09/2016 | | 247-1610524 | 04/04/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/09/2016 | | 247-1610583 | 04/05/2016 | DRY RIDGE ALS2 RATES | HUMANA | WE DEPOSIT EFT | 007696379 | \$537.14 |
| 05/09/2016 | | 247-160525 | 04/10/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1000176511 | \$168.27 |
| 05/09/2016 | | 247-160525 | 04/10/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 05/09/2016 | | 247-160527 | 04/10/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000304825 | \$700.25 |
| 05/09/2016 | | 247-160532 | 04/11/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002645568 | \$112.68 |
| 05/09/2016 | | 247-160549 | 04/14/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000304825 | \$556.44 |
| 05/09/2016 | | 247-160549 | 04/14/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/10/2016 | | 247-160720 | 01/07/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000160730 | \$111.80 |
| 05/10/2016 | | 247-1606374 | 03/01/2016 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3340894290 | \$412.55 |
| 05/10/2016 | | 247-1606374 | 03/01/2016 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | COPAY AMOUNT DUE | | \$0.00 |
| 05/11/2016 | | 247-1600755 | 01/08/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$103.31 |
| 05/11/2016 | | 247-1600755 | 01/08/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-1602304 | 01/25/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-1602304 | 01/25/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$168.58 |
| 05/11/2016 | | 247-16002128 | 01/23/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$441.94 |
| 05/11/2016 | | 247-16002128 | 01/23/2016 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$214.56 |
| 05/11/2016 | | 247-1601959 | 01/24/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$257.13 |
| 05/11/2016 | | 247-1601959 | 01/24/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$150.42 |
| 05/11/2016 | | 247-1609916 | 03/30/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$257.13 |
| 05/11/2016 | | 247-1609916 | 03/30/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$78.90 |
| 05/11/2016 | | 247-1610675 | 04/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-1610675 | 04/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$172.56 |
| 05/11/2016 | | 247-1610837 | 04/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-1610837 | 04/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$128.28 |
| 05/11/2016 | | 247-160551 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-160551 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$22.14 |
| 05/11/2016 | | 247-160571 | 04/19/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$305.34 |
| 05/11/2016 | | 247-160571 | 04/19/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885373525 | \$178.23 |

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| 05/11/2016 | | 247-160540 | 04/12/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT711570255 | \$440.73 |
| 05/12/2016 | | 247-1607913 | 03/14/2016 | DRY RIDGE BLS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 78614199 | \$71.09 |
| 05/12/2016 | | 247-1607749 | 03/12/2016 | DRY RIDGE ALS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 12105296 | \$134.65 |
| 05/12/2016 | | 247-1609075 | 03/23/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT CREDIT CARD | | \$80.93 |
| 05/13/2016 | | 247-1534703 | 10/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$306.56 |
| 05/13/2016 | | 247-1534703 | 10/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$74.10 |
| 05/13/2016 | | 247-1600141 | 01/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$239.53 |
| 05/13/2016 | | 247-1600141 | 01/02/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$305.34 |
| 05/13/2016 | | 247-1604387 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$305.34 |
| 05/13/2016 | | 247-1604387 | 02/13/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$123.73 |
| 05/13/2016 | | 247-1604640 | 02/15/2016 | DRY RIDGE BLS RATES | SECURE HORIZONS | Payment Primary BLS Client dep | 49751051 | \$339.90 |
| 05/13/2016 | | 247-160143 | 02/01/2016 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | | \$0.00 |
| 05/13/2016 | | 247-160143 | 02/01/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000161280 | \$118.18 |
| 05/13/2016 | | 247-1606408 | 03/02/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$257.13 |
| 05/13/2016 | | 247-1606408 | 03/02/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$73.79 |
| 05/13/2016 | | 247-160342 | 03/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$305.34 |
| 05/13/2016 | | 247-160342 | 03/07/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$167.44 |
| 05/13/2016 | | 247-1609822 | 03/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$305.34 |
| 05/13/2016 | | 247-1609822 | 03/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$99.33 |
| 05/13/2016 | | 247-1610409 | 04/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885375334 | \$257.13 |
| 05/13/2016 | | 247-1610409 | 04/03/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885375334 | \$92.52 |
| 05/13/2016 | | 247-160568 | 04/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885375334 | \$257.13 |
| 05/13/2016 | | 247-160568 | 04/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885375334 | \$5.67 |
| 05/13/2016 | | 247-1611663 | 04/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$305.34 |
| 05/13/2016 | | 247-1611663 | 04/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885378838 | \$19.86 |
| 05/16/2016 | | 247-1605765 | 02/05/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 620 | \$105.26 |
| 05/17/2016 | | 247T-150013949 | 05/08/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1729 | \$50.00 |
| 05/17/2016 | | 247-1608954 | 03/22/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 000162045 | \$355.87 |
| 05/17/2016 | | 247-1609336 | 03/25/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2090 | \$20.97 |
| 05/18/2016 | | 247-1522333 | 07/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$306.56 |
| 05/18/2016 | | 247-1522333 | 07/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$175.56 |
| 05/18/2016 | | 247-1523304 | 07/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$306.56 |
| 05/18/2016 | | 247-1523304 | 07/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$144.78 |
| 05/18/2016 | | 247-1604556A | 02/14/2016 | DRY RIDGE BLS RATES | HUMANA, INC. | DEDUCTIBLE | | \$0.00 |
| 05/18/2016 | | 247-160557 | 04/15/2016 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 711685199 | \$317.47 |
| 05/18/2016 | | 247-160521 | 04/09/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 711642148 | \$685.67 |
| 05/18/2016 | | 247-160523 | 04/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$305.34 |
| 05/18/2016 | | 247-160523 | 04/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$269.62 |
| 05/18/2016 | | 247-160528 | 04/11/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$257.13 |
| 05/18/2016 | | 247-160528 | 04/11/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$11.35 |

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| 05/18/2016 | | 247-160536 | 04/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$257.13 |
| 05/18/2016 | | 247-160536 | 04/12/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885382522 | \$170.28 |
| 05/19/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2730970 | \$50.00 |
| 05/19/2016 | | 247-1600497 | 01/05/2016 | DRY RIDGE BLS RATES | AETNA | WE DEPOSIT EFT | 816133540004942 | \$356.93 |
| 05/20/2016 | | 247-1531429 | 09/28/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 5524 | \$250.00 |
| 05/20/2016 | | 247-160568 | 04/18/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | 3341391957 | \$67.04 |
| 05/20/2016 | | 247-160571 | 04/19/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | 3341391957 | \$123.36 |
| 05/23/2016 | | 247-1600939 | 01/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885387754 | \$305.34 |
| 05/23/2016 | | 247-1600939 | 01/10/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885387754 | \$18.17 |
| 05/23/2016 | | 247-1609134 | 03/23/2016 | DRY RIDGE ALS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885387754 | \$192.84 |
| 05/23/2016 | | 247-1609134 | 03/23/2016 | DRY RIDGE ALS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885387754 | \$20.43 |
| 05/23/2016 | | 247-1610850 | 04/07/2016 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885385987 | \$160.70 |
| 05/23/2016 | | 247-1610850 | 04/07/2016 | DRY RIDGE BLS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885385987 | \$5.67 |
| 05/23/2016 | | 247-1613385 | 04/29/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1000179594 | \$451.22 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 4014 | \$65.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000870019 | \$15.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 722 | \$55.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1202 | \$50.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Payment TPL/Auto ALS Client De | 23811 | \$1,123.60 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 150018410 | \$20.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 150012057 | \$20.00 |
| 05/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1164 | \$20.00 |
| 05/24/2016 | | 247-1537089 | 11/18/2015 | DRY RIDGE BLS RATES | PROGRESSIVE | WE DEPOSIT EFT | 2012260554 | \$975.86 |
| 05/24/2016 | | 247-1540401 | 12/18/2015 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 177557613 | \$78.50 |
| 05/24/2016 | | 247-150960A | 12/22/2015 | DRY RIDGE ALS RATES | Connecticut General Life Insu | WE DEPOSIT EFT | 273918614 | \$956.29 |
| 05/24/2016 | | 247-1602897 | 01/30/2016 | DRY RIDGE ALS NON EMERGENCY | HUMANA | WE DEPOSIT EFT | 7866465 | \$421.28 |
| 05/24/2016 | | 247-1607543 | 03/11/2016 | DRY RIDGE BLS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 12213045 | \$70.95 |
| 05/24/2016 | | 247-1609916 | 03/30/2016 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0005534836 | \$85.72 |
| 05/24/2016 | | 247-1613416 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885389562 | \$305.34 |
| 05/24/2016 | | 247-1613416 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885389562 | \$20.43 |
| 05/24/2016 | | 247-1612008 | 04/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885389562 | \$305.34 |
| 05/24/2016 | | 247-1612008 | 04/18/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885389562 | \$131.11 |
| 05/24/2016 | | 247-1612818 | 04/24/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 7866465 | \$350.90 |

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| 05/25/2016 | | 247-1612216 | 04/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$305.34 |
| 05/25/2016 | | 247-1612216 | 04/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$68.11 |
| 05/25/2016 | | 247-1611623 | 04/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$305.34 |
| 05/25/2016 | | 247-1611623 | 04/15/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$189.01 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$305.34 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$305.34 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$305.34 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$8.52 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$8.52 |
| 05/25/2016 | | 247-1613149 | 04/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885391406 | \$8.52 |
| 05/26/2016 | | 247-1611577 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$305.34 |
| 05/26/2016 | | 247-1611577 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$144.75 |
| 05/26/2016 | | 247-1612669 | 04/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$257.13 |
| 05/26/2016 | | 247-1612669 | 04/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$85.71 |
| 05/26/2016 | | 247-1613147 | 04/27/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$257.13 |
| 05/26/2016 | | 247-1613147 | 04/27/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$199.80 |
| 05/26/2016 | | 247-1613152 | 04/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$305.34 |
| 05/26/2016 | | 247-1613152 | 04/27/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885393203 | \$22.71 |
| 05/27/2016 | | 247-1604231 | 02/12/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 000163875 | \$274.16 |
| 05/27/2016 | | 247-1604231 | 02/12/2016 | DRY RIDGE BLS RATES | HUMANA | COPIY AMOUNT DUE | | \$0.00 |
| 05/27/2016 | | 247-1609822 | 03/29/2016 | DRY RIDGE ALS RATES | CIGNA HEALTH CARE | WE DEPOSIT EFT | 18326426 | \$103.23 |
| 05/27/2016 | | 247-160523 | 04/10/2016 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | EFT3341672313 | \$146.67 |
| 05/27/2016 | | 247-1610945 | 04/08/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002687190 | \$133.20 |
| 05/30/2016 | | 247-1523449 | 07/22/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4175472 | \$160.50 |
| 05/30/2016 | | 247-1530964 | 09/24/2015 | DRY RIDGE BLS RATES | UNITED HEALTH CARE | Payment Primary BLS Client dep | PG81407044 | \$422.97 |
| 05/30/2016 | | 247-1531694 | 10/01/2015 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4175472 | \$134.00 |
| 05/30/2016 | | 247-1534703 | 10/28/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 67792 | \$97.11 |
| 05/30/2016 | | 247-150922 | 12/13/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 63000 | \$138.80 |
| 05/30/2016 | | 247-150957 | 12/21/2015 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4175472 | \$150.00 |
| 05/30/2016 | | 247-150928 | 12/14/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 63000 | \$165.30 |
| 05/30/2016 | | 247-1600012 | 01/01/2016 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | PG81407044 | \$1,247.91 |
| 05/30/2016 | | 247-1604186 | 02/10/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4175472 | \$122.00 |
| 05/30/2016 | | 247-1605341 | 02/21/2016 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4209282 | \$100.50 |
| 05/30/2016 | | 247-1606408 | 03/02/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 67792 | \$84.41 |

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| 05/30/2016 | | 247-1601412 | 01/15/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4209282 | \$214.00 |
| 05/31/2016 | | 147-1606865 | 03/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885397303 | \$305.34 |
| 05/31/2016 | | 147-1606865 | 03/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885397303 | \$168.01 |
| 05/31/2016 | | 247-1602982 | 01/31/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$257.13 |
| 05/31/2016 | | 247-1602982 | 01/31/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$115.23 |
| 05/31/2016 | | 247-1601035 | 01/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$305.34 |
| 05/31/2016 | | 247-1601035 | 01/11/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$39.73 |
| 05/31/2016 | | 247-1602110 | 01/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$257.13 |
| 05/31/2016 | | 247-1602110 | 01/23/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$32.92 |
| 05/31/2016 | | 247-1602737 | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$257.13 |
| 05/31/2016 | | 247-1602737 | 01/29/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885394915 | \$95.35 |
| 05/31/2016 | | 247-1610289 | 04/02/2016 | DRY RIDGE ALS RATES | UHC COMMUNITY PLAN OHIO | WE DEPOSIT EFT | 12545950 | \$856.44 |
| 05/31/2016 | | 247-1612543 | 04/22/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002690489 | \$124.80 |
| 06/01/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 870020 | \$15.00 |
| 06/01/2016 | | 247-1535172 | 11/02/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | 3341761775 | \$110.25 |
| 06/01/2016 | | 247-1538997 | 12/04/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | 711828923 | \$378.36 |
| 06/01/2016 | | 247-150040630 | 12/20/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2481 | \$34.04 |
| 06/01/2016 | | 247-1601330 | 01/14/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002695660 | \$0.00 |
| 06/01/2016 | | 247-1602318 | 01/25/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002854917 | \$347.40 |
| 06/01/2016 | | 247-1608432 | 03/18/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 3569 | \$137.44 |
| 06/01/2016 | | 247-160561 | 04/17/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002695660 | \$92.10 |
| 06/01/2016 | | 247-160528 | 04/11/2016 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 76689228 | \$54.80 |
| 06/01/2016 | | 247-160536 | 04/12/2016 | DRY RIDGE BLS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 76689228 | \$87.24 |
| 06/01/2016 | | 247-1612290 | 04/20/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 1887 | \$252.99 |
| 06/01/2016 | | 247-1612362 | 04/21/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 1887 | \$203.32 |
| 06/01/2016 | | 247-1613054 | 04/26/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 7958562 | \$250.86 |
| 06/02/2016 | | 247-1602126A | 01/23/2016 | DRY RIDGE BLS RATES | UHC COMMUNITY PLAN OHIO | Payment Primary BLS Client dep | 150639390 | \$160.91 |
| 06/02/2016 | | 247-1604558 | 02/14/2016 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | Payment Primary BLS Client dep | 60357459 | \$419.92 |
| 06/02/2016 | | 247-1605770 | 02/25/2016 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4240797 | \$94.50 |
| 06/02/2016 | | 247-1604482 | 02/17/2016 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4240797 | \$94.50 |
| 06/02/2016 | | 247-1610675 | 04/05/2016 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Pymt Secondary ALS Client Dep | PH13160868 | \$121.91 |
| 06/03/2016 | | 247-1602304 | 01/25/2016 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1163109571 | \$120.90 |
| 06/03/2016 | | 247-1604041 | 02/10/2016 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1163109571 | \$102.94 |
| 06/03/2016 | | 247-1611663 | 04/15/2016 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1163109571 | \$82.96 |
| 06/03/2016 | | 247-1613363 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$305.34 |
| 06/03/2016 | | 247-1613363 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$53.92 |
| 06/03/2016 | | 247-1612265 | 04/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$305.34 |
| 06/03/2016 | | 247-1612265 | 04/20/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$30.09 |

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| 06/03/2016 | | 247-1612530 | 04/22/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$257.13 |
| 06/03/2016 | | 247-1612530 | 04/22/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885402968 | \$18.73 |
| 06/06/2016 | | 247-1536558B | 11/14/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | 3341986642 | \$611.04 |
| 06/06/2016 | | 247-1602118A | 01/23/2016 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | 3341986642 | \$340.53 |
| 06/06/2016 | | 247-1613491 | 04/30/2016 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | 3341972386 | \$190.00 |
| 06/06/2016 | | 247-1613523 | 04/30/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 2452 | \$324.25 |
| 06/07/2016 | | 247-1530639 | 09/21/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 104056 | \$56.85 |
| 06/07/2016 | | 247-1604157 | 02/11/2016 | DRY RIDGE ALS RATES | Connecticut General Life Insu | WE DEPOSIT EFT | 274088772 | \$1,385.26 |
| 06/07/2016 | | 247-1607036 | 03/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885406699 | \$257.13 |
| 06/07/2016 | | 247-1607036 | 03/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885406699 | \$220.24 |
| 06/07/2016 | | 247-1610163 | 04/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885406699 | \$305.34 |
| 06/07/2016 | | 247-1610163 | 04/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885406699 | \$147.02 |
| 06/07/2016 | | 247-160572 | 04/19/2016 | DRY RIDGE ALS RATES | BCBS OF OHIO (BS332) | WE DEPOSIT EFT | 3342046520 | \$112.00 |
| 06/08/2016 | | 247-150974 | 12/25/2015 | DRY RIDGE ALS RATES | UMR | WE DEPOSIT EFT | 119859 | \$226.16 |
| 06/08/2016 | | 247-150990 | 12/27/2015 | DRY RIDGE ALS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$193.63 |
| 06/08/2016 | | 247-150990 | 12/27/2015 | DRY RIDGE ALS NON EMERGENCY | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$156.74 |
| 06/08/2016 | | 247-1600641 | 01/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$257.13 |
| 06/08/2016 | | 247-1600641 | 01/07/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$223.65 |
| 06/08/2016 | | 247-1602892 | 01/30/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$305.34 |
| 06/08/2016 | | 247-1602892 | 01/30/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$22.71 |
| 06/08/2016 | | 247-1602778 | 01/29/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1701 | \$96.72 |
| 06/08/2016 | | 247-1602778A | 01/29/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1701 | \$107.44 |
| 06/08/2016 | | 247-1603431 | 02/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$305.34 |
| 06/08/2016 | | 247-1603431 | 02/05/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$1.71 |
| 06/08/2016 | | 247-1603303 | 02/03/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$305.34 |
| 06/08/2016 | | 247-1603303 | 02/03/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$110.12 |
| 06/08/2016 | | 247-1610409 | 04/03/2016 | DRY RIDGE BLS RATES | GOVERNMENT PERSONNEL MUTUAL | WE DEPOSIT EFT | 60490001 | \$89.19 |
| 06/08/2016 | | 247-1613401 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$305.34 |
| 06/08/2016 | | 247-1613401 | 04/29/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885408537 | \$145.88 |
| 06/08/2016 | | 247-1613236 | 04/28/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 3568 | \$433.05 |
| 06/09/2016 | | 247-1524515 | 07/30/2015 | DRY RIDGE BLS NON EMERGENCY | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2744969 | \$1,266.40 |
| 06/09/2016 | | 247-1602175 | 01/23/2016 | DRY RIDGE BLS RATES | Connecticut General Life Insu | WE DEPOSIT EFT | 274146517 | \$622.28 |
| 06/09/2016 | | 247-1600939 | 01/10/2016 | DRY RIDGE ALS RATES | GOVT EMPLOYEES HEALTH ASSN | PAYMENT CREDIT CARD | WC23977870 | \$82.52 |
| 06/10/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 725 | \$50.00 |
| 06/10/2016 | | 247-1603720 | 02/07/2016 | DRY RIDGE BLS RATES | HUMANA, INC. | WE DEPOSIT EFT | 1001593448 | \$164.33 |
| 06/10/2016 | | 247-1605715 | 02/24/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 6875969 | \$1,413.65 |
| 06/10/2016 | | 247-1612021 | 04/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885412168 | \$257.13 |
| 06/10/2016 | | 247-1612021 | 04/18/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885412168 | \$190.15 |
| 06/13/2016 | | 247-160552 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885413125 | \$305.34 |

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| 06/13/2016 | | 247-160552 | 04/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885413125 | \$22.14 |
| 06/14/2016 | | 247-1526367 | 08/15/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$88.50 |
| 06/14/2016 | | 247-1524484 | 07/30/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$124.50 |
| 06/14/2016 | | 247-1531152 | 09/26/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$139.50 |
| 06/14/2016 | | 247-15032266 | 10/06/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$88.50 |
| 06/14/2016 | | 247-1535593 | 11/05/2015 | DRY RIDGE ALS2 RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4262770 | \$6.00 |
| 06/14/2016 | | 247-1525247 | 08/05/2015 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$91.50 |
| 06/14/2016 | | 247-1538551 | 12/01/2015 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4262770 | \$182.00 |
| 06/14/2016 | | 247-1601733A | 01/18/2016 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$112.50 |
| 06/14/2016 | | 247-1600925 | 01/10/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4262770 | \$158.00 |
| 06/14/2016 | | 247-1602110 | 01/23/2016 | DRY RIDGE BLS RATES | UNITED TEACHERS ASSOCIATION | Pymt Secondary BLS Client Dep | 21069292 | \$73.99 |
| 06/14/2016 | | 247-1610113 | 03/31/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002722727 | \$235.60 |
| 06/14/2016 | | 247-160563 | 04/17/2016 | DRY RIDGE BLS RATES | HUMANA CARESOURCE | Payment Primary BLS Client dep | 4262770 | \$154.50 |
| 06/14/2016 | | 247-1613159 | 04/27/2016 | DRY RIDGE ALS RATES | HUMANA | WE DEPOSIT EFT | 4472 | \$312.59 |
| 06/14/2016 | | 247-1612499 | 04/22/2016 | DRY RIDGE ALS RATES | UNITED HEALTHCARE | Payment Primary ALS Client Dep | QC61612033 | \$985.66 |
| 06/15/2016 | | 247-1536558A | 11/14/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | WC2747365 | \$128.38 |
| 06/15/2016 | | 247-1603315 | 02/04/2016 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | 711968094 | \$323.25 |
| 06/15/2016 | | 247-1603909 | 02/09/2016 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | 711925798 | \$410.54 |
| 06/15/2016 | | 247-1603805 | 02/08/2016 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | 711925798 | \$493.70 |
| 06/15/2016 | | 247-1612362 | 04/21/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | WC2743455 | \$300.00 |
| 06/16/2016 | | 247-1526465 | 08/16/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$207.60 |
| 06/16/2016 | | 247-1526465 | 08/16/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.21 |
| 06/16/2016 | | 247-1526465 | 08/16/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.21 |
| 06/16/2016 | | 247-1526465 | 08/16/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$207.60 |
| 06/16/2016 | | 247-1525214 | 08/05/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$107.30 |
| 06/16/2016 | | 247-1525214 | 08/05/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$107.30 |
| 06/16/2016 | | 247-1525214 | 08/05/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1525214 | 08/05/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1523593 | 07/23/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$111.08 |

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| 06/16/2016 | | 247-1523593 | 07/23/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$111.08 |
| 06/16/2016 | | 247-1523593 | 07/23/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1523593 | 07/23/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1530254 | 09/18/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$71.68 |
| 06/16/2016 | | 247-1530254 | 09/18/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$71.68 |
| 06/16/2016 | | 247-1530254 | 09/18/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.07 |
| 06/16/2016 | | 247-1530254 | 09/18/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.07 |
| 06/16/2016 | | 247-1530249 | 09/18/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$77.49 |
| 06/16/2016 | | 247-1530249 | 09/18/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$77.49 |
| 06/16/2016 | | 247-1530249 | 09/18/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.07 |
| 06/16/2016 | | 247-1530249 | 09/18/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.07 |
| 06/16/2016 | | 247-1529617 | 09/12/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$164.00 |
| 06/16/2016 | | 247-1529617 | 09/12/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$164.00 |
| 06/16/2016 | | 247-1529617 | 09/12/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.16 |
| 06/16/2016 | | 247-1529617 | 09/12/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.16 |
| 06/16/2016 | | 247-1530681 | 09/22/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$186.21 |
| 06/16/2016 | | 247-1530681 | 09/22/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$186.21 |
| 06/16/2016 | | 247-1530681 | 09/22/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.19 |
| 06/16/2016 | | 247-1530681 | 09/22/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.19 |
| 06/16/2016 | | 247-1526949 | 08/20/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$103.23 |
| 06/16/2016 | | 247-1526949 | 08/20/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$103.23 |
| 06/16/2016 | | 247-1526949 | 08/20/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1526949 | 08/20/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.10 |
| 06/16/2016 | | 247-1535523 | 11/05/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$185.81 |
| 06/16/2016 | | 247-1535523 | 11/05/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$185.81 |
| 06/16/2016 | | 247-1535523 | 11/05/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.19 |
| 06/16/2016 | | 247-1535523 | 11/05/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 77985 | \$0.19 |
| 06/16/2016 | | 247-1536940 | 11/17/2015 | DRY RIDGE ALS RATES | GOVT EMPLOYEES HEALTH ASSN | PAYMENT CREDIT CARD | MC24296941 | \$1,257.99 |
| 06/16/2016 | | 247-1540483 | 12/19/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 75499 | \$86.70 |
| 06/16/2016 | | 247-1602737 | 01/29/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary BLS Client Dep | 77985 | \$89.92 |

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| 06/16/2016 | | 247-160548 | 04/14/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Primary BLS Client dep | 72891 | \$119.70 |
| 06/16/2016 | | 247-1613095 | 04/26/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 75499 | \$212.00 |
| 06/16/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$80.06 |
| 06/16/2016 | | 247-1613149 | 04/27/2016 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$80.06 |
| 06/16/2016 | | 247-1613149 | 04/27/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 77985 | \$80.06 |
| 06/17/2016 | | 247-150990 | 12/27/2015 | DRY RIDGE ALS NON EMERGENCY | ANTHEM FEP OHIO | WE DEPOSIT EFT | 3342517315 | \$89.38 |
| 06/17/2016 | | 147-1606865 | 03/05/2016 | DRY RIDGE ALS RATES | PHYSICIANS MUTUAL | WE DEPOSIT EFT | 26465591 | \$120.75 |
| 06/17/2016 | | 247-150018701 | 06/13/2015 | DRY RIDGE ALS RATES | ANTHEM BCBS KENTUCKY | WE DEPOSIT EFT | 3342525615 | \$154.80 |
| 06/17/2016 | | 247-1609882 | 03/29/2016 | DRY RIDGE BLS RATES | HUMANA, INC. | WE DEPOSIT EFT | 8914 | \$397.49 |
| 06/17/2016 | | 247-1612472 | 04/21/2016 | DRY RIDGE ALS2 RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1000185284 | \$510.05 |
| 06/20/2016 | | 247-160357 | 03/09/2016 | DRY RIDGE BLS RATES | AETNA | DEDUCTIBLE | | \$0.00 |
| 06/21/2016 | | 247-1521467 | 07/06/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1166 | \$50.00 |
| 06/21/2016 | | 247-1530517 | 09/20/2015 | DRY RIDGE BLS RATES | STATE FARM | WE DEPOSIT EFT | 1117259306 | \$909.46 |
| 06/21/2016 | | 247-1534294 | 10/24/2015 | DRY RIDGE BLS NON EMERGENCY | PASSPORT HEALTH PLAN (61129) | WE DEPOSIT EFT | 0501448252 | \$82.00 |
| 06/21/2016 | | 247-150999 | 12/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 4835 | \$50.00 |
| 06/21/2016 | | 247-1610850 | 04/07/2016 | DRY RIDGE BLS NON EMERGENCY | UNITEDHEALTH GROUP | WE DEPOSIT EFT | 1163298870 | \$42.45 |
| 06/21/2016 | | 247-1613147 | 04/27/2016 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0005865891 | \$116.56 |
| 06/22/2016 | | 247-160041 | 01/10/2016 | DRY RIDGE BLS RATES | HUMANA | WE DEPOSIT EFT | 6914208 | \$1,190.00 |
| 06/22/2016 | | 247T-150012018 | 04/21/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | PROVIDER DEPOSITED ALS | 1000100863 | \$533.43 |
| 06/22/2016 | | 247-1604705 | 02/16/2016 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1284 | \$25.00 |
| 06/23/2016 | | 247-1538671 | 12/02/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2748842 | \$50.00 |
| 06/23/2016 | | 247-1607036 | 03/07/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC0486622 | \$121.77 |
| 06/23/2016 | | 247-1610163 | 04/01/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT CREDIT CARD | | \$115.39 |
| 06/23/2016 | | 247-160528 | 04/11/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2751225 | \$13.69 |
| 06/23/2016 | | 247-160536 | 04/12/2016 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | MC2751225 | \$21.79 |
| 06/23/2016 | | 247-1612487 | 04/22/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002741956 | \$156.40 |
| 06/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 995020 | \$10.67 |
| 06/24/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1198 | \$20.00 |
| 06/24/2016 | | 247-1523992 | 07/26/2015 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4295483 | \$222.00 |
| 06/24/2016 | | 247-1530035 | 09/16/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 82854 | \$238.27 |
| 06/24/2016 | | 247-1526981 | 08/20/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 82854 | \$164.73 |
| 06/24/2016 | | 247-160007 | 01/02/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4295483 | \$222.00 |

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| 06/24/2016 | | 247-150980 | 12/26/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 85509 | \$80.10 |
| 06/24/2016 | | 247-150980 | 12/26/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Pymt Secondary ALS Client Dep | 85509 | \$80.10 |
| 06/24/2016 | | 247-150980 | 12/26/2015 | INSURANCE INTEREST CHARGE | AETNA BETTER HEALTH OF KY | INTEREST PAID | 85509 | \$0.24 |
| 06/24/2016 | | 247-150980 | 12/26/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | INTEREST PAID | 85509 | \$0.24 |
| 06/24/2016 | | 247-1600785 | 01/08/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4295483 | \$202.00 |
| 06/24/2016 | | 247-1602031 | 01/22/2016 | DRY RIDGE BLS RATES | VETERANS ADMINISTRATION | Payment Primary BLS Client dep | 403058966390 | \$320.80 |
| 06/24/2016 | | 247-1602658 | 01/28/2016 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 4295483 | \$218.00 |
| 06/24/2016 | | 247-1612530 | 04/22/2016 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | Pymt Secondary BLS Client Dep | | \$70.37 |
| 06/24/2016 | | 247-1613154 | 04/27/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 82854 | \$60.00 |
| 06/27/2016 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 995017 | \$10.00 |
| 06/27/2016 | | 247-1521817 | 07/09/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 919546128 | \$812.96 |
| 06/27/2016 | | 247-1521817 | 07/09/2015 | DRY RIDGE ALS RATES | CUSTOM DESIGN BENEFITS | ECHO SERVICE FEE | 919546128 | (\$16.56) |
| 06/27/2016 | | 247-1532491 | 10/08/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | WE DEPOSIT EFT | 919546128 | \$644.21 |
| 06/27/2016 | | 247-1532491 | 10/08/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | ECHO SERVICE FEE | 919546128 | (\$14.50) |
| 06/27/2016 | | 247-1535597 | 11/05/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | WE DEPOSIT EFT | 919546128 | \$583.15 |
| 06/27/2016 | | 247-1535597 | 11/05/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | ECHO SERVICE FEE | 919546128 | (\$10.67) |
| 06/27/2016 | | 247-1536407 | 11/12/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | WE DEPOSIT EFT | 919546128 | \$593.32 |
| 06/27/2016 | | 247-1536407 | 11/12/2015 | DRY RIDGE BLS RATES | CUSTOM DESIGN BENEFITS | ECHO SERVICE FEE | 919546128 | (\$10.68) |
| 06/27/2016 | | 247-1539667 | 12/11/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 54844 | \$158.80 |
| 06/27/2016 | | 247-150923 | 12/13/2015 | DRY RIDGE ALS RATES | CUSTOM DESIGN BENEFITS | WE DEPOSIT EFT | 919546127 | \$832.42 |
| 06/27/2016 | | 247-150923 | 12/13/2015 | DRY RIDGE ALS RATES | CUSTOM DESIGN BENEFITS | ECHO SERVICE FEE | 919546127 | (\$16.57) |
| 06/27/2016 | | 247-150994 | 12/08/2015 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 54844 | \$230.40 |
| 06/27/2016 | | 247-1601330 | 01/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885430599 | \$305.34 |
| 06/27/2016 | | 247-1601330 | 01/14/2016 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885430599 | \$101.61 |
| 06/27/2016 | | 247-1602126 | 01/23/2016 | DRY RIDGE ALS RATES | UHC COMMUNITY PLAN OHIO | Payment Primary BLS Client dep | 150631909 | \$247.47 |
| 06/27/2016 | | 247-1541334 | 12/27/2015 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH (MEDICARE) | Payment Primary BLS Client dep | 54844 | \$134.10 |
| 06/27/2016 | | 247-1603043 | 02/01/2016 | DRY RIDGE ALS RATES | AETNA BETTER HEALTH OF KY | Payment Primary ALS Client Dep | 54844 | \$124.80 |
| 06/27/2016 | | 247-1609561 | 03/26/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002747522 | \$124.40 |
| 06/27/2016 | | 247-1610487 | 04/04/2016 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002747522 | \$141.60 |
| 06/27/2016 | | 247-1610186 | 04/01/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002747522 | \$187.20 |
| 06/27/2016 | | 247-160529 | 04/10/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002747522 | \$108.00 |
| 06/27/2016 | | 247-160541 | 04/12/2016 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002747522 | \$94.50 |
| 06/28/2016 | | 247-150040630 | 12/20/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2511 | \$25.00 |

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| 06/28/2016 | | 247T-1511080 | 04/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | Refund-Insurance | 42700 | (\$172.20) |
| 06/28/2016 | | 247-160556 | 04/15/2016 | DRY RIDGE BLS RATES | HUMANA, INC. | DEDUCTIBLE | | \$0.00 |
| 06/29/2016 | | 247-1612265 | 04/20/2016 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | 3342974157 | \$85.56 |
| 06/29/2016 | | 247-1613401 | 04/29/2016 | DRY RIDGE ALS RATES | GOVT EMPLOYEES HEALTH ASSN | PAYMENT CREDIT CARD | MC2756941 | \$115.10 |
| 06/30/2016 | | 247-1603225 | 02/03/2016 | DRY RIDGE BLS RATES | AETNA BETTER HEALTH OF KY | Payment Ins Secondary BLS | 90252 | \$66.02 |
| 06/30/2016 | | 247-1602737 | 01/29/2016 | DRY RIDGE BLS RATES | AETNA | Payment Ins Secondary BLS | 90252 | \$50.40 |
| 07/14/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | EFT333036515 | \$140.73 |
| 07/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | EFT708753790 | \$68.39 |
| 07/18/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | HIGHMARK | WE DEPOSIT EFT | EFT3330541111 | \$739.68 |
| 07/30/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | eft3330813176 | \$71.97 |
| 08/04/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | EFT3330968386 | \$40.42 |
| 08/14/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | WE DEPOSIT EFT | EFT709001410 | \$4.43 |
| 08/18/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | EFT3331418804 | \$641.74 |
| 09/10/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BCBS | WE DEPOSIT EFT | eft3332045473 | \$454.46 |
| 09/10/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | HIGHMARK | INSURANCE TAKEBACK | eft3332045473 | (\$106.65) |
| 09/11/2015 | | 247-1522841 | 07/17/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT709296362 | \$236.79 |
| 09/11/2015 | | 247-1522841 | 07/17/2015 | DRY RIDGE BLS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 09/11/2015 | | 247-1521859 | 07/09/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT709253684 | \$501.75 |
| 09/15/2015 | | 247-1522427 | 07/13/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3332229564 | \$358.20 |
| 09/15/2015 | | 247-1522427 | 07/13/2015 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BWC CORVELL | Payment TPL/Auto ALS Client De | 991246628 | \$369.58 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF OHIO | Payment Primary ALS Client Dep | 1002131117 | \$169.80 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | BWC CORVELL | CREDIT BALANCE FORWARD | 991246628 | (\$369.58) |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 2370 | \$100.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1171 | \$10.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 021753 | \$10.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 20625482431 | \$20.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0114839591 | \$25.00 |

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| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 9965527 | \$31.14 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 3003 | \$20.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 2568 | \$66.15 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1297 | \$20.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 255 | \$100.00 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 5730 | \$24.36 |
| 09/16/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 4671 | \$25.00 |
| 09/16/2015 | | 247-1521807 | 07/08/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3332281055 | \$182.00 |
| 09/16/2015 | | 247T-150011734 | 04/19/2015 | DRY RIDGE ALS RATES | BWC CORVELL | CREDIT BALANCE FORWARD | 991246628 | \$369.58 |
| 09/18/2015 | | 247-1521841 | 07/09/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT709315669 | \$452.01 |
| 09/18/2015 | | 247-1526543 | 08/17/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT709355732 | \$391.23 |
| 09/21/2015 | | 247-1523587 | 07/23/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary BLS Client dep | 0004420715 | \$346.24 |
| 09/22/2015 | | 247-1522804 | 07/16/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3332501257 | \$470.29 |
| 09/22/2015 | | 247-1526142 | 08/10/2015 | DRY RIDGE REFUSAL | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1857 | \$100.00 |
| 09/22/2015 | | 247-1524140 | 07/27/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3332501257 | \$359.30 |
| 09/23/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF FLORIDA | Payment Primary ALS Client Dep | 1000123967 | \$532.01 |
| 09/23/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF FLORIDA | Payment Primary BLS Client dep | 1000123967 | \$248.21 |
| 09/23/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF FLORIDA | Payment Primary ALS Client Dep | 1000123967 | \$403.87 |
| 09/23/2015 | | 247-1522983 | 07/18/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 0000102666 | \$587.69 |
| 09/23/2015 | | 247-1523604 | 07/23/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | Payment Primary ALS Client Dep | 1002153191 | \$130.00 |
| 09/23/2015 | | 247-1524087 | 07/27/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002153191 | \$162.80 |
| 09/23/2015 | | 247-1524781 | 08/01/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 0000102666 | \$324.12 |
| 09/26/2015 | | 247-1521232 | 07/04/2015 | DRY RIDGE BLS RATES | AMERIGROUP COMMUNITY CARE | WE DEPOSIT EFT | EFT3332658791 | \$88.50 |
| 09/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | PAYMENT-PRIVATE-CHECK ALS | 1019 | \$300.00 |
| 09/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | VETERANS ADMINISTRATION | Payment Primary BLS Client dep | 49532591 | \$275.76 |
| 09/29/2015 | | 247-1521645 | 07/07/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3332702503 | \$378.19 |
| 09/29/2015 | | 247-1525399 | 08/07/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3332693885 | \$394.38 |
| 09/29/2015 | | 247-1525399 | 08/07/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | COPAY AMOUNT DUE | | \$0.00 |

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| 09/30/2015 | | 247-1523320 | 07/21/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 116440 | \$346.93 |
| 09/30/2015 | | 247-1524153 | 07/27/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 116440 | \$562.04 |
| 09/30/2015 | | 247-1526260 | 08/14/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 114288 | \$154.65 |
| 09/30/2015 | | 247-1526260 | 08/14/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 114288 | \$0.00 |
| 10/03/2015 | | 247-1523265 | 07/20/2015 | DRY RIDGE ALS RATES | UMR | WE DEPOSIT EFT | 00326718 | \$1,238.22 |
| 10/08/2015 | | 247-1523587 | 07/23/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 3288 | \$250.00 |
| 10/09/2015 | | 247-1523969 | 07/26/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT709504751 | \$494.85 |
| 10/09/2015 | | 247-1524282 | 07/29/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3333058624 | \$122.00 |
| 10/13/2015 | | 247-1520954 | 07/02/2015 | DRY RIDGE BLS RATES | KENTUCKY MEDICAID | Payment-Medicaid BLS | EFT5844165 | \$82.50 |
| 10/13/2015 | | 247-1526209 | 08/14/2015 | DRY RIDGE ALS2 RATES | HUMANA, INC. | Payment Primary ALS Client Dep | 1001426267 | \$1,422.02 |
| 10/20/2015 | | 247-1523209 | 07/20/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3333416115 | \$428.37 |
| 10/20/2015 | | 247-1523209 | 07/20/2015 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 10/20/2015 | | 247-1525465A | 08/07/2015 | DRY RIDGE BLS RATES | Anthem | DEDUCTIBLE | EFT3333416115 | \$0.00 |
| 10/20/2015 | | 247-1525465 | 08/07/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT3333416115 | \$372.05 |
| 10/21/2015 | | 247-1524704 | 08/01/2015 | DRY RIDGE BLS RATES | BCBS OF OHIO (BS332) | WE DEPOSIT EFT | EFT3333452237 | \$96.50 |
| 10/21/2015 | | 247-1527902 | 08/28/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3333451478 | \$339.57 |
| 10/21/2015 | | 247-1527902 | 08/28/2015 | DRY RIDGE BLS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 10/23/2015 | | 247-1522841 | 07/17/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2602372 | \$101.49 |
| 10/23/2015 | | 247-1525110 | 08/04/2015 | DRY RIDGE BLS NON EMERGENCY | HUMANA | Payment Primary BLS Client dep | 134649 | \$272.94 |
| 10/23/2015 | | 247-1528083 | 08/29/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 134649 | \$535.72 |
| 10/23/2015 | | 247-1526578 | 08/17/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | Payment Primary ALS Client Dep | 1002231313 | \$125.60 |
| 10/27/2015 | | 247-1525036 | 08/03/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | Payment Primary BLS | 1000130325 | \$289.82 |
| 10/27/2015 | | 247-1525036 | 08/03/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | | \$0.00 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002213584 | \$104.10 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0000870007 | \$15.00 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002219568 | \$596.30 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002221792 | \$93.90 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002223340 | \$281.70 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002228339 | (\$236.95) |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002219568 | (\$151.80) |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002223340 | (\$98.10) |

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| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002223340 | (\$183.60) |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002221792 | (\$93.90) |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002213584 | (\$104.10) |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002228339 | \$236.95 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1006 | \$10.00 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 3015 | \$20.00 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | CARESOURCE (DAYHP) | Payment Primary BLS Client dep | 0003275708 | \$0.45 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 256 | \$100.00 |
| 10/28/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002219568 | (\$444.50) |
| 10/28/2015 | | 247-1522464 | 07/13/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501271876 | \$136.00 |
| 10/28/2015 | | 247-1524032 | 07/27/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000118825 | \$428.90 |
| 10/28/2015 | | 247-1520783 | 07/01/2015 | DRY RIDGE BLS RATES | UNITED HEALTH CARE | Payment Primary BLS Client dep | PH78707623 | \$1,302.88 |
| 10/28/2015 | | 247-1526004 | 08/12/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000117249 | \$651.09 |
| 10/28/2015 | | 247-1525817 | 08/10/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000118825 | \$496.36 |
| 10/28/2015 | | 247-1525193 | 08/05/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002213584 | \$104.10 |
| 10/28/2015 | | 247-1524788 | 08/01/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 004943904 | \$626.87 |
| 10/28/2015 | | 247-1524823 | 08/01/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002228339 | \$87.25 |
| 10/28/2015 | | 247-1524911 | 08/02/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000118825 | \$79.12 |
| 10/28/2015 | | 247-1526143 | 08/13/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002219568 | \$444.50 |
| 10/28/2015 | | 247-1528579 | 09/03/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002223340 | \$88.50 |
| 10/28/2015 | | 247-1528533 | 09/03/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002219568 | \$151.80 |
| 10/28/2015 | | 247-1528529 | 09/03/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002221792 | \$93.90 |
| 10/28/2015 | | 247-1528040 | 08/29/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501276476 | \$136.00 |
| 10/28/2015 | | 247-1527968 | 08/28/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000118825 | \$292.81 |

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| 10/28/2015 | | 247-1528860 | 09/05/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002228339 | \$149.70 |
| 10/28/2015 | | 247-1528785 | 09/05/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000132408 | \$376.14 |
| 10/28/2015 | | 247-1526817 | 08/19/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | 1002223340 | \$98.10 |
| 10/28/2015 | | 247-1525107 | 08/04/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary BLS Client dep | 000117249 | \$180.96 |
| 10/29/2015 | | 247-1522854 | 07/17/2015 | DRY RIDGE REFUSAL | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1871 | \$100.00 |
| 10/30/2015 | | 247-1529234 | 09/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$300.34 |
| 10/30/2015 | | 247-1530249 | 09/18/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$303.76 |
| 10/30/2015 | | 247-1530249 | 09/18/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$303.76 |
| 10/30/2015 | | 247-1530355 | 09/19/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$378.37 |
| 11/04/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 5745 | \$24.36 |
| 11/04/2015 | | 247-1521961 | 07/10/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 121766 | \$413.13 |
| 11/04/2015 | | 247-1527678 | 08/26/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 143699 | \$466.61 |
| 11/05/2015 | | 247-1521682 | 07/08/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$337.91 |
| 11/05/2015 | | 247-1522459 | 07/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$694.14 |
| 11/05/2015 | | 247-1521598 | 07/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.95 |
| 11/05/2015 | | 247-1521540 | 07/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$442.21 |
| 11/05/2015 | | 247-1521812 | 07/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$272.41 |
| 11/05/2015 | | 247-1522694 | 07/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$466.15 |
| 11/05/2015 | | 247-1521769 | 07/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$428.01 |
| 11/05/2015 | | 247-1523206 | 07/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$370.40 |
| 11/05/2015 | | 247-1523120 | 07/19/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$578.23 |
| 11/05/2015 | | 247-1523448 | 07/22/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$364.18 |
| 11/05/2015 | | 247-1523436 | 07/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$345.89 |
| 11/05/2015 | | 247-1521918 | 07/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$490.08 |
| 11/05/2015 | | 247-1521898 | 07/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.39 |
| 11/05/2015 | | 247-1522345 | 07/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$282.09 |
| 11/05/2015 | | 247-1522336 | 07/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$413.76 |
| 11/05/2015 | | 247-1523249 | 07/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$258.73 |
| 11/05/2015 | | 247-1522179 | 07/11/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$308.27 |
| 11/05/2015 | | 247-1522090 | 07/11/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$272.98 |
| 11/05/2015 | | 247-1523972 | 07/26/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$298.06 |
| 11/05/2015 | | 247-1522535 | 07/14/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.95 |
| 11/05/2015 | | 247-1523950 | 07/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$327.65 |
| 11/05/2015 | | 247-1523787 | 07/24/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$449.10 |
| 11/05/2015 | | 247-1524233 | 07/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$259.87 |
| 11/05/2015 | | 247-1526529 | 08/17/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.95 |
| 11/05/2015 | | 247-1526465 | 08/16/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$445.63 |
| 11/05/2015 | | 247-1526465 | 08/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$445.63 |

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| 11/05/2015 | | 247-1526450 | 08/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$275.83 |
| 11/05/2015 | | 247-1526382 | 08/15/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$429.15 |
| 11/05/2015 | | 247-1526373 | 08/15/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$259.87 |
| 11/05/2015 | | 247-1526006 | 08/12/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$389.82 |
| 11/05/2015 | | 247-1525766 | 08/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$336.25 |
| 11/05/2015 | | 247-1525160 | 08/04/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$287.80 |
| 11/05/2015 | | 247-1525160 | 08/04/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/05/2015 | | 247-1525214 | 08/05/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$420.60 |
| 11/05/2015 | | 247-1525214 | 08/05/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$420.60 |
| 11/05/2015 | | 247-1525372 | 08/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$292.93 |
| 11/05/2015 | | 247-1524810 | 08/01/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$326.51 |
| 11/05/2015 | | 247-1524984 | 08/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$482.12 |
| 11/05/2015 | | 247-1524756 | 08/01/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$285.52 |
| 11/05/2015 | | 247-1524127 | 07/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$330.49 |
| 11/05/2015 | | 247-1524333 | 07/29/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$370.97 |
| 11/05/2015 | | 247-1522441 | 07/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$287.72 |
| 11/05/2015 | | 247-1522441 | 07/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/05/2015 | | 247-1523593 | 07/23/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$435.42 |
| 11/05/2015 | | 247-1523593 | 07/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$435.42 |
| 11/05/2015 | | 247-1521486 | 07/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$310.03 |
| 11/05/2015 | | 247-1521486 | 07/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/05/2015 | | 247-1521509 | 07/06/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$380.08 |
| 11/05/2015 | | 247-1526300 | 08/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$516.88 |
| 11/05/2015 | | 247-1526300 | 08/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/05/2015 | | 247-1526238 | 08/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$530.56 |
| 11/05/2015 | | 247-1528571 | 09/04/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$278.11 |
| 11/05/2015 | | 247-1528537 | 09/03/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.95 |
| 11/05/2015 | | 247-1528075 | 08/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$282.09 |
| 11/05/2015 | | 247-1528030 | 08/29/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$271.27 |
| 11/05/2015 | | 247-1527986 | 08/29/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$372.67 |
| 11/05/2015 | | 247-1529313 | 09/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$326.51 |
| 11/05/2015 | | 247-1528926 | 09/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$324.27 |
| 11/05/2015 | | 247-1525513 | 08/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$344.79 |
| 11/05/2015 | | 247-1527807 | 08/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$307.18 |
| 11/05/2015 | | 247-1526981 | 08/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$384.08 |
| 11/05/2015 | | 247-1526727 | 08/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$386.35 |
| 11/06/2015 | | 247-1524728 | 08/01/2015 | DRY RIDGE BLS RATES | UNITED HEALTH (06111) | WE DEPOSIT EFT | 00026093 | \$985.42 |
| 11/06/2015 | | 247-1524728 | 08/01/2015 | DRY RIDGE BLS RATES | UNITED HEALTH (06111) | COPAY AMOUNT DUE | | \$0.00 |
| 11/09/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLMARK ADM OF SOUTH DAKOTA | WE DEPOSIT EFT | EFT1002269054 | \$234.00 |
| 11/09/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | EFT1002269054 | (\$234.00) |
| 11/09/2015 | | 247-1527609 | 08/25/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3334098557 | \$21.47 |
| 11/09/2015 | | 247-1527609 | 08/25/2015 | DRY RIDGE ALS RATES | BCBS | DEDUCTIBLE | | \$0.00 |

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| 11/09/2015 | | 247-1526914 | 08/20/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3334098557 | \$660.16 |
| 11/09/2015 | | 247-1526837 | 08/19/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | CREDIT BALANCE FORWARD | EFT1002269054 | \$234.00 |
| 11/10/2015 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | 1000137068 | \$0.00 |
| 11/10/2015 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | COPAY AMOUNT DUE | 1000137068 | \$0.00 |
| 11/10/2015 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1000137068 | \$504.65 |
| 11/10/2015 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1000137068 | \$504.65 |
| 11/10/2015 | | 247-1529996 | 09/16/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002271926 | \$186.00 |
| 11/10/2015 | | 247-1526571 | 08/17/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$362.42 |
| 11/12/2015 | | 247-1523120 | 07/19/2015 | DRY RIDGE ALS2 RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002279167 | \$113.19 |
| 11/12/2015 | | 247-1529849 | 09/14/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT709830925 | \$343.14 |
| 11/12/2015 | | 247-1529849 | 09/14/2015 | DRY RIDGE BLS RATES | Anthem | COPAY AMOUNT DUE | | \$0.00 |
| 11/13/2015 | | 247-1521849 | 07/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$380.66 |
| 11/13/2015 | | 247-1525419 | 08/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$320.28 |
| 11/13/2015 | | 247-1528568 | 09/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$467.86 |
| 11/13/2015 | | 247-1528568 | 09/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/13/2015 | | 247-1529364 | 09/10/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3334273305 | \$568.45 |
| 11/13/2015 | | 247-1527745 | 08/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$351.03 |
| 11/13/2015 | | 247-1526949 | 08/20/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$404.64 |
| 11/13/2015 | | 247-1526949 | 08/20/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$404.64 |
| 11/13/2015 | | 247-1527361 | 08/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$282.09 |
| 11/13/2015 | | 247-1527031 | 08/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$609.21 |
| 11/13/2015 | | 247-1527031 | 08/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/13/2015 | | 247-1527602 | 08/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$292.36 |
| 11/13/2015 | | 247-1527597 | 08/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$292.36 |
| 11/13/2015 | | 247-1526763 | 08/19/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$405.17 |
| 11/16/2015 | | 247-1523249 | 07/20/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$66.01 |
| 11/16/2015 | | 247-1522090 | 07/11/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$69.64 |
| 11/16/2015 | | 247-1526570 | 08/17/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$335.21 |
| 11/16/2015 | | 247-1525194 | 08/05/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$359.77 |
| 11/16/2015 | | 247-1524984 | 08/03/2015 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$122.99 |
| 11/16/2015 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | WELLCARE OF KENTUCKY | INTEREST PAID | EFT1000138459 | \$0.13 |
| 11/16/2015 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | INTEREST PAID | EFT1000138459 | \$0.13 |
| 11/16/2015 | | 247-1526238 | 08/14/2015 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$135.35 |
| 11/16/2015 | | 247-1528493 | 09/02/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002282679 | \$135.20 |
| 11/16/2015 | | 247-1529200 | 09/08/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002282679 | \$288.80 |
| 11/16/2015 | | 247-1529732 | 09/13/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002285220 | \$321.60 |
| 11/16/2015 | | 247-1529470 | 09/11/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$301.48 |
| 11/16/2015 | | 247-1529812 | 09/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002282679 | \$156.00 |

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| 11/16/2015 | | 247-1531799 | 10/02/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002285220 | \$147.00 |
| 11/16/2015 | | 247-1529801 | 09/14/2015 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | DEDUCTIBLE | | \$0.00 |
| 11/16/2015 | | 247-1530647 | 09/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$616.62 |
| 11/16/2015 | | 247-1530259 | 09/18/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$280.95 |
| 11/16/2015 | | 247-1530033 | 09/16/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334326672 | \$126.50 |
| 11/16/2015 | | 193-1530012 | 09/16/2015 | DRY RIDGE ALS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3334339035 | \$402.28 |
| 11/16/2015 | | 247-1527520 | 08/24/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002282679 | \$111.00 |
| 11/16/2015 | | 247-150434 | 09/19/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002282679 | \$88.50 |
| 11/17/2015 | | 247-1528972 | 09/06/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$593.83 |
| 11/17/2015 | | 247-1530414 | 09/19/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$366.41 |
| 11/18/2015 | | 247-1522345 | 07/13/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 00814 | \$71.97 |
| 11/18/2015 | | 247-1524285 | 07/29/2015 | DRY RIDGE BLS RATES | UMR | WE DEPOSIT EFT | 00017325 | \$895.78 |
| 11/18/2015 | | 247-1524285 | 07/29/2015 | DRY RIDGE BLS RATES | UMR | COPAY AMOUNT DUE | | \$0.00 |
| 11/19/2015 | | 247-1523461 | 07/22/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$451.95 |
| 11/19/2015 | | 247-1523539 | 07/22/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$265.00 |
| 11/19/2015 | | 247-1529770 | 09/14/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$295.77 |
| 11/19/2015 | | 247-1529693 | 09/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$455.37 |
| 11/19/2015 | | 247-1529651 | 09/13/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$671.71 |
| 11/19/2015 | | 247-1529651 | 09/13/2015 | DRY RIDGE ALS2 RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/19/2015 | | 247-1529889 | 09/15/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$368.68 |
| 11/19/2015 | | 247-150390 | 09/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$376.09 |
| 11/19/2015 | | 247-150390 | 09/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/19/2015 | | 247-1531309 | 09/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$441.07 |
| 11/19/2015 | | 247-1531309 | 09/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/19/2015 | | 247-1531286 | 09/27/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$283.24 |
| 11/20/2015 | | 247-1525419 | 08/07/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3334602952 | \$81.71 |
| 11/20/2015 | | 247-1527086 | 08/21/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1000139886 | \$494.41 |
| 11/20/2015 | | 247-1527602 | 08/25/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3334602952 | \$74.58 |
| 11/23/2015 | | 247-1521918 | 07/09/2015 | DRY RIDGE ALS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 27159682 | \$125.03 |
| 11/23/2015 | | 247-1528571 | 09/04/2015 | DRY RIDGE BLS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 60135520 | \$70.95 |
| 11/23/2015 | | 247-1528347 | 09/01/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002300655 | \$124.40 |
| 11/23/2015 | | 247-1529617 | 09/12/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$383.51 |
| 11/23/2015 | | 247-1529617 | 09/12/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$383.51 |
| 11/23/2015 | | 247-1529777 | 09/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002300655 | \$150.00 |
| 11/24/2015 | | 247-1521769 | 07/08/2015 | DRY RIDGE BLS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0003511846 | \$109.19 |
| 11/24/2015 | | 247-1522179 | 07/11/2015 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0003511846 | \$78.65 |
| 11/24/2015 | | 247-1526382 | 08/15/2015 | DRY RIDGE BLS RATES | WPS- TRICARE FOR LIFE | WE DEPOSIT EFT | F0003511846 | \$109.48 |
| 11/24/2015 | | 247-1525372 | 08/06/2015 | DRY RIDGE BLS RATES | TRICARE NORTH REGION | WE DEPOSIT EFT | F0003511846 | \$74.73 |
| 11/24/2015 | | 247-1521196 | 07/04/2015 | DRY RIDGE ALS RATES | NIPPON LIFE INSU | WE DEPOSIT EFT | 136018854 | \$910.02 |

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| 11/24/2015 | | 247-1521196 | 07/04/2015 | DRY RIDGE ALS RATES | NIPPON LIFE INSU | DEDUCTIBLE | | \$0.00 |
| 11/24/2015 | | 247-1531398 | 09/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$322.57 |
| 11/24/2015 | | 247-1531398 | 09/28/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Payment Primary ALS Client Dep | 403051365480 | \$1,717.24 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | INSURANCE TAKEBACK | 48692945 | (\$81.68) |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | INSURANCE TAKEBACK | | (\$580.31) |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 312 | \$126.19 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 0117494272 | \$25.00 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 971562 | \$30.88 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 258 | \$100.00 |
| 11/25/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 1900 | \$50.00 |
| 11/25/2015 | | 247-1525605 | 08/08/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | Payment Primary ALS Client Dep | 1002237423 | \$230.00 |
| 11/25/2015 | | 247-1524698 | 07/31/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | Payment Primary BLS Client dep | 1002237423 | \$89.10 |
| 11/25/2015 | | 247-1524771 | 08/01/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | Payment Primary ALS Client Dep | | \$580.31 |
| 11/25/2015 | | 247-1524771 | 08/01/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | COPAY AMOUNT DUE | | \$0.00 |
| 11/25/2015 | | 247-1528929 | 09/06/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000125906 | \$167.42 |
| 11/25/2015 | | 247-1525135 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | Payment Primary ALS Client Dep | 1002234400 | \$154.40 |
| 11/25/2015 | | 247-1530254 | 09/18/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | Payment-Medicare-BLS | | \$280.95 |
| 11/25/2015 | | 247-1530254 | 09/18/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | Payment-Medicare-BLS | | \$280.95 |
| 11/25/2015 | | 247-1528498 | 09/02/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | Payment-Medicare-BLS | | \$259.30 |
| 11/25/2015 | | 247-1530149 | 09/17/2015 | DRY RIDGE BLS RATES | HUMANA, INC. | Payment Primary BLS Client dep | 000124459 | \$263.65 |
| 11/25/2015 | | 247-1529819 | 09/14/2015 | DRY RIDGE BLS RATES | AETNA | Payment Primary BLS Client dep | 006277765 | \$612.82 |
| 11/25/2015 | | 247-1529511 | 09/11/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$357.85 |
| 11/25/2015 | | 247-1529780 | 09/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$449.05 |
| 11/25/2015 | | 247-1503563 | 09/21/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 000155124 | \$553.24 |
| 11/25/2015 | | 247-1530035 | 09/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$533.98 |
| 11/25/2015 | | 247-1530846 | 09/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$491.23 |
| 11/25/2015 | | 247-1526782 | 08/19/2015 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS Client dep | 0501286581 | \$126.50 |
| 11/25/2015 | | 247-1527162 | 08/21/2015 | DRY RIDGE ALS RATES | HUMANA CARESOURCE | Payment Primary ALS Client Dep | 0003419740 | \$178.78 |

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| 11/25/2015 | | 247-1526837 | 08/19/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | Payment Primary ALS Client Dep | 1002269054 | \$234.00 |
| 11/25/2015 | | 247-1531003 | 09/25/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$414.28 |
| 11/25/2015 | | 247-1530688 | 09/22/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 000125906 | \$469.46 |
| 11/25/2015 | | 247-1531506 | 09/29/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | Payment Primary ALS Client Dep | 48710879 | \$414.41 |
| 11/25/2015 | | 247-1530260 | 09/18/2015 | DRY RIDGE BLS RATES | SECURE HORIZONS | Payment Primary BLS Client dep | 48692945 | \$500.83 |
| 11/25/2015 | | 247-1531643 | 09/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$278.68 |
| 11/25/2015 | | 247-1528174 | 08/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$273.55 |
| 11/25/2015 | | 247-1531935 | 10/03/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$559.06 |
| 11/30/2015 | | 247-1521540 | 07/07/2015 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | PAYMENT INS SECONDARY ALS | 1161086085 | \$112.82 |
| 11/30/2015 | | 247-1524233 | 07/28/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$66.30 |
| 11/30/2015 | | 247-1526373 | 08/15/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$66.30 |
| 11/30/2015 | | 247-1526006 | 08/12/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$99.45 |
| 11/30/2015 | | 247-1521509 | 07/06/2015 | DRY RIDGE ALS RATES | UNITEDHEALTH GROUP | PAYMENT INS SECONDARY ALS | 1161086085 | \$96.97 |
| 11/30/2015 | | 247-1528075 | 08/27/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$71.97 |
| 11/30/2015 | | 247-1528498 | 09/02/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$66.15 |
| 11/30/2015 | | 247-1529618 | 09/12/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$389.25 |
| 11/30/2015 | | 247-1529470 | 09/11/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$76.91 |
| 11/30/2015 | | 247-1527807 | 08/27/2015 | DRY RIDGE BLS RATES | UNITEDHEALTH GROUP | Payment Ins Secondary BLS | 1161086085 | \$78.36 |
| 11/30/2015 | | 247-1531498 | 09/29/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$557.96 |
| 11/30/2015 | | 247-1532728 | 10/10/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$259.87 |
| 11/30/2015 | | 247-1534177 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$427.39 |
| 11/30/2015 | | 247-1534105 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$492.94 |
| 11/30/2015 | | 247-1533415 | 10/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$331.68 |
| 11/30/2015 | | 247-1533958 | 10/21/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$259.87 |
| 11/30/2015 | | 247-1533080 | 10/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$535.17 |
| 11/30/2015 | | 247-1535197 | 11/02/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3334839364 | \$106.50 |
| 12/01/2015 | | 247-1524170 | 07/28/2015 | DRY RIDGE ALS RATES | MEDICAL-MUTUAL OF OHIO | INSURANCE PD PATIENT | | \$0.00 |
| 12/01/2015 | | 247-1529889 | 09/15/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3334879519 | \$94.06 |
| 12/01/2015 | | 247-1530710 | 09/22/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002315858 | \$181.20 |
| 12/01/2015 | | 247-1534063 | 10/22/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002315858 | \$94.80 |
| 12/01/2015 | | 247-1535214 | 11/02/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002319711 | \$199.60 |
| 12/02/2015 | | 247-1530818 | 09/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$408.58 |
| 12/03/2015 | | 247-1530667 | 09/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$482.68 |

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| 12/03/2015 | | 247-1531314 | 09/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$450.76 |
| 12/03/2015 | | 247-1530681 | 09/22/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$460.45 |
| 12/03/2015 | | 247-1530681 | 09/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$460.45 |
| 12/03/2015 | | 247-1531121 | 09/26/2015 | DRY RIDGE ALS RATES | BLUEGRASS FAMILYHEALTH | PAYMENT CREDIT CARD | MASTERCARD | \$1,268.60 |
| 12/04/2015 | | 247-1522184 | 07/11/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3335073932 | \$241.08 |
| 12/04/2015 | | 247-1522184 | 07/11/2015 | DRY RIDGE ALS RATES | Anthem | COPAY AMOUNT DUE | | \$0.00 |
| 12/04/2015 | | 247-1522184 | 07/11/2015 | DRY RIDGE ALS RATES | Anthem | DEDUCTIBLE | | \$0.00 |
| 12/04/2015 | | 247-1531742 | 10/01/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$477.55 |
| 12/07/2015 | | 247-150390 | 09/10/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | VISA2626500 | \$95.95 |
| 12/08/2015 | | 247-1525136 | 08/04/2015 | INSURANCE INTEREST CHARGE | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2875 | \$5.00 |
| 12/08/2015 | | 247-1525136 | 08/04/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 2875 | \$5.00 |
| 12/08/2015 | | 247-1530647 | 09/22/2015 | DRY RIDGE ALS RATES | TRICARE (TRIO5) | WE DEPOSIT EFT | F0003662071 | \$157.31 |
| 12/08/2015 | | 247-1531547 | 09/29/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002331775 | \$172.50 |
| 12/08/2015 | | 247-1531629 | 09/30/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002331775 | \$93.90 |
| 12/08/2015 | | 247-1532404 | 10/07/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002331775 | \$180.80 |
| 12/08/2015 | | 247-1534643 | 10/28/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3335173933 | \$259.30 |
| 12/08/2015 | | 247-1534643 | 10/28/2015 | DRY RIDGE ALS RATES | ANTHEM FEP OHIO | COPAY AMOUNT DUE | | \$0.00 |
| 12/09/2015 | | 247-1503563 | 09/21/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 6627 | \$23.52 |
| 12/09/2015 | | 247-1535523 | 11/05/2015 | INSURANCE INTEREST CHARGE | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$459.88 |
| 12/09/2015 | | 247-1535523 | 11/05/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$459.88 |
| 12/09/2015 | | 247-1536082 | 11/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$481.54 |
| 12/10/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 974490 | \$30.88 |
| 12/10/2015 | | 247-1525465B | 08/07/2015 | DRY RIDGE BLS RATES | STATE FARM | Payment TPL/Auto BLS Client De | 111004130J | \$969.22 |
| 12/10/2015 | | 247-1528736 | 09/04/2015 | DRY RIDGE ALS NON EMERGENCY | HUMANA | Payment Primary ALS Client Dep | 127769 | \$457.90 |
| 12/10/2015 | | 247-1530670 | 09/22/2015 | DRY RIDGE ALS RATES | HUMANA, INC. | Payment Primary ALS Client Dep | 1001469225 | \$1,325.04 |
| 12/10/2015 | | 247-1531000 | 09/25/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | Payment Primary ALS Client Dep | 48717955 | \$635.01 |
| 12/10/2015 | | 247-1531000 | 09/25/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | COPAY AMOUNT DUE | 48717955 | \$0.00 |
| 12/10/2015 | | 247-1534448 | 10/26/2015 | DRY RIDGE ALS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary ALS Client Dep | 0501301980 | \$170.00 |
| 12/10/2015 | | 247-1535379 | 11/03/2015 | DRY RIDGE BLS RATES | PASSPORT HEALTH PLAN (61129) | Payment Primary BLS Client dep | | \$108.50 |
| 12/10/2015 | | 247-1536449 | 11/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | | \$433.09 |
| 12/10/2015 | | 247-1536449 | 11/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | COPAY AMOUNT DUE | | \$0.00 |
| 12/11/2015 | | 247-1531506 | 09/29/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | PAYMENT CREDIT CARD | AMEX2628702 | \$17.62 |
| 12/11/2015 | | 247-1532357 | 10/07/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | WE DEPOSIT EFT | EFT3335317743 | \$148.07 |
| 12/11/2015 | | 247-1532357 | 10/07/2015 | DRY RIDGE BLS RATES | ANTHEM SENIOR ADVAN (BS332) | COPAY AMOUNT DUE | | \$0.00 |
| 12/11/2015 | | 247-1533883 | 10/21/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002339120 | \$157.20 |
| 12/11/2015 | | 247-1533147 | 10/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002339120 | \$136.50 |

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| 12/14/2015 | | 247-1530259 | 09/18/2015 | DRY RIDGE BLS RATES | MUTUAL OF OMAHA INSURANCE COMP | WE DEPOSIT EFT | 76354173 | \$71.68 |
| 12/14/2015 | | 247-1533116 | 10/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$258.16 |
| 12/14/2015 | | 247-1533116 | 10/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$18.81 |
| 12/14/2015 | | 247-1534353 | 10/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$258.16 |
| 12/14/2015 | | 247-1534353 | 10/25/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$160.73 |
| 12/14/2015 | | 247-1534161 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1534161 | 10/23/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$114.56 |
| 12/14/2015 | | 247-1534138 | 10/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$258.16 |
| 12/14/2015 | | 247-1534138 | 10/23/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$283.28 |
| 12/14/2015 | | 247-1534012 | 10/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1534012 | 10/22/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$159.01 |
| 12/14/2015 | | 247-1534138A | 10/23/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3335368692 | \$365.91 |
| 12/14/2015 | | 247-1534428 | 10/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1534428 | 10/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$22.79 |
| 12/14/2015 | | 247-1533993 | 10/22/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3335368692 | \$310.65 |
| 12/14/2015 | | 247-1534529 | 10/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1534529 | 10/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$62.70 |
| 12/14/2015 | | 247-1534469 | 10/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1534469 | 10/26/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$184.10 |
| 12/14/2015 | | 247-1535079 | 11/01/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$258.16 |
| 12/14/2015 | | 247-1535079 | 11/01/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$2.85 |
| 12/14/2015 | | 247-1528192 | 08/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$258.16 |
| 12/14/2015 | | 247-1528192 | 08/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$1.14 |
| 12/14/2015 | | 247-1537116 | 11/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$306.56 |
| 12/14/2015 | | 247-1537116 | 11/18/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885180463 | \$128.81 |
| 12/15/2015 | | 247-1533228 | 10/14/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002342322 | \$101.70 |
| 12/15/2015 | | 247-1533185 | 10/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885184295 | \$306.56 |
| 12/15/2015 | | 247-1533185 | 10/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885184295 | \$169.85 |
| 12/15/2015 | | 247-150628 | 10/18/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002345154 | \$206.40 |
| 12/15/2015 | | 247-1533045 | 10/13/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335420880 | \$159.37 |
| 12/15/2015 | | 247-1533045 | 10/13/2015 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 12/16/2015 | | 247-150526 | 10/02/2015 | DRY RIDGE BLS RATES | Anthem | WE DEPOSIT EFT | EFT710166864 | \$304.51 |
| 12/16/2015 | | 247-1532358 | 10/07/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT710209028 | \$523.24 |
| 12/16/2015 | | 247-1533149 | 10/14/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3335461227 | \$94.50 |
| 12/16/2015 | | 247-1536285 | 11/12/2015 | DRY RIDGE ALS2 RATES | BCBS | WE DEPOSIT EFT | EFT710209028 | \$523.75 |
| 12/16/2015 | | 247-1538113 | 11/27/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002347913 | \$134.40 |
| 12/17/2015 | | 247-1521894 | 07/09/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002351364 | \$232.00 |
| 12/17/2015 | | 247-1532184 | 10/05/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1532184 | 10/05/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$168.71 |
| 12/17/2015 | | 247-1532176 | 10/05/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1532176 | 10/05/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$6.27 |
| 12/17/2015 | | 247-1532452 | 10/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |

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| 12/17/2015 | | 247-1532452 | 10/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$170.99 |
| 12/17/2015 | | 247-1532587 | 10/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1532587 | 10/09/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$1.71 |
| 12/17/2015 | | 247-1532560 | 10/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1532560 | 10/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$1.14 |
| 12/17/2015 | | 247-1534888 | 10/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1534888 | 10/30/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$314.62 |
| 12/17/2015 | | 247-1532763 | 10/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1532763 | 10/10/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$1.14 |
| 12/17/2015 | | 247-1532809 | 10/11/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1532809 | 10/11/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$2.28 |
| 12/17/2015 | | 247-1534535 | 10/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1534535 | 10/27/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$56.43 |
| 12/17/2015 | | 247-1535332 | 11/03/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1535332 | 11/03/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$2.28 |
| 12/17/2015 | | 247-1536020 | 11/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1536020 | 11/09/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$70.68 |
| 12/17/2015 | | 247-1535833 | 11/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1535833 | 11/07/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$204.61 |
| 12/17/2015 | | 247-1535815 | 11/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1535815 | 11/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$26.79 |
| 12/17/2015 | | 247-1536837 | 11/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$306.56 |
| 12/17/2015 | | 247-1536837 | 11/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$186.38 |
| 12/17/2015 | | 247-1535705 | 11/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$6.84 |
| 12/17/2015 | | 247-1535705 | 11/06/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1535869 | 11/07/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002351364 | \$93.90 |
| 12/17/2015 | | 247-1537132 | 11/18/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$258.16 |
| 12/17/2015 | | 247-1537132 | 11/18/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885186119 | \$1.14 |
| 12/17/2015 | | 247-1538380 | 11/29/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002351364 | \$210.80 |
| 12/17/2015 | | 247-1536714 | 11/15/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002351364 | \$92.40 |
| 12/18/2015 | | 247-1524285 | 07/29/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1183 | \$100.00 |
| 12/18/2015 | | 247-1528240 | 08/31/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$306.56 |
| 12/18/2015 | | 247-1528240 | 08/31/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$42.18 |
| 12/18/2015 | | 247-1532026 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$306.56 |
| 12/18/2015 | | 247-1532026 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$193.79 |
| 12/18/2015 | | 247-1533122 | 10/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$258.16 |
| 12/18/2015 | | 247-1533122 | 10/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$1.14 |
| 12/18/2015 | | 247-1532047 | 10/04/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335601727 | \$483.63 |
| 12/18/2015 | | 247-1532047 | 10/04/2015 | DRY RIDGE ALS RATES | BCBS | COPAY AMOUNT DUE | | \$0.00 |
| 12/18/2015 | | 247-15033780 | 10/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$306.56 |
| 12/18/2015 | | 247-15033780 | 10/20/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$26.21 |
| 12/18/2015 | | 247-1533179 | 10/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$306.56 |
| 12/18/2015 | | 247-1533179 | 10/14/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$62.70 |

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| 12/18/2015 | | 247-1533099 | 10/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$306.56 |
| 12/18/2015 | | 247-1533099 | 10/13/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$136.22 |
| 12/18/2015 | | 247-15366540 | 11/13/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002354490 | \$130.40 |
| 12/18/2015 | | 247-1535810 | 11/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$258.16 |
| 12/18/2015 | | 247-1535810 | 11/07/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885187895 | \$3.99 |
| 12/18/2015 | | 247-1537269 | 11/19/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | 1002354490 | \$114.90 |
| 12/18/2015 | | 247-1536954 | 11/17/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335601728 | \$543.50 |
| 12/21/2015 | | 247-1526621 | 08/17/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-1526621 | 08/17/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$1.71 |
| 12/21/2015 | | 247-1531000 | 09/25/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 7782 | \$26.46 |
| 12/21/2015 | | 247-150516 | 10/01/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-150516 | 10/01/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$160.73 |
| 12/21/2015 | | 247-1532490 | 10/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$258.16 |
| 12/21/2015 | | 247-1532490 | 10/08/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$34.20 |
| 12/21/2015 | | 247-1532053 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-1532053 | 10/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$149.33 |
| 12/21/2015 | | 247-1533424 | 10/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-1533424 | 10/16/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$51.87 |
| 12/21/2015 | | 247-1535423 | 11/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-1535423 | 11/04/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$156.17 |
| 12/21/2015 | | 247-1537497 | 11/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$306.56 |
| 12/21/2015 | | 247-1537497 | 11/21/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$1.71 |
| 12/21/2015 | | 247-1536810 | 11/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$258.16 |
| 12/21/2015 | | 247-1536810 | 11/16/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885189920 | \$67.83 |
| 12/22/2015 | | 247-1525513 | 08/08/2015 | DRY RIDGE BLS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1620 | \$20.00 |
| 12/22/2015 | | 247-1536082 | 11/09/2015 | DRY RIDGE ALS RATES | TRICARE (TRIO5) | WE DEPOSIT EFT | F0003814807 | \$122.85 |
| 12/22/2015 | | 247-1536444 | 11/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$79.22 |
| 12/22/2015 | | 247-1536444 | 11/13/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$258.16 |
| 12/22/2015 | | 247-1536995 | 11/17/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$258.16 |
| 12/22/2015 | | 247-1536995 | 11/17/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$5.70 |
| 12/22/2015 | | 247-1537952 | 11/25/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$306.56 |
| 12/22/2015 | | 247-1537952 | 11/25/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885191958 | \$1.14 |
| 12/28/2015 | | 247-1531353 | 09/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885196699 | \$306.56 |
| 12/28/2015 | | 247-1531353 | 09/28/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885196699 | \$131.66 |
| 12/28/2015 | | 247-1532270 | 10/06/2015 | DRY RIDGE ALS RATES | MOLINA HEALTH CARE | WE DEPOSIT EFT | 02199886 | \$201.86 |
| 12/29/2015 | | 247-1533185 | 10/14/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3335851540 | \$121.54 |
| 12/29/2015 | | 247-1534428 | 10/26/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335851540 | \$84.03 |
| 12/29/2015 | | 247-1534529 | 10/27/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335851540 | \$94.20 |
| 12/29/2015 | | 247-1534469 | 10/26/2015 | DRY RIDGE ALS RATES | Anthem | WE DEPOSIT EFT | EFT3335851540 | \$125.17 |
| 12/29/2015 | | 247-1538090 | 11/27/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | WE DEPOSIT EFT | EFT3335831834 | \$376.43 |
| 12/29/2015 | | 247-1538090 | 11/27/2015 | DRY RIDGE BLS RATES | ANTHEM FEP OHIO | COPAY AMOUNT DUE | | \$0.00 |
| 12/29/2015 | | 247-1536939 | 11/17/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885198938 | \$306.56 |
| 12/29/2015 | | 247-1536939 | 11/17/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885198938 | \$145.91 |

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| 12/30/2015 | | 247-1531055 | 09/25/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885200856 | \$306.56 |
| 12/30/2015 | | 247-1531055 | 09/25/2015 | DRY RIDGE ALS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885200856 | \$100.31 |
| 12/30/2015 | | 247-1534643 | 10/28/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | | \$100.00 |
| 12/30/2015 | | 247-1536868 | 11/16/2015 | DRY RIDGE ALS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002370244 | \$190.80 |
| 12/30/2015 | | 247-1539158 | 12/06/2015 | DRY RIDGE BLS RATES | WELLCARE OF KENTUCKY | WE DEPOSIT EFT | EFT1002370244 | \$90.90 |
| 12/31/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 118981559 | \$25.00 |
| 12/31/2015 | | 247HOUSE | 01/01/2015 | HOUSE ACCOUNT DEFAULT CHARGE | PRIVATE (SELF PAY) | Pymt Private CK ALS Client Dep | 870011 | \$15.00 |
| 12/31/2015 | | 247-1526112 | 08/13/2015 | DRY RIDGE BLS RATES | HUMANA | Insurance Takeback-Client Dep | 129665 | (\$495.11) |
| 12/31/2015 | | 247-1528929 | 09/06/2015 | DRY RIDGE ALS RATES | PRIVATE (SELF PAY) | WE DEPOSIT EFT | 1111 | \$250.00 |
| 12/31/2015 | | 247-1531219 | 09/26/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 130470 | \$201.62 |
| 12/31/2015 | | 247-1531219 | 09/26/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 130470 | \$0.00 |
| 12/31/2015 | | 247-1531493 | 09/29/2015 | DRY RIDGE BLS RATES | PROGRESSIVE | Payment TPL/Auto BLS Client De | 2010593713 | \$1,113.05 |
| 12/31/2015 | | 247-1531493 | 09/29/2015 | DRY RIDGE BLS RATES | PROGRESSIVE | COPAY AMOUNT DUE | 2010593713 | \$0.00 |
| 12/31/2015 | | 247-1531418 | 09/28/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 130470 | \$213.07 |
| 12/31/2015 | | 247-1531418 | 09/28/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 130470 | \$0.00 |
| 12/31/2015 | | 247-1531633 | 09/30/2015 | DRY RIDGE ALS RATES | BCBS | WE DEPOSIT EFT | EFT3335945659 | \$172.00 |
| 12/31/2015 | | 247-1532184 | 10/05/2015 | DRY RIDGE ALS RATES | UNITED TEACHERS ASSOCIATION | Pymt Secondary ALS Client Dep | 118981559 | \$121.25 |
| 12/31/2015 | | 247-1531662 | 09/30/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 129665 | \$534.30 |
| 12/31/2015 | | 247-1532592 | 10/09/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | Payment Primary ALS Client Dep | 78930316 | \$1,264.54 |
| 12/31/2015 | | 247-1532592 | 10/09/2015 | DRY RIDGE ALS RATES | UNITED HEALTH CARE | COPAY AMOUNT DUE | 78930316 | \$0.00 |
| 12/31/2015 | | 247-1534012 | 10/22/2015 | DRY RIDGE ALS RATES | WASHINGTON NATIONAL INSURANCE | WE DEPOSIT EFT | 0008070174 | \$118.78 |
| 12/31/2015 | | 247-150689 | 10/28/2015 | DRY RIDGE BLS RATES | BCBS | WE DEPOSIT EFT | EFT3335945659 | \$128.50 |
| 12/31/2015 | | 247-1536114 | 11/10/2015 | DRY RIDGE ALS RATES | AETNA | Payment Primary ALS Client Dep | 34923545 | \$282.36 |
| 12/31/2015 | | 247-1536114 | 11/10/2015 | DRY RIDGE ALS RATES | AETNA | COPAY AMOUNT DUE | 130470 | \$0.00 |
| 12/31/2015 | | 247-1534685 | 10/28/2015 | DRY RIDGE ALS RATES | HUMANA | COPAY AMOUNT DUE | 130470 | \$0.00 |
| 12/31/2015 | | 247-1534685 | 10/28/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 130470 | \$298.52 |
| 12/31/2015 | | 247-1536722 | 11/15/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | Payment Primary ALS Client Dep | 48828445 | \$614.81 |
| 12/31/2015 | | 247-1536722 | 11/15/2015 | DRY RIDGE ALS RATES | SECURE HORIZONS | COPAY AMOUNT DUE | 48828445 | \$0.00 |
| 12/31/2015 | | 247-1534238 | 10/24/2015 | DRY RIDGE ALS RATES | TRICARE NORTH REGION | Payment Primary ALS Client Dep | 129665 | \$582.23 |
| 12/31/2015 | | 247-1536960 | 11/17/2015 | DRY RIDGE ALS RATES | HUMANA | Payment Primary ALS Client Dep | 129665 | \$702.40 |
| 12/31/2015 | | 247-1537132 | 11/18/2015 | DRY RIDGE BLS RATES | UNITED TEACHERS ASSOCIATION | Pymt Secondary BLS Client Dep | 118981559 | \$66.15 |

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| 12/31/2015 | | 247-1538648 | 12/02/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885202887 | \$258.16 |
| 12/31/2015 | | 247-1538648 | 12/02/2015 | DRY RIDGE BLS RATES | CGS ADMINISTRATORS, LLC | PAYMENT-MEDICARE | 885202887 | \$72.38 |
| 12/31/2015 | | 247-1538951 | 12/04/2015 | DRY RIDGE BLS RATES | HUMANA | Payment Primary BLS Client dep | 129665 | \$275.83 |
| 12/31/2015 | | 247-1538951 | 12/04/2015 | DRY RIDGE BLS RATES | HUMANA | COPAY AMOUNT DUE | 133342 | \$0.00 |
| 06/20/2016 | | 247-1615078 | 05/14/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1000185669 | \$164.61 |
| 06/20/2016 | | 247-1615078 | 05/14/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1000185669 | \$161.17 |
| 06/24/2016 | | 247-1614970 | 05/13/2016 | ALS ER CITY OF DRY RIDGE KY | HUMANA COMMERCIAL | PAYMENT-INSURANCE | 8307207 | \$217.11 |
| 06/24/2016 | | 247-1614970 | 05/13/2016 | ALS ER CITY OF DRY RIDGE KY | HUMANA COMMERCIAL | PAYMENT-INSURANCE | 8307207 | \$381.67 |
| 06/27/2016 | | 247-1614373 | 05/08/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1000187306 | \$7.10 |
| 06/27/2016 | | 247-1614373 | 05/08/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1000187306 | \$161.17 |
| 06/27/2016 | | 247-1615454 | 05/17/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE | PAYMENT-INSURANCE | 1000187306 | \$6.81 |
| 06/27/2016 | | 247-1615454 | 05/17/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE | PAYMENT-INSURANCE | 1000187306 | \$305.34 |
| 06/28/2016 | | 247-1613901 | 05/04/2016 | ALS 2 CITY OF DRY RIDGE KY | MEDICARE KENTUCKY | PAYMENT-MEDICARE | 885432395 | \$198.67 |
| 06/28/2016 | | 247-1613901 | 05/04/2016 | ALS 2 CITY OF DRY RIDGE KY | MEDICARE KENTUCKY | PAYMENT-MEDICARE | 885432395 | \$441.94 |
| 06/30/2016 | | 247-1616013 | 05/22/2016 | ALS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1000188129 | \$474.49 |
| 06/30/2016 | | 247-1617580 | 06/03/2016 | BLS ER CITY OF DRY RIDGE KY | WELLCARE OF KENTUCKY | PAYMENT-INSURANCE | 1002757930 | \$74.25 |