



ADDENDUM No. 1

Issue Date: 07/15/2026

Bid Number: 262701 Sports Insurance

Bids Will Be Publicly Opened: July 30, 2026, at 2:00 P.M. CST

Your reference is directed at BRCC Invitation to Bid **262701** which is scheduled to open on **July 30, 2026**. Notice is given to all parties that this Solicitation is amended by the College as stated herein. This Addendum is hereby made an official part of this Solicitation.

The following change is to be made to the referenced solicitation:

Bid Currently Reads: Bids Will Be Publicly Opened: July 23, 2026, at 2:00 P.M. CST

Bid Changed to Read: Bids Will Be Publicly Opened: July 30, 2026, at 2:00 P.M. CST

Questions from Vendor and BRCC's Responses:

Vendor Question 1: Does this school have athletic medical trainers or a physician team on staff?

BRCC's Response: Yes, the school has a certified athletic trainer.

Vendor Question 2: Could you please re-attach the previous insurance information and claims history? The files currently provided will not open for review.

BRCC's Response: Please refer to Attachment A.

ACKNOWLEDGEMENT: This Addendum is to be signed and returned with your bid. If you have already submitted your bid and this Addendum does not cause you to revise your bid, you may acknowledge receipt of this Addendum by identifying your business name and by signing where indicated and submitting Addendum to BRCC prior to bid opening date and time. BRCC reserves the right to request a completed Acknowledgement at any time. Failure to execute an Acknowledgement shall not relieve the bidder from complying with the terms of the Invitation to Bid.

Signature of Authorized Bidder:
(Must be signed and dated)

Company:
(Typed or printed)

REVISION: If you have already submitted your bid, and this Addendum creates a need to revise/clarify your original response in any way, you must indicate any change(s) on an updated bid form. You should acknowledge receipt of this Addendum by identifying your business name and by signing where indicated. To be considered, your addendum response **must** be submitted to and received by the issuing department to the address stated in the original ITB no later than the specified bid due date/time. Revisions received after bid opening date and time shall not be considered and you shall be held to your original bid.

Signature of Authorized Bidder:
(Must be signed and dated)

Company:

6/29/2026 4:34:24 PM

Pay Dates: 01/01/1900 - 06/29/2026

Page 1 of 58

A-G Administrators, Inc.**Claims History Report**

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
--------------	------------	----------	----------------	------------------	------------------	-------------	---------------	------------	--------------

Client: Baton Rouge Community College

Underwriting Year: 2021

Policy: 174-127-001-P

Coverage: Not Specified

Checking Account:

B., Jacob; Claim: 275737; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/18/2021									
08/27/2021			\$167.00	\$167.00	Ded Credit	\$0.00	09/27/2021	09/27/2021	0
09/29/2021			\$154.00	\$154.00	Ded Credit	\$0.00	10/06/2021	10/06/2021	0
Claim # 275737 Totals :			\$321.00	\$321.00		\$0.00			

B., Jacob; Claim: 278679; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/11/2022									
01/12/2022			\$355.00	\$355.00	Ded Credit	\$0.00	01/19/2022	01/19/2022	0
01/12/2022			\$50.00	\$50.00	Ded Credit	\$0.00	01/19/2022	01/19/2022	0
Claim # 278679 Totals :			\$405.00	\$405.00		\$0.00			

B., Jacob; Claim: 281496; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/23/2022									
04/13/2022			\$355.00	\$355.00	Ded Credit	\$0.00	08/01/2022	08/01/2022	0
Claim # 281496 Totals :			\$355.00	\$355.00		\$0.00			

C., Jameison; Claim: 279274; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 01/14/2022									
02/01/2022			\$23.00	\$23.00	Ded Credit	\$0.00	02/24/2022	02/24/2022	0
02/01/2022			\$358.00	\$358.00	Ded Credit	\$0.00	03/31/2022	03/31/2022	0
03/31/2022			\$2,875.00	\$2,875.00	Max Benefit	\$0.00	10/11/2022	10/11/2022	0
03/31/2022			\$1,500.88	\$1,500.88	Max Benefit	\$0.00	10/11/2022	10/11/2022	0
03/31/2022			\$545.62	\$545.62	Max Benefit	\$0.00	10/11/2022	10/11/2022	0
10/26/2022			\$664.00	\$664.00	Max Benefit	\$0.00	11/14/2022	11/14/2022	0
Claim # 279274 Totals :			\$5,966.50	\$5,966.50		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
D., Alana; Claim: 275510; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/24/2021									
09/20/2021			\$331.00	\$331.00	Ded Credit	\$0.00	10/04/2021	10/04/2021	0
09/20/2021			\$40.00	\$40.00	Ded Credit	\$0.00	11/02/2021	11/02/2021	0
02/14/2022			\$223.00	\$223.00	Not-payable	\$0.00	03/31/2022	03/31/2022	0
02/14/2022			\$256.00	\$256.00	Not-payable	\$0.00	03/31/2022	03/31/2022	0
02/14/2022			\$223.00	\$223.00	Not-payable	\$0.00	01/17/2023	01/17/2023	0
Claim # 275510 Totals :			\$1,073.00	\$1,073.00		\$0.00			

E., Kelsie; Claim: 279278; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 02/07/2022									
02/14/2022			\$256.00	\$33.42	Other Ins Paid		03/09/2022	03/09/2022	0
				\$162.58	Primary Adjustm		03/09/2022	03/09/2022	0
				\$60.00	Ded Credit	\$0.00	03/09/2022	03/09/2022	0
02/08/2022			\$380.00	\$251.34	Primary Adjustm		03/10/2022	03/10/2022	0
				\$128.66	Ded Credit	\$0.00	03/10/2022	03/10/2022	0
Claim # 279278 Totals :			\$636.00	\$636.00		\$0.00			

H., Elliot; Claim: 279277; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Ankle; Date Incurred: 01/30/2022									
01/31/2022			\$167.00	\$108.79	Primary Adjustm		03/04/2022	03/04/2022	0
				\$58.21	Ded Credit	\$0.00	03/04/2022	03/04/2022	0
01/31/2022			\$511.00	\$293.53	Primary Adjustm		04/04/2022	04/04/2022	0
				\$217.47	Ded Credit	\$0.00	04/04/2022	04/04/2022	0
01/31/2022			\$20.00	\$3.55	Primary Adjustm		04/04/2022	04/04/2022	0
				\$16.45	Ded Credit	\$0.00	04/04/2022	04/04/2022	0
02/01/2022			\$154.00	\$24.74	Primary Adjustm		06/17/2022	06/17/2022	0
				\$129.26	Ded Credit	\$0.00	06/17/2022	06/17/2022	0
03/25/2022			\$60.00	\$60.00	Not-payable	\$0.00	06/17/2022	06/17/2022	0
03/25/2022			\$358.00	\$216.72	Primary Adjustm		06/17/2022	06/17/2022	0
				\$141.28	Not-payable	\$0.00	06/17/2022	06/17/2022	0
Claim # 279277 Totals :			\$1,270.00	\$1,270.00		\$0.00			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
L., Rebecka; Claim: 275383; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 09/07/2021									
09/14/2021			\$3.88	\$3.88	Ded Credit		11/01/2021	11/01/2021	0
				\$-3.88	Ded Credit	\$0.00	11/01/2021	11/01/2021	0
09/14/2021			\$13.08	\$13.08	Ded Credit		11/01/2021	11/01/2021	0
				\$-13.08	Ded Credit	\$0.00	11/01/2021	11/01/2021	0
09/24/2021			\$50.00	\$50.00	Ded Credit		12/02/2021	12/02/2021	0
				\$-50.00	Ded Credit	\$0.00	12/02/2021	12/02/2021	0
09/14/2021			\$50.00	\$50.00	Ded Credit		01/03/2022	01/03/2022	0
				\$-50.00	Ded Credit	\$0.00	01/03/2022	01/03/2022	0
Claim # 275383 Totals :			\$116.96	\$116.96		\$0.00			
M., Ethan; Claim: 277641; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 09/27/2021									
12/02/2021			\$356.38	\$356.38	Not Covered		12/27/2021	12/27/2021	0
				\$356.38	Adjustment	\$0.00	12/27/2021	12/27/2021	0
Claim # 277641 Totals :			\$356.38	\$356.38		\$0.00			
S., Hayden; Claim: 275957; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 09/30/2021									
10/11/2021			-\$30.55	\$-30.55	Adjustment		11/18/2021	11/18/2021	0
				\$61.10	Adjustment		11/18/2021	11/18/2021	0
				\$-30.55	Ded Credit	\$0.00	11/18/2021	11/18/2021	0
10/11/2021			\$30.55	\$30.55	Ded Credit		11/18/2021	11/18/2021	0
				\$-30.55	Adjustment	\$0.00	11/18/2021	11/18/2021	0
10/06/2021			\$51.78	\$51.78	Ded Credit		11/18/2021	11/18/2021	0
				\$-51.78	Ded Credit	\$0.00	11/18/2021	11/18/2021	0
11/16/2021			\$80.00	\$4.29	Other Ins Paid		12/20/2021	12/20/2021	0
				\$35.71	Primary Adjustm		12/20/2021	12/20/2021	0
				\$40.00	Ded Credit	\$0.00	12/20/2021	12/20/2021	0
Claim # 275957 Totals :			\$131.78	\$131.78		\$0.00			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
S., Montana; Claim: 280301; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 03/08/2022									
05/06/2022			\$45.00	\$45.00	Ded Credit		05/31/2022	05/31/2022	0
				\$-45.00	Ded Credit	\$0.00	05/31/2022	05/31/2022	0
05/04/2022			\$45.00	\$45.00	Ded Credit		05/31/2022	05/31/2022	0
				\$-45.00	Ded Credit	\$0.00	05/31/2022	05/31/2022	0
Claim # 280301 Totals :			\$90.00	\$90.00		\$0.00			

2021 Sub Total: Checking Account Totals:			\$10,721.62	\$10,721.62		\$0.00			
---	--	--	--------------------	--------------------	--	---------------	--	--	--

Checking Account: FA-Guarantee Trust Life Insurance Compan

B., Jacob; Claim: 275737; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/18/2021									
08/27/2021	Ochsner Medical Center		\$358.00	\$179.00	Ded Credit	\$179.00	04/21/2022	05/03/2022	330060574
08/27/2021	Ochsner Clinic LLC		\$20.00	\$0.00		\$20.00	04/21/2022	05/03/2022	330060575
10/11/2021	Ochsner Medical Center		\$2,855.00	\$651.25	Disc:OccuNet		11/10/2021	06/02/2022	330062173
				\$1,953.75	Disc:OccuNet	\$250.00	11/10/2021	06/02/2022	330062173
10/11/2021	OccuNet		\$651.25	\$0.00		\$651.25	11/10/2021	06/02/2022	330062174
09/29/2021	Ochsner Medical Center		\$1,408.00	\$300.57	Disc:OccuNet		10/12/2021	06/02/2022	330062170
				\$901.70	Disc:OccuNet	\$205.73	10/12/2021	06/02/2022	330062170
09/29/2021	OccuNet		\$300.57	\$0.00		\$300.57	10/12/2021	06/02/2022	330062175
11/10/2021	Ochsner Medical Center		\$1,587.00	\$359.25	Disc:OccuNet		12/13/2021	06/02/2022	330062171
				\$1,077.75	Disc:OccuNet	\$150.00	12/13/2021	06/02/2022	330062171
11/10/2021	OccuNet		\$359.25	\$0.00		\$359.25	12/13/2021	06/02/2022	330062172
Claim # 275737 Totals :			\$7,539.07	\$5,423.27		\$2,115.80			

B., Jacob; Claim: 278679; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/11/2022									
01/12/2022	OccuNet		\$397.67	\$0.00		\$397.67	01/25/2022	02/28/2022	330057017
01/12/2022	Ochsner Medical Center		\$1,800.00	\$397.67	Disc:OccuNet		01/25/2022	02/28/2022	330057016
				\$1,193.02	Disc:OccuNet	\$209.31	01/25/2022	02/28/2022	330057016
01/12/2022	Ochsner Clinic LLC		\$154.00	\$0.00		\$154.00	02/15/2022	03/03/2022	330057248
01/13/2022	Ochsner Clinic LLC		\$256.00	\$95.00	Ded Credit	\$161.00	02/16/2022	03/03/2022	330057247
Claim # 278679 Totals :			\$2,607.67	\$1,685.69		\$921.98			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
B., Jacob; Claim: 281496; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/23/2022									
04/07/2022	Ochsner Clinic LLC		\$256.00	\$145.00	Ded Credit	\$111.00	05/10/2022	08/29/2022	330066396
04/08/2022	Ochsner Clinic LLC		\$154.00	\$0.00		\$154.00	07/21/2022	08/29/2022	330066398
04/07/2022	Ochsner Clinic LLC		\$50.00	\$0.00		\$50.00	05/10/2022	08/29/2022	330066397
Claim # 281496 Totals :			\$460.00	\$145.00		\$315.00			

C., Jameison; Claim: 279274; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 01/14/2022									
02/01/2022	Ochsner Clinic LLC		\$307.00	\$119.00	Ded Credit	\$188.00	04/13/2022	04/26/2022	330060114
03/31/2022	Ochsner Medical Center		\$41,275.07	\$16,463.07	Max Benefit	\$24,812.00	04/18/2022	04/26/2022	330060115
Claim # 279274 Totals :			\$41,582.07	\$16,582.07		\$25,000.00			

D., Alana; Claim: 275510; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/24/2021									
09/20/2021	Ochsner Clinic LLC		\$358.00	\$128.79	Over UCR		11/02/2021	11/10/2021	330052286
				\$129.00	Ded Credit	\$100.21	11/02/2021	11/10/2021	330052286
10/01/2021	Ochsner Clinic LLC		\$511.00	\$86.93	Disc:OccuNet		03/31/2022	05/12/2022	330061083
				\$260.79	Disc:OccuNet	\$163.28	03/31/2022	05/12/2022	330061083
10/01/2021	OccuNet		\$86.93	\$0.00		\$86.93	03/31/2022	05/12/2022	330061084
05/26/2022	Ochsner Clinic LLC		\$355.00	\$50.17	Disc:OccuNet		06/06/2022	08/10/2022	330065499
				\$150.49	Disc:OccuNet	\$154.34	06/06/2022	08/10/2022	330065499
05/26/2022	OccuNet		\$50.17	\$0.00		\$50.17	06/06/2022	08/10/2022	330065498
Claim # 275510 Totals :			\$1,361.10	\$806.17		\$554.93			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
E., Kelsie; Claim: 279278; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 02/07/2022									
03/23/2022	Radiology Specialists		\$1,150.00	\$785.91	Primary Adjustm		04/21/2022	05/03/2022	330060576
				\$311.34	Ded Credit		04/21/2022	05/03/2022	330060576
				\$-33.42	Ded Credit	\$86.17	04/21/2022	05/03/2022	330060576
02/08/2022	Ochsner Clinic LLC		\$40.00	\$8.18	Primary Adjustm	\$31.82	05/19/2022	06/01/2022	330062107
02/08/2022	Ochsner Clinic LLC		\$355.00	\$217.10	Primary Adjustm		05/24/2022	06/01/2022	330062108
				\$77.90	Other Ins Paid	\$60.00	05/24/2022	06/01/2022	330062108
03/07/2022	Geaux Chiro		\$2,725.00	\$713.53	Other Ins Paid		06/21/2022	07/05/2022	330063729
				\$1,261.71	Primary Adjustm		06/21/2022	07/05/2022	330063729
				\$189.76	Primary Adjustm	\$560.00	06/21/2022	07/05/2022	330063729
Claim # 279278 Totals :			\$4,270.00	\$3,532.01		\$737.99			

G., Braxton; Claim: 280671; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Hamstring; Date Incurred: 01/14/2022									
04/01/2022	Ochsner Medical Center		\$1,102.00	\$208.00	Primary Adjustm		12/28/2022	01/12/2023	330072308
				\$500.00	Ded Credit	\$394.00	12/28/2022	01/12/2023	330072308
Claim # 280671 Totals :			\$1,102.00	\$708.00		\$394.00			

G., Alex; Claim: 276327; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Hamstring; Date Incurred: 10/10/2021									
11/02/2021	Ochsner Medical Center		\$3,234.00	\$1,470.31	Primary Adjustm		02/07/2022	02/23/2022	330056761
				\$1,410.95	Other Ins Paid	\$352.74	02/07/2022	02/23/2022	330056761
10/18/2021	Ochsner Clinic LLC		\$355.00	\$115.66	Other Ins Paid		01/04/2022	09/01/2022	330066624
				\$214.34	Primary Adjustm	\$25.00	01/04/2022	09/01/2022	330066624
10/14/2021	Ochsner Medical Center		\$1,410.00	\$421.32	Primary Adjustm		02/07/2022	12/13/2022	330070846
				\$460.94	Other Ins Paid	\$527.74	02/07/2022	12/13/2022	330070846
Claim # 276327 Totals :			\$4,999.00	\$4,093.52		\$905.48			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
H., Elliot; Claim: 279277; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Ankle; Date Incurred: 01/30/2022									
02/23/2022	Ochsner Medical Center		\$1,539.00	\$699.57	Primary Adjustm		06/07/2022	09/22/2022	330067388
				\$78.61	Ded Credit		06/07/2022	09/22/2022	330067388
				\$610.82	Misc. Conversion	\$150.00	06/07/2022	09/22/2022	330067388
02/23/2022	OccuNet		\$172.36	\$0.00		\$172.36	06/07/2022	09/22/2022	330067391
02/01/2022	Ochsner Medical Center		\$1,408.00	\$420.35	Primary Adjustm		06/07/2022	09/22/2022	330067389
				\$194.59	Disc:OccuNet		06/07/2022	09/22/2022	330067389
				\$583.75	Disc:OccuNet	\$209.31	06/07/2022	09/22/2022	330067389
02/01/2022	OccuNet		\$194.59	\$0.00		\$194.59	06/07/2022	09/22/2022	330067390
Claim # 279277 Totals :			\$3,313.95	\$2,587.69		\$726.26			

L., Rebecka; Claim: 275383; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 09/07/2021									
10/08/2021	BROC Therapy Services		\$775.00	\$46.16	Other Ins Paid		02/23/2022	03/08/2022	330057478
				\$484.21	Primary Adjustm	\$244.63	02/23/2022	03/08/2022	330057478
10/01/2021	BROC Therapy Services		\$325.00	\$99.98	Other Ins Paid		02/22/2022	03/08/2022	330057477
				\$175.02	Primary Adjustm	\$50.00	02/22/2022	03/08/2022	330057477
09/16/2021	Ochsner Clinic LLC		\$182.00	\$136.09	Other Ins Paid		02/22/2022	03/08/2022	330057480
				\$11.89	Primary Adjustm	\$34.02	02/22/2022	03/08/2022	330057480
09/16/2021	Ochsner Clinic LLC		\$413.00	\$236.57	Primary Adjustm		02/22/2022	03/08/2022	330057479
				\$141.14	Other Ins Paid	\$35.29	02/22/2022	03/08/2022	330057479
09/24/2021	Ochsner Clinic LLC		\$256.00	\$140.12	Primary Adjustm		12/02/2021	03/24/2022	330058425
				\$65.88	Other Ins Paid	\$50.00	12/02/2021	03/24/2022	330058425
09/14/2021	Ochsner Clinic LLC		\$23.00	\$15.52	Other Ins Paid		11/01/2021	03/24/2022	330058427
				\$3.60	Primary Adjustm	\$3.88	11/01/2021	03/24/2022	330058427
09/14/2021	Ochsner Clinic LLC		\$358.00	\$191.14	Primary Adjustm		01/03/2022	03/24/2022	330058424
				\$116.86	Other Ins Paid	\$50.00	01/03/2022	03/24/2022	330058424
09/16/2021	Ochsner Medical Center		\$2,581.98	\$661.60	Other Ins Paid		03/14/2022	03/24/2022	330058428
				\$1,429.98	Primary Adjustm	\$490.40	03/14/2022	03/24/2022	330058428
09/14/2021	Ochsner Medical Center		\$174.00	\$108.58	Primary Adjustm		11/01/2021	03/24/2022	330058426
				\$52.34	Other Ins Paid	\$13.08	11/01/2021	03/24/2022	330058426
Claim # 275383 Totals :			\$5,087.98	\$4,116.68		\$971.30			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Ethan; Claim: 277641; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 09/27/2021									
12/08/2021	Moreau Physical Therapy		\$335.00	\$136.29	Other Ins Paid		12/27/2021	01/04/2022	330054215
				\$164.63	Primary Adjustm	\$34.08	12/27/2021	01/04/2022	330054215
12/09/2021	Moreau Physical Therapy		\$218.00	\$99.63	Other Ins Paid		12/27/2021	01/04/2022	330054214
				\$93.46	Primary Adjustm	\$24.91	12/27/2021	01/04/2022	330054214
12/13/2021	Moreau Physical Therapy		\$872.00	\$373.84	Primary Adjustm		01/03/2022	01/18/2022	330054824
				\$398.52	Other Ins Paid	\$99.64	01/03/2022	01/18/2022	330054824
11/24/2021	Opelousas General Health		\$530.00	\$113.88	Other Ins Paid		01/11/2022	01/19/2022	330054933
				\$348.10	Primary Adjustm	\$68.02	01/11/2022	01/19/2022	330054933
12/29/2021	Moreau Physical Therapy		\$218.00	\$27.59	Other Ins Paid		01/18/2022	02/02/2022	330055612
				\$93.46	Primary Adjustm	\$96.95	01/18/2022	02/02/2022	330055612
11/19/2021	Ochsner Clinic LLC		\$23.00	\$3.72	Primary Adjustm	\$19.28	02/11/2022	02/25/2022	330056943
11/19/2021	Ochsner Clinic LLC		\$358.00	\$216.72	Primary Adjustm	\$141.28	02/10/2022	02/25/2022	330056942
12/02/2021	Opelousas General Health		\$1,632.00	\$677.00	Other Ins Paid		02/11/2022	02/28/2022	330057019
				\$792.46	Primary Adjustm	\$162.54	02/11/2022	02/28/2022	330057019
11/19/2021	Ochsner Medical Center		\$1,800.00	\$675.70	Primary Adjustm		02/10/2022	02/28/2022	330057018
				\$899.44	Other Ins Paid	\$224.86	02/10/2022	02/28/2022	330057018
11/19/2021	Ochsner Clinic LLC		\$27.00	\$4.46	Primary Adjustm	\$22.54	02/11/2022	02/28/2022	330057020
12/02/2021	Doctors Anesthesia		\$416.00	\$329.89	Other Ins Paid		03/03/2022	03/18/2022	330058083
				\$3.64	Primary Adjustm	\$82.47	03/03/2022	03/18/2022	330058083
12/02/2021	ASC of Opelousas		\$1,916.90	\$1,560.52	Other Ins Paid	\$356.38	12/27/2021	06/24/2022	330063265
12/27/2021	Moreau Physical Therapy		\$218.00	\$99.63	Other Ins Paid		07/22/2022	08/08/2022	330065400
				\$93.46	Primary Adjustm	\$24.91	07/22/2022	08/08/2022	330065400
11/19/2021	Ochsner Clinic LLC		\$154.00	\$154.00	Primary Adjustm		02/11/2022	09/01/2022	330066625
				\$-129.26	Primary Adjustm	\$129.26	02/11/2022	09/01/2022	330066625
Claim # 277641 Totals :			\$8,717.90	\$7,230.78		\$1,487.12			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
P., Sarah; Claim: 280290; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 03/07/2022									
04/01/2022	BRRG		\$635.00	\$103.36	Other Ins Paid		05/06/2022	05/17/2022	330061303
				\$505.80	Primary Adjustm	\$25.84	05/06/2022	05/17/2022	330061303
04/01/2022	BRRG		\$250.00	\$126.36	Primary Adjustm		05/06/2022	05/17/2022	330061304
				\$98.91	Other Ins Paid	\$24.73	05/06/2022	05/17/2022	330061304
04/01/2022	Baton Rouge General Medical Center		\$4,037.45	\$1,581.34	Primary Adjustm		04/29/2022	07/21/2022	330064465
				\$530.58	Other Ins Paid	\$1,925.53	04/29/2022	07/21/2022	330064465
07/19/2022	Baton Rouge General Medical Center		\$0.00	\$24.06	Adjustment	\$0.00	07/19/2022	07/21/2022	330064464
03/18/2022	Ochsner Clinic LLC		\$23.00	\$3.72	Primary Adjustm		03/31/2022	04/11/2023	330078223
				\$15.42	Other Ins Paid	\$3.86	03/31/2022	04/11/2023	330078223
03/18/2022	Ochsner Clinic LLC		\$358.00	\$113.02	Other Ins Paid		03/31/2022	04/11/2023	330078222
				\$216.72	Primary Adjustm	\$28.26	03/31/2022	04/11/2023	330078222
Claim # 280290 Totals :			\$5,303.45	\$3,295.23		\$2,008.22			

S., Hayden; Claim: 275957; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 09/30/2021									
11/02/2021	BROC Therapy Services		\$620.00	\$144.88	Other Ins Paid		01/25/2022	02/03/2022	330055703
				\$413.06	Primary Adjustm	\$62.06	01/25/2022	02/03/2022	330055703
11/17/2021	BROC Therapy Services		\$310.00	\$72.44	Other Ins Paid		01/25/2022	02/03/2022	330055704
				\$206.53	Primary Adjustm	\$31.03	01/25/2022	02/03/2022	330055704
10/14/2021	BROC Therapy Services		\$1,550.00	\$356.65	Other Ins Paid		02/25/2022	03/15/2022	330057892
				\$1,040.60	Primary Adjustm	\$152.75	02/25/2022	03/15/2022	330057892
10/06/2021	BROC Therapy Services		\$510.00	\$120.88	Other Ins Paid		11/18/2021	03/15/2022	330057893
				\$337.34	Primary Adjustm	\$51.78	11/18/2021	03/15/2022	330057893
10/11/2021	BROC Therapy Services		\$310.00	\$71.33	Other Ins Paid		11/18/2021	03/15/2022	330057894
				\$208.12	Primary Adjustm	\$30.55	11/18/2021	03/15/2022	330057894
11/05/2021	BROC Therapy Services		\$310.00	\$72.44	Other Ins Paid		12/20/2021	03/15/2022	330057895
				\$206.53	Primary Adjustm	\$31.03	12/20/2021	03/15/2022	330057895
Claim # 275957 Totals :			\$3,610.00	\$3,250.80		\$359.20			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
S., Montana; Claim: 280301; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 03/08/2022									
04/06/2022	Ochsner Medical Center		\$1,415.00	\$456.17	Primary Adjustm		06/16/2022	06/28/2022	330063397
				\$417.53	Other Ins Paid	\$541.30	06/16/2022	06/28/2022	330063397
05/27/2022	LMG LLC		\$320.00	\$106.75	Other Ins Paid		06/27/2022	07/15/2022	330064208
				\$183.25	Primary Adjustm	\$30.00	06/27/2022	07/15/2022	330064208
04/06/2022	Ochsner Clinic LLC		\$168.00	\$30.36	Primary Adjustm	\$137.64	07/29/2022	08/09/2022	330065459
05/06/2022	LMG LLC		\$320.00	\$54.32	Other Ins Paid		05/31/2022	08/09/2022	330065458
				\$220.68	Primary Adjustm	\$45.00	05/31/2022	08/09/2022	330065458
05/04/2022	LMG LLC		\$215.00	\$23.74	Other Ins Paid		05/31/2022	08/09/2022	330065460
				\$146.26	Primary Adjustm	\$45.00	05/31/2022	08/09/2022	330065460
06/24/2022	LMG LLC		\$215.00	\$21.79	Other Ins Paid		08/11/2022	09/01/2022	330066626
				\$148.21	Primary Adjustm	\$45.00	08/11/2022	09/01/2022	330066626
Claim # 280301 Totals :			\$2,653.00	\$1,809.06		\$843.94			

2021 Sub Total: Checking Account FA-Guarantee Trust Life Ins	\$92,607.19	\$55,265.97	\$37,341.22
2021 Sub Total: Coverage Not Specified Totals:	\$103,328.81	\$65,987.59	\$37,341.22
2021 Sub Total: Policy 174-127-001-P Totals:	\$103,328.81	\$65,987.59	\$37,341.22
2021 Sub Totals:	\$103,328.81	\$65,987.59	\$37,341.22

Underwriting Year: 2022

Policy: 174-127-001-Q

Coverage: Not Specified

Checking Account:

J., Britt; Claim: 288193; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 02/01/2023									
03/16/2023			\$120.00	\$23.78	Other Ins Paid		08/29/2023	08/29/2023	0
				\$55.00	Ded Credit		08/29/2023	08/29/2023	0
				\$41.22	Primary Adjustm	\$0.00	08/29/2023	08/29/2023	0
02/14/2023			\$464.00	\$173.34	Other Ins Paid		08/29/2023	08/29/2023	0
				\$55.00	Ded Credit		08/29/2023	08/29/2023	0
				\$235.66	Primary Adjustm	\$0.00	08/29/2023	08/29/2023	0
Claim # 288193 Totals :			\$584.00	\$584.00		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
W., Antonio; Claim: 288156; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/12/2023									
01/23/2023			\$45.08	\$45.08	Not-payable		02/24/2023	02/24/2023	0
				\$45.08	Adjustment	\$0.00	02/24/2023	02/24/2023	0
Claim # 288156 Totals :			\$45.08	\$45.08		\$0.00			

Z., Slade; Claim: 291769; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 03/08/2023									
04/10/2023			\$201.00	\$201.00	Adjustment	\$0.00	08/30/2023	08/30/2023	0
Claim # 291769 Totals :			\$201.00	\$201.00		\$0.00			

2022 Sub Total: Checking Account Totals:			\$830.08	\$830.08		\$0.00			
---	--	--	-----------------	-----------------	--	---------------	--	--	--

Checking Account: FA-Guarantee Trust Life Insurance Compan

A., Morgan; Claim: 290891; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 03/03/2023									
03/16/2023	BROC Therapy Services		\$4,625.00	\$599.72	Other Ins Paid		05/30/2023	06/30/2023	330084120
				\$3,320.58	Primary Adjustm	\$704.70	05/30/2023	06/30/2023	330084120
Claim # 290891 Totals :			\$4,625.00	\$3,920.30		\$704.70			

F., Lane; Claim: 289723; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Arm; Date Incurred: 02/13/2023									
03/09/2023	BROC Therapy Services		\$1,875.00	\$552.24	Other Ins Paid		05/05/2023	05/26/2023	330081496
				\$1,122.76	Primary Adjustm	\$200.00	05/05/2023	05/26/2023	330081496
04/06/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$34.35	Other Ins Paid		04/24/2023	05/26/2023	330081495
				\$45.65	Primary Adjustm	\$40.00	04/24/2023	05/26/2023	330081495
03/07/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$34.35	Other Ins Paid		03/31/2023	05/26/2023	330081497
				\$45.65	Primary Adjustm	\$40.00	03/31/2023	05/26/2023	330081497
02/20/2023	Baton Rouge Orthopaedic Clinic		\$270.00	\$111.89	Other Ins Paid		03/31/2023	05/26/2023	330081498
				\$118.11	Primary Adjustm	\$40.00	03/31/2023	05/26/2023	330081498
03/27/2023	BROC Therapy Services		\$850.00	\$199.80	Other Ins Paid		05/30/2023	06/27/2023	330083748
				\$570.20	Primary Adjustm	\$80.00	05/30/2023	06/27/2023	330083748
03/01/2023	Radiology Specialists		\$668.00	\$143.17	Other Ins Paid		06/05/2023	06/27/2023	330083749
				\$477.95	Primary Adjustm	\$46.88	06/05/2023	06/27/2023	330083749
Claim # 289723 Totals :			\$3,903.00	\$3,456.12		\$446.88			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
I., Jennifer; Claim: 288194; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 02/09/2023									
04/17/2023	Anesthesiology Group Associate		\$375.00	\$101.22	Primary Adjustm	\$273.78	05/25/2023	06/21/2023	330083376
04/17/2023	Lake Surgery Center		\$9,093.00	\$2,048.81	Other Ins Paid		06/02/2023	06/21/2023	330083377
				\$6,378.57	Primary Adjustm	\$665.62	06/02/2023	06/21/2023	330083377
Claim # 288194 Totals :			\$9,468.00	\$8,528.60		\$939.40			
J., Britt; Claim: 288193; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 02/01/2023									
02/14/2024	Baton Rouge Orthopaedic Clinic		\$464.00	\$173.34	Other Ins Paid		03/25/2024	04/25/2024	330103158
				\$235.66	Primary Adjustm		03/25/2024	04/25/2024	330103158
				\$19.54	Ded Credit	\$35.46	03/25/2024	04/25/2024	330103158
Claim # 288193 Totals :			\$464.00	\$428.54		\$35.46			
W., Antonio; Claim: 288156; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 01/12/2023									
01/12/2023	Ochsner Medical Center		\$432.00	\$355.28	Primary Adjustm	\$76.72	02/27/2023	03/24/2023	330077067
01/31/2023	Ochsner Hospital for Orth		\$61,641.28	\$11,892.02	Other Ins Paid		03/03/2023	05/02/2023	330079636
				\$43,056.51	Primary Adjustm	\$6,692.75	03/03/2023	05/02/2023	330079636
01/31/2023	Ochsner Hospital for Orth		\$0.00	\$30.80	Adjustment	\$0.00	04/28/2023	05/02/2023	330079637
01/19/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$18.78	Other Ins Paid		03/10/2023	05/25/2023	330081321
				\$41.22	Primary Adjustm	\$60.00	03/10/2023	05/25/2023	330081321
01/13/2023	Baton Rouge Orthopaedic Clinic		\$410.00	\$154.18	Other Ins Paid		03/10/2023	05/25/2023	330081320
				\$195.82	Primary Adjustm	\$60.00	03/10/2023	05/25/2023	330081320
01/23/2023	Ochsner Clinic LLC		\$54.00	\$8.92	Primary Adjustm	\$45.08	02/24/2023	08/25/2023	330087759
Claim # 288156 Totals :			\$62,657.28	\$55,722.73		\$6,934.55			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Z., Slade; Claim: 291769; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 03/08/2023									
			\$0.00	\$0.00		-\$25.00	09/15/2023	09/15/2023	0
03/30/2023	BROC Therapy Services		\$1,955.00	\$440.96	Other Ins Paid		09/15/2023	09/28/2023	330089579
				\$1,414.04	Primary Adjustm	\$100.00	09/15/2023	09/28/2023	330089579
04/17/2023	BROC Therapy Services		\$2,115.00	\$513.91	Other Ins Paid		09/15/2023	09/28/2023	330089577
				\$1,476.09	Primary Adjustm	\$125.00	09/15/2023	09/28/2023	330089577
04/13/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$41.22	Primary Adjustm		08/30/2023	09/28/2023	330089578
				\$53.78	Other Ins Paid	\$25.00	08/30/2023	09/28/2023	330089578
04/13/2023	Baton Rouge General Medical Center		\$120.00	\$53.78	Other Ins Paid		09/15/2023	10/27/2023	330091175
				\$41.22	Primary Adjustm	\$25.00	09/15/2023	10/27/2023	330091175
03/21/2023	Baton Rouge Orthopaedic Clinic		\$464.00	\$97.22	Other Ins Paid		08/30/2023	10/27/2023	330091174
				\$235.63	Primary Adjustm	\$131.15	08/30/2023	10/27/2023	330091174
04/13/2023	Baton Rouge Orthopaedic Clinic		\$25.00	\$0.00		\$25.00	09/15/2023	11/10/2023	330091822
03/23/2023	Slade Zeppuhar		\$560.00	\$164.03	Other Ins Paid		08/30/2023	12/22/2023	330094218
				\$370.97	Primary Adjustm	\$25.00	08/30/2023	12/22/2023	330094218
01/23/2024	BROC Therapy Services		\$220.00	\$99.84	Other Ins Paid		02/20/2024	03/14/2024	330099879
				\$95.16	Primary Adjustm	\$25.00	02/20/2024	03/14/2024	330099879
03/14/2024	BROC Therapy Services		\$270.00	\$120.58	Other Ins Paid		04/08/2024	05/06/2024	330103862
				\$124.42	Primary Adjustm	\$25.00	04/08/2024	05/06/2024	330103862
02/21/2024	BROC Therapy Services		\$2,200.00	\$1,781.92	Primary Adjustm	\$418.08	04/01/2024	05/06/2024	330103863
06/04/2024	Baton Rouge Orthopaedic Clinic		\$270.00	\$120.58	Other Ins Paid		07/01/2024	07/29/2024	330110673
				\$124.42	Primary Adjustm	\$25.00	07/01/2024	07/29/2024	330110673
07/10/2024	Baton Rouge Orthopaedic Clinic		\$5,450.00	\$1,337.88	Other Ins Paid		08/01/2024	08/22/2024	330112816
				\$3,777.65	Primary Adjustm	\$334.47	08/01/2024	08/22/2024	330112816
07/10/2024	Baton Rouge Orthopaedic Clinic		\$1,090.00	\$227.44	Other Ins Paid		08/01/2024	08/22/2024	330112815
				\$805.70	Primary Adjustm	\$56.86	08/01/2024	08/22/2024	330112815
07/10/2024	Louisana Ortho Surgery		\$22,056.00	\$3,670.14	Other Ins Paid		12/24/2024	02/13/2025	330124293
				\$17,468.33	Primary Adjustm	\$917.53	12/24/2024	02/13/2025	330124293
Claim # 291769 Totals :			\$36,915.00	\$34,681.91		\$2,233.09			

2022 Sub Total: Checking Account FA-Guarantee Trust Life Ins	\$118,032.28	\$106,738.20	\$11,294.08
2022 Sub Total: Coverage Not Specified Totals:	\$118,862.36	\$107,568.28	\$11,294.08
2022 Sub Total: Policy 174-127-001-Q Totals:	\$118,862.36	\$107,568.28	\$11,294.08

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
2022 Sub Totals:			\$118,862.36	\$107,568.28		\$11,294.08			

Underwriting Year: 2023

Policy: 174-127-001-R

Coverage: (FA) BLANKET SPORTS

Checking Account:

B., Cole; Claim: 298642; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Ankle; Date Incurred: 02/09/2024									
03/06/2024			\$13.08	\$13.08	Ded Credit		10/21/2024	10/21/2024	0
				\$-13.08	Ded Credit	\$0.00	10/21/2024	10/21/2024	0
03/08/2024			\$48.42	\$48.42	Ded Credit		10/21/2024	10/21/2024	0
				\$-48.42	Ded Credit	\$0.00	10/21/2024	10/21/2024	0
03/11/2024			\$13.08	\$13.08	Ded Credit		10/21/2024	10/21/2024	0
				\$-13.08	Ded Credit	\$0.00	10/21/2024	10/21/2024	0
03/18/2024			\$760.00	\$50.00	Other Ins Paid		04/04/2025	04/04/2025	0
				\$424.00	Primary Adjustm	\$0.00	04/04/2025	04/04/2025	0
04/03/2024			\$4,079.00	\$300.00	Other Ins Paid		04/04/2025	04/04/2025	0
				\$2,063.00	Primary Adjustm	\$0.00	04/04/2025	04/04/2025	0
05/03/2024			\$2,042.00	\$150.00	Other Ins Paid		04/04/2025	04/04/2025	0
				\$962.00	Primary Adjustm	\$0.00	04/04/2025	04/04/2025	0
03/06/2024			\$62.60	\$0.00	Other Ins Paid	\$0.00	04/04/2025	04/04/2025	0
03/11/2024			\$290.08	\$148.10	Other Ins Paid		04/04/2025	04/04/2025	0
				\$104.96	Primary Adjustm	\$0.00	04/04/2025	04/04/2025	0
Claim # 298642 Totals :			\$7,308.26	\$7,308.26		\$0.00			

6/29/2026 4:34:24 PM

Pay Dates: 01/01/1900 - 06/29/2026

A-G Administrators, Inc.

Page 15 of 58

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
T., John; Claim: 298353; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Hand; Date Incurred: 02/20/2024									
02/26/2024			\$25.00	\$5.95	Primary Adjustm	\$0.00	03/26/2024	03/26/2024	0
02/26/2024			\$172.00	\$106.58	Primary Adjustm	\$0.00	03/26/2024	03/26/2024	0
03/13/2024			\$301.00	\$82.70	Other Ins Paid		04/12/2024	04/12/2024	0
				\$178.30	Primary Adjustm	\$0.00	04/12/2024	04/12/2024	0
03/21/2024			\$301.00	\$82.70	Other Ins Paid		04/12/2024	04/12/2024	0
				\$178.30	Primary Adjustm	\$0.00	04/12/2024	04/12/2024	0
03/20/2024			\$158.00	\$100.13	Other Ins Paid		04/12/2024	04/12/2024	0
				\$9.40	Primary Adjustm	\$0.00	04/12/2024	04/12/2024	0
03/20/2024			\$1,410.00	\$1,167.91	Primary Adjustm	\$0.00	04/12/2024	04/12/2024	0
Claim # 298353 Totals :			\$2,367.00	\$2,367.00		\$0.00			
2023 Sub Total: Checking Account Totals:			\$9,675.26	\$9,675.26		\$0.00			

Checking Account: FA-Guarantee Trust Life Insurance Compan

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
B., Cole; Claim: 298642; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Ankle; Date Incurred: 02/09/2024									
03/25/2024	Ochsner Clinic LLC		\$301.00	\$183.01	Other Ins Paid		10/15/2024	11/12/2024	330118765
				\$72.24	Primary Adjustm	\$45.75	10/15/2024	11/12/2024	330118765
04/23/2024	Ochsner Clinic LLC		\$301.00	\$183.01	Other Ins Paid		10/15/2024	11/12/2024	330118770
				\$72.24	Primary Adjustm	\$45.75	10/15/2024	11/12/2024	330118770
03/06/2024	Ochsner Medical Center		\$167.00	\$101.58	Primary Adjustm		10/21/2024	11/12/2024	330118769
				\$52.34	Other Ins Paid	\$13.08	10/21/2024	11/12/2024	330118769
03/08/2024	Ochsner Medical Center		\$1,408.00	\$1,165.91	Primary Adjustm		10/21/2024	11/12/2024	330118763
				\$193.67	Other Ins Paid	\$48.42	10/21/2024	11/12/2024	330118763
03/11/2024	Ochsner Medical Center		\$150.00	\$84.58	Primary Adjustm		10/21/2024	11/12/2024	330118766
				\$52.34	Other Ins Paid	\$13.08	10/21/2024	11/12/2024	330118766
03/11/2024	Ochsner Clinic LLC		\$31.00	\$18.85	Other Ins Paid		10/15/2024	11/12/2024	330118768
				\$7.44	Primary Adjustm	\$4.71	10/15/2024	11/12/2024	330118768
03/11/2024	Ochsner Clinic LLC		\$488.00	\$296.71	Other Ins Paid		10/15/2024	11/12/2024	330118762
				\$117.12	Primary Adjustm	\$74.17	10/15/2024	11/12/2024	330118762
03/08/2024	Ochsner Clinic LLC		\$154.00	\$93.63	Other Ins Paid		10/15/2024	11/12/2024	330118764
				\$36.96	Primary Adjustm	\$23.41	10/15/2024	11/12/2024	330118764
03/06/2024	Ochsner Clinic LLC		\$511.00	\$297.89	Other Ins Paid		10/15/2024	11/12/2024	330118767
				\$122.64	Primary Adjustm	\$90.47	10/15/2024	11/12/2024	330118767
03/06/2024	Ochsner Clinic LLC		\$25.00	\$6.00	Primary Adjustm	\$19.00	10/15/2024	11/12/2024	330118761
03/20/2024	Ochsner Medical Center		\$2,728.00	\$200.00	Other Ins Paid		04/15/2024	04/23/2025	330129135
				\$1,384.00	Primary Adjustm		04/15/2024	04/23/2025	330129135
				\$944.00	Misc. Conversion	\$200.00	04/15/2024	04/23/2025	330129135
03/20/2024	OccuNet		\$236.00	\$0.00		\$236.00	04/15/2024	04/23/2025	330129137
04/01/2024	Ochsner Medical Center		\$674.00	\$50.00	Other Ins Paid		05/10/2024	04/23/2025	330129134
				\$338.00	Primary Adjustm		05/10/2024	04/23/2025	330129134
				\$236.00	Misc. Conversion	\$50.00	05/10/2024	04/23/2025	330129134
04/01/2024	OccuNet		\$59.00	\$0.00		\$59.00	05/10/2024	04/23/2025	330129136
Claim # 298642 Totals :			\$7,233.00	\$6,310.16		\$922.84			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
T., John; Claim: 298353; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Hand; Date Incurred: 02/20/2024									
04/17/2024	Baton Rouge Orthopaedic Clinic		\$504.00	\$195.08	Other Ins Paid		05/20/2024	06/17/2024	330107287
				\$253.83	Primary Adjustm	\$55.09	05/20/2024	06/17/2024	330107287
04/29/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$35.36	Other Ins Paid		05/20/2024	06/17/2024	330107288
				\$44.64	Primary Adjustm	\$40.00	05/20/2024	06/17/2024	330107288
02/26/2024	Ochsner Clinic LLC		\$358.00	\$136.69	Other Ins Paid		05/20/2024	06/17/2024	330107289
				\$181.31	Primary Adjustm	\$40.00	05/20/2024	06/17/2024	330107289
04/24/2024	Surgical Specialty Center of Baton Rouge		\$1,016.00	\$196.14	Other Ins Paid		05/20/2024	06/17/2024	330107290
				\$770.82	Primary Adjustm	\$49.04	05/20/2024	06/17/2024	330107290
Claim # 298353 Totals :			\$1,998.00	\$1,813.87		\$184.13			

2023 Sub Total: Checking Account FA-Guarantee Trust Life Ins	\$9,231.00	\$8,124.03	\$1,106.97
---	-------------------	-------------------	-------------------

Checking Account: GTL

B., Cole; Claim: 298642; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Ankle; Date Incurred: 02/09/2024									
03/18/2024	Ochsner Medical Center	Phys.Therapy	\$166.00	\$92.61	Primary Adjustm		08/19/2025	09/05/2025	3053867
				\$60.56	Disc:Alliance Contract	\$12.83	08/19/2025	09/05/2025	3053867
03/18/2024	Ochsner Medical Center	Phys.Therapy	\$156.00	\$87.03	Primary Adjustm		08/19/2025	09/05/2025	3053867
				\$56.91	Disc:Alliance Contract	\$12.06	08/19/2025	09/05/2025	3053867
03/18/2024	Ochsner Medical Center	Phys.Therapy	\$438.00	\$50.00	Other Ins Paid		08/19/2025	09/05/2025	3053867
				\$244.36	Primary Adjustm		08/19/2025	09/05/2025	3053867
				\$118.53	Disc:Alliance Contract	\$25.11	08/19/2025	09/05/2025	3053867
03/18/2024	OccuNet	Repricing Fee	\$70.80	\$0.00		\$70.80	08/19/2025	09/05/2025	3053873
05/03/2024	Ochsner Medical Center	Phys.Therapy	\$2,042.00	\$150.00	Other Ins Paid		09/02/2025	09/16/2025	3054318
				\$962.00	Primary Adjustm		09/02/2025	09/16/2025	3054318
				\$780.00	Disc:OccuNet	\$150.00	09/02/2025	09/16/2025	3054318
05/03/2024	OccuNet	Repricing Fee	\$234.00	\$0.00		\$234.00	09/02/2025	09/16/2025	3054353
04/03/2024	Ochsner Medical Center	Phys.Therapy	\$4,079.00	\$300.00	Other Ins Paid		11/24/2025	11/26/2025	3058796
				\$2,063.00	Primary Adjustm		11/24/2025	11/26/2025	3058796
				\$1,416.00	Disc:OccuNet	\$300.00	11/24/2025	11/26/2025	3058796
04/03/2024	OccuNet	Repricing Fee	\$424.80	\$0.00		\$424.80	11/24/2025	11/26/2025	3058810
Claim # 298642 Totals :			\$7,610.60	\$6,381.00		\$1,229.60			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
--------------	------------	----------	----------------	------------------	------------------	-------------	---------------	------------	--------------

T., John; Claim: 298353; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Hand; Date Incurred: 02/20/2024

02/26/2024	Ochsner Medical Center	X-Ray, Radiology	\$172.00	\$106.58	Primary Adjustm	\$65.42	11/04/2025	11/07/2025	3057254
Claim # 298353 Totals :			\$172.00	\$106.58		\$65.42			

2023 Sub Total: Checking Account GTL Totals:			\$7,782.60	\$6,487.58		\$1,295.02			
2023 Sub Total: Coverage (FA) BLANKET SPORTS Totals:			\$26,688.86	\$24,286.87		\$2,401.99			

Coverage: Not Specified

Checking Account:

A., Hannah; Claim: 293771; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 10/10/2023

10/11/2023			\$48.57	\$48.57	Ded Credit		10/31/2023	10/31/2023	0
				\$-48.57	Ded Credit	\$0.00	10/31/2023	10/31/2023	0
10/11/2023			\$29.92	\$29.92	Ded Credit		11/06/2023	11/06/2023	0
				\$-29.92	Ded Credit	\$0.00	11/06/2023	11/06/2023	0
10/18/2023			-\$9.06	\$-9.06	Ded Credit	\$9.06	11/06/2023	11/06/2023	0
10/18/2023			-\$9.06	\$0.00	Split Payment	-\$9.06	11/06/2023	11/06/2023	0
10/18/2023			-\$10.92	\$-10.92	Ded Credit	\$10.92	11/06/2023	11/06/2023	0
10/18/2023			-\$10.92	\$0.00	Split Payment	-\$10.92	11/06/2023	11/06/2023	0
Claim # 293771 Totals :			\$38.53	\$38.53		\$0.00			

C., Tanner; Claim: 299735; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 03/03/2024

04/16/2024			\$320.00	\$160.86	Primary Adjustm		05/20/2024	05/20/2024	0
				\$159.14	Ded Credit	\$0.00	05/20/2024	05/20/2024	0
04/22/2024			\$1,400.00	\$1,144.69	Primary Adjustm		05/20/2024	05/20/2024	0
				\$255.31	Ded Credit	\$0.00	05/20/2024	05/20/2024	0
Claim # 299735 Totals :			\$1,720.00	\$1,720.00		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
D., Collin; Claim: 295564; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 10/27/2023									
12/01/2023			-\$141.20	\$-141.20	Ded Credit	\$141.20	12/26/2023	12/26/2023	0
12/01/2023			-\$141.20	\$0.00	Split Payment	-\$141.20	12/26/2023	12/26/2023	0
12/12/2023			\$55.00	\$55.00	Ded Credit		01/02/2024	01/02/2024	0
				\$-55.00	Ded Credit	\$0.00	01/02/2024	01/02/2024	0
Claim # 295564 Totals :			-\$227.40	-\$227.40		\$0.00			

J., Allen; Claim: 297362; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 02/02/2024									
02/05/2024			\$300.00	\$94.88	Other Ins Paid		02/29/2024	02/29/2024	0
				\$150.12	Primary Adjustm		02/29/2024	02/29/2024	0
				\$55.00	Ded Credit	\$0.00	02/29/2024	02/29/2024	0
02/09/2024			\$180.00	\$59.83	Other Ins Paid		03/07/2024	03/07/2024	0
				\$65.17	Primary Adjustm		03/07/2024	03/07/2024	0
				\$55.00	Ded Credit	\$0.00	03/07/2024	03/07/2024	0
02/08/2024			\$695.00	\$0.00	Other Ins Paid	\$0.00	05/03/2024	05/03/2024	0
02/08/2024			\$540.17	\$540.17	Primary Adjustm		05/03/2024	05/03/2024	0
				\$154.83	Ded Credit	\$0.00	05/03/2024	05/03/2024	0
Claim # 297362 Totals :			\$1,715.17	\$1,715.17		\$0.00			

M., Courtney; Claim: 296688; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Wrist; Date Incurred: 01/09/2024									
01/10/2024			\$358.00	\$358.00	Ded Credit	\$0.00	02/05/2024	02/05/2024	0
Claim # 296688 Totals :			\$358.00	\$358.00		\$0.00			

P., Janae; Claim: 294874; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 11/06/2023									
01/11/2024			-\$701.25	\$-701.25	Disc:OccuNet		04/02/2024	04/02/2024	0
				\$1,330.00	Adjustment	\$0.00	04/02/2024	04/02/2024	0
05/06/2024			-\$1,880.00	\$-1,880.00	Disc:Zelis Choice		06/07/2024	06/07/2024	0
				\$1,880.00	Disc:OccuNet	\$0.00	06/07/2024	06/07/2024	0
Claim # 294874 Totals :			-\$2,581.25	-\$2,581.25		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
R., Scott; Claim: 297914; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 01/30/2024									
02/22/2024			-\$409.42	\$-409.42	Ded Credit	\$409.42	04/01/2024	04/01/2024	0
02/22/2024			-\$409.42	\$0.00	Split Payment	-\$409.42	04/01/2024	04/01/2024	0
02/22/2024			\$611.00	\$163.13	Primary Adjustm		05/29/2024	05/29/2024	0
				\$111.97	Disc:OccuNet		05/29/2024	05/29/2024	0
				\$335.90	Disc:OccuNet	\$0.00	05/29/2024	05/29/2024	0
Claim # 297914 Totals :			-\$207.84	-\$207.84		\$0.00			

R., Madison; Claim: 292652; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/23/2023									
09/13/2023			\$400.00	\$248.91	Ded Credit		09/25/2023	09/25/2023	0
				\$37.77	Disc:OccuNet		09/25/2023	09/25/2023	0
				\$113.32	Disc:OccuNet	\$0.00	09/25/2023	09/25/2023	0
09/18/2023			-\$37.77	-\$37.77	Disc:OccuNet		10/05/2023	10/05/2023	0
				\$37.77	Disc:OccuNet	\$0.00	10/05/2023	10/05/2023	0
09/22/2023			\$200.00	\$200.00	Ded Credit	\$0.00	10/11/2023	10/11/2023	0
Claim # 292652 Totals :			\$562.23	\$562.23		\$0.00			

R., Keesley; Claim: 297997; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 02/05/2024									
02/20/2024			\$320.00	\$320.00	Ded Credit	\$0.00	03/25/2024	03/25/2024	0
03/05/2024			\$180.00	\$180.00	Ded Credit	\$0.00	04/22/2024	04/22/2024	0
Claim # 297997 Totals :			\$500.00	\$500.00		\$0.00			

S., Jaylen; Claim: 296562; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Wrist; Date Incurred: 01/06/2024									
01/14/2024			-\$43.09	-\$43.09	Ded Credit	\$43.09	02/12/2024	02/12/2024	0
01/14/2024			-\$43.09	\$0.00	Split Payment	-\$43.09	02/12/2024	02/12/2024	0
Claim # 296562 Totals :			-\$86.18	-\$86.18		\$0.00			

2023 Sub Total: Checking Account Totals:			\$1,791.26	\$1,791.26		\$0.00			
---	--	--	-------------------	-------------------	--	---------------	--	--	--

Checking Account: FA-Guarantee Trust Life Insurance Compan

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
A., Hannah; Claim: 293771; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 10/10/2023									
10/18/2023	Baton Rouge Orthopaedic Clinic		\$220.00	\$87.55	Other Ins Paid		11/06/2023	11/13/2023	330091928
				\$110.56	Primary Adjustm		11/06/2023	11/13/2023	330091928
				\$19.98	Ded Credit	\$1.91	11/06/2023	11/13/2023	330091928
11/02/2023	Baton Rouge Orthopaedic Clinic		\$220.00	\$87.55	Other Ins Paid		11/27/2023	12/18/2023	330093969
				\$110.56	Primary Adjustm	\$21.89	11/27/2023	12/18/2023	330093969
10/18/2023	Baton Rouge Orthopaedic Clinic		\$9.06	\$0.00	Split Payment	\$9.06	11/06/2023	01/04/2024	330094662
10/11/2023	Baton Rouge Orthopaedic Clinic		\$500.00	\$194.31	Other Ins Paid		10/31/2023	01/04/2024	330094664
				\$257.12	Primary Adjustm	\$48.57	10/31/2023	01/04/2024	330094664
10/11/2023	Baton Rouge Orthopaedic Clinic		\$280.00	\$119.67	Other Ins Paid		11/06/2023	01/04/2024	330094663
				\$130.41	Primary Adjustm	\$29.92	11/06/2023	01/04/2024	330094663
10/18/2023	Baton Rouge Orthopaedic Clinic		\$10.92	\$0.00	Split Payment	\$10.92	11/06/2023	01/22/2024	330095828
11/30/2023	Baton Rouge Orthopaedic Clinic		\$220.00	\$87.55	Other Ins Paid		12/22/2023	01/22/2024	330095829
				\$110.56	Primary Adjustm	\$21.89	12/22/2023	01/22/2024	330095829
12/29/2023	Baton Rouge Orthopaedic Clinic		\$180.00	\$64.90	Other Ins Paid		01/23/2024	02/20/2024	330097883
				\$98.87	Primary Adjustm	\$16.23	01/23/2024	02/20/2024	330097883
Claim # 293771 Totals :			\$1,639.98	\$1,479.59		\$160.39			

C., Tanner; Claim: 299735; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 03/03/2024									
04/23/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$38.60	Primary Adjustm		05/24/2024	06/17/2024	330107285
				\$39.37	Ded Credit	\$42.03	05/24/2024	06/17/2024	330107285
05/14/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$46.18	Other Ins Paid		06/07/2024	06/17/2024	330107286
				\$38.60	Primary Adjustm	\$35.22	06/07/2024	06/17/2024	330107286
Claim # 299735 Totals :			\$240.00	\$162.75		\$77.25			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
D., Collin; Claim: 295564; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 10/27/2023									
12/21/2023	Peak Performance Physical Therapy		\$1,823.00	\$335.02	Other Ins Paid		01/18/2024	02/02/2024	330096807
				\$1,267.98	Primary Adjustm	\$220.00	01/18/2024	02/02/2024	330096807
12/18/2023	Baton Rouge Orthopaedic Clinic		\$2,950.00	\$2,109.46	Primary Adjustm	\$840.54	01/16/2024	02/02/2024	330096808
12/01/2023	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$1,132.02	Primary Adjustm		12/26/2023	02/02/2024	330096806
				\$267.98	Ded Credit		12/26/2023	02/02/2024	330096806
				\$-181.78	Misc. Conversion	\$181.78	12/26/2023	02/02/2024	330096806
12/18/2023	Lake Surgery Center		\$6,739.00	\$1,874.39	Other Ins Paid		01/29/2024	02/21/2024	330098023
				\$4,714.61	Primary Adjustm	\$150.00	01/29/2024	02/21/2024	330098023
12/01/2023	Baton Rouge Orthopaedic Clinic		\$141.20	\$0.00	Split Payment	\$141.20	12/26/2023	02/21/2024	330098024
12/12/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$23.78	Other Ins Paid		01/02/2024	05/09/2024	330104189
				\$41.22	Primary Adjustm	\$55.00	01/02/2024	05/09/2024	330104189
02/12/2024	Baton Rouge Orthopaedic Clinic		\$1,930.00	\$662.34	Other Ins Paid		03/07/2024	05/09/2024	330104190
				\$1,212.66	Primary Adjustm	\$55.00	03/07/2024	05/09/2024	330104190
05/07/2024	Baton Rouge Orthopaedic Clinic		\$0.00	\$1.14	Adjustment	\$0.00	05/07/2024	05/09/2024	330104188
Claim # 295564 Totals :			\$15,103.20	\$13,459.68		\$1,643.52			

J., Allen; Claim: 297362; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 02/02/2024									
02/08/2024	Surgical Specialty Center of Baton Rouge		\$611.00	\$40.97	Other Ins Paid		04/29/2024	06/27/2024	330108157
				\$163.13	Primary Adjustm		04/29/2024	06/27/2024	330108157
				\$39.49	Misc. Conversion	\$367.41	04/29/2024	06/27/2024	330108157
02/08/2024	Surgical Specialty Center of Baton Rouge		\$0.00	\$1.57	Adjustment	\$0.00	06/25/2024	06/27/2024	330108158
Claim # 297362 Totals :			\$611.00	\$243.59		\$367.41			

M., Courtney; Claim: 296688; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Wrist; Date Incurred: 01/09/2024									
01/10/2024	Ochsner Medical Center		\$172.00	\$142.00	Ded Credit	\$30.00	02/21/2025	02/28/2025	330125387
Claim # 296688 Totals :			\$172.00	\$142.00		\$30.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
P., Janae; Claim: 294874; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 11/06/2023									
11/21/2023	Baton Rouge Orthopaedic Clinic		\$250.00	\$65.86	Disc:OccuNet	\$184.14	12/08/2023	01/05/2024	330094727
12/05/2023	Baton Rouge Orthopaedic Clinic		\$280.00	\$199.76	Disc:OccuNet	\$80.24	12/14/2023	01/05/2024	330094726
12/05/2023	Baton Rouge Orthopaedic Clinic		\$140.00	\$16.80	Disc:OccuNet	\$123.20	12/11/2023	01/05/2024	330094728
11/13/2023	OccuNet		\$493.38	\$0.00		\$493.38	11/29/2023	01/05/2024	330094724
11/13/2023	Baton Rouge Orthopaedic Clinic		\$2,200.00	\$493.38	Disc:OccuNet		11/29/2023	01/05/2024	330094725
				\$1,317.25	Disc:OccuNet	\$389.37	11/29/2023	01/05/2024	330094725
11/07/2023	Baton Rouge Orthopaedic Clinic		\$400.00	\$37.77	Disc:OccuNet		01/19/2024	02/01/2024	330096690
				\$113.32	Disc:OccuNet	\$248.91	01/19/2024	02/01/2024	330096690
11/07/2023	OccuNet		\$37.77	\$0.00		\$37.77	01/19/2024	02/01/2024	330096691
12/29/2023	OccuNet		\$980.00	\$735.00	Disc:OccuNet	\$245.00	01/05/2024	02/05/2024	330096899
12/29/2023	Baton Rouge Orthopaedic Clinic		\$4,900.00	\$500.00	Ded Credit		01/05/2024	02/05/2024	330096901
				\$837.91	Disc:OccuNet		01/05/2024	02/05/2024	330096901
				\$2,513.74	Disc:OccuNet	\$1,048.35	01/05/2024	02/05/2024	330096901
12/29/2023	OccuNet		\$837.91	\$0.00		\$837.91	01/05/2024	02/05/2024	330096900
01/11/2024	Baton Rouge Orthopaedic Clinic		\$1,975.00	\$350.00	Disc:OccuNet		01/29/2024	03/07/2024	330099375
				\$1,050.00	Disc:OccuNet	\$575.00	01/29/2024	03/07/2024	330099375
01/11/2024	OccuNet		\$350.00	\$0.00		\$350.00	01/29/2024	03/07/2024	330099376
			\$0.00	\$0.00		-\$233.75	04/02/2024	04/02/2024	0
01/11/2024	OccuNet		\$233.75	\$0.00		\$233.75	04/02/2024	05/22/2024	330105233
03/01/2024	OccuNet		\$151.25	\$0.00		\$151.25	04/02/2024	05/22/2024	330105228
01/11/2024	Baton Rouge Orthopaedic Clinic		\$1,330.00	\$233.75	Disc:OccuNet		04/02/2024	05/22/2024	330105231
				\$701.25	Disc:OccuNet	\$395.00	04/02/2024	05/22/2024	330105231
02/05/2024	Baton Rouge Orthopaedic Clinic		\$1,910.00	\$342.50	Disc:OccuNet		04/02/2024	05/22/2024	330105232
				\$1,027.50	Disc:OccuNet	\$540.00	04/02/2024	05/22/2024	330105232
02/05/2024	OccuNet		\$342.50	\$0.00		\$342.50	04/02/2024	05/22/2024	330105229
03/01/2024	Baton Rouge Orthopaedic Clinic		\$875.00	\$151.25	Disc:OccuNet		04/02/2024	05/22/2024	330105230
				\$453.75	Disc:OccuNet	\$270.00	04/02/2024	05/22/2024	330105230
05/20/2024	Baton Rouge Orthopaedic Clinic		\$0.00	\$8.88	Adjustment		05/20/2024	05/22/2024	330105226
				\$6.49	Adjustment		05/20/2024	05/22/2024	330105226
				\$3.17	Adjustment	\$0.00	05/20/2024	05/22/2024	330105226
03/13/2024	Baton Rouge Orthopaedic Clinic		\$925.00	\$163.75	Disc:OccuNet		05/06/2024	07/26/2024	330110524
				\$491.25	Disc:OccuNet	\$270.00	05/06/2024	07/26/2024	330110524
05/06/2024	Baton Rouge Orthopaedic Clinic		\$2,600.00	\$470.00	Disc:OccuNet		06/07/2024	07/26/2024	330110523

A-G Administrators, Inc.**Claims History Report**

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
P., Janae; Claim: 294874; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 11/06/2023									
				\$1,410.00	Disc:Zelis Choice	\$720.00	06/07/2024	07/26/2024	:330110523
05/06/2024	OccuNet		\$470.00	\$0.00		\$470.00	06/07/2024	07/26/2024	:330110520
03/27/2024	Baton Rouge Orthopaedic Clinic		\$1,050.00	\$195.00	Disc:OccuNet		05/29/2024	07/26/2024	:330110521
				\$585.00	Disc:OccuNet	\$270.00	05/29/2024	07/26/2024	:330110521
03/27/2024	OccuNet		\$195.00	\$0.00		\$195.00	05/29/2024	07/26/2024	:330110519
03/13/2024	OccuNet		\$163.75	\$0.00		\$163.75	05/06/2024	07/26/2024	:330110518
Claim # 294874 Totals :			\$23,090.31	\$14,689.54		\$8,400.77			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
R., Scott; Claim: 297914; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 01/30/2024									
02/26/2024	Baton Rouge Orthopaedic Clinic		\$270.00	\$90.58	Other Ins Paid		03/25/2024	04/15/2024	330102289
				\$124.42	Primary Adjustm	\$55.00	03/25/2024	04/15/2024	330102289
02/22/2024	Baton Rouge Orthopaedic Clinic		\$2,200.00	\$1,781.92	Adjustment		04/01/2024	04/15/2024	330102288
				\$-1,781.92	Adjustment		04/01/2024	04/15/2024	330102288
				\$2,191.34	Misc. Conversion	\$8.66	04/01/2024	04/15/2024	330102288
03/18/2024	Lake Surgery Center		\$17,370.00	\$9,802.19	Other Ins Paid		04/22/2024	05/24/2024	330105433
				\$7,417.81	Primary Adjustm	\$150.00	04/22/2024	05/24/2024	330105433
03/26/2024	Baton Rouge Orthopaedic Clinic		\$600.00	\$298.04	Other Ins Paid		04/29/2024	05/24/2024	330105432
				\$227.45	Primary Adjustm	\$74.51	04/29/2024	05/24/2024	330105432
02/22/2024	BRRG		\$695.00	\$593.57	Primary Adjustm	\$101.43	04/22/2024	05/24/2024	330105430
03/18/2024	Diversified Professionals		\$1,840.00	\$675.43	Other Ins Paid		04/26/2024	05/24/2024	330105434
				\$995.71	Primary Adjustm	\$168.86	04/26/2024	05/24/2024	330105434
02/22/2024	Baton Rouge Orthopaedic Clinic		\$409.42	\$0.00	Split Payment	\$409.42	04/01/2024	05/24/2024	330105431
03/18/2024	Baton Rouge Orthopaedic Clinic		\$5,380.00	\$1,457.11	Other Ins Paid		04/22/2024	05/24/2024	330105429
				\$3,275.99	Primary Adjustm	\$646.90	04/22/2024	05/24/2024	330105429
03/18/2024	Baton Rouge Orthopaedic Clinic		\$1,076.00	\$234.22	Other Ins Paid		04/22/2024	05/24/2024	330105435
				\$783.22	Primary Adjustm	\$58.56	04/22/2024	05/24/2024	330105435
02/22/2024	OccuNet		\$111.97	\$0.00		\$111.97	05/29/2024	07/18/2024	330109660
07/22/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$26.40	Other Ins Paid		08/15/2024	09/10/2024	330114263
				\$38.60	Primary Adjustm	\$55.00	08/15/2024	09/10/2024	330114263
04/16/2024	BROC Therapy Services		\$425.00	\$76.50	Other Ins Paid		08/12/2024	09/10/2024	330114261
				\$293.50	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114261
04/18/2024	BROC Therapy Services		\$350.00	\$51.63	Other Ins Paid		08/12/2024	09/10/2024	330114255
				\$243.37	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114255
04/23/2024	BROC Therapy Services		\$425.00	\$70.50	Other Ins Paid		08/12/2024	09/10/2024	330114258
				\$299.50	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114258
04/25/2024	BROC Therapy Services		\$425.00	\$70.50	Other Ins Paid		08/12/2024	09/10/2024	330114264
				\$299.50	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114264
04/30/2024	BROC Therapy Services		\$350.00	\$51.63	Other Ins Paid		08/12/2024	09/10/2024	330114256
				\$243.37	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114256
05/31/2024	BROC Therapy Services		\$400.00	\$66.22	Other Ins Paid		08/12/2024	09/10/2024	330114259
				\$278.78	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	330114259
06/21/2024	BROC Therapy Services		\$360.00	\$65.01	Other Ins Paid		08/12/2024	09/10/2024	330114262

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
R., Scott; Claim: 297914; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Elbow; Date Incurred: 01/30/2024									
				\$239.99	Primary Adjustm	\$55.00	08/12/2024	09/10/2024	:330114262
07/17/2024	BROC Therapy Services		\$385.00	\$65.01	Other Ins Paid		09/03/2024	09/10/2024	:330114257
				\$264.99	Primary Adjustm	\$55.00	09/03/2024	09/10/2024	:330114257
07/24/2024	BROC Therapy Services		\$385.00	\$65.01	Other Ins Paid		09/03/2024	09/10/2024	:330114260
				\$264.99	Primary Adjustm	\$55.00	09/03/2024	09/10/2024	:330114260
08/29/2024	BROC Therapy Services		\$475.00	\$77.17	Other Ins Paid		10/08/2024	10/25/2024	:330117638
				\$342.83	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117638
08/01/2024	BROC Therapy Services		\$375.00	\$63.64	Other Ins Paid		10/08/2024	10/25/2024	:330117639
				\$256.36	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117639
08/13/2024	BROC Therapy Services		\$375.00	\$63.64	Other Ins Paid		10/08/2024	10/25/2024	:330117637
				\$256.36	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117637
08/15/2024	BROC Therapy Services		\$350.00	\$59.92	Other Ins Paid		10/03/2024	10/25/2024	:330117642
				\$235.08	Primary Adjustm	\$55.00	10/03/2024	10/25/2024	:330117642
08/21/2024	BROC Therapy Services		\$450.00	\$77.17	Other Ins Paid		10/08/2024	10/25/2024	:330117640
				\$317.83	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117640
08/28/2024	BROC Therapy Services		\$475.00	\$77.17	Other Ins Paid		10/08/2024	10/25/2024	:330117641
				\$342.83	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117641
07/29/2024	BROC Therapy Services		\$375.00	\$61.64	Other Ins Paid		10/08/2024	10/25/2024	:330117636
				\$2.00	Other Ins Paid		10/08/2024	10/25/2024	:330117636
				\$256.36	Primary Adjustm	\$55.00	10/08/2024	10/25/2024	:330117636
09/23/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$26.40	Other Ins Paid		10/21/2024	11/14/2024	:330118869
				\$38.60	Primary Adjustm	\$55.00	10/21/2024	11/14/2024	:330118869
11/25/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$26.40	Other Ins Paid		12/27/2024	01/16/2025	330122502
				\$38.60	Primary Adjustm	\$55.00	12/27/2024	01/16/2025	330122502
03/12/2025	Baton Rouge Orthopaedic Clinic		\$120.00	\$30.53	Other Ins Paid		05/27/2025	06/11/2025	330132468
				\$49.47	Primary Adjustm	\$40.00	05/27/2025	06/11/2025	330132468
03/15/2025	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$1,099.85	Primary Adjustm	\$300.15	05/27/2025	06/11/2025	330132467
03/20/2025	Baton Rouge Orthopaedic Clinic		\$180.00	\$62.35	Other Ins Paid		05/27/2025	06/11/2025	330132469
				\$62.65	Primary Adjustm	\$55.00	05/27/2025	06/11/2025	330132469
03/05/2025	Baton Rouge Orthopaedic Clinic		\$175.00	\$0.77	Other Ins Paid		06/23/2025	06/30/2025	330134229
				\$119.23	Primary Adjustm	\$55.00	06/23/2025	06/30/2025	330134229
Claim # 297914 Totals :			\$38,567.39	\$35,286.93		\$3,280.46			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
R., Madison; Claim: 292652; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 08/23/2023									
09/13/2023	OccuNet		\$37.77	\$0.00		\$37.77	09/25/2023	10/10/2023	330090253
09/18/2023	OccuNet		\$37.77	\$0.00		\$37.77	10/05/2023	10/18/2023	330090742
09/18/2023	BROC Therapy Services		\$400.00	\$51.09	Ded Credit		10/05/2023	10/18/2023	330090741
				\$151.09	Disc:OccuNet	\$197.82	10/05/2023	10/18/2023	330090741
09/18/2023	OccuNet		\$30.98	\$-151.09	Disc:OccuNet		10/05/2023	12/15/2023	330093926
				\$-37.77	Disc:OccuNet		10/05/2023	12/15/2023	330093926
				\$206.25	Disc:OccuNet	\$30.98	10/05/2023	12/15/2023	330093926
02/17/2024	Ochsner LSU Physician Group		\$77.00	\$0.00		\$77.00	03/19/2024	06/27/2024	330108159
02/17/2024	Ochsner LSU Physician Group		\$461.00	\$88.82	Over UCR	\$372.18	03/19/2024	06/27/2024	330108160
06/05/2024	MRO		\$30.16	\$0.00		\$30.16	08/19/2024	09/18/2024	330114965
Claim # 292652 Totals :			\$1,074.68	\$291.00		\$783.68			

R., Keesley; Claim: 297997; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 02/05/2024									
02/21/2024	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$328.52	Disc:OccuNet		04/15/2024	07/26/2024	330110527
				\$842.29	Disc:OccuNet	\$229.19	04/15/2024	07/26/2024	330110527
02/21/2024	OccuNet		\$328.52	\$0.00		\$328.52	04/15/2024	07/26/2024	330110528
03/12/2024	Baton Rouge Orthopaedic Clinic		\$388.00	\$143.27	Disc:OccuNet	\$244.73	06/04/2024	07/26/2024	330110525
07/24/2024	Baton Rouge Orthopaedic Clinic		\$0.00	\$6.31	Adjustment	\$0.00	07/24/2024	07/26/2024	330110529
Claim # 297997 Totals :			\$2,116.52	\$1,314.08		\$802.44			

R., Keesley; Claim: 299854; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 04/18/2024									
04/24/2024	Baton Rouge Orthopaedic Clinic		\$520.00	\$500.00	Ded Credit	\$20.00	05/31/2024	07/01/2024	330108439
05/30/2024	BROC Therapy Services		\$350.00	\$50.34	Over UCR	\$299.66	07/01/2024	07/26/2024	330110526
Claim # 299854 Totals :			\$870.00	\$550.34		\$319.66			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
S., Bailey; Claim: 293313; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Hip; Date Incurred: 08/21/2023									
08/31/2023	Ochsner Clinic LLC		\$511.00	\$500.00	Ded Credit	\$11.00	09/18/2023	10/24/2023	330090962
09/01/2023	Ochsner Clinic LLC		\$165.00	\$0.00		\$165.00	09/11/2023	10/24/2023	330090963
09/01/2023	Ochsner Medical Center		\$1,412.00	\$301.08	Disc:OccuNet		11/21/2023	12/20/2023	330094074
				\$903.22	Disc:OccuNet	\$207.70	11/21/2023	12/20/2023	330094074
09/01/2023	OccuNet		\$301.08	\$0.00		\$301.08	11/21/2023	12/20/2023	330094073
Claim # 293313 Totals :			\$2,389.08	\$1,704.30		\$684.78			

S., Jaylen; Claim: 296562; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Wrist; Date Incurred: 01/06/2024									
01/14/2024	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$849.26	Primary Adjustm		02/12/2024	03/05/2024	330099188
				\$270.02	Ded Credit	\$280.72	02/12/2024	03/05/2024	330099188
01/08/2024	Baton Rouge Orthopaedic Clinic		\$375.00	\$229.98	Other Ins Paid		02/12/2024	03/05/2024	330099187
				\$95.02	Primary Adjustm	\$50.00	02/12/2024	03/05/2024	330099187
01/14/2024	Baton Rouge Orthopaedic Clinic		\$43.09	\$0.00	Split Payment	\$43.09	02/12/2024	03/08/2024	330099529
01/17/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$43.09	Other Ins Paid		02/20/2024	03/08/2024	330099528
				\$26.91	Primary Adjustm	\$50.00	02/20/2024	03/08/2024	330099528
Claim # 296562 Totals :			\$1,938.09	\$1,514.28		\$423.81			

T., Nash; Claim: 295155; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Shoulder; Date Incurred: 11/03/2023									
11/13/2023	BROC Therapy Services		\$2,325.00	\$1,475.61	Primary Adjustm		01/29/2024	02/21/2024	330098025
				\$609.39	Other Ins Paid	\$240.00	01/29/2024	02/21/2024	330098025
12/06/2023	BROC Therapy Services		\$1,125.00	\$716.21	Primary Adjustm		01/29/2024	02/21/2024	330098026
				\$288.79	Other Ins Paid	\$120.00	01/29/2024	02/21/2024	330098026
03/15/2024	BROC Therapy Services		\$180.00	\$65.41	Other Ins Paid		04/01/2024	04/26/2024	330103262
				\$69.59	Primary Adjustm	\$45.00	04/01/2024	04/26/2024	330103262
Claim # 295155 Totals :			\$3,630.00	\$3,225.00		\$405.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
--------------	------------	----------	----------------	------------------	------------------	-------------	---------------	------------	--------------

W., Trinitee; Claim: 292169; Activity: Women's Basketball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 08/24/2023

09/25/2023	Baton Rouge Orthopaedic Clinic		\$740.00	\$500.00	Ded Credit	\$240.00	10/03/2023	10/05/2023	330089882
09/25/2023	Baton Rouge Orthopaedic Clinic		\$120.00	\$0.00		\$120.00	10/03/2023	10/06/2023	330089960
09/28/2023	Baton Rouge Orthopaedic Clinic		\$80.00	\$0.00		\$80.00	10/04/2023	10/06/2023	330089961
09/29/2023	Baton Rouge Orthopaedic Clinic		\$7,800.00	\$1,493.99	Disc:OccuNet		10/04/2023	10/18/2023	330090745
				\$4,481.96	Disc:OccuNet	\$1,824.05	10/04/2023	10/18/2023	330090745
09/29/2023	OccuNet		\$1,493.99	\$0.00		\$1,493.99	10/04/2023	10/18/2023	330090744
09/29/2023	Baton Rouge Orthopaedic Clinic		\$1,560.00	\$341.41	Disc:OccuNet		10/04/2023	10/18/2023	330090743
				\$1,024.23	Disc:OccuNet	\$194.36	10/04/2023	10/18/2023	330090743
09/29/2023	OccuNet		\$341.41	\$0.00		\$341.41	10/04/2023	10/18/2023	330090746
10/09/2023	Baton Rouge Orthopaedic Clinic		\$80.00	\$0.00		\$80.00	10/16/2023	10/19/2023	330090819
09/28/2023	Surgical Specialty Center		\$15,102.00	\$8,256.86	Other Ins Paid		04/18/2024	08/22/2024	330112814
				\$6,480.39	Primary Adjustm	\$364.75	04/18/2024	08/22/2024	330112814

Claim # 292169 Totals :**\$27,317.40****\$22,578.84****\$4,738.56**

2023 Sub Total: Checking Account FA-Guarantee Trust Life Ins	\$118,759.65	\$96,641.92	\$22,117.73
2023 Sub Total: Coverage Not Specified Totals:	\$120,550.91	\$98,433.18	\$22,117.73
2023 Sub Total: Policy 174-127-001-R Totals:	\$147,239.77	\$122,720.05	\$24,519.72
2023 Sub Totals:	\$147,239.77	\$122,720.05	\$24,519.72

Underwriting Year: 2024**Policy: 174-127-001-S****Coverage: (FA) BLANKET SPORTS****Checking Account:**

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
C., Morgan; Claim: 305797; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Wrist; Date Incurred: 11/11/2024									
12/11/2024			\$25.00	\$9.80	Primary Adjustm		01/06/2025	01/06/2025	0
				\$15.20	Ded Credit	\$0.00	01/06/2025	01/06/2025	0
12/11/2024			\$511.00	\$150.95	Other Ins Paid		01/13/2025	01/13/2025	0
				\$310.05	Primary Adjustm		01/13/2025	01/13/2025	0
				\$50.00	Ded Credit	\$0.00	01/13/2025	01/13/2025	0
12/11/2024			\$172.00	\$116.64	Primary Adjustm		01/13/2025	01/13/2025	0
				\$55.36	Ded Credit	\$0.00	01/13/2025	01/13/2025	0
01/16/2025			\$13,937.28	\$9,095.28	Primary Adjustm		03/17/2025	03/17/2025	0
				\$2,379.05	Other Ins Paid	\$0.00	03/17/2025	03/17/2025	0
Claim # 305797 Totals :			\$14,645.28	\$14,645.28		\$0.00			

M., Hudson; Claim: 302540; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Elbow; Date Incurred: 09/18/2024									
11/08/2024			\$1,400.00	\$1,153.99	Primary Adjustm		01/06/2025	01/06/2025	0
				\$246.01	Ded Credit	\$0.00	01/06/2025	01/06/2025	0
10/01/2024			\$260.00	\$158.85	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/03/2024			\$360.00	\$222.60	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/08/2024			\$360.00	\$225.73	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/17/2024			\$375.00	\$237.60	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/22/2024			\$325.00	\$201.99	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/29/2024			\$400.00	\$258.65	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
11/07/2024			\$375.00	\$237.60	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
11/21/2024			\$350.00	\$218.10	Primary Adjustm	\$0.00	02/18/2025	02/18/2025	0
10/28/2024			\$120.00	\$8.78	Primary Adjustm		02/27/2025	02/27/2025	0
				\$46.22	Other Ins Paid		02/27/2025	02/27/2025	0
				\$65.00	Ded Credit	\$0.00	02/27/2025	02/27/2025	0
09/23/2024			\$300.00	\$69.89	Other Ins Paid		04/24/2025	04/24/2025	0
				\$165.11	Primary Adjustm		04/24/2025	04/24/2025	0
				\$65.00	Ded Credit	\$0.00	04/24/2025	04/24/2025	0
Claim # 302540 Totals :			\$4,625.00	\$4,625.00		\$0.00			

2024 Sub Total: Checking Account Totals:			\$19,270.28	\$19,270.28		\$0.00			
---	--	--	--------------------	--------------------	--	---------------	--	--	--

Checking Account: FA-Guarantee Trust Life Insurance Compan

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Hudson; Claim: 302540; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Elbow; Date Incurred: 09/18/2024									
02/17/2025	Baton Rouge Orthopaedic Clinic		\$210.00	\$93.54	Other Ins Paid		06/20/2025	06/27/2025	330134044
				\$76.46	Primary Adjustm	\$40.00	06/20/2025	06/27/2025	330134044
Claim # 302540 Totals :			\$210.00	\$170.00		\$40.00			

2024 Sub Total: Checking Account FA-Guarantee Trust Life Ins			\$210.00	\$170.00		\$40.00			
---	--	--	-----------------	-----------------	--	----------------	--	--	--

Checking Account: GTL

C., Morgan; Claim: 305797; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Wrist; Date Incurred: 11/11/2024									
12/19/2024	Ochsner Clinic LLC BR	MRI	\$154.00	\$34.56	Primary Adjustm		12/02/2025	12/05/2025	3059508
				\$57.84	Disc:Alliance Contract	\$61.60	12/02/2025	12/05/2025	3059508
12/19/2024	OcuNet	Repricing Fee	\$17.35	\$0.00		\$17.35	12/02/2025	12/05/2025	3059449
Claim # 305797 Totals :			\$171.35	\$92.40		\$78.95			

D., Dylan; Claim: 303918; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Shoulder; Date Incurred: 10/29/2024									
10/30/2024	Ochsner Medical Center	X-Ray, Radiology	\$174.00	\$0.00		\$174.00	04/10/2026	04/14/2026	050004721
10/30/2024	Ochsner Clinic LLC BR	Medical Treatment	\$511.00	\$500.00	Ded Credit	\$11.00	04/10/2026	04/14/2026	050004503
Claim # 303918 Totals :			\$685.00	\$500.00		\$185.00			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
H., Lindsey; Claim: 308820; Activity: Women's Softball; Diagnosis: Pain; Anatomy: L-Knee; Date Incurred: 04/17/2025									
05/14/2025	Ochsner Medical Center	X-Ray, Radiology	\$186.00	\$120.58	Primary Adjustm		10/21/2025	10/24/2025	999999999
				\$65.42	Disc:OccuNet	\$0.00	10/21/2025	10/24/2025	999999999
05/14/2025	Ochsner Medical Center	X-Ray, Radiology	\$206.00	\$87.86	Primary Adjustm		10/21/2025	10/24/2025	999999999
				\$20.36	Disc:OccuNet		10/21/2025	10/24/2025	999999999
				\$97.78	Ded Credit	\$0.00	10/21/2025	10/24/2025	999999999
05/19/2025	Ochsner Medical Center	MRI	\$1,408.00	\$1,165.91	Other Ins Paid		10/21/2025	10/24/2025	999999999
				\$19.83	Disc:OccuNet		10/21/2025	10/24/2025	999999999
				\$222.26	Ded Credit	\$0.00	10/21/2025	10/24/2025	999999999
05/14/2025	OccuNet	Repricing Fee	\$25.73	\$0.00		\$25.73	10/21/2025	10/24/2025	3056109
05/14/2025	OccuNet	Repricing Fee	\$37.13	\$0.00		\$37.13	10/21/2025	10/24/2025	3056109
05/19/2025	OccuNet	Repricing Fee	\$5.95	\$0.00		\$5.95	10/21/2025	10/24/2025	3056109
05/19/2025	OccuNet	Repricing Fee	\$27.80	\$0.00		\$27.80	10/21/2025	10/24/2025	3056109
05/29/2025	OccuNet	Repricing Fee	\$19.37	\$0.00		\$19.37	10/21/2025	10/24/2025	3056109
05/14/2025	Ochsner Clinic LLC BR	Medical Treatment	\$511.00	\$232.54	Primary Adjustm		10/21/2025	10/24/2025	3056125
				\$123.76	Disc:Alliance Contract		10/21/2025	10/24/2025	3056125
				\$154.70	Ded Credit	\$0.00	10/21/2025	10/24/2025	3056125
05/29/2025	Ochsner Clinic LLC BR	Medical Treatment	\$408.00	\$225.27	Primary Adjustm		10/21/2025	10/24/2025	3056125
				\$64.57	Disc:Alliance Contract	\$118.16	10/21/2025	10/24/2025	3056125
05/19/2025	Ochsner Clinic LLC BR	MRI	\$154.00	\$1.52	Primary Adjustm		10/21/2025	10/24/2025	3056125
				\$92.66	Disc:Alliance Contract		10/21/2025	10/24/2025	3056125
				\$25.26	Ded Credit	\$34.56	10/21/2025	10/24/2025	3056125
Claim # 308820 Totals :			\$2,988.98	\$2,720.28		\$268.70			

J., Troy; Claim: 307721; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Hip; Date Incurred: 11/13/2024									
03/31/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$53.32	Primary Adjustm		10/31/2025	10/31/2025	3056463
				\$45.57	Disc:Fairly Group		10/31/2025	10/31/2025	3056463
				\$171.79	Ded Credit	\$29.32	10/31/2025	10/31/2025	3056463
03/31/2025	Baton Rouge Orthopaedic Clinic	Radiology Services	\$150.00	\$86.45	Primary Adjustm		10/31/2025	10/31/2025	3056463
				\$63.55	Max Benefit	\$0.00	10/31/2025	10/31/2025	3056463
03/31/2025	OccuNet	Repricing Fee	\$13.67	\$0.00		\$13.67	10/31/2025	10/31/2025	3056416
Claim # 307721 Totals :			\$463.67	\$420.68		\$42.99			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
K., Jack; Claim: 304948; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Abdomen; Date Incurred: 12/05/2024									
12/05/2024	Ochsner Medical Center	Emrg.Room	\$4,299.60	\$989.60	Other Ins Paid		10/10/2025	10/10/2025	3055470
				\$2,962.60	Primary Adjustm	\$347.40	10/10/2025	10/10/2025	3055470
12/19/2024	Ochsner Clinic LLC BR	Medical Treatment	\$511.00	\$294.69	Other Ins Paid		02/26/2026	02/27/2026	3065421
				\$122.64	Primary Adjustm	\$93.67	02/26/2026	02/27/2026	3065421
Claim # 304948 Totals :			\$4,810.60	\$4,369.53		\$441.07			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Hudson; Claim: 302540; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Elbow; Date Incurred: 09/18/2024									
10/08/2024	BROC THERAPY SERVICES	Medical Treatment	\$35.00	\$23.74	Primary Adjustm	\$11.26	09/08/2025	09/16/2025	3054436
10/08/2024	BROC THERAPY SERVICES	Phys.Therapy	\$100.00	\$58.88	Primary Adjustm	\$41.12	09/08/2025	09/16/2025	3054436
10/08/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$48.91	Primary Adjustm	\$26.09	09/08/2025	09/16/2025	3054436
10/08/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$94.20	Primary Adjustm	\$55.80	09/08/2025	09/16/2025	3054436
10/17/2024	BROC THERAPY SERVICES	Phys.Therapy	\$100.00	\$55.75	Primary Adjustm	\$44.25	09/08/2025	09/16/2025	3054436
10/17/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$48.91	Primary Adjustm	\$26.09	09/08/2025	09/16/2025	3054436
10/17/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$94.20	Primary Adjustm	\$55.80	09/08/2025	09/16/2025	3054436
10/17/2024	BROC THERAPY SERVICES	Phys.Therapy	\$50.00	\$38.74	Primary Adjustm	\$11.26	09/08/2025	09/16/2025	3054436
10/22/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$94.20	Primary Adjustm	\$55.80	09/08/2025	09/16/2025	3054436
10/22/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$48.91	Primary Adjustm	\$26.09	09/08/2025	09/16/2025	3054436
10/22/2024	BROC THERAPY SERVICES	Phys.Therapy	\$100.00	\$58.88	Primary Adjustm	\$41.12	09/08/2025	09/16/2025	3054436
11/21/2024	BROC THERAPY SERVICES	Phys.Therapy	\$200.00	\$123.90	Primary Adjustm	\$76.10	09/08/2025	09/16/2025	3054436
11/21/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$94.20	Primary Adjustm	\$55.80	09/08/2025	09/16/2025	3054436
10/29/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$48.91	Primary Adjustm	\$26.09	09/08/2025	09/16/2025	3054436
10/29/2024	BROC THERAPY SERVICES	Phys.Therapy	\$200.00	\$123.90	Primary Adjustm	\$76.10	09/08/2025	09/16/2025	3054436
10/29/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$47.10	Primary Adjustm	\$27.90	09/08/2025	09/16/2025	3054436
10/29/2024	BROC THERAPY SERVICES	Phys.Therapy	\$50.00	\$38.74	Primary Adjustm	\$11.26	09/08/2025	09/16/2025	3054436
11/07/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$94.20	Primary Adjustm	\$55.80	09/08/2025	09/16/2025	3054436
11/07/2024	BROC THERAPY SERVICES	Phys.Therapy	\$100.00	\$55.75	Primary Adjustm	\$44.25	09/08/2025	09/16/2025	3054436
11/07/2024	BROC THERAPY SERVICES	Phys.Therapy	\$50.00	\$38.74	Primary Adjustm	\$11.26	09/08/2025	09/16/2025	3054436
11/07/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$48.91	Primary Adjustm	\$26.09	09/08/2025	09/16/2025	3054436
10/03/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$112.50	Disc:Fairly Group	\$37.50	12/10/2025	12/12/2025	3060084
10/01/2024	OccuNet	Repricing Fee	\$42.50	\$0.00		\$42.50	12/10/2025	12/12/2025	3060031
10/03/2024	OccuNet	Repricing Fee	\$67.50	\$0.00		\$67.50	12/10/2025	12/12/2025	3060031
10/03/2024	BROC THERAPY SERVICES	Phys.Therapy	\$100.00	\$75.00	Disc:Fairly Group	\$25.00	12/10/2025	12/12/2025	3060084
10/03/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$56.25	Disc:Fairly Group	\$18.75	12/10/2025	12/12/2025	3060084
10/01/2024	BROC THERAPY SERVICES	Phys.Therapy	\$150.00	\$0.00		\$150.00	12/10/2025	12/12/2025	3060084
10/01/2024	BROC THERAPY SERVICES	Phys.Therapy	\$75.00	\$0.00		\$75.00	12/10/2025	12/12/2025	3060084
10/03/2024	BROC THERAPY SERVICES	Medical Treatment	\$35.00	\$26.25	Disc:Fairly Group	\$8.75	12/10/2025	12/12/2025	3060084
10/01/2024	BROC THERAPY SERVICES	Medical Treatment	\$35.00	\$0.00		\$35.00	12/10/2025	12/12/2025	3060084
11/08/2024	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$246.01	\$0.00		\$246.01	02/13/2026	02/13/2026	3064359
10/28/2024	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$65.00	\$0.00		\$65.00	02/13/2026	02/13/2026	3064231
09/23/2024	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$65.00	\$0.00		\$65.00	02/13/2026	02/13/2026	3064232

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
Claim # 302540 Totals :			\$3,291.01	\$1,649.67		\$1,641.34			

2024 Sub Total: Checking Account GTL Totals:			\$12,410.61	\$9,752.56		\$2,658.05			
--	--	--	-------------	------------	--	------------	--	--	--

2024 Sub Total: Coverage (FA) BLANKET SPORTS Totals:			\$31,890.89	\$29,192.84		\$2,698.05			
--	--	--	-------------	-------------	--	------------	--	--	--

Coverage: Not Specified**Checking Account:**

A., Kyla; Claim: 304058; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 10/30/2024									
11/06/2024			\$330.00	\$146.87	Other Ins Paid		12/02/2024	12/02/2024	0
				\$163.13	Primary Adjustm		12/02/2024	12/02/2024	0
				\$20.00	Ded Credit	\$0.00	12/02/2024	12/02/2024	0
11/06/2024			\$140.00	\$61.58	Other Ins Paid		12/18/2024	12/18/2024	0
				\$63.03	Primary Adjustm		12/18/2024	12/18/2024	0
				\$15.39	Ded Credit	\$0.00	12/18/2024	12/18/2024	0
Claim # 304058 Totals :			\$470.00	\$470.00		\$0.00			

B., Olivia; Claim: 306112; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Ankle; Date Incurred: 01/25/2025									
01/27/2025			\$40.00	\$40.00	Ded Credit		02/27/2025	02/27/2025	0
				\$-40.00	Ded Credit	\$0.00	02/27/2025	02/27/2025	0
Claim # 306112 Totals :			\$40.00	\$40.00		\$0.00			

R., Luke; Claim: 302076; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: L-Ankle; Date Incurred: 08/20/2024									
09/06/2024			\$400.00	\$118.00	Other Ins Paid		09/30/2024	09/30/2024	0
				\$190.76	Primary Adjustm		09/30/2024	09/30/2024	0
				\$91.24	Ded Credit	\$0.00	09/30/2024	09/30/2024	0
09/06/2024			\$299.00	\$82.71	Primary Adjustm		10/03/2024	10/03/2024	0
				\$216.29	Ded Credit	\$0.00	10/03/2024	10/03/2024	0
Claim # 302076 Totals :			\$699.00	\$699.00		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
W., Klayton; Claim: 302787; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 09/09/2024									
09/26/2024			-\$25.73	\$-25.73	Ded Credit	\$25.73	10/21/2024	10/21/2024	0
09/26/2024			-\$25.73	\$0.00	Split Payment	-\$25.73	10/21/2024	10/21/2024	0
Claim # 302787 Totals :			-\$51.46	-\$51.46		\$0.00			

2024 Sub Total: Checking Account Totals:			\$1,157.54	\$1,157.54		\$0.00			
---	--	--	-------------------	-------------------	--	---------------	--	--	--

Checking Account: FA-Guarantee Trust Life Insurance Compan

A., Kyla; Claim: 304058; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Knee; Date Incurred: 10/30/2024									
11/19/2024	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$214.38	Other Ins Paid		12/16/2024	01/10/2025	330122063
				\$1,132.02	Primary Adjustm		12/16/2024	01/10/2025	330122063
				\$41.78	Ded Credit	\$11.82	12/16/2024	01/10/2025	330122063
Claim # 304058 Totals :			\$1,400.00	\$1,388.18		\$11.82			

B., Olivia; Claim: 306112; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Ankle; Date Incurred: 01/25/2025									
01/25/2025	Baton Rouge Orthopaedic Clinic		\$400.00	\$167.62	Other Ins Paid		02/21/2025	03/10/2025	330125947
				\$192.38	Primary Adjustm		02/21/2025	03/10/2025	330125947
				\$37.45	Misc. Conversion	\$2.55	02/21/2025	03/10/2025	330125947
01/25/2025	Baton Rouge Orthopaedic Clinic		\$299.00	\$173.03	Other Ins Paid		02/25/2025	03/10/2025	330125946
				\$82.71	Primary Adjustm	\$43.26	02/25/2025	03/10/2025	330125946
01/27/2025	Baton Rouge Orthopaedic Clinic		\$280.00	\$121.90	Other Ins Paid		02/27/2025	03/10/2025	330125948
				\$118.10	Primary Adjustm	\$40.00	02/27/2025	03/10/2025	330125948
Claim # 306112 Totals :			\$979.00	\$893.19		\$85.81			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
C., J'Kylon; Claim: 305050; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: R-Hand; Date Incurred: 12/06/2024									
12/06/2024	Ochsner Clinic LLC		\$1,243.00	\$366.98	Over UCR		12/23/2024	01/21/2025	330122724
				\$161.90	Over UCR		12/23/2024	01/21/2025	330122724
				\$500.00	Ded Credit	\$214.12	12/23/2024	01/21/2025	330122724
12/06/2024	Ochsner Clinic LLC		\$32.00	\$0.00		\$32.00	12/23/2024	01/21/2025	330122725
12/06/2024	Ochsner Clinic LLC		\$32.00	\$0.00		\$32.00	12/23/2024	01/21/2025	330122727
12/23/2024	Ochsner Clinic LLC		\$32.00	\$0.00		\$32.00	12/31/2024	01/21/2025	330122726
12/23/2024	Ochsner Medical Center		\$164.00	\$0.00		\$164.00	01/03/2025	01/27/2025	330123064
12/09/2024	Ochsner Clinic LLC		\$1,265.00	\$366.98	Over UCR		12/23/2024	02/03/2025	330123496
				\$161.90	Over UCR		12/23/2024	02/03/2025	330123496
				\$294.44	Misc. Conversion	\$441.68	12/23/2024	02/03/2025	330123496
12/09/2024	Zelis Claims Integrity LLC		\$58.89	\$0.00		\$58.89	12/23/2024	02/03/2025	330123497
12/11/2024	Ochsner Clinic LLC		\$1,537.00	\$122.96	Disc:OccuNet		12/23/2024	02/03/2025	330123489
				\$491.84	Disc:Zelis Choice	\$922.20	12/23/2024	02/03/2025	330123489
12/11/2024	Zelis Claims Integrity LLC		\$122.96	\$0.00		\$122.96	12/23/2024	02/03/2025	330123490
12/11/2024	Ochsner Clinic LLC		\$1,064.00	\$85.12	Disc:OccuNet		01/13/2025	02/03/2025	330123491
				\$340.48	Disc:Zelis Choice	\$638.40	01/13/2025	02/03/2025	330123491
12/11/2024	Zelis Claims Integrity LLC		\$85.12	\$0.00		\$85.12	01/13/2025	02/03/2025	330123492
12/06/2024	Ochsner Medical Center		\$328.00	\$0.00		\$328.00	12/16/2024	02/03/2025	330123493
12/09/2024	Ochsner Medical Center		\$286.00	\$0.00		\$286.00	12/23/2024	02/03/2025	330123494
12/11/2024	Ochsner Medical Center		\$481.00	\$0.00		\$481.00	12/24/2024	02/03/2025	330123495
12/11/2024	Ochsner Medical Center		\$22,651.26	\$453.03	Disc:OccuNet		12/23/2024	02/12/2025	330124228
				\$1,812.10	Disc:Zelis Choice	\$20,386.13	12/23/2024	02/12/2025	330124228
12/11/2024	Zelis Claims Integrity LLC		\$453.03	\$0.00		\$453.03	12/23/2024	02/12/2025	330124229
02/10/2025	Ochsner Medical Center		\$0.00	\$70.65	Adjustment	\$0.00	02/10/2025	02/12/2025	330124227
01/27/2025	Ochsner Clinic LLC		\$32.00	\$0.00		\$32.00	02/06/2025	02/12/2025	330124230
01/27/2025	Ochsner Medical Center		\$164.00	\$0.00		\$164.00	02/10/2025	02/21/2025	330124865
Claim # 305050 Totals :			\$30,031.26	\$5,157.73		\$24,873.53			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
N., Cardez; Claim: 306620; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: Unspecified; Date Incurred: 02/14/2025									
02/20/2025	DPI of Louisiana		\$920.00	\$500.00	Ded Credit	\$420.00	03/07/2025	03/14/2025	330126345
02/28/2025	Baton Rouge Orthopaedic Clinic		\$100.00	\$0.00		\$100.00	04/01/2025	04/15/2025	330128515
02/20/2025	Louisana Ortho Surgery		\$23,426.25	\$3,856.56	Disc:OccuNet		03/13/2025	04/28/2025	330129417
				\$11,569.69	Disc:OccuNet	\$8,000.00	03/13/2025	04/28/2025	330129417
02/20/2025	OccuNet		\$3,856.56	\$0.00		\$3,856.56	03/13/2025	04/28/2025	330129418
Claim # 306620 Totals :			\$28,302.81	\$15,926.25		\$12,376.56			

R., Luke; Claim: 302076; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: L-Ankle; Date Incurred: 08/20/2024									
09/12/2024	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$1,132.02	Primary Adjustm		10/10/2024	10/22/2024	330117401
				\$38.07	Ded Credit	\$229.91	10/10/2024	10/22/2024	330117401
09/13/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$36.40	Other Ins Paid		10/10/2024	10/22/2024	330117400
				\$38.60	Primary Adjustm	\$45.00	10/10/2024	10/22/2024	330117400
09/27/2024	Baton Rouge Orthopaedic Clinic		\$80.00	\$5.45	Other Ins Paid		10/25/2024	11/18/2024	330119050
				\$29.55	Primary Adjustm	\$45.00	10/25/2024	11/18/2024	330119050
Claim # 302076 Totals :			\$1,600.00	\$1,280.09		\$319.91			

W., Klayton; Claim: 302787; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Back; Date Incurred: 09/09/2024									
09/26/2024	Baton Rouge Orthopaedic Clinic		\$460.00	\$178.15	Other Ins Paid		10/21/2024	11/14/2024	330118870
				\$237.33	Primary Adjustm		10/21/2024	11/14/2024	330118870
				\$25.73	Ded Credit	\$18.79	10/21/2024	11/14/2024	330118870
09/26/2024	Baton Rouge Orthopaedic Clinic		\$1,400.00	\$204.25	Other Ins Paid		10/25/2024	11/14/2024	330118872
				\$1,144.69	Primary Adjustm	\$51.06	10/25/2024	11/14/2024	330118872
10/03/2024	Baton Rouge Orthopaedic Clinic		\$180.00	\$91.87	Other Ins Paid		10/31/2024	11/14/2024	330118871
				\$65.17	Primary Adjustm	\$22.96	10/31/2024	11/14/2024	330118871
10/17/2024	Baton Rouge Orthopaedic Clinic		\$230.00	\$105.29	Other Ins Paid		11/15/2024	12/03/2024	330119819
				\$98.39	Primary Adjustm	\$26.32	11/15/2024	12/03/2024	330119819
09/26/2024	Baton Rouge Orthopaedic Clinic		\$25.73	\$0.00	Split Payment	\$25.73	10/21/2024	12/03/2024	330119820
11/07/2024	Baton Rouge Orthopaedic Clinic		\$120.00	\$65.12	Other Ins Paid		12/02/2024	12/16/2024	330120647
				\$38.60	Primary Adjustm	\$16.28	12/02/2024	12/16/2024	330120647
Claim # 302787 Totals :			\$2,415.73	\$2,254.59		\$161.14			

2024 Sub Total: Checking Account FA-Guarantee Trust Life Ins			\$64,728.80	\$26,900.03		\$37,828.77			
---	--	--	--------------------	--------------------	--	--------------------	--	--	--

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
2024 Sub Total: Coverage Not Specified Totals:			\$65,886.34	\$28,057.57		\$37,828.77			
2024 Sub Total: Policy 174-127-001-S Totals:			\$97,777.23	\$57,250.41		\$40,526.82			
2024 Sub Totals:			\$97,777.23	\$57,250.41		\$40,526.82			

Underwriting Year: 2025

Policy: 174-127-001-T

Coverage: Intercollegiate Sports

Checking Account: GTL

B., Jacob; Claim: AGA-0827474; Activity: Varsity Sports; Diagnosis: Pain; Anatomy: R-Shoulder; Date Incurred: 01/26/2026									
02/11/2026	OccuNet	Repricing Fee	\$0.64	\$0.00		\$0.64	03/04/2026	03/06/2026	050000239
02/16/2026	OccuNet	Repricing Fee	\$93.98	\$0.00		\$93.98	03/04/2026	03/06/2026	050000239
02/19/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$102.57	Other Ins Paid		03/04/2026	03/06/2026	050000171
				\$82.43	Primary Adjustm		03/04/2026	03/06/2026	050000171
				\$11.80	Ded Credit	\$13.20	03/04/2026	03/06/2026	050000171
02/11/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$87.57	Other Ins Paid		03/04/2026	03/06/2026	050000171
				\$82.43	Primary Adjustm	\$40.00	03/04/2026	03/06/2026	050000171
02/16/2026	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$257.98	Other Ins Paid		03/04/2026	03/06/2026	050000171
				\$852.84	Primary Adjustm		03/04/2026	03/06/2026	050000171
				\$289.18	Disc:Fairly Group	\$0.00	03/04/2026	03/06/2026	050000171
02/11/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$100.00	\$55.94	Primary Adjustm		03/04/2026	03/06/2026	050000171
				\$1.98	Disc:Fairly Group		03/04/2026	03/06/2026	050000171
				\$42.08	Ded Credit	\$0.00	03/04/2026	03/06/2026	050000171
02/11/2026	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$42.08	\$0.00		\$42.08	03/19/2026	03/20/2026	050001586
02/19/2026	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$11.80	\$0.00		\$11.80	03/19/2026	03/20/2026	050001586
02/27/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$63.56	Other Ins Paid		03/19/2026	03/20/2026	050001525
				\$31.44	Primary Adjustm	\$25.00	03/19/2026	03/20/2026	050001525
02/19/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$550.00	\$550.00	Disc:Fairly Group	\$0.00	03/31/2026	03/31/2026	999999999
02/19/2026	OccuNet	Repricing Fee	\$151.25	\$0.00		\$151.25	03/31/2026	03/31/2026	050003190
03/27/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$48.56	Other Ins Paid		04/15/2026	04/17/2026	050005009
				\$31.44	Primary Adjustm	\$40.00	04/15/2026	04/17/2026	050005009
Claim # AGA-0827474 Totals :			\$3,009.75	\$2,591.80		\$417.95			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
B., Brayden; Claim: AGA-0827480; Activity: Men's Baseball; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 02/04/2026									
02/09/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$76.08	Other Ins Paid		03/13/2026	03/17/2026	999999999
				\$103.92	Primary Adjustm		03/13/2026	03/17/2026	999999999
				\$30.00	Ded Credit	\$0.00	03/13/2026	03/17/2026	999999999
Claim # AGA-0827480 Totals :			\$210.00	\$210.00		\$0.00			
B., Devarious; Claim: AGA-0827527; Activity: Men's Baseball; Diagnosis: Swelling; Anatomy: L-Hand; Date Incurred: 02/04/2026									
02/13/2026	OccuNet	Repricing Fee	\$46.73	\$0.00		\$46.73	03/31/2026	03/31/2026	050003101
02/13/2026	Baton Rouge Orthopaedic Clinic	Surgery	\$1,200.00	\$642.17	Other Ins Paid		03/31/2026	03/31/2026	050003028
				\$397.29	Primary Adjustm		03/31/2026	03/31/2026	050003028
				\$143.79	Disc:Fairly Group	\$16.75	03/31/2026	03/31/2026	050003028
02/13/2026	Anesthesiology Group Associates, Inc.	Anesthesia	\$375.00	\$231.88	Other Ins Paid		04/09/2026	04/10/2026	050004160
				\$85.15	Primary Adjustm	\$57.97	04/09/2026	04/10/2026	050004160
Claim # AGA-0827527 Totals :			\$1,621.73	\$1,500.28		\$121.45			
C., Morgan; Claim: AGA-0822893; Activity: Varsity Sports; Diagnosis: Pain; Anatomy: L-Hand; Date Incurred: 01/29/2026									
01/30/2026	Baton Rouge Orthopaedic Clinic	Orthopedic Appliance	\$80.00	\$33.10	Primary Adjustm		03/03/2026	03/06/2026	050000395
				\$46.90	Ded Credit	\$0.00	03/03/2026	03/06/2026	050000395
02/02/2026	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$947.65	Primary Adjustm		03/03/2026	03/06/2026	050000395
				\$96.51	Disc:Fairly Group		03/03/2026	03/06/2026	050000395
				\$164.70	Ded Credit	\$191.14	03/03/2026	03/06/2026	050000395
02/02/2026	OccuNet	Repricing Fee	\$31.37	\$0.00		\$31.37	03/03/2026	03/06/2026	.050000112
01/30/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$88.07	Other Ins Paid		03/03/2026	03/06/2026	050000395
				\$136.93	Primary Adjustm		03/03/2026	03/06/2026	050000395
				\$75.00	Ded Credit	\$0.00	03/03/2026	03/06/2026	050000395
02/03/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$180.00	\$42.35	Other Ins Paid		03/03/2026	03/06/2026	050000395
				\$62.65	Primary Adjustm		03/03/2026	03/06/2026	050000395
				\$75.00	Ded Credit	\$0.00	03/03/2026	03/06/2026	050000395
02/10/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$7.98	Other Ins Paid		03/03/2026	03/06/2026	050000395
				\$37.02	Primary Adjustm	\$75.00	03/03/2026	03/06/2026	050000395
Claim # AGA-0822893 Totals :			\$2,111.37	\$1,813.86		\$297.51			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
C., Cole; Claim: AGA-0809576; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 12/30/2025									
12/30/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$58.27	Other Ins Paid		02/02/2026	02/03/2026	999999999
				\$101.73	Primary Adjustm		02/02/2026	02/03/2026	999999999
				\$50.00	Ded Credit	\$0.00	02/02/2026	02/03/2026	999999999
01/04/2026	OccuNet	Repricing Fee	\$16.25	\$0.00		\$16.25	03/04/2026	03/06/2026	050000057
01/04/2026	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$231.08	Other Ins Paid		03/04/2026	03/06/2026	050000253
				\$1,118.92	Primary Adjustm		03/04/2026	03/06/2026	050000253
				\$50.00	Disc:Fairly Group	\$0.00	03/04/2026	03/06/2026	050000253
01/26/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$32.98	Other Ins Paid		03/04/2026	03/06/2026	050000253
				\$37.02	Primary Adjustm	\$50.00	03/04/2026	03/06/2026	050000253
02/09/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$32.98	Other Ins Paid		03/04/2026	03/06/2026	050000253
				\$37.02	Primary Adjustm	\$50.00	03/04/2026	03/06/2026	050000253
02/03/2026	Surgical Specialty Center	Cat Scan	\$1,316.00	\$88.83	Other Ins Paid		03/26/2026	03/27/2026	050002617
				\$1,177.17	Primary Adjustm	\$50.00	03/26/2026	03/27/2026	050002617
02/03/2026	BRRG dba Southern Radiology Cons.	Cat Scan	\$225.00	\$148.37	Primary Adjustm		03/26/2026	03/27/2026	050002623
				\$22.63	Disc:Alliance Contract	\$54.00	03/26/2026	03/27/2026	050002623
02/03/2026	OccuNet	Repricing Fee	\$7.35	\$0.00		\$7.35	03/26/2026	03/27/2026	050002489
Claim # AGA-0809576 Totals :			\$3,414.60	\$3,187.00		\$227.60			

D., Joshua; Claim: AGA-0752511; Activity: (FA) BASEBALL; Diagnosis: Pain; Anatomy: R-Elbow; Date Incurred: 09/08/2025									
09/17/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$180.00	\$180.00	Deductible	\$0.00	10/03/2025	10/03/2025	999999999
09/17/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$90.00	\$90.00	Deductible	\$0.00	10/03/2025	10/03/2025	999999999
09/24/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$13.31	Disc:Fairly Group		10/23/2025	10/24/2025	999999999
				\$66.69	Service Not Covered	\$0.00	10/23/2025	10/24/2025	999999999
09/24/2025	OccuNet	Repricing Fee	\$3.33	\$0.00		\$3.33	10/23/2025	10/24/2025	3056046
Claim # AGA-0752511 Totals :			\$353.33	\$350.00		\$3.33			

G., Jace; Claim: AGA-0842341; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 02/16/2026									
03/11/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$58.27	Other Ins Paid		04/06/2026	04/07/2026	999999999
				\$101.73	Primary Adjustm		04/06/2026	04/07/2026	999999999
				\$50.00	Ded Credit	\$0.00	04/06/2026	04/07/2026	999999999
Claim # AGA-0842341 Totals :			\$210.00	\$210.00		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
H., Lindsey; Claim: AGA-0745155; Activity: Varsity Sports; Diagnosis: Pain; Anatomy: L-Knee; Date Incurred: 09/01/2025									
09/04/2025	Ochsner Clinic LLC BR	Medical Treatment	\$408.00	\$225.27	Primary Adjustm		10/31/2025	10/31/2025	999999999
				\$64.57	Disc:Alliance Contract		10/31/2025	10/31/2025	999999999
				\$118.16	Ded Credit	\$0.00	10/31/2025	10/31/2025	999999999
09/04/2025	OccuNet	Repricing Fee	\$19.37	\$0.00		\$19.37	10/31/2025	10/31/2025	3056430
10/09/2025	Ochsner Clinic LLC BR	Medical Treatment	\$408.00	\$146.18	Other Ins Paid		11/20/2025	11/21/2025	3058418
				\$225.27	Primary Adjustm	\$36.55	11/20/2025	11/21/2025	3058418
09/23/2025	OccuNet	Repricing Fee	\$8.34	\$0.00		\$8.34	11/20/2025	11/21/2025	3058383
09/30/2025	OccuNet	Repricing Fee	\$8.34	\$0.00		\$8.34	11/20/2025	11/21/2025	3058383
09/30/2025	Ochsner Medical Center	Phys.Therapy	\$689.00	\$311.20	Other Ins Paid		11/20/2025	11/21/2025	3058440
				\$300.00	Primary Adjustm		11/20/2025	11/21/2025	3058440
				\$27.80	Disc:OccuNet	\$50.00	11/20/2025	11/21/2025	3058440
09/23/2025	Ochsner Medical Center	Phys.Therapy	\$689.00	\$311.20	Other Ins Paid		11/20/2025	11/21/2025	3058439
				\$300.00	Primary Adjustm		11/20/2025	11/21/2025	3058439
				\$27.80	Disc:OccuNet	\$50.00	11/20/2025	11/21/2025	3058439
09/04/2025	OccuNet	Repricing Fee	\$241.49	\$0.00		\$241.49	12/02/2025	12/05/2025	3059593
09/04/2025	Ochsner Medical Center	Phys.Therapy	\$5,352.00	\$1,907.02	Other Ins Paid		12/02/2025	12/05/2025	3059618
				\$2,240.00	Primary Adjustm		12/02/2025	12/05/2025	3059618
				\$804.98	Disc:OccuNet	\$400.00	12/02/2025	12/05/2025	3059618
Claim # AGA-0745155 Totals :			\$7,823.54	\$7,009.45		\$814.09			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
H., Lindsey; Claim: AGA-0783293; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Hand; Date Incurred: 10/26/2025									
10/27/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$110.00	\$39.86	Other Ins Paid		11/20/2025	11/21/2025	99999999
				\$60.17	Primary Adjustm		11/20/2025	11/21/2025	99999999
				\$9.97	Ded Credit	\$0.00	11/20/2025	11/21/2025	99999999
10/27/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$280.00	\$183.37	Other Ins Paid		11/20/2025	11/21/2025	99999999
				\$50.79	Primary Adjustm		11/20/2025	11/21/2025	99999999
				\$45.84	Ded Credit	\$0.00	11/20/2025	11/21/2025	99999999
10/27/2025	OccuNet	Repricing Fee	\$0.89	\$0.00		\$0.89	11/20/2025	11/21/2025	3058354
11/11/2025	OccuNet	Repricing Fee	\$5.88	\$0.00		\$5.88	12/30/2025	12/30/2025	3060688
11/11/2025	Baton Rouge Orthopaedic Clinic	Surgery	\$225.00	\$105.59	Other Ins Paid		12/30/2025	12/30/2025	3060728
				\$93.01	Primary Adjustm		12/30/2025	12/30/2025	3060728
				\$18.92	Disc:Fairly Group	\$7.48	12/30/2025	12/30/2025	3060728
11/11/2025	Baton Rouge Orthopaedic Clinic	Injection	\$48.00	\$11.68	Other Ins Paid		12/30/2025	12/30/2025	3060728
				\$33.40	Primary Adjustm		12/30/2025	12/30/2025	3060728
				\$0.69	Disc:Fairly Group	\$2.23	12/30/2025	12/30/2025	3060728
11/11/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$180.00	\$100.06	Other Ins Paid		12/30/2025	12/30/2025	3060728
				\$54.92	Primary Adjustm	\$25.02	12/30/2025	12/30/2025	3060728
10/27/2025	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$45.84	\$0.00		\$45.84	12/30/2025	12/30/2025	3060738
10/27/2025	Baton Rouge Orthopaedic Clinic	Deductible Reimbursement	\$9.97	\$0.00		\$9.97	12/30/2025	12/30/2025	3060738
10/27/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$99.09	Other Ins Paid		12/30/2025	12/30/2025	3060714
				\$86.14	Primary Adjustm	\$24.77	12/30/2025	12/30/2025	3060714
Claim # AGA-0783293 Totals :			\$1,115.58	\$993.50		\$122.08			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
L., Baleigh; Claim: AGA-0816509; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Ankle; Date Incurred: 01/14/2026									
02/16/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$82.21	Disc:Fairly Group		03/06/2026	03/10/2026	999999999
				\$217.79	Ded Credit	\$0.00	03/06/2026	03/10/2026	999999999
02/16/2026	OccuNet	Repricing Fee	\$22.61	\$0.00		\$22.61	03/06/2026	03/10/2026	050000596
03/19/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$100.00	\$56.44	Disc:Fairly Group		04/06/2026	04/07/2026	050003881
				\$43.56	Ded Credit	\$0.00	04/06/2026	04/07/2026	050003881
03/26/2026	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$1,157.94	Disc:Fairly Group		04/06/2026	04/07/2026	050003881
				\$122.35	Ded Credit	\$119.71	04/06/2026	04/07/2026	050003881
03/19/2026	OccuNet	Repricing Fee	\$15.52	\$0.00		\$15.52	04/06/2026	04/07/2026	050003976
03/19/2026	OccuNet	Repricing Fee	\$1.02	\$0.00		\$1.02	04/06/2026	04/07/2026	050003976
03/26/2026	OccuNet	Repricing Fee	\$318.43	\$0.00		\$318.43	04/06/2026	04/07/2026	050003976
03/19/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$3.70	Disc:Fairly Group		04/06/2026	04/07/2026	050003881
				\$116.30	Ded Credit	\$0.00	04/06/2026	04/07/2026	050003881
Claim # AGA-0816509 Totals :			\$2,277.58	\$1,800.29		\$477.29			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
L., Shelcie; Claim: AGA-0801093; Activity: ; Diagnosis: Pain; Anatomy: L-Knee; Date Incurred: 12/03/2025									
12/04/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$98.89	Disc:Fairly Group		01/09/2026	01/09/2026	3061509
				\$201.11	Ded Credit	\$0.00	01/09/2026	01/09/2026	3061509
12/09/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group		01/09/2026	01/09/2026	3061509
				\$8.64	Ded Credit	\$100.17	01/09/2026	01/09/2026	3061509
12/09/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$740.00	\$198.32	Disc:Fairly Group	\$541.68	01/09/2026	01/09/2026	3061509
12/23/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$13.31	Disc:Fairly Group	\$66.69	01/09/2026	01/09/2026	3061509
12/04/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$120.00	\$66.21	Disc:Fairly Group		01/09/2026	01/09/2026	3061509
				\$53.79	Ded Credit	\$0.00	01/09/2026	01/09/2026	3061509
12/06/2025	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$1,163.54	Disc:Fairly Group		01/09/2026	01/09/2026	3061509
				\$236.46	Ded Credit	\$0.00	01/09/2026	01/09/2026	3061509
12/09/2025	OccuNet	Repricing Fee	\$54.54	\$0.00		\$54.54	01/09/2026	01/09/2026	3061469
12/09/2025	OccuNet	Repricing Fee	\$3.08	\$0.00		\$3.08	01/09/2026	01/09/2026	3061469
12/23/2025	OccuNet	Repricing Fee	\$3.66	\$0.00		\$3.66	01/09/2026	01/09/2026	3061469
12/04/2025	OccuNet	Repricing Fee	\$18.21	\$0.00		\$18.21	01/09/2026	01/09/2026	3061469
12/04/2025	OccuNet	Repricing Fee	\$27.19	\$0.00		\$27.19	01/09/2026	01/09/2026	3061469
12/06/2025	OccuNet	Repricing Fee	\$319.97	\$0.00		\$319.97	01/09/2026	01/09/2026	3061469
01/08/2026	OccuNet	Repricing Fee	\$3.08	\$0.00		\$3.08	01/29/2026	01/30/2026	3063094
01/08/2026	OccuNet	Repricing Fee	\$15.55	\$0.00		\$15.55	01/29/2026	01/30/2026	3063094
01/08/2026	OccuNet	Repricing Fee	\$36.41	\$0.00		\$36.41	01/29/2026	01/30/2026	3063094
01/27/2026	OccuNet	Repricing Fee	\$2.18	\$0.00		\$2.18	01/29/2026	01/30/2026	3062976
01/08/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$140.00	\$56.55	Disc:Fairly Group	\$83.45	01/29/2026	01/30/2026	3063238
01/08/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group	\$108.81	01/29/2026	01/30/2026	3063238
01/27/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$7.91	Disc:Fairly Group	\$72.09	01/29/2026	01/30/2026	3063111
01/08/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$120.00	\$66.21	Disc:Fairly Group	\$53.79	01/29/2026	01/30/2026	3063238
01/08/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$120.00	\$66.20	Disc:Fairly Group	\$53.80	01/29/2026	01/30/2026	3063238
01/20/2026	OccuNet	Repricing Fee	\$113.30	\$0.00		\$113.30	02/04/2026	02/06/2026	3063805
01/14/2026	OccuNet	Repricing Fee	\$31.63	\$0.00		\$31.63	02/04/2026	02/06/2026	3063805
01/27/2026	OccuNet	Repricing Fee	\$114.95	\$0.00		\$114.95	02/04/2026	02/06/2026	3063805
01/23/2026	OccuNet	Repricing Fee	\$112.75	\$0.00		\$112.75	02/04/2026	02/06/2026	3063805
01/14/2026	Peak Performance Physical Therapy	Phys.Therapy	\$245.00	\$115.00	Disc:Alliance Contract	\$130.00	02/04/2026	02/06/2026	3063822
01/23/2026	Peak Performance Physical Therapy	Phys.Therapy	\$180.00	\$141.92	Disc:Alliance Contract	\$38.08	02/04/2026	02/06/2026	3063822
01/23/2026	Peak Performance Physical Therapy	Phys.Therapy	\$88.00	\$69.38	Disc:Alliance Contract	\$18.62	02/04/2026	02/06/2026	3063822
01/23/2026	Peak Performance Physical Therapy	Phys.Therapy	\$156.00	\$123.00	Disc:Alliance Contract	\$33.00	02/04/2026	02/06/2026	3063822

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
L., Shelcie; Claim: AGA-0801093; Activity: ; Diagnosis: Pain; Anatomy: L-Knee; Date Incurred: 12/03/2025									
01/23/2026	Peak Performance Physical Therapy	Phys.Therapy	\$96.00	\$75.70	Disc:Alliance Contract	\$20.30	02/04/2026	02/06/2026	3063822
01/20/2026	Peak Performance Physical Therapy	Phys.Therapy	\$96.00	\$75.77	Disc:Alliance Contract	\$20.23	02/04/2026	02/06/2026	3063822
01/20/2026	Peak Performance Physical Therapy	Phys.Therapy	\$156.00	\$123.13	Disc:Alliance Contract	\$32.87	02/04/2026	02/06/2026	3063822
01/20/2026	Peak Performance Physical Therapy	Phys.Therapy	\$270.00	\$213.10	Disc:Alliance Contract	\$56.90	02/04/2026	02/06/2026	3063822
01/27/2026	Peak Performance Physical Therapy	Phys.Therapy	\$156.00	\$123.50	Disc:Alliance Contract	\$32.50	02/04/2026	02/06/2026	3063822
01/27/2026	Peak Performance Physical Therapy	Phys.Therapy	\$192.00	\$152.00	Disc:Alliance Contract	\$40.00	02/04/2026	02/06/2026	3063822
01/27/2026	Peak Performance Physical Therapy	Phys.Therapy	\$180.00	\$142.50	Disc:Alliance Contract	\$37.50	02/04/2026	02/06/2026	3063822
Claim # AGA-0801093 Totals :			\$6,011.50	\$3,614.52		\$2,396.98			

M., Cooper; Claim: AGA-0783093; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Foot; Date Incurred: 10/24/2025									
10/24/2025	Ochsner Clinic LLC BR	X-Ray, Radiology	\$24.00	\$8.19	Primary Adjustm		12/22/2025	12/23/2025	999999999
				\$8.28	Disc:Alliance Contract		12/22/2025	12/23/2025	999999999
				\$7.53	Ded Credit	\$0.00	12/22/2025	12/23/2025	999999999
10/24/2025	Ochsner Medical Center	X-Ray, Radiology	\$164.00	\$104.09	Primary Adjustm		12/22/2025	12/23/2025	999999999
				\$59.91	Ded Credit	\$0.00	12/22/2025	12/23/2025	999999999
10/24/2025	Ochsner Clinic LLC BR	Medical Treatment	\$358.00	\$216.72	Primary Adjustm		12/22/2025	12/23/2025	999999999
				\$141.28	Ded Credit	\$0.00	12/22/2025	12/23/2025	999999999
10/24/2025	OccuNet	Repricing Fee	\$2.69	\$0.00		\$2.69	12/22/2025	12/23/2025	3060425
Claim # AGA-0783093 Totals :			\$548.69	\$546.00		\$2.69			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Lyric; Claim: AGA-0753076; Activity: Varsity Sports; Diagnosis: Swelling; Anatomy: R-Lower Leg; Date Incurred: 08/28/2025									
09/12/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$85.00	\$85.00	Deductible	\$0.00	09/24/2025	10/03/2025	99999999
09/19/2025	Baton Rouge Orthopaedic Clinic	Phys.Visit	\$180.00	\$180.00	Deductible	\$0.00	09/24/2025	10/03/2025	99999999
09/12/2025	Baton Rouge Orthopaedic Clinic	Phys.Visit	\$210.00	\$210.00	Deductible	\$0.00	09/24/2025	10/03/2025	99999999
09/17/2025	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$1,142.11	Disc:OccuNet		10/10/2025	10/10/2025	3055441
				\$25.00	Ded Credit	\$232.89	10/10/2025	10/10/2025	3055441
09/17/2025	OccuNet	Repricing Fee	\$285.53	\$0.00		\$285.53	10/10/2025	10/10/2025	3055455
10/02/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$85.00	\$48.92	Disc:Fairly Group	\$36.08	10/25/2025	10/28/2025	3056324
10/16/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$85.00	\$48.92	Disc:Fairly Group	\$36.08	10/25/2025	10/28/2025	3056324
10/02/2025	OccuNet	Repricing Fee	\$2.80	\$0.00		\$2.80	10/25/2025	10/28/2025	3056229
10/02/2025	OccuNet	Repricing Fee	\$12.23	\$0.00		\$12.23	10/25/2025	10/28/2025	3056229
10/16/2025	OccuNet	Repricing Fee	\$12.23	\$0.00		\$12.23	10/25/2025	10/28/2025	3056229
10/16/2025	OccuNet	Repricing Fee	\$2.80	\$0.00		\$2.80	10/25/2025	10/28/2025	3056229
10/02/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group	\$108.81	10/25/2025	10/28/2025	3056324
10/16/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group	\$108.81	10/25/2025	10/28/2025	3056324
11/18/2025	OccuNet	Repricing Fee	\$7.26	\$0.00		\$7.26	12/31/2025	01/02/2026	3060860
11/18/2025	OccuNet	Repricing Fee	\$13.45	\$0.00		\$13.45	12/31/2025	01/02/2026	3060860
11/18/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$180.00	\$26.39	Disc:Fairly Group	\$153.61	12/31/2025	01/02/2026	3060949
11/18/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$85.00	\$48.92	Disc:Fairly Group	\$36.08	12/31/2025	01/02/2026	3060949
01/09/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$85.00	\$48.01	Disc:Fairly Group	\$36.99	03/13/2026	03/17/2026	050001318
01/09/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$3.70	Disc:Fairly Group	\$116.30	03/13/2026	03/17/2026	050001318
01/09/2026	OccuNet	Repricing Fee	\$13.20	\$0.00		\$13.20	03/13/2026	03/17/2026	050001175
01/09/2026	OccuNet	Repricing Fee	\$1.02	\$0.00		\$1.02	03/13/2026	03/17/2026	050001175
Claim # AGA-0753076 Totals :			\$3,105.52	\$1,889.35		\$1,216.17			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Gabriel; Claim: AGA-0842169; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Shoulder; Date Incurred: 02/20/2026									
03/13/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$66.23	Disc:Fairly Group		04/16/2026	04/17/2026	050004879
				\$143.77	Ded Credit	\$0.00	04/16/2026	04/17/2026	050004879
03/13/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$100.00	\$64.24	Disc:Fairly Group		04/16/2026	04/17/2026	050004879
				\$35.76	Ded Credit	\$0.00	04/16/2026	04/17/2026	050004879
03/13/2026	OccuNet	Repricing Fee	\$18.21	\$0.00		\$18.21	04/16/2026	04/17/2026	050005001
03/13/2026	OccuNet	Repricing Fee	\$17.67	\$0.00		\$17.67	04/16/2026	04/17/2026	050005001
03/18/2026	BROC BLUEBONNET SIEMENS	MRI	\$2,200.00	\$1,715.97	Primary Adjustm		04/30/2026	05/05/2026	050006566
				\$116.10	Disc:Fairly Group		04/30/2026	05/05/2026	050006566
				\$320.47	Ded Credit	\$47.46	04/30/2026	05/05/2026	050006566
03/18/2026	OccuNet	Repricing Fee	\$37.73	\$0.00		\$37.73	04/30/2026	05/05/2026	050006546
04/14/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$66.23	Disc:Fairly Group	\$143.77	05/14/2026	05/15/2026	050007608
04/10/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$3.70	Disc:Fairly Group	\$116.30	05/14/2026	05/15/2026	050007608
04/10/2026	OccuNet	Repricing Fee	\$1.02	\$0.00		\$1.02	05/14/2026	05/15/2026	050007429
04/14/2026	OccuNet	Repricing Fee	\$18.21	\$0.00		\$18.21	05/14/2026	05/15/2026	050007429
Claim # AGA-0842169 Totals :			\$2,932.84	\$2,532.47		\$400.37			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Kinley; Claim: AGA-0779255; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Knee; Date Incurred: 10/31/2025									
10/31/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$120.00	\$66.21	Disc:Fairly Group		11/06/2025	11/07/2025	99999999
				\$53.79	Ded Credit	\$0.00	11/06/2025	11/07/2025	99999999
10/31/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$98.89	Disc:Fairly Group		11/06/2025	11/07/2025	99999999
				\$201.11	Ded Credit	\$0.00	11/06/2025	11/07/2025	99999999
10/31/2025	OccuNet	Repricing Fee	\$16.55	\$0.00		\$16.55	11/06/2025	11/07/2025	3057227
10/31/2025	OccuNet	Repricing Fee	\$24.72	\$0.00		\$24.72	11/06/2025	11/07/2025	3057227
11/07/2025	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$1,163.54	Disc:Fairly Group		11/12/2025	11/14/2025	99999999
				\$236.46	Ded Credit	\$0.00	11/12/2025	11/14/2025	99999999
11/07/2025	OccuNet	Repricing Fee	\$290.89	\$0.00		\$290.89	11/12/2025	11/14/2025	3057962
11/12/2025	OccuNet	Repricing Fee	\$2.80	\$0.00		\$2.80	12/02/2025	12/05/2025	3059431
11/12/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group	\$108.81	12/02/2025	12/05/2025	3059539
12/10/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$13.31	Disc:Fairly Group	\$66.69	12/31/2025	01/02/2026	3060951
12/19/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$76.46	Disc:Fairly Group	\$133.54	12/31/2025	01/02/2026	3060951
12/10/2025	OccuNet	Repricing Fee	\$3.66	\$0.00		\$3.66	12/31/2025	01/02/2026	3060864
12/19/2025	OccuNet	Repricing Fee	\$21.03	\$0.00		\$21.03	12/31/2025	01/02/2026	3060864
11/20/2025	Cypress PT Ascension	Medical Treatment	\$180.00	\$153.75	Disc:OccuNet	\$26.25	01/06/2026	01/09/2026	3061507
11/20/2025	OccuNet	Repricing Fee	\$112.75	\$0.00		\$112.75	01/06/2026	01/09/2026	3061505
12/17/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/11/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/18/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
11/28/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
11/25/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
11/21/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/15/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/02/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/09/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	01/06/2026	01/09/2026	3061505
12/02/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/02/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/02/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/17/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/17/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/17/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/25/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Kinley; Claim: AGA-0779255; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Knee; Date Incurred: 10/31/2025									
11/25/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/25/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
11/28/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
11/28/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/28/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/15/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/15/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/15/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/21/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/21/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
11/21/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/11/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/11/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/11/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/18/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/18/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/18/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
11/20/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$102.50	Disc:OccuNet	\$17.50	01/06/2026	01/09/2026	3061507
11/20/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$51.25	Disc:OccuNet	\$8.75	01/06/2026	01/09/2026	3061507
11/20/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$102.50	Disc:OccuNet	\$17.50	01/06/2026	01/09/2026	3061507
12/09/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	01/06/2026	01/09/2026	3061507
12/09/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
12/09/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	01/06/2026	01/09/2026	3061507
01/09/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$13.31	Disc:Fairly Group	\$66.69	01/30/2026	01/30/2026	3063172
12/19/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$550.00	\$550.00	Disc:Fairly Group	\$0.00	01/30/2026	01/30/2026	3063172
01/23/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$7.91	Disc:Fairly Group	\$72.09	01/30/2026	01/30/2026	3063172
01/09/2026	OccuNet	Repricing Fee	\$3.66	\$0.00		\$3.66	01/30/2026	01/30/2026	3063185
12/19/2025	OccuNet	Repricing Fee	\$151.25	\$0.00		\$151.25	01/30/2026	01/30/2026	3063185
01/23/2026	OccuNet	Repricing Fee	\$2.18	\$0.00		\$2.18	01/30/2026	01/30/2026	3063185
01/16/2026	OccuNet	Repricing Fee	\$66.83	\$0.00		\$66.83	03/02/2026	03/06/2026	050000415
01/28/2026	OccuNet	Repricing Fee	\$51.70	\$0.00		\$51.70	03/02/2026	03/06/2026	050000415
01/19/2026	OccuNet	Repricing Fee	\$66.83	\$0.00		\$66.83	03/02/2026	03/06/2026	050000415
01/21/2026	OccuNet	Repricing Fee	\$66.83	\$0.00		\$66.83	03/02/2026	03/06/2026	050000415

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
M., Kinley; Claim: AGA-0779255; Activity: Women's Softball; Diagnosis: Pain; Anatomy: R-Knee; Date Incurred: 10/31/2025									
01/14/2026	OccuNet	Repricing Fee	\$65.18	\$0.00		\$65.18	03/02/2026	03/06/2026	050000415
01/21/2026	Cypress PT Ascension	Phys.Therapy	\$198.00	\$153.72	Disc:OccuNet	\$44.28	03/02/2026	03/06/2026	050000423
01/21/2026	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.58	Disc:OccuNet	\$13.42	03/02/2026	03/06/2026	050000423
01/21/2026	Cypress PT Ascension	Phys.Therapy	\$55.00	\$42.70	Disc:OccuNet	\$12.30	03/02/2026	03/06/2026	050000423
01/19/2026	Cypress PT Ascension	Phys.Therapy	\$198.00	\$153.72	Disc:OccuNet	\$44.28	03/02/2026	03/06/2026	050000423
01/19/2026	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.58	Disc:OccuNet	\$13.42	03/02/2026	03/06/2026	050000423
01/19/2026	Cypress PT Ascension	Phys.Therapy	\$55.00	\$42.70	Disc:OccuNet	\$12.30	03/02/2026	03/06/2026	050000423
01/16/2026	Cypress PT Ascension	Phys.Therapy	\$198.00	\$153.72	Disc:OccuNet	\$44.28	03/02/2026	03/06/2026	050000423
01/16/2026	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.58	Disc:OccuNet	\$13.42	03/02/2026	03/06/2026	050000423
01/16/2026	Cypress PT Ascension	Phys.Therapy	\$55.00	\$42.70	Disc:OccuNet	\$12.30	03/02/2026	03/06/2026	050000423
01/28/2026	Cypress PT Ascension	Phys.Therapy	\$198.00	\$144.28	Disc:OccuNet	\$53.72	03/02/2026	03/06/2026	050000423
01/28/2026	Cypress PT Ascension	Phys.Therapy	\$60.00	\$43.72	Disc:OccuNet	\$16.28	03/02/2026	03/06/2026	050000423
01/14/2026	Cypress PT Ascension	Phys.Therapy	\$132.00	\$101.90	Disc:OccuNet	\$30.10	03/02/2026	03/06/2026	050000423
01/14/2026	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.64	Disc:OccuNet	\$27.36	03/02/2026	03/06/2026	050000423
01/14/2026	Cypress PT Ascension	Phys.Therapy	\$55.00	\$42.46	Disc:OccuNet	\$12.54	03/02/2026	03/06/2026	050000423
02/04/2026	OccuNet	Repricing Fee	\$66.83	\$0.00		\$66.83	03/16/2026	03/17/2026	050001307
12/30/2025	OccuNet	Repricing Fee	\$63.25	\$0.00		\$63.25	03/16/2026	03/17/2026	050001307
02/04/2026	Cypress PT Ascension	Phys.Therapy	\$55.00	\$42.70	Disc:OccuNet	\$12.30	03/16/2026	03/17/2026	050001310
02/04/2026	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.58	Disc:OccuNet	\$13.42	03/16/2026	03/17/2026	050001310
02/04/2026	Cypress PT Ascension	Phys.Therapy	\$198.00	\$153.72	Disc:OccuNet	\$44.28	03/16/2026	03/17/2026	050001310
12/30/2025	Cypress PT Ascension	Phys.Therapy	\$60.00	\$46.00	Disc:OccuNet	\$14.00	03/16/2026	03/17/2026	050001310
12/30/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	03/16/2026	03/17/2026	050001310
12/30/2025	Cypress PT Ascension	Phys.Therapy	\$120.00	\$92.00	Disc:OccuNet	\$28.00	03/16/2026	03/17/2026	050001310
Claim # AGA-0779255 Totals :			\$9,883.19	\$6,599.18		\$3,284.01			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
N., Cardez; Claim: AGA-0763252; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Foot; Date Incurred: 10/01/2025									
10/02/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$11.19	Disc:Fairly Group		12/22/2025	12/23/2025	999999999
				\$108.81	Ded Credit	\$0.00	12/22/2025	12/23/2025	999999999
10/02/2025	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$90.00	\$51.27	Disc:Fairly Group		12/22/2025	12/23/2025	999999999
				\$38.73	Ded Credit	\$0.00	12/22/2025	12/23/2025	999999999
10/02/2025	OccuNet	Repricing Fee	\$12.82	\$0.00		\$12.82	12/22/2025	12/23/2025	3060441
10/02/2025	OccuNet	Repricing Fee	\$2.80	\$0.00		\$2.80	12/22/2025	12/23/2025	3060441
Claim # AGA-0763252 Totals :			\$225.62	\$210.00		\$15.62			

P., Jade; Claim: AGA-0778405; Activity: Women's Club Basketball; Diagnosis: Instability; Anatomy: L-Shoulder; Date Incurred: 10/29/2025									
10/29/2025	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$68.86	Other Ins Paid		12/29/2025	12/30/2025	999999999
				\$86.14	Primary Adjustm		12/29/2025	12/30/2025	999999999
				\$55.00	Ded Credit	\$0.00	12/29/2025	12/30/2025	999999999
Claim # AGA-0778405 Totals :			\$210.00	\$210.00		\$0.00			

P., Miley; Claim: AGA-0748449; Activity: Women's Softball; Diagnosis: Hyperextension; Anatomy: R-Knee; Date Incurred: 09/03/2025									
09/09/2025	Ochsner Clinic LLC BR	Medical Treatment	\$511.00	\$167.47	Other Ins Paid		10/23/2025	10/24/2025	999999999
				\$293.53	Primary Adjustm		10/23/2025	10/24/2025	999999999
				\$50.00	Ded Credit	\$0.00	10/23/2025	10/24/2025	999999999
Claim # AGA-0748449 Totals :			\$511.00	\$511.00		\$0.00			

S., Michael; Claim: AGA-0834531; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Shoulder; Date Incurred: 02/07/2026									
03/04/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$80.00	\$28.75	Primary Adjustm		05/11/2026	05/12/2026	999999999
				\$51.25	Ded Credit	\$0.00	05/11/2026	05/12/2026	999999999
Claim # AGA-0834531 Totals :			\$80.00	\$80.00		\$0.00			

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
S., Payton; Claim: AGA-0846391; Activity: ; Diagnosis: Pain; Anatomy: R-Shoulder; Date Incurred: 02/16/2026									
03/20/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$300.00	\$113.07	Other Ins Paid		04/16/2026	04/17/2026	050004878
				\$136.93	Primary Adjustm		04/16/2026	04/17/2026	050004878
				\$50.00	Ded Credit	\$0.00	04/16/2026	04/17/2026	050004878
04/14/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$200.00	\$20.78	Other Ins Paid		05/14/2026	05/15/2026	999999999
				\$129.22	Primary Adjustm		05/14/2026	05/15/2026	999999999
				\$50.00	Ded Credit	\$0.00	05/14/2026	05/15/2026	999999999
04/21/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$225.00	\$36.97	Other Ins Paid		05/14/2026	05/15/2026	999999999
				\$138.03	Primary Adjustm		05/14/2026	05/15/2026	999999999
				\$50.00	Ded Credit	\$0.00	05/14/2026	05/15/2026	999999999
05/05/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$150.00	\$9.01	Other Ins Paid		05/26/2026	05/26/2026	050008236
				\$90.99	Primary Adjustm	\$50.00	05/26/2026	05/26/2026	050008236
04/23/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$150.00	\$9.01	Other Ins Paid		05/26/2026	05/26/2026	050008236
				\$90.99	Primary Adjustm		05/26/2026	05/26/2026	050008236
				\$50.00	Ded Credit	\$0.00	05/26/2026	05/26/2026	050008236
04/30/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$150.00	\$9.01	Other Ins Paid		05/26/2026	05/26/2026	050008236
				\$90.99	Primary Adjustm		05/26/2026	05/26/2026	050008236
				\$43.14	Ded Credit	\$6.86	05/26/2026	05/26/2026	050008236
04/28/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$150.00	\$9.01	Other Ins Paid		05/26/2026	05/26/2026	050008236
				\$90.99	Primary Adjustm		05/26/2026	05/26/2026	050008236
				\$5.00	Ded Credit	\$45.00	05/26/2026	05/26/2026	050008236
Claim # AGA-0846391 Totals :			\$1,325.00	\$1,223.14		\$101.86			

T., Addysen; Claim: AGA-0852120; Activity: Women's Softball; Diagnosis: Concussion; Anatomy: Head; Date Incurred: 03/26/2026									
03/30/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$66.23	Disc:Fairly Group		04/16/2026	04/17/2026	050004880
				\$143.77	Ded Credit	\$0.00	04/16/2026	04/17/2026	050004880
03/30/2026	OccuNet	Repricing Fee	\$18.21	\$0.00		\$18.21	04/16/2026	04/17/2026	050004956
Claim # AGA-0852120 Totals :			\$228.21	\$210.00		\$18.21			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
T., Addysen; Claim: AGA-0864635; Activity: Women's Softball; Diagnosis: Pain; Anatomy: Lower Back; Date Incurred: 03/05/2026									
05/08/2026	Baton Rouge Orthopaedic Clinic	MRI	\$1,400.00	\$1,171.91	Disc:Fairly Group		05/14/2026	05/15/2026	999999999
				\$228.09	Ded Credit	\$0.00	05/14/2026	05/15/2026	999999999
05/08/2026	OccuNet	Repricing Fee	\$322.28	\$0.00		\$322.28	05/14/2026	05/15/2026	050007621
05/12/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$3.70	Disc:Fairly Group		05/26/2026	05/26/2026	999999999
				\$116.30	Ded Credit	\$0.00	05/26/2026	05/26/2026	999999999
05/12/2026	OccuNet	Repricing Fee	\$1.02	\$0.00		\$1.02	05/26/2026	05/26/2026	050008198
Claim # AGA-0864635 Totals :			\$1,843.30	\$1,520.00		\$323.30			

V., Collin Miguel; Claim: AGA-0827674; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: Eye; Date Incurred: 02/06/2026									
02/11/2026	Ochsner Clinic LLC BR	Medical Treatment	\$301.00	\$45.29	Other Ins Paid		05/01/2026	05/05/2026	999999999
				\$205.71	Primary Adjustm		05/01/2026	05/05/2026	999999999
				\$50.00	Ded Credit	\$0.00	05/01/2026	05/05/2026	999999999
Claim # AGA-0827674 Totals :			\$301.00	\$301.00		\$0.00			

W., Ayden; Claim: AGA-0815537; Activity: Men's Basketball; Diagnosis: Pain; Anatomy: L-Foot; Date Incurred: 01/17/2026									
01/17/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$299.00	\$77.52	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$221.48	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
01/17/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$210.00	\$67.03	Other Ins Paid		04/01/2026	04/03/2026	999999999
				\$117.97	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$25.00	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
Claim # AGA-0815537 Totals :			\$509.00	\$509.00		\$0.00			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
W., Cameron; Claim: AGA-0834516; Activity: Men's Baseball; Diagnosis: Pain; Anatomy: R-Knee; Date Incurred: 02/10/2026									
02/19/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$180.00	\$80.25	Primary Adjustm		03/17/2026	03/20/2026	999999999
				\$99.75	Ded Credit	\$0.00	03/17/2026	03/20/2026	999999999
02/19/2026	Baton Rouge Orthopaedic Clinic	X-Ray, Radiology	\$120.00	\$71.14	Primary Adjustm		03/17/2026	03/20/2026	999999999
				\$48.86	Ded Credit	\$0.00	03/17/2026	03/20/2026	999999999
02/26/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$250.00	\$174.27	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$10.93	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$64.80	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
02/26/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$50.00	\$38.66	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$1.64	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$9.70	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
02/26/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$75.00	\$43.94	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$4.48	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$26.58	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
02/26/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$100.00	\$72.05	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$4.03	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$23.92	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
03/04/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$100.00	\$72.05	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$2.36	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$25.59	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
03/04/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$50.00	\$38.66	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$0.96	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$10.38	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
03/04/2026	Baton Rouge Orthopaedic Clinic	Phys.Therapy	\$150.00	\$90.99	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$4.98	Disc:Fairly Group		04/01/2026	04/03/2026	999999999
				\$54.03	Ded Credit	\$0.00	04/01/2026	04/03/2026	999999999
03/11/2026	Baton Rouge Orthopaedic Clinic	Medical Treatment	\$120.00	\$37.02	Primary Adjustm		04/01/2026	04/03/2026	999999999
				\$82.98	Service Not Covered	\$0.00	04/01/2026	04/03/2026	999999999
03/04/2026	OccuNet	Repricing Fee	\$2.70	\$0.00		\$2.70	04/01/2026	04/03/2026	050003358
02/26/2026	OccuNet	Repricing Fee	\$6.85	\$0.00		\$6.85	04/01/2026	04/03/2026	050003358
Claim # AGA-0834516 Totals :			\$1,204.55	\$1,195.00		\$9.55			

2025 Sub Total: Checking Account GTL Totals:	\$51,066.90	\$40,816.84	\$10,250.06
2025 Sub Total: Coverage Intercollegiate Sports Totals:	\$51,066.90	\$40,816.84	\$10,250.06

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
2025 Sub Total: Policy 174-127-001-T Totals:			\$51,066.90	\$40,816.84		\$10,250.06			
2025 Sub Totals:			\$51,066.90	\$40,816.84		\$10,250.06			
Baton Rouge Community College Sub Totals:			\$518,275.07	\$394,343.17		\$123,931.90			

Pay Dates: 01/01/1900 - 06/29/2026

Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
--------------	------------	----------	----------------	------------------	------------------	-------------	---------------	------------	--------------

2021 Underwriting Year

Policy: 174-127-001-P

Coverage: Not Specified

Checking Account

\$10,721.62

\$10,721.62

\$0.00

Checking Account FA-Guarantee Trust Life Insu

\$92,607.19

\$55,265.97

\$37,341.22

2021 Grand Total

\$103,328.81

\$65,987.59

\$37,341.22

2022 Underwriting Year

Policy: 174-127-001-Q

Coverage: Not Specified

Checking Account

\$830.08

\$830.08

\$0.00

Checking Account FA-Guarantee Trust Life Insu

\$118,032.28

\$106,738.20

\$11,294.08

2022 Grand Total

\$118,862.36

\$107,568.28

\$11,294.08

2023 Underwriting Year

Policy: 174-127-001-R

Coverage: (FA) BLANKET SPORTS

Checking Account

\$9,675.26

\$9,675.26

\$0.00

Checking Account FA-Guarantee Trust Life Insu

\$9,231.00

\$8,124.03

\$1,106.97

Checking Account GTL

\$7,782.60

\$6,487.58

\$1,295.02

Coverage: Not Specified

Checking Account

\$1,791.26

\$1,791.26

\$0.00

Checking Account FA-Guarantee Trust Life Insu

\$118,759.65

\$96,641.92

\$22,117.73

2023 Grand Total

\$147,239.77

\$122,720.05

\$24,519.72

2024 Underwriting Year

Policy: 174-127-001-S

Coverage: (FA) BLANKET SPORTS

Checking Account

\$19,270.28

\$19,270.28

\$0.00

Checking Account FA-Guarantee Trust Life Insu

\$210.00

\$170.00

\$40.00

Checking Account GTL

\$12,410.61

\$9,752.56

\$2,658.05

Coverage: Not Specified

A-G Administrators, Inc.
Claims History Report

Report Criteria: Baton Rouge Community College, Policy Begin Year: 2021, Policy End Year: 2025

Service Date	Payee Name	Coverage	Amount Claimed	Reduction Amount	Reduction Reason	Amount Paid	Date Received	Check Date	Check Number
	Checking Account		\$1,157.54	\$1,157.54		\$0.00			
	Checking Account FA-Guarantee Trust Life Insu		\$64,728.80	\$26,900.03		\$37,828.77			
	2024 Grand Total		\$97,777.23	\$57,250.41		\$40,526.82			
2025 Underwriting Year									
	Policy:	174-127-001-T							
	Coverage:	Intercollegiate Sports							
	Checking Account GTL		\$51,066.90	\$40,816.84		\$10,250.06			
	2025 Grand Total		\$51,066.90	\$40,816.84		\$10,250.06			
Grand Total									
	Checking Account FA-Guarantee Trust Life Insu		\$403,568.92	\$293,840.15		\$109,728.77			
	Checking Account GTL		\$71,260.11	\$57,056.98		\$14,203.13			
	Checking Account		\$43,446.04	\$43,446.04		\$0.00			
	Grand Totals		\$518,275.07	\$394,343.17		\$123,931.90			