

JAN 2020 MEDICAL, EMPLOYEE AND RISING FEE PAYMENTS

Transaction Date (Multiple Items)

Row Labels	Sum of Amount
Expense	172.66
Bill Review Expense	172.66
Med/BI/Comp	982.59
Physical Therapy	982.59
Ind/PD/Coll	\$44,129.08
Grand Total	\$ 45,284.33