Monroe Enterprises Incorporat	ed	P.O. Box (608)	325-5121 (80 E-mail: 0	h Street . Mc 0) 538-4658 cbcentre@qfg		66 GROUP COMPAN	
Account #: 1446114	-				700, SMITH, TIMOTHY D Creditor's Acct #: 348-47438255		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	07/14/2021	CK	А	Р	995541	\$40.65	
	08/13/2021	СК	А	Р	995543	\$25.00	
	09/15/2021	СК	А	Р		\$16.43	
	10/18/2021	СК	А	Р	995547	\$50.00	
	11/16/2021	CK	А	Р	995549	\$45.33	
					Account Total:	\$177.41	
Account #: 1446139	Credito	or: MON	ROE CLINIC	C, INC	Creditor's Acct #: 348-46987247		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	08/13/2021	CK	А	Р	995543	\$25.00	
	11/16/2021	CK	А	Р	995549	\$4.67	
	12/16/2021	CK	А	Р	995551	\$50.00	
					Account Total:	\$79.67	
Account #: 1446194	Credito	or: MON	ROE CLINIC	C, INC	Creditor's Acct #: 348-47071211		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	07/14/2021	CK	А	Р	995541	\$2.00	
	07/14/2021	CK	А	l	995541	\$0.08	
					Account Total:	\$2.08	
Account #: 1446296	Credito	or: MON	ROE CLINIC	C, INC	Creditor's Acct #: 348-47213642		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	07/14/2021	CK	А	Р	995541	\$2.00	
	07/14/2021	CK	А	I	995541	\$0.08	
					Account Total:	\$2.08	
Account #: 1446300	Credito	or: MON	ROE CLINIC	C, INC	Creditor's Acct #: 348-47261514		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	07/14/2021	CK	А	Р	995541	\$2.00	
	07/14/2021	СК	А	I	995541	\$0.08	

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	Date	Туре	Paid To	Applied To	Check #	Amount
Account #: 1446305	Credito	r: MONRO	DE CLINIO	Creditor's Acct #: 348-47287300		
	Date	Туре	Paid To	Applied To	Check #	Amount
	07/14/2021	CK	А	Р	995541	\$3.00
	07/14/2021	CK	А	T	995541	\$0.11
					Account Total:	\$3.11
Account #: 1446306	Credito	r: MONRO		Creditor's Acct #: 348-47290683		
	Date	Туре	Paid To	Applied To	Check #	Amount
	09/15/2021	CK	А	Р		\$3.00
	09/15/2021	CK	А	Ι		\$0.11
					Account Total:	\$3.11
Account #: 1446330	Credito	r: MONRO		Creditor's Acct #: 348-46700171		
	Date	Туре	Paid To	Applied To	Check #	Amount
	09/15/2021	CK	А	Р		\$2.00
	09/15/2021	CK	А	I		\$0.08
					Account Total:	\$2.08
Account #: 1446333	Credito	r: MONRO		Creditor's Acct #: 348-47356092		
	Date	Туре	Paid To	Applied To	Check #	Amount
	09/15/2021	СК	А	Р		\$3.00
	09/15/2021	СК	А	I		\$0.11
					Account Total:	\$3.11
Account #: 1446334				Creditor's Acct #: 348-47356993		
Account #: 1446334	Credito	r: MONRO				
.ccount #: 1446334	Credito Date	r: MONRO		Applied To	Check #	Amount
Account #: 1446334				Applied To P	Check #	Amount \$5.00
Account #: 1446334	Date	Туре	Paid To		Check #	
Account #: 1446334	Date 09/15/2021	Туре СК	Paid To A	P	Check # Account Total:	\$5.00
	Date 09/15/2021 09/15/2021	Туре СК	Paid To A A	P	Account Total:	\$5.00 \$0.23
	Date 09/15/2021 09/15/2021	Type CK CK	Paid To A A DE CLINIC	P	Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b>
	Date 09/15/2021 09/15/2021 Credito	Type CK CK r: MONR(	Paid To A A DE CLINIC	P I C, INC	Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317
	Date 09/15/2021 09/15/2021 Credito Date	Type CK CK r: <b>MONRO</b> Type	Paid To A A DE CLINIC Paid To	P I C, INC Applied To	Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317 Amount
	Date 09/15/2021 09/15/2021 Credito Date 09/15/2021	Type CK CK r: <b>MONR(</b> Type CK	Paid To A A DE CLINIC Paid To A	P I C, INC Applied To P I	Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317 <u>Amount</u> \$2.00
Account #: 1446335	Date 09/15/2021 09/15/2021 Credito Date 09/15/2021 09/15/2021	Type CK CK r: <b>MONR(</b> Type CK	Paid To A A DE CLINIC Paid To A A	P I C, INC Applied To P I	Account Total: Creditor's Acc Check # Account Total:	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317 <u>Amount</u> \$2.00 \$0.08
Account #: 1446334 Account #: 1446335 Account #: 1446344	Date 09/15/2021 09/15/2021 Credito Date 09/15/2021 09/15/2021	Type CK CK r: <b>MONR(</b> Type CK CK	Paid To A A DE CLINIC Paid To A A DE CLINIC	P I C, INC Applied To P I	Account Total: Creditor's Acc Check # Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317 <u>Amount</u> \$2.00 \$0.08 <b>\$2.08</b>
Account #: 1446335	Date 09/15/2021 09/15/2021 Credito Date 09/15/2021 09/15/2021 Credito	Type CK CK r: MONRO Type CK CK CK	Paid To A A DE CLINIC Paid To A A DE CLINIC	P I C, INC Applied To P I C, INC	Account Total: Creditor's Acc Check # Account Total: Creditor's Acc	\$5.00 \$0.23 <b>\$5.23</b> ct #: 348-47357317 <u>Amount</u> \$2.00 \$0.08 <b>\$2.08</b> <b>\$2.08</b> ct #: 348-47382587

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					Account Total:	\$5.23	
Account #: 1446361	361 Credit	or: MC		C, INC	Creditor's Acct #: 348-47402678		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	09/15/2021	СК	А	Р		\$2.00	
	09/15/2021	CK	А	I		\$0.08	
					Account Total:	\$2.08	
Account #: 1446363	363 Credit	or: MC		C, INC	Creditor's Acct #: 348-46934201		
	Date	Туре	Paid To	Applied To	Check #	Amount	
	09/15/2021	CK	А	Р		\$0.22	
					Account Total:	\$0.22	
Account #: 1446364	364 Credit	or: MC		C, INC	Creditor's Acct	#: 348-47406743	
	Date	Туре	Paid To	Applied To	Check #	Amount	
	09/15/2021	CK	А	Р		\$10.00	
	09/15/2021	CK	А	I		\$0.43	
					Account Total:	\$10.43	
					Grand Total:	\$300.00	
Keys: Type					Paid To	Applied To	
CA - C	Cash	verted from old sys. Card Chargeback dit Card ck		e Direct	A - Agency	P - Principal	
				e Payment	C - Client	I - Interest	
				Order	F - Forward Agend		
CK - C				I		C - Court Costs M - Miscellaneous	
DR - D				ay			
	lec. Transfer (ACI	H)		, ,			

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collection agency.

1446363, 1446364 and that were made between 07/01/21 and 12/31/21. There may be additional payments