

Payment List for Reference #1286700, SMITH, TIMOTHY D

Account #: 1446114 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47438255

Date	Type	Paid To	Applied To	Check #	Amount
07/14/2021	CK	A	P	995541	\$40.65
08/13/2021	CK	A	P	995543	\$25.00
09/15/2021	CK	A	P		\$16.43
10/18/2021	CK	A	P	995547	\$50.00
11/16/2021	CK	A	P	995549	\$45.33
Account Total:					\$177.41

Account #: 1446139 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-46987247

Date	Type	Paid To	Applied To	Check #	Amount
08/13/2021	CK	A	P	995543	\$25.00
11/16/2021	CK	A	P	995549	\$4.67
12/16/2021	CK	A	P	995551	\$50.00
Account Total:					\$79.67

Account #: 1446194 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47071211

Date	Type	Paid To	Applied To	Check #	Amount
07/14/2021	CK	A	P	995541	\$2.00
07/14/2021	CK	A	I	995541	\$0.08
Account Total:					\$2.08

Account #: 1446296 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47213642

Date	Type	Paid To	Applied To	Check #	Amount
07/14/2021	CK	A	P	995541	\$2.00
07/14/2021	CK	A	I	995541	\$0.08
Account Total:					\$2.08

Account #: 1446300 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47261514

Date	Type	Paid To	Applied To	Check #	Amount
07/14/2021	CK	A	P	995541	\$2.00
07/14/2021	CK	A	I	995541	\$0.08
Account Total:					\$2.08

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Date	Type	Paid To	Applied To	Check #	Amount
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Account #: 1446305	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47287300
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Date	Type	Paid To	Applied To	Check #	Amount
07/14/2021	CK	A	P	995541	\$3.00
07/14/2021	CK	A	I	995541	\$0.11
Account Total:					\$3.11

Account #: 1446306	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47290683
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$3.00
09/15/2021	CK	A	I		\$0.11
Account Total:					\$3.11

Account #: 1446330	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-46700171
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$2.00
09/15/2021	CK	A	I		\$0.08
Account Total:					\$2.08

Account #: 1446333	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47356092
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$3.00
09/15/2021	CK	A	I		\$0.11
Account Total:					\$3.11

Account #: 1446334	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47356993
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$5.00
09/15/2021	CK	A	I		\$0.23
Account Total:					\$5.23

Account #: 1446335	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47357317
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$2.00
09/15/2021	CK	A	I		\$0.08
Account Total:					\$2.08

Account #: 1446344	Creditor: MONROE CLINIC, INC	Creditor's Acct #: 348-47382587
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Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$5.00
09/15/2021	CK	A	I		\$0.23

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Account Total: \$5.23

Account #: 1446361 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47402678

Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$2.00
09/15/2021	CK	A	I		\$0.08
Account Total:					\$2.08

Account #: 1446363 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-46934201

Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$0.22
Account Total:					\$0.22

Account #: 1446364 Creditor: MONROE CLINIC, INC Creditor's Acct #: 348-47406743

Date	Type	Paid To	Applied To	Check #	Amount
09/15/2021	CK	A	P		\$10.00
09/15/2021	CK	A	I		\$0.43
Account Total:					\$10.43
Grand Total:					\$300.00

Keys:

Type	Paid To	Applied To
CA - Cash	ID - Insurance Direct	A - Agency
CV - Converted from old sys.	IP - Insurance Payment	C - Client
CB - Cr. Card Chargeback	MO - Money Order	F - Forward Agency
CC - Credit Card	NS - NSF	A - Attorney Fees
CK - Check	RV - Reversal	C - Court Costs
DR - Direct	SP - Speedpay	M - Miscellaneous
ET - Elec. Transfer (ACH)		

NOTE: This list includes payments that were applied to the following account #'s: 1401424, 1401425, 1401426, 1401445, 1401453, 1446114, 1446117, 1446128, 1446139, 1446150, 1446161, 1446172, 1446183, 1446194, 1446296, 1446300, 1446305, 1446306, 1446330, 1446333, 1446334, 1446335, 1446344, 1446361, 1446363, 1446364 and that were made between 07/01/21 and 12/31/21. There may be additional payments

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