

Payment Listing

From	Through	Check#	Check Date	Method	Vendor	Discount	Amount	
Medical								
M-PHYSICIAN FEES								
12/27/2018	12/27/2018	72467	01/25/2019	Check	THE URGENT CARE	45.00	52.00	
12/22/2018	12/22/2018	72467	01/25/2019	Check	THE URGENT CARE	99.49	112.00	
Totals for M-PHYSICIAN FEES							144.49	164.00
Totals for Medical Recovery							144.49	164.00
Expense WC								
E-MISC ALL OTHER WC								
01/26/2019	01/26/2019	72650	02/12/2019	Check	QUAL-LYNX	0.00	4.25	
01/22/2019	01/23/2019	72661	02/12/2019	Check	ISO SERVICES, INC.	0.00	11.25	
Totals for E-MISC ALL OTHER WC							0.00	15.50
Totals for Expense WC Recovery							0.00	15.50
Totals for Claim Recovery							179.50	0.00