

Clinic Collection Summary from 01-Apr-2025 30-Apr-2025

From Date: 1-Apr-2025 To Date: 30-Apr-2025

Sl.NO	Bill ID	BillDate	FileNo	Patient Name	Doctor	ServiceName	Gross	Patient Pay	PayerShare	Vat	Dis	Revenue	Balance	Received	Type	Exp	Wallet
1	421	01-Apr-2025	387	SEANNIA FLLOYD ARCILLA TUBIG	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
2	422	01-Apr-2025	386	RAZEL VELLEZ MALASIBAS	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
3	423	01-Apr-2025	385	JELYN MANITI GRACIA	Dr.Bright Maduka Atune	Consultation	120.00	120.00	0.00	0.00	0.00	120.00	0.00	120.00	Cash		0.00
4	424	01-Apr-2025	384	SAMSON SINGH	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
5	444	04-Apr-2025	409	SATYAKI DAS DHIRENDRA NATH DAS	Dr.Bright Maduka Atune	Consultation,CBC,MICROSCOPIC EXAM OF URINE	270.00	270.00	0.00	0.00	0.00	270.00	270.00	0.00	Cash		0.00
6	445	04-Apr-2025	410	MARY ROSS CALAGO	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
7	448	05-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	Consultation,IV CEFTRIAXONE SODIUM	310.00	300.00	0.00	0.00	10.00	300.00	0.00	300.00	Cash		0.00
8	450	05-Apr-2025	413	RAMATU RAHIM	Dr.Bright Maduka Atune	Consultation,CBC,URINALYSIS	270.00	250.00	0.00	0.00	20.00	250.00	0.00	250.00	Cash		0.00
9	454	06-Apr-2025	344	SAMUEL SEGIBEN BALASO	Dr.Bright Maduka Atune	Consultation,URINE CULTURE/COLONY COUNT	300.00	300.00	0.00	0.00	0.00	300.00	0.00	300.00	Cash		0.00
10	455	06-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	80.00	0.00	0.00	0.00	80.00	0.00	100.00	Cash		0.00
11	459	06-Apr-2025	418	LAMIAA ELCHERKAOUI ELDEKKAKI	Dr.Bright Maduka Atune	Consultation,COMPREHENSIVE PACKAGE.,MICROSCOPIC EXAM OF URINE	499.00	499.00	0.00	0.00	0.00	499.00	0.00	499.00	Cash		0.00
12	464	07-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation,ADVANCE WELLNESS	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
13	466	07-Apr-2025	412	SEAN ANDREW BARRERA NERI	Dr.Bright Maduka Atune	IV CEFTRIAXONE SODIUM	80.00	80.00	0.00	0.00	0.00	80.00	0.00	60.00	Cash		20.00
14	468	07-Apr-2025	425	PETER DEMION IKECHUKWU OKWELUME	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	50.00	50.00	Cash		0.00
15	469	07-Apr-2025	426	MAHMADUVESH SAHIDBHAI AJMERI	Dr.Bright Maduka Atune	CBC,C-REACTIVE PROTEIN,MICROSCOPIC EXAM OF URINE,IV CEFTRIAXONE	470.00	380.00	0.00	0.00	90.00	380.00	0.00	380.00	Cash		0.00
16	470	07-Apr-2025	427	BINITA MAGAR	Dr.Bright Maduka Atune	Consultation,FEMALE HORMONAL PACKAGE	449.00	399.00	0.00	0.00	50.00	399.00	0.00	400.00	Cash		0.00
17	471	07-Apr-2025	418	LAMIAA ELCHERKAOUI ELDEKKAKI	Dr.Bright Maduka Atune	Consultation Follow up,H PYLORI AG IA	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
18	474	08-Apr-2025	426	MAHMADUVESH SAHIDBHAI AJMERI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
19	479	08-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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20	481	09-Apr-2025	434	ARSALAN AHMED MOHAMMAD JAMIL AHMED	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV CEFTRIAXONE SODIUM,HERPES SIMPLEX VIRUS 2	1,020.00	970.00	0.00	0.00	50.00	970.00	0.00	970.00	Cash		0.00
21	484	10-Apr-2025	436	PRABITA SHANKAR SUKRAJ SHANKAR	Dr.Bright Maduka Atune	Consultation,METRONIDAZOLE 100ML,INJ. PANTOPRAZOLE 40MG,NORMAL SALINE 500ML , INJ	500.00	450.00	0.00	0.00	50.00	450.00	0.00	450.00	Cash		0.00
22	485	10-Apr-2025	437	NIKHIL PRADIPA KHAUNTE	Dr.Bright Maduka Atune	DHA SICK LEAVE WITH GP CONSULTATION	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
23	487	10-Apr-2025	438	DINAH KORKOWA DAWSON	Dr.Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.,URINALYSIS NONAUTO W/SCOPE	649.00	549.00	0.00	0.00	100.00	549.00	0.00	549.00	Cash		0.00
24	488	10-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	Consultation,ECG ,URINALYSIS NONAUTO W/SCOPE,COMPREHENSIVE PACKAGE.	649.00	549.00	0.00	0.00	100.00	549.00	0.00	549.00	Cash		0.00
25	489	10-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	HPYLORI STOOL IA	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
26	491	10-Apr-2025	440	JINCE MATHEW MATHEW CHARIVUKALAYIL THOMAS	Dr.Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	250.00	0.00	0.00	100.00	250.00	0.00	250.00	Cash		0.00
27	492	11-Apr-2025	439	CHARLES AGBAH	Dr.Bright Maduka Atune	Consultation Follow up,HEMOGLOBIN ELECTROPHORESIS,BLD TYPING SEROLOGIC RH PHNT	560.00	410.00	0.00	0.00	150.00	410.00	0.00	410.00	Cash		0.00
28	495	11-Apr-2025	438	DINAH KORKOWA DAWSON	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
29	496	12-Apr-2025	440	JINCE MATHEW MATHEW CHARIVUKALAYIL THOMAS	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
30	497	12-Apr-2025	450	GODSWILL CHIMERENKAA	Dr.Bright Maduka Atune	Consultation	150.00	130.00	0.00	0.00	20.00	130.00	0.00	130.00	Cash		0.00
31	499	12-Apr-2025	451	LADY MAY NARZABAL IMATONG	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
32	500	09-Apr-2025	421	ERIC OSEI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
33	501	12-Apr-2025	381	EVA DIOR QUINONES PERTIERRA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
34	507	12-Apr-2025	455	DKUNHA JOYAL	Dr.Bright Maduka Atune	Consultation,FULL BODY CHECK UP ,MICROSCOPIC EXAM OF URINE	399.00	399.00	0.00	0.00	0.00	399.00	0.00	399.00	Cash		0.00
35	509	13-Apr-2025	460	AJMAL NALAKATH ABDUL RAZACK NALAKATH	Dr.Bright Maduka Atune	1 AED CONSULTATION ,C-REACTIVE PROTEIN	71.00	71.00	0.00	0.00	0.00	71.00	0.00	171.00	Cash		0.00
36	512	13-Apr-2025	461	SHIRAZ MOHIUDDIN	Dr.Bright Maduka Atune	Consultation,CARDIAC PACKAGE ,ECG ,MICROSCOPIC EXAM OF URINE,HPYLORI STOOL IA,RBC SED RATE	949.00	750.00	0.00	0.00	199.00	750.00	0.00	750.00	Cash		0.00
37	519	13-Apr-2025	468	SAKKEER THARON K ABDULLA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
38	520	13-Apr-2025	434	ARSALAN AHMED MOHAMMAD JAMIL AHMED	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
39	521	13-Apr-2025	470	MOHAMMED OSMAN ALI KHAN	Dr.Bright Maduka Atune	Consultation,STANDARD HEALTH CHECK UP	249.00	149.00	0.00	0.00	100.00	149.00	0.00	149.00	Cash		0.00

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40	522	13-Apr-2025	469	ABDUL ISLAM HABIB UR REHMAN	Dr.Bright Maduka Atune	Consultation,ECG ,COMPREHENSIVE PACKAGE.	599.00	400.00	0.00	0.00	199.00	400.00	0.00	400.00	Cash		0.00
41	523	13-Apr-2025	455	DKUNHA JOYAL	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
42	529	14-Apr-2025	479	EVGENY LEBEDEV	Dr.Bright Maduka Atune	Consultation,WOUND DRESSING,IV CEFTRIAXONE SODIUM	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
43	532	14-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation	150.00	125.00	0.00	0.00	25.00	125.00	0.00	125.00	Cash		0.00
44	549	15-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	COMPREHENSIVE PACKAGE.	299.00	250.00	0.00	0.00	49.00	250.00	0.00	250.00	Cash		0.00
45	550	15-Apr-2025	484	CHRISTINE NANTEZA	Dr.Bright Maduka Atune	Consultation	150.00	100.00	0.00	0.00	50.00	100.00	0.00	100.00	Cash		0.00
46	553	15-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
47	554	16-Apr-2025	479	EVGENY LEBEDEV	Dr.Bright Maduka Atune	WOUND DRESSING	100.00	50.00	0.00	0.00	50.00	50.00	0.00	50.00	Cash		0.00
48	555	16-Apr-2025	490	Rhey Mart Palungan	Dr.Bright Maduka Atune	Consultation	150.00	70.00	0.00	0.00	80.00	70.00	0.00	70.00	Cash		0.00
49	556	16-Apr-2025	489	IMELDA PATUNGAN MOLANO	Dr.Bright Maduka Atune	Consultation,IV THERAPY ,IV CEFTRIAXONE SODIUM,RBC SED RATE NONAUTOMATED,BASIC	549.00	499.00	0.00	0.00	50.00	499.00	0.00	500.00	Cash		0.00
50	558	17-Apr-2025	494	MUHAMMAD HUSSAIN MOHSIN ALI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
51	559	17-Apr-2025	495	NAFISA MUHAMMAD HUSSAIN MUHAMMAD	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
52	560	17-Apr-2025	491	SILVEY SOLOMON NAZARETH SOLOMON DENNIS	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	Cash		0.00
53	563	17-Apr-2025	498	NOUFEL KANIAMKANDY SOOPY KANIAMKANDY	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
54	568	17-Apr-2025	489	IMELDA PATUNGAN MOLANO	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
55	569	17-Apr-2025	478	TOLULOPE GRACE OLUFEMI	Dr.Bright Maduka Atune	Consultation,BASIC HEALTH CHECK -UP PACKAGE ,IV THERAPY	299.00	179.00	0.00	0.00	120.00	179.00	0.00	179.00	Cash		0.00
56	570	17-Apr-2025	501	HARRY ELEBACHI ORDUKWU	Dr.Bright Maduka Atune	HTLV/HIV CONFIRMJ ANTIBODY	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
57	575	18-Apr-2025	491	SILVEY SOLOMON NAZARETH SOLOMON DENNIS	Dr.Bright Maduka Atune	INJ. PANTOPRAZOLE 40MG,Consultation Follow up	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
58	576	18-Apr-2025	492	REHANA SIDDIKBAIG MIRZA SIDDIKBAIG NAZIRBAIG	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
59	577	18-Apr-2025	469	ABDUL ISLAM HABIB UR REHMAN	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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60	578	19-Apr-2025	505	MUHAMMAD SHAHZAD ABDUL MAJEED	Dr.Bright Maduka Atune	BASIC HEALTH CHECK -UP PACKAGE	49.00	49.00	0.00	0.00	0.00	49.00	0.00	49.00	Cash		0.00
61	579	19-Apr-2025	461	SHIRAZ MOHIUDDIN	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
62	583	19-Apr-2025	381	EVA DIOR QUINONES PERTIERRA	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
63	600	20-Apr-2025	517	WESAL SHAABAN ALY DESOUKY	Dr.Bright Maduka Atune	1 AED CONSULTATION ,STANDARD HEALTH CHECK UP ,H PYLORI AG IA	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
64	603	20-Apr-2025	520	MOHAMMED OWAISEALI MOHAMMED ABDUL	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
65	604	20-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	1 AED CONSULTATION ,ECG ,FULL BODY CHECK UP	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
66	606	20-Apr-2025	523	RACHID NAIT MANSSOUR	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
67	607	20-Apr-2025	524	SOUAD HAMLIRI	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
68	608	20-Apr-2025	529	KAMRAN MOROVATI SHANJANI	Dr.Bright Maduka Atune	1 AED CONSULTATION ,FULL BODY CHECK UP ,H PYLORI AG IA	350.00	350.00	0.00	0.00	0.00	350.00	0.00	350.00	Cash		0.00
69	609	20-Apr-2025	528	BURHANUDIN ALIASGAR MANASWALA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
70	610	20-Apr-2025	527	ALISAGAR HAIDERALI MANASAWALA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
71	611	20-Apr-2025	494	MUHAMMAD HUSSAIN MOHSIN ALI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
72	612	20-Apr-2025	495	NAFISA MUHAMMAD HUSSAIN MUHAMMAD	Dr.Bright Maduka Atune	Consultation Follow up,VOLTAREN 75MG/3ML	100.00	100.00	0.00	0.00	0.00	100.00	0.00	100.00	Cash		0.00
73	615	20-Apr-2025	480	CHINEDU MICHAEL OKAFOR	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
74	619	20-Apr-2025	460	AJMAL NALAKATH ABDUL RAZACK NALAKATH	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
75	625	21-Apr-2025	517	WESAL SHAABAN ALY DESOUKY	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
76	627	21-Apr-2025	539	ISMAEL AMINA	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
77	628	21-Apr-2025	529	KAMRAN MOROVATI SHANJANI	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
78	629	21-Apr-2025	538	YVONNE TANJAY BUNIEL	Dr.Bright Maduka Atune	Consultation	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
79	634	22-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00

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80	657	24-Apr-2025	550	SAIMA RAHIM ABDUL RAHIM	Dr.Bright Maduka Atune	1 AED CONSULTATION ,MICROSCOPIC EXAM OF URINE,STANDARD HEALTH CHECK UP	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
81	661	23-Apr-2025	522	EMEKA FRANCIS ANENE	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
82	671	26-Apr-2025	550	SAIMA RAHIM ABDUL RAHIM	Dr.Bright Maduka Atune	Consultation Follow up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Cash	0.00	0.00
83	672	26-Apr-2025	577	KUNWAR TULSIRAM	Dr.Bright Maduka Atune	Consultation,Chlorphenamine 10 mg/ml	150.00	150.00	0.00	0.00	0.00	150.00	0.00	150.00	Cash		0.00
84	683	27-Apr-2025	575	TARIQUE MOHAMMED ASHRAF ABU NAIM MD	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
85	686	27-Apr-2025	581	AGNES MENSAH	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
86	688	27-Apr-2025	464	SALIM ASGAR ANSARI ASGAR ANSARI	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
87	689	27-Apr-2025	587	GULAM RASUL ABDUL GAFFAR	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
88	690	27-Apr-2025	589	MD MAHTAB ALAM MATUB ALAM	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
89	698	27-Apr-2025	588	VIOLET NAKIJOBA	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	1.00	0.00	Cash		0.00
90	699	27-Apr-2025	591	FELEKECH TAFESSE GASHAW	Dr.Bright Maduka Atune	1 AED CONSULTATION	1.00	1.00	0.00	0.00	0.00	1.00	0.00	1.00	Cash		0.00
							15,202.00	13,470.00	0.00	0.00	1,732.00	13,470.00	321.00	13,251.00		0.00	20.00