

Q Medic Hospital Banner Goes Here

Q Medic Financials

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
0	\$50321.00	\$50321.00	\$50321.00	Unpaid
1	\$39275.00	\$39275.00	\$89596.00	Unpaid
2	\$18019.00	\$18019.00	\$107615.00	Unpaid
3	\$13112.00	\$13112.00	\$120727.00	Unpaid
4	\$13336.00	\$13336.00	\$134063.00	Unpaid
5	\$16401.00	\$16401.00	\$150464.00	Unpaid
6	\$11208.00	\$11208.00	\$161672.00	Unpaid
7	\$23770.00	\$23770.00	\$185442.00	Unpaid
8	\$78314.00	\$78314.00	\$263756.00	Unpaid
9	\$58188.00	\$58188.00	\$321944.00	Unpaid
10	\$9305.00	\$9305.00	\$331249.00	Unpaid
11	\$15119.00	\$15119.00	\$346368.00	Unpaid
12	\$47101.00	\$47101.00	\$393469.00	Unpaid
13	\$2594.00	\$2594.00	\$396063.00	Unpaid
14	\$7390.00	\$7390.00	\$403453.00	Unpaid
15	\$11011.00	\$11011.00	\$414464.00	Unpaid
16	\$46942.00	\$46942.00	\$461406.00	Unpaid
17	\$4903.00	\$4903.00	\$466309.00	Unpaid
18	\$4167.00	\$4167.00	\$470476.00	Unpaid
19	\$28213.00	\$28213.00	\$498689.00	Unpaid
20	\$43312.00	\$43312.00	\$542001.00	Unpaid
21	\$1637.00	\$1637.00	\$543638.00	Unpaid
22	\$48202.00	\$48202.00	\$591840.00	Unpaid
23	\$8418.00	\$8418.00	\$600258.00	Unpaid
24	\$38851.00	\$38851.00	\$639109.00	Unpaid
25	\$7450.00	\$7450.00	\$646559.00	Unpaid
26	\$13088.00	\$13088.00	\$659647.00	Unpaid
27	\$61557.00	\$61557.00	\$721204.00	Unpaid
28	\$4847.00	\$4847.00	\$726051.00	Unpaid

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
29	\$15834.00	\$15834.00	\$741885.00	Unpaid
30	\$1017.00	\$1017.00	\$742902.00	Unpaid
31	\$23441.00	\$23441.00	\$766343.00	Unpaid
32	\$55754.00	\$55754.00	\$822097.00	Unpaid
33	\$2160.00	\$2160.00	\$824257.00	Unpaid
34	\$38256.00	\$38256.00	\$862513.00	Unpaid
35	\$42120.00	\$42120.00	\$904633.00	Unpaid
36	\$986.00	\$986.00	\$905619.00	Unpaid
37	\$1198.00	\$1198.00	\$906817.00	Unpaid
38	\$24424.00	\$24424.00	\$931241.00	Unpaid
39	\$2783.00	\$2783.00	\$934024.00	Unpaid
40	\$2893.00	\$2893.00	\$936917.00	Unpaid
41	\$12621.00	\$12621.00	\$949538.00	Unpaid
42	\$9903.00	\$9903.00	\$959441.00	Unpaid
43	\$1527.00	\$1527.00	\$960968.00	Unpaid
44	\$35594.00	\$35594.00	\$996562.00	Unpaid
45	\$1420.00	\$1420.00	\$997982.00	Unpaid
46	\$24216.00	\$24216.00	\$1022198.00	Unpaid
47	\$64580.00	\$64580.00	\$1086778.00	Unpaid
48	\$35558.00	\$35558.00	\$1122336.00	Unpaid
49	\$5182.00	\$5182.00	\$1127518.00	Unpaid
50	\$36550.00	\$36550.00	\$1164068.00	Unpaid
51	\$15637.00	\$15637.00	\$1179705.00	Unpaid
52	\$27513.00	\$27513.00	\$1207218.00	Unpaid
53	\$14054.00	\$14054.00	\$1221272.00	Unpaid
54	\$27562.00	\$27562.00	\$1248834.00	Unpaid
55	\$4463.00	\$4463.00	\$1253297.00	Unpaid
56	\$46857.00	\$46857.00	\$1300154.00	Unpaid
57	\$45800.00	\$45800.00	\$1345954.00	Unpaid
58	\$4116.00	\$4116.00	\$1350070.00	Unpaid
59	\$36834.00	\$36834.00	\$1386904.00	Unpaid
60	\$57999.00	\$57999.00	\$1444903.00	Unpaid
61	\$7140.00	\$7140.00	\$1452043.00	Unpaid
62	\$4597.00	\$4597.00	\$1456640.00	Unpaid
63	\$10097.00	\$10097.00	\$1466737.00	Unpaid
64	\$42335.00	\$42335.00	\$1509072.00	Unpaid
65	\$13528.00	\$13528.00	\$1522600.00	Unpaid
66	\$16990.00	\$16990.00	\$1539590.00	Unpaid

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
67	\$3930.00	\$3930.00	\$1543520.00	Unpaid
68	\$33007.00	\$33007.00	\$1576527.00	Unpaid
69	\$62685.00	\$62685.00	\$1639212.00	Unpaid
70	\$44445.00	\$44445.00	\$1683657.00	Unpaid
71	\$10576.00	\$10576.00	\$1694233.00	Unpaid
72	\$22841.00	\$22841.00	\$1717074.00	Unpaid
73	\$50601.00	\$50601.00	\$1767675.00	Unpaid
74	\$7945.00	\$7945.00	\$1775620.00	Unpaid
75	\$66419.00	\$66419.00	\$1842039.00	Unpaid
76	\$10824.00	\$10824.00	\$1852863.00	Unpaid
77	\$30212.00	\$30212.00	\$1883075.00	Unpaid
78	\$55613.00	\$55613.00	\$1938688.00	Unpaid
79	\$4253.00	\$4253.00	\$1942941.00	Unpaid
80	\$5579.00	\$5579.00	\$1948520.00	Unpaid
81	\$36024.00	\$36024.00	\$1984544.00	Unpaid
82	\$13328.00	\$13328.00	\$1997872.00	Unpaid
83	\$43693.00	\$43693.00	\$2041565.00	Unpaid
84	\$15457.00	\$15457.00	\$2057022.00	Unpaid
85	\$4758.00	\$4758.00	\$2061780.00	Unpaid
86	\$12227.00	\$12227.00	\$2074007.00	Unpaid
87	\$14831.00	\$14831.00	\$2088838.00	Unpaid
88	\$15280.00	\$15280.00	\$2104118.00	Unpaid
89	\$26212.00	\$26212.00	\$2130330.00	Unpaid
90	\$6596.00	\$6596.00	\$2136926.00	Unpaid
91	\$34431.00	\$34431.00	\$2171357.00	Unpaid
92	\$12175.00	\$12175.00	\$2183532.00	Unpaid
93	\$65417.00	\$65417.00	\$2248949.00	Unpaid
94	\$19541.00	\$19541.00	\$2268490.00	Unpaid
95	\$17315.00	\$17315.00	\$2285805.00	Unpaid
96	\$16038.00	\$16038.00	\$2301843.00	Unpaid
97	\$6116.00	\$6116.00	\$2307959.00	Unpaid
98	\$22952.00	\$22952.00	\$2330911.00	Unpaid
99	\$2553.00	\$2553.00	\$2333464.00	Unpaid
100	\$76940.00	\$76940.00	\$2410404.00	Unpaid
101	\$41542.00	\$41542.00	\$2451946.00	Unpaid
102	\$8731.00	\$8731.00	\$2460677.00	Unpaid
103	\$18399.00	\$18399.00	\$2479076.00	Unpaid
104	\$59028.00	\$59028.00	\$2538104.00	Unpaid

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
105	\$79570.00	\$79570.00	\$2617674.00	Unpaid
106	\$7392.00	\$7392.00	\$2625066.00	Unpaid
107	\$7173.00	\$7173.00	\$2632239.00	Unpaid
108	\$423.00	\$423.00	\$2632662.00	Unpaid
109	\$11055.00	\$11055.00	\$2643717.00	Unpaid
110	\$2484.00	\$2484.00	\$2646201.00	Unpaid
111	\$5484.00	\$5484.00	\$2651685.00	Unpaid
112	\$28376.00	\$28376.00	\$2680061.00	Unpaid
113	\$16089.00	\$16089.00	\$2696150.00	Unpaid
114	\$17137.00	\$17137.00	\$2713287.00	Unpaid
115	\$18490.00	\$18490.00	\$2731777.00	Unpaid
116	\$10040.00	\$10040.00	\$2741817.00	Unpaid
117	\$366.00	\$366.00	\$2742183.00	Unpaid
118	\$10984.00	\$10984.00	\$2753167.00	Unpaid
119	\$15642.00	\$15642.00	\$2768809.00	Unpaid
120	\$12194.00	\$12194.00	\$2781003.00	Unpaid
121	\$50908.00	\$50908.00	\$2831911.00	Unpaid
122	\$57657.00	\$57657.00	\$2889568.00	Unpaid
123	\$28659.00	\$28659.00	\$2918227.00	Unpaid
124	\$628.00	\$628.00	\$2918855.00	Unpaid
125	\$48301.00	\$48301.00	\$2967156.00	Unpaid
126	\$22037.00	\$22037.00	\$2989193.00	Unpaid
127	\$73373.00	\$73373.00	\$3062566.00	Unpaid
128	\$3706.00	\$3706.00	\$3066272.00	Unpaid
129	\$3238.00	\$3238.00	\$3069510.00	Unpaid
130	\$2642.00	\$2642.00	\$3072152.00	Unpaid
131	\$7318.00	\$7318.00	\$3079470.00	Unpaid
132	\$1291.00	\$1291.00	\$3080761.00	Unpaid
133	\$20905.00	\$20905.00	\$3101666.00	Unpaid
134	\$36365.00	\$36365.00	\$3138031.00	Unpaid
135	\$1466.00	\$1466.00	\$3139497.00	Unpaid
136	\$90255.00	\$90255.00	\$3229752.00	Unpaid
137	\$11980.00	\$11980.00	\$3241732.00	Unpaid
138	\$22349.00	\$22349.00	\$3264081.00	Unpaid
139	\$16698.00	\$16698.00	\$3280779.00	Unpaid
140	\$23174.00	\$23174.00	\$3303953.00	Unpaid
141	\$41766.00	\$41766.00	\$3345719.00	Unpaid
142	\$5935.00	\$5935.00	\$3351654.00	Unpaid

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
143	\$24752.00	\$24752.00	\$3376406.00	Unpaid
144	\$19290.00	\$19290.00	\$3395696.00	Unpaid
145	\$1537.00	\$1537.00	\$3397233.00	Unpaid
146	\$14972.00	\$14972.00	\$3412205.00	Unpaid
147	\$23209.00	\$23209.00	\$3435414.00	Unpaid
148	\$17104.00	\$17104.00	\$3452518.00	Unpaid
149	\$39948.00	\$39948.00	\$3492466.00	Unpaid
150	\$77161.00	\$77161.00	\$3569627.00	Unpaid
151	\$10356.00	\$10356.00	\$3579983.00	Unpaid
152	\$12299.00	\$12299.00	\$3592282.00	Unpaid
153	\$8431.00	\$8431.00	\$3600713.00	Unpaid
154	\$7087.00	\$7087.00	\$3607800.00	Unpaid
155	\$33580.00	\$33580.00	\$3641380.00	Unpaid
156	\$22528.00	\$22528.00	\$3663908.00	Unpaid
157	\$14706.00	\$14706.00	\$3678614.00	Unpaid
158	\$32798.00	\$32798.00	\$3711412.00	Unpaid
159	\$46699.00	\$46699.00	\$3758111.00	Unpaid
160	\$16275.00	\$16275.00	\$3774386.00	Unpaid
161	\$19418.00	\$19418.00	\$3793804.00	Unpaid
162	\$66216.00	\$66216.00	\$3860020.00	Unpaid
163	\$22007.00	\$22007.00	\$3882027.00	Unpaid
164	\$865.00	\$865.00	\$3882892.00	Unpaid
165	\$9416.00	\$9416.00	\$3892308.00	Unpaid
166	\$19583.00	\$19583.00	\$3911891.00	Unpaid
167	\$31188.00	\$31188.00	\$3943079.00	Unpaid
168	\$3190.00	\$3190.00	\$3946269.00	Unpaid
169	\$66371.00	\$66371.00	\$4012640.00	Unpaid
170	\$13545.00	\$13545.00	\$4026185.00	Unpaid
171	\$9266.00	\$9266.00	\$4035451.00	Unpaid
172	\$37822.00	\$37822.00	\$4073273.00	Unpaid
173	\$2421.00	\$2421.00	\$4075694.00	Unpaid
174	\$64123.00	\$64123.00	\$4139817.00	Unpaid
175	\$46282.00	\$46282.00	\$4186099.00	Unpaid
176	\$1682.00	\$1682.00	\$4187781.00	Unpaid
177	\$71908.00	\$71908.00	\$4259689.00	Unpaid
178	\$33411.00	\$33411.00	\$4293100.00	Unpaid
179	\$18877.00	\$18877.00	\$4311977.00	Unpaid
180	\$56310.00	\$56310.00	\$4368287.00	Unpaid

Invoice No	Gross Cost	Discounted Cost	TotalCost	Comments
181	\$47036.00	\$47036.00	\$4415323.00	Unpaid
182	\$12181.00	\$12181.00	\$4427504.00	Unpaid
183	\$34029.00	\$34029.00	\$4461533.00	Unpaid
184	\$1074.00	\$1074.00	\$4462607.00	Unpaid
185	\$16814.00	\$16814.00	\$4479421.00	Unpaid
186	\$36945.00	\$36945.00	\$4516366.00	Unpaid
187	\$4633.00	\$4633.00	\$4520999.00	Unpaid
188	\$7387.00	\$7387.00	\$4528386.00	Unpaid
189	\$55730.00	\$55730.00	\$4584116.00	Unpaid
190	\$20968.00	\$20968.00	\$4605084.00	Unpaid
191	\$28056.00	\$28056.00	\$4633140.00	Unpaid
192	\$19814.00	\$19814.00	\$4652954.00	Unpaid
193	\$25568.00	\$25568.00	\$4678522.00	Unpaid
194	\$3906.00	\$3906.00	\$4682428.00	Unpaid
195	\$13211.00	\$13211.00	\$4695639.00	Unpaid
196	\$2576.00	\$2576.00	\$4698215.00	Unpaid
197	\$1747.00	\$1747.00	\$4699962.00	Unpaid
198	\$13281.00	\$13281.00	\$4713243.00	Unpaid
199	\$5764.00	\$5764.00	\$4719007.00	Unpaid

Grand Total: \$4719007.00