

PROVIDER'S EDGE SCHEDULING GROUP LLC.

Bills and Applied Payments

January 1 - December 26, 2024

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	NUM	AMOUNT
PRO STAFF PT				
01/23/2024	Bill Payment (Check)		12822	-1,275.00
12/08/2023	Bill	11/20-22-24-27-29-12/1	BRIAN MANLEY	510.00
12/08/2023	Bill	10/30-11/1-3-6-8-10-13-15-17	BRIAN MANLEY	765.00
02/16/2024	Bill Payment (Check)		12851	-680.00
01/03/2024	Bill	12/5-6-8-11-13-18-20-22	BRIAN MANLEY	680.00
02/23/2024	Bill Payment (Check)		12870	-900.00
01/16/2024	Bill	12/26-26-27-28-29-1/2-3-4-5-8	BRIAN MANLEY	900.00
03/01/2024	Bill Payment (Check)		12891	-270.00
01/25/2024	Bill	1/9-18-19	BRIAN MANLEY	270.00
03/07/2024	Bill Payment (Check)		12909	-360.00
02/01/2024	Bill	1/22-23-24-25	BRIAN MANLEY	360.00
03/07/2024	Bill Payment (Check)		12920	-270.00
02/09/2024	Bill	1/29-30-31	BRIAN MANLEY	270.00