



ProHealthTM

MEDICAL STAFFING

Statement

Date
3/6/2023

To:
1401 St. Joseph Parkway Houston, TX 77002

				Amount Due	Amount Enc.	
				\$862,734.53		
Date	Transaction			Amount	Balance	
09/29/2022	INV #44244. Due 10/29/2022. Orig. Amount \$3,932.50.			3,932.50	3,932.50	
09/29/2022	INV #44243. Due 10/29/2022. Orig. Amount \$3,850.00.			3,850.00	7,782.50	
09/29/2022	INV #44242. Due 10/29/2022. Orig. Amount \$5,060.00.			5,060.00	12,842.50	
09/29/2022	INV #44241. Due 10/29/2022. Orig. Amount \$5,472.50.			5,472.50	18,315.00	
09/29/2022	INV #44240. Due 10/29/2022. Orig. Amount \$3,932.50.			3,932.50	22,247.50	
09/29/2022	INV #44239. Due 10/29/2022. Orig. Amount \$6,421.25.			6,421.25	28,668.75	
09/29/2022	INV #44238. Due 10/29/2022. Orig. Amount \$2,600.00.			2,600.00	31,268.75	
09/29/2022	INV #44237. Due 10/29/2022. Orig. Amount \$3,795.00.			3,795.00	35,063.75	
09/29/2022	INV #44236. Due 10/29/2022. Orig. Amount \$3,240.00.			3,240.00	38,303.75	
09/29/2022	INV #44235. Due 10/29/2022. Orig. Amount \$4,262.50.			4,262.50	42,566.25	
09/29/2022	INV #44234. Due 10/29/2022. Orig. Amount \$4,441.25.			4,441.25	47,007.50	
09/29/2022	INV #44233. Due 10/29/2022. Orig. Amount \$2,047.50.			2,047.50	49,055.00	
10/06/2022	INV #44306. Due 11/05/2022. Orig. Amount \$3,877.50.			3,877.50	52,932.50	
10/06/2022	INV #44305. Due 11/05/2022. Orig. Amount \$3,960.00.			3,960.00	56,892.50	
10/06/2022	INV #44304. Due 11/05/2022. Orig. Amount \$3,960.00.			3,960.00	60,852.50	
10/06/2022	INV #44303. Due 11/05/2022. Orig. Amount \$2,667.50.			2,667.50	63,520.00	
10/06/2022	INV #44302. Due 11/05/2022. Orig. Amount \$3,987.50.			3,987.50	67,507.50	
10/06/2022	INV #44301. Due 11/05/2022. Orig. Amount \$3,960.00.			3,960.00	71,467.50	
10/06/2022	INV #44300. Due 11/05/2022. Orig. Amount \$3,932.50.			3,932.50	75,400.00	
10/06/2022	INV #44299. Due 11/05/2022. Orig. Amount \$3,532.50.			3,532.50	78,932.50	
10/06/2022	INV #44298. Due 11/05/2022. Orig. Amount \$2,583.75.			2,583.75	81,516.25	
10/06/2022	INV #44297. Due 11/05/2022. Orig. Amount \$3,850.00.			3,850.00	85,366.25	
10/06/2022	INV #44296. Due 11/05/2022. Orig. Amount \$3,240.00.			3,240.00	88,606.25	
10/06/2022	INV #44295. Due 11/05/2022. Orig. Amount \$3,960.00.			3,960.00	92,566.25	
10/06/2022	INV #44294. Due 11/05/2022. Orig. Amount \$4,345.00.			4,345.00	96,911.25	
10/06/2022	INV #44293. Due 11/05/2022. Orig. Amount \$2,624.38.			2,624.38	99,535.63	
10/13/2022	INV #44367. Due 11/12/2022. Orig. Amount \$3,932.50.			3,932.50	103,468.13	
10/13/2022	INV #44366. Due 11/12/2022. Orig. Amount \$4,411.00.			4,411.00	107,879.13	
10/13/2022	INV #44365. Due 11/12/2022. Orig. Amount \$5,596.25.			5,596.25	113,475.38	
10/13/2022	INV #44364. Due 11/12/2022. Orig. Amount \$4,015.00.			4,015.00	117,490.38	
10/13/2022	INV #44363. Due 11/12/2022. Orig. Amount \$3,960.00.			3,960.00	121,450.38	
10/13/2022	INV #44362. Due 11/12/2022. Orig. Amount \$5,761.25.			5,761.25	127,211.63	
10/13/2022	INV #44361. Due 11/12/2022. Orig. Amount \$3,870.00.			3,870.00	131,081.63	
10/13/2022	INV #44360. Due 11/12/2022. Orig. Amount \$2,567.50.			2,567.50	133,649.13	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00		149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53





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				Amount Due	Amount Enc.
				\$862,734.53	
Date	Transaction	Amount	Balance		
10/13/2022	INV #44359. Due 11/12/2022. Orig. Amount \$3,675.00.	3,675.00	137,324.13		
10/13/2022	INV #44358. Due 11/12/2022. Orig. Amount \$3,932.50.	3,932.50	141,256.63		
10/13/2022	INV #44357. Due 11/12/2022. Orig. Amount \$3,240.00.	3,240.00	144,496.63		
10/13/2022	INV #44356. Due 11/12/2022. Orig. Amount \$4,235.00.	4,235.00	148,731.63		
10/13/2022	INV #44355. Due 11/12/2022. Orig. Amount \$1,570.00.	1,570.00	150,301.63		
10/13/2022	INV #44354. Due 11/12/2022. Orig. Amount \$2,535.00.	2,535.00	152,836.63		
10/21/2022	INV #44430. Due 11/20/2022. Orig. Amount \$3,960.00.	3,960.00	156,796.63		
10/21/2022	INV #44429. Due 11/20/2022. Orig. Amount \$4,210.25.	4,210.25	161,006.88		
10/21/2022	INV #44428. Due 11/20/2022. Orig. Amount \$5,637.50.	5,637.50	166,644.38		
10/21/2022	INV #44427. Due 11/20/2022. Orig. Amount \$3,960.00.	3,960.00	170,604.38		
10/21/2022	INV #44426. Due 11/20/2022. Orig. Amount \$5,225.00.	5,225.00	175,829.38		
10/21/2022	INV #44425. Due 11/20/2022. Orig. Amount \$3,802.50.	3,802.50	179,631.88		
10/21/2022	INV #44424. Due 11/20/2022. Orig. Amount \$2,600.00.	2,600.00	182,231.88		
10/21/2022	INV #44423. Due 11/20/2022. Orig. Amount \$2,400.00.	2,400.00	184,631.88		
10/21/2022	INV #44422. Due 11/20/2022. Orig. Amount \$3,960.00.	3,960.00	188,591.88		
10/21/2022	INV #44421. Due 11/20/2022. Orig. Amount \$3,262.50.	3,262.50	191,854.38		
10/21/2022	INV #44420. Due 11/20/2022. Orig. Amount \$4,015.00.	4,015.00	195,869.38		
10/21/2022	INV #44419. Due 11/20/2022. Orig. Amount \$2,145.00.	2,145.00	198,014.38		
10/26/2022	INV #44498. Due 11/25/2022. Orig. Amount \$3,547.50.	3,547.50	201,561.88		
10/26/2022	INV #44497. Due 11/25/2022. Orig. Amount \$6,627.50.	6,627.50	208,189.38		
10/26/2022	INV #44496. Due 11/25/2022. Orig. Amount \$3,987.50.	3,987.50	212,176.88		
10/26/2022	INV #44495. Due 11/25/2022. Orig. Amount \$5,225.00.	5,225.00	217,401.88		
10/26/2022	INV #44494. Due 11/25/2022. Orig. Amount \$5,431.25.	5,431.25	222,833.13		
10/26/2022	INV #44493. Due 11/25/2022. Orig. Amount \$3,903.75.	3,903.75	226,736.88		
10/26/2022	INV #44492. Due 11/25/2022. Orig. Amount \$2,080.00.	2,080.00	228,816.88		
10/26/2022	INV #44491. Due 11/25/2022. Orig. Amount \$1,175.00.	1,175.00	229,991.88		
10/26/2022	INV #44490. Due 11/25/2022. Orig. Amount \$3,712.50.	3,712.50	233,704.38		
10/26/2022	INV #44489. Due 11/25/2022. Orig. Amount \$3,740.00.	3,740.00	237,444.38		
10/26/2022	INV #44488. Due 11/25/2022. Orig. Amount \$3,262.50.	3,262.50	240,706.88		
10/26/2022	INV #44487. Due 11/25/2022. Orig. Amount \$3,960.00.	3,960.00	244,666.88		
10/26/2022	INV #44486. Due 11/25/2022. Orig. Amount \$2,193.75.	2,193.75	246,860.63		
11/04/2022	INV #44563. Due 12/04/2022. Orig. Amount \$4,309.25.	4,309.25	251,169.88		
11/04/2022	INV #44562. Due 12/04/2022. Orig. Amount \$2,648.75.	2,648.75	253,818.63		
11/04/2022	INV #44561. Due 12/04/2022. Orig. Amount \$2,585.00.	2,585.00	256,403.63		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00	149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53



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1401 St. Joseph Parkway Houston, TX 77002

				Amount Due	Amount Enc.
				\$862,734.53	
Date	Transaction	Amount	Balance		
11/04/2022	INV #44560. Due 12/04/2022. Orig. Amount \$3,905.00.	3,905.00	260,308.63		
11/04/2022	INV #44559. Due 12/04/2022. Orig. Amount \$5,637.50.	5,637.50	265,946.13		
11/04/2022	INV #44558. Due 12/04/2022. Orig. Amount \$5,857.50.	5,857.50	271,803.63		
11/04/2022	INV #44557. Due 12/04/2022. Orig. Amount \$2,031.25.	2,031.25	273,834.88		
11/04/2022	INV #44556. Due 12/04/2022. Orig. Amount \$4,235.00.	4,235.00	278,069.88		
11/04/2022	INV #44555. Due 12/04/2022. Orig. Amount \$2,640.00.	2,640.00	280,709.88		
11/04/2022	INV #44554. Due 12/04/2022. Orig. Amount \$3,262.50.	3,262.50	283,972.38		
11/04/2022	INV #44553. Due 12/04/2022. Orig. Amount \$5,843.75.	5,843.75	289,816.13		
11/04/2022	INV #44552. Due 12/04/2022. Orig. Amount \$1,592.50.	1,592.50	291,408.63		
11/10/2022	INV #44631. Due 12/10/2022. Orig. Amount \$4,358.75.	4,358.75	295,767.38		
11/10/2022	INV #44630. Due 12/10/2022. Orig. Amount \$2,624.38.	2,624.38	298,391.76		
11/10/2022	INV #44629. Due 12/10/2022. Orig. Amount \$5,225.00.	5,225.00	303,616.76		
11/10/2022	INV #44628. Due 12/10/2022. Orig. Amount \$2,047.50.	2,047.50	305,664.26		
11/10/2022	INV #44627. Due 12/10/2022. Orig. Amount \$5,101.25.	5,101.25	310,765.51		
11/10/2022	INV #44626. Due 12/10/2022. Orig. Amount \$3,685.00.	3,685.00	314,450.51		
11/10/2022	INV #44625. Due 12/10/2022. Orig. Amount \$4,688.75.	4,688.75	319,139.26		
11/10/2022	INV #44624. Due 12/10/2022. Orig. Amount \$3,420.00.	3,420.00	322,559.26		
11/10/2022	INV #44623. Due 12/10/2022. Orig. Amount \$4,317.50.	4,317.50	326,876.76		
11/10/2022	INV #44622. Due 12/10/2022. Orig. Amount \$2,486.25.	2,486.25	329,363.01		
11/18/2022	INV #44704. Due 12/18/2022. Orig. Amount \$4,070.00.	4,070.00	333,433.01		
11/18/2022	INV #44703. Due 12/18/2022. Orig. Amount \$3,559.38.	3,559.38	336,992.39		
11/18/2022	INV #44702. Due 12/18/2022. Orig. Amount \$520.00.	520.00	337,512.39		
11/18/2022	INV #44701. Due 12/18/2022. Orig. Amount \$3,293.75.	3,293.75	340,806.14		
11/18/2022	INV #44700. Due 12/18/2022. Orig. Amount \$3,272.50.	3,272.50	344,078.64		
11/18/2022	INV #44699. Due 12/18/2022. Orig. Amount \$2,567.50.	2,567.50	346,646.14		
11/18/2022	INV #44698. Due 12/18/2022. Orig. Amount \$4,730.00.	4,730.00	351,376.14		
11/18/2022	INV #44697. Due 12/18/2022. Orig. Amount \$3,932.50.	3,932.50	355,308.64		
11/18/2022	INV #44696. Due 12/18/2022. Orig. Amount \$8,030.00.	8,030.00	363,338.64		
11/18/2022	INV #44695. Due 12/18/2022. Orig. Amount \$3,262.50.	3,262.50	366,601.14		
11/18/2022	INV #44694. Due 12/18/2022. Orig. Amount \$4,400.00.	4,400.00	371,001.14		
11/18/2022	INV #44693. Due 12/18/2022. Orig. Amount \$2,096.25.	2,096.25	373,097.39		
11/23/2022	INV #44777. Due 12/23/2022. Orig. Amount \$3,960.00.	3,960.00	377,057.39		
11/23/2022	INV #44776. Due 12/23/2022. Orig. Amount \$3,102.50.	3,102.50	380,159.89		
11/23/2022	INV #44775. Due 12/23/2022. Orig. Amount \$2,551.25.	2,551.25	382,711.14		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00	149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53



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		\$862,734.53			
Date	Transaction	Amount	Balance		
11/23/2022	INV #44774. Due 12/23/2022. Orig. Amount \$2,103.75.	2,103.75	384,814.89		
11/23/2022	INV #44773. Due 12/23/2022. Orig. Amount \$4,515.63.	4,515.63	389,330.52		
11/23/2022	INV #44772. Due 12/23/2022. Orig. Amount \$9,308.75.	9,308.75	398,639.27		
11/23/2022	INV #44771. Due 12/23/2022. Orig. Amount \$2,624.38.	2,624.38	401,263.65		
11/23/2022	INV #44770. Due 12/23/2022. Orig. Amount \$4,180.00.	4,180.00	405,443.65		
11/23/2022	INV #44769. Due 12/23/2022. Orig. Amount \$3,905.00.	3,905.00	409,348.65		
11/23/2022	INV #44768. Due 12/23/2022. Orig. Amount \$5,720.00.	5,720.00	415,068.65		
11/23/2022	INV #44767. Due 12/23/2022. Orig. Amount \$4,680.00.	4,680.00	419,748.65		
11/23/2022	INV #44766. Due 12/23/2022. Orig. Amount \$4,042.50.	4,042.50	423,791.15		
11/23/2022	INV #44765. Due 12/23/2022. Orig. Amount \$2,648.75.	2,648.75	426,439.90		
12/02/2022	INV #44846. Due 01/01/2023. Orig. Amount \$3,861.00.	3,861.00	430,300.90		
12/02/2022	INV #44845. Due 01/01/2023. Orig. Amount \$3,187.50.	3,187.50	433,488.40		
12/02/2022	INV #44844. Due 01/01/2023. Orig. Amount \$1,560.00.	1,560.00	435,048.40		
12/02/2022	INV #44843. Due 01/01/2023. Orig. Amount \$3,081.25.	3,081.25	438,129.65		
12/02/2022	INV #44842. Due 01/01/2023. Orig. Amount \$2,125.00.	2,125.00	440,254.65		
12/02/2022	INV #44841. Due 01/01/2023. Orig. Amount \$3,520.00.	3,520.00	443,774.65		
12/02/2022	INV #44840. Due 01/01/2023. Orig. Amount \$1,543.75.	1,543.75	445,318.40		
12/02/2022	INV #44839. Due 01/01/2023. Orig. Amount \$6,256.25.	6,256.25	451,574.65		
12/02/2022	INV #44838. Due 01/01/2023. Orig. Amount \$3,657.50.	3,657.50	455,232.15		
12/02/2022	INV #44837. Due 01/01/2023. Orig. Amount \$4,262.50.	4,262.50	459,494.65		
12/02/2022	INV #44836. Due 01/01/2023. Orig. Amount \$6,367.50.	6,367.50	465,862.15		
12/02/2022	INV #44835. Due 01/01/2023. Orig. Amount \$8,593.75.	8,593.75	474,455.90		
12/02/2022	INV #44834. Due 01/01/2023. Orig. Amount \$1,836.25.	1,836.25	476,292.15		
12/09/2022	INV #44920. Due 01/08/2023. Orig. Amount \$4,147.00.	4,147.00	480,439.15		
12/09/2022	INV #44919. Due 01/08/2023. Orig. Amount \$2,061.25.	2,061.25	482,500.40		
12/09/2022	INV #44918. Due 01/08/2023. Orig. Amount \$2,340.00.	2,340.00	484,840.40		
12/09/2022	INV #44917. Due 01/08/2023. Orig. Amount \$3,060.00.	3,060.00	487,900.40		
12/09/2022	INV #44916. Due 01/08/2023. Orig. Amount \$2,061.25.	2,061.25	489,961.65		
12/09/2022	INV #44915. Due 01/08/2023. Orig. Amount \$6,627.50.	6,627.50	496,589.15		
12/09/2022	INV #44914. Due 01/08/2023. Orig. Amount \$2,535.00.	2,535.00	499,124.15		
12/09/2022	INV #44913. Due 01/08/2023. Orig. Amount \$4,400.00.	4,400.00	503,524.15		
12/09/2022	INV #44912. Due 01/08/2023. Orig. Amount \$1,375.00.	1,375.00	504,899.15		
12/09/2022	INV #44911. Due 01/08/2023. Orig. Amount \$6,462.50.	6,462.50	511,361.65		
12/09/2022	INV #44910. Due 01/08/2023. Orig. Amount \$4,680.00.	4,680.00	516,041.65		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
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12/09/2022	INV #44909. Due 01/08/2023. Orig. Amount \$2,567.50.			2,567.50	518,609.15
12/15/2022	INV #44997. Due 01/14/2023. Orig. Amount \$4,004.00.			4,004.00	522,613.15
12/15/2022	INV #44996. Due 01/14/2023. Orig. Amount \$4,611.25.			4,611.25	527,224.40
12/15/2022	INV #44995. Due 01/14/2023. Orig. Amount \$2,453.75.			2,453.75	529,678.15
12/15/2022	INV #44994. Due 01/14/2023. Orig. Amount \$2,061.25.			2,061.25	531,739.40
12/15/2022	INV #44993. Due 01/14/2023. Orig. Amount \$2,167.50.			2,167.50	533,906.90
12/15/2022	INV #44992. Due 01/14/2023. Orig. Amount \$6,792.50.			6,792.50	540,699.40
12/15/2022	INV #44991. Due 01/14/2023. Orig. Amount \$2,551.25.			2,551.25	543,250.65
12/15/2022	INV #44990. Due 01/14/2023. Orig. Amount \$6,091.25.			6,091.25	549,341.90
12/15/2022	INV #44989. Due 01/14/2023. Orig. Amount \$3,767.50.			3,767.50	553,109.40
12/15/2022	INV #44988. Due 01/14/2023. Orig. Amount \$3,987.50.			3,987.50	557,096.90
12/15/2022	INV #44987. Due 01/14/2023. Orig. Amount \$3,240.00.			3,240.00	560,336.90
12/15/2022	INV #44986. Due 01/14/2023. Orig. Amount \$4,180.00.			4,180.00	564,516.90
12/15/2022	INV #44985. Due 01/14/2023. Orig. Amount \$2,453.75.			2,453.75	566,970.65
12/22/2022	INV #45073. Due 01/21/2023. Orig. Amount \$4,130.50.			4,130.50	571,101.15
12/22/2022	INV #45072. Due 01/21/2023. Orig. Amount \$4,420.00.			4,420.00	575,521.15
12/22/2022	INV #45071. Due 01/21/2023. Orig. Amount \$2,567.50.			2,567.50	578,088.65
12/22/2022	INV #45070. Due 01/21/2023. Orig. Amount \$3,060.00.			3,060.00	581,148.65
12/22/2022	INV #45069. Due 01/21/2023. Orig. Amount \$2,640.00.			2,640.00	583,788.65
12/22/2022	INV #45068. Due 01/21/2023. Orig. Amount \$2,567.50.			2,567.50	586,356.15
12/22/2022	INV #45067. Due 01/21/2023. Orig. Amount \$4,317.50.			4,317.50	590,673.65
12/22/2022	INV #45066. Due 01/21/2023. Orig. Amount \$2,530.00.			2,530.00	593,203.65
12/22/2022	INV #45065. Due 01/21/2023. Orig. Amount \$2,585.00.			2,585.00	595,788.65
12/22/2022	INV #45064. Due 01/21/2023. Orig. Amount \$4,713.75.			4,713.75	600,502.40
12/22/2022	INV #45063. Due 01/21/2023. Orig. Amount \$3,905.00.			3,905.00	604,407.40
12/22/2022	INV #45062. Due 01/21/2023. Orig. Amount \$2,047.50.			2,047.50	606,454.90
12/29/2022	INV #45142. Due 01/28/2023. Orig. Amount \$4,224.00.			4,224.00	610,678.90
12/29/2022	INV #45141. Due 01/28/2023. Orig. Amount \$3,187.50.			3,187.50	613,866.40
12/29/2022	INV #45140. Due 01/28/2023. Orig. Amount \$2,291.25.			2,291.25	616,157.65
12/29/2022	INV #45139. Due 01/28/2023. Orig. Amount \$3,973.75.			3,973.75	620,131.40
12/29/2022	INV #45138. Due 01/28/2023. Orig. Amount \$5,596.25.			5,596.25	625,727.65
12/29/2022	INV #45137. Due 01/28/2023. Orig. Amount \$2,388.75.			2,388.75	628,116.40
12/29/2022	INV #45136. Due 01/28/2023. Orig. Amount \$3,877.50.			3,877.50	631,993.90
12/29/2022	INV #45135. Due 01/28/2023. Orig. Amount \$3,767.50.			3,767.50	635,761.40
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00	149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53



ProHealthTM MEDICAL STAFFING

Statement

Date
3/6/2023

To:
1401 St. Joseph Parkway Houston, TX 77002

				Amount Due	Amount Enc.
				\$862,734.53	
Date	Transaction			Amount	Balance
12/29/2022	INV #45134. Due 01/28/2023. Orig. Amount \$7,493.75.			7,493.75	643,255.15
12/29/2022	INV #45133. Due 01/28/2023. Orig. Amount \$4,680.00.			4,680.00	647,935.15
12/29/2022	INV #45132. Due 01/28/2023. Orig. Amount \$4,303.75.			4,303.75	652,238.90
12/29/2022	INV #45131. Due 01/28/2023. Orig. Amount \$2,600.00.			2,600.00	654,838.90
01/05/2023	INV #45206. Due 02/04/2023. Orig. Amount \$3,822.50.			3,822.50	658,661.40
01/05/2023	INV #45205. Due 02/04/2023. Orig. Amount \$2,953.75.			2,953.75	661,615.15
01/05/2023	INV #45204. Due 02/04/2023. Orig. Amount \$1,933.75.			1,933.75	663,548.90
01/05/2023	INV #45203. Due 02/04/2023. Orig. Amount \$2,040.00.			2,040.00	665,588.90
01/05/2023	INV #45202. Due 02/04/2023. Orig. Amount \$4,180.00.			4,180.00	669,768.90
01/05/2023	INV #45201. Due 02/04/2023. Orig. Amount \$2,015.00.			2,015.00	671,783.90
01/05/2023	INV #45200. Due 02/04/2023. Orig. Amount \$4,386.25.			4,386.25	676,170.15
01/05/2023	INV #45199. Due 02/04/2023. Orig. Amount \$4,688.75.			4,688.75	680,858.90
01/05/2023	INV #45198. Due 02/04/2023. Orig. Amount \$4,680.00.			4,680.00	685,538.90
01/05/2023	INV #45197. Due 02/04/2023. Orig. Amount \$5,981.25.			5,981.25	691,520.15
01/05/2023	INV #45196. Due 02/04/2023. Orig. Amount \$1,576.25.			1,576.25	693,096.40
01/12/2023	INV #45263. Due 02/11/2023. Orig. Amount \$3,850.00.			3,850.00	696,946.40
01/12/2023	INV #45262. Due 02/11/2023. Orig. Amount \$3,123.75.			3,123.75	700,070.15
01/12/2023	INV #45261. Due 02/11/2023. Orig. Amount \$1,787.50.			1,787.50	701,857.65
01/12/2023	INV #45260. Due 02/11/2023. Orig. Amount \$5,060.00.			5,060.00	706,917.65
01/12/2023	INV #45259. Due 02/11/2023. Orig. Amount \$3,912.50.			3,912.50	710,830.15
01/12/2023	INV #45258. Due 02/11/2023. Orig. Amount \$4,152.50.			4,152.50	714,982.65
01/12/2023	INV #45257. Due 02/11/2023. Orig. Amount \$6,525.00.			6,525.00	721,507.65
01/12/2023	INV #45256. Due 02/11/2023. Orig. Amount \$5,733.75.			5,733.75	727,241.40
01/19/2023	INV #45324. Due 02/18/2023. Orig. Amount \$3,987.50.			3,987.50	731,228.90
01/19/2023	INV #45323. Due 02/18/2023. Orig. Amount \$3,166.25.			3,166.25	734,395.15
01/19/2023	INV #45322. Due 02/18/2023. Orig. Amount \$1,852.50.			1,852.50	736,247.65
01/19/2023	INV #45321. Due 02/18/2023. Orig. Amount \$4,936.25.			4,936.25	741,183.90
01/19/2023	INV #45320. Due 02/18/2023. Orig. Amount \$1,237.50.			1,237.50	742,421.40
01/19/2023	INV #45319. Due 02/18/2023. Orig. Amount \$4,097.50.			4,097.50	746,518.90
01/19/2023	INV #45318. Due 02/18/2023. Orig. Amount \$6,840.00.			6,840.00	753,358.90
01/19/2023	INV #45317. Due 02/18/2023. Orig. Amount \$5,761.25.			5,761.25	759,120.15
01/26/2023	INV #45384. Due 02/25/2023. Orig. Amount \$4,067.25.			4,067.25	763,187.40
01/26/2023	INV #45383. Due 02/25/2023. Orig. Amount \$2,061.25.			2,061.25	765,248.65
01/26/2023	INV #45382. Due 02/25/2023. Orig. Amount \$2,145.00.			2,145.00	767,393.65
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00	149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53



ProHealthTM

MEDICAL STAFFING

Statement

Date

3/6/2023

To:

1401 St. Joseph Parkway
Houston, TX 77002

		Amount Due	Amount Enc.		
		\$862,734.53			
Date	Transaction	Amount	Balance		
01/26/2023	INV #45381. Due 02/25/2023. Orig. Amount \$3,547.50.	3,547.50	770,941.15		
01/26/2023	INV #45380. Due 02/25/2023. Orig. Amount \$4,070.00.	4,070.00	775,011.15		
01/26/2023	INV #45379. Due 02/25/2023. Orig. Amount \$3,217.50.	3,217.50	778,228.65		
01/26/2023	INV #45378. Due 02/25/2023. Orig. Amount \$3,987.50.	3,987.50	782,216.15		
02/02/2023	INV #45443. Due 03/04/2023. Orig. Amount \$4,361.50.	4,361.50	786,577.65		
02/02/2023	INV #45442. Due 03/04/2023. Orig. Amount \$4,451.88.	4,451.88	791,029.53		
02/02/2023	INV #45441. Due 03/04/2023. Orig. Amount \$1,925.00.	1,925.00	792,954.53		
02/02/2023	INV #45440. Due 03/04/2023. Orig. Amount \$3,767.50.	3,767.50	796,722.03		
02/02/2023	INV #45439. Due 03/04/2023. Orig. Amount \$3,240.00.	3,240.00	799,962.03		
02/02/2023	INV #45438. Due 03/04/2023. Orig. Amount \$4,042.50.	4,042.50	804,004.53		
02/09/2023	INV #45499. Due 03/11/2023. Orig. Amount \$5,478.00.	5,478.00	809,482.53		
02/09/2023	INV #45498. Due 03/11/2023. Orig. Amount \$3,038.75.	3,038.75	812,521.28		
02/09/2023	INV #45497. Due 03/11/2023. Orig. Amount \$4,812.50.	4,812.50	817,333.78		
02/09/2023	INV #45496. Due 03/11/2023. Orig. Amount \$3,307.50.	3,307.50	820,641.28		
02/09/2023	INV #45495. Due 03/11/2023. Orig. Amount \$3,987.50.	3,987.50	824,628.78		
02/16/2023	INV #45552. Due 03/18/2023. Orig. Amount \$4,097.50.	4,097.50	828,726.28		
02/16/2023	INV #45551. Due 03/18/2023. Orig. Amount \$2,695.00.	2,695.00	831,421.28		
02/16/2023	INV #45550. Due 03/18/2023. Orig. Amount \$1,080.00.	1,080.00	832,501.28		
02/16/2023	INV #45549. Due 03/18/2023. Orig. Amount \$3,932.50.	3,932.50	836,433.78		
02/24/2023	INV #45606. Due 03/26/2023. Orig. Amount \$3,932.50.	3,932.50	840,366.28		
02/24/2023	INV #45605. Due 03/26/2023. Orig. Amount \$5,018.75.	5,018.75	845,385.03		
02/24/2023	INV #45604. Due 03/26/2023. Orig. Amount \$3,960.00.	3,960.00	849,345.03		
03/02/2023	INV #45661. Due 04/01/2023. Orig. Amount \$4,015.00.	4,015.00	853,360.03		
03/02/2023	INV #45660. Due 04/01/2023. Orig. Amount \$5,390.00.	5,390.00	858,750.03		
03/02/2023	INV #45659. Due 04/01/2023. Orig. Amount \$3,987.50.	3,987.50	862,737.53		
03/06/2023	PMT #195469.	-3.00	862,734.53		
Please remit payment to: P.O. Box 187 Houston, TX 77002					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
58,733.00	149,165.63	178,546.75	184,883.52	291,405.63	\$862,734.53