

Date	Description	Debit	Credit
	Subtotal	\$90.00	
DR. CHRISTOPHER NGUYEN			
Jun 30, 2021	Previous Balance	\$358.00	
	Subtotal	\$358.00	
DR. JANET PARK			
Jun 30, 2021	Previous Balance	\$215.00	
	Subtotal	\$215.00	
DR. JOHNNY KIM			
Jun 30, 2021	Previous Balance	\$54.50	
	Subtotal	\$54.50	
DR. SINGH			
Jun 30, 2021	Previous Balance	\$198.00	
	Subtotal	\$198.00	

1-30 Days	31-60	61-90	91+	New Balance
\$150.00	\$482.50	\$790.00	\$269.50	\$1,692.00