

Liability Payments Summary
Date Range (03/01/2021 - 03/31/2021)

Check Number	Check Date	Payee	Amount
12300	03/02/2021	J/J AUTO BODY LLC	657.45
12305	03/02/2021	TRAVELERS	200.00
12306	03/05/2021	RADIOLOGY GROUP PCSC	127.12
12311	03/08/2021	COLLISION REPAIR CENTER	3,144.02
12315	03/15/2021	GENESIS HEALTH SYSTEMS	70.00
12316	03/15/2021	LANE & WATERMAN LLP	7,886.00
12317	03/15/2021	KEVIN HARGIS	3,735.00
12318	03/15/2021	ADVANCED GLASS	570.00
12319	03/19/2021	ORA ORTHOPEDICS PC	299.25
12331	03/25/2021	SCOTT FUGATE	400.00
12332	03/25/2021	J/J AUTO BODY LLC	3,071.52
12333	03/25/2021	J/J AUTO BODY LLC	894.87

Total Checks: 21,055.23