## Gelband Natural Health and Chiropractic, Patient Ledger Report

Patient Account#

12387

Patient Name Claim Name Petrov, Nikolay Claim 1, Cash Primary Insurance Cash

Place of Injury

From 06/01/11 to 08/07/12

Printed Date Range may not show the entire ledger.

Date	Doctor	CPT Code	Description	Service Amount	Carrier Amount	Carrier Payment	Patient Amount I		Discount Amount	Adjust Off	On Account
06/01/11		Credit Card	Credit Card #	259.00	0.00	0.00	0.00	259.00	0.00	0.00	0.00
06/01/11	Usman,	83497	Metab Analysis Prof GS	259.00	0.00	0.00	259.00	259.00	0.00	0.00	0.00
08/22/11	Usman,	99443/9935 8	Phone, Anju, Lev 4	400.00	0.00	0.00	400.00	400.00	0.00	0.00	0.00
08/23/11		Credit Card	Credit Card # Payment - Patient	400.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00
11/30/11		Credit Card	Credit Card #	76.00	0.00	0.00	0.00	76.00	0.00	0.00	0.00
11/30/11	Usman,	DDHAIRTO X	Hair Analysis	76.00	0.00	0.00	76.00	76.00	0.00	0.00	0.00
01/30/12	Usman,	99443	Phone, Anju, Lev 2	200.00	0.00	0.00	200.00	200.00	0.00	0.00	0.00
01/31/12		Credit Card	Credit Card # Payment - Patient	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00
07/03/12		Credit Card	Credit Card #	76.00	0.00	0.00	0.00	76.00	0.00	0.00	0.00
07/03/12	Usman,	DDHAIRTO X	Hair Analysis	76.00	0.00	0.00	76.00	76.00	0.00	0.00	0.00

On Account Balance 0.00
Patient Balance 0.00
Insurance Balance 0.00
Claim Balance 0.00

Customer History for: Nikolay Petrov

Total Amount on Sales
Purchase \$3,759.00 Avg /Receipt

Durchasa	Total Amount on Sales	\$341.73	Total Amount on Ord Total Deposit Balance	\$0.00	
Purchase	\$3,759.00 Avg /Receipt	\$341.73 109	Total Balance Due	\$0.00	
Return	\$0.00 Units Purchased		On Order	\$0.00	
Discount	\$0.00 Units Returned	0	Units on Order	φυ.υυ 0	
Last Sale	7/5/2012		Office of Order	· ·	
	Date Doc#	Document Type	Status	Cashier	Total
	2 1:40:13 PM 27505	Sales Receipt	Regular		55.00
	hipping	Non	1 egular Price		635.63
	11:01:38 AM 27490	Sales Receipt	Regular		030.03
	olinic Acid 800mcg	Tax Tax	3 agular Price		
	D Biotic	Tax	2 ∋gular Price 1 ∋gular Price	*	
	Inzyme Complete/DPP IV #200  Magnesium Glycinate Unbuffered	Tax	2 egular Price		
	hosphatidylserine Soy Free	Tax	3 egular Price		
	ure Minerals	Tax	1 egular Price		
	Aulti-Vitamin Mineral Blend	Tax	1 эgular Price		
1247 C		Tax	1 egular Price		
507 V	itamin C Chewable Tablets 250	Tax	1 ∍gular Price		
334 C	Candex	Tax	1 ∍gular Price		
2 R	Rx - Cash	Non	1 əgular Price		
	Rx - Cash	Non	1 egular Price		25.00
	10:50:04 AM 27199	Sales Receipt	Regular		25.00
	Rx - Cash	Non	1 egular Price		706.94
	11:10:59 AM 25761	Sales Receipt Non	Regular 1 egular Price		700.54
	Rx - Cash	Non	1 equiar Price		
	Rx - Cash Rx - Cash	Non	1 equiar Price		
	Folinic Acid 800mcg	Tax	4 agular Price		
	CD Biotic	Tax	2 agular Price		
	Enzyme Complete w/DPPIV 120	Tax	2 agular Price		
1019 N	Magnesium Glycinate Unbuffered	Tax	1 egular Price		
	Phosphatidyl Serine Complex	Tax	3 egular Price		
505 F	Pure Minerals	Tax	1 ∍gular Price		
1305 N	Multi-Vitamin Mineral Blend	Tax	1 ∍gular Price		
	CD Herbal Blend	Tax	1 egular Price		
	CheleX	Tax	1 agular Price		
	/itamin C Chewable Tablets 250	Tax Non	1 egular Price 1 egular Price		
	Shipping 12 2:19:02 PM 23762	Sales Receipt	Regular		906.44
	Rx - Cash	Non	1 agular Price		
	Rx - Cash	Non	1 agular Price		
	Rx - Cash	Non	1 egular Price		
	Rx - Cash	Non	1 egular Price		
132 F	Folinic Acid 800mcg	Tax	6 egular Price		
	CD Biotic*	Tax	2 ∋gular Price		
	Enzyme Complete/DPP IV #200	Tax	2 agular Price		
	Magnesium Glycinate Unbuffered Phosphatidylserine Soy Free	Tax Tax	2 egular Price 3 egular Price		
	Pure Minerals	Tax	1 egular Price		
	Multi-Vitamin Mineral Blend	Tax	2 agular Price		
	Candex	Tax	1 egular Price		
	CD Herbal Blend	Tax	1 egular Price		
1247	CheleX	Tax	1 əgular Price		
5 5	Shipping	Non	1 egular Price		
1/5/2012	2 11:14:49 AM 22879	Sales Receipt			270.8
	Rx - Cash	Non	1 agular Price		
	Rx - Cash	Non	1 agular Price		
	Olive Leaf Extract 60 cap	Tax	1 agular Price		
	Folinic Acid 800mcg	Tax Tax	1 egular Price 1 egular Price		
	CD Biotic Multi-Vitamin Mineral Blend	Tax	1 agular Price		
	Enzyme Complete w/DPPIV 120	Tax	1 egular Price		
	Shipping	Non	1 egular Price		
	11 2:37:31 PM 22013 .	Sales Receipt			189.5
	Yeast Aid 200	Tax	1 egular Price		
1157	Phosphatidylserine Soy Free	Tax	2 egular Price		
	CD Biotic	Tax	1 egular Price		
	Shipping	Non	1 egular Price		100 5
	1 12:14:52 PM 21047	Sales Receipt			100.5
	Rx - Cash	Non	1 agular Price		
	Rx - Cash	Non Non	1 egular Price 1 egular Price		
	Shipping 11 3:56:09 PM 19972	Sales Receipt	•		714.0
	Enzyme Complete w/DPPIV 120	Tax	2 egular Price		
128	Enzyme Complete w/DPPIV 120	IdX	2 syulai Filce		

## **Customer History for: Nikolay Petrov**

Total Amount on Sales				Total Amount on Orders						
	Purchase	\$3,759.00	Avg /Receipt	\$341.73		Total Deposit Balance		\$0.00		
	Return	\$0.00	Units Purchased	109		Total Balance Due		\$0.00		
	Discount	\$0.00	Units Returned	0		On Order		\$0.00		
	Last Sale	7/5/2012				Units on Order		0		
		Date Doc#		Document Type Status			Cashier			Total
	1305	Multi-Vitamin N	Mineral Blend	Tax	1	egular Price				
	221	ProOmega 120	0	Tax	1	egular Price				
	362	D-1000		Tax	2	egular Price				
	177	Zinc Liquid Fla	vored	Tax	1	egular Price				
	737	CD Biotic		Tax	2	∍gular Price				
	173	Yeast Aid 200		Tax	1	∍gular Price				
	324	Olive Leaf Extr	Tax	1	egular Price					
	1157	Phosphatidylse	Tax	3	egular Price					
	1247	CheleX		Tax	1	egular Price				
	938	L-Carnitine 120	0 cap	Tax	1	egular Price				
	2	Rx - Cash		Non	1	egular Price				
	2	Rx - Cash		Non	1	egular Price				
	132	Folinic Acid 80	0mcg	Tax	2	egular Price				
	1257	September 20	11/Schools 15%	Tax	1	egular Price				
	5	Shipping		Non	1	egular Price				
	7/20/2	011 9:43:24 AM	Sales Receipt Regular						95.00	
	2	2 Rx - Cash		Non	1	egular Price				
	5	Shipping		Non	1	egular Price				
	5/31/20	5/31/2011 12:33:41 PM 17560			Re	egular				59.95
	632	Primal Defense	e Ultra	Tax	1	egular Price				
	5	Shipping		Non	1	∍gular Price				