

## Patient Ledger Report

Patient Account#	12387	Primary Insurance	Cash
Patient Name	Petrov, Nikolay	Place of Injury	
Claim Name	Claim 1, Cash	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	Patient Payment	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,	99443/99358	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	\$341.73
Return	\$0.00	Units Purchased	109
Discount	\$0.00	Units Returned	0
Last Sale	7/5/2012		

## Total Amount on Orders

Total Deposit Balance	\$0.00
Total Balance Due	\$0.00
On Order	\$0.00
Units on Order	0

Date	Doc #	Document Type	Status	Cashier	Total
7/5/2012 1:40:13 PM	27505	Sales Receipt	Regular		55.00
5 Shipping		Non	1 Regular Price		
7/5/2012 11:01:38 AM	27490	Sales Receipt	Regular		635.63
132 Folinic Acid 800mcg		Tax	3 Regular Price		
737 CD Biotic		Tax	2 Regular Price		
1124 Enzyme Complete/DPP IV #200		Tax	1 Regular Price		
1019 Magnesium Glycinate Unbuffered		Tax	2 Regular Price		
1157 Phosphatidylserine Soy Free		Tax	3 Regular Price		
505 Pure Minerals		Tax	1 Regular Price		
1305 Multi-Vitamin Mineral Blend		Tax	1 Regular Price		
1247 CheleX		Tax	1 Regular Price		
507 Vitamin C Chewable Tablets 250		Tax	1 Regular Price		
334 Candex		Tax	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
6/22/2012 10:50:04 AM	27199	Sales Receipt	Regular		25.00
2 Rx - Cash		Non	1 Regular Price		
4/27/2012 11:10:59 AM	25761	Sales Receipt	Regular		706.94
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
132 Folinic Acid 800mcg		Tax	4 Regular Price		
737 CD Biotic		Tax	2 Regular Price		
128 Enzyme Complete w/DPPIV 120		Tax	2 Regular Price		
1019 Magnesium Glycinate Unbuffered		Tax	1 Regular Price		
80 Phosphatidyl Serine Complex		Tax	3 Regular Price		
505 Pure Minerals		Tax	1 Regular Price		
1305 Multi-Vitamin Mineral Blend		Tax	1 Regular Price		
736 CD Herbal Blend		Tax	1 Regular Price		
1247 CheleX		Tax	1 Regular Price		
507 Vitamin C Chewable Tablets 250		Tax	1 Regular Price		
5 Shipping		Non	1 Regular Price		
2/10/2012 2:19:02 PM	23762	Sales Receipt	Regular		906.44
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
132 Folinic Acid 800mcg		Tax	6 Regular Price		
737 CD Biotic*		Tax	2 Regular Price		
1124 Enzyme Complete/DPP IV #200		Tax	2 Regular Price		
1019 Magnesium Glycinate Unbuffered		Tax	2 Regular Price		
1157 Phosphatidylserine Soy Free		Tax	3 Regular Price		
505 Pure Minerals		Tax	1 Regular Price		
1305 Multi-Vitamin Mineral Blend		Tax	2 Regular Price		
334 Candex		Tax	1 Regular Price		
736 CD Herbal Blend		Tax	1 Regular Price		
1247 CheleX		Tax	1 Regular Price		
5 Shipping		Non	1 Regular Price		
1/5/2012 11:14:49 AM	22879	Sales Receipt	Regular		270.88
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
324 Olive Leaf Extract 60 cap		Tax	1 Regular Price		
132 Folinic Acid 800mcg		Tax	1 Regular Price		
737 CD Biotic		Tax	1 Regular Price		
1305 Multi-Vitamin Mineral Blend		Tax	1 Regular Price		
128 Enzyme Complete w/DPPIV 120		Tax	1 Regular Price		
5 Shipping		Non	1 Regular Price		
11/29/2011 2:37:31 PM	22013	Sales Receipt	Regular		189.55
173 Yeast Aid 200		Tax	1 Regular Price		
1157 Phosphatidylserine Soy Free		Tax	2 Regular Price		
737 CD Biotic		Tax	1 Regular Price		
5 Shipping		Non	1 Regular Price		
10/20/2011 12:14:52 PM	21047	Sales Receipt	Regular		100.52
2 Rx - Cash		Non	1 Regular Price		
2 Rx - Cash		Non	1 Regular Price		
5 Shipping		Non	1 Regular Price		
9/8/2011 3:56:09 PM	19972	Sales Receipt	Regular		714.09
128 Enzyme Complete w/DPPIV 120		Tax	2 Regular Price		

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Date	Doc #	Document Type	Status	Cashier	Total
1305	Multi-Vitamin Mineral Blend	Tax	1	Regular Price	
221	ProOmega 120	Tax	1	Regular Price	
362	D-1000	Tax	2	Regular Price	
177	Zinc Liquid Flavored	Tax	1	Regular Price	
737	CD Biotic	Tax	2	Regular Price	
173	Yeast Aid 200	Tax	1	Regular Price	
324	Olive Leaf Extract 60 cap	Tax	1	Regular Price	
1157	Phosphatidylserine Soy Free	Tax	3	Regular Price	
1247	CheleX	Tax	1	Regular Price	
938	L-Carnitine 120 cap	Tax	1	Regular Price	
2	Rx - Cash	Non	1	Regular Price	
2	Rx - Cash	Non	1	Regular Price	
132	Folinic Acid 800mcg	Tax	2	Regular Price	
1257	September 2011/Schools 15%	Tax	1	Regular Price	
5	Shipping	Non	1	Regular Price	
7/20/2011 9:43:24 AM	18782	Sales Receipt	Regular		95.00
2	Rx - Cash	Non	1	Regular Price	
5	Shipping	Non	1	Regular Price	
5/31/2011 12:33:41 PM	17560	Sales Receipt	Regular		59.95
632	Primal Defense Ultra	Tax	1	Regular Price	
5	Shipping	Non	1	Regular Price	