

**HERFERT CHIROPRACTIC**  
**TRANSACTION REGISTER - Morning and Afternoon - 01/20/2016**

**OFFICE**

**DOCTOR SUMMARY**

<u>Dr</u>	<u>Name</u>	<u>Visits</u>	<u>Srvcs</u>	<u>Tot Charge</u>	<u>Tot Paid</u>	<u>DrPrePayCr</u>	<u>Tot W-Off</u>	<u>InsCharge</u>	<u>PatCharge</u>	<u>Ins Paid</u>	<u>Pat Paid</u>	<u>PatPrePay</u>
OFFICE		0	0	0.00	176.34	0.00	0.00	0.00	0.00	0.00	176.34	0.00
1 GMS,		11	19	1,190.00	620.79	0.00	455.23	1,023.98	166.02	454.77	166.02	0.33
14 TLB,		27	35	2,015.00	873.96	125.55	1,742.46	1,592.43	422.57	670.78	203.18	0.00
15 SSS,		0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<u>38</u>	<u>54</u>	<u>3,205.00</u>	<u>1,671.09</u>	<u>125.55</u>	<u>2,197.69</u>	<u>2,616.41</u>	<u>588.59</u>	<u>1,125.55</u>	<u>545.54</u>	<u>0.33</u>

**HERFERT CHIROPRACTIC**  
**YEAR TO DATE REPORT - (01/01/2016 thru 01/31/2016)**

**OFFICE**

**DOCTOR SUMMARY**

<u>Dr</u>	<u>New</u>	<u>Visits</u>	<u>Srvcs</u>	<u>Tot Charge</u>	<u>Tot Paid</u>	<u>DrPrePayC</u>	<u>Tot W-Off</u>	<u>InsCharge</u>	<u>PatCharge</u>	<u>Ins Paid</u>	<u>Pat Paid</u>	<u>PatPrePay</u>
OFFICE	0	0	0	0.00	3,051.00	0.00	0.00	0.00	0.00	0.00	3,051.00	0.00
01-GMS	4	90	155	9,044.84	3,711.75	277.55	2,770.36	6,383.79	2,661.05	1,709.62	2,002.13	672.81
14-TLB	12	453	700	44,492.54	20,235.86	1,227.31	18,753.83	31,638.94	12,853.60	11,868.44	8,367.42	1,522.43
15-SSS	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.42
	<u>16</u>	<u>543</u>	<u>855</u>	<u>53,537.38</u>	<u>26,998.61</u>	<u>1,504.86</u>	<u>21,524.19</u>	<u>38,022.73</u>	<u>15,514.65</u>	<u>13,578.06</u>	<u>13,420.55</u>	<u>2,256.66</u>