

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-04	Co-payment for invoice I26762-06/14		200.00	200.00			
2014-06-04	Loyalty Points						0.89
2014-06-04	Payment: Cash R2511-06/14				200.00		
2014-06-09	Consultation Not Started - I26762-06/14	1,000.00					
2014-06-09	Digital OPG X ray Not Started - I26762-06/14	1,500.00		500.00			
2014-06-09	Gum treatment and Polishing Not Started - I26762-06/14	5,200.00					
2014-06-09	Root Canal Treatment 35 Not Started - I26762-06/14	9,000.00					
2014-06-13	Loyalty Points						0.84
2014-06-19	Loyalty Points						0.56
2014-06-26	Loyalty Points						0.73
2014-07-25	Loyalty Points						0.99
2014-08-25	Payment: Cheque RI2532-08/14		16,500.00				
2015-06-18	Loyalty Points						1.07
TOTALS		16,700.00	16,700.00	700.00	200.00	0.00	5.08
BALANCE		0		500.00		-5.08	