Client Account History

Client ID	310	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Fulcher, Susan	$0.00	$0.00	$0.00	$0.00	$0.00

Date	Transaction Description	Debit	Credit	Balance
		Previous Balance:		($0.00)
1/14/2025	Invoice #: 114775 - Closed	$1,183.05	$0.00	$1,183.05
1/14/2025	Payment: Rectangle Health, Transaction ID 6139163003 on invoice 114775	$0.00	$1,044.71	$138.34
1/14/2025	Payment: Rectangle Health, Transaction ID 6141476702 on invoice 114775	$0.00	$138.34	($0.00)
1/18/2025	Invoice #: 114946 - Closed	$0.00	$0.00	($0.00)
1/20/2025	Invoice #: 114962 - Closed	$0.00	$0.00	($0.00)
1/20/2025	Invoice #: 114969 - Closed	$272.86	$0.00	$272.86
1/22/2025	Invoice #: 115055 - Closed	$0.00	$0.00	$272.86
1/27/2025	Invoice #: 115218 - Closed	$975.19	$0.00	$1,248.05
1/27/2025	Payment: Rectangle Health, Transaction ID 6223154503 on invoice 115218	$0.00	$1,248.05	($0.00)
1/27/2025	Invoice #: 115220 - Closed	$0.00	$0.00	($0.00)
1/29/2025	Invoice #: 115299 - Closed	$0.00	$0.00	($0.00)
2/17/2025	Invoice #: 115886 - Closed	$665.13	$0.00	$665.13
2/17/2025	Payment: Rectangle Health, Transaction ID 6204836051 on invoice 115886	$0.00	$665.13	($0.00)
2/25/2025	Invoice #: 116143 - Closed	$120.98	$0.00	$120.98
2/26/2025	Payment: Rectangle Health, Transaction ID 6403590251	$0.00	$120.98	($0.00)
3/19/2025	Invoice #: 116844 - Closed	$40.74	$0.00	$40.74
3/19/2025	Payment: Rectangle Health, Transaction ID 6561475803	$0.00	$40.74	($0.00)
4/8/2025	Invoice #: 117538 - Closed	$450.99	$0.00	$450.99
4/8/2025	Discount for Invoice #117538 (Rescue)	$0.00	$90.20	$360.79
4/14/2025	Invoice #: 117735 - Closed	$1,675.07	$0.00	$2,035.86
4/14/2025	Payment: Rectangle Health, Transaction ID 6706526503	$0.00	$2,035.86	($0.00)
4/22/2025	Invoice #: 118002 - Closed	$0.00	$0.00	($0.00)
4/29/2025	Invoice #: 118252 - Closed	$0.00	$0.00	($0.00)
5/5/2025	Invoice #: 118442 - Closed	$1,449.91	$0.00	$1,449.91
5/6/2025	Invoice #: 118479 - Closed	$99.38	$0.00	$1,549.29
5/6/2025	Invoice #: 118480 - Closed	$35.07	$0.00	$1,584.36
5/6/2025	Payment: Rectangle Health, Transaction ID 6833459702	$0.00	$1,584.63	($0.27)
5/6/2025	Payment: Cash	$0.27	$0.00	($0.00)
5/12/2025	Invoice #: 118696 - Closed	$332.34	$0.00	$332.34
5/13/2025	Invoice #: 118748 - Closed	$422.72	$0.00	$755.06
5/20/2025	Invoice #: 118771 - Closed	$2,988.22	$0.00	$3,743.28
5/21/2025	Invoice #: 119016 - Closed	$974.41	$0.00	$4,717.69
5/21/2025	Payment: Rectangle Health, Transaction ID 6913784102 on invoice 119016	$0.00	$4,717.69	($0.00)
5/23/2025	Invoice #: 119149 - Closed	$152.12	$0.00	$152.12
5/23/2025	Payment: Rectangle Health, Transaction ID 6930969403 on invoice 119149	$0.00	$152.12	($0.00)
5/23/2025	Invoice #: 119150 - Closed	$320.00	$0.00	$320.00
5/23/2025	Payment: Rectangle Health, Transaction ID 6915012751 on invoice 119150	$0.00	$320.00	($0.00)
5/27/2025	Invoice #: 119203 - Closed	$128.98	$0.00	$128.98
5/27/2025	Invoice #: 119204 - Closed	$248.52	$0.00	$377.50
5/29/2025	Payment: Rectangle Health, Transaction ID 6921535351	$0.00	$100.00	$277.50

Client Account History

Client ID	310	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Fulcher, Susan	$0.00	$0.00	$0.00	$0.00	$0.00
5/29/2025	Invoice #: 119308 - Closed			$61.40	$0.00	$338.90
5/31/2025	Invoice #: 119382 - Closed			$61.40	$0.00	$400.30
5/31/2025	Payment: Rectangle Health, Transaction ID 6963407102			$0.00	$400.30	($0.00)
6/2/2025	Invoice #: 119405 - Closed			$61.40	$0.00	$61.40
6/4/2025	Invoice #: 119533 - Closed			$145.39	$0.00	$206.79
6/4/2025	Payment: Rectangle Health, Transaction ID 6984375103 on invoice 119533			$0.00	$145.39	$61.40
6/6/2025	Invoice #: 119617 - Closed			$357.29	$0.00	$418.69
6/9/2025	Invoice #: 119710 - Closed			$155.60	$0.00	$574.29
6/10/2025	Invoice #: 119760 - Closed			$61.40	$0.00	$635.69
6/11/2025	Invoice #: 119805 - Closed			$61.40	$0.00	$697.09
6/13/2025	Invoice #: 119912 - Closed			$565.45	$0.00	$1,262.54
6/13/2025	Payment: Care Credit on invoice 119912			$0.00	$565.45	$697.09
6/13/2025	Invoice #: 119919 - Closed			$61.40	$0.00	$758.49
6/16/2025	Invoice #: 119977 - Closed			$94.20	$0.00	$852.69
6/17/2025	Invoice #: 120029 - Closed			$131.72	$0.00	$984.41
6/18/2025	Invoice #: 120103 - Closed			$795.52	$0.00	$1,779.93
6/18/2025	Payment: Rectangle Health, Transaction ID 7051433951 on invoice 120103			$0.00	$795.52	$984.41
6/19/2025	Invoice #: 120119 - Closed			$61.40	$0.00	$1,045.81
6/21/2025	Invoice #: 120232 - Closed			$61.40	$0.00	$1,107.21
6/23/2025	Invoice #: 120262 - Closed			$61.40	$0.00	$1,168.61
6/25/2025	Invoice #: 120306 - Closed			$97.71	$0.00	$1,266.32
6/25/2025	Payment: Rectangle Health, Transaction ID 7093421203 on invoice 120306			$0.00	$97.71	$1,168.61
6/25/2025	Invoice #: 120319 - Closed			$154.76	$0.00	$1,323.37
6/27/2025	Invoice #: 120389 - Closed			$61.40	$0.00	$1,384.77
6/30/2025	Invoice #: 120467 - Closed			$61.40	$0.00	$1,446.17
6/30/2025	EOM: Billing Charge			$1.50	$0.00	$1,447.67
7/2/2025	Invoice #: 120572 - Closed			$76.75	$0.00	$1,524.42
7/5/2025	Invoice #: 120696 - Closed			$61.40	$0.00	$1,585.82
7/8/2025	Invoice #: 120775 - Closed			$61.40	$0.00	$1,647.22
7/10/2025	Invoice #: 120876 - Closed			$97.93	$0.00	$1,745.15
7/10/2025	Payment: Rectangle Health, Transaction ID 7108299952 on invoice 120876			$0.00	$97.93	$1,647.22
7/10/2025	Invoice #: 120890 - Closed			$61.40	$0.00	$1,708.62
7/12/2025	Invoice #: 120991 - Closed			$61.40	$0.00	$1,770.02
7/12/2025	Payment: Rectangle Health, Transaction ID 7174385403			$0.00	$1,770.02	($0.00)
7/14/2025	Invoice #: 121015 - Closed			$61.40	$0.00	$61.40
7/16/2025	Invoice #: 121111 - Closed			$623.58	$0.00	$684.98
7/16/2025	Payment: Rectangle Health, Transaction ID 7193218852 on invoice 121111			$0.00	$684.98	($0.00)
7/16/2025	Invoice #: 121114 - Closed			$61.40	$0.00	$61.40
7/18/2025	Invoice #: 121214 - Closed			$61.40	$0.00	$122.80
7/18/2025	Invoice #: 121217 - Closed			$132.43	$0.00	$255.23
7/18/2025	Payment: Rectangle Health, Transaction ID 7213111603			$0.00	$255.23	($0.00)
7/21/2025	Invoice #: 121304 - Closed			$61.40	$0.00	$61.40
7/23/2025	Invoice #: 121376 - Closed			$427.24	$0.00	$488.64
7/23/2025	Payment: Rectangle Health, Transaction ID 7201430151			$0.00	$488.64	($0.00)
7/25/2025	Invoice #: 121458 - Closed			$61.40	$0.00	$61.40

Client Account History

Client ID	310	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Fulcher, Susan	$0.00	$0.00	$0.00	$0.00	$0.00
7/28/2025	Invoice #: 121532 - Closed			$194.05	$0.00	$255.45
7/28/2025	Payment: Rectangle Health, Transaction ID 7258962903			$0.00	$255.45	($0.00)
7/30/2025	Invoice #: 121609 - Closed			$77.96	$0.00	$77.96
7/31/2025	EOM: Billing Charge			$1.50	$0.00	$79.46
8/1/2025	Invoice #: 121690 - Closed			$61.40	$0.00	$140.86
8/1/2025	Payment: Rectangle Health, Transaction ID 7288903503			$0.00	$140.86	($0.00)
8/4/2025	Invoice #: 121803 - Closed			$61.40	$0.00	$61.40
8/6/2025	Invoice #: 121856 - Closed			$574.07	$0.00	$635.47
8/6/2025	Payment: Rectangle Health, Transaction ID 7309186103 on invoice 121856			$0.00	$635.47	($0.00)
8/6/2025	Invoice #: 121873 - Closed			$113.98	$0.00	$113.98
8/6/2025	Payment: Care Credit on invoice 121873			$0.00	$113.98	($0.00)
8/8/2025	Invoice #: 121928 - Closed			$61.40	$0.00	$61.40
8/11/2025	Invoice #: 122001 - Closed			$61.40	$0.00	$122.80
8/11/2025	Invoice #: 122047 - Closed			$72.57	$0.00	$195.37
8/13/2025	Invoice #: 122109 - Closed			$76.75	$0.00	$272.12
8/16/2025	Invoice #: 122259 - Closed			$675.98	$0.00	$948.10
8/16/2025	Payment: Cash on invoice 122259			$0.00	$614.48	$333.62
8/16/2025	Payment: Rectangle Health, Transaction ID 7359933101			$0.00	$333.62	($0.00)
8/19/2025	Invoice #: 122340 - Closed			$61.40	$0.00	$61.40
8/20/2025	Payment: Rectangle Health, Transaction ID 7380581901			$0.00	$61.40	($0.00)
8/21/2025	Invoice #: 122443 - Closed			$539.40	$0.00	$539.40
8/23/2025	Invoice #: 122511 - Closed			$61.40	$0.00	$600.80
8/23/2025	Payment: Rectangle Health, Transaction ID 7398558003			$0.00	$600.80	($0.00)
8/25/2025	Invoice #: 122544 - Closed			$61.40	$0.00	$61.40
8/27/2025	Invoice #: 122636 - Closed			$61.40	$0.00	$122.80
8/30/2025	Invoice #: 122775 - Closed			$61.40	$0.00	$184.20
8/31/2025	EOM: Billing Charge			$1.50	$0.00	$185.70
9/2/2025	Invoice #: 122850 - Closed			$538.32	$0.00	$724.02
9/2/2025	Payment: Rectangle Health, Transaction ID 7441848252			$0.00	$724.02	$0.00
9/13/2025	Invoice #: 123294 - Closed			$360.79	$0.00	$360.79
9/13/2025	Payment: Rectangle Health, Transaction ID 7499128403 on invoice 123294			$0.00	$360.79	$0.00
9/15/2025	Invoice #: 123309 - Closed			$360.79	$0.00	$360.79
9/16/2025	Invoice #: 123374 - Closed			$1,345.52	$0.00	$1,706.31
9/16/2025	Payment: Rectangle Health, Transaction ID 7512699703 on invoice 123374			$0.00	$1,345.52	$360.79
9/16/2025	Payment: Rectangle Health, Transaction ID 7512605401			$0.00	$360.79	($0.00)
9/17/2025	Invoice #: 123407 - Closed			$173.53	$0.00	$173.53
9/18/2025	Invoice #: 123491 - Closed			$46.32	$0.00	$219.85
9/18/2025	Invoice #: 123492 - Closed			$16.80	$0.00	$236.65
9/19/2025	Payment: Rectangle Health, Transaction ID 7531481103			$0.00	$236.65	($0.00)
9/22/2025	Invoice #: 123611 - Closed			$1,656.15	$0.00	$1,656.15
9/22/2025	Payment: Rectangle Health, Transaction ID 7543655303 on invoice 123611			$0.00	$1,656.15	$0.00
9/26/2025	Invoice #: 123789 - Closed			$163.50	$0.00	$163.50
9/26/2025	Payment: Rectangle Health, Transaction ID 7569452403			$0.00	$163.50	$0.00
9/30/2025	Invoice #: 123936 - Closed			$1,319.05	$0.00	$1,319.05
9/30/2025	EOM: Billing Charge			$1.50	$0.00	$1,320.55
10/2/2025	Invoice #: 124016 - Closed			$255.57	$0.00	$1,576.12

Client Account History

Client ID	310	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Fulcher, Susan	$0.00	$0.00	$0.00	$0.00	$0.00
10/2/2025	Payment: Rectangle Health, Transaction ID 7598984101 on invoice 124016			$0.00	$255.57	$1,320.55
10/2/2025	Invoice #: 124024 - Closed			$128.95	$0.00	$1,449.50
10/2/2025	Payment: Rectangle Health, Transaction ID 7599098701 on invoice 124024			$0.00	$128.95	$1,320.55
10/6/2025	Invoice #: 124129 - Closed			$339.15	$0.00	$1,659.70
10/7/2025	Invoice #: 124158 - Closed			$292.85	$0.00	$1,952.55
10/10/2025	Invoice #: 124268 - Closed			$81.70	$0.00	$2,034.25
10/10/2025	Payment: Rectangle Health, Transaction ID 7634265801 on invoice 124268			$0.00	$81.70	$1,952.55
10/11/2025	Payment: Rectangle Health, Transaction ID 7637537203			$0.00	$1,952.55	($0.00)
10/13/2025	Invoice #: 124371 - Closed			$646.99	$0.00	$646.99
10/13/2025	Payment: Rectangle Health, Transaction ID 7643013601 on invoice 124371			$0.00	$646.99	($0.00)
10/13/2025	Invoice #: 124372 - Closed			$16.80	$0.00	$16.80
10/13/2025	Payment: Cash on invoice 124372			$0.00	$20.00	($3.20)
10/13/2025	Change Given: on invoice 124372			$3.20	$0.00	($0.00)
10/20/2025	Invoice #: 124634 - Closed			$118.35	$0.00	$118.35
10/20/2025	Payment: Rectangle Health, Transaction ID 7675269953 on invoice 124634			$0.00	$118.35	($0.00)
10/29/2025	Invoice #: 124944 - Closed			$523.33	$0.00	$523.33
10/29/2025	Invoice #: 124945 - Closed			$0.00	$134.40	$388.93
10/30/2025	Invoice #: 124964 - Closed			$34.85	$0.00	$423.78
10/30/2025	Payment: Rectangle Health, Transaction ID 7720021401 on invoice 124964			$0.00	$34.85	$388.93
10/31/2025	Payment: Rectangle Health, Transaction ID 7725859103			$0.00	$388.93	($0.00)
11/12/2025	Invoice #: 125425 - Closed			$67.94	$0.00	$67.94
11/12/2025	Invoice #: 125435 - Closed			$1,380.24	$0.00	$1,448.18
11/13/2025	Invoice #: 125470 - Closed			$122.93	$0.00	$1,571.11
11/13/2025	Payment: Cash on invoice 125470			$0.00	$122.93	$1,448.18
11/13/2025	Invoice #: 125497 - Closed			$1,123.75	$0.00	$2,571.93
11/13/2025	Payment: Rectangle Health, Transaction ID 7790538653 on invoice 125497			$0.00	$1,123.75	$1,448.18
11/14/2025	Invoice #: 125529 - Closed			$642.25	$0.00	$2,090.43
11/14/2025	Payment: Rectangle Health, Transaction ID 7794707652			$0.00	$925.19	$1,165.24
11/14/2025	Invoice #: 125547 - Closed			$452.46	$0.00	$1,617.70
11/18/2025	Payment: Rectangle Health, Transaction ID 7810822101			$0.00	$1,617.70	($0.00)
11/20/2025	Invoice #: 125724 - Closed			$737.76	$0.00	$737.76
11/21/2025	Invoice #: 125748 - Closed			$195.21	$0.00	$932.97
11/21/2025	Payment: Rectangle Health, Transaction ID 7833254203			$0.00	$455.05	$477.92
11/21/2025	Invoice #: 125775 - Closed			$1,241.70	$0.00	$1,719.62
11/21/2025	Payment: Rectangle Health, Transaction ID 7835148002 on invoice 125775			$0.00	$1,719.62	$0.00
11/25/2025	Invoice #: 125909 - Closed			$48.06	$0.00	$48.06
11/28/2025	Invoice #: 125956 - Closed			$395.07	$0.00	$443.13
11/28/2025	Payment: Cash on invoice 125956			$0.00	$400.00	$43.13
11/28/2025	Invoice #: 125963 - Closed			$85.93	$0.00	$129.06
11/30/2025	EOM: Billing Charge			$1.50	$0.00	$130.56
12/1/2025	Invoice #: 126001 - Closed			$0.00	$0.00	$130.56
12/1/2025	Invoice #: 126052 - Closed			$1,481.60	$0.00	$1,612.16
12/2/2025	Payment: Rectangle Health, Transaction ID 7881514103			$0.00	$1,612.16	($0.00)

Client Account History

Client ID	310	Current	30 Days	60 Days	90 Days	Account Balance
Client Name	Fulcher, Susan	$0.00	$0.00	$0.00	$0.00	$0.00
12/3/2025	Invoice #: 126104 - Closed			$145.76	$0.00	$145.76
12/3/2025	Invoice #: 126105 - Closed			$43.00	$0.00	$188.76
12/3/2025	Payment: Rectangle Health, Transaction ID 7886650102 on invoice 126105			$0.00	$188.76	($0.00)
12/3/2025	Invoice #: 126138 - Closed			$0.00	$0.00	($0.00)
12/3/2025	Invoice #: 126139 - Closed			$42.37	$0.00	$42.37
12/3/2025	Payment: Rectangle Health, Transaction ID 7894453103			$0.00	$42.37	($0.00)
12/9/2025	Invoice #: 126291 - Closed			$360.79	$0.00	$360.79
12/9/2025	Payment: Rectangle Health, Transaction ID 7926555102 on invoice 126291			$0.00	$360.79	($0.00)
12/10/2025	Invoice #: 126355 - Closed			$1,594.07	$0.00	$1,594.07
12/10/2025	Payment: Rectangle Health, Transaction ID 7939521002			$0.00	$1,594.07	($0.00)
12/29/2025	Invoice #: 126899 - Closed			$1,588.71	$0.00	$1,588.71
12/30/2025	Invoice #: 126901 - Closed			$636.34	$0.00	$2,225.05
12/30/2025	Payment: Cherry Finance on invoice 126901			$0.00	$636.34	$1,588.71
12/31/2025	EOM: Billing Charge			$1.50	$0.00	$1,590.21