

PY-001
All payments and adjustments in date range

Sample Healthcare Practice
Sample Custom Report

8/8/2007

Custom Report

DATE	PATNO	PATIENT	AMOUNT	METHOD	CHECKNO	MEMO
2007-06-28	10020	Brummel, Laura	\$380.00	Insurance Check		
2007-08-08	10010	Amendolatt, Kimberly J	\$20.00	Check	1234	
1998-03-01	10020	Brummel, Laura	\$95.00	Cash	none	Payment Note 3
2007-06-28	10050	Frank, Betty J	\$94.92	Cash		
TOTAL			\$609.92			
Count = 5						