

**Sample Custom Report**

Custom Report

DATE	Patient	Ins Payments	Cash	Check	CC Payments
3/1/1998	Brummel, Laura	\$0.00	\$95.00	\$0.00	\$0.00
6/28/2007	Brummel, Laura	\$380.00	\$0.00	\$0.00	\$0.00
6/28/2007	Frank, Betty J	\$0.00	\$94.92	\$0.00	\$0.00
Total		\$380.00	\$189.92		
Count = 4					