

PY-014

All payments with DOS by specific patient, specific provider in date range

Sample Healthcare Practice

Custom Report

**Sample Custom Report**

8/8/2007

DATE	DOS	PATNO	PATIENT	AMOUNT	PMT METHOD	CHECK#
1998-03-01	12/12/1997 - 12/31/1997	10020	Brummel, Laura	\$95.00	Cash	# none
2007-06-28	12/12/1997 - 12/31/1997	10020	Brummel, Laura	\$380.00	Insurance Check	
2007-06-28	6/28/2007 - 6/28/2007	10050	Frank, Betty	\$94.92	Cash	
2007-08-08	6/30/1997 - 8/3/1997	10010	Amendolatt, Kimberly	\$20.00	Insurance Check	# 1337
2007-08-08		10010	Amendolatt, Kimberly	\$20.00	Unapplied Amt	
TOTAL				\$609.92		
Count = 6						