

Detailed Day Sheet

Assigned To - Chart Talk Wellness Clinic

Date range: 6/19/2017 - 6/19/2017 Printed On 6/19/2017 4:50:55 PM

Patient Name	Claim No.	Fee	Cash	Checks	Payer	CC	Adjustments	App Credit
Anderson Andrea	CH7286	135.00	0.00	0.00	0.00	0.00	0.00	0.00
Cameron Jennifer	CL4109	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Forte Leslie	CL4105	92.00	-15.00	0.00	0.00	0.00	0.00	0.00
	CL4107	81.00	0.00	0.00	0.00	0.00	0.00	0.00

Payment Tool Entries

Patient Name	Payment Date	Payment Type	Check No	Notes	Amount(\$)	Amount Applied(\$)
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Total

Total Visit Count	4
Patients-Cash Rcvd	15.00
Patients-Checks Rcvd	0.00
Patients-Credit Card	0.00
Patients-Total Rcvd	15.00
Patient Std Adjustment	0.00
Payer-Payments Check	0.00
Payer-Payments Direct Deposit(EFT)	0.00
Payer-Payments Ins CC	0.00
Total Payer-Payments	0.00
Payer Std Adjustment	0.00
Total Adjustment Plus	0.00
Total Charges	318.00
Total Received	15.00
Total Account Credit Applied	0.00
Total Adjustment	0.00