

**(PRO) AZ PAIN MANAGEMENT**

**Cash Receipts Report**

Date Printed: 09/23/2008 03:39PM  
Date Range: 07/14/2008 - 07/14/2008  
Printed by: David

Date: 07/14/2008

Account #	Patient Name	Appt. Time	Appt. ID	Pmt. Type	Pmt. Amount	Pmt. Method
83044	SMITH, SUSAN	09:00AM	111	Copay	\$100.00	Cash
83044	SMITH, SUSAN	09:00AM	111	Copay	\$25.00	Check
706600715	GONZALES, ELIZABETH S	08:15AM	126	Copay	\$10.00	Cash
706600715	GONZALES, ELIZABETH S	08:15AM	126	Misc	\$15.00	Cash

Cash Total:      Check Total:      Credit Total:      =      Grand Total:  
\$125.00      \$25.00      \$0.00      =      \$150.00