

## Income Statement

This report will show the charges and amount applied to service lines between a date range no matter when the payment was received. It does not show the total amount of monies received between a date range. Please use the Payments by Date report to calculate how much money has been received between a date range.

Report Criteria: Service Date between 08/01/2010 and 09/10/2010

Name/Insured's ID Number	Charges Tab Date	Charges	Co-Pay	Ins Pay	Adj	Total Amt Applied to Charges	
DOE, JOHN	123456789	08/01/10	\$300.00	\$25.00	\$0.00	\$0.00	\$25.00
DOE, JOHN	123456789	08/01/10	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
DOE, JOHN	123456789	08/01/10	\$200.00	\$20.00	\$0.00	\$0.00	\$20.00
Grand Totals:			<b>\$575.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.00</b>