

Closing Report

Posting Date: 12-01-2025 To 12-31-2025

Location: Los Angeles Provider: All User: ALL

Print Date: 12-26-2025

Collections								
	Insurance			Patient				Total
Provider	Check	CC	Total	Cash	Check	CC	Total	
Dr. Farhan	134.33		134.33	100.00			100.00	234.33
Dr. Irtaza								
All	134.33		134.33	100.00			100.00	234.33

Provider Collection							
Provider	Collection	Payment Adj	Copay Refund	INS Recoup	PAT Recoup	Total	Collection
Dr. Farhan	234.33					234.33	234.33
Dr. Irtaza		150.00				150.00	150.00
All	234.33	150.00				384.33	384.33