

## View Invoices and Payments in Brightree Dashboard

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INVOICES								
NO	DOS	ORIG. AMT	INSURANCE	RESP. PARTY	ADJUSTMENT	LATE FEE	BALANCE	BALANCE W LATE FEE
31225	06/18/2018	\$29.28	\$0.00	\$0.00	\$0.00	\$0.00	\$29.28	
29852	05/18/2018	\$19.06	\$0.00	\$0.00	\$0.00	\$0.00	\$19.06	
28235	04/18/2018	\$19.06	\$0.00	\$0.00	\$0.00	\$0.00	\$19.06	
26986	03/18/2018	\$19.06	\$0.00	\$0.00	\$0.00	\$0.00	\$19.06	
25616	02/18/2018	\$19.06	\$0.00	\$0.00	\$0.00	\$0.00	\$19.06	
24347	01/18/2018	\$95.27	\$0.00	\$61.52	\$0.00	\$0.00	\$33.75	
23126	12/18/2017	\$19.24	\$0.00	\$19.24	\$0.00	\$0.00	\$0.00	
21774	11/18/2017	\$19.24	\$0.00	\$19.24	\$0.00	\$0.00	\$0.00	
<b>Totals</b>		<b>\$239.27</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139.27</b>	<b>\$139.27</b>

ACCOUNT HISTORY				+ EXPAND LIST
EVENT	DESCRIPTION	EVENT DATE	USER NAME	
Invoice Sent	InvoiceNo: 31225; Total Amount: \$29.28	07/10/2018	System	
Payment Received	Payment Type: Resp Party; Amount \$61.52; Invoice Number: 24347	07/06/2018	System	
Payment Received	Payment Type: Resp Party; Amount \$19.24; Invoice Number: 21774	07/06/2018	System	
Payment Received	Payment Type: Resp Party; Amount \$19.24; Invoice Number: 23126	07/06/2018	System	
Debt Recorded	Invoice Number: 31225; Date of Service: 06/18/2018; Amount: 29.28	07/06/2018	System	

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1. Invoice Number
2. Date of Service
3. Amount Patient Owes
4. Amount Patient has/has not paid
5. Amount Owed
6. Notates Events: Payment Received
7. Event Date: Date Payment was Posted