

## DEPOSIT SLIP

Date Range: 02/12/15 to 02/17/15

Spooky Dental LLC  
5150 Wicked Way  
Grizzly Flats, CA 95636

Account Number: 0123456789-0123

Code	Bank No.	Check No.	Check Amt	Posted Amt	Patient (ID, Name)	Insurance Plan/Company (ID, Name)
<b>TOTALS</b>		No Checks Received	0.00			
		Total Cash	0.00			
		Total Deposits	0.00			

Fictitious Data

## DEPOSIT SLIP

Credit Card Slips to Deposit - Practice

Date Range: 02/12/15 to 02/17/15

Spooky Dental LLC  
5150 Wicked Way  
Grizzly Flats, CA 95636

Account Number: 0123456789-0123

ID	Name	Code	Amount
17102	Abbey-Valid, Charles	13	400.00
17102	Abbey-Valid, Charles	13	500.00
17102	Abbey-Valid, Charles	13	500.00
17102	Abbey-Valid, Charles	13	450.00
17102	Abbey-Valid, Charles	13	450.00
Total Credit Card Charges:			2,300.00
Total Credit Card Adjustments:			0.00
<b>TOTAL:</b>			<b>2,300.00</b>

Fictitious Data

## DEPOSIT SLIP

**CareCredit Transactions - Practice**

**Date Range: 02/12/15 to 02/17/15**

Spooky Dental LLC  
 5150 Wicked Way  
 Grizzly Flats, CA 95636

Account Number: 0123456789-0123

ID	Name	Code	Amount
17102	Abbey-Valid, Charles	13	400.00
17102	Abbey-Valid, Charles	13	500.00
17102	Abbey-Valid, Charles	13	500.00
17102	Abbey-Valid, Charles	32	-400.00
17102	Abbey-Valid, Charles	32	-300.00
17102	Abbey-Valid, Charles	32	-200.00
17102	Abbey-Valid, Charles	13	450.00
17102	Abbey-Valid, Charles	13	450.00
17102	Abbey-Valid, Charles	32	-300.00
Total CareCredit Charges:			2,300.00
Total CareCredit Adjustments:			-1,200.00
<b>TOTAL:</b>			1,100.00

Fictitious Data