

Transaction Journal—Transaction Detail
 WEST GRAY MEDICAL OFFICE MGMT
 John Doe, CRNA, PC
 Monday April 3, 2006, 10:00 AM

Chart	Name	Billing	Date	Provider	PoS	Diagnosis	TX Code	Amount
602001-99	GREY MEREDITH	60011	02/01/2006	JD	22	522.5	00170	350.00
602002-99	SHEPHERD DEREK	60012	02/02/2006	JD	21	366.9	00810	500.00
602003-99	WEBBER RICHARD	60013	02/02/2006	JD	22	366.9	00300	423.00
602004-99	O'MALLEY GEORGE	60014	02/05/2006	JD	22	366.9	01976	660.00
602005-99	YANG CHRISTINA	60015	02/07/2006	JD	22	550.90	00851	200.00
			02/07/2006	JD	22	550.90	00740	145.69
602006-99	STEVENS ISOBEL	60016	02/07/2006	JD	22	574.20	00790	875.00
602007-99	BAILEY MIRANDA	60017	02/07/2006	JD	22	626.8	00902	131.76
602008-99	BURKE PRESTON	60018	02/07/2006	JD	22	789.00	00400	120.73
602009-99	KAREV ALEX	60019	02/12/2006	JD	22	789.00	00300	109.85
			02/12/2006	JD	22	789.00	00810	254.35
602010-99	SHEPHERD ADDISON	60020	02/12/2006	JD	22	550.90	00170	350.00
602011-99	LEWIS SUSAN	60021	02/17/2006	JD	22	789.00	00320	330.00
602012-99	LOCKHART ABBY	60022	02/17/2006	JD	22	366.9	00532	423.14
602013-99	KOVAC LUCA	60023	02/18/2006	JD	21	366.9	00810	87.89
			02/18/2006	JD	21	366.9	00142	108.10
			02/18/2006	JD	21	366.9	01976	875.14
602014-99	MORRIS SAMANTHA	60024	02/19/2006	JD	22	789.00	00830	1073.47
602015-99	WEAVER KERRY	60025	02/20/2006	JD	22	553.1	00142	123.45
602016-99	ROSGOTRA NEELA	60026	02/25/2006	JD	22	574.20	00142	654.21
602017-99	PRATT GREGORY	60027	02/28/2006	JD	22	522.5	00810	784.78
602018-99	TAGGART SAMANTHA	60028	02/28/2006	JD	22	239.8	00400	984.85

Report Summary

Charges	Patient	9565.41	
	Inventory	0.00	
	Sales Tax	0.00	
	Managed Care	0.00	
	Charge Subtotal		9565.41
Credits	Insurance	0.00	
	Patient	0.00	
	Sales Tax	0.00	
	Managed Care	0.00	
	Credits Subtotal		0.00
Adjustments	Debit	0.00	
	Credit	0.00	
	Refunds	0.00	
	Charge Backs	0.00	
	Adjustments Total		0.00
All Locations Total			9565.41

Report Balance

9565.41