

SAMPLE TRANSACTION REPORT

Report run in detail

Run Date: 05/01/2002 Transaction Report Avanta Practice Page 1
 Includes transactions with dates of service through 06/01/2002.
 Includes patients from AVANTA's current group containing 1 patients.
 Includes transactions with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of the only treating physician.
 Includes all transaction types. Report Groups: ABCDEFGHIJKLMNOPQRSTU
 New patients are marked with +

MARCUS WELBY, MD:

Patient Name-----	Rec-No	Ins-Type	Date/Ser	--Code--	-----Treatment/Procedure-----	-Charge--	---Paid---	Date/Ref
+ANDERSON JOHN T MR	1	Private	01/01/02	52005	CYSTOSCOPY	200.00		
		Private	01/01/02	55700	BIOPSY - PROSTATE	232.00		
		Private	01/01/02		PERSONAL CHECK - THANK YOU		10.00	01/01/02
		Private	02/15/02		INS CO #1 CHECK		325.00	01/01/02
		Private	02/22/02	99254	CONSULTATION - C	165.00		
		Private	02/22/02	99254	CASH PAYMENT - THANK YOU		10.00	02/22/02
		Private	03/01/02	99254	INS CO #1 CHECK		125.00	02/22/02
		Private	03/16/02		INS CO #2 CHECK		55.00	01/01/02
		Private	04/02/02	99241	CONSULT- FOCUSED (15)	100.00		
		Private	04/26/02	99241	PERSONAL CHECK - THANK YOU		80.00	04/02/02

TOTALS FOR MARCUS WELBY, MD:	TRANSACTION TYPE	PATIENTS	NUMBER	DEBIT AMT	CREDIT AMT
	PRODUCTIONS	1	4	697.00	
	COLLECTIONS	1	6		605.00
	DEBIT ADJUSTMENTS	0	0	0.00	
	CREDIT ADJUSTMENTS	0	0		0.00
	NEW PATIENTS	1			

TOTALS FOR ALL TRANSACTIONS:	TRANSACTION TYPE	PATIENTS	NUMBER	DEBIT AMT	CREDIT AMT
	PRODUCTIONS	1	4	697.00	
	COLLECTIONS	1	6		605.00
	DEBIT ADJUSTMENTS	0	0	0.00	
	CREDIT ADJUSTMENTS	0	0		0.00
	GRAND TOTALS	1	10	697.00	605.00
	Net Change to A/R			92.00	
	TOTAL NEW PATIENTS	1			

Report run in summary

Run Date: 05/01/2002 Transaction Report Avanta Practice Page 1
 Includes transactions with dates of service through 06/01/2002.
 Includes patients from AVANTA's current group containing 7 patients.
 Includes transactions with all insurance types.
 There were no condition codes selected or de-selected for this report.
 Includes the patients of the only treating physician.
 Includes all transaction types. Report Groups: ABCDEFGHIJKLMNOPQRSTU

TOTALS FOR MARCUS WELBY, MD:	TRANSACTION TYPE	PATIENTS	NUMBER	DEBIT AMT	CREDIT AMT
	PRODUCTIONS	6	16	7,090.00	
	COLLECTIONS	4	14		2,967.00
	DEBIT ADJUSTMENTS	0	0	0.00	
	CREDIT ADJUSTMENTS	4	6		3,173.00
	NEW PATIENTS	6			

TOTALS FOR ALL TRANSACTIONS:	TRANSACTION TYPE	PATIENTS	NUMBER	DEBIT AMT	CREDIT AMT
	PRODUCTIONS	6	16	7,090.00	
	COLLECTIONS	4	14		2,967.00
	DEBIT ADJUSTMENTS	0	0	0.00	
	CREDIT ADJUSTMENTS	4	6		3,173.00
	GRAND TOTALS	6	36	7,090.00	6,140.00
	Net Change to A/R			950.00	
	TOTAL NEW PATIENTS	6			