

Financial Daysheet - Transaction Audit**CONTROL # 26**

As of 9/12/2022 11:51 PM

Sensei Cloud Trial System

Payment Corrections & Removals (3)

Total

\$0.00

Payment Removals (3)

Trans. Date	Patient	RP/Guarantor	Description	Doctor	Posted By	Amount
10/9/2020	Evan Daniels	(Self)	REMOVED: Payment Insurance - Check - Claim #: 1750000000000064P		Trial User	-\$500.00
9/9/2022	Evan Daniels	(Self)	ADJUSTMENT: Payment Removal		Sheryl Breault	\$500.00
4/6/2021	Evan Daniels	(Self)	REMOVED: Payment Cash		Marlowe Moore	-\$15.00
9/9/2022	Evan Daniels	(Self)	ADJUSTMENT: Payment Removal		Sheryl Breault	\$15.00
9/9/2022	Evan Daniels	(Self)	REMOVED: Payment Insurance - Check - Claim #: 17500000000000674P		Sheryl Breault	\$0.00
9/9/2022	Evan Daniels	(Self)	ADJUSTMENT: Payment Removal		Sheryl Breault	\$0.00
					Total	\$0.00