

TRANSACTION AUDIT TRAIL LIST (BY DATE)

Date/Time	User	Description	Patient ID and Name	Code	Dr Type	Amt	Trans Dt	Dr\$
09/30/2008 at 01:46p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	2140	1 A	\$70.00	09/30/08	1
09/30/2008 at 01:47p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	2	1 A	\$10.00	09/30/08	1
09/30/2008 at 02:15p	<BLANK>	DELETED TRANS	(17102) Abbey, Charles	2140	1 A	\$70.00	09/30/08	1
09/30/2008 at 02:15p	<BLANK>	DELETED TRANS	(17102) Abbey, Charles	2	1 A	\$10.00	09/30/08	1
01/16/2009 at 02:46p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	2140	1 P	\$88.00	01/16/09	1
01/16/2009 at 02:46p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	2140	1 P	\$88.00	01/16/09	1
01/16/2009 at 02:46p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	2140	1 P	\$88.00	01/16/09	1
04/22/2009 at 10:36a	<BLANK>	ADDED TRANS	(243601) Johnson, Scott B	2391	1 A	\$110.00	04/22/09	1
04/22/2009 at 10:36a	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	220	1 A	\$16.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	270	1 A	\$16.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	9230	1 A	\$36.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	2393	1 A	\$153.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243802) Lopez, Hector	2391	1 A	\$110.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243802) Lopez, Hector	2391	1 A	\$110.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	120	1 A	\$29.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	1110	1 A	\$53.00	04/22/09	1
04/22/2009 at 10:36a	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	272	1 A	\$28.00	04/22/09	1
04/22/2009 at 10:36a	<BLANK>	ADDED TRANS	(244001) Thompson, Katherine B	120	1 A	\$29.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(244001) Thompson, Katherine B	1110	1 A	\$53.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(244101) Yung, Linda B	2391	1 A	\$151.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	04/22/09	1
04/22/2009 at 10:50a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	04/22/09	1
04/22/2009	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	04/22/09	1
04/22/2009	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	04/22/09	1

Fictitious Data

Sample

TRANSACTION AUDIT TRAIL LIST (BY DATE)

Date/Time	User	Description	Patient ID and Name	Code	Dr Type	Amt	Trans Dt	Dr\$
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	130	1 A	\$75.00	11/01/09	1
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	50	1 A	\$11.18	11/01/09	1
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	130	4 A	\$75.00	11/01/09	4
11/01/2009 at 03:05p	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 03:09p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 03:22p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	3	4 A	\$75.00	11/01/09	4
11/01/2009 at 03:24p	<BLANK>	ADDED TRANS	(17104) Abbey, Jonathon	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 03:24p	<BLANK>	ADDED TRANS	(243601) Johnson, Scott B	2750	6 A	\$801.00	11/01/09	6
11/01/2009 at 03:25p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 03:27p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 03:28p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 03:30p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	1110	2 A	\$64.00	11/01/09	1

Fictitious Data

Total Number of Transactions: 36

Sample Sample