

**TRANSACTION AUDIT TRAIL(BY PATIENT NAME)**

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
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	150	1 A	\$49.00	07/08/09	1
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	272	1 A	\$44.00	07/08/09	1
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	1120	2 A	\$63.00	07/08/09	1
01/04/2010 at 10:41a	<BLANK>	CHANGED TRANS	(17102) Abbey, Charles	150	1 A	\$49.00	07/08/09	1
01/04/2010 at 10:41a	<BLANK>	TO TRANS	(17102) Abbey, Charles	150	4 A	\$49.00	07/08/09	4
01/04/2010 at 09:23a	<BLANK>	ADDED TRANS	(17101) Abbey, Donald	2140	1 A	\$96.00	01/04/10	1
01/04/2010 at 08:06a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	2960	1 P	\$298.00	01/04/10	1
01/04/2010 at 08:06a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	2960	1 P	\$298.00	01/04/10	1
01/04/2010 at 08:06a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	2960	1 P	\$298.00	01/04/10	1
01/04/2010 at 08:06a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	2960	1 P	\$298.00	01/04/10	1
01/04/2010 at 08:07a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	7120	1 P	\$91.00	01/04/10	1
01/04/2010 at 08:07a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	7120	1 P	\$91.00	01/04/10	1
01/04/2010 at 08:07a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	7120	1 P	\$91.00	01/04/10	1
01/04/2010 at 08:07a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	7110	1 P	\$96.00	01/04/10	1
01/04/2010 at 08:56a	<BLANK>	TO TRANS	(17105) Abbey, Joanne	3	1 A	\$200.00	01/04/10	4
01/04/2010 at 08:56a	<BLANK>	CHANGED TRANS	(17105) Abbey, Joanne	3	1 A	\$200.00	01/04/10	1
01/04/2010 at 08:56a	<BLANK>	TO TRANS	(17105) Abbey, Joanne	2752	4 A	\$680.00	01/04/10	4
01/04/2010 at 08:56a	<BLANK>	CHANGED TRANS	(17105) Abbey, Joanne	2752	1 A	\$680.00	11/01/09	1
01/04/2010 at 08:56a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	3	1 A	\$200.00	01/04/10	1
01/04/2010 at 09:03a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	2160	1 A	\$125.00	01/04/10	1

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Sample

Fictitious Data

Sample

**TRANSACTION AUDIT TRAIL(BY PATIENT NAME)**

Date/Time	User	Description	Patient ID and Name	Code	Dr Type	Amt	Trans Dt	Dr\$
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5201) Seagal, Steven	2750	1 A	\$714.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5201) Seagal, Steven	50	1 A	\$134.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	DELETED TRANS	(5201) Seagal, Steven	50	1 A	\$134.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	CHANGED TRANS	(5201) Seagal, Steven	2750	1 A	\$714.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	TO TRANS	(5201) Seagal, Steven	2750	2 A	\$714.00	01/04/10	2
01/04/2010 at 9:08a	<BLANK>	CHANGED TRANS	(5201) Seagal, Steven	2750	2 A	\$714.00	01/04/10	2
01/04/2010 at 9:08a	<BLANK>	TO TRANS	(5201) Seagal, Steven	2750	4 A	\$714.00	01/04/10	4
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	1 A	\$16.20	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	97	1 A	\$5.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	1 A	\$16.20	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	97	1 A	\$5.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	1 A	\$16.20	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$29.19	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$30.00	01/04/10	8
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$32.96	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5201) Seagal, Steven	2	4 A	\$0.00	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$23.73	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$35.79	01/04/10	1
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$1.27	01/04/10	4
01/04/2010 at 9:08a	<BLANK>	ADDED TRANS	(5200) Seagal, Steven	99	4 A	\$2.12	01/04/10	4

Total Number of Transactions: 44