

TRANSACTION AUDIT(BY COLLECTION DOCTOR)

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
11/01/2009 at 02:59p	<BLANK>	ADDED TRANS	(243601) Johnson, Scott B	2391	1 A	\$110.00	10/06/09	1
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	220	1 A	\$16.00	10/09/09	1
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	270	1 A	\$16.00	10/09/09	1
11/01/2009 at 03:04p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	9230	1 A	\$36.00	10/09/09	1
11/01/2009 at 03:05p	<BLANK>	ADDED TRANS	(243701) Matthews, Christopher J	2393	1 A	\$153.00	10/09/09	1
11/01/2009 at 03:09p	<BLANK>	ADDED TRANS	(243802) Lopez, Hector	2391	1 A	\$110.00	10/06/09	1
11/01/2009 at 03:22p	<BLANK>	ADDED TRANS	(243802) Lopez, Hector	2391	1 A	\$110.00	10/06/09	1
11/01/2009 at 03:24p	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	120	1 A	\$29.00	10/09/09	1
11/01/2009 at 03:24p	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	1110	1 A	\$53.00	10/09/09	1
11/01/2009 at 03:25p	<BLANK>	ADDED TRANS	(243901) Brunswick, Mark E	272	1 A	\$28.00	10/09/09	1
11/01/2009 at 03:27p	<BLANK>	ADDED TRANS	(244001) Thompson, Katherine B	120	1 A	\$29.00	10/06/09	1
11/01/2009 at 03:28p	<BLANK>	ADDED TRANS	(244001) Thompson, Katherine B	1110	1 A	\$53.00	10/06/09	1
11/01/2009 at 03:30p	<BLANK>	ADDED TRANS	(244101) Yung, `Linda B	2391	1 A	\$151.00	10/05/09	1
11/26/2009 at 10:32a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	11/26/09	1
11/26/2009 at 10:32a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	11/26/09	1
11/26/2009 at 10:32a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	11/26/09	1
11/26/2009 at 10:32a	<BLANK>	ADDED TRANS	(1902) Grant, Mary	2960	1 P	\$298.00	11/26/09	1

Continued on next page...

TRANSACTION AUDIT(BY COLLECTION DOCTOR)

Date/Time	User	Description	Patient ID and Name	Code	Dr Type	Amt	Trans Dt	Dr\$
12/01/2009 at 3:04p	<BLANK>	ADDED TRANS	Yung, `Linda B (1902)	110	14 A	\$69.00	12/01/09	1
12/01/2009 at 3:04p	<BLANK>	ADDED TRANS	Grant, Mary (1902)	50	14 A	\$5.11	12/01/09	14

Total Number of Transactions: 26

Fictitious Data

Sample Sample