

TRANSACTION AUDIT(BY TRANSACTION 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
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	150	1 A	\$49.00	01/04/10	1
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	272	1 A	\$44.00	01/04/10	1
01/04/2010 at 10:41a	<BLANK>	ADDED TRANS	(17102) Abbey, Charles	1120	2 A	\$63.00	01/04/10	1
01/04/2010 at 10:41a	<BLANK>	CHANGED TRANS	(17102) Abbey, Charles	150	1 A	\$49.00	01/04/10	1
01/04/2010 at 10:41a	<BLANK>	TO TRANS	(17102) Abbey, Charles	150	4 A	\$49.00	01/04/10	4
01/04/2010 at 04:20p	<BLANK>	ADDED TRANS	(244401) Chenworth, Tamara	120	1 A	\$30.00	01/04/10	1
01/04/2010 at 04:20p	<BLANK>	CHANGED TRANS	(244401) Chenworth, Tamara	120	1 A	\$30.00	01/04/10	1
01/04/2010 at 10:42a	<BLANK>	ADDED TRANS	(17105) Abbey, Joanne	130	4 A	\$49.00	01/04/10	4
01/04/2010 at 10:52a	<BLANK>	ADDED TRANS	(1501) Nicholas, Roger	2330	1 A	\$103.00	01/04/10	1
01/04/2010 at 10:51a	<BLANK>	ADDED TRANS	(2402) Ellis, Karen L.	130	4 A	\$49.00	01/04/10	4
01/04/2010 at 04:51p	<BLANK>	ADDED TRANS	(244801) Smithwick, Deborah	2393	4 A	\$110.00	01/04/10	4
01/04/2010 at 09:48a	<BLANK>	ADDED TRANS	(701) Eagan, Anna	1110	1 A	\$66.00	01/04/10	1
11/01/2009 at 03:30p	<BLANK>	ADDED TRANS	(244101) Yung, `Linda B	2391	1 A	\$151.00	11/01/09	1
01/04/2010 at 10:36a	<BLANK>	ADDED TRANS	(1302) Lowry, Nicole	2752	1 A	\$680.00	01/04/10	1
01/04/2010 at 10:36a	<BLANK>	ADDED TRANS	(1302) Lowry, Nicole	50	1 A	\$40.00	01/04/10	1
11/01/2009 at 02:59p	<BLANK>	ADDED TRANS	(243601) Johnson, Scott B	2391	1 A	\$110.00	11/01/09	1
11/01/2009 at 03:09p	<BLANK>	ADDED TRANS	(243802) Lopez, Hector	2391	1 A	\$110.00	11/01/09	1

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Sample Data

TRANSACTION AUDIT(BY TRANSACTION DATE)

Date/Time	User	Description	Patient ID and Name	Code	Dr Type	Amt	Trans Dt	Dr\$
11/01/2009 at 1:28p	<BLANK>	ADDED TRANS	(6401) Smithwick, Deborah	48	4 A	\$55.00	11/01/09	4
11/01/2009 at 10:36a	<BLANK>	ADDED TRANS	(9101) Smithwick, Deborah	130	1 A	\$75.00	11/01/09	1
11/01/2009 at 10:36a	<BLANK>	ADDED TRANS	(9101) Smithwick, Deborah	50	1 A	\$11.18	11/01/09	1
11/01/2009 at 10:50a	<BLANK>	ADDED TRANS	(4301) Smithwick, Deborah	130	4 A	\$75.00	11/01/09	4
11/01/2009 at 10:50a	<BLANK>	ADDED TRANS	(4301) Smithwick, Deborah	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 10:50a	<BLANK>	ADDED TRANS	(4301) Smithwick, Deborah	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 10:50a	<BLANK>	ADDED TRANS	(4301) Test, Ortho	3	4 A	\$75.00	11/01/09	4
11/01/2009 at 10:51a	<BLANK>	ADDED TRANS	(4301) Test, Ortho	2750	4 A	\$1,073.00	11/01/09	4
11/01/2009 at 2:08p	<BLANK>	ADDED TRANS	(6401) Test, Ortho	2750	6 A	\$801.00	11/01/09	6
11/01/2009 at 4:34p	<BLANK>	ADDED TRANS	(9101) Test, Ortho	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 4:34p	<BLANK>	ADDED TRANS	(9101) Test, Ortho	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 4:37p	<BLANK>	ADDED TRANS	(9101) Test, Ortho	1110	2 A	\$76.00	11/01/09	1
11/01/2009 at 4:48p	<BLANK>	ADDED TRANS	(9701) Test, Ortho	1110	2 A	\$64.00	11/01/09	1

Fictitious Data

Total Number of Transactions: 37

Sample Sample