

Audit Trail

As Of Wednesday September 4, 2002

<u>Audit Description</u>	<u>UserID</u>	<u>Date</u>	<u>Audit Type</u>
Clear database	Andy	6/19/02 3:04 PM	System
Database Restored	Andy	6/19/02 4:56 PM	System
Database Restored	Andy	6/24/02 11:01 AM	System
Unit- 116 PID-LVE deleted	Andy	6/24/02 4:03 PM	Delete
Unit- 117 PID-LVE deleted	Andy	6/24/02 4:03 PM	Delete
Unit- 118 PID-LVE deleted	Andy	6/24/02 4:03 PM	Delete
Unit- 119 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 120 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 121 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 122 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 123 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 124 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 125 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 126 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 127 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 128 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 129 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 130 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 131 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 132 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 133 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 134 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 135 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 137 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 138 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 139 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 140 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 141 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 142 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 143 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 144 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 145 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 146 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 147 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 148 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 150 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Unit- 149 PID-LVE deleted	Andy	6/24/02 4:04 PM	Delete
Customer: consec, Acc# 75 deleted	Andy	6/24/02 4:05 PM	Delete
Unit- 136 PID-LVE deleted	Andy	6/24/02 4:05 PM	Delete
Database Restored	Andy	6/24/02 4:26 PM	System
Transaction Deleted Accno=70 Charge Type=PR Date=6/24/2002 Amount=-310	Andy	6/24/02 4:29 PM	Transaction
Transaction Deleted Accno=54 Charge Type=PR Date=6/24/2002 Amount=-280	Andy	6/24/02 4:29 PM	Transaction
Prop-LCS deleted	Andy	6/26/02 9:49 AM	Delete
Transaction Deleted Accno=70 Charge Type=PR Date=6/2/2002 Amount=-310	Andy	6/26/02 12:40 PM	Transaction
Transaction Deleted Accno=54 Charge Type=PR Date=6/2/2002 Amount=-280	Andy	6/26/02 12:40 PM	Transaction
Transaction Deleted Accno=71 Charge Type=PR Date=6/2/2002 Amount=-265	Andy	6/26/02 12:40 PM	Transaction
Transaction Deleted Accno=34 Charge Type=PR Date=6/2/2002 Amount=-305	Andy	6/26/02 12:40 PM	Transaction
Transaction Deleted Accno=32 Charge Type=PR Date=6/2/2002 Amount=-305	Andy	6/26/02 12:40 PM	Transaction
Transaction Deleted Accno=45 Charge Type=PR Date=6/2/2002 Amount=-285	Andy	6/26/02 12:41 PM	Transaction
Transaction Deleted Accno=76 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction

<u>Audit Description</u>	<u>UserID</u>	<u>Date</u>	<u>Audit Type</u>
Amount=-265			
Transaction Deleted Accno=81 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-285			
Transaction Deleted Accno=33 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-285			
Transaction Deleted Accno=57 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-265			
Transaction Deleted Accno=35 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-300			
Transaction Deleted Accno=46 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-310			
Transaction Deleted Accno=97 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-280			
Transaction Deleted Accno=102 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-265			
Transaction Deleted Accno=27 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-285			
Transaction Deleted Accno=29 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-325			
Transaction Deleted Accno=68 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-265			
Transaction Deleted Accno=83 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-290			
Transaction Deleted Accno=96 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-265			
Transaction Deleted Accno=78 Charge Type=PR Date=6/2/2002	Andy	6/26/02 12:41 PM	Transaction
Amount=-280			
Transaction Deleted Accno=71 Charge Type=PR Date=6/26/2002	Andy	6/26/02 12:42 PM	Transaction
Amount=-365			
Database Restored	Andy	7/11/02 3:19 PM	System
Transaction Deleted Accno=70 Charge Type=CP Date=7/19/2002	Andy	7/19/02 10:16 AM	Transaction
Amount=15			
Transaction Deleted Accno=70 Charge Type=CP Date=7/19/2002	Andy	7/19/02 12:14 PM	Transaction
Amount=15			
Transaction Deleted Accno=70 Charge Type=CP Date=7/19/2002	Andy	7/19/02 12:14 PM	Transaction
Amount=15			
Vendor account 'test' (1) deleted	Andy	7/23/02 1:56 PM	Delete
GL Account 'Plumbing' (5002) Deleted.	Andy	7/23/02 2:25 PM	Delete
GL Account 'Mechanical' (6003) Deleted.	Andy	7/23/02 2:25 PM	Delete
GL Account 'Electrical' (6004) Deleted.	Andy	7/23/02 2:25 PM	Delete
GL Account 'Accounts Payable' (2001) Deleted.	Andy	7/23/02 2:27 PM	Delete
GL Account 'Taxes Payable' (2002) Deleted.	Andy	7/23/02 2:27 PM	Delete
GL Account 'Master Card' (2002) Deleted.	Andy	7/23/02 2:34 PM	Delete
GL Account 'Visa' (2003) Deleted.	Andy	7/23/02 2:34 PM	Delete
GL Account 'American Express' (2004) Deleted.	Andy	7/23/02 2:34 PM	Delete
GL Account 'Taxes' (2003) Deleted.	Andy	7/23/02 2:50 PM	Delete
GL Account 'Other Property Income' (4002) Deleted.	Andy	7/23/02 3:06 PM	Delete
GL Account 'Candy Vending' (4003) Deleted.	Andy	7/23/02 3:09 PM	Delete
GL Account 'Travel' (2005) Deleted.	Andy	7/23/02 3:13 PM	Delete
GL Account 'Entertainment' (2004) Deleted.	Andy	7/23/02 3:13 PM	Delete
GL Account 'Taxes' (2001) Deleted.	Andy	7/23/02 3:13 PM	Delete
GL Account 'Dining' (2401) Deleted.	Andy	7/23/02 3:15 PM	Delete
GL Account 'Trade Show' (2501) Deleted.	Andy	7/23/02 3:15 PM	Delete