

EXHIBIT “H”
to Third Amended Complaint

U.S. ex rel. Williams v. Health Management Associates, Inc., Tenet Healthcare Corporation and Hispanic Medical Management d/b/a Clinica de la Mama, et al.

Clínica de la Mamá

Nos preocupamos por tu salud no tu estado legal.

August 6, 2009

Gary Lang
CEO, Walton Regional Medical Center
330 Alcovy Street
Monroe, GA 30655

Dear Gary:

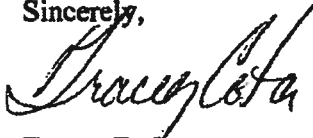
Please find enclosed a final invoice representing the hours that were worked by the interpreters prior to the termination of the contract. No other fees are reflected on the invoice.

I regret that I missed your call a few weeks ago. Your letter terminating the contract was apparently received at our office and taken to Ed. I appreciate very much the effort you and your staff put into this project and hope that one day in the future we will again have an opportunity to work together.

The decision has been made on our part to close the Lawrenceville clinic and I am in the process of making sure the patients are taken care of in that scenario. You may still have some Clinica patients who wish to deliver in your facility and I will be happy to assist in getting their Medicaid benefits completed.

I hope the rest of this year is successful for you and wish you great success in your new facility. Please feel free to contact me at any time if I can be of any assistance or answer any questions.

Sincerely,



Tracey E. Cota

Hispanic Medical Management Inc d/b/a
Clinica de la Mama
 5127 Jimmy Carter Blvd.
 Norcross, GA 30093
 770-613-0070 fax 770-613-0990

Invoice No. 10025

INVOICE

Customer

Name Walton Regional Medical Center
 Address 330 Alcovy Street
 City Monroe State GA ZIP 30655
 Phone _____

Date 8/6/2009
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
238.75	Interpreter services for July 2009 worked prior to contract termination	\$17.50	\$4,178.13
1	Management Fee	\$0.00	\$0.00
10	Eligibility services	\$0.00	\$0.00

Description	11402	
Freight	91288	
Tax	97030	
Accrued Tax	21009	
Description		

Payment Details

Reg Rpt
 Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires 2/1/09

SubTotal	\$4,178.13
Shipping & Handling	\$0.00
Taxes	
State	
TOTAL	\$4,178.13

Office Use Only

Thank You

Please call Tracey @ 770-778-4068 w/questions



ClinicaDeLaMama
Welcome Lindsay Cole



Administrator Services ezLaborManager

Home Administration

Main Services Setup

You are here: Home > Timecard Manager

Timecard Manager

Filter: Default Filter (67 of 92) Alvarez, Stephanie (A0239) Find

Pay Date Range: User-Defined Date Range 07/01/2009 - 07/31/2009

Printable View Payroll Summary Schedule Multiple Employees View

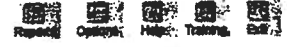
Preferences

Select	Supervisor Approval	Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department
<input type="checkbox"/>	<input type="checkbox"/>	1 Sat 07/04/2009	10:33 PM	07:03 AM	8.50	8.50		HOLIDAY	11
<input type="checkbox"/>	<input type="checkbox"/>	2 Sun 07/05/2009	04:49 PM	01:56 AM	9.25	9.25			11
<input type="checkbox"/>	<input type="checkbox"/>	3 Sat 07/11/2009	06:31 PM	07:00 AM	12.50	12.50			11
<input type="checkbox"/>	<input type="checkbox"/>	4 Mon 07/13/2009	11:00 PM	05:00 AM	6.00	6.00			11
<input type="checkbox"/>	<input type="checkbox"/>	5 Sat 07/18/2009	07:03 PM	07:00 AM	11.75	11.75			11
<input type="checkbox"/>	<input type="checkbox"/>	6 Mon 07/20/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	7 Tue 07/21/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	8 Wed 07/22/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	9 Thu 07/23/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	10 Fri 07/24/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	11 Sat 07/25/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	12 Sun 07/26/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	13 Mon 07/27/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	14 Tue 07/28/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	15 Wed 07/29/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	16 Thu 07/30/2009							11
<input type="checkbox"/>	<input type="checkbox"/>	17 Fri 07/31/2009							11
					Total Hours:	46.00			

Submit Submit & Calculate Insert Copy Paste Clear Delete



ClinicaDeLaMama
Welcome Lindsey Cota



Administrator Services | ezLaborManager

Home Administration
Maintenance Setup

You are here: Home > Timecard Manager

Timecard Manager

Filter: Default Filter (44 of 92) | Seta, Yattina (AP188) Find

Pay Date Range: User-Defined Date Range 07/01/2009 - 07/31/2009

Printable View Payroll Summary Schedule Multiple Employees View

Preferences

Select	Supervisor Approval	Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department
<input checked="" type="checkbox"/>	TS	Wed 07/01/2009	07:32 AM	03:02 PM	7.50	7.50			11
<input checked="" type="checkbox"/>	TF	Thu 07/02/2009	07:30 AM	05:33 PM	10.75	10.75			11
<input checked="" type="checkbox"/>	FF	Fri 07/03/2009	07:00 AM	03:00 PM	7.75	7.75			11
<input checked="" type="checkbox"/>	FT	Mon 07/06/2009	07:31 AM	03:02 PM	7.50	7.50			11
<input checked="" type="checkbox"/>	TF	Tue 07/07/2009	07:04 AM	02:53 PM	8.00	8.00			11
<input checked="" type="checkbox"/>	FF	Wed 07/08/2009	07:06 AM	03:54 PM	9.00	9.00			11
<input checked="" type="checkbox"/>	FT	Thu 07/09/2009	07:17 AM	03:00 PM	7.75	7.75			11
<input checked="" type="checkbox"/>	FT	Fri 07/10/2009	07:00 AM	03:00 PM	8.00	8.00			11
<input checked="" type="checkbox"/>	FT	Mon 07/13/2009	07:00 AM	03:00 PM	8.00	8.00			11
<input checked="" type="checkbox"/>	FT	Tue 07/14/2009	07:43 AM	03:43 PM	8.00	8.00			11
<input checked="" type="checkbox"/>	FT	Thu 07/16/2009	03:43 PM	09:41 PM	6.00	6.00			11
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<input type="checkbox"/>	FT	Wed 07/22/2009							11
<input type="checkbox"/>	FT	Thu 07/23/2009							11
<input type="checkbox"/>	FT	Fri 07/24/2009							11
<input type="checkbox"/>	FT	Sat 07/25/2009							11
<input type="checkbox"/>	FT	Sun 07/26/2009							11
<input type="checkbox"/>	FT	Mon 07/27/2009							11
<input type="checkbox"/>	FT	Tue 07/28/2009							11
<input type="checkbox"/>	FT	Wed 07/29/2009							11
<input type="checkbox"/>	FT	Thu 07/30/2009							11
<input type="checkbox"/>	FT	Fri 07/31/2009							11

Total Hours: 64.25

Submit Submit & Calculate Insert Copy Paste Clear Delete



ClinicaDeLaMama
Welcome Lindsay Cota



Administrator Services ezLaborManager

Home Administration
Maintenance Setup

You are here: Home > Timecard Manager

Timecard Manager

Filter: Default Filter (60 of 92) | Ramirez, Susana (AP221) |

Pay Date Range: User-Defined Date Range | 07/01/2009 - 07/31/2009

Printable View: Payroll Summary Schedule Multiple Employees View

Preferences

Select	Supervisor Approval	Date In	Time In	Time Out	Hours	Daily Totals	Out Type	Earnings Code	Department	
<input type="checkbox"/>	<input type="checkbox"/>	Wed 07/01/2009	11:16 PM	07:06 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Thu 07/02/2009	11:04 PM	07:13 AM	8.25	8.25			11	
<input type="checkbox"/>	<input type="checkbox"/>	Fri 07/03/2009	11:17 PM	07:16 AM	8.00	8.00			11	
<input type="checkbox"/>	<input type="checkbox"/>	Mon 07/06/2009	11:12 PM	07:05 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Tue 07/07/2009	11:08 PM	07:02 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Wed 07/08/2009	11:07 PM	06:59 AM	8.00	8.00			11	
<input type="checkbox"/>	<input type="checkbox"/>	Thu 07/09/2009	11:17 PM	07:05 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Fri 07/10/2009	11:00 PM	07:00 AM	8.00	8.00			11	
<input type="checkbox"/>	<input type="checkbox"/>	Mon 07/13/2009	11:00 PM	07:00 AM	8.00	8.00			11	
<input type="checkbox"/>	<input type="checkbox"/>	Tue 07/14/2009	11:04 PM	07:04 AM	8.00	8.00			11	
<input type="checkbox"/>	<input type="checkbox"/>	Wed 07/15/2009	11:16 PM	07:00 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Thu 07/16/2009	11:12 PM	07:01 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Fri 07/17/2009	11:13 PM	07:07 AM	7.75	7.75			11	
<input type="checkbox"/>	<input type="checkbox"/>	Mon 07/20/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Tue 07/21/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Wed 07/22/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Thu 07/23/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Fri 07/24/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Sat 07/25/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Sun 07/26/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Mon 07/27/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Tue 07/28/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Wed 07/29/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Thu 07/30/2009							11	
<input type="checkbox"/>	<input type="checkbox"/>	Fri 07/31/2009							11	
					Total Hours:	102.50				

Schedule of Deliveries By Hospital

Clinic Location (CDM): Walton Regional From: 8/1/2009 Thru: 8/31/2009

<u>Patient</u>	<u>Acct #</u>	<u>DOB</u>	<u>EDD</u>	<u>Physician</u>	<u>Clinic</u>
P [REDACTED] [REDACTED]	918	3/24/1975	8/1/2009	Carmen, McGee	Lawrenceville

LOGANVILLE, GA 30052-

[REDACTED]

Ins. Status: Emergency Medicaid

NM.

G [REDACTED], M [REDACTED] [REDACTED]	953	10/23/1983	8/2/2009	Chongulia, Terri	Lawrenceville
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[REDACTED]

APT [REDACTED]

LAWRENCEVILLE, GA 30045-

[REDACTED]

Ins. Status: Emergency Medicaid

NM

G [REDACTED], M [REDACTED] [REDACTED]	921	8/4/1974	8/4/2009	Carmen, McGee	Lawrenceville
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[REDACTED]

SNELLVILLE, GA 30078-

[REDACTED]

Ins. Status: Emergency Medicaid

NM

D [REDACTED], M [REDACTED] [REDACTED]	947	8/12/1985	8/7/2009	Carmen, McGee	Lawrenceville
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[REDACTED]

SNELLVILLE, GA 30078-

[REDACTED]

Ins. Status: Emergency Medicaid

NM

B [REDACTED], R [REDACTED] [REDACTED]	976	10/7/1974	8/11/2009	Carmen, McGee	Lawrenceville
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[REDACTED]

LITHONIA, GA 30038-

[REDACTED]

Ins. Status: Emergency Medicaid

NM

Schedule of Deliveries By Hospital

Clinic Location (CDM): Walton Regional From: 8/1/2009 Thru: 8/31/2009

<u>Patient</u>	<u>Acct #</u>	<u>DOB</u>	<u>EDD</u>	<u>Physician</u>	<u>Clinic</u>
<p>C. [REDACTED] [REDACTED]</p> <p>LAWRENCEVILLE, GA 30045- [REDACTED]</p> <p><u>Ins. Status:</u> Permanent Medicaid NM.</p>	986	5/12/1982	8/12/2009	Carmen, McGee	Lawrenceville
<p>M. [REDACTED], S. [REDACTED] [REDACTED]</p> <p>CARTERVILLE, GA 30120- [REDACTED]</p> <p><u>Ins. Status:</u> Emergency Medicaid</p>	7636	12/6/1984	8/13/2009	TUCKER, SEAN	Windy Hill
<p>R. [REDACTED] Carrero [REDACTED]</p> <p>Lawrenceville, GA 30043- [REDACTED]</p> <p><u>Ins. Status:</u> Permanent Medicaid Mch#111061591021 No fetal heart tones visualized, appears MAB</p>	886	10/18/1973	8/25/2009	Chongulia, Terri	Lawrenceville
<p>V. [REDACTED] [REDACTED]</p> <p>APT 122 A SNELLVILLE, GA 30039- [REDACTED]</p> <p><u>Ins. Status:</u> Emergency Medicaid NM.</p>	891	1/2/1981	8/28/2009	Carmen, McGee	Lawrenceville
<p>G. [REDACTED] [REDACTED]</p> <p>WINDER, GA 30680- [REDACTED]</p> <p><u>Ins. Status:</u> Emergency Medicaid NM.</p>	905	2/11/1973	8/27/2009	Carmen, McGee	Lawrenceville

Schedule of Deliveries By Hospital

Clinic Location (CDM): Walton Regional From: 8/1/2009 Thru: 8/31/2009

<u>Patient</u>	<u>Acct #</u>	<u>DOB</u>	<u>EDD</u>	<u>Physician</u>	<u>Clinic</u>
H [REDACTED] [REDACTED]	940	4/7/1980	8/27/2009	Chongulia, Terri	Lawrenceville

LAWRENCEVILLE, GA 30045-
[REDACTED]

Ins. Status: Emergency Medicaid
NM.

Obstetric, Postpartum [REDACTED]	892	1/8/1974	8/29/2009	Chongulia, Terri	Lawrenceville
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Grayson, GA 30017-
[REDACTED]

Ins. Status: Emergency Medicaid

D [REDACTED] 615 SHANNON WAY	939	4/22/1972	8/29/2009	Carmen, McGee	Lawrenceville
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LAWRENCEVILLE, GA 30044-
[REDACTED]

Ins. Status: Emergency Medicaid
NM..

Schedule of Deliveries By Hospital

Clinic Location (CDM): **Walton Regional** From: 9/1/2009 Thru: 9/30/2009

<u>Patient</u>	<u>Acct #</u>	<u>DOB</u>	<u>EDD</u>	<u>Physician</u>	<u>Clinic</u>
P. C. [REDACTED] [REDACTED] LAWRENCEVILLE, GA 30044- (903,500-4011) <u>Ins. Status:</u> Permanent Medicaid NM	957	9/17/1987	9/17/2009	Carmen, McGee	Lawrenceville
V. [REDACTED] [REDACTED] LAWRENCEVILLE, GA 30045- (903,500-4011) <u>Ins. Status:</u> Emergency Medicaid NM	955	10/11/1971	9/18/2009	Carmen, McGee	Lawrenceville
V. [REDACTED] [REDACTED] LAWRENCEVILLE, GA 30045- (903,500-4011) <u>Ins. Status:</u> Emergency Medicaid NM	955	10/11/1971	9/18/2009	Carmen, McGee	Lawrenceville
M. [REDACTED] [REDACTED] SUWANEE, GA 30024- (404,277-1000) <u>Ins. Status:</u> Emergency Medicaid TRANSVAGINAL ULTRASOUND IMAGES REVEAL HYPOECHOIC CANAL - BUT APPEARS CLOSED, FETAL ANATOMY SURVEY APPEARS WNL OF ULTRASOUND. NM	979	3/2/1979	9/27/2009	Carmen, McGee	Lawrenceville

Deliveries By Month By Hospital

Hospital Name: Walton Region Month: Jul Year: 2009

<u>Acct #</u>	<u>Patient</u>	<u>Clinic Location</u>	<u>DOB</u>	<u>DOS</u>	<u>Caseworker</u>
854	M [REDACTED]	Lawrenceville	8/16/1979	7/20/2009	Vega, Martha
841	N [REDACTED]	Lawrenceville	8/21/1974	7/23/2009	Torres, Cindy
919	T [REDACTED], A [REDACTED]	Lawrenceville	1/24/1987	7/4/2009	Vega, Martha

of Patients:

Medicaid Approval Listing for Hospital

Hospital Name: **Walton Regional Medical**

From: **7/1/2009**

To: **7/31/2009**

Thru: **7/31/2009**

Patient Name	DOB	Physician	Admission Type	Medicaid Status(M)	Medicaid Approval#	Hospital Acct#	Baby Name	Baby DOB	Medicaid Status(B)	Baby App #
[REDACTED]	1/8/1974	MD, Other	D&C	Approved	11 [REDACTED]	22 [REDACTED]	[REDACTED]	6/30/2009	Permanent M	111116103562
[REDACTED]	2/15/1980	Mcgee, Carmen	DEL	Permanent M	11 [REDACTED]	[REDACTED]	[REDACTED]	4/20/2009	Approved	11128365234
[REDACTED]	5/8/1980	Mcgee, Carmen	DEL	Approved	11 [REDACTED]	2234 [REDACTED]	[REDACTED]	5/28/2009	Approved	11113833083
[REDACTED]	02/2/1990	Mcgee, Carmen	DEL	Approved	11 [REDACTED]	2234 [REDACTED]	[REDACTED]			

of Patients:

Patients and Approval Numbers By Hospital

Hospital Name: Walton Regional Medic From: 7/1/200 Thru: 7/31/20

<u>Acct #</u>	<u>Patient</u>	<u>Clinic Location</u>	<u>Approval Number</u>	<u>Approval Date</u>
892	CHAMBERS, P	Lawrenceville	111427	7/9/2009
920	HERNANDEZ, J	Lawrenceville	11109	7/9/2009
920	HERNANDEZ, J	Lawrenceville	1110859	7/2/2009
749	HUMPHREY, D	Lawrenceville	1110687	7/23/2009
957	P	Lawrenceville	11182447	7/2/2009
907	SALAS, E	Lawrenceville	11177535	7/9/2009
907	SALAS, E	Lawrenceville	1117753	7/9/2009
907	SALAS, E	Lawrenceville	Bill Patient	7/10/2009
718	SALAS, I	Lawrenceville	Bill Patient	7/21/2009
718	SALAS, I	Lawrenceville	Bill Patient	7/21/2009

of Patients: 10

**Hispanic Medical Management Inc d/b/a
Clinica de la Mama**
5127 Jimmy Carter Blvd.
Norcross, GA 30093
770-613-0070 fax 770-613-0990

Invoice No. 10024

INVOICE

Customer

Name Walton Regional Medical Center
 Address 330 Alcovy Street
 City Monroe State GA ZIP 30655
 Phone _____

Date 7/8/2009
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
412.5	Interpreter services for June 2009	\$17.50	\$7,218.75
1	Management Fee	\$1,500.00	\$1,500.00
	Freight		
10	Eligibility services	\$30.00	\$300.00
	Tax		
	Accrued Tax		
	Description		
	Rec Rpt	Quantity	P O #
			Prices
	Expires Footing		Batch #

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$9,018.75
Shipping & Handling	\$0.00
Taxes	State
TOTAL	\$9,018.75

Office Use Only

Thank You

Please call Tracey @ 770-778-4068 w/questions



ClinicaDeLaMama

Welcome **Lindsey Cota**

[Home](#) [Administration](#)

[Maintenance](#) [Setup](#)

You are here: [Menu](#) > Timecard Manager

Timecard Manager

Filter: *Default Filter* (69 of 92) **Alvarez, Stephanie (AP239)** Find

Pay Date Range: *User-Defined Date Range* 06/01/2009 - 06/30/2009

[Printable View](#) [Payroll Summary](#) [Schedule](#) [Multiple Employee View](#)

Submit **Submit & Calculate**

Select	Supervisor Approval	Date In	Time In	Time Out	Hours	Daily Totals	O
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sat 06/06/2009	06:21 PM	06:46 AM	12.50	12.50	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/08/2009	02:21 PM	11:00 PM	8.75	8.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue 06/09/2009	02:56 PM	11:02 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed 06/10/2009	03:58 PM	06:43 PM	2.75	2.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sat 06/13/2009	06:49 PM	07:00 AM	12.25	12.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sun 06/14/2009	07:06 PM	07:00 AM	12.00	12.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/15/2009	04:40 PM	11:19 PM	6.50	6.50	
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<input type="checkbox"/>	<input type="checkbox"/>	Mon 06/22/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Tue 06/23/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Wed 06/24/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Thu 06/25/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Fri 06/26/2009					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sat 06/27/2009	06:54 PM	07:01 AM	12.00	12.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sun 06/28/2009	08:17 PM	07:20 AM	11.00	11.00	
<input type="checkbox"/>	<input type="checkbox"/>	Mon 06/29/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Tue 06/30/2009					

Total Hours: 98.00

Submit **Submit & Calculate** **Insert** **Copy** **Paste** **Clear** **Delete**

Back to: [Menu](#)



ClinicaDeLaMama

Welcome Lindsey Cota

[Home](#) [Administration](#)
[Maintenance](#) [Setup](#)
You are here: [Menu](#) > Timecard Manager

Timecard Manager

 Filter: *Default Filter* (61 of 92) **Ramirez, Susana (AP221)** Find

 Pay Date Range: *User-Defined Date Range* 06/01/2009 - 06/30/2009

[Printable View](#) [Payroll Summary](#) [Schedule](#) [Multiple Employee View](#)
[Submit](#) [Submit & Calculate](#)

Select	Supervisor Approval	Date In	Time In	Time Out	Hours	Daily Totals	0
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/01/2009	11:14 PM	07:02 AM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue 06/02/2009	11:08 PM	07:09 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed 06/03/2009	11:15 PM	07:14 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu 06/04/2009	11:19 PM	07:16 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri 06/05/2009	11:25 PM	07:10 AM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/08/2009	11:22 PM	07:16 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue 06/09/2009	11:11 PM	07:20 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed 06/10/2009	11:41 PM	07:17 AM	7.50	7.50	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu 06/11/2009	11:16 PM	07:06 AM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri 06/12/2009	11:18 PM	07:08 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/15/2009	11:07 PM	07:16 AM	8.25	8.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue 06/16/2009	11:06 PM	07:05 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu 06/18/2009	11:12 PM	07:17 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri 06/19/2009	11:05 PM	07:09 AM	8.25	8.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon 06/22/2009	11:11 PM	07:11 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue 06/23/2009	11:10 PM	07:10 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed 06/24/2009	11:07 PM	07:04 AM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu 06/25/2009	11:13 PM	07:07 AM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri 06/26/2009	11:12 PM	07:16 AM	8.00	8.00	
<input type="checkbox"/>	<input type="checkbox"/>	Sat 06/27/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Sun 06/28/2009					

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mon	06/29/2009	11:05 PM	07:10 AM	8.25	8.25
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tue	06/30/2009	11:12 PM	07:09 AM	8.00	8.00

Total Hours: 167.25

Submit Submit & Calculate Insert Copy Paste Clear Delete

Back to: [Menu](#)

07/09/2009 02:32:08 PM v11.016.003.07 - xp>:9p:9e.8[C:\ezimportal\T...ezimportal\T...

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[ABOUT](#)



ClinicaDeLaMama

Welcome Lindsey Cota

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[Maintenance](#) [Setup](#)

You are here: [Menu](#) > Timecard Manager

Timecard Manager

Filter: *Default Filter* (45 of 92) **Soto, Tatiana (AP188)** Find

Pay Date Range: *User-Defined Date Range* 06/01/2009 - 06/30/2009

[Printable View](#) [Payroll Summary](#) [Schedule](#) [Multiple Employee View](#)

[Submit](#) [Submit & Calculate](#)

Select	Supervisor Approval		Date In	Time In	Time Out	Hours	Daily Totals	O
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon	06/01/2009	06:53 AM	03:09 PM	8.25	8.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue	06/02/2009	06:50 AM	03:07 PM	8.25	8.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed	06/03/2009	07:04 AM	02:56 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu	06/04/2009	07:03 AM	03:17 PM	8.25	8.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon	06/08/2009	07:48 AM	02:58 PM	7.25	7.25	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue	06/09/2009	07:15 AM	03:02 PM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu	06/11/2009	07:02 AM	03:00 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri	06/12/2009	07:21 AM	03:00 PM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon	06/15/2009	08:01 AM	04:39 PM	8.75	8.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue	06/16/2009	07:22 AM	02:57 PM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed	06/17/2009	07:05 AM	02:58 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri	06/19/2009	07:10 AM	03:00 PM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon	06/22/2009	07:02 AM	03:00 PM	8.00	8.00	
<input type="checkbox"/>	<input type="checkbox"/>	Tue	06/23/2009					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wed	06/24/2009	07:02 AM	03:00 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thu	06/25/2009	07:06 AM	03:06 PM	8.00	8.00	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fri	06/26/2009	07:01 AM	06:46 PM	11.75	11.75	
<input type="checkbox"/>	<input type="checkbox"/>	Sat	06/27/2009					
<input type="checkbox"/>	<input type="checkbox"/>	Sun	06/28/2009					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mon	06/29/2009	07:10 AM	03:00 PM	7.75	7.75	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tue	06/30/2009	07:02 AM	03:01 PM	8.00	8.00	

147.25

Medicaid Approval Listing for Hospital

Hospital Name: Walton Regional Medical

From: 6/1/2009

Thru: 6/30/2009

Patient Name	DOB	Physician	Admission Type	Medicaid Status(M)	Medicaid Approval#	Hospital Acct#	Baby Name	Baby DOB	Medicaid Status(B)	Baby App #
A [REDACTED], R [REDACTED]	3/9/1978	Mcgee, Carmen	DEL	Approved	1111189 [REDACTED]	2232413	R [REDACTED] M [REDACTED] A [REDACTED]	5/13/2009	Approved	1116744 [REDACTED]
C [REDACTED], M [REDACTED], D [REDACTED]	1/8/1973	Gaskins, Joe	DEL	Approved	1115364 [REDACTED]	2228842	S [REDACTED] Z [REDACTED] C [REDACTED]	4/23/2009	Approved	1119267 [REDACTED]
M [REDACTED], M [REDACTED]	6/9/1964	Chongulla, Terry	DEL	Approved	111650 [REDACTED]	2221263	J [REDACTED] M [REDACTED]	2/14/2009	Approved	1119166 [REDACTED]
M [REDACTED], M [REDACTED]	7/28/1985	Chongulla, Terry	DEL	Approved	1118106 [REDACTED]	2209414	M [REDACTED] S [REDACTED]	11/4/2008	Approved	1110228 [REDACTED]
R [REDACTED], S [REDACTED]	8/29/1886	Chongulla, Terry	DEL	Approved	1116890 [REDACTED]	2228242	C [REDACTED] E. [REDACTED]	4/11/2009	Approved	111914 [REDACTED]
V [REDACTED], G [REDACTED]	11/5/1990	Mcgee, Carmen	DEL	Permanent M	111031 [REDACTED]	2236787	A [REDACTED] V [REDACTED]	6/15/2009	Approved	111910 [REDACTED]

of Patients: 6

Deliveries By Month By Hospital

Hospital Name: Walton Region Month: Jun Year: 2009

<u>Acct #</u>	<u>Patient</u>	<u>Clinic Location</u>	<u>DOB</u>	<u>DOS</u>	<u>Caseworker</u>
920	HE [REDACTED], JA [REDACTED]	Lawrenceville	2/15/1980	6/30/2009	Torres, Cindy
860	H [REDACTED], K [REDACTED]	Lawrenceville	4/23/1982	6/8/2009	Torres, Cindy
884	VA [REDACTED], G [REDACTED]	Lawrenceville	11/5/1990	6/15/2009	Vega, Martha

of Patients: