

## eBilling Training All Users



# Link on our website <u>www.altaregional.org</u> or <u>http://eBilling.dds.ca.gov:8364</u>

Won't be available until January 26th.

Begin Submitting invoices on January 29<sup>th</sup>.



### **Billing and Invoicing**

There are three types of billing processes, each with its own type of invoice: E-Billing, and E-Attendance, and paper invoices. When practical all service providers will be encouraged to use the E-Billing system.

#### **E-Billing**

The E-Billing application is by far the most efficient way for service providers to process their billing and invoicing to Alta. All service providers will be encouraged to submit billing and invoicing documents to Alta using the web-based E-Billing application. To use the E-Billing application you must first complete the E-Billing Enrollment packet.

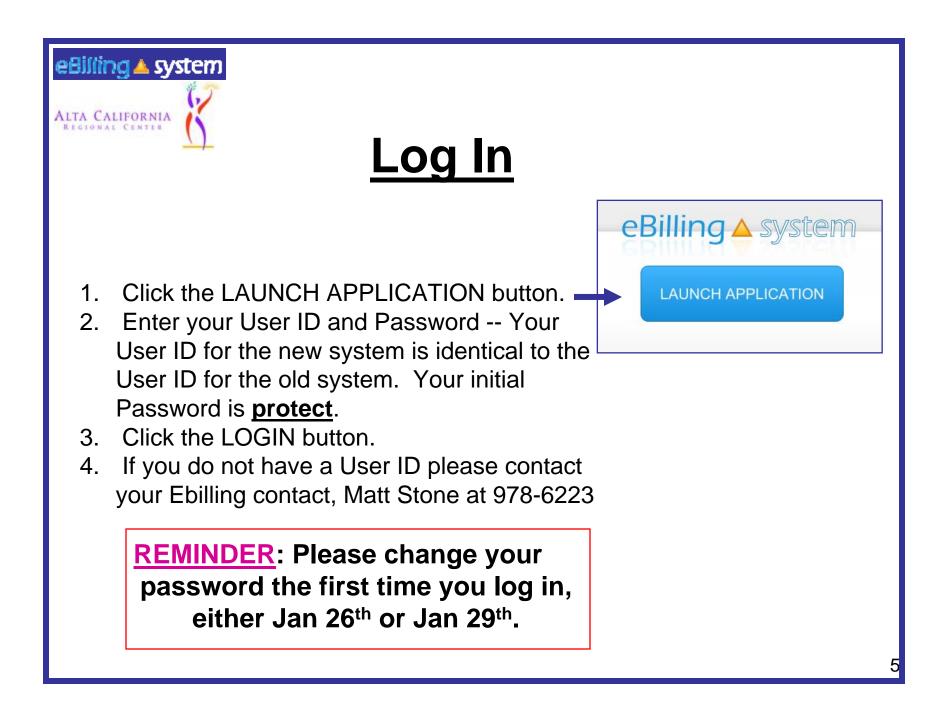
Alta and current E-Billing service providers will transition to the <u>new E-Billing system</u> of January 20, 2011. The <u>old</u> <u>E-Billing system</u> will no longer accept billing submissions but can be used to view billing and payment history prior to January 20,2011. You may access the <u>current E-Billing system</u> until January 20, 2011.

**E-Billing Training** - Training documents are provided below. If you have any questions after reviewing the documents please feel free to contact Matt Stone at <u>ebilling@altaregional.org</u>

<u>All Users -</u> covers the basics of logging in, site navigation and report viewing. <u>Invoicing -</u> covers the process required for invoicing including using the various calendar types. <u>Service Provider Administration -</u> covers how to manage your local users. <u>Attendance & DS1964-</u> covers the steps needed to use the new DS1964 to submit attendance tracking information through the new E-Billing website.

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ALTA CALIFORNIA REGIONAL CENTER	eBilling Home Page
Welcome to the New & Improved E-Billing Website Please submit your e-billing to GGRC on the following due dates:	eBilling A system
SERVICE DATES         DUE DATES           July 2010         and prior services         August 3, 2010           August 2010         and prior services         September 2, 2010           September 2010         and prior services         October 2, 2010	LAUNCH APPLICATION
October 2010 and prior services November 2, 2010 November 2010 and prior services December 2, 2010 December 2010 and prior services January 3, 2011	
Electronic billing received after the scheduled due dates will be processed in our next month's billing cycle.	
View Billing & Payment History prior to 11/15/2010	Conditions of Use   Privacy Policy
Electronic Billing Process & Enrollment Form	
Vendor Sign-in Sheet	

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ALTA CALIFORNIA REGIONAL CENTER	eBilling Home Page DDS Supplemental Material   eBilling FAQ   Support Contacts   Online Help
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Password

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and prior services November 2, 2010

October 2010

Vendor Sign-in Sheet

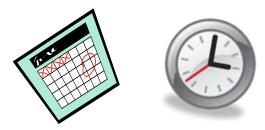
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- ✓ You will be prompted to change your password every ninety days.
- After twenty-five minutes of inactivity, you will be logged out of the system. Make sure to save all updates (by clicking "Update") as you are making changes to avoid being logged out of the system and losing your work.





# <u>User Roles</u>

**Vendor Administrator**: Access to the *Home*, *Invoices*, *Payments*, *Reports*, and *Service Provider Management* tabs. The Vendor Administrator role only has access to assigned service provider numbers; can create other vendor user and reader profiles; is able to edit, update, and submit invoices.

Vendor Supervisor: Access to the Home, Invoices, Payments, and Reports tabs. The Vendor Supervisor role only has access to assigned service provider numbers; and is able to edit, update, and submit invoices; can not create other user profiles

Vendor Staff: Access to the Home, Invoices, Payments, and Reports tabs. The Vendor Staff role only has access to assigned service provider numbers, and is able to edit and update invoices. not able to submit invoices and can not create other user profiles.

**Vendor Staff – No Payment Access**: Access to the *Home, Invoices,* and *Reports* tabs. The Vendor Staff – No Payment Access role only has access to assigned service provider numbers for invoices and invoice history, and is able to edit and update invoices.

*not able* to submit invoices.; *can not* create other user profiles, and **does not** have access to payment history information

**Reader**: Access to the *Home*, *Invoices*, *Payments*, and *Reports* tabs. The Reader is only able to view information for assigned service provider numbers.

not able to update, delete, submit invoices, or create other user profiles.

If you feel that you have been assigned the incorrect role, please contact your Vendor Administrator or your Ebilling contact Matt Stone via email Ebilling@altaregional.org.



## Vendor Administrator Service Provider Management

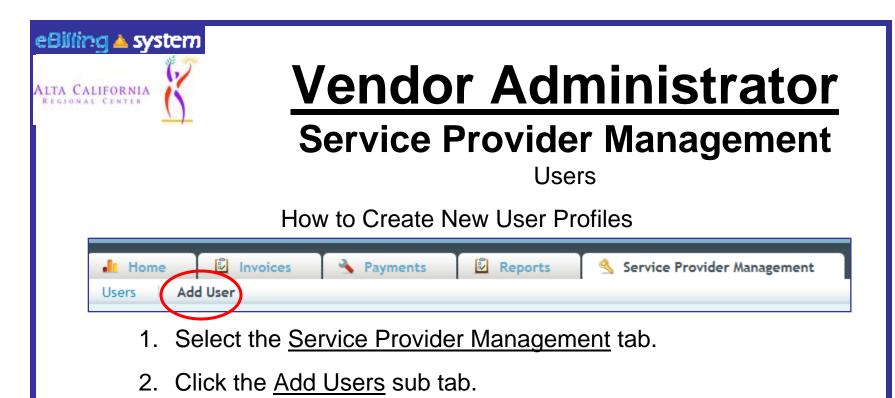
Only users assigned to the Vendor Administrator role will have access to the <u>Service Provider</u> <u>Management</u> tab.

This is the area where Vendor Administrators will be able to:

- ✓ Search for Users
- ✓ Maintain User Profiles
- ✓ Create New User Profiles
- ✓ Assign Roles to Users
- ✓ Assign SPNs to Users

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eBilling A syst	Vendor Administrator Service Provider Management Users
	How to do a Quick Search for Users
Users	Invoices Add User Reports Service Provider Management
1.	Select the Service Provider Management tab.
2.	Click the <u>Users</u> sub tab.
3.	Enter the search criteria. To view all users leave the search criteria blank.
4.	Click SEARCH.
5.	The results will display on the bottom half of the screen.
6.	Click the record to view. Click the EDIT button on the right of the record line to edit/update.



- Enter the new user profile information. Fields with a red star are required. The user role defaults to reader. Choose a new user role from the drop down menu if necessary.
- 4. Click ADD.
- 5. Click the ASSIGN SPN button to assign SPNs at this time.



# Vendor Administrator

## **Service Provider Management**

Users How to Assign SPNs

- 1. Click the Assign SPN button. This will be available if you are viewing a user profile in the edit/update mode or are creating a new user profile.
- 2. A pop up window will appear.
- 3. Search for the appropriate SPN on the left side of the screen.
- 4. Click the SPN to highlight and select. Hold down the CTRL key to select multiple, non-consecutive SPN's. Hold the shift key to select multiple, consecutive SPN's.

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6.	Click S	AVE to	update the user profile.	ASSIGN button.	
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• The eBilling system is arranged in a series of tabs and sub tabs. To move from section to section click on the appropriate tab.

• Functions and tabs are available depending on your user role assignment. If you feel you are not able to access the appropriate areas, please contact your Vendor Administrator or your Ebilling contact Matt Stone via email Ebilling@altaregional.org.

• There is a help link in the upper right hand corner of each screen.



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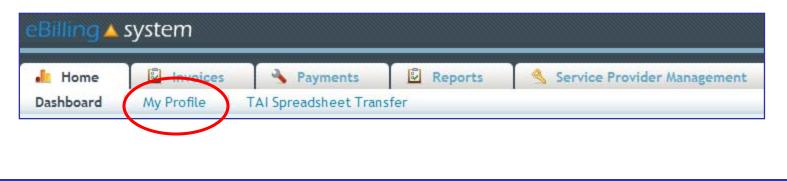


### Home Tab My Profile

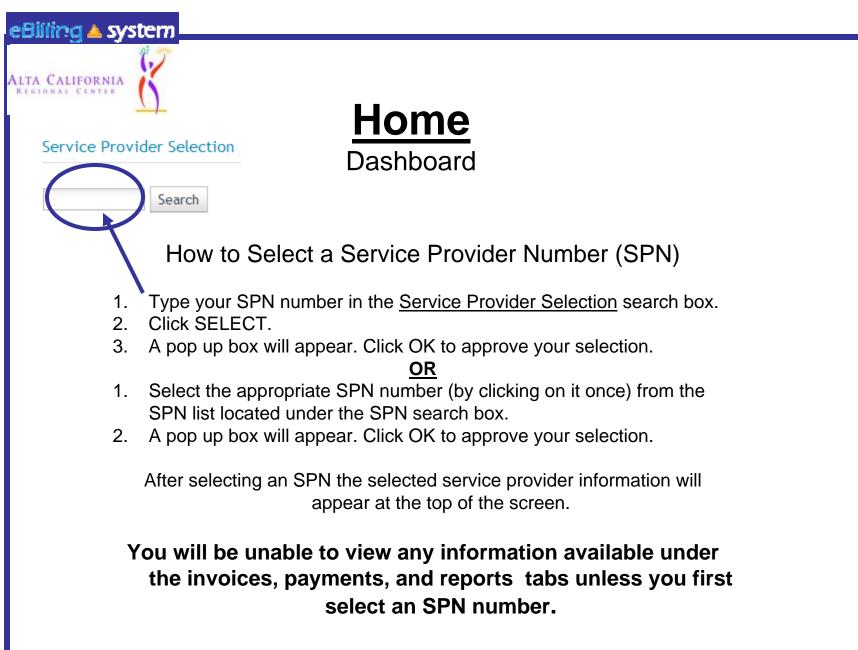
How to Update Your User Profile

- 1. Click the My Profile subtab.
- 2. Make the desired changes.
- 3. Click UPDATE to save the changes.

This is the area where you are able to change your password. *Please remember to reset your password the first time you log into the eBilling system.* We recommend your new password be at least 6 chars. long for adequate security.



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Welcome Emily

Bulletin 10/26/2010 Welcome **Bulletins** are posted by Alta Regional Center and will appear on the top left of the home screen.

Quick Links User Updates Reports Quick links are available on the home screen and provide one click access to other frequently used areas of the application.



**E-Mail** icon appears on the upper right corner of the screen and will allow you to send an e-mail to the designated Accounting contact.



Attach Documents icon appears on the upper right corner of the screen and allows you to upload documents that your Accounting contact will then be able to access.

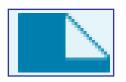


**Comments** icon appears on the upper right corner of the screen and allows you to enter comments for your Accounting contact to read.

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## <u>Home</u>



#### **Documents icon:**

 $\checkmark$  Attached documents will only be flagged on Accounting reports if they are attached to specific invoice detail lines.

✓ Documents attached at the invoice level will not appear on Accounting reports.

 $\checkmark$  If you would like Accounting to know that you have attached a document to your invoice, it <u>must be</u> attached to an invoice detail line.



## <u>Home</u>

#### **Comments icon:**

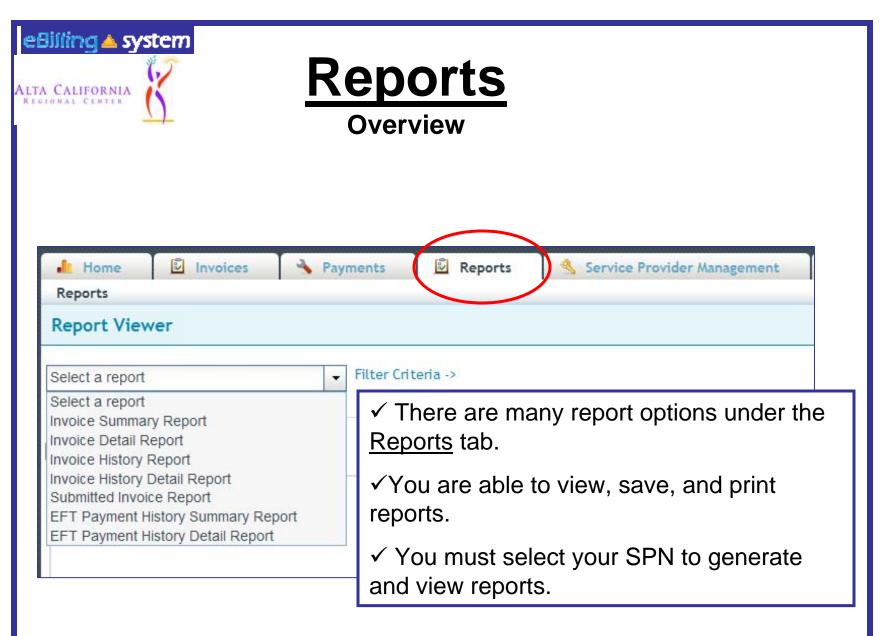
• The invoice level comments will be available on the website. Invoice detail line level comments will be transferred to Alta Regional Center for Accounting staff to view.

• Invoice detail line level comments are meant to convey important information to Accounting staff (ex. This invoice line was deferred because...).

- Will be seen only by Alta Regional Center Accounting staff.
- Should be kept brief (two sentences or less).

•Are not for communication with Service Coordinators.

• Are <u>not</u> an immediate or direct form of communication with the Accounting dept. If you have a question or concern that requires an answer from the Accounting dept, you need to either call or e-mail your Accounting contact.







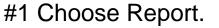
- 1. Click the <u>Reports</u> tab. (Make sure you have selected the appropriate SPN).
- 2. Choose a report from the drop down menu on the left.
- 3. Enter the appropriate search criteria on the right hand side of the screen. (The search criteria will changed depending upon the report you've selected).

#### 4. Click SUBMIT.

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		#3 Click

#2 Enter Search Criteria.

Submit.



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Address: EARLY INTERVENTION 1:1 HM 100 CRAND AVENUE OTE 300 Construct Date Units Amount Reference # 2010-08-06 570.50 62098.93 101019383	Address:       EARLY INTERVENTION 1:1 HM         Image: Control Number of the angle         Date       Units       Amount       Reference #         2010-08-06       570 50       62098.93       101019383         UCl#       Consumer Name       Auth#       Svc Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELU       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1	Address:       EARLY INTERVENTION 1:1 HM         Land CRAME AMERINE OFFE TOD         Land CRAME AMERICAN OFFE TOD         Land CRA	Address:       EARLY INTERVENTION 1:1 HM         Image: Consume status       Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCH#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6153262       EV, KINI       11269027       805       H1:1       07/2010       8.00       870.80       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       I         6153410       FO, SAMIHA       11299868       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153415       CA, MARLYN       11294989       805       H1:1       07/2010       3.00       326.55       00       I         6153517       LA, AHLYJAH       11293858       805       H1:1       07/2010       9.00       979.65<	Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCH#       Consumer Name       Auth#       Svc Code Sub-Code       Service MY Units       Amount       Invoice#       Adj Code Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       4.00       435.40       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153415       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153415       P. ELIZABETH       11298757       805       H1:1       07/2010       3.00       326.55       0602565       00 <th>Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELJ       11299027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153345       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11294899       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11298957       805       H1:1       07/2010       3.00       326.55       <td< th=""><th></th><th></th><th>FET</th><th>Paym</th><th>Inland I</th><th>Regional Cen</th><th>ter Detai</th><th>Reno</th><th>urt</th><th></th><th>-01-05 11:22:54</th><th></th><th></th></td<></th>	Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELJ       11299027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153345       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11294899       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11298957       805       H1:1       07/2010       3.00       326.55 <td< th=""><th></th><th></th><th>FET</th><th>Paym</th><th>Inland I</th><th>Regional Cen</th><th>ter Detai</th><th>Reno</th><th>urt</th><th></th><th>-01-05 11:22:54</th><th></th><th></th></td<>			FET	Paym	Inland I	Regional Cen	ter Detai	Reno	urt		-01-05 11:22:54		
Address: EARLY INTERVENTION 1:1 HM 100 CRAND AVENUE OTE 300 Construct Date Units Amount Reference # 2010-08-06 570.50 62098.93 101019383	Address:       EARLY INTERVENTION 1:1 HM         Image: Control Number of the angle         Date       Units       Amount       Reference #         2010-08-06       570 50       62098.93       101019383         UCl#       Consumer Name       Auth#       Svc Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELJ       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1	Address:       EARLY INTERVENTION 1:1 HM         Land CRAME AMERINE OFFE TOD         Land CRAME AMERICAN OFFE TOD         Land CRA	Address:       EARLY INTERVENTION 1:1 HM         Image: Consume status       Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCH#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6153262       EV, KINI       11269027       805       H1:1       07/2010       8.00       870.80       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       I         6153410       FO, SAMIHA       11299868       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153415       CA, MARLYN       11294989       805       H1:1       07/2010       3.00       326.55       00       I         6153517       LA, AHLYJAH       11293858       805       H1:1       07/2010       9.00       979.65<	Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCH#       Consumer Name       Auth#       Svc Code Sub-Code       Service MY Units       Amount       Invoice#       Adj Code Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       4.00       435.40       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153415       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153415       P. ELIZABETH       11298757       805       H1:1       07/2010       3.00       326.55       0602565       00 <th>Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELJ       11299027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153345       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11294899       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11298957       805       H1:1       07/2010       3.00       326.55       <td< th=""><th></th><th></th><th>EFT</th><th>Paym</th><th>ent His</th><th>Regional Cen story D</th><th><sup>ter</sup> Detai</th><th>I Repo</th><th>ort</th><th></th><th>-01-05 11:22:54</th><th></th><th></th></td<></th>	Address:       EARLY INTERVENTION 1:1 HM         Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELJ       11299027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153345       CA, MARLYN       1129868       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11294899       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153345       CA, MARLYN       11298957       805       H1:1       07/2010       3.00       326.55 <td< th=""><th></th><th></th><th>EFT</th><th>Paym</th><th>ent His</th><th>Regional Cen story D</th><th><sup>ter</sup> Detai</th><th>I Repo</th><th>ort</th><th></th><th>-01-05 11:22:54</th><th></th><th></th></td<>			EFT	Paym	ent His	Regional Cen story D	<sup>ter</sup> Detai	I Repo	ort		-01-05 11:22:54		
Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELJ         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1	Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152754       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153445       CA, MARLYN       11294899       805       H1:1       07/2010       3.00       326.55       00       1	UC##         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Reference #           UC##         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           61532762         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153417         LA, AHLYN         1129858         805	Non-colspan="6">Non-colspan="6"         Date       Units       Amount       Reference #         Dote       Units       Amount       Reference #         DOL#       One-colspan="6"         ODL#       One-colspan="6"         Dote       Units       Amount       Invoice#       Adj Code Inv Amt         OCI#       Consumer Name       Auth#       Svc Code       Service MY Units       Amount       Invoice#       Adj Code Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       100       16         6152764       RA, NAYELJ       11289027       805       H1:1       07/2010       800       870.50       0       1         6153764       RA, NAYELJ       11299068       805       H1:1       07/2010       800        1	Date       Units       Amount       Reference #         2010-08-06       570.50       62088.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       8.00       870.80       0602565       00       1         61533410       FO, SAMIHA       11298688       805       H1:1       07/2010       5.00       544.25       0602565       00       1         61533410       FO, SAMIHA       11298988       805       H1:1       07/2010       3.00       326.55       0602565       00       1         61533			EFT	Paym	ent His	Regional Cen story [	<sup>ter</sup> Detai	Repo	ort		-01-05 11:22:54		
Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service M'Y Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         1	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11284899         805         H1:1         07/2010         3.00         326.55         0602565         00         1	Date       Units       Amount       Reference #         2010-08-06       570.50       62098.93       101019383         UCI#       Consumer Name       Auth#       Svc Code       Sub-Code       Service MY Units       Amount       Invoice#       Adj Code       Inv Amt         6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6152764       RA, NAYELJ       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153410       FO, SAMIHA       11299868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153410       FO, SAMIHA       11298868       805       H1:1       07/2010       3.00       326.55       0602565       00       I         6153517       LA, AHLYN       11298868       805       H1:1       07/2010       9.00       979.65       0602565       00       I         615317	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Involce#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152754         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6153754         RA, NAYELJ         11289027         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         11298688         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         11298688         805         H1:1 <t< th=""><th>Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Involce#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELJ         11289027         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           61533410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153345         CA, MARLYN         1129898         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1</th><th>Provider</th><th>#: H68833</th><th></th><th></th><th>ent His</th><th>story D</th><th><sup>ter</sup> Detai</th><th>l Repo</th><th>ort</th><th></th><th>-01-05 11:22:54</th><th></th><th></th></t<>	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Involce#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELJ         11289027         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           61533410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153345         CA, MARLYN         1129898         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1	Provider	#: H68833			ent His	story D	<sup>ter</sup> Detai	l Repo	ort		-01-05 11:22:54		
Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service M'Y Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         1	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152761         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Involce#         Adj Code         Inv           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152754         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         436.40         0602565         00         1           6153410         FO, SAMIHA         11299668         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153415         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         11298488         805         H1:1         07	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         11298988         805         H1:1<	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UC##         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         I           6153410         FO, SAMIHA         11299868         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153475         CA, MARLYN         1129888         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153475         CA, MARLYN         11298858         805         H1:1	Provider	#; H68633	Name:	EASTE	ent His er seals ba	STORY C	Detai	l Repo	ort		-01-05 11:22:54	_	
Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service M'Y Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         1	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152761         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Involce#         Adj Code         Inv           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152754         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         436.40         0602565         00         1           6153410         FO, SAMIHA         11299668         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153415         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         11298488         805         H1:1         07	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         11298988         805         H1:1<	Date         Units         Amount         Reference #           2010-08-06         570.50         62098.93         101019383           UC##         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         I           6153410         FO, SAMIHA         11299868         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153475         CA, MARLYN         1129888         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153475         CA, MARLYN         11298858         805         H1:1	Provider	#. H68833	Name:	EASTE	ent His er seals ba	STORY C	Detai	l Repo	ort		-01-05 11:22:54	_	
2010-08-06 570.50 62098.93 101019383	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152754         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         I           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         I	Z010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153340         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152754         RA, NAYELI         11298027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIIHA         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153417         LA, AHLYJAH         1129858         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153317         LA, AHLYJAH         1129858	Z010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           61533410         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           61533410         FO, SAMIHA         1129888         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         1129888         805         H1:1         07/2010         9.00         979.65         0602565         00	UCH#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153415         CA, MARLYN         1129886         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153517         LA, AHLYJAH         11298757         805         H1:1<	Provider	#. 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2010-08-06 570.50 62098.93 101019383	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152754         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         I           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         I	Z010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153340         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11294899         805         H1:1         07/2010         3.00         326.55         0602565         00         1	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152754         RA, NAYELI         11298027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIIHA         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153417         LA, AHLYJAH         1129858         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153317         LA, AHLYJAH         1129858	Z010-08-06         570.50         62098.93         101019383           UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY         Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           61533410         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           61533410         FO, SAMIHA         1129888         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         1129888         805         H1:1         07/2010         9.00         979.65         0602565         00	UCH#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         I           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         I           6153392         EV, KINI         11296142         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         I           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153415         CA, MARLYN         1129886         805         H1:1         07/2010         3.00         326.55         0602565         00         I           6153517         LA, AHLYJAH         11298757         805         H1:1<	Provider	#. H68833	Name:	EASTE EARLY	ER SEALS BA	STORY C	Detai	l Repo	ort		-01-05 11:22:54	-	
	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299688         805         H1:1         07/2010         5.00         544.25         0602565         00         1	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         11298489         805         H1:1         07/2010         3.00         326.55         0602565         00         1	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153445         CA, MARLYN         1129868         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153417         LA, AHLYJAH         11298358         805         H1:1         07/2010         3.00         326.55         0602565         00         1           6153517         LA, AHLYJAH         11298757         805 <th>UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153517         LA, AHLYJAH         1129888         805         H1:1         07/2010         9.00         979.65         0602565         00         1           6153517         LA, AHLYJAH         11298757         805<th>UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Invoice#</th><th>Provider</th><th>#. H88833</th><th>Name: Address:</th><th>EAST</th><th>ent His er seals b/ y intervent</th><th>STORY E</th><th>Detai</th><th></th><th></th><th></th><th>-01-05 11:22:54</th><th></th><th></th></th>	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Inv Amt           6152751         RO, BRENDAN         11300139         805         H1:1         07/2010         1.00         108.85         0602565         00         1           6152764         RA, NAYELI         11289027         805         H1:1         07/2010         8.00         870.80         0602565         00         1           6153392         EV, KINI         11296142         805         H1:1         07/2010         4.00         435.40         0602565         00         1           6153410         FO, SAMIHA         11299868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153410         FO, SAMIHA         1129868         805         H1:1         07/2010         5.00         544.25         0602565         00         1           6153517         LA, AHLYJAH         1129888         805         H1:1         07/2010         9.00         979.65         0602565         00         1           6153517         LA, AHLYJAH         11298757         805 <th>UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Invoice#</th> <th>Provider</th> <th>#. H88833</th> <th>Name: Address:</th> <th>EAST</th> <th>ent His er seals b/ y intervent</th> <th>STORY E</th> <th>Detai</th> <th></th> <th></th> <th></th> <th>-01-05 11:22:54</th> <th></th> <th></th>	UCI#         Consumer Name         Auth#         Svc Code         Sub-Code         Service MY Units         Amount         Invoice#         Adj Code         Invoice#	Provider	#. H88833	Name: Address:	EAST	ent His er seals b/ y intervent	STORY E	Detai				-01-05 11:22:54		
	6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1	6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       I         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       I         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       I         6153410       FO, SAMIHA       11299668       805       H1:1       07/2010       5.00       544.25       0602565       00       I         6153445       CA, MARLYN       11284899       805       H1:1       07/2010       3.00       326.55       0602565       00       I	6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153410       FO, SAMIHA       1129868       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153417       LA, AHLYJN       1129888       805       H1:1       07/2010       3.00       326.55       0602565       00       1         6153517       LA, AHLYJAH       1129888       805       H1:1       07/2010       9.00       979.65       0602565       00       1         6153715       PR, ELIZABETH       11298757       805       H1:1       07/2010       6.00       653.10       0602565       00       1    <	6152751       RO, BRENDAN       11300139       805       H1:1       07/2010       1.00       108.85       0602565       00       1         6152764       RA, NAYELI       11289027       805       H1:1       07/2010       8.00       870.80       0602565       00       1         6153392       EV, KINI       11296142       805       H1:1       07/2010       4.00       435.40       0602565       00       1         6153410       FO, SAMIHA       11299668       805       H1:1       07/2010       5.00       544.25       0602565       00       1         6153445       CA, MARLYN       11294699       805       H1:1       07/2010       3.00       326.55       0602565       00       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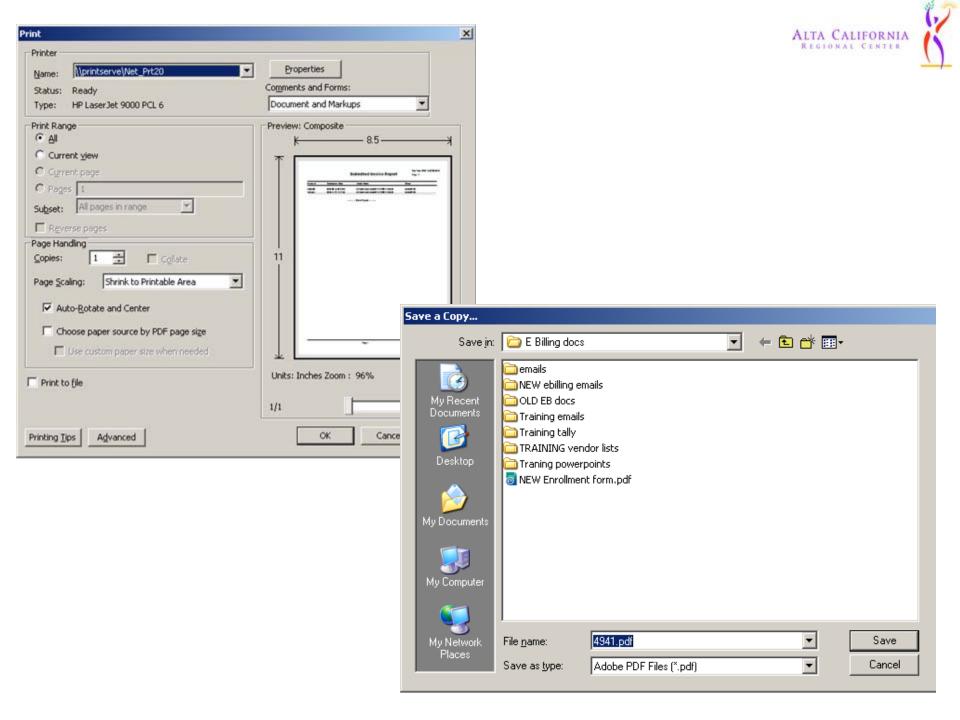
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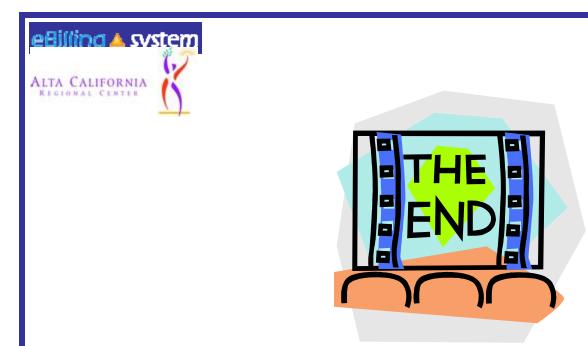


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Please contact your Alta Regional Center with any additional questions. Alta Regional Center contact: Matt Stone – 978-6223 Alta Regional Center contact email: Ebilling@altaregional.org