

# Daily Balance

| Ticket Number            | Patient ID | Patient Name              | Batch                  | Date       | Code<br>Source | Modifier | Description<br>Method    | Deposit Date | Type       | Document # | Fee               | Units             | Total Charge<br>Amount |
|--------------------------|------------|---------------------------|------------------------|------------|----------------|----------|--------------------------|--------------|------------|------------|-------------------|-------------------|------------------------|
| <b>Payments</b>          |            |                           |                        |            |                |          |                          |              |            |            |                   |                   |                        |
| 342136                   | 2035642    | Adair, Nathaniel          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$40.00                |
| 350081                   | 1149010    | Aguilar, Raymond M        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 350134                   | 1037651    | Aguirre, Rosalie          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 352136                   | 2037678    | Aragon, Gilbert           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$401.88               |
| 349447                   | 2033481    | Archuleta, Veronica       | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$96.14                |
| 334852                   | 2031555    | Baca, Jonathan            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$77.73                |
| 352156                   | 1131863    | Beltran, Neida A          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$81.75                |
| 353425                   | 2037399    | Brown, Kaya               | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$29.73                |
| 352098                   | 2035884    | Chacon, Heydi             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$100.06               |
|                          |            |                           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$29.73                |
| 349463                   | 2034694    | Clark, Matthew            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$106.25               |
| 352146                   | 1035937    | Delaney, Raysean A        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$81.75                |
| 348796                   | 1052641    | Deleon, Manuel F          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$0.00                 |
| 339546                   | 1142695    | Dixon, Tomas A            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$909.98               |
| 352134                   | 1022378    | Eaton, Danyelle N         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$134.78               |
| 351827                   | 1103835    | Galban, Sonya Y           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$335.06               |
| 351822                   | 2023021    | Garcia, DeJa              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$39.47                |
| 321558                   | 2017830    | Garcia, Joey              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$7.96                 |
| 349460                   | 2034796    | Gonzales, Alyssa G        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.50                |
| 351287                   | 2003989    | Gonzales, Anthony         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$499.86               |
| 354055                   | 2037389    | Gonzales, Dominic         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$779.35               |
| 352409                   | 2030739    | Gonzales, Erique M        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$1,070.53             |
| 350713                   | 1134019    | Gutierrez, Lawrence A     | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 350858                   | 2035224    | Hill, Francisco           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$135.15               |
| 351804                   | 1044001    | Linker, Gloria J          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$62.48                |
| 351883                   | 2035938    | Lozano, Isabella B        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$23.33                |
| 350337                   | 1079381    | Lucero Vaughn, Dante      | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$78.87                |
| 254891                   | 2023213    | Lucero, Reymundo S        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Recoup     | 1624185           |                   | (\$33.97)              |
| 354016                   | 1112263    | Macias, Luis R            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$99.77                |
| 352128                   | 2036710    | Marjenhoff, Briana        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 353491                   | 2015818    | Martinez, Marcella A      | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 352109                   | 2017233    | Martinez, Nicky           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$60.88                |
| 092082                   | 1025815    | Martinez, Rosendo         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Recoup     | 1624185           |                   | (\$54.05)              |
| 120324                   | 1025815    | Martinez, Rosendo         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Recoup     | 1624185           |                   | (\$506.02)             |
| 350774                   | 2012296    | May, Bradley              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 328236                   | 1101574    | McBain, Brian J           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$0.00                 |
| 349795                   | 2036583    | Mendoza, Loretta          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$136.27               |
| 352005                   | 1132101    | Mingo, Stacy              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$54.05                |
| 352018                   | 1123995    | Mota, Kathy Y             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$129.41               |
| 351754                   | 2036934    | Otero, Hope               | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$209.94               |
| 349794                   | 1094990    | Purto-garcia, Margarita M | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$153.17               |
| 351876                   | 2035125    | Rivas, Pedro              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$29.73                |
| 349459                   | 2022737    | Romero, Zachary           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$81.75                |
| 351719                   | 1014526    | Sanchez, Herman F         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$83.78                |
| 352945                   | 183991     | Sandoval, Austin R        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$499.86               |
| 351824                   | 2037760    | Sandoval, Rudy            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$100.06               |
| 351789                   | 2028165    | Schoors, Frankie L        | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$159.52               |
| 349693                   | 2037577    | Smathers, Hannah          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$138.11               |
| 349854                   | 2037493    | Smith, Justin             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$205.10               |
| 351820                   | 2037682    | Soto, Ashley              | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$335.06               |
| 351783                   | 2037483    | Speer, Joseph             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$159.52               |
| 336356                   | 2032663    | Spurgeon, Keri            | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$100.06               |
| 353307                   | 2013816    | Stocker, Paul             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$97.15                |
| 310703                   | 2005508    | Sumner, Lorie             | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$274.80               |
| 351785                   | 2037502    | Sweeney, Brandon          | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$129.79               |
| 352063                   | 2028613    | Trujillo, Lorenzo         | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$47.05                |
| 324251                   | 2033865    | Vasquez, Nyasha           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$12.00                |
| 347335                   | 2035072    | Woolley, Alyssa           | bordenkj_9315_20130301 | 02/21/2013 | Insurance      |          | Presbyterian Health Plan | Check        | 03/01/2013 | Payment    | 1624185           |                   | \$25.00                |
| <b>Subtotal Payments</b> |            |                           |                        |            |                |          |                          |              |            |            | <b>\$8,822.27</b> | <b>(\$594.04)</b> | <b>\$8,228.23</b>      |

1st  
Php  
Salud  
S/S

| Ticket Number               | Patient ID | Patient Name               | Batch                  | Date       | Code Source | Payer                    | Modifiers | Description Method | Deposit Date | Type        | Document # | Fee                | Units               | Total Charge Amount |
|-----------------------------|------------|----------------------------|------------------------|------------|-------------|--------------------------|-----------|--------------------|--------------|-------------|------------|--------------------|---------------------|---------------------|
| <b>Adjustments</b>          |            |                            |                        |            |             |                          |           |                    |              |             |            |                    |                     |                     |
| 350081                      | 1149010    | Aguilar, Raymond M         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 350134                      | 1037851    | Aguirre, Rosalie           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 352136                      | 2037678    | Aragon, Gilbert            | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$617.12            |
| 349447                      | 2033481    | Archuleta, Veronica        | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$121.86            |
| 352156                      | 1131863    | Beltran, Neida A           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$104.25            |
| 352425                      | 2037399    | Brown, Kaya                | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$66.27             |
| 349463                      | 2034694    | Clark, Matthew             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$115.75            |
| 352146                      | 1035937    | Delaney, Raysean A         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$104.25            |
| 339546                      | 1142695    | Dixon, Tomas A             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$2,564.02          |
| 352134                      | 1022378    | Eaton, Danyelle N          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$130.22            |
| 351827                      | 1103835    | Galban, Sonya Y            | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$115.94            |
| 351822                      | 2023021    | Garcia, DeJa               | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$45.53             |
| 349460                      | 2034796    | Gonzales, Alyssa G         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$69.50             |
| 351287                      | 2003969    | Gonzales, Anthony          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$1,102.14          |
| 354055                      | 2037389    | Gonzales, Dominic          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$2,468.65          |
| 352409                      | 2030739    | Gonzales, Erique M         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$2,360.47          |
| 350713                      | 1134019    | Gutierrez, Lawrence A      | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 350858                      | 2035224    | Hill, Francisco            | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$177.85            |
| 351804                      | 1044001    | Linker, Gloria J           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$163.52            |
| 351883                      | 2035938    | Lozano, Isabella B         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$51.67             |
| 350337                      | 1079381    | Lucero Vaughn, Dante       | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$79.13             |
| 254891                      | 2023213    | Lucero, Reymundo S         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$75.03             |
| 354016                      | 1112263    | Macias, Luis R             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$100.23            |
| 352128                      | 2036710    | Marjenhoff, Briana         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 352491                      | 2015818    | Martinez, Marcela A        | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 352109                      | 2017233    | Martinez, Nicky            | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$162.32            |
| 092082                      | 1025615    | Martinez, Rosendo          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | (\$63.95)           |
| 120324                      | 1025615    | Martinez, Rosendo          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | (\$609.98)          |
| 350774                      | 2012296    | May, Bradley               | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 349795                      | 2036583    | Mendoza, Loretta           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$197.73            |
| 352005                      | 1132101    | Mingo, Stacy               | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
| 352018                      | 1123995    | Mota, Kathy Y              | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$230.59            |
| 351754                      | 2036934    | Otero, Hope                | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$447.56            |
| 349794                      | 1094990    | Purtio-garcia, Margarita M | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$234.83            |
| 351876                      | 2035125    | Rivas, Pedro               | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$66.27             |
| 349459                      | 2022737    | Romero, Zachary            | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$104.25            |
| 351719                      | 1014526    | Sanchez, Herman F          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$130.22            |
| 352945                      | 183991     | Sandoval, Austin R         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$1,102.14          |
| 351824                      | 2037760    | Sandoval, Rudy             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$115.94            |
| 351789                      | 2028165    | Schoors, Frankie L         | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$248.48            |
| 349693                      | 2037577    | Smathers, Hannah           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$199.89            |
| 349854                      | 2037493    | Smith, Justin              | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$262.90            |
| 351820                      | 2037682    | Soto, Ashley               | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$115.94            |
| 351783                      | 2037483    | Speer, Joseph              | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$248.48            |
| 336356                      | 2032663    | Spurgeon, Keri             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$115.94            |
| 353307                      | 2013816    | Stocker, Paul              | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$188.85            |
| 310703                      | 2005508    | Sumner, Lorie              | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | (\$821.00)          |
| 351785                      | 2037502    | Sweeney, Brandon           | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$821.00            |
| 352083                      | 2028613    | Trujillo, Lorenzo          | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$182.21            |
| 324251                      | 2033865    | Vasquez, Nysha             | bordenkj_9315_20130301 | 02/21/2013 | Insurance   | Presbyterian Health Plan |           |                    | 03/01/2013   | Contractual | 1624185    |                    |                     | \$63.95             |
|                             |            |                            |                        |            |             |                          |           |                    |              |             |            |                    |                     | \$0.00              |
| <b>Subtotal Adjustments</b> |            |                            |                        |            |             |                          |           |                    |              |             |            | <b>\$16,245.51</b> | <b>(\$1,569.96)</b> | <b>\$14,675.55</b>  |
| <b>Total Payments</b>       |            |                            |                        |            |             |                          |           |                    |              |             |            | <b>\$8,822.27</b>  | <b>(\$594.04)</b>   | <b>\$8,228.23</b>   |
| <b>Total Adjustments</b>    |            |                            |                        |            |             |                          |           |                    |              |             |            | <b>\$16,245.51</b> | <b>(\$1,569.96)</b> | <b>\$14,675.55</b>  |