

## Online Claim Submission

Code: RTR

Employer: Rutan & Tucker, LLP

EmpID: 546570630

EmpName: Respicio, Maryknol

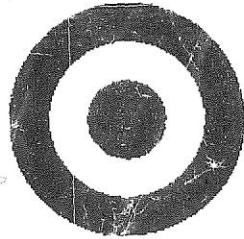
Submitted: January 23, 2023

Batch: 29991749

Claim Total: \$265.22

Attachments: 8

Line	Service Date(s)	Type	Cost	Notes
1	3/9/2022	GENERAL	\$30.00	Provider: Hanh/Williamson Physical. For whom: Maryknol Respicio. Physical Therapy
2	3/11/2022	GENERAL	\$30.00	Provider: Hanh/Williamson Physical. For whom: Maryknol Respicio. Physical Therapy
3	3/15/2022	GENERAL	\$30.00	Provider: Hanh/Williamson Physical. For whom: Maryknol Respicio. Physical Therapy
4	2/25/2022	GENERAL	\$25.00	Provider: Evergreen Family Medicine. For whom: Maryknol Respicio. Urgent Care
5	3/25/2022	GENERAL	\$30.00	Provider: Evergreen Family Medicine. For whom: Maryknol Respicio. Urgent Care
6	10/16/2022	RX	\$40.61	Provider: CVS Pharmacy. For whom: Maryknol Respicio and Tomas Balisi.
7	10/2/2022	RX	\$36.35	Provider: CVS Pharmacy. For whom: Maryknol Respicio.
8	9/14/2022	RX	\$13.26	Provider: CVS Pharmacy. For whom: Tomas Balisi.
9	3/18/2022	GENERAL	\$30.00	Provider: Hanh/Williamson Physical. For whom: Maryknol Respicio. Physical Therapy



San Jose Central - 408-660-1703  
2161 Monterey Hwy  
San Jose, California 95125-1057  
10/16/2022 02:40 PM



\*\*Sold by CVS\*\*  
321000001 RX\*\*\*385000 N + \$25.00  
321000001 RX\*\*\*384000 N + \$2.66  
321000001 RX\*\*\*383000 N + \$0.00  
321000001 RX\*\*\*476001 N + \$0.00  
321000001 RX\*\*\*378001 N + \$12.95

SUBTOTAL \$40.61  
NO TAX \$0.00  
TOTAL \$40.61  
\*2094 TARGET DEBIT CARD \$40.61  
AID: A0000006123333  
Target Debit  
AUTH CODE: 011101

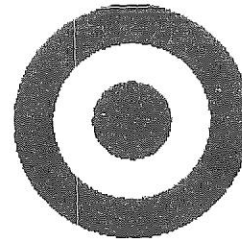
Questions about this  
Target Debit Card transaction  
Call 1-888-729-7331 or write  
PO Box 673  
Minneapolis, MN 55440-0673

+ INDICATES HEALTH ITEM

HEALTH ITEM TOTAL: 40.61  
SOME PROMOTIONS MAY REDUCE THE  
REFUND VALUE OF ITEMS

NOTICE: Some furniture products can expose  
you to chemicals known to the State of  
California to cause cancer, birth defects or  
other reproductive harm. Please check on-  
product label for warning information

REC#2-2289-2281-0107-0530-0 VCD#759-169-142



San Jose Central - 408-660-1703  
2161 Monterey Hwy  
San Jose, California 95125-1057  
10/02/2022 02:30 PM



\*\*Sold by CVS\*\*  
321000001 RX\*\*\*524001 N + \$35.00  
321000001 RX\*\*\*871000 N + \$0.00  
321000001 RX\*\*\*849002 N + \$1.35

SUBTOTAL \$36.35  
NO TAX \$0.00  
TOTAL \$36.35  
\*2094 TARGET DEBIT CARD \$36.35  
AID: A0000006123333  
Target Debit  
AUTH CODE: 013313

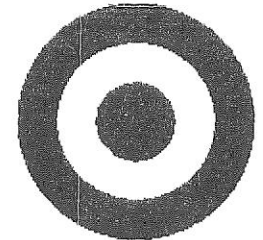
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HEALTH ITEM TOTAL: 36.35  
SOME PROMOTIONS MAY REDUCE THE  
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REC#2-2275-2281-0107-0123-3 VCD#750-163-842



San Jose Central - 408-660-1703  
2161 Monterey Hwy  
San Jose, California 95125-1057  
09/14/2022 11:00 AM



\*\*Sold by CVS\*\*  
321000001 RX\*\*\*378000 N + \$13.26

SUBTOTAL \$13.26  
NO TAX \$0.00  
TOTAL \$13.26  
\*6335 VISA CHARGE \$13.26  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 05379D

+ INDICATES HEALTH ITEM

HEALTH ITEM TOTAL: 13.26  
SOME PROMOTIONS MAY REDUCE THE  
REFUND VALUE OF ITEMS

NOTICE: Some furniture products can expose  
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California to cause cancer, birth defects or  
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REC#2-2257-2281-0107-0394-8 VCD#752-256-347

EVERGREEN FAMILYMEDI  
1569 LEXANN AVE STE 128  
SAN JOSE, CA. 95121-1794  
408 274-1654

### Sale

xxxxxxxxxxxx6335  
VISA

Entry Method: Chip

Total: \$ 25.00

02/25/22

11:49:22

Inv #: 000000004

Appr Code: 063800

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Customer Copy

THANK YOU!

EVERGREEN FAMILYMEDI  
1569 LEXANN AVE STE 128  
SAN JOSE, CA. 95121-1794  
408 274-1654

### Sale

xxxxxxxxxxxx6335  
VISA

Entry Method: Chip

Total: \$ 10.00

03/25/22

10:59:58

Inv #: 000000004

Appr Code: 046320

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Customer Copy

THANK YOU!

# Appointment Card for MaryKnol Respicio

Appointments From: 03-10-22; Print All;

Physical Rehabilitation Network

03/09/22, 3:44 PM

**Address:** 1505 Meridian Avenue San Jose CA 95125-5353

**Location:** Williamson/Hahn PT

**Phone:** (408) 264-6643



	Day	Date	In Time	Type	Provider	Location
1	Fri	03-11-22	12:00p	PT Daily Treatment	Charmine Sudaria, SPT	Williamson/Hahn PT
2	Tue	03-15-22	12:30p	PT Daily Treatment	Charmine Sudaria, SPT	Williamson/Hahn PT
3	Fri	03-18-22	11:30a	PT Daily Treatment	Charmine Sudaria, SPT	Williamson/Hahn PT
4	Tue	03-22-22	12:30p	PT Daily Treatment	Charmine Sudaria, SPT	Williamson/Hahn PT
5	Fri	03-25-22	12:30p	PT Daily Treatment	Charmine Sudaria, SPT	Williamson/Hahn PT

**HAHN/WILLIAMSON  
PHYSICAL**

1505 MERIDIAN AVE STE A  
SAN JOSE, CA 951255353  
4082646643

Cashier: Employee

Transaction 005062

**Total** **\$30.00**  
CREDIT CARD SALE \$30.00  
VISA 6335

Retain this copy for statement  
validation

09-Mar-2022 3:40:51P  
\$30.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX6335  
MARYKNOL T RESPICIO  
Reference ID: 206800520448  
Auth ID: 06361D  
MID: \*\*\*\*\*8165  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/NF96H6HH8X7W6>

Payment NF96H6HH8X7W6

Clover Privacy Policy  
<https://clover.com/privacy>

**HAHN/WILLIAMSON  
PHYSICAL**

1505 MERIDIAN AVE STE A  
SAN JOSE, CA 951255353  
4082646643

Cashier: Employee

Transaction 005093

**Total** **\$30.00**  
CREDIT CARD SALE \$30.00  
VISA 6335

Retain this copy for statement  
validation

11-Mar-2022 11:55:29A  
\$30.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX6335  
MARYKNOL T RESPICIO  
Reference ID: 207000520975  
Auth ID: 04401D  
MID: \*\*\*\*\*8165  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/5AV087QNV2XKA>

Payment 5AV087QNV2XKA

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**HAHN/WILLIAMSON  
PHYSICAL**

1505 MERIDIAN AVE STE A  
SAN JOSE, CA 951255353  
4082646643

Cashier: Employee

Transaction 005124

**Total** **\$30.00**  
CREDIT CARD SALE \$30.00  
VISA 6335

Retain this copy for statement  
validation

15-Mar-2022 12:24:46P  
\$30.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX6335  
MARYKNOL T RESPICIO  
Reference ID: 207400521502  
Auth ID: 04827D  
MID: \*\*\*\*\*8165  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/EFRM8QARKGP50>

Payment EFRM8QARKGP50

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**HAHN/WILLIAMSON  
PHYSICAL**

1505 MERIDIAN AVE STE A  
SAN JOSE, CA 951255353  
4082646643

Cashier: Employee

Transaction 005179

**Total** **\$30.00**  
CREDIT CARD SALE \$30.00  
VISA 6335

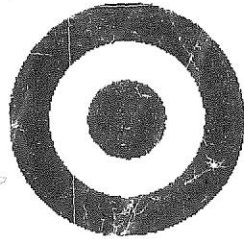
Retain this copy for statement  
validation

18-Mar-2022 11:26:45A  
\$30.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX6335  
MARYKNOL T RESPICIO  
Reference ID: 207700522437  
Auth ID: 05456D  
MID: \*\*\*\*\*8165  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/H6EWZGE9DRGMJ>

Payment H6EWZGE9DRGMJ

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TOTAL \$40.61  
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Target Debit  
AUTH CODE: 011101

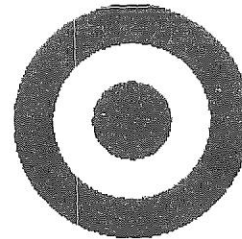
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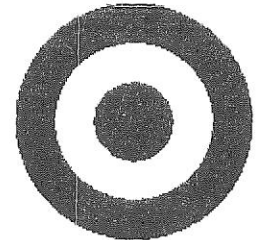
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02/25/22

11:49:22

Inv #: 000000004

Appr Code: 063800

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Customer Copy

THANK YOU!

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## Sale

xxxxxxxxxxxx6335  
VISA

Entry Method: Chip

Total: \$ 10.00

03/25/22

10:59:58

Inv #: 000000004

Appr Code: 046320

Apprvd: Online

VISA CREDIT

AID: A0000000031010

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TSI: 68 00

Customer Copy

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4082646643

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SIGNATURE VERIFIED

Online: [https://clover.com/p  
/NF96H6HH8X7W6](https://clover.com/p/NF96H6HH8X7W6)

Payment NF96H6HH8X7W6

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Auth ID: 04401D  
MID: \*\*\*\*\*8165  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: [https://clover.com/p  
/5AV087QNV2XKA](https://clover.com/p/5AV087QNV2XKA)

Payment 5AV087QNV2XKA

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Transaction 005124

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Reference ID: 207400521502  
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AID: A0000000031010  
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Online: [https://clover.com/p  
/EFRM8QARKGP50](https://clover.com/p/EFRM8QARKGP50)

Payment EFRM8QARKGP50

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Payment H6EWZGE9DRGMJ

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