

CLAIMS FOR GUILDNET - CHECK NUMBER: 215667 - CHECK TOTAL: \$10,038.92

TAKE BACK CLAIMS

252443	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303101	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303102	\$141.84	\$141.84	None
2013-07-23	S5125	572.0	0802201303103	\$141.84	\$141.84	None
2013-07-24	S5125	572.0	0802201303104	\$141.84	\$141.84	None
2013-07-25	S5125	572.0	0802201303105	\$141.84	\$141.84	None
2013-07-26	S5125	572.0	0802201303106	\$141.84	\$141.84	None
TOTAL					\$803.76	
252452	BUSTAMENTE, GABRIEL			\$464.92	\$464.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303147	\$70.92	\$70.92	None
2013-07-22	S5125	572.0	0802201303148	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303149	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303150	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201303151	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303152	\$78.80	\$78.80	None
TOTAL					\$464.92	
252460	CEPEDA, TOMASA			\$441.28	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303178	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303179	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303180	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303181	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303182	\$78.80	\$78.80	None
TOTAL					\$441.28	
252514	LANZILOTTA, ROSA			\$693.44	\$693.44	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-21	S5125	572.0	0802201303478	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303479	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303480	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303481	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303482	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303483	\$126.08	\$126.08	None

252443	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
TOTAL					\$693.44	
252521	LUGO, DOLORES			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-09	S5125	572.0	0802201303523	\$63.04	\$63.04	None
2013-07-10	S5125	572.0	0802201303524	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303525	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303526	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303527	\$63.04	\$63.04	None
TOTAL					\$315.20	
252529	MATEO, RAFAEL			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303576	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303577	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303578	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303579	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303580	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303581	\$126.08	\$126.08	None
TOTAL					\$661.92	
252549	ORTIZ, ANTHONY			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303688	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303689	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303690	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303691	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303692	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303693	\$110.32	\$110.32	None
TOTAL					\$661.92	
252560	PEREZ, MARIA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303752	\$94.56	\$94.56	None
2013-07-23	T1019	572.0	0802201303753	\$94.56	\$94.56	None
2013-07-24	T1019	572.0	0802201303754	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303755	\$94.56	\$94.56	None
2013-07-26	T1019	572.0	0802201303756	\$94.56	\$94.56	None
TOTAL					\$472.80	

252443	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
252563	PROANO, ALICIA			\$670.40	\$670.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-20	S5125:TT	572.0	0802201303765	\$83.80	\$83.80	None
2013-07-08	S5125:TT	572.0	0802201303766	\$83.80	\$83.80	None
2013-07-20	S5125:TT	572.0	0802201303767	\$83.80	\$83.80	None
2013-07-21	S5125:TT	572.0	0802201303768	\$83.80	\$83.80	None
2013-07-22	S5125:TT	572.0	0802201303769	\$83.80	\$83.80	None
2013-07-23	S5125:TT	572.0	0802201303770	\$83.80	\$83.80	None
2013-07-24	S5125:TT	572.0	0802201303771	\$83.80	\$83.80	None
2013-07-26	S5125:TT	572.0	0802201303772	\$83.80	\$83.80	None
TOTAL					\$670.40	
252592	SANTIAGO, IVETH			\$772.24	\$772.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303941	\$110.32	\$110.32	None
2013-07-21	S5125	572.0	0802201303942	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303943	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303944	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303945	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303946	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303947	\$110.32	\$110.32	None
TOTAL					\$772.24	
252593	SANTIAGO, VICTORIO			\$603.36	\$603.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	T1019:TT	572.0	0802201303948	\$67.04	\$67.04	None
2013-07-17	T1019:TT	572.0	0802201303949	\$67.04	\$67.04	None
2013-07-18	T1019:TT	572.0	0802201303950	\$67.04	\$67.04	None
2013-07-19	T1019:TT	572.0	0802201303951	\$67.04	\$67.04	None
2013-07-22	T1019:TT	572.0	0802201303952	\$67.04	\$67.04	None
2013-07-23	T1019:TT	572.0	0802201303953	\$67.04	\$67.04	None
2013-07-24	T1019:TT	572.0	0802201303954	\$67.04	\$67.04	None
2013-07-25	T1019:TT	572.0	0802201303955	\$67.04	\$67.04	None
2013-07-26	T1019:TT	572.0	0802201303956	\$67.04	\$67.04	None
TOTAL					\$603.36	
252599	SWABY, CLARENCE			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

252443	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
2013-07-20	T1020	572.0	0802201303982	\$200.00	\$200.00	None
2013-07-21	T1020	572.0	0802201303983	\$200.00	\$200.00	None
2013-07-22	T1020	572.0	0802201303984	\$200.00	\$200.00	None
2013-07-23	T1020	572.0	0802201303985	\$200.00	\$200.00	None
2013-07-24	T1020	572.0	0802201303986	\$200.00	\$200.00	None
2013-07-25	T1020	572.0	0802201303987	\$200.00	\$200.00	None
2013-07-26	T1020	572.0	0802201303988	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
252604	TOUSSAINT, MIGUEL			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201304014	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201304015	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201304016	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201304017	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201304018	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201304019	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201304020	\$78.80	\$78.80	None
TOTAL					\$520.08	
252609	VEGA, ADELAIDA			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5126	572.0	0802201304045	\$200.00	\$200.00	None
2013-07-21	S5126	572.0	0802201304046	\$200.00	\$200.00	None
2013-07-22	S5126	572.0	0802201304047	\$200.00	\$200.00	None
2013-07-23	S5126	572.0	0802201304048	\$200.00	\$200.00	None
2013-07-24	S5126	572.0	0802201304049	\$200.00	\$200.00	None
2013-07-25	S5126	572.0	0802201304050	\$200.00	\$200.00	None
2013-07-26	S5126	572.0	0802201304051	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
252613	WARD, ALTHEA			\$157.60	\$157.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201304071	\$31.52	\$31.52	None
2013-07-23	S5125	572.0	0802201304072	\$31.52	\$31.52	None
2013-07-24	S5125	572.0	0802201304073	\$31.52	\$31.52	None
2013-07-25	S5125	572.0	0802201304074	\$31.52	\$31.52	None
2013-07-26	S5125	572.0	0802201304075	\$31.52	\$31.52	None

252443	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
TOTAL					\$157.60	