

CLAIMS FOR GUILDNET - CHECK NUMBER: 215591 - CHECK TOTAL: \$9,280.90

2728	SANTIAGO, VICTORIO	251733	\$67.04	\$67.04	CASH PAYMENT	0725201301516
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1019:TT	572.0	\$67.04	\$67.04		
TOTAL				\$67.04		

TAKE BACK CLAIMS

251586	ALI, AMRUNISSA			\$630.40	\$630.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	S5125	572.0	0725201300701	\$141.84	\$141.84	None
2013-07-16	S5125	572.0	0725201300702	\$141.84	\$141.84	None
2013-07-17	S5125	572.0	0725201300703	\$141.84	\$141.84	None
2013-07-18	S5125	572.0	0725201300704	\$141.84	\$141.84	None
2013-07-19	S5125	572.0	0725201300705	\$63.04	\$63.04	None
TOTAL					\$630.40	
251595	BUSTAMENTE, GABRIEL			\$464.92	\$464.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201300750	\$70.92	\$70.92	None
2013-07-15	S5125	572.0	0725201300751	\$78.80	\$78.80	None
2013-07-16	S5125	572.0	0725201300752	\$78.80	\$78.80	None
2013-07-17	S5125	572.0	0725201300753	\$78.80	\$78.80	None
2013-07-18	S5125	572.0	0725201300754	\$78.80	\$78.80	None
2013-07-19	S5125	572.0	0725201300755	\$78.80	\$78.80	None
TOTAL					\$464.92	
251602	CEPEDA, TOMASA			\$441.28	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	S5125	572.0	0725201300787	\$94.56	\$94.56	None
2013-07-16	S5125	572.0	0725201300788	\$94.56	\$94.56	None
2013-07-17	S5125	572.0	0725201300789	\$94.56	\$94.56	None
2013-07-18	S5125	572.0	0725201300790	\$78.80	\$78.80	None
2013-07-19	S5125	572.0	0725201300791	\$78.80	\$78.80	None
TOTAL					\$441.28	
251654	LANZILOTTA, ROSA			\$677.68	\$677.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201301061	\$63.04	\$63.04	None
2013-07-14	S5125	572.0	0725201301062	\$63.04	\$63.04	None
2013-07-15	S5125	572.0	0725201301063	\$126.08	\$126.08	None
2013-07-16	S5125	572.0	0725201301064	\$47.28	\$47.28	None
2013-07-17	S5125	572.0	0725201301065	\$126.08	\$126.08	None
2013-07-18	S5125	572.0	0725201301066	\$126.08	\$126.08	None
2013-07-19	S5125	572.0	0725201301067	\$126.08	\$126.08	None

251586	ALI, AMRUNISSA			\$630.40	\$630.40	Takeback
TOTAL					\$677.68	
251661	LUGO, DOLORES			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-16	S5125	572.0	0725201301103	\$63.04	\$63.04	None
2013-07-17	S5125	572.0	0725201301104	\$63.04	\$63.04	None
2013-07-18	S5125	572.0	0725201301105	\$63.04	\$63.04	None
TOTAL					\$189.12	
251668	MATEO, RAFAEL			\$744.66	\$744.66	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201301143	\$82.74	\$82.74	None
2013-07-14	S5125	572.0	0725201301144	\$94.56	\$94.56	None
2013-07-15	S5125	572.0	0725201301145	\$110.32	\$110.32	None
2013-07-16	S5125	572.0	0725201301146	\$110.32	\$110.32	None
2013-07-17	S5125	572.0	0725201301147	\$110.32	\$110.32	None
2013-07-18	S5125	572.0	0725201301148	\$110.32	\$110.32	None
2013-07-19	S5125	572.0	0725201301149	\$126.08	\$126.08	None
TOTAL					\$744.66	
251688	ORTIZ, ANTHONY			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201301246	\$110.32	\$110.32	None
2013-07-15	S5125	572.0	0725201301247	\$110.32	\$110.32	None
2013-07-16	S5125	572.0	0725201301248	\$110.32	\$110.32	None
2013-07-17	S5125	572.0	0725201301249	\$110.32	\$110.32	None
2013-07-18	S5125	572.0	0725201301250	\$110.32	\$110.32	None
2013-07-19	S5125	572.0	0725201301251	\$110.32	\$110.32	None
TOTAL					\$661.92	
251699	PEREZ, MARIA			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-04	T1019	572.0	0725201301313	\$94.56	\$94.56	None
2013-07-15	T1019	572.0	0725201301314	\$94.56	\$94.56	None
2013-07-16	T1019	572.0	0725201301315	\$94.56	\$94.56	None
2013-07-17	T1019	572.0	0725201301316	\$94.56	\$94.56	None
2013-07-18	T1019	572.0	0725201301317	\$94.56	\$94.56	None
2013-07-19	T1019	572.0	0725201301318	\$94.56	\$94.56	None
TOTAL					\$567.36	

251586	ALI, AMRUNISSA			\$630.40	\$630.40	Takeback
251701	PROANO, ALICIA			\$586.60	\$586.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125:TT	572.0	0725201301326	\$83.80	\$83.80	None
2013-07-14	S5125:TT	572.0	0725201301327	\$83.80	\$83.80	None
2013-07-15	S5125:TT	572.0	0725201301328	\$83.80	\$83.80	None
2013-07-16	S5125:TT	572.0	0725201301329	\$83.80	\$83.80	None
2013-07-17	S5125:TT	572.0	0725201301330	\$83.80	\$83.80	None
2013-07-18	S5125:TT	572.0	0725201301331	\$83.80	\$83.80	None
2013-07-19	S5125:TT	572.0	0725201301332	\$83.80	\$83.80	None
TOTAL					\$586.60	
251732	SANTIAGO, IVETH			\$772.24	\$772.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201301509	\$110.32	\$110.32	None
2013-07-14	S5125	572.0	0725201301510	\$110.32	\$110.32	None
2013-07-15	S5125	572.0	0725201301511	\$110.32	\$110.32	None
2013-07-16	S5125	572.0	0725201301512	\$110.32	\$110.32	None
2013-07-17	S5125	572.0	0725201301513	\$110.32	\$110.32	None
2013-07-18	S5125	572.0	0725201301514	\$110.32	\$110.32	None
2013-07-19	S5125	572.0	0725201301515	\$110.32	\$110.32	None
TOTAL					\$772.24	
251738	SWABY, CLARENCE			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	T1020	572.0	0725201301535	\$200.00	\$200.00	None
2013-07-14	T1020	572.0	0725201301536	\$200.00	\$200.00	None
2013-07-15	T1020	572.0	0725201301537	\$200.00	\$200.00	None
2013-07-16	T1020	572.0	0725201301538	\$200.00	\$200.00	None
2013-07-17	T1020	572.0	0725201301539	\$200.00	\$200.00	None
2013-07-18	T1020	572.0	0725201301540	\$200.00	\$200.00	None
2013-07-19	T1020	572.0	0725201301541	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
251743	TOUSSAINT, MIGUEL			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0725201301566	\$63.04	\$63.04	None
2013-07-14	S5125	572.0	0725201301567	\$63.04	\$63.04	None
2013-07-15	S5125	572.0	0725201301568	\$78.80	\$78.80	None

251586	ALI, AMRUNISSA			\$630.40	\$630.40	Takeback
2013-07-16	S5125	572.0	0725201301569	\$78.80	\$78.80	None
2013-07-17	S5125	572.0	0725201301570	\$78.80	\$78.80	None
2013-07-18	S5125	572.0	0725201301571	\$78.80	\$78.80	None
2013-07-19	S5125	572.0	0725201301572	\$78.80	\$78.80	None
TOTAL					\$520.08	
251748	VEGA, ADELAIDA			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5126	572.0	0725201301597	\$200.00	\$200.00	None
2013-07-14	S5126	572.0	0725201301598	\$200.00	\$200.00	None
2013-07-15	S5126	572.0	0725201301599	\$200.00	\$200.00	None
2013-07-16	S5126	572.0	0725201301601	\$200.00	\$200.00	None
2013-07-17	S5126	572.0	0725201301602	\$200.00	\$200.00	None
2013-07-18	S5126	572.0	0725201301603	\$200.00	\$200.00	None
2013-07-19	S5126	572.0	0725201301604	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
251752	WARD, ALTHEA			\$157.60	\$157.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	S5125	572.0	0725201301627	\$31.52	\$31.52	None
2013-07-16	S5125	572.0	0725201301628	\$31.52	\$31.52	None
2013-07-17	S5125	572.0	0725201301629	\$31.52	\$31.52	None
2013-07-18	S5125	572.0	0725201301630	\$31.52	\$31.52	None
2013-07-19	S5125	572.0	0725201301631	\$31.52	\$31.52	None
TOTAL					\$157.60	