

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000131 AMERIGROUP

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
CARRILLO, MARIA	2013352	2009247	532	R		0	05/21/13	05/31/13
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	03/01/13	04/30/13
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	02/01/13	02/28/13
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	12/01/12	01/31/13
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	11/01/12	11/30/12
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	05/01/12	10/31/12
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	11/01/11	04/30/12
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	10/01/11	10/31/11
GUERRA, LORRAINE	2008266	2008266	532	R	102602255	0	08/01/11	09/30/11
PRUITT, JOHNNY	2009279	2008409	532	R	103273331	0	01/01/13	06/30/13
PRUITT, JOHNNY	2009279	2008409	532	R	102602130	0	11/01/12	12/14/12
PRUITT, JOHNNY	2009279	2008409	532	R	102602130	0	05/01/12	10/31/12
PRUITT, JOHNNY	2009279	2008409	532	R	102602130	0	11/16/11	04/30/12
WALTERS, BYRON	2010729	2008407	532	R	103177687	0	03/01/13	03/31/13
WALTERS, BYRON	2010729	2008407	532	R	103177687	0	09/01/12	02/28/13
WALTERS, BYRON	2010729	2008407	532	R	HP0000064	0	05/01/12	08/31/12
YOUNG, KALEILE	2010728	2008406	532	R	103177976	0	09/01/12	02/28/13
YOUNG, KALEILE	2010728	2008406	532	R	HP0008379	0	05/01/12	08/31/12
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REGION: NY 001 CONTRACT: 0000203 AMERIGROUP 2

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AKHTAR, CATHRINE	2012876	2012163	532	R	103312611	0	03/20/13	04/30/13
COLCHAMIRO, ESTHER	2012732	2012732	532	R	103441419	0	03/01/13	04/03/13
CRUZ, SALVADOR	2012354	2012083	532	R	103312801	0	05/01/13	08/18/13
CRUZ, SALVADOR	2012354	2012083	532	R	103312801	0	12/17/12	04/30/13
FERNANDEZ, NORKA *	2012374	2009647	532	R	102806651	0	02/01/13	07/31/13
FERNANDEZ, NORKA *	2012374	2009647	532	R	102806651	0	08/01/12	01/31/13
MARTINEZ, TOMASITA	2012358	2012078	532	R	103312469	0	12/10/12	05/31/13

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REGION: NY 001 CONTRACT: 0000209 ELDERSERVE HEALTH (RELAY)

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
BEAN, ELMIRA RODRIGUEZ, MARIA	2013814 2013860	2009623 2013860	590 590	R R	8/22/2012-00581-0004 8/6/2013-00020-0001	0	07/01/13 08/06/13	

REGION: NY 001 CONTRACT: 0000113 EMBLEM HEALTH

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE			APPROVAL START DT	APPROVAL END DT
				1111	NUMBER 0004050353 0004050353-003 0004050353-002 0004050353 0006093352 0006093352 0005111746 0005111746 0005503237 0005503237 0005177081 0005503237 0005177081 004508048002 0004508048 0005197384 0004676295	011110		
COPE, WILLIE	2008793	2008793	505	R	0004050353	0	,,	03/06/13
COPE, WILLIE	2008793	2008793	505	R	0004050353-003	0	03/16/12	09/06/12
COPE, WILLIE	2008793	2008793	505	R	0004050353-002	0	03/02/12	03/15/12
COPE, WILLIE	2008793	2008793	505	R	0004050353	0	09/01/11	03/01/12
COPELAND, ELISE	2011066	2008113	505	R	0006093352	0	04/21/13	06/14/13
COPELAND, ELISE	2011066	2008113	505	R	0006093352	0	03/22/13	04/20/13
COPELAND, ELISE	2011066	2008113	505	R	0005111746	0	10/10/12	02/26/13
COPELAND, ELISE	2011066	2008113	505	R	0005111746	0	07/18/12	10/09/12
DE JESUS, TIBURCIO	2011526	2008273	505	R	0005503237	0		06/03/13
DE JESUS, TIBURCIO	2011526	2008273	505	R	0005503237	0	10/01/12	03/31/13
GAFFNEY, FREDERICK	2009686	2009686	505	R	0005177081	0	01/09/13	07/07/13
GAFFNEY, FREDERICK	2009686	2009686	505	R	0005177081-002	0	10/16/12	01/08/13
GAFFNEY, FREDERICK	2009686	2009686	505	R	0005177081	0	07/10/12	10/15/12
GAFFNEY, FREDERICK	2009686	2009686	505	R	004508048002	0	04/13/12	07/09/12
GAFFNEY, FREDERICK	2009686	2009686	505	R	0004508048	0	01/13/12	04/12/12
IANNAZZO, ANGELINA	2010991	2010991	505	R	0005197384	0	01/08/13	07/07/13
IANNAZZO, ANGELINA	2010991	2010991	505	R	0005197384	0	07/25/12	01/07/13
JACKSON, FRANCES	2009945	2009945	505	R	0004676295	0	04/14/13	07/01/13
JACKSON, FRANCES	2009945	2009945	505	R	0004676295	0	03/01/13	04/13/13
JACKSON, FRANCES	2009945	2009945	505	R	0004676295	0	10/27/12	02/28/13
JACKSON, FRANCES	2009945	2009945	505	R	4676295	0	08/29/12	10/26/12
JACKSON, FRANCES	2009945	2009945	505	R	0004676295-001	0	03/01/12	08/28/12
KEATON, CATHERINE	2013531	2009467	505	R	0004298435	0	08/01/13	08/14/13
KEATON, CATHERINE	2013531	2009467	505	R	0004298435	0	06/23/13	07/31/13
LANGELOH, HOWARD	2012541	2012541	505	R	0005921983	0	02/05/13	07/26/13
MCALLISTER, ANNIE	2013402	2013402	505	R	0006313393	0	06/10/13	07/10/13
MCALLISTER, ANNIE	2013402	2013402	505	R	0006313393	0	06/01/13	06/09/13
REYNOLDS, HARRIET	2008723	2008193	505	R	0003855084	0	02/14/13	08/13/13
REYNOLDS, HARRIET	2008723	2008193	505	R	0003855084	Ō		02/13/13
REYNOLDS, HARRIET	2008723	2008193	505	R	0003855084-003	0	04/21/12	08/09/12
REYNOLDS, HARRIET	2008723	2008193	505	R	0003855084-002	0		04/20/12
REYNOLDS, HARRIET	2008723	2008193	505	R		0	08/20/11	01/13/12
WESTFIELD, BRENDA	2009237	2009237	505	R	0004291129	0	04/06/13	04/21/13
WESTFIELD, BRENDA	2009237	2009237	505	R	0004291129	Ö		04/05/13
WESTFIELD, BRENDA	2009237	2009237	505	R	0004291129	ñ	01/01/13	02/01/13
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REGION: NY 001 CONTRACT: 0000113 EMBLEM HEALTH

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA	2009237 2009237 2009237 2009237	2009237 2009237 2009237 2009237	505 505 505 505	R R R	0004291129 0004291129-002 0004291129002 0004291129	0	07/01/12 05/01/12 02/10/12 11/10/11	12/31/12 06/30/12 04/30/12 02/09/12

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0013	0	03/28/13	06/30/13
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0012	0	01/01/13	03/27/13
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0011	0	10/01/12	12/31/12
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0010	0	07/01/12	09/30/12
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0008	0	04/07/12	06/30/12
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0007	0	04/01/12	04/06/12
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0005	0	01/01/12	03/31/12
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0006	0	12/12/11	12/31/11
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0004	0	10/01/11	12/03/11
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0003	0	07/01/11	09/30/11
ALI, AMRUNISSA	2006118	2006118	593	R	4/6/2011-00677-0002	0	04/01/11	06/30/11
ALI, AMRUNISSA	2006118	2006118	593	R	7/26/2010-00168-0006	0	02/01/11	03/31/11
ALI, AMRUNISSA	2006118	2006118	593	R	7/26/2010-00168-0005	0	11/01/10	01/31/11
ALI, AMRUNISSA	2006118	2006118	593	R	7/26/2010-00168-0004	0	09/22/10	10/31/10
ALI, AMRUNISSA	2006118	2006118	593	R	7/26/2010-00168-0001	0	08/01/10	09/21/10
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0021	0	08/01/13	08/16/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0020	0	05/01/13	07/31/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0019	0	02/01/13	04/30/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0018	0	01/18/13	01/31/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0015	0	11/01/12	01/17/13
ALIX, PEDRO	2011654	2011654	593	R	7/26/2011-00282-0014	0	10/27/12	10/31/12
ALSTON, ZULINE	2010843	2010843	593	R	6/28/2012-00942-0008	0	05/01/13	07/31/13
ALSTON, ZULINE	2010843	2010843	593	R	6/28/2012-00942-0007	0	02/01/13	04/30/13
ALSTON, ZULINE	2010843	2010843	593	R	6/28/2012-00942-0006	0	11/01/12	01/31/13
ALSTON, ZULINE	2010843	2010843	593	R	6/28/2012-00942-0001	0	07/01/12	10/31/12
ALVARADO, SARA E	2012602	2012602	593	R	6/28/2007-00019-0026	0	02/13/13	05/31/13
ASH, MARIE	2011581	2009586	593	R	9/28/2012-00709-0007	0	03/01/13	05/31/13
ASH, MARIE	2011581	2009586	593	R	9/28/2012-00709-0006	0	12/06/12	02/28/13
ASH, MARIE	2011581	2009586	593	R	9/28/2012-00709-0004	0	10/17/12	11/30/12
BEGUM, JAMILA	2013918	2007817	593	R	Blanket	0		
BERJASHEVIC, LIME	2011503	2011503	593	R	10/3/2012-00231-0005	0	07/12/13	07/31/13
BERJASHEVIC, LIME	2011503	2011503	593	R	10/3/2012-00231-0004	0	05/01/13	06/04/13
BERJASHEVIC, LIME	2011503	2011503	593	R	10/3/2012-00231-0003	0	02/01/13	04/30/13
BERJASHEVIC, LIME	2011503	2011503	593	R	10/3/2012-00231-0001	Ö	10/01/12	01/31/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0045	0	04/01/13	06/30/13
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SERVICE NAME		SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
BERRY, LEONOR		2011979 2011979	2011979 2011979	593 593	R R	6/28/2006-00039-0043 6/28/2006-00039-0042	0	02/26/13 02/01/13	03/31/13 02/14/13
BERRY, LEONOR BERRY, LEONOR		2011979	2011979	593	R R	6/28/2006-00039-0042	0	12/01/13	02/14/13
BUCARO, CONCET	תיד	2011979	2011979	593	R R	6/24/2009-00543-0017	0	03/25/13	06/30/13
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0017	0	01/01/13	03/05/13
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0015	0	10/01/12	12/31/12
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0014	Ö	07/01/12	09/30/12
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0013	0	04/01/12	06/30/12
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0012	0	01/02/12	03/31/12
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0011	Õ	09/01/11	12/31/11
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0010	0	06/01/11	08/31/11
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0009	0	02/01/11	05/31/11
BUCARO, CONCET		2006632	2003981	593	R	6/24/2009-00543-0008	0	11/01/10	01/31/11
BUSTAMENTE, GA		2011960	2011960	593	R	1/8/2010-00120-0018	0	03/01/13	05/31/13
BUSTAMENTE, GA		2011960	2011960	593	R	1/8/2010-00120-0017	0	12/01/12	02/28/13
CALDERON, JUST	INA	2012164	2012164	593	R	12/17/2003-00077-0065	0	04/01/13	06/30/13
CALDERON, JUST	INA	2012164	2012164	593	R	12/17/2003-00077-0063	0	01/01/13	03/31/13
CALDERON, JUST	INA	2012164	2012164	593	R	12/17/2003-00077-0062	0	12/01/12	12/31/12
CANINO, CARMEN		2011912	2011912	593	R	5/26/2005-00169-0064	0	06/01/13	07/26/13
CANINO, CARMEN		2011912	2011912	593	R	5/26/2005-00169-0062	0	03/01/13	05/31/13
CANINO, CARMEN		2011912	2011912	593	R	5/26/2005-00169-0060	0	11/24/12	02/28/13
CAQUIAS, LILLI	AN	2011978	2011978	593	R	10/31/2005-00141-0045	0	05/01/13	07/31/13
CAQUIAS, LILLI	AN	2011978	2011978	593	R	10/31/2005-00141-0044	0	02/01/13	04/30/13
CAQUIAS, LILLI	AN	2011978	2011978	593	R	10/31/2005-00141-0042	0	12/01/12	01/31/13
CARTAGENA, LUZ		2011797	2011797	593	R	2/1/2012-01193-0007	0	03/01/13	05/31/13
CARTAGENA, LUZ		2011797	2011797	593	R	2/1/2012-01193-0006	0	12/01/12	02/28/13
CARTAGENA, LUZ		2011797	2011797	593	R	2/1/2012-01193-0004	0	11/10/12	11/30/12
CASTANEDA, MIR	IAM	2013284	2013284	593	R	5/23/2013-00357-0001	0	05/26/13	07/22/13
CASTANEDA, MIR		2013284	2013284	593	R	4/2/2012-00456-0021	0	05/13/13	05/25/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0025	0	08/09/13	08/18/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0024	0	08/01/13	08/08/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0023	0	04/25/13	07/31/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0022	0	04/01/13	04/24/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0021	0	02/01/13	03/31/13
CEPEDA, TOMASA		2002769	1997777	593	R	12/4/2008-00022-0020	0	11/01/12	01/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0019	0	10/01/12	10/31/12
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0018	0	07/01/12	09/30/12
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0017	0	04/01/12	06/30/12
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0016	0	01/01/12	03/31/12
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0014	0	10/01/11	12/31/11
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0013	0	07/01/11	09/30/11
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0012	0	04/01/11	06/30/11
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0011	0	03/01/11	03/31/11
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0010	0	12/01/10	02/28/11
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0009	0	09/01/10	11/30/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0008	0	06/01/10	08/31/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-007	0	03/01/10	05/31/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0006	0	12/01/09	02/28/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0004	0	09/01/09	11/30/09
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0003	0	06/01/09	08/31/09
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0002	0	03/01/09	05/31/09
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0001	0	12/01/08	02/28/09
CHICO, ANA	2012059	2012059	593	R	3/19/2013-00932-0001	0	03/19/13	05/31/13
CHICO, ANA	2012059	2012059	593	R	12/18/2008-00115-0023	0	03/01/13	03/18/13
CHICO, ANA	2012059	2012059	593	R	12/18/2008-00115-0022	0	12/07/12	02/28/13
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0030	0	05/01/13	07/29/13
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0029	0	02/01/13	04/30/13
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0028	0	11/01/12	01/31/13
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0027	0	08/01/12	10/31/12
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0026	0	05/01/12	07/31/12
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0023	0	02/01/12	04/30/12
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0022	0	11/01/11	01/31/12
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0021	0	08/23/11	10/31/11
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0020	0	08/09/11	08/22/11
COLAVITTI, JEAN	2008320	2003982	593	R	6/24/2009-00555-0015	0	07/26/11	08/08/11
COLAVITTI, JEAN	2008320	2003982	593	R	Blanket	0		
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0005	0	03/01/13	05/31/13
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0004	0	12/01/12	02/28/13
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0003	0	09/01/12	11/30/12
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0002	0	06/01/12	08/31/12

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
COLEMAN, REGINA	2009790	2009790	593	R	2/1/2012-01152-0001	0	02/02/12	05/31/12
COLON, MARIA	2012060	2012060	593	R	2/1/2012-01191-0016	0	04/01/13	05/31/13
COLON, MARIA	2012060	2012060	593	R	2/1/2012-01191-0015	0	01/25/13	03/31/13
COLON, MARIA	2012060	2012060	593	R	2/1/2012-01191-0013	0	12/08/12	01/04/13
COMET, JULIA	2011769	2011769	593	R	11/25/2008-00698-0023	0	04/01/13	06/30/13
COMET, JULIA	2011769	2011769	593	R	11/25/2008-00698-0022	0	01/01/13	03/31/13
COMET, JULIA	2011769	2011769	593	R	11/25/2008-00698-0020	0	11/10/12	12/31/12
DANIELS, MAGGIE	2012185	2012185	593	R	12/23/2003-00101-0048	0	05/01/13	07/31/13
DANIELS, MAGGIE	2012185	2012185	593	R	12/23/2003-00101-0047	0	02/01/13	04/30/13
DANIELS, MAGGIE	2012185	2012185	593	R	12/23/2003-00101-0046	0	12/08/12	01/31/13
DE LA CRUZ, AGUSTINA	2011953	2011953	593	R	2/1/2006-00399-0071	0	04/01/13	06/30/13
DE LA CRUZ, AGUSTINA	2011953	2011953	593	R	10/30/2008-00001-0022	0	01/23/13	03/31/13
DE LA CRUZ, AGUSTINA	2011953	2011953	593	R	2/1/2006-00399-0067	0	11/24/12	12/28/12
DELEON, JUANA	2011599	2011599	593	R	1/28/2010-00406-0022	0	04/01/13	07/31/13
DELEON, JUANA	2011599	2011599	593	R	1/28/2010-00406-0021	0	01/01/13	03/31/13
DELEON, JUANA	2011599	2011599	593	R	1/28/2010-00406-0019	0	10/22/12	12/31/12
DIAZ, HILDA	2013684	2013684	593	R	7/9/2013-00177-0001	0	07/01/13	07/29/13
DONE, SUSANA	2013946	2013946	593	R	Blanket	0		
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0020	0	04/01/13	06/30/13
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0019	0	01/03/13	03/31/13
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0018	0	10/01/12	12/18/12
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0017	0	07/01/12	09/30/12
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0016	0	04/01/12	06/30/12
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0015	0	12/30/11	03/31/12
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0014		11/14/11	12/19/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0013		10/01/11	11/13/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0012	0	07/01/11	09/30/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0011	0	05/29/11	06/30/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0010	0	05/22/11	05/28/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0009	0	05/07/11	05/21/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0008	0	04/29/11	05/06/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0007	0	04/01/11	04/26/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0006	0	01/01/11	03/31/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0005	0	10/01/10	12/31/10
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0004	0	07/01/10	09/30/10

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0003	0	04/01/10	06/30/10
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0002	0	01/01/10	03/31/10
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0001	0	10/01/09	12/30/09
DURAN, CARMEN	2011256	2011256	593	R	8/30/2012-00186-0006	0	03/01/13	05/31/13
DURAN, CARMEN	2011256	2011256	593	R	8/30/2012-00186-0005	0	12/01/12	02/28/13
DURAN, CARMEN	2011256	2011256	593	R	8/30/2012-00186-0001	0	09/01/12	11/30/12
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0014	0	05/01/13	07/31/13
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0013	0	02/01/13	04/30/13
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0012	0	11/01/12	01/31/13
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0011	0	08/01/12	10/31/12
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0010	0	05/01/12	07/31/12
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0009	0	02/01/12	04/30/12
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0008	0	01/09/12	01/31/12
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0007	0	11/01/11	12/10/11
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0006	0	08/01/11	10/31/11
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0005	0	05/01/11	07/31/11
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0004	0	02/01/11	04/30/11
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0003	0	01/11/11	01/31/11
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0002	0		12/14/10
EARLINGTON, ALBERTHA	2006124	2006124	593	R	7/29/2010-00715-0001	0	08/01/10	10/31/10
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0010	0	04/01/13	06/30/13
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0008	0	01/01/13	03/31/13
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0006	0	10/01/12	12/31/12
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0004	0	07/01/12	09/30/12
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0002	0	04/01/12	06/30/12
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0001	0	12/02/11	03/31/12
ENCARNACION, LUZ	2013553	2011963	593	R	10/25/2010-00711-0025	0	06/24/13	06/30/13
ENCARNACION, MARTIN	2012061	2012061	593	R	8/5/2008-00305-0020	0	03/01/13	05/31/13
ENCARNACION, MARTIN	2012061	2012061	593	R	8/5/2008-00305-0019	0	12/08/12	02/28/13
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0058	0	03/01/13	05/31/13
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0056	0	12/01/12	02/28/13
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0054	0	09/24/12	11/30/12
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0051	0	07/01/12	09/19/12
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0049	0	04/01/12	06/30/12
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0047	0	12/23/11	03/31/12

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0046	0	10/01/11	12/20/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0043	0	08/17/11	09/30/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0041	0	07/01/11	08/16/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0040	0	06/09/11	06/30/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0039	0	04/01/11	06/07/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0036	0	01/01/11	03/31/11
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0034	0	10/01/10	12/31/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0030	0	07/01/10	09/30/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0028	0	04/01/10	06/30/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0026	0	02/15/10	03/31/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0024	0	01/12/10	01/29/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0021	0	12/10/09	01/08/10
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0019	0	11/10/09	12/09/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0016	0	11/04/09	11/06/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0015	0	10/01/09	10/30/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0012	0	07/01/09	09/30/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0010	0	05/14/09	06/30/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0009	0	04/08/09	05/07/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0007	0	03/31/09	04/07/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0007	0	03/30/09	03/30/09
ESCOBAR, DOMINGA	2003052	2003052	593	R	12/26/2008-00295-0004	0	01/22/09	03/26/09
ESCOBAR, MARIA	2013206	2010770	593	R	4/30/2013-00728-0002	0	06/04/13	06/16/13
ESCOBAR, MARIA	2013206	2010770	593	R	4/30/2013-00728-0001	0	05/01/13	06/03/13
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0006	0	08/01/13	08/25/13
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0005	0	05/01/13	07/31/13
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0004	0	03/04/13	04/30/13
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0003	0	01/23/13	03/03/13
ESPINOZA, LUPE E	2012493	2012493	593	R	1/17/2013-00685-0001	0	01/01/13	01/22/13
ESPINOZA, LUPE E	2012493	2012493	593	R	Blanket	0		
ESTEVEZ, JULIO M	2012026	2012026	593	R	9/7/2012-00083-0008	0	06/01/13	07/08/13
ESTEVEZ, JULIO M	2012026	2012026	593	R	9/7/2012-0083-0006	0	05/02/13	05/31/13
ESTEVEZ, JULIO M	2012026	2012026	593	R	9/7/2012-00083-0005	0	03/01/13	05/01/13
ESTEVEZ, JULIO M	2012026	2012026	593	R	7/23/2009-00529-0046	0	01/18/13	02/28/13
ESTEVEZ, JULIO M	2012026	2012026	593	R	9/7/2012-00083-0004	0	12/01/12	01/17/13
ESTEVEZ, MARCIA	2012112	2012112	593	R	5/1/2007-00421-0034	0	07/01/13	07/06/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ESTEVEZ, MARCIA	2012112	2012112	593	R	5/1/2007-00421-0033	0	04/22/13	06/30/13
ESTEVEZ, MARCIA	2012112	2012112	593	R	5/1/2007-00421-0032	0	03/01/13	04/21/13
ESTEVEZ, MARCIA	2012112	2012112	593	R	5/1/2007-00421-0031	0	12/01/12	02/28/13
FELIPE, ROSA	2011866	2011866	593	R	4/26/2004-00011-0046	0	06/01/13	06/25/13
FELIPE, ROSA	2011866	2011866	593	R	4/26/2004-00011-0045	0	03/01/13	05/31/13
FELIPE, ROSA	2011866	2011866	593	R	4/26/2004-00011-0044	0	11/16/12	02/28/13
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0017	0	07/01/13	08/01/13
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0016	0	04/01/13	06/30/13
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0014	0	01/01/13	03/31/13
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0013	0	10/01/12	12/31/12
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0012	0	07/01/12	09/30/12
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0007	0	04/01/12	06/30/12
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0005	0	01/01/12	03/31/12
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0004	0	10/01/11	12/31/11
FERNANDEZ, ANA	2008314	2007979	593	R	6/2/2011-00474-0002	0	07/22/11	09/30/11
FERNANDEZ, FELIZ	2011852	2011852	593	R	8/27/2010-00570-0017	0	08/01/13	08/19/13
FERNANDEZ, FELIZ	2011852	2011852	593	R	8/27/2010-00570-0016	0	05/01/13	07/31/13
FERNANDEZ, FELIZ	2011852	2011852	593	R	8/27/2010-00570-0015	0	02/04/13	04/30/13
FERNANDEZ, FELIZ	2011852	2011852	593	R	8/27/2010-00570-0014	0	11/17/12	01/22/13
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0009	0	04/01/13	06/30/13
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0007	0	01/01/13	03/31/13
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0006	0	10/20/12	12/31/12
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0005	0	10/01/12	10/07/12
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0004	0	07/08/12	09/30/12
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0002	0	04/01/12	06/30/12
FERRO, JOSEPHINE	2009589	2009589	593	R	12/28/2011-00570-0001	0	01/01/12	03/31/12
FRANCIS, VICTORIA	2011800	2011800	593	R	9/26/2006-00356-0040	0	03/01/13	05/31/13
FRANCIS, VICTORIA	2011800	2011800	593	R	9/26/2006-00356-0039	0	01/11/13	02/28/13
FRANCIS, VICTORIA	2011800	2011800	593	R	9/26/2006-00356-0036	0	11/10/12	01/10/13
GARCIA, LUCILA	2012000	2012000	593	R	10/25/2004-00009-0074	0	03/01/13	05/31/13
GARCIA, LUCILA	2012000	2012000	593	R	10/25/2004-00009-0073	0	12/01/12	02/28/13
GARCIA, MARIA A	2011801	2011801	593	R	8/10/2012-00011-0005	0	03/01/13	05/31/13
GARCIA, MARIA A	2011801	2011801	593	R	8/10/2012-00011-0004	0	12/01/12	02/28/13
GARCIA, MARIA A	2011801	2011801	593	R	9/26/2006-00249-0055	0	11/10/12	11/30/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0013	0	03/01/13	05/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0012	0	12/01/12	02/28/13
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0011	0	09/01/12	11/30/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0009	0	08/04/12	08/31/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0006	0	06/01/12	08/03/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/01/2011-00373-0005	0	03/01/12	05/31/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0002	0	01/31/12	02/29/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0001	0	12/06/11	01/30/12
GONZALEZ MONTALVO, RAMON	2011662	2011662	593	R	10/21/2011-00615-0036	0	04/01/13	06/30/13
GONZALEZ MONTALVO, RAMON	2011662	2011662	593	R	3/24/2004-00008-0045	0	01/01/13	03/31/13
GONZALEZ MONTALVO, RAMON	2011662	2011662	593	R	3/24/2004-00008-0044	0	10/27/12	12/31/12
GONZALEZ, CARMEN	2011821	2011821	593	R	12/20/2003-00011-0061	0	05/01/13	07/31/13
GONZALEZ, CARMEN	2011821	2011821	593	R	12/20/2003-00011-0059	0	02/01/13	04/30/13
GONZALEZ, CARMEN	2011821	2011821	593	R	12/20/2003-00011-0056	0	11/10/12	01/31/13
GREAVES, BARBARA	2011822	2011822	593	R	3/26/2012-00496-0005	0	04/01/13	06/30/13
GREAVES, BARBARA	2011822	2011822	593	R	3/26/2012-00496-0004	0	01/01/13	03/31/13
GREAVES, BARBARA	2011822	2011822	593	R	7/30/2007-00145-0023	0	11/10/12	12/31/12
GUERRA, MAYRA	2012037	2012037	593	R	7/30/2012-00572-0014	0	07/01/13	07/21/13
GUERRA, MAYRA	2012037	2012037	593	R	7/30/2012-00572-0011	0	04/01/13	06/30/13
GUERRA, MAYRA	2012037	2012037	593	R	7/30/2012-00572-0009	0	01/01/13	03/31/13
GUERRA, MAYRA	2012037	2012037	593	R	5/24/2004-00003-0086	0	12/01/12	12/31/12
GUZMAN, ALICIA	2011770	2011770	593	R	12/5/2003-00110-0041	0	05/01/13	07/31/13
GUZMAN, ALICIA	2011770	2011770	593	R	12/5/2003-00110-0040	0	02/01/13	04/30/13
GUZMAN, ALICIA	2011770	2011770	593	R	12/5/2003-00110-0038	0	11/10/12	01/31/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	11/6/2008-00160-0008	0	08/12/13	08/12/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	12/29/2005-00309-0032	0	08/01/13	08/06/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	11/6/2008-00160-0007	0	05/01/13	07/31/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	11/6/2008-00160-0006	0	02/01/13	04/30/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	11/6/2008-00160-0005	0	11/26/12	01/31/13
GUZMAN, EDELMIRA	2011600	2011600	593	R	12/29/2005-00309-0030	0	10/22/12	11/25/12
HENLEY, LUVENIA	2011472	2011472	593	R	9/28/2012-00806-0008	0	04/17/13	07/31/13
HENLEY, LUVENIA	2011472	2011472	593	R	9/28/2012-00806-0005	0	02/01/13	04/16/13
HENLEY, LUVENIA	2011472	2011472	593	R	9/28/2012-00806-0002	0	10/01/12	01/31/13
HENRIQUEZ, TERESA	2011252	2011252	593	R	8/30/2012-00144-0005	0	04/01/13	06/30/13
HENRIQUEZ, TERESA	2011252	2011252	593	R	8/30/2012-00144-0004	0	03/01/13	03/12/13
HENRIQUEZ, TERESA	2011252	2011252	593	R	8/30/2012-00144-0003	0	12/01/12	02/28/13

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
HENRIQUEZ, TERESA HERNANDEZ, LUZ	2011252 2011823	2011252 2011823	593 593	R R	8/30/2012-00144-0001 1/22/2004-00020-0078	0	09/01/12 03/01/13	11/30/12 05/31/13
HERNANDEZ, LUZ	2011823	2011823	593	R	1/22/2004-00020-0077	0	12/01/12	02/28/13
HERNANDEZ, LUZ	2011823	2011823	593	R	1/22/2004-00020-0074	0	11/10/12	11/30/12
HICKS, SYLVIA	2011824	2011824	593	R	5/5/2011-00713-0012	0	05/01/13	07/31/13
HICKS, SYLVIA	2011824	2011824	593	R	5/5/2011-00713-0011	0	02/01/13	04/30/13
HICKS, SYLVIA	2011824	2011824	593	R	5/5/2011-00713-0009	0	11/10/12	01/31/13
HICKS, SYLVIA	2011824	2011824	593	R	Blanket	0		
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0009	0	05/01/13	07/31/13
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0008	0	02/01/13	04/30/13
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0007	0	11/01/12	01/31/13
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0006	0	08/01/12	10/31/12
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0005	0	07/09/12	07/31/12
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0004	0	05/01/12	07/08/12
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011/00252-0003	0	02/03/12	04/30/12
HUSTIU, SILVIA	2009400	2009400	593	R	11/29/2011-00252-0001	0	12/01/11	02/02/12
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0096	0	06/01/13	08/12/13
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0095	0	03/01/13	05/31/13
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0094	0	12/01/12	02/28/13
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0093	0	11/17/12	11/30/12
IRIMIA, SIMONA	2012309	2010983	593	R	3/27/2007-00064-0039	0	03/01/13	05/31/13
IRIMIA, SIMONA	2012309	2010983	593	R	3/27/2007-00064-0038	0	01/05/13	02/28/13
IRIZARRY, ESTRELLA	2011980	2011980	593	R	7/26/2004-00047-0057	0	03/01/13	05/31/13
IRIZARRY, ESTRELLA	2011980	2011980	593	R	7/26/2004-00047-0056	0	12/01/12	02/28/13
JACKSON, PATRICIA	2011601	2011601	593	R	1/26/2009-00708-0047	0	05/01/13	07/31/13
JACKSON, PATRICIA	2011601	2011601	593	R	1/26/2009-00708-0046	0	04/11/13	04/30/13
JACKSON, PATRICIA	2011601	2011601	593	R	1/26/2009-00708-0045	0	02/01/13	04/07/13
JACKSON, PATRICIA	2011601	2011601	593	R	1/26/2009-00708-0042	0	10/22/12	01/31/13
JACKSON, PATRICIA	2011601	2011601	593	R	Blanket	0		
JAIME, ROSALBA	2012758	2012758	593	R	5/25/2007-00094-0042	0	03/02/13	05/31/13
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0005	0	03/01/13	05/31/13
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0004	0	12/01/12	02/28/13
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0003	0	09/01/12	11/30/12
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0002	0	06/01/12	08/31/12
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/22/2012-00525-0001	0	03/01/12	05/31/12

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0014	0	12/01/11	02/29/12
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0013	0	09/01/11	11/30/11
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0012	0	06/01/11	08/31/11
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0011	0	03/01/11	05/31/11
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0010	0	12/01/10	02/28/11
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0009	0	09/01/10	11/30/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0007	0	06/08/10	08/31/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0008	0	06/01/10	06/07/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-006	0	04/01/10	05/31/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0005	0	03/01/10	03/31/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0004	0	12/01/09	02/28/10
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0003	0	09/01/09	11/30/09
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0002	0	06/01/09	08/31/09
JIMENEZ, EUGENIA	2003254	2003254	593	R	2/24/2009-00592-0001	0	03/01/09	05/31/09
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0044	0	07/02/13	07/06/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00636-0043	0	05/31/13	07/01/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0042	0	05/03/13	05/30/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0041	0	04/09/13	05/02/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0040	0	04/01/13	04/08/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0038	0	01/17/13	03/31/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0037	0	11/01/12	01/10/13
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0035	0	08/06/12	10/31/12
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0032	0	05/01/12	07/28/12
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0033	0	04/26/12	04/30/12
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0031	0	02/01/12	04/12/12
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0030	0	11/08/11	01/31/12
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0028	0	09/01/11	11/07/11
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0027	0	06/01/11	08/31/11
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0026	0	03/01/11	05/31/11
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0024	0	12/01/10	02/28/11
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0021	0	09/01/10	11/30/10
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0020	0	08/23/10	08/31/10
JOHNSON, DOROTHY	2006080	2002344	593	R	10/6/2008-00633-0019	0	07/22/10	08/22/10
JONES, LUCILLE	2011855	2011855	593	R	1/6/2009-00489-0024	0	05/01/13	07/31/13
JONES, LUCILLE	2011855	2011855	593	R	1/6/2009-00489-0023	0	02/01/13	04/30/13
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
JONES, LUCILLE	2011855	2011855	593	R	1/6/2009-00489-0021	0	11/10/12	01/31/13
JONES, LUCILLE	2011855	2011855	593	R	Blanket	0		
JORGE, ANA	2013411	2013411	593	R	6/4/2013-00485-0002	0	06/01/13	07/04/13
KALOS, GEORGE	2002412	1999532	593	R	10/13/2008-00002-0007	0	09/07/09	10/07/09
KALOS, GEORGE	2002412	1999532	593	R	10/13/2008-00002-0005	0	07/01/09	08/09/09
KALOS, GEORGE	2002412	1999532	593	R	10/13/2008-00002-0003	0	04/01/09	06/30/09
KALOS, GEORGE	2002412	1999532	593	R	10/13/2008-00002-0002	0	01/01/09	03/31/09
KALOS, GEORGE	2002412	1999532	593	R	10/13/2008-00002-0001	0	10/01/08	12/31/08
LANZILOTTA, ROSA	2011848	2011848	593	R	3/10/2010-00013-0028	0	03/04/13	05/31/13
LANZILOTTA, ROSA	2011848	2011848	593	R	3/10/2010-00013-0026	0	01/01/13	03/03/13
LANZILOTTA, ROSA	2011848	2011848	593	R	3/10/2010-00013-0024	0	10/16/12	12/31/12
LEMOINE, RICARDO	2011771	2011771	593	R	6/1/2007-00661-0024	0	05/01/13	06/30/13
LEMOINE, RICARDO	2011771	2011771	593	R	6/1/2007-00661-0023	0	02/01/13	04/30/13
LEMOINE, RICARDO	2011771	2011771	593	R	6/1/2007-00661-0022	0	11/01/12	01/31/13
LEMOINE, RICARDO	2011771	2011771	593	R	Blanket	0		
LOPEZ, CARMEN	2011854	2011854	593	R	7/26/2004-00050-0049	0	05/01/13	07/31/13
LOPEZ, CARMEN	2011854	2011854	593	R	7/26/2004-00050-0048	0	02/01/13	04/30/13
LOPEZ, CARMEN	2011854	2011854	593	R	7/26/2004-00050-0047	0	12/09/12	01/31/13
LOPEZ, CARMEN	2011854	2011854	593	R	7/26/2004-00050-0044	0	11/10/12	12/04/12
LORA, FERNANDO	2011694	2011694	593	R	11/3/2006-00417-0036	0	03/01/13	05/31/13
LORA, FERNANDO	2011694	2011694	593	R	11/3/2006-00417-0035	0	12/01/12	02/28/13
LORA, FERNANDO	2011694	2011694	593	R	11/3/2006-00417-0033	0	10/29/12	11/30/12
LORUSSO, ANNA	2012759	2012759	593	R	3/1/2013-01282-0001	0	03/01/13	06/30/13
LOZADA, RAMON	2012062	2012062	593	R	3/23/2012-00756-0011	0	05/01/13	07/31/13
LOZADA, RAMON	2012062	2012062	593	R	3/23/2012-00756-0009	0	01/29/13	04/30/13
LOZADA, RAMON	2012062	2012062	593	R	3/23/2012-00756-0007	0	12/08/12	01/26/13
LUGO, DOLORES	2011845	2011845	593	R	9/13/2010-00502-0021	0	03/01/13	05/31/13
LUGO, DOLORES	2011845	2011845	593	R	9/13/2010-00502-0020	0	12/01/12	02/28/13
LUGO, DOLORES	2011845	2011845	593	R	9/13/2010-00502-0019	0	11/16/12	11/30/12
LUNA, ELDA	2012018	2012018	593	R	11/30/2012-00607-0003	0	04/01/13	06/30/13
LUNA, ELDA	2012018	2012018	593	R	11/30/2012-00607-0001	0	12/03/12	03/31/13
MALLINAS, EUGENIA	2013134	2013134	593	R	3/13/2013-00140-0001	0	03/13/13	03/19/13
MARIANI, MARIA	2011772	2011772	593	R	7/30/2007-00421-0030	0	04/01/13	06/30/13
MARIANI, MARIA	2011772	2011772	593	R	7/30/2007-00421-0029	0	12/31/12	03/31/13
MARIANI, MARIA	2011772	2011772	593	R	7/30/2007-00421-0027	0	11/10/12	12/30/12
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
MARRERO, PHILLIP	2011957	2011957	593	R	6/21/2012-00200-0004	0	03/01/13	05/31/13
MARRERO, PHILLIP	2011957	2011957	593	R	6/21/2012-00200-0003	0	12/01/12	02/28/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0009	0	04/01/13	06/30/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0008	0	01/01/13	03/31/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0005	Ō	10/26/12	12/31/12
MARTINEZ 1, EMMA	2013276	2006830	593	R	3/30/2012-00070-0008	0	05/29/13	06/04/13
MARTINEZ 1, EMMA	2013276	2006830	593	R	3/30/2012-00070-0006	0	05/09/13	05/28/13
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0093	0	03/01/13	05/31/13
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0090	0	12/01/12	02/28/13
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0088	Ō	10/09/12	11/30/12
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0087	0	08/01/12	10/08/12
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0081	0	05/01/12	07/31/12
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0079	0	02/01/12	04/30/12
MARTINEZ, GLORIA	2009202	2008605	593	R	11/14/2003-00001-0078	0	11/01/11	01/31/12
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0012	Ō	05/21/13	05/31/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0011	0	04/01/13	05/10/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0010	0	03/16/13	03/31/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0009	0	01/18/13	03/15/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0007	0	11/01/12	01/17/13
MASSOL, PERDO A	2011036	2011036	593	R	7/26/2012-00677-0001	Ō	08/01/12	10/31/12
MCQUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0005	0	02/05/13	05/31/13
MCOUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0003	0	01/01/13	02/04/13
MCQUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0001	0	09/13/12	12/31/12
MONTALVO, VERONICA	2011877	2011877	593	R	8/3/2007-00249-0026	Ō	05/01/13	07/31/13
MONTALVO, VERONICA	2011877	2011877	593	R	8/3/2007-00249-0025	0	02/01/13	04/30/13
MONTALVO, VERONICA	2011877	2011877	593	R	8/3/2007-00249-0023	0	11/10/12	01/31/13
MONTES, ADOLFO	2011844	2011844	593	R	10/27/2004-00028-0053	0	05/01/13	07/31/13
MONTES, ADOLFO	2011844	2011844	593	R	10/27/2004-00028-0052	0	02/01/13	04/30/13
MONTES, ADOLFO	2011844	2011844	593	R	10/27/2004-00028-0051		11/17/12	01/31/13
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0006	0	05/01/13	07/31/13
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0005	0	02/01/13	04/30/13
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0004	0	11/01/12	01/31/13
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0003	0	08/01/12	10/31/12
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0002	Ö	05/24/12	07/31/12
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0001	0	05/01/12	05/23/12
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
MORALES, ISIDRO	2012071	2012071	593	R	3/24/2010-00406-0020	0	05/01/13	05/14/13
MORALES, ISIDRO	2012071	2012071	593	R	3/24/2010-00406-0019	0	02/21/13	04/30/13
MORALES, ISIDRO	2012071	2012071	593	R	3/24/2010-00406-0017	0	12/08/12	02/11/13
MORALES, MARGARITA	2011967	2011967	593	R	5/31/2005-00081-0046	0	06/01/13	08/01/13
MORALES, MARGARITA	2011967	2011967	593	R	5/31/2005-00081-0045	0	03/01/13	05/31/13
MORALES, MARGARITA	2011967	2011967	593	R	5/31/2005-00081-0044	0	12/01/12	02/28/13
MOYA, MARIA	2011860	2011860	593	R	11/28/2005-00193-0062	0	05/01/13	07/31/13
MOYA, MARIA	2011860	2011860	593	R	11/28/00193-0059	0	02/08/13	04/30/13
MOYA, MARIA	2011860	2011860	593	R	11/28/2005-00193-0058	0	02/01/13	02/05/13
MOYA, MARIA	2011860	2011860	593	R	11/28/2005-00193-0057	0	11/17/12	01/31/13
MUSCAS, CARMEN	2002162	2000377	593	R	7/13/2012-00639-0004	0	04/04/13	06/30/13
MUSCAS, CARMEN	2002162	2000377	593	R	7/13/2012-00639-0003	0	02/01/13	04/03/13
MUSCAS, CARMEN	2002162	2000377	593	R	7/13/2012-00639-0002	0	11/01/12	01/31/13
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0023	0	08/27/12	10/31/12
MUSCAS, CARMEN	2002162	2000377	593	R	7/13/2012-00639-0001	0	08/01/12	08/18/12
MUSCAS, CARMEN	2002162	2000377	593	R	11/25/2008-00260-0048	0	05/01/12	07/31/12
MUSCAS, CARMEN	2002162	2000377	593	R	1/20/2012-00662-0001	0	02/01/12	04/30/12
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0022	0	12/22/11	01/31/12
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0021	0	11/01/11	12/21/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0020	0	08/01/11	10/31/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0018	0	05/01/11	07/31/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0017	0	03/02/11	04/30/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0016	0	02/01/11	02/11/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0015	0	11/01/10	01/31/11
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0014	0	08/01/10	10/31/10
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0013	0	05/01/10	07/31/10
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0012	0	02/01/10	04/30/10
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0011	0	11/01/09	01/31/10
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0010	0	08/01/09	10/31/09
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0008	0	05/01/09	07/31/09
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0009	0	03/24/09	04/30/09
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0007	0	02/01/09	03/20/09
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0006	0	10/30/08	01/31/09
MUSCAS, CARMEN	2002162	2000377	593	R	12/31/2007-00330-0005	0	09/11/08	10/24/08
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0015	0	05/01/13	07/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0014	0	02/01/13	04/30/13
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0013	0	11/01/12	01/31/13
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0012	0	08/01/12	10/31/12
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0011	0	05/01/12	07/31/12
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0010	0	02/01/12	04/30/12
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0009	0	11/01/11	01/31/12
NETTLES, DONNA	2006117	2006117	593	R	07/27/2010-00646-0007	0	08/01/11	10/31/11
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0006	0	05/01/11	07/31/11
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0005	0	02/01/11	04/30/11
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0003	0	11/01/10	01/31/11
NETTLES, DONNA	2006117	2006117	593	R	7/27/2010-00646-0001	0	08/02/10	10/31/10
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0021	0	03/01/13	05/31/13
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0020	0	12/01/12	02/28/13
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0019	0	09/01/12	11/30/12
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0018	0	06/01/12	08/31/12
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0017	0	03/01/12	05/31/12
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0016	0	12/01/11	02/29/12
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0015	0	09/01/11	11/30/11
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0013	0	06/01/11	08/31/11
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0012	0	03/01/11	05/31/11
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0011	0	12/01/10	02/28/11
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0010	0	09/01/10	11/30/10
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0009	0	06/01/10	08/31/10
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0008	0	03/01/10	05/31/10
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0007	0	12/01/09	02/28/10
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0006	0	09/01/09	11/30/09
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0005	0	08/01/09	08/31/09
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0004	0	05/01/09	07/31/09
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0003	0	02/01/09	04/30/09
NEWBOLD, RAMONA	2002531	2002531	593	R	10/27/2008-00400-0001	0	11/03/08	01/31/09
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0049	0	03/01/13	05/31/13
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0047	0	12/01/12	02/28/13
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0046	0	09/01/12	11/30/12
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0044	0	06/01/12	08/31/12
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0043	0	05/01/12	05/31/12

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0041	0	03/12/12	04/30/12
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0037	0	02/01/12	03/11/12
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0036	0	11/01/11	01/31/12
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0034	0	09/20/11	10/31/11
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0033	0	08/01/11	09/07/11
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0031	0	05/01/11	07/31/11
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0030	0	02/01/11	04/30/11
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0028	0	11/01/10	01/31/11
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0027	0	08/01/10	10/31/10
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0026	0	05/01/10	07/31/10
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0025	0	02/09/10	04/30/10
NUNEZ, ANGELINA	2004768	2004768	593	R	9/28/2005-00256-0021	0	11/09/09	01/16/10
NUNEZ, ANGELINA	2009193	2004768	593	R	9/28/2005-00256-0035	0	10/04/11	01/05/12
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0009	0	05/01/13	07/31/13
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0008	0	02/01/13	04/30/13
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0007	0	01/18/13	01/31/13
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0006	0	11/01/12	01/17/13
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0004	0	08/01/12	10/31/12
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0003	0	05/01/12	07/31/12
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0002	0	02/14/12	04/30/12
NUNEZ, IRIS	2009392	2009392	593	R	1/11/2012-00678-0001	0	01/12/12	02/13/12
NUNEZ, IRIS	2009392	2009392	593	R	11/29/2011-00245-0001	0	12/01/11	01/11/12
NUNEZ, IRIS	2009392	2009392	593	R	Blanket	0		
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0068	0	05/03/13	05/31/13
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0066	0	03/01/13	05/02/13
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0065	0	02/13/13	02/28/13
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0063	0	12/01/12	01/18/13
NUNEZ, REYNA	2011773	2011773	593	R	10/27/2005-00154-0059	0	11/10/12	11/30/12
OCASIOALBINO, LUIS	2012820	2012820	593	R	3/5/2013-00449-0002	Ö	03/13/13	05/31/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0058	0	07/01/13	08/16/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-0037-0057	0	06/18/13	06/30/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0055	0	06/01/13	06/17/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0054	0	03/01/13	05/31/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-0037-0052	Ö	12/01/12	02/28/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0051	Ö	11/17/12	11/30/12
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
OLMO, GLORIA	2011863	2011863	593	R	11/28/2006-00378-0046	0	05/01/13	07/31/13
OLMO, GLORIA	2011863	2011863	593	R	11/28/2006-00378-0045	0	02/11/13	04/30/13
OLMO, GLORIA	2011863	2011863	593	R	11/28/2006-00378-0044	0	02/01/13	02/06/13
OLMO, GLORIA	2011863	2011863	593	R	11/28/2006-00378-0043	0	11/17/12	01/31/13
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0007	0	05/01/13	07/31/13
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0004	0	02/01/13	04/30/13
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0003	0	11/01/12	01/31/13
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0002	0	08/01/12	10/31/12
ORLANDO, ANNE	2010198	2010198	593	R	4/2/2012-00930-0001	0	04/03/12	07/31/12
ORTIZ, ANTHONY	2011916	2011916	593	R	8/7/2008-00011-0047	0	05/01/13	07/31/13
ORTIZ, ANTHONY	2011916	2011916	593	R	8/7/2008-00011-0045	0	02/01/13	04/30/13
ORTIZ, ANTHONY	2011916	2011916	593	R	8/7/2008-00011-0043	0	11/26/12	01/31/13
ORTIZ, ANTHONY	2011916	2011916	593	R	Blanket	0		
ORTIZ, LAURA	2013256	2001032	593	R	7/9/2013-00458-0001	0	07/01/13	07/09/13
ORTIZ, LAURA	2013256	2001032	593	R	3/27/2008-00539-0030	0	05/07/13	06/30/13
ORTIZ, MERCEDES	2011657	2011657	593	R	6/1/2012-00856-0008	0	04/01/13	06/30/13
ORTIZ, MERCEDES	2011657	2011657	593	R	6/1/2012-00856-0007	0	01/26/13	03/31/13
ORTIZ, MERCEDES	2011657	2011657	593	R	6/1/2012-00856-0005	0	10/27/12	12/19/12
PAGAN, ADRIEL	2012073	2012073	593	R	3/29/2012-00738-0005	0	03/01/13	05/31/13
PAGAN, ADRIEL	2012073	2012073	593	R	3/29/2012-00738-0004	0	12/08/12	02/28/13
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0045	0	05/01/13	07/31/13
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0044	0	02/01/13	04/30/13
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0043	0	11/01/12	01/31/13
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0042	0	08/01/12	10/31/12
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0041	0	05/01/12	07/31/12
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0039	0	02/01/12	04/30/12
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0036	0	11/01/11	01/31/12
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0035	0	08/01/11	10/31/11
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0033	0	05/01/11	07/31/11
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0032	0	04/01/11	04/30/11
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0031	0	01/07/11	03/31/11
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0030	0	12/23/10	01/06/11
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0029	0	11/22/10	12/22/10
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0026	0	10/01/10	11/21/10
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0024	0	07/01/10	09/30/10

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0023	0	04/01/10	06/30/10
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0022	0	01/01/10	03/31/10
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0021	0	10/01/09	12/31/09
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0020	0	07/01/09	09/30/09
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0019	0	04/01/09	06/30/09
PAPHITIS, RICHARD	2003087	1997754	593	R	11/23/2005-00393-0016	0	01/28/09	03/31/09
PATTERSON, RUMELLA	2011913	2011913	593	R	10/28/2004-00029-0057	0	05/01/13	07/31/13
PATTERSON, RUMELLA	2011913	2011913	593	R	10/28/2004-00029-0056	0	02/01/13	04/30/13
PATTERSON, RUMELLA	2011913	2011913	593	R	10/28/2004-00029-0055	0	11/26/12	01/31/13
PATTERSON, SHYRLE	2012225	2012225	593	R	12/5/2003-00049-0070	0	03/31/13	06/30/13
PATTERSON, SHYRLE	2012225	2012225	593	R	12/5/2003-00049-0066	0	01/01/13	03/30/13
PATTERSON, SHYRLE	2012225	2012225	593	R	12/5/2003/00049/0067	0	12/01/12	12/31/12
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0032	0	03/01/13	05/31/13
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0031	0	12/01/12	02/28/13
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0030	0	09/01/12	11/30/12
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0029	0	06/18/12	08/31/12
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0028	0	06/01/12	06/17/12
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0027	0	03/01/12	05/31/12
PAZIOULIS, KLEONIKI	2009576	2003840	593	R	6/2/2009-00124-0026	0	12/30/11	02/29/12
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0017	0	04/01/13	06/30/13
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0016	0	01/01/13	03/31/13
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0015	0	10/01/12	12/31/12
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0014	0	07/01/12	09/30/12
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0013	0	04/01/12	06/30/12
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0012	0	01/01/12	03/31/12
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0011	0	10/01/11	12/31/11
PENA, WALESKA	2000140	2000140	593	R	5/25/2005-00395-0005	0	07/28/11	09/30/11
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0009	0	07/01/11	07/05/11
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0008	0	04/01/11	06/30/11
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0007	0	01/01/11	03/31/11
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0005	0	09/25/10	12/31/10
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0003	0	07/01/10	09/24/10
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0002	0	05/20/10	06/30/10
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0035	0	04/01/10	05/17/10
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0034	0	01/01/10	03/31/10

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
PENA, WALESKA	2000140	2000140	593 593	R R	6/24/2005-00250-0032	0	10/01/09	12/31/09
PENA, WALESKA PENA, WALESKA	2000140 2000140	2000140 2000140	593 593	R R	6/24/2005-00250-0028 5/25/2005-00395-0004	0	07/25/09 07/01/09	09/30/09 07/24/09
PENA, WALESKA	2000140	2000140	593	R R	6/24/2005-00393-0004	0	04/01/09	06/30/09
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0024	0	01/01/09	03/31/09
PENA, WALESKA	2000110	2000110	593	R	6/24/2005-00250-0021	0	10/01/08	12/31/08
PENA, WALESKA	2000110	2000110	593	R	6/24/2005-00250-0020	0	07/01/08	09/30/08
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0019	Ō	04/01/08	06/30/08
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0016	0	12/03/07	03/31/08
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0007	0	05/01/13	07/31/13
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0006	0	02/01/13	04/30/13
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0005	0	11/01/12	01/31/13
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0004	0	08/01/12	10/31/12
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0003	0	05/01/12	07/31/12
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0002	0	02/01/12	04/30/12
PEREZ, MARIA	2009232	2002546	593	R	11/9/2011-00055-0001	0	11/01/11	01/31/12
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0054	0	07/30/13	08/27/13
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0053	0	06/24/13	07/29/13
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0052	0	04/01/13	06/23/13
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0051	0	01/01/13	03/31/13
PICHARDO, MARIA	2011411	1997780	593	R	8/24/2005-00382-0050	0	09/25/12	12/31/12
PINILLA, VICTOR	2013808	2009984	593	R	3/2/2012-00173-0017	0	07/30/13	07/30/13
PRADO, NANCY	2010647	2010647	593	R	11/3/2008-00778-0020	0	03/01/13	05/31/13
PRADO, NANCY	2010647	2010647	593	R	11/3/2008-00778-0019	0	12/01/12	02/28/13
PRADO, NANCY	2010647	2010647	593 593	R R	11/3/2008-00778-0018	0	09/01/12	11/30/12
PRADO, NANCY	2010647 2002109	2010647 2002109	593 593	R R	11/3/2008-00778-0016 7/27/2010-00116-0013	0	06/05/12 05/17/13	08/31/12 07/31/13
PROANO, ALICIA	2002109	2002109	593	R R	7/27/2010-00116-0013	0	03/01/13	05/16/13
PROANO, ALICIA PROANO, ALICIA	2002109	2002109	593	R R	7/27/2010-00116-0012	0	12/01/12	02/28/13
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00110-0011	0	09/01/12	11/30/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00110-0010	0	06/01/12	08/31/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0008	0	03/01/12	05/31/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0007	0	12/01/11	02/29/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0006	0	09/01/11	11/30/11
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0005	0	06/01/11	08/31/11
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
PROANO, ALICIA	2002109	2002109	593	R	8/28/2008-00367-0027	0	05/01/11	05/31/11
PROANO, ALICIA	2002109	2002109	593	R	8/28/2008-00367-0026	0	04/20/11	04/30/11
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0004	0	03/01/11	04/19/11
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0003	0	01/22/11	02/28/11
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0002	0	12/01/10	01/21/11
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0001	0	09/01/10	11/30/10
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0012	0	06/01/10	08/31/10
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0011	0	03/01/10	05/31/10
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0010	0	12/01/09	02/28/10
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0009	0	09/01/09	11/30/09
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0008	0	08/04/09	08/31/09
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0007	0	06/01/09	08/03/09
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0006	0	03/01/09	05/31/09
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0003	0	12/03/08	02/28/09
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008-00156-0003	0	12/01/08	12/02/08
PROANO, ALICIA	2002109	2002109	593	R	9/5/2008/00156-0001	0	09/01/08	11/30/08
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0037	0	05/17/13	06/30/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0036	0	05/10/13	05/16/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0035	0	04/01/13	05/09/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0034	0	01/01/13	03/31/13
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0033	0	10/01/12	12/31/12
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0032	0	07/01/12	09/30/12
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0031	0	04/01/12	06/30/12
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0030	0	01/01/12	03/31/12
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0029	0	10/01/11	12/31/11
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0028	0	07/01/11	09/30/11
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0027	0	04/22/11	06/30/11
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0026	0	04/20/11	04/21/11
PROANO, BRUNO	2007728	2002103	593	R	8/28/2008-00367-0025	0	04/01/11	04/18/11
OUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0035	0	03/01/13	05/31/13
OUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0034	0	12/01/12	02/28/13
OUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0032	0	11/10/12	11/30/12
RAMOS, CECILIA	2011847	2011847	593	R	1/27/2010-00192-0020	0	05/01/13	07/31/13
RAMOS, CECILIA	2011847	2011847	593	R	1/27/2010-00192-0019	0	02/01/13	04/30/13
RAMOS, CECILIA	2011847	2011847	593	R	1/27/2010-00192-0018	0	11/16/12	01/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0006	0	03/01/13	05/31/13
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0004	0	12/01/12	02/28/13
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0003	0	09/01/12	11/30/12
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0002	0	06/27/12	08/31/12
RAMOS, ESTHER	2010409	2010409	593	R	4/27/2012-00082-0001	0	05/01/12	06/26/12
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0007	0	03/01/13	05/31/13
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0006	0	12/01/12	02/28/13
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0005	0	09/01/12	11/30/12
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0004	0	06/01/12	08/31/12
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0003	0	03/01/12	05/31/12
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0002	0	12/01/11	02/29/12
RESTULA, VINCENT	2008453	2008453	593	R	8/1/2011-00700-0001	0	08/05/11	11/30/11
REYES, DORILA	2012113	2012113	593	R	7/26/2004-00021-0068	0	06/01/13	07/31/13
REYES, DORILA	2012113	2012113	593	R	7/26/2004-00021-0066	0	03/01/13	05/31/13
REYES, DORILA	2012113	2012113	593	R	7/26/2004-00021-0064	0	12/01/12	02/28/13
REYES, DORILA	2012113	2012113	593	R	Blanket	0		
REYES, DUNNY	2012710	2012627	593	R	2/27/2013-00264-0001	0	03/01/13	06/30/13
REYES, MILAGROS	2012001	2012001	593	R	5/28/2010-00011-0030	0	05/08/13	05/31/13
REYES, MILAGROS	2012001	2012001	593	R	5/28/2010-00011-0029	0	03/01/13	05/07/13
REYES, MILAGROS	2012001	2012001	593	R	5/28/2010-00011-0026	0	11/24/12	02/28/13
RICKS, WALTER	2012756	2011011	593	R	2/27/2013-01282-0001	0	03/01/13	07/31/13
RICKS, WALTER	2012756	2011011	593	R	Blanket	0		
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0008	0	03/01/13	05/31/13
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0007	0	12/03/12	02/28/13
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0006	0	10/01/12	12/02/12
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0005	0	08/28/12	09/30/12
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0004	0	07/01/12	08/27/12
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0003	0	04/01/12	06/30/12
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0002	0	01/01/12	03/31/12
RIVAS, GERTRUDIS	1997785	1997785	593	R	9/13/2011-00672-0001	0	10/01/11	12/31/11
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0010	0	07/01/11	09/30/11
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0009	0	06/06/11	06/30/11
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0008	0	04/01/11	06/05/11
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0007	0	01/01/11	03/31/11
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0006	0	10/01/10	12/31/10

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0005	0	06/28/10	09/30/10
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0004	0	04/01/10	06/07/10
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0026	0	01/01/10	03/31/10
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0024	0	10/01/09	12/31/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0023	0	07/01/09	09/30/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0022	0	04/01/09	06/30/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0003	0	03/30/09	03/31/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	3/30/2007-00476-0002	0	01/13/09	03/03/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0021	0	01/01/09	01/10/09
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0020	0	10/01/08	12/31/08
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0019	0	07/01/08	09/30/08
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0018	0	03/01/08	06/30/08
RIVAS, GERTRUDIS	1997785	1997785	593	R	11/24/2003-00034-0017	0	12/01/07	02/29/08
RIVAS, GERTRUDIS	1997785	1997785	593	R		0	12/01/06	11/30/07
RIVAS, GERTRUDIS	1997785	1997785	593	R		0	01/01/06	11/30/06
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	8/23/2005-00354-0057	0	03/01/13	05/31/13
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	8/23/2005-00354-0056	0	12/01/12	02/28/13
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	8/23/2005-00354-0054	0	10/27/12	11/30/12
RIVERA, LIDIA	2011988	2011988	593	R	4/27/2005-00174-0047	0	03/01/13	05/31/13
RIVERA, LIDIA	2011988	2011988	593	R	4/27/2005-00174-0046	0	12/01/12	02/28/13
RIVERA, RAMONITA	2013551	2011491	593	R	9/28/2012-00956-0008	0	06/25/13	07/31/13
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	8/27/2012-00184-0003	0	03/01/13	05/31/13
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	8/27/2012-00184-0002	0	12/01/12	02/28/13
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	8/27/2012-00184-0001	0	09/01/12	11/30/12
RODRIGUEZ, FABIOLA	2010412	2010412	593	R	4/27/2012-00104-0001	0	05/01/12	08/31/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0012	0	05/01/13	07/31/13
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0011	0	02/01/13	04/30/13
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0010	0	11/01/12	01/31/13
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0004	0	08/01/12	10/31/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	2/29/2012-00253-0003	0	05/01/12	07/31/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	6/1/2011-00410-0011	0	02/06/12	04/30/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	6/1/2011-00410-0008	0	01/05/12	02/05/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	6/1/2011-00410-0006	0	11/01/11	01/04/12
RODRIGUEZ, HOLGER	2007969	2007969	593	R	6/1/2011-00410-0005	0	10/01/11	10/31/11
RODRIGUEZ, HOLGER	2007969	2007969	593	R	6/1/2011-00410-0001	0	06/02/11	09/30/11

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
RODRIGUEZ, JUAN	2012056	2012056	593	R	4/15/2010-00429-0018	0	03/01/13	05/31/13
RODRIGUEZ, JUAN	2012056	2012056	593	R	4/15/2010-00429-0017	0	12/01/12	02/28/13
RODRIGUEZ, JUAN	2012056	2012056	593	R	4/15/2010-00429-0016	0	11/17/12	11/30/12
RODRIGUEZ, LIDIA	2012182	2012182	593	R	11/29/2006-00339-0032	0	05/01/13	07/31/13
RODRIGUEZ, LIDIA	2012182	2012182	593	R	11/29/2006-00339-0031	0	02/01/13	04/30/13
RODRIGUEZ, LIDIA	2012182	2012182	593	R	11/29/2006-00339-0029	0	12/01/12	01/31/13
ROJAS, HAYDEE	2012496	2006651	593	R	10/28/2010-00256-0023	0	04/04/13	06/30/13
ROJAS, HAYDEE	2012496	2006651	593	R	10/28/2010-00256-0021	0	02/05/13	04/03/13
ROJAS, HAYDEE	2012496	2006651	593	R	10/28/2010-00256-0020	0	01/31/13	02/04/13
ROMAN, GLADYS	2011777	2011777	593	R	9/30/2005-00315-0042	0	05/01/13	07/31/13
ROMAN, GLADYS	2011777	2011777	593	R	9/30/2005-00315-0041	0	02/01/13	04/30/13
ROMAN, GLADYS	2011777	2011777	593	R	9/30/2005-00315-0039	0	11/10/12	01/31/13
ROMERO, JOSE	2012822	2012822	593	R	12/29/2012-00032-0006	0	05/01/13	07/31/13
ROMERO, JOSE	2012822	2012822	593	R	12/29/2012-00032-0003	0	01/16/13	04/30/13
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0037	0	05/01/13	07/31/13
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0036	0	02/01/13	04/30/13
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0035	0	12/05/12	01/31/13
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0034	0	11/01/12	12/04/12
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0033	0	08/01/12	10/31/12
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0032	0	05/01/12	07/31/12
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0031	0	02/01/12	04/30/12
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0030	0	12/05/11	01/31/12
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0029	0	11/01/11	12/04/11
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0028	0	08/01/11	10/31/11
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0027	0	05/01/11	07/31/11
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0026	0	02/01/11	04/30/11
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0025	0	12/17/10	01/31/11
RUBIANO, MARIA	2006828	2001974	593	R	9/27/2006-00154-0024	0	12/02/10	12/14/10
RUIZ, JAMES	2011986	2011986	593	R	12/26/2003-00008-0044	0	06/01/13	07/17/13
RUIZ, JAMES	2011986	2011986	593	R	12/26/2003-00008-0043	0	03/01/13	05/31/13
RUIZ, JAMES	2011986	2011986	593	R	12/26/2003-00008-0042	0	12/01/12	02/28/13
RUIZ, 'ROSA	2011987	2011987	593	R	12/26/2003-00009-0035	0	06/01/13	07/17/13
RUIZ, 'ROSA	2011987	2011987	593	R	12/26/2003-00009-0034	0	03/01/13	05/31/13
RUIZ, 'ROSA	2011987	2011987	593	R	12/26/2003-00009-0033	0	12/01/12	02/28/13
SANCHEZ, ANA MARIA	2012084	2012084	593	R	1/3/2013-00647-0003	0	03/01/13	05/31/13

SERVICE		SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME		NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
SANCHEZ,	ANA MARIA	2012084	2012084	593	R	10/10/2012-00991-0003	0	12/08/12	02/28/13
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0142	0	05/01/13	07/31/13
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0140	0	02/01/13	04/30/13
SANCHEZ.	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0139	0	11/01/12	01/31/13
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0132	0	08/01/12	10/31/12
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0134	0	07/23/12	07/31/12
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0129	0	05/01/12	07/22/12
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0127	0	02/01/12	04/30/12
SANCHEZ.	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0123	0	11/01/11	01/31/12
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0120	0	08/01/11	10/31/11
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0116	0	05/01/11	07/31/11
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0113	0	02/01/11	04/30/11
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0109	0	11/04/10	01/31/11
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0108	0	09/30/10	10/30/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0104	0	08/09/10	09/29/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0102	0	08/01/10	08/02/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0101	0	07/15/10	07/31/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0098	0	05/01/10	07/03/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0096	0	02/01/10	04/30/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0093	0		01/31/10
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0090	0	08/06/09	10/31/09
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0082	0	06/01/09	08/02/09
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0079	0	03/31/09	05/31/09
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0076	0	03/01/09	03/23/09
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0070	0	12/01/08	02/28/09
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0065	0	09/01/08	11/30/08
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0064	0	07/09/08	08/31/08
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0063	0	05/01/08	06/30/08
SANCHEZ,	ELIZABETH	1997789	1997789	593	R	11/17/2003-00133-0056	0	01/01/08	04/30/08
SANCHEZ,	ELIZABETH	1997789	1997789	593	R		0	12/01/07	12/31/07
SANCHEZ,	ELIZABETH	1997789	1997789	593	R		0	12/01/06	11/30/07
SANCHEZ,	ELIZABETH	1997789	1997789	593	R		0	01/01/06	11/30/06
SANCHEZ,	ESTERVINA	2012082	2012082	593	R	9/28/2010-00216-0014	0	05/11/13	07/31/13
SANCHEZ,	ESTERVINA	2012082	2012082	593	R	9/28/2010-00216-0012	0	03/01/13	05/10/13
SANCHEZ,	ESTERVINA	2012082	2012082	593	R	9/28/2010-00216-0011	0	12/08/12	02/28/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
SANTANA, OCTAVIO	2011841	2011841	593	R	12/5/2003-00017-0064	0	05/01/13	07/31/13
SANTANA, OCTAVIO	2011841	2011841	593	R	12/5/2003-00017-0063	0	02/01/13	04/30/13
SANTANA, OCTAVIO	2011841	2011841	593	R	12/5/2003-00017-0061	0	11/10/12	01/31/13
SANTIAGO, ARMINDA	2011787	2011787	593	R	7/26/2005-00146-0053	0	03/01/13	05/31/13
SANTIAGO, ARMINDA	2011787	2011787	593	R	7/26/2005-00146-0052	0	12/01/12	02/28/13
SANTIAGO, ARMINDA	2011787	2011787	593	R	7/26/2005-00146-0050	0	11/10/12	11/30/12
SANTIAGO, ILIA	2011851	2011851	593	R	5/27/2011-00318-0012	0	05/01/13	07/31/13
SANTIAGO, ILIA	2011851	2011851	593	R	5/27/2011-00318-0011	0	02/01/13	04/30/13
SANTIAGO, ILIA	2011851	2011851	593	R	5/27/2011-00318-0010	0	11/16/12	01/31/13
SANTIAGO, ILIA	2011851	2011851	593	R	Blanket	0		
SANTIAGO, IVETH	2011859	2011859	593	R	9/19/2011-00249-0013	0	07/05/13	07/31/13
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0015	0	06/01/13	06/30/13
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0013	0	02/23/13	05/31/13
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0010	0	12/24/12	02/22/13
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0009	0	12/10/12	12/23/12
SANTIAGO, IVETH	2011859	2011859	593	R	6/20/2012-00649-0008	0	12/01/12	12/09/12
SANTIAGO, IVETH	2011859	2011859	593	R	9/9/2011-00249-0011	0	11/01/12	11/30/12
SANTIAGO, IVETH	2011859	2011859	593	R	Blanket	0		
SANTIAGO, VICTORIO	2011788	2011788	593	R	8/30/2012-00607-0004	0	04/01/13	06/30/13
SANTIAGO, VICTORIO	2011788	2011788	593	R	9/28/2012-01150-0003	0	01/01/13	03/31/13
SANTIAGO, VICTORIO	2011788	2011788	593	R	12/28/2011-00662-0004	0	11/10/12	12/31/12
SCHENK, ENI	2013017	2013017	593	R	3/28/2013-00322-0003	0	04/27/13	08/14/13
SCHENK, ENI	2013017	2013017	593	R	3/28/2013-00322-0001	0	04/01/13	04/26/13
SCHENK, ENI	2013931	2013017	593	R	3/28/2013-00322-0006	0	08/13/13	08/27/13
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0022	0	05/01/13	07/31/13
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0021	0	02/01/13	04/30/13
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0020	0	11/01/12	01/31/13
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0019	0	08/01/12	10/31/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0018	0	06/10/12	07/31/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0017	0	05/17/12	06/09/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/29/2006-00358-0016	0	05/04/12	05/16/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0014	0	04/12/12	05/01/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0013	0	04/01/12	04/09/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0012	0	01/01/12	03/31/12
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0011	0	10/01/11	12/31/11

SERVICE	SERVICE	CLIENT		APPROVAL	APPROVAL	ALLOWED		APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0010	0	07/01/11	09/30/11
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0009	0	04/01/11	06/30/11
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0008	0	01/01/11	03/31/11
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0007	0	10/01/10	12/31/10
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0006	0	07/01/10	09/30/10
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0005	0	04/01/10	06/30/10
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0004	0	01/01/10	03/31/10
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0003	0	10/01/09	12/31/09
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0002	0	07/01/09	09/30/09
SHELTON, AGUEDA	2002124	1997798	593	R	3/3/2009-00651-0001	0	04/01/09	06/30/09
SHELTON, AGUEDA	2002124	1997798	593	R	3/29/2006-00358-0015	0	01/01/09	03/31/09
SHELTON, AGUEDA	2002124	1997798	593	R	3/29/2006-00358-0014	0	10/28/08	12/31/08
SHELTON, AGUEDA	2002124	1997798	593	R	3/29/2006-00358-0013	0	09/16/08	10/21/08
SHELTON, AGUEDA	2002124	1997798	593	R	3/29/2006-00358-0011	0	09/03/08	09/15/08
SOLIS, JUDITH	2011597	2011597	593	R	10/29/2007-00547-0028	0	04/01/13	06/30/13
SOLIS, JUDITH	2011597	2011597	593	R	10/29/2007-00547-0025	0	01/01/13	03/31/13
SOLIS, JUDITH	2011597	2011597	593	R	10/29/2007-00547-0023	0	10/20/12	12/31/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0065	0	06/20/13	06/30/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0059	0	05/12/13	06/19/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0058	0	05/05/13	05/09/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0056	0	04/01/13	04/21/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0052	0	01/01/13	03/31/13
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0050	0	11/25/12	12/31/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0048	0	11/10/12	11/24/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0047	0	10/01/12	11/01/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0046	0	07/01/12	09/30/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0044	0	04/20/12	06/30/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0042	0	04/01/12	04/19/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0041	0	01/24/12	03/31/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0040	0	01/01/12	01/23/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0038	0	10/16/11	12/31/11
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0037	0	09/22/11	10/15/11
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0036	0	09/20/11	09/21/11
THEN, MARIA	2011781	2011781	593	R	10/27/2008-00334-0088	0	04/01/13	06/30/13
THEN, MARIA	2011781	2011781	593	R	10/27/2008-00334-0087	0	01/09/13	03/31/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
THERMOSY, MARIE P	2011782	2011782	593	R	6/23/2005-00052-0044	0	04/01/13	06/30/13
THERMOSY, MARIE P	2011782	2011782	593	R	6/23/2005-00052-0043	0	01/01/13	03/31/13
THERMOSY, MARIE P	2011782	2011782	593	R	6/23/2005-00052-0041	0	11/10/12	12/31/12
TORO, ROSARIO	2012197	2012197	593	R	12/19/2003-00064-0054	0	03/01/13	05/31/13
TORO, ROSARIO	2012197	2012197	593	R	12/19/2003-00064-0053	0	12/08/12	02/28/13
TORO, ROSARIO	2012197	2012197	593	R	12/19/2003-00064-0053	0	12/01/12	12/07/12
TORRES, JUANITA	2011861	2011861	593	R	9/26/2007-00282-0071	0	03/01/13	05/31/13
TORRES, JUANITA	2011861	2011861	593	R	9/26/2007-00282-0070	0	12/01/12	02/28/13
TORRES, JUANITA	2011861	2011861	593	R	9/26/2007-00282-0069	0	11/17/12	11/30/12
	2013822	2013822	593	R	8/2/2013-00550-0001	0	08/06/13	08/19/13
TOUSSAINT, MIGUEL	2011983	2011983	593	R	10/8/2010-00520-0017	0	04/01/13	06/30/13
TOUSSAINT, MIGUEL	2011983	2011983	593	R	10/8/2010-00520-0015	0	01/01/13	03/31/13
TOUSSAINT, MIGUEL	2011983	2011983	593	R	10/8/2010-00520-0014	0	12/01/12	12/31/12
TROISI, DELIA	2012778	2011050	593	R	7/26/2012-00651-0006	0	03/28/13	06/30/13
TROISI, DELIA	2012778	2011050	593	R	7/26/2012-00651-0005	0	02/04/13	03/16/13
VARGAS, ALCIBIADES	2011783	2011783	593	R	12/5/2003-00041-0043	0	05/01/13	07/31/13
VARGAS, ALCIBIADES	2011783	2011783	593	R	12/5/2003-00041-0042	0	02/01/13	04/30/13
VARGAS, ALCIBIADES	2011783	2011783	593	R	12/5/2003-00041-0039	0	11/10/12	01/31/13
VARGAS, AUREA	2012160	2012160	593	R	11/7/2008-00560-0044	0	03/01/13	05/31/13
VARGAS, AUREA	2012160	2012160	593	R	11/7/2008-00560-0042	0	11/24/12	02/28/13
VAZQUEZ, ROSA	2012168	2012168	593	R	12/5/2003-00042-0031	0	03/01/13	05/31/13
VAZQUEZ, ROSA	2012168	2012168	593	R	12/5/2003-00042-0030	0	12/01/12	02/28/13
VEGA, ADELAIDA	2011982	2011982	593	R	11/3/2010-00278-0021	0	03/01/13	05/31/13
VEGA, ADELAIDA	2011982	2011982	593	R	11/3/2010-00278-0020	0	12/01/12	02/28/13
VENTURA, DAISY	2011862	2011862	593	R	3/28/2012-00715-0006	0	04/19/13	06/30/13
VENTURA, DAISY	2011862	2011862	593	R	3/28/2012-00715-0005	0	01/01/13	03/11/13
VENTURA, DAISY	2011862	2011862	593	R	3/28/2012-00715-0004	0	11/17/12	12/31/12
VICTORIO, ROOUE	2012091	2012091	593	R	12/23/2004-00024-0109	0	03/01/13	05/31/13
VICTORIO, ROQUE	2012091	2012091	593	R	12/23/2004-00024-0107	0	12/08/12	02/28/13
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0026	0		07/31/13
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0025	0	02/01/13	04/30/13
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0024	0	11/01/12	01/31/13
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0023	0	08/01/12	10/31/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0022	0	06/22/12	07/31/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0021	0	05/01/12	06/21/12

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0018	0	02/01/12	04/30/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0012		11/01/11	01/31/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0011	0	08/18/11	10/31/11
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0009	1		08/17/11
WARD, ALTHEA	2012077	2012077	593	R	12/14/2011-00450-0015	0	03/28/13	05/31/13
WARD, ALTHEA	2012077	2012077	593	R	12/14/2011-00450-0014	0	03/01/13	03/19/13
WARD, ALTHEA	2012077	2012077	593	R	12142011-00450-0013	0	12/08/12	02/28/13
WARD, ALTHEA	2012079	2012077	593	R	12/14/2011-00450-0015	0	03/28/13	05/31/13
WARD, ALTHEA	2012079	2012077	593	R	12/14/2011-00450-0014	0	03/01/13	03/19/13
WARD, ALTHEA	2012079	2012077	593	R	12/14/2011-00450-0013	0	12/08/12	02/28/13
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0018	0	04/01/13	06/30/13
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0017	0	01/01/13	03/31/13
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0015	0	10/01/12	12/31/12
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0013	0	07/01/12	09/30/12
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0012	0	04/01/12	06/30/12
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0011	0	01/01/12	03/31/12
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0010	0	10/01/11	12/31/11
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0009	0	09/19/11	09/30/11
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0008	0	03/01/13	05/31/13
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0007	0	01/15/13	02/28/13
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0006	0	11/01/12	12/29/12
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0005	0	08/01/12	10/31/12
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0004	0	06/01/12	07/31/12
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0003	0	05/09/12	05/31/12
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0002	0	05/01/12	05/04/12
WEST, BALDWIN	2009618	2009618	593	R	1/3/2012-00952-0001	0	01/06/12	04/30/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0022	0	04/01/13	06/30/13
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0021	0	01/01/13	03/31/13
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0020	Ö	10/02/12	12/31/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0019	0	09/01/12	09/24/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0018	Ö	06/01/12	08/31/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0017	0	03/01/12	05/31/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0016		12/01/11	02/29/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0015	0	09/01/11	11/30/11
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0014	0	06/01/11	08/31/11
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0013	0	03/03/11	05/31/11
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0012	0	12/01/10	02/08/11
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0011	0	09/01/10	11/30/10
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0010	0	06/01/10	08/31/10
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0009	0	03/01/10	05/31/10
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0008	0	12/01/09	02/28/10
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0007	0	09/01/09	11/30/09
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0006	0	06/01/09	08/31/09
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0001	0	02/16/09	05/31/09
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0091	0	04/01/13	06/30/13
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0090	0	01/01/13	03/31/13
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0086	0	10/01/12	12/31/12
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0083	0	07/01/12	09/30/12
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0078	0	04/01/12	06/30/12
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0072	0	01/01/12	03/31/12
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0065	0	10/01/11	12/31/11
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0063	0	07/01/11	09/30/11
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0062	0	04/01/11	06/30/11
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0061	0	01/01/11	03/31/11
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0059	0	10/01/10	12/31/10
YI, CARLOS	2006152	2000279	593	R	11/30/2007-00350-0056	0	08/09/10	09/30/10
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0008	0	04/29/13	06/30/13
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0007	0	04/01/13	04/19/13
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0006	0	01/01/13	03/31/13
ZARAGOZA, ISABEL	2011846	2011846	593	R	2/27/2012-00405-0005	0	11/16/12	12/31/12
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0098	0	06/22/13	08/18/13
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0097	0	06/01/13	06/18/13
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0095	0	03/01/13	05/31/13
ZARE, GLORIA	2011750	1999409	593	R	6/28/2007-00093-0092	0	11/07/12	02/28/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0028	0	05/28/13	06/23/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0027	0	05/01/13	05/27/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0026	0	02/01/13	04/30/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0025	0	11/01/12	01/31/13
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0024	0	08/01/12	10/31/12
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0023	0	05/01/12	07/31/12

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000009 GUILDNET

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0022	0	02/01/12	04/30/12
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0021	0	11/01/11	01/31/12
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0020	0	08/01/11	10/31/11
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0019	0	05/01/11	07/31/11
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0018	0	01/28/11	04/30/11
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0017	0	11/01/10	01/19/11
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0016	0	08/01/10	10/31/10
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0015	0	05/01/10	07/31/10
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0014	0	02/01/10	04/30/10
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0013	0	11/01/09	01/31/10
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0012	0	08/01/09	10/31/09
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0011	0	05/01/09	07/31/09
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0010	0	02/23/09	04/30/09
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0009	0	02/01/09	02/22/09
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0008	0	11/01/08	01/31/09
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0007	0	08/01/08	10/31/08
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0006	0	04/01/08	07/31/08
ZUMAETA, FANNY	1999328	1999328	593	R	4/27/2007-00047-0005	0	12/01/07	03/31/08
ZUMAETA, FANNY	1999328	1999328	593	R		0	08/06/07	11/30/07

REPORT FOR:

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INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000147 HEALTH CARE PARTNERS

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AKHNATON, SCOTT AKHNATON, SCOTT ZAMBRANO, ZOILA ZAMBRANO, ZOILA ZAMBRANO, ZOILA ZAMBRANO, ZOILA	2012890 2012890 2010804 2010804 2010804 2010804	2012890 2012890 2008396 2008396 2008396 2008396	539 539 539 539 539 539	R R R R R	2013053115500003 2013032015500001 2013062715500001 2013031115500001 2013031115500001 2013011515500002	0 0 0 0	05/17/13 03/21/13 06/29/13 05/03/13 03/07/13 01/09/13	07/12/13 05/16/13 08/24/13 06/28/13 05/02/13 03/06/13
ZAMBRANO, ZOILA ZAMBRANO, ZOILA ZAMBRANO, ZOILA ZAMBRANO, ZOILA ZAMBRANO, ZOILA	2010804 2010804 2010804 2010804 2010804	2008396 2008396 2008396 2008396 2008396	539 539 539 539 539	R R R R	2012112192600002 2012091792600003 2012081592600002 2012062692600006 2012062692600005	0 0 0 0	11/13/12 09/17/12 07/22/12 05/27/12 04/01/12	01/08/13 11/12/12 09/16/12 07/21/12 05/26/12

REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE NAME	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
AHMED, UMARA AKHTER, SELINA BEGUM, MANWARA BEGUM, MANWARA BEGUM, MANWARA	2013448	2010143	500	R	072211255328	0	06/01/13	07/31/13
AKHTER, SELINA	2013451	2010671	500	R	Blanket	0		
BEGUM, MANWARA	2008487	2008487	500	R	0101171302771	0	01/17/13	06/02/13
BEGUM, MANWARA	2008487	2008487	500	R	R2083270	0	01/10/13	01/16/13
BEGUM, MANWARA	2008487	2008487	500	R	R1903232	0	,,	01/09/13
BEGUM, MANWARA	2008487	2008487	500	R R R R	0111011101457	0	11/01/11	07/08/12
BEGUM, MANWARA	2008487	2008487	500	R		0	08/01/11	10/31/11
BHAIRO, KOWSILILLI		2008433	500	R	R2088833	0	01/07/13	07/06/13
BHAIRO, KOWSILILLI	2008433	2008433	500	R	R1917814	0	07/06/12	01/06/13
BHAIRO, KOWSILILLI	2008433	2008433	500	R	R1796627	0	11/01/11	07/05/12
BHAIRO, KOWSILILLI	2008433	2008433	500	R		0	08/01/11	10/31/11
BOCHENEC, JOLANTA	2009560	2009560	500	R	R2066168	0	12/02/12	06/01/13
BOCHENEC, JOLANTA	2009560	2009560	500	R R R R	R1837066	0	04/13/12	12/01/12
BOCHENEC, JOLANTA	2009560	2009560	500	R	R1683617	0	08/01/11	04/12/12
BOWERS, DIANE	2011528	2008378	500	R	0109201201746	0	10/01/12	03/31/13
CARMONA, LUZ	2008256	2008256	500	R	R2052507	0	11/22/12	05/22/13
CARMONA, LUZ	2008256	2008256	500	R	0104161201362	0	04/17/12	11/21/12
BOCHENBEC, JOLANTA BOWERS, DIANE CARMONA, LUZ CARMONA, LUZ CARMONA, LUZ CARMONA, LUZ CARMONA, LUZ CARMONA, LUZ	2008256	2008256	500	R	R1683766	0	11/01/11	04/16/12
CARMONA LUIZ	2008256	2008256	500	R	112003700	0		10/31/11
CARRION, MARIA	2009270	2008271	500	R	R2230145	Ô	05/01/13	08/25/13
CARRION, MARIA	2009270	2008271	500	R	R2044577	0	11/01/12	04/30/13
CARRION, MARIA	2009270	2008271	500	R R R R	R1825085	0	04/09/12	10/31/12
CARRION, MARIA	2009270	2008271	500	R	0111011101402	0	11/11/11	04/08/12
CEBALLOS, ANA	2008251	2008251	500	R	R2162064	0	02/18/13	08/18/13
CEBALLOS, ANA	2008251	2008251	500	R R	R1828722	0		02/17/13
CEBALLOS, ANA	2008251	2008251	500	R	R1683745	0	11/01/11	04/08/12
CEBALLOS, ANA	2008251	2008251	500	R	K1003743	0	08/01/11	10/31/11
CORTES DE GALINDO, NELIDA		2009405	500	R	D2106521	0	08/20/13	08/27/13
CORTES DE GALINDO, NELIDA		2009405	500	R	Plankot	0	00/20/13	00/2//13
DIAZ 1, CARMEN	2013453	2009403	500	R	DIGINEC	0	06/01/13	08/16/13
DIAZ 1, CARMEN DIAZ 1, CARMEN	2013453	2008802	500	R	R2303043	0	06/01/13	00/10/13
ESPAILAT, AMPARO	2013453	2008802	500	R R	0110021201000	0	10/05/12	03/25/13
ESPAILAT, AMPARO	2008571	2008571	500	T.	D10C011C	0		10/04/12
	2008571	2008571	500	R R	K1809110	0	05/15/12	05/14/12
ESPAILAT, AMPARO	2008571	2008571	500	R R	R1707036	0	11/01/11	05/14/12
ESPAILAT, AMPARO	∠UU85/I	∠∪U85/I	900	N.	NUMBER 072211255328 Blanket 0101171302771 R2083270 R1903232 0111011101457 R2088833 R1917814 R1796627 R2066168 R1837066 R1683766 R1683617 0109201201746 R2052507 0104161201362 R1683766 R2230145 R2044577 R1825085 0111011101402 R2162064 R1828722 R1683745 R2196521 Blanket R2303043 Blanket 0110031201909 R1869116 R1841109 R1707036	U	TT/0T/11	04/15/12

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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ESPAILAT, AMPARO	2008571	2008571	500	R		0	08/01/11	10/31/11
ESTEVES, JOSE	2008257	2008257	500	R	0110301200495	0	10/31/12	04/30/13
ESTEVES, JOSE	2008257	2008257	500	R	0104091201122	0	04/09/12	10/30/12
ESTEVES, JOSE	2008257	2008257	500	R	R1634516	0	09/06/11	04/08/12
ESTEVES, JOSE	2008257	2008257	500	R		0	08/01/11	09/05/11
FONTANES, PEDRO	2008362	2008362	500	R R R	R2016955	0	10/20/12	04/22/13
FONTANES, PEDRO	2008362	2008362	500	R	R1804541	0	03/13/12	10/19/12
FONTANES, PEDRO	2008362	2008362	500	R	0101301201918	0	11/01/11	03/12/12
FONTANES, PEDRO	2008362	2008362	500	R R R R	R1762853	0	08/01/11	10/31/11
FRANCISCO, RICHARD	2008411	2008411	500	R	R2014482	0	09/29/12	03/11/13
FRANCISCO, RICHARD	2008411	2008411	500	R	0103221200941	0	03/08/12	09/28/12
FRANCISCO, RICHARD	2008411	2008411	500	R	R1635178	0	09/07/11	03/07/12
FRANCISCO, RICHARD	2008411	2008411	500	R R		0	08/01/11	09/06/11
FRIAS, BARBARA	2009425	2009425	500	R	R2162289	0	12/03/12	03/20/13
ISKANDER, JACOUB S	2012478	2011495	500	R	R2140203	0	01/01/13	07/31/13
KHAN, FARUQUE	2013459	2009356	500	R	R2303230	0	06/01/13	08/16/13
KHAN, FARUQUE	2013459	2009356	500	R	Blanket	0		
LARA, TOMASA	2010967	2008813	500	R	R2317742	0	07/17/13	08/17/13
LARA, TOMASA	2010967	2008813	500	R	R2115813	0	02/01/13	07/16/13
LARA, TOMASA	2010967	2008813	500	R	R1921929	0	07/31/12	01/31/13
LARA, TOMASA	2010967	2008813	500	R R R R R	R1683682	0	11/01/11	07/30/12
LAZALA, GLADYS	2010311	2008299	500	R	R2083859	0	12/11/12	07/17/13
LAZALA, GLADYS	2010311	2008299	500	R	R1866346	0	05/22/12	12/10/12
LAZALA, GLADYS	2010311	2008299	500	R	0111111101783	0	11/01/11	05/21/12
LAZALA, GLADYS	2010311	2008299	500	R R	Blanket	0		
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	R2256328	0	04/29/13	05/09/13
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	0110041201764	0	10/04/12	04/28/13
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	R1800800	0	03/08/12	10/03/12
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R	R1760000	0	11/01/11	03/07/12
LOPEZ-RAMIREZ, CARLOTA	2008249	2008249	500	R		0	06/01/11	10/31/11
MACARENA, SAHARA	2008253	2008253	500	R	R2084101	0	12/08/12	06/08/13
MACARENA, SAHARA	2008253	2008253	500	R	R1924140	0	07/06/12	12/07/12
MACARENA, SAHARA	2008253	2008253	500	R	R1683741	0	11/01/11	07/05/12
MACARENA, SAHARA	2008253	2008253	500	R	R16833741	0		10/31/11
MORALES HERNADEZ, EDWIN	2013462	2008263	500	R	NUMBER 0110301200495 0104091201122 R1634516 R2016955 R1804541 0101301201918 R1762853 R2014482 0103221200941 R1635178 R2162289 R2140203 R2303230 Blanket R2317742 R2115813 R1921929 R1683682 R2083859 R1866346 0111111101783 Blanket R2256328 0110041201764 R1800800 R1760000 R2084101 R1924140 R1683741 R16833741 R16833741 R2301847	0	06/01/13	07/17/13

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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL			APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
MOSKOWITZ, RONA MOSKOWITZ, RONA OCASIO, VIRGINIA OCASIO, VIRGINIA REINOSO, EMELIANNA	2013463	2008422	500	R	R2302297 Blanket R2303508 Blanket R2106516 Blanket R2212949 0110011202225	0	06/01/13	08/16/13
MOSKOWITZ, RONA	2013463	2008422	500	R	Blanket	0		
OCASIO, VIRGINIA	2013464	2008421	500	R	R2303508	0	06/01/13	08/16/13
OCASIO, VIRGINIA	2013464	2008421	500	R	Blanket	0		
REINOSO, EMELIANNA	2012284	2012284	500	R	R2106516	0	01/01/13	08/09/13
REINOSO, EMELIANNA	2012284	2012284	500	R R R R R	Blanket	0		
RIVERA, CHRISTOPHER	2008246	2008246	500	R	R2212949	0	03/28/13	04/30/13
RIVERA, CHRISTOPHER	2008246	2008246	500	R	0110011202225	0	09/27/12	03/27/13
RIVERA, CHRISTOPHER	2008246	2008246	500	R	R1817676	0	03/26/12	09/26/12
RIVERA, CHRISTOPHER	2008246	2008246	500	R	R1683643	0	11/01/11	03/25/12
RIVERA, CHRISTOPHER	2008246	2008246	500	R		0	08/01/11	10/31/11
RIVERA, EDDIE	2008248	2008248	500	R	R2167051	0	12/25/12	04/30/13
RIVERA, EDDIE	2008248	2008248	500	R R R	R1817676 R1683643 R2167051 0105031202381	0	06/05/12	12/24/12
RIVERA, EDDIE	2008248	2008248	500	R	R1863464	0	05/14/12	06/04/12
RIVERA, EDDIE	2008248	2008248	500	R	0111011101094	0	11/01/11	05/13/12
RIVERA, EDDIE	2008248	2008248	500	R		0	08/01/11	10/31/11
RODRIGUEZ -2, MARIA	2013465	2008531	500	R	R2302685	0	06/01/13	08/16/13
RIVERA, EDDIE RIVERA, EDDIE RIVERA, EDDIE RIVERA, EDDIE RIVERA, EDDIE RIVERA, EDDIE RODRIGUEZ -2, MARIA RODRIGUEZ -2, MARIA RODRIGUEZ, MARGARET RODRIGUEZ, MARGARET	2013465	2008531	500	R	0105031202381 R1863464 0111011101094 R2302685 Blanket R2162380 R1955871 R1735645 R1899892 R2266641 R2048722 0103301200855	0		
RODRIGUEZ, MARGARET	2008368	2008368	500	R R R R R R	R2162380	0	02/04/13	04/30/13
RODRIGUEZ, MARGARET	2008368	2008368	500	R	R1955871	0	08/04/12	02/03/13
RODRIGUEZ, MARGAREI	2008368	2008368	500	R	R1735645	0	12/29/11	08/03/12
RODRIGUEZ, MARGARET		2008368	500	R	R1899892	0	11/01/11	12/28/11
RODRIGUEZ, MARGARET	2008368	2008368	500	R		0	08/01/11	10/31/11
SALAZAR, LUZ MARIA	2008250	2008250	500	R	R2266641	0	05/04/13	06/04/13
SALAZAR, LUZ MARIA	2008250	2008250	500	R	R2048722	0	11/03/12	05/03/13
SALAZAR, LUZ MARIA		2008250	500	R	0103301200855	0	04/02/12	11/02/12
SALAZAR, LUZ MARIA		2008250	500	R	0111011101072	0	11/01/11	04/01/12
SALAZAR, LUZ MARIA	2008250	2008250	500	R		0	08/01/11	10/31/11
SPIVEY, PATRICIA	2008254	2008254	500	R	R2061243	0	10/24/12	04/14/13
SPIVEY, PATRICIA	2008254	2008254	500	R	R1802635	0	03/05/12	10/23/12
SPIVEY, PATRICIA	2008254	2008254	500	R	0109021100790	0	09/02/11	03/04/12
SPIVEY, PATRICIA	2008254	2008254	500	R		0	08/29/11	08/31/11
ST ROMAINE, CLAUDE	2011820	2008405	500	R	R2050170		11/08/12	02/11/13
SURIEL, GERTRUDIS	2008558	2008558	500	R	0112191201069	0		04/09/13
SURIEL, GERTRUDIS	2008558	2008558	500	R	R1901123	0	07/06/12	01/05/13

REPORT FOR:

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INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
SURIEL, GERTRUDIS	2008558	2008558	500	R	0111011101247	0	11/01/11	07/05/12
SURIEL, GERTRUDIS	2008558	2008558	500	R		0	08/01/11	10/31/11
THORNTON, SHIRLEY	2012772	2012772	500	R	0102281303005	0	03/04/13	03/17/13
VASQUEZ, OLGA	2010758	2010758	500	R	R2094038	0	12/22/12	07/31/13
VASQUEZ, OLGA	2010758	2010758	500	R	R1906129	0	06/21/12	12/21/12
VASQUEZ, OLGA	2010758	2010758	500	R	Blanket	0		
VEGA, GLORIA	2010009	2010009	500	R	R2142122	0	02/02/13	03/02/13
VEGA, GLORIA	2010009	2010009	500	R	R1843447	0	04/19/12	02/01/13
VEGA, GLORIA	2010009	2010009	500	R	R1812514	0	03/19/12	04/18/12
VEGA, GLORIA	2010009	2010009	500	R	R1804826	0	11/01/11	03/18/12
VEGA, GLORIA	2010009	2010009	500	R		0	08/01/11	10/31/11
WELLS, WYNORIA	2013468	2008425	500	R	R2303664	0	06/01/13	08/16/13
WELLS, WYNORIA	2013468	2008425	500	R	Blanket	0		

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000135 HEALTH INSURANCE PLAN OF NY

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	07/01/13	07/22/13
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	06/16/13	06/30/13
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	05/01/13	06/15/13
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	03/01/13	04/30/13
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	01/01/13	02/28/13
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	12/01/12	12/31/12
AHMAD, AMATUL	2009406	2008395	505	R	0004979372	0	05/01/12	11/30/12
AHMAD, AMATUL	2009406	2008395	505	R	0005217737	0	08/01/11	04/30/12
CIPRIAN, JACQUELINE	2009562	2008414	505	R	0004979520	0	03/01/13	04/30/13
CIPRIAN, JACQUELINE	2009562	2008414	505	R	0004979520	0	08/01/12	02/28/13
CIPRIAN, JACQUELINE	2009562	2008414	505	R	0004979520	0	05/01/12	07/31/12
CIPRIAN, JACQUELINE	2009562	2008414	505	R	0005236314	0	12/27/11	04/30/12
LOYOLA, MARIA	2008491	2008276	505	R	0005044162	0	04/16/13	04/30/13
LOYOLA, MARIA	2008491	2008276	505	R	0005044162	0	03/01/13	04/15/13
LOYOLA, MARIA	2008491	2008276	505	R	0005044162	0	08/01/12	02/28/13
LOYOLA, MARIA	2008491	2008276	505	R	0005044162	0	07/01/12	07/31/12
LOYOLA, MARIA	2008491	2008276	505	R	0005044162	0	05/01/12	06/30/12
LOYOLA, MARIA	2008491	2008276	505	R	0005229425	0	08/01/11	04/30/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	04/01/13	05/15/13
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	03/01/13	03/31/13
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	01/01/13	02/28/13
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	12/01/12	12/31/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	11/01/12	11/30/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	10/01/12	10/31/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	09/01/12	09/30/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005080096	0	05/01/12	08/31/12
SHAH, HANSIKABEN	2009269	2008223	505	R	0005221864	0	08/01/11	04/30/12
WILLIAMS, DIANA	2008513	2008274	505	R	0005080166	0	04/01/13	04/30/13
WILLIAMS, DIANA	2008513	2008274	505	R	0005080166	0	03/01/13	03/31/13
WILLIAMS, DIANA	2008513	2008274	505	R	0005080166	0	08/01/12	02/28/13
WILLIAMS, DIANA	2008513	2008274	505	R	0005080166	0	05/01/12	07/31/12
WILLIAMS, DIANA	2008513	2008274	505	R	391213262	0	12/01/11	04/30/12
WILLIAMS, DIANA	2008513	2008274	505	R	13448818	0	11/01/11	11/30/11
WILLIAMS, DIANA	2008513	2008274	505	R	391213262	0	08/01/11	10/31/11
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REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000171 INDEPENDENCE CARE SYSTEMS

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
AGOSTINI, MONSERRATE AGOSTINI, MONSERRATE BERRY, ANGELINA JONES, VALERIE JONES, VALERIE MUSHAYEV, BORIS MUSHAYEV, BORIS PEREZ, RAFAELA PEREZ, RAFAELA	2011870 2011870 2012213 2011869 2011869 2011453 2011453 2013320 2013320	2011870 2011870 2012213 2011869 2011869 2008389 2008389 2013320 2013320	546 546 546 546 546 546 546 546 546	R R R R R R R	418549 401516 405555 418547 401533 457613 387543 468055 462100	0 0 0 0 0 0 0	11/19/12 12/01/12 01/01/13 11/19/12 04/01/13 10/01/12 06/05/13 05/15/13	06/30/13 12/31/12 04/30/13 06/30/13 12/31/12 05/23/13 03/31/13 06/05/13 06/04/13
POLANCO, BRIGIDA	2013361	2011990	546	R	464363	0	05/22/13	06/21/13
RODRIGUEZ, SILVIO	2013010	2012097	546	R	446238		04/01/13	05/03/13

REGION: NY 001 CONTRACT: 0000129 METROPLUS HEALTH

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	APPROVAL NUMBER	UNITS	START DT	END DT
ARIAS, NORA	2008233	2008233	508	R	0101231390513	0	03/27/13	07/23/13
ARIAS, NORA	2008233	2008233	508	R	0101231390513	0	02/23/13	03/26/13
ARIAS, NORA	2008233	2008233	508	R	0112181290326	0	01/01/13	02/22/13
ARIAS, NORA	2008233	2008233	508	R	0106151290058	0	01/01/12	12/31/12
ARIAS, NORA	2008233	2008233	508	R	0109201190368	0	08/01/11	12/31/11
CORDERO, ROSENDO	2008743	2008743	508	R	0101231390317	0	02/25/13	08/24/13
CORDERO, ROSENDO	2008743	2008743	508	R	0108071290054	0	08/28/12	02/24/13
CORDERO, ROSENDO	2008743	2008743	508	R	0101231290569	0	04/01/12	08/27/12
CORDERO, ROSENDO	2008743	2008743	508	R	0101231290569	0	08/01/11	03/31/12
DOBBINS, SANDRA	2011286	2011286	508	R	0111191290232	0	12/11/12	06/09/13
DOBBINS, SANDRA	2011286	2011286	508	R	0109041290009	0	09/01/12	12/10/12
MURDOCK, GERTRUDE	2008385	2008385	508	R	0112031290138	0	01/08/13	07/07/13
MURDOCK, GERTRUDE	2008385	2008385	508	R	0106221290271	0	07/31/12	01/07/13
MURDOCK, GERTRUDE	2008385	2008385	508	R	0106221290271	0	06/30/12	07/30/12
MURDOCK, GERTRUDE	2008385	2008385	508	R	0108291190057	0	01/02/12	05/31/12
MURDOCK, GERTRUDE	2008385	2008385	508	R		0	08/01/11	12/31/11
OSORIO, ELVIA	2010886	2010886	508	R	0112031290291	0	01/30/13	07/26/13
OSORIO, ELVIA	2010886	2010886	508	R	0106111290284	0	07/03/12	01/29/13
PERSAD, USHA	2008236	2008236	508	R	0111301290246	0	12/13/12	06/11/13
PERSAD, USHA	2008236	2008236	508	R	0103301290322	0	05/14/12	12/12/12
PERSAD, USHA	2008236	2008236	508	R		0	08/01/11	05/13/12
RYALS, CHARLES	2008418	2008418	508	R	0101241390277	0	03/06/13	04/18/13
RYALS, CHARLES	2008418	2008418	508	R	0108071290383	0	09/06/12	03/05/13
RYALS, CHARLES	2008418	2008418	508	R	0103051290159	0	06/14/12	09/05/12
RYALS, CHARLES	2008418	2008418	508	R	0103051290159	0	03/06/12	06/13/12
RYALS, CHARLES	2008418	2008418	508	R	0111281190175	0	08/01/11	03/05/12
SANTORO, MATTHEW	2009377	2009377	508	R	0102071390382	0	03/25/13	04/23/13
SANTORO, MATTHEW	2009377	2009377	508	R	01-082412-901-94	0	09/25/12	03/24/13
SANTORO, MATTHEW	2009377	2009377	508	R	0102291290309	Ō	08/30/12	09/24/12
SANTORO, MATTHEW	2009377	2009377	508	R	0102291290309	0	03/02/12	08/29/12
SANTORO, MATTHEW	2009377	2009377	508	R		0	12/01/11	03/01/12
VALLE, BLASINA	2010213	2008279	508	R	0102041390418	Ö	03/03/13	07/05/13
VALLE, BLASINA	2010213	2008279	508	R	0110231290062	0		03/02/13
VALLE, BLASINA	2010213	2008279	508	R	0106011290042	0	06/19/12	12/31/12
VALLE, BLASINA	2010213	2008279	508	R	0111141190644	0	12/21/11	06/18/12
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REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000125 NYS CATHOLIC/FIDELIS

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
BATISTA, JOSE	2008386	2008386	503	R	120820411	0	12/01/12	03/19/13
BATISTA, JOSE	2008386	2008386	503	R	120820411	0	11/01/12	11/30/12
BATISTA, JOSE	2008386	2008386	503	R	120820411	0	04/13/12	10/31/12
BATISTA, JOSE	2008386	2008386	503	R R R	111951098	0	03/01/12	04/12/12
BATISTA, JOSE	2008386	2008386	503	R	111951098	0	02/01/12	02/29/12
BATISTA, JOSE	2008386	2008386	503	R	111951098	0	11/01/11	01/31/12
BATISTA, JOSE	2008386	2008386	503	R R R R	111951098	0	08/01/11	10/31/11
GARCIA, CLEMENTE	2013422	2012726	503	R	130731588	0	05/01/13	06/30/13
GIL, ALICIA	2008306	2008306	503	R	111891265	0	08/09/12	02/19/13
GIL, ALICIA	2008306	2008306	503	R	111891265	0	02/01/12	07/31/12
GIL, ALICIA	2008306	2008306	503	R R R	111891265	0	08/01/11	01/31/12
LITMAN, GAIL	2010712	2008376	503	R	111951068	0	02/01/13	04/02/13
LITMAN, GAIL	2010712	2008376	503	R	111951068	0	07/19/12	01/31/13
LITMAN, GAIL	2010712	2008376	503	R	111951068	0	07/01/12	07/18/12
LITMAN, GAIL	2010712	2008376	503	R	111951068	0	06/01/12	06/30/12
PANOS, DESPINA	2008268	2008268	503	R	111800517	0	11/20/12	05/31/13
PANOS, DESPINA	2008268	2008268	503	R	111800517	0	10/01/12	11/19/12
PANOS, DESPINA	2008268	2008268	503	R R R R R	111800517	0	03/15/12	09/30/12
PANOS, DESPINA	2008268	2008268	503	R	11180051	0	03/01/12	03/14/12
PANOS, DESPINA	2008268	2008268	503	R	111800517	0	01/01/12	02/29/12
PANOS, DESPINA	2008268	2008268	503	R	111800517	0		12/31/11
SAMOJEDNY, MICHAEL	2008400	2008400	503	R	113550568	0	01/25/13	07/22/13
SAMOJEDNY, MICHAEL	2008400	2008400	503	R	113550568	0	07/31/12	01/24/13
SAMOJEDNY, MICHAEL	2008400	2008400	503	R	113550568	0	02/06/12	07/30/12
SAMOJEDNY, MICHAEL	2008400	2008400	503	R	113550568	0	08/01/11	02/05/12
SZE, BECK	2008267	2008267	503	R	111891261	0	01/08/13	07/23/13
SZE, BECK	2008267	2008267	503	R R R R	111891261	0	08/02/12	01/07/13
SZE, BECK	2008267	2008267	503	R	111891261	0	07/12/12	08/01/12
SZE, BECK	2008267	2008267	503	R	111891261	0	05/22/12	07/11/12
SZE, BECK	2008267	2008267	503	R	111891261	0	05/01/12	05/21/12
SZE, BECK	2008267	2008267	503	R	111891261	0	11/01/11	04/30/12
SZE, BECK	2008267	2008267	503	R	111891261	0	08/01/11	10/31/11
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALVAREZ, ANGELA	2006897	2006897	526	R	R2055087 R1937085 0104231201247 0111011101105 0111011101105 0105021101690 0105021101690 11/3/2010-00307-0006	0	11/01/12	04/30/13
ALVAREZ, ANGELA	2006897	2006897	526	R	R1937085	0	07/23/12	10/31/12
ALVAREZ, ANGELA	2006897	2006897	526	R	0104231201247	0	05/01/12	07/02/12
ALVAREZ, ANGELA	2006897	2006897	526	R	0111011101105	0	12/05/11	04/30/12
ALVAREZ, ANGELA	2006897	2006897	526	R	0111011101105	0	11/01/11	11/14/11
ALVAREZ, ANGELA	2006897	2006897	526	R	0105021101690	0	08/22/11	10/31/11
ALVAREZ, ANGELA	2006897	2006897	526	R R	0105021101690	0	05/01/11	08/15/11
ALVAREZ, ANGELA	2006897	2006897	526	R	11/3/2010-00307-0006	0	12/13/10	04/30/11
ALVAREZ, ANGELA	2012951	2006897	526	R R R R			11/01/12	04/30/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R	0107101303533	0	08/15/13	08/15/13
APOSTOLOVA, LJUBKA		2008651	526	R	R2316572	0	07/20/13	08/14/13
APOSTOLOVA, LJUBKA		2008651	526	R	R2353826	0	07/18/13	07/19/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R	R2316572	0	07/01/13	07/17/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R	0101091302524	0	03/01/13	06/30/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R	0101091302524	0	01/09/13	02/28/13
COLON, RAYMUNDA	2008919	2008919	526	R	0101171302683	0	02/01/13	07/31/13
COLON, RAYMUNDA	2008919	2008919	526	R	R1942639	0	08/01/12	01/31/13
COLON, RAYMUNDA	2008919	2008919	526	R	0101311201181	0	03/26/12	07/31/12
COLON, RAYMUNDA	2008919	2008919	526	R	0101311201181	0		03/25/12
COLON, RAYMUNDA	2008919	2008919	526	R	R1648342	0	09/25/11	01/31/12
COLON, RAYMUNDA	2008919	2008919	526	R R R R	Blanket	0		
CUEVA, RAFAELA	2011943	2011943	526	R	R2062823	0	11/01/12	04/30/13
DEJESUS, YSABEL	2011868	2011868	526	R	0106191301674	0	07/01/13	08/05/13
DEJESUS, YSABEL	2011868	2011868	526	R	R2094371	0	01/01/13	06/30/13
DEJESUS, YSABEL	2011868	2011868	526	R	R2056735	0	11/19/12	12/31/12
ESCANIO, ANTONIO	2012041	2012041	526	R	R2094527	0	01/01/13	06/30/13
ESCANIO, ANTONIO	2012041	2012041	526	R	R2056318	0	11/20/12	12/31/12
ESTRADA, MIRIAM	2012039	2012039	526	R	R2069974	0	12/01/12	05/31/13
ESTRADA, MIRIAM	2012039	2012039	526	R	R2061324	0	11/24/12	11/30/12
FULLER, WILLIAMS	2011964	2011964	526	R	R2100368	0	01/01/13	06/30/13
FULLER, WILLIAMS	2012039 2012039 2011964 2011964	2011964	526	R	R2068279	0	12/01/12	12/31/12
GARCIA, VICTORIA	2012030	2012030	526	R	R2071605	0	12/01/12	03/31/13
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	R2076077	0	12/01/12	05/31/13
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	R1929814	Ö		11/30/12
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	R2032007 0107101303533 R2316572 R2316572 0101091302524 0101091302524 0101171302683 R1942639 0101311201181 0101311201181 R1648342 Blanket R2062823 0106191301674 R2094371 R2056735 R2094577 R2056318 R2069974 R2061324 R2100368 R2068279 R2071605 R2076077 R1929814 0105211201532	Ō	06/01/12	07/06/12
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	0112131100986	0	03/30/12	05/31/12
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	0112131100986	0	12/01/11	03/29/12
GONZALES, MANUELA	2013430	2013430	526	R	0105311302408	0	07/06/13	08/01/13
GONZALES, MANUELA	2013430	2013430	526	R	0105311302408	0	06/05/13	07/05/13
GOODWIN, CLYDE	2011867	2011867	526	R	R2097492	0	01/01/13	06/30/13
GOODWIN, CLYDE	2011867	2011867	526	R	0105311302408 0105311302408 R2097492 R2058558 0108241202362	0	11/17/12	12/31/12
GRAFSTEIN, LILLIAN	2011545	2009509	526	R	0108241202362	0	10/13/12	02/28/13
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110191201213	0	11/01/12	04/30/13
HARIDIN, KHAMATTIE	2007478	2007478	526	R	R1852302	0	05/01/12	10/31/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899		02/15/12	04/30/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899		02/13/12	02/14/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899		11/16/11	02/12/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899		11/07/11	11/15/11
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0105031101523		05/01/11	11/06/11
HARIDIN, KHAMATTIE	2007478	2007478	526	R	10/8/2010-00139-0025	0	03/14/11	04/30/11
HARIDIN, RAMDIAL	2007590	2007477	526	R	R2256311	0	05/01/13	07/08/13
HARIDIN, RAMDIAL	2007590	2007477	526	R	R2256311 0110191201342 R1852130 R1814040 0110271100951 0110271100951 0105031101523 0105031101523	0	11/01/12	04/30/13
HARIDIN, RAMDIAL	2007590	2007477	526	R	R1852130	0		10/31/12
HARIDIN, RAMDIAL	2007590	2007477	526	R	R1814040	0	03/20/12	04/30/12
HARIDIN, RAMDIAL	2007590	2007477	526	R	0110271100951	0	11/16/11	03/14/12
HARIDIN, RAMDIAL	2007590	2007477	526	R	0110271100951	0	11/01/11	11/06/11
HARIDIN, RAMDIAL	2007590	2007477	526	R	0105031101523	0	08/16/11	10/31/11
HARIDIN, RAMDIAL	2007590	2007477	526	R	0105031101523	0	08/03/11	08/11/11
HARIDIN, RAMDIAL	2007590	2007477	526	R	0105031101523	0	05/01/11	08/02/11
HARIDIN, RAMDIAL	2007590	2007477	526	R	10/8/2010-00139-0025	0	04/02/11	04/30/11
HARLEY, ETHEL	2011991	2011991	526	R	R2093004		01/01/13	06/30/13
HARLEY, ETHEL	2011991	2011991	526	R	R2069411		12/01/12	12/31/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109181202328		01/28/13	03/31/13
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	R1999570	0	10/01/12	01/27/13
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0103271200981		04/01/12	09/30/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109231101278		02/13/12	03/31/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109231101278		10/02/11	02/10/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	R1550022		05/01/11	10/01/11
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	3/11/2011-00939-0001		04/01/11	04/30/11
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	9/16/2010-00085-0001	Ō	10/01/10	03/31/11
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SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	3/10/2010-00154-0005	0	04/02/10	09/30/10
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	09/28/2009-00243-0002	0	10/01/09	03/31/10
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	3/30/2009-01092-0010	0	05/03/09	09/30/09
MALDONADO, MARIA	2012063	2012063	526	R	0111301202438	0	12/08/12	04/30/13
MARTINEZ, EMMA	2011961	2011961	526	R	R2101095	0	01/16/13	06/30/13
MARTINEZ, EMMA	2011961	2011961	526	R	R2069459/R2069584	0	11/24/12	01/11/13
MARTINEZ, EMMA	2011962	2011961	526	R R	R2101095	0	01/01/13	07/31/13
MARTINEZ, EMMA	2011962	2011961	526	R R	R2069584	0	11/28/12	12/31/12
MARTINEZ, EMMA	2011962	2011961	526	R	Blanket	0		
MARTINEZ, ROSARIO	2012042	2012042	526	R R	R2061692	0	11/27/12	04/30/13
MATOS, AUREA	2011966	2011966	526	R	R2069105	0	12/01/12	02/28/13
MAYNARD, LILLIAN	2012064	2012064	526	R	R2080817	0	12/10/12	06/02/13
MERCADO, ELVA	2011886	2011886	526	R	R2061307	0	11/17/12	03/31/13
MOROCHO, MANUEL	2006762	2006762	526	R	0104291302785	0	05/01/13	06/07/13
MOROCHO, MANUEL	2006762	2006762	526	R	0110181201232	0	11/01/12	04/30/13
MOROCHO, MANUEL	2006762	2006762	526	R	R2101095 R2069584 Blanket R2061692 R2069105 R2080817 R2061307 0104291302785 0110181201232 R1850506 R1672526 0105311102258 0105311102258	0	05/01/12	10/31/12
MOROCHO, MANUEL	2006762	2006762	526	R	R1672526	0	11/01/11	04/30/12
MOROCHO, MANUEL	2006762	2006762	526	R	0105311102258	0	08/12/11	10/31/11
MOROCHO, MANUEL	2006762	2006762	526	R	0105311102258	0	07/23/11	08/11/11
MOROCHO, MANUEL	2006762	2006762	526	R			05/01/11	07/22/11
MOROCHO, MANUEL	2006762	2006762	526	R R R R	10/26/2010-00193-0012	0	04/06/11	04/30/11
MOROCHO, MANUEL	2006762	2006762	526	R	10/26/2010-00193-0011	0	11/22/10	04/05/11
ORTIZ, SANTIAGO	2012032	2012032	526	R	R2072350	0	12/01/12	03/31/13
OSBORNE, DOROTHY	2011997	2011997	526	R	0111291201462	0	12/04/12	02/28/13
OSBORNE, DOROTHY	2011997	2011997	526	R	0111291201462	0	12/01/12	12/03/12
PERALTA, ANTONIO	2011791	2011791	526	R	R2104523	0	01/01/13	06/30/13
PERALTA, ANTONIO	2011791	2011791	526	R	R2051877	0	11/12/12	12/31/12
POLANCO, ANTONIA	2012245	2012245	526	R	R2101811	0	12/01/12	05/31/13
POLANCO, RAMON	2012246	2012246	526	R	R2101837	0	12/01/12	05/31/13
RAMOS, ISABEL	2011950	2011950	526	R	R2065600	0	11/27/12	04/30/13
RAMOS, ISABEL	2011951	2011950	526	R	R2065600	0	12/01/12	04/30/13
RODRIGUEZ, PAULA	2012208	2012208	526	R	R2084593	0	12/01/12	04/30/13
ROSA, CARMEN	2011796	2011796	526	R	0111281201201		05/14/13	05/31/13
ROSA, CARMEN	2011796	2011796	526	R	0111281201201	0	01/15/13	05/13/13
ROSA, CARMEN	2011796	2011796	526	R	0111281201201	0	01/02/13	01/14/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ROSA, CARMEN	2011796	2011796	526	R	0111281201201 0111121201366 R2061377 R2200478 R2056693 0108241201974 R2132727 R2061375 0101161301491 R2106265 R1909689 R1727098 0106281101457 1/20/2011-00114-0006	0	12/01/12	12/31/12
ROSA, CARMEN	2011796	2011796	526	R	0111121201366	0	11/12/12	11/30/12
ROSADO, CARMEN	2011887	2011887	526	R	R2061377	0	11/17/12	03/31/13
RUIZ, MIRTA	2011794	2011794	526	R	R2200478	0		05/20/13
RUIZ, MIRTA	2011794	2011794	526	R	R2056693	0	11/01/12	03/31/13
SALICRUP, CARMEN	2011790	2011790	526	R	0108241201974	0	09/01/12	02/28/13
SIERRA, DOMINGA	2011884	2011884	526	R	R2132727	0	01/01/13	06/30/13
SIERRA, DOMINGA	2011884	2011884	526	R	R2061375	0	11/19/12	12/31/12
SIERRA, MIRIAM	2007165	2007165	526	R	0101161301491	0	01/28/13	06/30/13
SIERRA, MIRIAM	2007165	2007165	526	R	R2106265	0	01/01/13	01/27/13
SIERRA, MIRIAM	2007165	2007165	526	R	R1909689	0	07/01/12	12/31/12
SIERRA, MIRIAM	2007165	2007165	526	R	R1727098	0	01/01/12	06/30/12
SIERRA, MIRIAM	2007165	2007165	526	R	0106281101457	0	07/05/11	12/31/11
SIERRA, MIRIAM	2007165	2007165	526	R	1/20/2011-00114-0006	0	01/25/11	06/30/11
SIMON, LUPE	2005079	2005079	526	R	R2070877	0	12/01/12	05/31/13
SIMON, LUPE	2005079	2005079	526	R	R2070877 R1860337 0111151101176 0105311101058 11/17/2010-00720-0007 11/17/2010-00720-0002	0	06/01/12	11/30/12
SIMON, LUPE	2005079	2005079	526	R	0111151101176	0	12/01/11	05/31/12
SIMON, LUPE	2005079	2005079	526	R	0105311101058	0	06/01/11	11/30/11
SIMON, LUPE	2005079	2005079	526	R	11/17/2010-00720-0007	0		
SIMON, LUPE	2005079	2005079	526	R	11/17/2010-00720-0002	0	03/18/11	04/06/11
SIMON, LUPE	2005079	2005079	526	R	11/17/2010-00720-0006	0	03/17/11	03/17/11
SIMON, LUPE	2005079	2005079	526	R	11/17/2010-00720-0002	0	12/01/10	03/16/11
SIMON, LUPE	2005079	2005079	526	R	5/6/2010-00323-0007	0	08/31/10	11/30/10
SIMON, LUPE	2005079	2005079	526	R	5/6/2010-00323-0002	0	06/01/10	08/24/10
SIMON, LUPE	2005079	2005079	526	R	12/1/2009-00435-0008	0	04/08/10	05/31/10
SIMON, LUPE	2005079	2005079	526	R	12/1/2009-00435-0005	0	01/08/10	04/07/10
SIMON, LUPE	2013439	2005079	526	R	R2303923	0	06/01/13	07/05/13
SOTO, AGRIPINA	2011795	2011795	526	R	0112141202536	0	11/12/12	02/28/13
TORRES, ANTONIA	2011914	2011914	526	R	0111201202353	0	11/24/12	02/28/13
TORRES, JOSE	2011885	2011885	526	R	R2061429	0	11/17/12	02/28/13
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	0102201302714		03/01/13	06/18/13
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	R1971950	0	09/01/12	02/28/13
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	R1778891	Ō		08/31/12
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	0108311101649	Ö	09/01/11	02/29/12
VASQUEZ, CORNELIA	2008182	2008182	526	R	R2123536	Ö	02/01/13	07/31/13
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REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000080 SENIOR HEALTH PARTNERS

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
NAME	NUMBER	NUMBER	NOMBER	IIFE	NOMBER	ONIIS	SIAKI DI	END DI
VASQUEZ, CORNELIA	2008182	2008182	526	R	R1938322	0	08/01/12	01/31/13
VASOUEZ, CORNELIA	2008182	2008182	526	R	R1755645	0	02/01/12	07/31/12
VASQUEZ, CORNELIA	2008182	2008182	526	R	R1598474	0	08/01/11	01/31/12
VASOUEZ, CORNELIA	2008182	2008182	526	R	R1591720	0	07/14/11	07/31/11
VASQUEZ, CORNELIA	2008182	2008182	526	R R	Blanket	0		
WOO, LUZ	2003639	2003639	526	R	0110221202923	0	11/01/12	04/30/13
WOO, LUZ	2003639	2003639	526	R	0104241201127	0	05/01/12	10/31/12
WOO, LUZ	2003639	2003639	526	R R	R1841761	0	04/16/12	04/30/12
WOO, LUZ	2003639	2003639	526	R	0110251100996	0	11/01/11	03/28/12
WOO, LUZ	2003639	2003639	526	R	0105111101066	0	05/01/11	10/31/11
WOO, LUZ	2003639	2003639	526	R	10/15/2010-00170-0002	0	11/01/10	04/30/11
WOO, LUZ	2003639	2003639	526	R R	4/22/2010-00058-0008	0	09/28/10	10/31/10
WOO, LUZ	2003639	2003639	526	R	4/22/2010-00058-0002	0	08/26/10	09/09/10
WOO, LUZ	2003639	2003639	526	R	4/22/2010-00058-0006	0	08/25/10	08/25/10
WOO, LUZ	2003639	2003639	526	R R R	4/22/2010-00058-0002	0	05/01/10	08/24/10
WOO, LUZ	2003639	2003639	526	R	10/15/2009-00162-0001	0	11/01/09	04/30/10
WOO, LUZ	2003639	2003639	526	R	4/29/2009-00193-0008	0	09/23/09	10/31/09
WOO, LUZ	2003639	2003639	526	R	4/29/2009-00193-0001	0	05/01/09	09/03/09
WOO, LUZ	2004798	2004798	526	R	0110221202923	0	11/01/12	04/30/13
WOO, LUZ	2004798	2004798	526	R	0104211201127	0	05/01/12	10/31/12
WOO, LUZ	2004798	2004798	526	R	R1841761	0	04/06/12	04/30/12
WOO, LUZ	2004798	2004798	526	R R	0110250000996	0	11/01/11	03/26/12
WOO, LUZ	2004798	2004798	526	R	0105111101066	0	05/01/11	10/31/11
WOO, LUZ	2004798	2004798	526	R	10/15/2010-00170-0003		11/01/10	04/30/11
WOO, LUZ	2004798	2004798	526	R R	4/22/2010-00058-0007	0		10/31/10
WOO, LUZ	2004798	2004798	526	R	4/22/2010-00058-0003	0	,,	09/09/10
WOO, LUZ	2004798	2004798	526	R	10/15/2009-00162-0004		11/16/09	04/30/10
ZAPATA, SIMON	2012127	2012127	526	R	R2106883	0	01/02/13	06/30/13
ZAPATA, SIMON	2012127	2012127	526	R	R2082823	0	12/03/12	12/31/12

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000127 UNITED HEALTH CARE

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
14711111	WOULDER	NOTIDER	NOTIDAL	1111	NONDER	ONLID	DIIIKI DI	DIND DI
CALDERON, MIGDALIA	2008245	2008245	504	R	610563075	0	04/14/13	07/31/13
CALDERON, MIGDALIA	2008245	2008245	504	R	609107821	0	10/13/12	04/13/13
CALDERON, MIGDALIA	2008245	2008245	504	R	609169222	0	09/29/12	10/12/12
CALDERON, MIGDALIA	2008245	2008245	504	R	607641299	0	04/16/12	09/28/12
CALDERON, MIGDALIA	2008245	2008245	504	R		0	08/01/11	04/15/12
CALDERON, MIGDALIA	2008245	2008245	504	R	Blanket	0		
FARFAN, MARIA	2013182	2013182	504	R	610697951	0	05/01/13	07/01/13
KHAN, FAZAL	2011881	2011881	504	R	609951463	0	02/10/13	08/10/13
KHAN, FAZAL	2011881	2011881	504	R	609738941	0	11/01/12	02/09/13
KHAN, FAZAL	2011881	2011881	504	R	Blanket	0		
MILLAN, ARMIDA	2008287	2008287	504	R	610586582	0	03/04/13	03/31/13
MILLAN, ARMIDA	2008287	2008287	504	R	609358474	0	12/03/12	03/03/13
MILLAN, ARMIDA	2008287	2008287	504	R	608047620	0	06/02/12	12/02/12
MILLAN, ARMIDA	2008287	2008287	504	R	606916371	0	12/20/11	06/01/12
MILLAN, ARMIDA	2008287	2008287	504	R		0	08/01/11	12/19/11
SAFOS, PATRA	2008401	2008401	504	R	611012381	0	05/31/13	08/01/13
SAFOS, PATRA	2008401	2008401	504	R	610562900	0	03/30/13	05/30/13
SAFOS, PATRA	2008401	2008401	504	R	609009121	0	09/29/12	03/29/13
SAFOS, PATRA	2008401	2008401	504	R	607678036	0	03/31/12	09/28/12
SAFOS, PATRA	2008401	2008401	504	R	607640010	0	08/01/11	03/30/12

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000217 VILLAGE CARE MAX

SERVICE CLIENT NUMBER NUMBER BILL FMT APPROVAL APPROVAL NUMBER TYPE NUMBER ALLOWED APPROVAL UNITS START DT SERVICE APPROVAL NAME END DT R 0 08/01/13 08/28/13 2014010 2014010 551 073113006128 FAY, JULIA

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000169 VNSNY CHOICE SELECT HEALTH

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
KARASSAVIDES, ARISTOTIE	2010958	2008374	548	R	123590054	0	01/01/13	06/30/13
KARASSAVIDES, ARISTOTIE	2010958	2008374	548	R	121790012		06/01/12	12/31/12
REYES, LORGIO	2012481	2012481	548	R	130240009		01/01/13	02/28/13

REGION: NY 001 CONTRACT: 0000123 WELCARE OF NEW YORK, INC.

SERVICE NAME	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	APPROVAL NUMBER	UNITS	START DT	END DT
ALONSO, ANA ALONSO, ANA BATILO, MARTA BATILO, MARTA BATILO, MARTA	2012161	2012161	511	R	111560004		04/01/13	06/30/13
ALONSO, ANA	2012161	2012161	511	R	111204846	0	12/08/12	03/31/13
BATILO, MARTA	2012101	2012101	511	R	111757464	0	05/01/13	07/31/13
BATILO, MARTA	2012101	2012101	511	R	111458770	0	02/01/13	04/30/13
BATILO, MARTA	2012101	2012101	511	R	111205102	0	12/08/12	01/31/13
LCEBALLOS, FRANCISCA	2012104	2012104	511	R	111627893	0	04/01/13	06/30/13
CEBALLOS, FRANCISCA	2012104	2012104	511	P	111205448	0	12/08/12	03/31/13
CHOUDHURY, MEHER A	2012953	2012953	511	R	112028287	0	08/01/13	08/15/13
CHOUDHURY, MEHER A	2012953	2012953	511	R	111694030	0	05/31/13	07/31/13
CHOUDHURY, MEHER A	2012953	2012953	511	R	111605216	0	04/01/13	05/30/13
FRANCISCO, BRIGIDA	2012952	2012952	511	R	111640168	0	04/09/13	07/31/13
FRANCISCO, BRIGIDA	2012952	2012952	511	R	111602194	0	04/01/13	04/08/13
GODINOT, CARMEN	2012108	2012108	511	R R R R R R	111626854	0	04/01/13	06/30/13
GODINOT, CARMEN	2012108	2012108	511	R	111208481	0	12/08/12	03/31/13
GOMEZ, RANNIE	2012110	2012110	511	R	111644524	0	05/01/13	07/31/13
GOMEZ, RANNIE	2012110	2012110	511	R	111549523	0	03/15/13	04/30/13
GOMEZ, RANNIE	2012110	2012110	511	R	111644838	0	03/01/13	03/14/13
GOMEZ, RANNIE	2012110	2012110	511	R	111339768	0	02/01/13	02/28/13
GOMEZ, RANNIE	2012110	2012110	511	R	111208906		12/08/12	01/31/13
HAYNES, LAMONT	2012117	2012117	511	R	111524712	0	03/01/13	05/31/13
HAYNES, LAMONT	2012117	2012117	511	R R	111213173		12/08/12	02/28/13
HUDGINS, LOUZETTA	2012979	1031950	511	R R	111697308		05/31/13	07/31/13
HUDGINS, LOUZETTA	2012979	1031950	511	R	111606565	0	04/01/13	05/30/13
LOPEZ, ISABEL	2012120	2012120	511	R	111591487		04/01/13	06/30/13
LOPEZ, ISABEL	2012120	2012120	511	R	111213601		12/08/12	03/31/13
HUDGINS, LOUZETTA LOPEZ, ISABEL LOPEZ, ISABEL LOPEZ, MANUEL LOPEZ, MANUEL LOPEZ, VITALIA MARTINEZ, MARIA MEDINA, MARTHA	2012158	2012158	511	R	111216021		12/08/12	05/31/13
LOPEZ, VITALIA	2012948	2012159	511	R	111601802		03/30/13	05/31/13
MARTINEZ, MARIA	2008495	2008495	511	R	109653828		08/01/11	07/31/12
MEDINA, MARTHA	2012142	2012142	511	R	111623789	0	04/01/13	06/30/13
MEDINA, MARTHA	2012142	2012142	511	R	111217848		12/08/12	03/31/13
MOHAMED, DENISE	2012121	2012121	511	R	111447605		03/01/13	05/31/13
MOHAMED, DENISE	2012121	2012121	511	R	111211059	0	12/08/12	02/28/13
MORALES, FRANCISCO	2012122	2012122	511	R	1115793538		04/01/13	06/30/13
MORALES, FRANCISCO		2012122	511	R	111218452		12/08/12	03/31/13
MURPHY, RUBY	2012143	2012143	511	R	111684344	0	05/01/13	07/31/13

REGION: NY 001 CONTRACT: 0000123 WELCARE OF NEW YORK, INC.

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
MURPHY, RUBY	2012143	2012143	511	R	111381584	0	02/01/13	04/30/13
MURPHY, RUBY	2012143	2012143	511	R	111218894	0	12/08/12	01/31/13
MURPHY, RUBY MURPHY, RUBY MURPHY, RUBY NAVARRO, ANTONIA NAVARRO, ANTONIA NAVARRO, ANTONIA NAVARRO, ANTONIA ORTIZ, JOSE ORTIZ, JOSE PATRICK, IMAGENE DATRICK, IMAGENE	2012143	2012143	511	R	Blanket	0		
NAVARRO, ANTONIA	2012130	2012130	511	R	111623951	0	04/01/13	06/30/13
NAVARRO, ANTONIA	2012130	2012130	511	R R	111289272	0	12/29/12	03/31/13
NAVARRO, ANTONIA	2012130	2012130	511	R R R R R R R R R R R R R	111273560	0	12/24/12	12/28/12
NAVARRO, ANTONIA	2012130	2012130	511	R	111219033	0	12/08/12	12/23/12
ORTIZ, JOSE	2012131	2012131	511	R	111599493	0	04/01/13	06/13/13
ORTIZ, JOSE	2012131	2012131	511	R	111219494	0	12/08/12	03/31/13
PATRICK, IMAGENE	2012140	2012140	511	R	111941421	0	07/01/13	07/22/13
PATRICK, IMAGENE	2012140	2012140	511	R	111597004	0	04/01/13	06/30/13
PATRICK, IMAGENE	2012140	2012140	511	R	111282273	0	01/01/13	03/31/13
		2012140	511	R	111209513	0	12/08/12	12/31/12
PATRICK, IMAGENE PERALTA, INEZ PERALTA, INEZ PEREZ, JULIO PEREZ, JULIO RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMOS, SILVIA RAMOS, SILVIA RAMOS, SILVIA REGIA: MARTA F	2012146	2012146	511	R	111633900	0	04/01/13	06/30/13
PERALTA, INEZ	2012146	2012146	511	K R R R R R R R R R R R R	111220390	0	12/08/12	03/31/13
PEREZ, JULIO	2012144	2012144	511	R	111597155	0	04/01/13	06/30/13
PEREZ, JULIO	2012144	2012144	511	R	111222702	0	12/08/12	03/31/13
RAMIREZ, ALIDA	2008286	2008286	511	R	110614772	0	02/21/13	02/28/13
RAMIREZ, ALIDA	2008286	2008286	511	R	110614772	0	12/29/12	02/20/13
RAMIREZ, ALIDA	2008286	2008286	511	R	110614772	0	05/15/12	12/28/12
RAMIREZ, ALIDA	2008286	2008286	511	R	110125931	0	12/21/11	05/14/12
RAMIREZ, ALIDA	2008286	2008286	511	R	109654191	0	08/01/11	12/20/11
RAMOS, SILVIA	2012147	2012147	511	R	111551884	0	04/01/13	07/31/13
RAMOS, SILVIA	2012147	2012147	511	R R	111223057	0	12/08/12	03/31/13
		2012149	511	R	111552012	0	04/01/13	05/31/13
REGLA, MARIA F	2012149	2012149	511	R	111223158	0	12/08/12	03/31/13
RERALTA RODRIGO, JOSE	2012145	2012145	511	R	111633843	0	04/01/13	06/30/13
RERALTA RODRIGO, JOSE	2012145	2012145	511	R	111220442	0	12/08/12	03/31/13
REYES, TERESA	2013395	2012152	511	R	111628409	0	05/31/13	06/30/13
ROOPKALIA BISRAM, BISRAM	2012102	2012102	511	R	111645476	0	05/01/13	07/31/13
ROOPKALIA BISRAM, BISRAM	2012102	2012102	511	R	111353605	0	02/01/13	04/30/13
ROOPKALIA BISRAM, BISRAM	2012102	2012102	511	R	111205223	0	12/08/12	01/31/13
SANCHEZ FLORES, ADELAIDA	2012719	2012719	511	R	111909448		07/01/13	07/29/13
SANCHEZ FLORES, ADELAIDA	2012719	2012719	511	R	11671604	0	04/05/13	06/30/13
SANCHEZ FLORES, ADELAIDA	2012719	2012719	511	R	111548538	0	03/11/13	03/20/13

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 08/29/13
BYPASS APPROVALS ENDING BEFORE: 08/29/02
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000123 WELCARE OF NEW YORK, INC.

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA	2012155 2012155 2012155 2012155	2012155 2012155 2012155 2012155	511 511 511 511	R R R	111688299 111655816 111605391 111501905	0 0 0	04/29/13 04/15/13 04/01/13 03/01/13	07/31/13 04/28/13 04/14/13 03/14/13
SANCHEZ, BETANIA SANTOS MARQUEZ, MARIA	2012155 2012141	2012155 2012141	511 511	R R R R R R R R R	111301905 111227610 111660656 111336515	0 0	03/01/13 12/01/12 05/01/13 02/01/13	02/28/13 07/31/13
SANTOS MARQUEZ, MARIA SANTOS MARQUEZ, MARIA SERRANO, CARMEN	2012141 2012141 2012134	2012141 2012141 2012134	511 511 511	R R	111209898 111805504	0	12/10/12 06/01/13	04/30/13 01/31/13 07/21/13
SERRANO, CARMEN SERRANO, CARMEN SILVEIRA, BERTA	2012134 2012134 2012261	2012134 2012134 2012261	511 511 511	R	111497071 111397947 111981021	0 0 0	02/13/13 12/08/12 07/09/13	05/31/13 02/12/13 08/24/13
SILVEIRA, BERTA SILVEIRA, BERTA	2012261 2012261	2012261 2012261	511 511	R R	111595604 111523951	0	03/27/13 03/01/13	04/19/13 03/26/13
SOTO, RAFAEL B SOTO, RAFAEL B	2012266 2012266	2012136 2012136	511 511		111447220 111213199	0	03/01/13 12/08/12	02/28/13 05/31/13 02/28/13
VAZQUEZ, ROSA VENTURA, CLARA VENTURA, CLARA	2012138 2012138	2012138 2012138	511 511	R R R	111733742 111324838	0 0 0	05/01/13 02/01/13	05/31/13 07/31/13 04/30/13
YOUNG, MARY YOUNG, MARY	2012984 2012984	2012984 2012984	511 511	R R	111711486 111600572	0 0 0	12/08/12 04/29/13 04/01/13	01/31/13 07/31/13 04/28/13
SILVEIRA, BERTA SILVEIRA, BERTA SILVEIRA, BERTA SILVEIRA, BERTA SILVEIRA, BERTA SOTO, RAFAEL B SOTO, RAFAEL B VAZQUEZ, ROSA VENTURA, CLARA VENTURA, CLARA VENTURA, CLARA YOUNG, MARY	2012261 2012261 2012261 2012261 2012266 2012266 2012137 2012138 2012138 2012138 2012984	2012261 2012261 2012261 2012261 2012136 2012137 2012138 2012138 2012138 2012138 2012238	511 511 511 511 511 511 511 511 511 511	R R R R R R R R R R R R R R R	111885500 111595604 111523951 111269031 111447220 111213199 111437135 111733742 111324838 111218008 111711486	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	07/09/13 06/25/13 03/27/13 03/01/13 11/01/12 03/01/13 12/08/12 12/10/12 05/01/13 02/01/13 12/08/12 04/29/13	08/24 07/08 04/19 03/26 02/28 05/31 02/28 05/31 07/31 04/30 01/31 07/31