

CLAIMS FOR GUILDNET - CHECK NUMBER: 120175 - CHECK TOTAL: \$95,348.20

202	CAQUIAS, LILLIAN	252456	\$63.04	\$63.04	CASH PAYMENT	0802201303170
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	S5125	572.0	\$63.04	\$63.04		
TOTAL				\$63.04		

205	CASTANEDA, MIRIAM	252458	\$126.08	\$126.08	CASH PAYMENT	0802201303173
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5125	572.0	\$126.08	\$126.08		
TOTAL				\$126.08		

329	ESTEVEZ, MARCIA	252481	\$94.56	\$94.56	CASH PAYMENT	0802201303304
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5125	572.0	\$94.56	\$94.56		
TOTAL				\$94.56		

353	FERRARA, ANN	252486	\$189.12	\$0.00	CLAIM DENIED	0802201303328
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	S5125	572.0	\$189.12	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

414	GUERRA, MAYRA	252497	\$78.80	\$78.80	CASH PAYMENT	0802201303389
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	572.0	\$78.80	\$78.80		
TOTAL				\$78.80		

435	HUSTIU, SILVIA	252504	\$23.64	\$23.64	CASH PAYMENT	0802201303423
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	S5125	572.0	\$23.64	\$23.64		
TOTAL				\$23.64		

584	MONCRIEF, LOIS	252531	\$126.08	\$126.08	CASH PAYMENT	0802201303590
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-11	S5125	572.0	\$126.08	\$126.08	
TOTAL				\$126.08	

604	MORA, PAULA	252535	\$63.04	\$63.04	CASH PAYMENT	0802201303611
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-25	T1019	572.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1015	YOUNUS, MOHAMMAD	252618	\$63.04	\$63.04	CASH PAYMENT	0802201304094
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	S5125	572.0	\$63.04	\$63.04		
TOTAL				\$63.04		

## TAKE BACK CLAIMS

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-01	T1019	572.0	0730201316701	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-02	T1019	572.0	0730201316702	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-03	T1019	572.0	0730201316703	\$56.70	\$3.78	Exact Duplicate Claim/Service
2013-01-04	T1019	572.0	0730201316704	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-07	T1019	572.0	0730201316705	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-08	T1019	572.0	0730201316706	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-09	T1019	572.0	0730201316707	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-10	T1019	572.0	0730201316708	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-11	T1019	572.0	0730201316709	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-14	T1019	572.0	0730201316710	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-16	T1019	572.0	0730201316711	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-17	T1019	572.0	0730201316712	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-18	T1019	572.0	0730201316713	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-21	T1019	572.0	0730201316714	\$49.14	\$11.34	Exact Duplicate Claim/Service
2013-01-22	T1019	572.0	0730201316715	\$60.48	\$0.00	Precertification/authorization/notification absent
TOTAL					\$15.12	
227889	ESPINOZA, LUPE E			\$241.92	\$60.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-01-23	T1019	572.0	0730201316716	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-24	T1019	572.0	0730201316717	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-25	T1019	572.0	0730201316718	\$60.48	\$0.00	Precertification/authorization/notification absent
2013-01-28	T1019	572.0	0730201316719	\$60.48	\$60.48	None
TOTAL					\$60.48	
248708	MASSOL, PEDRO A			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-25	S5125	572.0	0703201331509	\$-78.80	\$-78.80	None
2013-06-25	S5125	572.0	0703201370208	\$78.80	\$78.80	None
TOTAL					\$0.00	
251663	MARRERO, PHILLIP			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5126	572.0	0725201301112	\$200.00	\$200.00	None
2013-07-14	S5126	572.0	0725201301113	\$200.00	\$200.00	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-15	S5126	572.0	0725201301114	\$200.00	\$200.00	None
2013-07-16	S5126	572.0	0725201301115	\$200.00	\$200.00	None
2013-07-17	S5126	572.0	0725201301116	\$200.00	\$200.00	None
2013-07-18	S5126	572.0	0725201301117	\$200.00	\$200.00	None
2013-07-19	S5126	572.0	0725201301118	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
251704	RAMOS, CECILIA			\$914.08	\$914.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-14	S5125	572.0	0725201301344	\$126.08	\$126.08	None
2013-07-15	S5125	572.0	0725201301345	\$157.60	\$157.60	None
2013-07-16	S5125	572.0	0725201301346	\$157.60	\$157.60	None
2013-07-17	S5125	572.0	0725201301347	\$157.60	\$157.60	None
2013-07-18	S5125	572.0	0725201301348	\$157.60	\$157.60	None
2013-07-19	S5125	572.0	0725201301349	\$157.60	\$157.60	None
TOTAL					\$914.08	
251745	VARGAS, ALCIBIADES			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	T1019	572.0	0725201301579	\$78.80	\$78.80	None
2013-07-14	T1019	572.0	0725201301580	\$78.80	\$78.80	None
2013-07-15	T1019	572.0	0725201301581	\$78.80	\$78.80	None
2013-07-16	T1019	572.0	0725201301582	\$78.80	\$78.80	None
2013-07-17	T1019	572.0	0725201301583	\$78.80	\$78.80	None
2013-07-19	T1019	572.0	0725201301584	\$78.80	\$78.80	None
TOTAL					\$472.80	
252444	ALIX, PEDRO			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5126	572.0	0802201303107	\$200.00	\$200.00	None
2013-07-21	S5126	572.0	0802201303108	\$200.00	\$200.00	None
2013-07-22	S5126	572.0	0802201303109	\$200.00	\$200.00	None
2013-07-23	S5126	572.0	0802201303110	\$200.00	\$200.00	None
2013-07-24	S5126	572.0	0802201303111	\$200.00	\$200.00	None
2013-07-25	S5126	572.0	0802201303112	\$200.00	\$200.00	None
2013-07-26	S5126	572.0	0802201303113	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
252445	ALSTON, ZULINE			\$882.56	\$0.00	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303114	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-21	T1019	572.0	0802201303115	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-22	T1019	572.0	0802201303116	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	T1019	572.0	0802201303117	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	T1019	572.0	0802201303118	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	T1019	572.0	0802201303119	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-26	T1019	572.0	0802201303120	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252446	ALVARADO, SARA E			\$1,182.00	\$1,182.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303121	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303122	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303123	\$141.84	\$141.84	None
2013-07-23	S5125	572.0	0802201303124	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303125	\$141.84	\$141.84	None
2013-07-25	S5125	572.0	0802201303126	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303127	\$141.84	\$141.84	None
TOTAL					\$1,182.00	
252447	ASH, MARIE			\$252.16	\$252.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-24	T1019	572.0	0802201303128	\$63.04	\$63.04	None
2013-07-22	T1019	572.0	0802201303129	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303130	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303131	\$63.04	\$63.04	None
TOTAL					\$252.16	
252448	BATISTA, LUCILA			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303132	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303133	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303134	\$63.04	\$63.04	None
TOTAL					\$189.12	
252449	BERJASHEVIC, LIME			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303135	\$63.04	\$63.04	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-26	T1019	572.0	0802201303136	\$126.08	\$126.08	None
TOTAL					\$189.12	
252450	BERRY, LEONOR			\$630.40	\$630.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303137	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303138	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303139	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303140	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303141	\$126.08	\$126.08	None
TOTAL					\$630.40	
252451	BUCARO, CONCETTA			\$709.20	\$709.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303142	\$141.84	\$141.84	None
2013-07-23	S5125	572.0	0802201303143	\$141.84	\$141.84	None
2013-07-24	S5125	572.0	0802201303144	\$141.84	\$141.84	None
2013-07-25	S5125	572.0	0802201303145	\$141.84	\$141.84	None
2013-07-26	S5125	572.0	0802201303146	\$141.84	\$141.84	None
TOTAL					\$709.20	
252453	CABRERA, MARIELA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303153	\$94.56	\$94.56	None
2013-07-23	T1019	572.0	0802201303154	\$94.56	\$94.56	None
2013-07-24	T1019	572.0	0802201303155	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303156	\$94.56	\$94.56	None
2013-07-26	T1019	572.0	0802201303157	\$94.56	\$94.56	None
TOTAL					\$472.80	
252454	CALDERON, JUSTINA			\$1,323.84	\$1,323.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303158	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303159	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303160	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303161	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303162	\$189.12	\$189.12	None
2013-07-25	S5125	572.0	0802201303163	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303164	\$189.12	\$189.12	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
TOTAL					\$1,323.84	
252455	CANINO, CARMEN			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303165	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303166	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303167	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303168	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303169	\$94.56	\$94.56	None
TOTAL					\$472.80	
252457	CARTAGENA, LUZ			\$157.60	\$157.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303171	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303172	\$78.80	\$78.80	None
TOTAL					\$157.60	
252459	CASTANEDA, MIRIAM			\$252.16	\$252.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-23	S5125	572.0	0802201303174	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303175	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303176	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303177	\$63.04	\$63.04	None
TOTAL					\$252.16	
252461	CHICO, ANA			\$351.96	\$351.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125:TT	572.0	0802201303183	\$50.28	\$50.28	None
2013-07-21	S5125:TT	572.0	0802201303184	\$50.28	\$50.28	None
2013-07-22	S5125:TT	572.0	0802201303185	\$50.28	\$50.28	None
2013-07-23	S5125:TT	572.0	0802201303186	\$50.28	\$50.28	None
2013-07-24	S5125:TT	572.0	0802201303187	\$50.28	\$50.28	None
2013-07-25	S5125:TT	572.0	0802201303188	\$50.28	\$50.28	None
2013-07-26	S5125:TT	572.0	0802201303189	\$50.28	\$50.28	None
TOTAL					\$351.96	
252462	COLAVITTI, JEAN			\$882.56	\$882.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303190	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303191	\$126.08	\$126.08	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-22	S5125	572.0	0802201303192	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303193	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303194	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303195	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303196	\$126.08	\$126.08	None
TOTAL					\$882.56	
252463	COLEMAN, REGINA			\$646.16	\$646.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303197	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303198	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303199	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303201	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303202	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201303203	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303204	\$78.80	\$78.80	None
TOTAL					\$646.16	
252464	COLON, MARIA			\$1,071.68	\$1,071.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303205	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303206	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303207	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303208	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303209	\$189.12	\$189.12	None
2013-07-25	S5125	572.0	0802201303210	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303211	\$189.12	\$189.12	None
TOTAL					\$1,071.68	
252465	COMET, JULIA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303212	\$94.56	\$94.56	None
2013-07-23	T1019	572.0	0802201303213	\$94.56	\$94.56	None
2013-07-24	T1019	572.0	0802201303214	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303215	\$94.56	\$94.56	None
2013-07-26	T1019	572.0	0802201303216	\$94.56	\$94.56	None
TOTAL					\$472.80	
252466	CUCALON, INES			\$1,118.96	\$1,118.96	Takeback



227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303217	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303218	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303219	\$173.36	\$173.36	None
2013-07-23	S5125	572.0	0802201303220	\$173.36	\$173.36	None
2013-07-24	S5125	572.0	0802201303221	\$173.36	\$173.36	None
2013-07-25	S5125	572.0	0802201303222	\$173.36	\$173.36	None
2013-07-26	S5125	572.0	0802201303223	\$173.36	\$173.36	None
TOTAL					\$1,118.96	
252467	DANIELS, MAGGIE			\$141.84	\$141.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303224	\$47.28	\$47.28	None
2013-07-24	S5125	572.0	0802201303225	\$47.28	\$47.28	None
2013-07-26	S5125	572.0	0802201303226	\$47.28	\$47.28	None
TOTAL					\$141.84	
252468	DE LA CRUZ, AGUSTINA			\$551.60	\$551.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303227	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303228	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303229	\$86.68	\$86.68	None
2013-07-23	S5125	572.0	0802201303230	\$86.68	\$86.68	None
2013-07-24	S5125	572.0	0802201303231	\$86.68	\$86.68	None
2013-07-25	S5125	572.0	0802201303232	\$86.68	\$86.68	None
2013-07-26	S5125	572.0	0802201303233	\$78.80	\$78.80	None
TOTAL					\$551.60	
252469	DELEON, JUANA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303234	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303235	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303236	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303237	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303238	\$94.56	\$94.56	None
TOTAL					\$472.80	
252470	DIAZ, HILDA			\$1,591.76	\$1,591.76	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-15	S5125	572.0	0802201303239	\$126.08	\$126.08	None
2013-07-16	S5125	572.0	0802201303240	\$126.08	\$126.08	None
2013-07-17	S5125	572.0	0802201303241	\$126.08	\$126.08	None
2013-07-18	S5125	572.0	0802201303242	\$126.08	\$126.08	None
2013-07-19	S5125	572.0	0802201303243	\$126.08	\$126.08	None
2013-07-20	S5125	572.0	0802201303244	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303245	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303246	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303247	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303248	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303249	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303250	\$78.80	\$78.80	None
TOTAL					\$1,591.76	
252471	DONOSO, MARGARETHA			\$378.24	\$378.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303251	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303252	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303253	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303254	\$94.56	\$94.56	None
TOTAL					\$378.24	
252472	DURAN, CARMEN			\$512.20	\$512.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303255	\$102.44	\$102.44	None
2013-07-23	S5125	572.0	0802201303256	\$102.44	\$102.44	None
2013-07-24	S5125	572.0	0802201303257	\$102.44	\$102.44	None
2013-07-25	S5125	572.0	0802201303258	\$102.44	\$102.44	None
2013-07-26	S5125	572.0	0802201303259	\$102.44	\$102.44	None
TOTAL					\$512.20	
252473	EARLINGTON, ALBERTHA			\$646.16	\$646.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303260	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303261	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303262	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303263	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303264	\$110.32	\$110.32	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-26	S5125	572.0	0802201303265	\$110.32	\$110.32	None
TOTAL					\$646.16	
252474	ECKMAN, LOIS			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1020	572.0	0802201303266	\$200.00	\$200.00	None
2013-07-21	T1020	572.0	0802201303267	\$200.00	\$200.00	None
2013-07-22	T1020	572.0	0802201303268	\$200.00	\$200.00	None
2013-07-23	T1020	572.0	0802201303269	\$200.00	\$200.00	None
2013-07-24	T1020	572.0	0802201303270	\$200.00	\$200.00	None
2013-07-25	T1020	572.0	0802201303271	\$200.00	\$200.00	None
2013-07-26	T1020	572.0	0802201303272	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
252475	ENCARNACION, LUZ			\$335.20	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019:TT	572.0	0802201303273	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	T1019:TT	572.0	0802201303274	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	T1019:TT	572.0	0802201303275	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	T1019:TT	572.0	0802201303276	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-26	T1019:TT	572.0	0802201303277	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252476	ENCARNACION, MARTIN			\$251.40	\$251.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019:TT	572.0	0802201303278	\$50.28	\$50.28	None
2013-07-23	T1019:TT	572.0	0802201303279	\$50.28	\$50.28	None
2013-07-24	T1019:TT	572.0	0802201303280	\$50.28	\$50.28	None
2013-07-25	T1019:TT	572.0	0802201303281	\$50.28	\$50.28	None
2013-07-26	T1019:TT	572.0	0802201303282	\$50.28	\$50.28	None
TOTAL					\$251.40	
252477	ESCOBAR, DOMINGA			\$204.88	\$204.88	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-17	T1019	572.0	0802201303283	\$94.56	\$94.56	None
2013-07-18	T1019	572.0	0802201303284	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303285	\$15.76	\$15.76	None
TOTAL					\$204.88	
252478	ESCOBAR, MARIA			\$283.68	\$0.00	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303286	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	T1019	572.0	0802201303287	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	T1019	572.0	0802201303288	\$63.04	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	T1019	572.0	0802201303289	\$63.04	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252479	ESPINOZA, LUPE E			\$713.14	\$709.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303290	\$78.80	\$78.80	None
2013-07-21	T1019	572.0	0802201303291	\$82.74	\$78.80	62 is UNIDENTIFIED
2013-07-22	T1019	572.0	0802201303292	\$110.32	\$110.32	None
2013-07-23	T1019	572.0	0802201303293	\$110.32	\$110.32	None
2013-07-24	T1019	572.0	0802201303294	\$110.32	\$110.32	None
2013-07-25	T1019	572.0	0802201303295	\$110.32	\$110.32	None
2013-07-26	T1019	572.0	0802201303296	\$110.32	\$110.32	None
TOTAL					\$709.20	
252480	ESTEVEZ, JULIO M			\$445.22	\$445.22	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-12	S5125	572.0	0802201303297	\$35.46	\$35.46	None
2013-07-22	S5125	572.0	0802201303298	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303299	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303301	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303302	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303303	\$94.56	\$94.56	None
TOTAL					\$445.22	
252482	FELICIANO, JOAN			\$1,134.72	\$1,134.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-06	S5125	572.0	0802201303305	\$63.04	\$63.04	None
2013-07-08	S5125	572.0	0802201303306	\$63.04	\$63.04	None
2013-07-10	S5125	572.0	0802201303307	\$63.04	\$63.04	None
2013-07-11	S5125	572.0	0802201303308	\$63.04	\$63.04	None
2013-07-20	S5125	572.0	0802201303309	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303310	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303311	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303312	\$126.08	\$126.08	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-24	S5125	572.0	0802201303313	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303314	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303315	\$126.08	\$126.08	None
TOTAL					\$1,134.72	
252483	FELIPE, ROSA			\$126.08	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-24	S5125	572.0	0802201303316	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303317	\$63.04	\$63.04	None
TOTAL					\$126.08	
252484	FERNANDEZ, ANA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303318	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303319	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303320	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303321	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303322	\$63.04	\$63.04	None
TOTAL					\$315.20	
252485	FERNANDEZ, FELIX			\$311.26	\$311.26	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303323	\$59.10	\$59.10	None
2013-07-23	S5125	572.0	0802201303324	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303325	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303326	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303327	\$63.04	\$63.04	None
TOTAL					\$311.26	
252487	FERRO, JOSEPHINE			\$1,012.58	\$1,008.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-21	T1019	572.0	0802201303329	\$66.98	\$63.04	62 is UNIDENTIFIED
2013-07-22	T1019	572.0	0802201303330	\$189.12	\$189.12	None
2013-07-23	T1019	572.0	0802201303331	\$189.12	\$189.12	None
2013-07-24	T1019	572.0	0802201303332	\$189.12	\$189.12	None
2013-07-25	T1019	572.0	0802201303333	\$189.12	\$189.12	None
2013-07-26	T1019	572.0	0802201303334	\$189.12	\$189.12	None
TOTAL					\$1,008.64	
252488	FLEITMAN, KLARA			\$283.68	\$0.00	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-18	T1019	572.0	0802201303335	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-22	T1019	572.0	0802201303336	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	T1019	572.0	0802201303337	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	T1019	572.0	0802201303338	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	T1019	572.0	0802201303339	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-26	T1019	572.0	0802201303340	\$47.28	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252489	FRANCIS, VICTORIA			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303341	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303342	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303343	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303344	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303345	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303346	\$110.32	\$110.32	None
TOTAL					\$661.92	
252490	GARCIA, LUCILA			\$551.60	\$551.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303347	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303348	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303349	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303350	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303351	\$110.32	\$110.32	None
TOTAL					\$551.60	
252491	GARCIA2, MARIA A			\$772.24	\$772.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303352	\$110.32	\$110.32	None
2013-07-21	S5125	572.0	0802201303353	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303354	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303355	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303356	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303357	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303358	\$110.32	\$110.32	None
TOTAL					\$772.24	

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
252492	GOMEZ, YOLANDA			\$204.88	\$204.88	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303359	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303360	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303361	\$78.80	\$78.80	None
TOTAL					\$204.88	
252493	GONZALEZ, MONTALVO, RAMON			\$441.28	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303362	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303363	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303364	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303365	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303366	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303367	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303368	\$63.04	\$63.04	None
TOTAL					\$441.28	
252494	GONZALEZ, CARMEN			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	S5125	572.0	0802201303369	\$63.04	\$63.04	None
2013-07-17	S5125	572.0	0802201303370	\$63.04	\$63.04	None
2013-07-18	S5125	572.0	0802201303371	\$63.04	\$63.04	None
2013-07-19	S5125	572.0	0802201303372	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303373	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303374	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303375	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303376	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303377	\$63.04	\$63.04	None
TOTAL					\$567.36	
252495	GREAVES, BARBARA			\$197.00	\$197.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-19	T1019	572.0	0802201303378	\$15.76	\$15.76	None
2013-07-22	T1019	572.0	0802201303379	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303380	\$55.16	\$55.16	None
2013-07-26	T1019	572.0	0802201303381	\$63.04	\$63.04	None
TOTAL					\$197.00	

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
252496	GREENSPAN, ALICE			\$535.84	\$535.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303382	\$110.32	\$110.32	None
2013-07-21	S5125	572.0	0802201303383	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303384	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303385	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303386	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303387	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303388	\$63.04	\$63.04	None
TOTAL					\$535.84	
252498	GUZMAN, ALICIA			\$252.16	\$252.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-23	T1019	572.0	0802201303390	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303391	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303392	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303393	\$63.04	\$63.04	None
TOTAL					\$252.16	
252499	GUZMAN, EDELMIRA			\$433.40	\$433.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303394	\$86.68	\$86.68	None
2013-07-23	S5125	572.0	0802201303395	\$86.68	\$86.68	None
2013-07-24	S5125	572.0	0802201303396	\$86.68	\$86.68	None
2013-07-25	S5125	572.0	0802201303397	\$86.68	\$86.68	None
2013-07-26	S5125	572.0	0802201303398	\$86.68	\$86.68	None
TOTAL					\$433.40	
252500	HENLEY, LUVENIA			\$756.48	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303399	\$189.12	\$189.12	None
2013-07-21	T1019	572.0	0802201303401	\$189.12	\$189.12	None
2013-07-24	T1019	572.0	0802201303402	\$189.12	\$189.12	None
2013-07-25	T1019	572.0	0802201303403	\$189.12	\$189.12	None
TOTAL					\$756.48	
252501	HENRIQUEZ, TERESA			\$756.48	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303404	\$63.04	\$63.04	None



227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-21	S5125	572.0	0802201303405	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303406	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303407	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303408	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303409	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303410	\$126.08	\$126.08	None
TOTAL					\$756.48	
252505	IGLESIAS, JUANA			\$2,647.68	\$2,647.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303424	\$378.24	\$378.24	None
2013-07-21	S5125	572.0	0802201303425	\$378.24	\$378.24	None
2013-07-22	S5125	572.0	0802201303426	\$378.24	\$378.24	None
2013-07-23	S5125	572.0	0802201303427	\$378.24	\$378.24	None
2013-07-24	S5125	572.0	0802201303428	\$378.24	\$378.24	None
2013-07-25	S5125	572.0	0802201303429	\$378.24	\$378.24	None
2013-07-26	S5125	572.0	0802201303430	\$378.24	\$378.24	None
TOTAL					\$2,647.68	
252506	IRIMIA, SIMONA			\$827.40	\$827.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303431	\$126.08	\$126.08	None
2013-07-21	T1019	572.0	0802201303432	\$126.08	\$126.08	None
2013-07-22	T1019	572.0	0802201303433	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201303434	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201303435	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201303436	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201303437	\$70.92	\$70.92	None
TOTAL					\$827.40	
252507	IRIZARRY, ESTRELLA			\$236.40	\$236.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-16	S5125	572.0	0802201303438	\$78.80	\$78.80	None
2013-07-20	S5125	572.0	0802201303439	\$78.80	\$78.80	None
2013-07-21	S5125	572.0	0802201303440	\$78.80	\$78.80	None
TOTAL					\$236.40	
252508	JACKSON, PATRICIA			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-22	T1019	572.0	0802201303441	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201303442	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303443	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201303444	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303445	\$78.80	\$78.80	None
TOTAL					\$394.00	
252509	JAIME, ROSALBA			\$847.10	\$847.10	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303446	\$141.84	\$141.84	None
2013-07-22	T1019	572.0	0802201303447	\$141.84	\$141.84	None
2013-07-23	T1019	572.0	0802201303448	\$141.84	\$141.84	None
2013-07-24	T1019	572.0	0802201303449	\$141.84	\$141.84	None
2013-07-25	T1019	572.0	0802201303450	\$137.90	\$137.90	None
2013-07-26	T1019	572.0	0802201303451	\$141.84	\$141.84	None
TOTAL					\$847.10	
252510	JIMENEZ, EUGENIA			\$1,599.64	\$1,599.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-16	T1019	572.0	0802201303452	\$181.24	\$181.24	None
2013-07-17	T1019	572.0	0802201303453	\$181.24	\$181.24	None
2013-07-20	T1019	572.0	0802201303454	\$165.48	\$165.48	None
2013-07-21	T1019	572.0	0802201303455	\$181.24	\$181.24	None
2013-07-22	T1019	572.0	0802201303456	\$181.24	\$181.24	None
2013-07-23	T1019	572.0	0802201303457	\$181.24	\$181.24	None
2013-07-24	T1019	572.0	0802201303458	\$181.24	\$181.24	None
2013-07-25	T1019	572.0	0802201303459	\$181.24	\$181.24	None
2013-07-26	T1019	572.0	0802201303460	\$165.48	\$165.48	None
TOTAL					\$1,599.64	
252511	JOHNSON, DOROTHY			\$1,323.84	\$1,323.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303461	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303462	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303463	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303464	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303465	\$189.12	\$189.12	None
2013-07-25	S5125	572.0	0802201303466	\$189.12	\$189.12	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-26	S5125	572.0	0802201303467	\$189.12	\$189.12	None
TOTAL					\$1,323.84	
252512	JONES, LUCILLE			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303468	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303469	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303470	\$63.04	\$63.04	None
TOTAL					\$189.12	
252513	JORGE, ANA			\$1,323.84	\$1,323.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303471	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303472	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303473	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303474	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303475	\$189.12	\$189.12	None
2013-07-25	S5125	572.0	0802201303476	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303477	\$189.12	\$189.12	None
TOTAL					\$1,323.84	
252515	LARKIN, ANNIE			\$307.32	\$307.32	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303484	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303485	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303486	\$55.16	\$55.16	None
2013-07-25	S5125	572.0	0802201303487	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303488	\$63.04	\$63.04	None
TOTAL					\$307.32	
252516	LEMOINE, RICARDA			\$441.28	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303489	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-21	S5125	572.0	0802201303490	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-22	S5125	572.0	0802201303491	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-23	S5125	572.0	0802201303492	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-24	S5125	572.0	0802201303493	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-25	S5125	572.0	0802201303494	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-07-26	S5125	572.0	0802201303495	\$63.04	\$0.00	31 is UNIDENTIFIED

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
TOTAL					\$0.00	
252517	LOPEZ, CARMEN			\$740.72	\$740.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-08	S5125	572.0	0802201303496	\$110.32	\$110.32	None
2013-07-20	S5125	572.0	0802201303497	\$94.56	\$94.56	None
2013-07-21	S5125	572.0	0802201303498	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303499	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303501	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303502	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303503	\$110.32	\$110.32	None
TOTAL					\$740.72	
252518	LORA, FERNANDO			\$724.96	\$724.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-16	S5125	572.0	0802201303504	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303505	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303506	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303507	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303508	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303509	\$94.56	\$94.56	None
TOTAL					\$724.96	
252519	LORUSSO, ANNA			\$992.88	\$992.88	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303510	\$141.84	\$141.84	None
2013-07-21	T1019	572.0	0802201303511	\$141.84	\$141.84	None
2013-07-22	T1019	572.0	0802201303512	\$141.84	\$141.84	None
2013-07-23	T1019	572.0	0802201303513	\$141.84	\$141.84	None
2013-07-24	T1019	572.0	0802201303514	\$141.84	\$141.84	None
2013-07-25	T1019	572.0	0802201303515	\$141.84	\$141.84	None
2013-07-26	T1019	572.0	0802201303516	\$141.84	\$141.84	None
TOTAL					\$992.88	
252520	LOZADA, RAMON			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303517	\$94.56	\$94.56	None
2013-07-22	T1019	572.0	0802201303518	\$94.56	\$94.56	None
2013-07-23	T1019	572.0	0802201303519	\$94.56	\$94.56	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-24	T1019	572.0	0802201303520	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303521	\$94.56	\$94.56	None
2013-07-26	T1019	572.0	0802201303522	\$94.56	\$94.56	None
TOTAL					\$567.36	
252522	LUNA, ELDA			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303528	\$94.56	\$94.56	None
2013-07-22	T1019	572.0	0802201303529	\$94.56	\$94.56	None
2013-07-23	T1019	572.0	0802201303530	\$94.56	\$94.56	None
2013-07-24	T1019	572.0	0802201303531	\$94.56	\$94.56	None
2013-07-25	T1019	572.0	0802201303532	\$94.56	\$94.56	None
2013-07-26	T1019	572.0	0802201303533	\$94.56	\$94.56	None
TOTAL					\$567.36	
252523	MARIANI, MARIA			\$630.40	\$630.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	T1019	572.0	0802201303534	\$63.04	\$63.04	None
2013-07-16	T1019	572.0	0802201303535	\$63.04	\$63.04	None
2013-07-17	T1019	572.0	0802201303536	\$63.04	\$63.04	None
2013-07-18	T1019	572.0	0802201303537	\$63.04	\$63.04	None
2013-07-19	T1019	572.0	0802201303538	\$63.04	\$63.04	None
2013-07-22	T1019	572.0	0802201303539	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303540	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303541	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303542	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303543	\$63.04	\$63.04	None
TOTAL					\$630.40	
252524	MARRERO, PHILLIP			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5126	572.0	0802201303544	\$200.00	\$200.00	None
2013-07-21	S5126	572.0	0802201303545	\$200.00	\$200.00	None
2013-07-22	S5126	572.0	0802201303546	\$200.00	\$200.00	None
2013-07-23	S5126	572.0	0802201303547	\$200.00	\$200.00	None
2013-07-24	S5126	572.0	0802201303548	\$200.00	\$200.00	None
2013-07-25	S5126	572.0	0802201303549	\$200.00	\$200.00	None
2013-07-26	S5126	572.0	0802201303550	\$200.00	\$200.00	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
TOTAL					\$1,400.00	
252525	MARTIN, RUTH			\$1,600.00	\$1,600.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-06	S5126	572.0	0802201303551	\$200.00	\$200.00	None
2013-07-20	S5126	572.0	0802201303552	\$200.00	\$200.00	None
2013-07-21	S5126	572.0	0802201303553	\$200.00	\$200.00	None
2013-07-22	S5126	572.0	0802201303554	\$200.00	\$200.00	None
2013-07-23	S5126	572.0	0802201303555	\$200.00	\$200.00	None
2013-07-24	S5126	572.0	0802201303556	\$200.00	\$200.00	None
2013-07-25	S5126	572.0	0802201303557	\$200.00	\$200.00	None
2013-07-26	S5126	572.0	0802201303558	\$200.00	\$200.00	None
TOTAL					\$1,600.00	
252526	MARTINEZ 1, EMMA			\$1,024.40	\$1,024.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303559	\$78.80	\$78.80	None
2013-07-22	T1019	572.0	0802201303560	\$189.12	\$189.12	None
2013-07-23	T1019	572.0	0802201303561	\$189.12	\$189.12	None
2013-07-24	T1019	572.0	0802201303562	\$189.12	\$189.12	None
2013-07-25	T1019	572.0	0802201303563	\$189.12	\$189.12	None
2013-07-26	T1019	572.0	0802201303564	\$189.12	\$189.12	None
TOTAL					\$1,024.40	
252527	MARTINEZ, GLORIA			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303565	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303566	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303567	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201303568	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303569	\$78.80	\$78.80	None
TOTAL					\$394.00	
252528	MASSOL, PEDRO A			\$441.28	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303570	\$47.28	\$47.28	None
2013-07-22	S5125	572.0	0802201303571	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303572	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303573	\$78.80	\$78.80	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-25	S5125	572.0	0802201303574	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303575	\$78.80	\$78.80	None
TOTAL					\$441.28	
252530	MCQUAIL, MAUREEN			\$1,308.08	\$1,308.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-13	S5125	572.0	0802201303582	\$157.60	\$157.60	None
2013-07-20	S5125	572.0	0802201303583	\$47.28	\$47.28	None
2013-07-21	S5125	572.0	0802201303584	\$157.60	\$157.60	None
2013-07-22	S5125	572.0	0802201303585	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303586	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303587	\$189.12	\$189.12	None
2013-07-25	S5125	572.0	0802201303588	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303589	\$189.12	\$189.12	None
TOTAL					\$1,308.08	
252532	MONCRIEF, LOIS			\$977.12	\$977.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-03	S5125	572.0	0802201303591	\$126.08	\$126.08	None
2013-07-20	S5125	572.0	0802201303592	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303593	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303594	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303595	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303596	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303597	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303598	\$126.08	\$126.08	None
TOTAL					\$977.12	
252533	MONTALVO, VERONICA			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303599	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201303601	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303602	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201303603	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303604	\$78.80	\$78.80	None
TOTAL					\$394.00	
252534	MONTES, ADOLFO			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-20	S5125	572.0	0802201303605	\$94.56	\$94.56	None
2013-07-21	S5125	572.0	0802201303606	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303607	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303608	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303609	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303610	\$94.56	\$94.56	None
TOTAL					\$567.36	
252536	MORALES, ISIDRO			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303612	\$94.56	\$94.56	None
2013-07-21	S5125	572.0	0802201303613	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303614	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303615	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303616	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303617	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303618	\$94.56	\$94.56	None
TOTAL					\$661.92	
252537	MORALES, MARGARITA			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303619	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201303620	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303621	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201303622	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303623	\$78.80	\$78.80	None
TOTAL					\$394.00	
252538	MOYA, MARINA			\$626.46	\$626.46	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303624	\$78.80	\$78.80	None
2013-07-21	S5125	572.0	0802201303625	\$78.80	\$78.80	None
2013-07-22	S5125	572.0	0802201303626	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303627	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303628	\$90.62	\$90.62	None
2013-07-25	S5125	572.0	0802201303629	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303630	\$94.56	\$94.56	None
TOTAL					\$626.46	



227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
252539	MUSCAT, CARMEN			\$819.52	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303631	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-21	T1019	572.0	0802201303632	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-22	T1019	572.0	0802201303633	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	T1019	572.0	0802201303634	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	T1019	572.0	0802201303635	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	T1019	572.0	0802201303636	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-26	T1019	572.0	0802201303637	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252540	NETTLES, DONNA			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-15	S5125	572.0	0802201303638	\$63.04	\$63.04	None
2013-07-17	S5125	572.0	0802201303639	\$63.04	\$63.04	None
2013-07-19	S5125	572.0	0802201303640	\$63.04	\$63.04	None
TOTAL					\$189.12	
252541	NEWBOLD, RAMONA			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303641	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303642	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303643	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201303644	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303645	\$78.80	\$78.80	None
TOTAL					\$394.00	
252542	NUNEZ, ANGELINA			\$330.96	\$330.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303646	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303647	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303648	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303649	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303650	\$63.04	\$63.04	None
TOTAL					\$330.96	
252543	NUNEZ, IRIS			\$567.36	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-29	S5125	572.0	0802201303651	\$94.56	\$94.56	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-22	S5125	572.0	0802201303652	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303653	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303654	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303655	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303656	\$94.56	\$94.56	None
TOTAL					\$567.36	
252544	NUNEZ, REYNA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303657	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303658	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303659	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303660	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303661	\$63.04	\$63.04	None
TOTAL					\$315.20	
252545	OCASIO, FELIX			\$661.92	\$646.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-26	T1019	572.0	0802201303662	\$47.28	\$31.52	62 is UNIDENTIFIED
2013-07-18	T1019	572.0	0802201303663	\$78.80	\$78.80	None
2013-07-20	T1019	572.0	0802201303664	\$15.76	\$15.76	None
2013-07-21	T1019	572.0	0802201303665	\$157.60	\$157.60	None
2013-07-22	T1019	572.0	0802201303666	\$157.60	\$157.60	None
2013-07-23	T1019	572.0	0802201303667	\$157.60	\$157.60	None
2013-07-24	T1019	572.0	0802201303668	\$47.28	\$47.28	None
TOTAL					\$646.16	
252546	OJEDA, SARA			\$977.12	\$977.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303669	\$94.56	\$94.56	None
2013-07-21	S5125	572.0	0802201303670	\$94.56	\$94.56	None
2013-07-22	S5125	572.0	0802201303671	\$157.60	\$157.60	None
2013-07-23	S5125	572.0	0802201303672	\$157.60	\$157.60	None
2013-07-24	S5125	572.0	0802201303673	\$157.60	\$157.60	None
2013-07-25	S5125	572.0	0802201303674	\$157.60	\$157.60	None
2013-07-26	S5125	572.0	0802201303675	\$157.60	\$157.60	None
TOTAL					\$977.12	
252547	OLMO, GLORIA			\$441.28	\$441.28	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303676	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303677	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303678	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303679	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303680	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303681	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303682	\$63.04	\$63.04	None
TOTAL					\$441.28	
252548	ORLANDO, ANNE			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303683	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201303684	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303685	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201303686	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303687	\$78.80	\$78.80	None
TOTAL					\$394.00	
252550	ORTIZ, LAURA			\$1,323.84	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303694	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-21	S5125	572.0	0802201303695	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-22	S5125	572.0	0802201303696	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-23	S5125	572.0	0802201303697	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-24	S5125	572.0	0802201303698	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-25	S5125	572.0	0802201303699	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-07-26	S5125	572.0	0802201303701	\$189.12	\$0.00	31 is UNIDENTIFIED
TOTAL					\$0.00	
252551	ORTIZ, LUISA			\$933.78	\$933.78	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303702	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201303703	\$177.30	\$177.30	None
2013-07-22	S5125	572.0	0802201303704	\$189.12	\$189.12	None
2013-07-24	S5125	572.0	0802201303705	\$189.12	\$189.12	None
2013-07-26	S5125	572.0	0802201303706	\$189.12	\$189.12	None
TOTAL					\$933.78	

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
252552	ORTIZ, MERCEDES			\$677.68	\$677.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303707	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303708	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303709	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303710	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303711	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303712	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303713	\$110.32	\$110.32	None
TOTAL					\$677.68	
252553	PAGAN, ADRIEL			\$1,103.20	\$1,103.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303714	\$157.60	\$157.60	None
2013-07-21	T1019	572.0	0802201303715	\$157.60	\$157.60	None
2013-07-22	T1019	572.0	0802201303716	\$157.60	\$157.60	None
2013-07-23	T1019	572.0	0802201303717	\$157.60	\$157.60	None
2013-07-24	T1019	572.0	0802201303718	\$157.60	\$157.60	None
2013-07-25	T1019	572.0	0802201303719	\$157.60	\$157.60	None
2013-07-26	T1019	572.0	0802201303720	\$157.60	\$157.60	None
TOTAL					\$1,103.20	
252554	PAGLIA, CARMELA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303721	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303722	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303723	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303724	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303725	\$94.56	\$94.56	None
TOTAL					\$472.80	
252555	PAPHITIS, RICHARD			\$630.40	\$630.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303726	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201303727	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201303728	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201303729	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201303730	\$126.08	\$126.08	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
TOTAL					\$630.40	
252556	PATTERSON, RUMELLA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303731	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303732	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303733	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303734	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303735	\$63.04	\$63.04	None
TOTAL					\$315.20	
252557	PATTERSON, SHYRLE			\$441.28	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303736	\$110.32	\$110.32	None
2013-07-21	S5125	572.0	0802201303737	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303738	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303739	\$110.32	\$110.32	None
TOTAL					\$441.28	
252558	PAZIOULIS, KLEONIKI			\$866.80	\$866.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303740	\$173.36	\$173.36	None
2013-07-21	S5125	572.0	0802201303741	\$173.36	\$173.36	None
2013-07-22	S5125	572.0	0802201303742	\$173.36	\$173.36	None
2013-07-23	S5125	572.0	0802201303743	\$173.36	\$173.36	None
2013-07-24	S5125	572.0	0802201303744	\$173.36	\$173.36	None
TOTAL					\$866.80	
252559	PENA, WALESKA			\$882.56	\$882.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303745	\$126.08	\$126.08	None
2013-07-21	T1019	572.0	0802201303746	\$126.08	\$126.08	None
2013-07-22	T1019	572.0	0802201303747	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201303748	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201303749	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201303750	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201303751	\$126.08	\$126.08	None
TOTAL					\$882.56	
252561	PICHARDO, MARIA			\$567.36	\$567.36	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303757	\$141.84	\$141.84	None
2013-07-21	T1019	572.0	0802201303758	\$141.84	\$141.84	None
2013-07-22	T1019	572.0	0802201303759	\$141.84	\$141.84	None
2013-07-23	T1019	572.0	0802201303760	\$141.84	\$141.84	None
TOTAL					\$567.36	
252562	PRADO, NANCY			\$252.16	\$252.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-16	T1019	572.0	0802201303761	\$63.04	\$63.04	None
2013-07-17	T1019	572.0	0802201303762	\$63.04	\$63.04	None
2013-07-18	T1019	572.0	0802201303763	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303764	\$63.04	\$63.04	None
TOTAL					\$252.16	
252564	PROANO, BRUNO			\$586.60	\$586.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-08	S5125:TT	572.0	0802201303773	\$83.80	\$83.80	None
2013-07-20	S5125:TT	572.0	0802201303774	\$83.80	\$83.80	None
2013-07-21	S5125:TT	572.0	0802201303775	\$83.80	\$83.80	None
2013-07-22	S5125:TT	572.0	0802201303776	\$83.80	\$83.80	None
2013-07-23	S5125:TT	572.0	0802201303777	\$83.80	\$83.80	None
2013-07-24	S5125:TT	572.0	0802201303778	\$83.80	\$83.80	None
2013-07-26	S5125:TT	572.0	0802201303779	\$83.80	\$83.80	None
TOTAL					\$586.60	
252565	QUINONES, ENEIDA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303780	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303781	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303782	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303783	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303784	\$63.04	\$63.04	None
TOTAL					\$315.20	
252566	RAMOS, CECILIA			\$1,040.16	\$1,040.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303785	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303786	\$126.08	\$126.08	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-22	S5125	572.0	0802201303787	\$157.60	\$157.60	None
2013-07-23	S5125	572.0	0802201303788	\$157.60	\$157.60	None
2013-07-24	S5125	572.0	0802201303789	\$157.60	\$157.60	None
2013-07-25	S5125	572.0	0802201303790	\$157.60	\$157.60	None
2013-07-26	S5125	572.0	0802201303791	\$157.60	\$157.60	None
TOTAL					\$1,040.16	
252567	RAMOS, ESTHER			\$267.92	\$267.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303792	\$47.28	\$47.28	None
2013-07-23	T1019	572.0	0802201303793	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303794	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303795	\$47.28	\$47.28	None
2013-07-26	T1019	572.0	0802201303796	\$47.28	\$47.28	None
TOTAL					\$267.92	
252568	RESTULA, VINCENT			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303797	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303798	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303799	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303801	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303802	\$63.04	\$63.04	None
TOTAL					\$315.20	
252569	REYES, DORILA			\$882.56	\$882.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303803	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303804	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303805	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303806	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303807	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303808	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303809	\$126.08	\$126.08	None
TOTAL					\$882.56	
252570	REYES, DUNNY			\$1,400.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1020	572.0	0802201303810	\$200.00	\$200.00	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-21	T1020	572.0	0802201303811	\$200.00	\$200.00	None
2013-07-22	T1020	572.0	0802201303812	\$200.00	\$200.00	None
2013-07-23	T1020	572.0	0802201303813	\$200.00	\$200.00	None
2013-07-24	T1020	572.0	0802201303814	\$200.00	\$200.00	None
2013-07-25	T1020	572.0	0802201303815	\$200.00	\$200.00	None
2013-07-26	T1020	572.0	0802201303816	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
252571	REYES, MILAGROS			\$703.92	\$703.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019:TT	572.0	0802201303817	\$100.56	\$100.56	None
2013-07-21	T1019:TT	572.0	0802201303818	\$100.56	\$100.56	None
2013-07-22	T1019:TT	572.0	0802201303819	\$100.56	\$100.56	None
2013-07-23	T1019:TT	572.0	0802201303820	\$100.56	\$100.56	None
2013-07-24	T1019:TT	572.0	0802201303821	\$100.56	\$100.56	None
2013-07-25	T1019:TT	572.0	0802201303822	\$100.56	\$100.56	None
2013-07-26	T1019:TT	572.0	0802201303823	\$100.56	\$100.56	None
TOTAL					\$703.92	
252572	RICKS, WALTER			\$551.60	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303824	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-23	S5125	572.0	0802201303825	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-24	S5125	572.0	0802201303826	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-25	S5125	572.0	0802201303827	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-26	S5125	572.0	0802201303828	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$0.00	
252573	RIVAS, GERTRUDIS			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303829	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303830	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303831	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303832	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303833	\$94.56	\$94.56	None
TOTAL					\$472.80	
252574	RIVERA MARTINEZ, GLORIA			\$772.24	\$772.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation



227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-20	S5125	572.0	0802201303834	\$110.32	\$110.32	None
2013-07-21	S5125	572.0	0802201303835	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201303836	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303837	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303838	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303839	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303840	\$110.32	\$110.32	None
TOTAL					\$772.24	
252575	RIVERA, LIDIA			\$551.60	\$551.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303841	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303842	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303843	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303844	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303845	\$110.32	\$110.32	None
TOTAL					\$551.60	
252576	RODRIGUEZ, FABIOLA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303846	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303847	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303848	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201303849	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201303850	\$63.04	\$63.04	None
TOTAL					\$315.20	
252577	RODRIGUEZ, HOLGER			\$851.04	\$851.04	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-21	T1019	572.0	0802201303851	\$141.84	\$141.84	None
2013-07-22	T1019	572.0	0802201303852	\$141.84	\$141.84	None
2013-07-23	T1019	572.0	0802201303853	\$141.84	\$141.84	None
2013-07-24	T1019	572.0	0802201303854	\$141.84	\$141.84	None
2013-07-25	T1019	572.0	0802201303855	\$141.84	\$141.84	None
2013-07-26	T1019	572.0	0802201303856	\$141.84	\$141.84	None
TOTAL					\$851.04	
252579	RODRIGUEZ, LIDIA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-22	T1019	572.0	0802201303864	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303865	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303866	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303867	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303868	\$63.04	\$63.04	None
TOTAL					\$315.20	
252580	ROJAS, HAYDEE			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303869	\$63.04	\$63.04	None
2013-07-21	S5125	572.0	0802201303870	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201303871	\$78.80	\$78.80	None
2013-07-23	S5125	572.0	0802201303872	\$78.80	\$78.80	None
2013-07-24	S5125	572.0	0802201303873	\$78.80	\$78.80	None
2013-07-25	S5125	572.0	0802201303874	\$78.80	\$78.80	None
2013-07-26	S5125	572.0	0802201303875	\$78.80	\$78.80	None
TOTAL					\$520.08	
252581	ROMAN, GLADYS			\$756.48	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303876	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303877	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303878	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303879	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303880	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303881	\$126.08	\$126.08	None
TOTAL					\$756.48	
252582	ROSARIO, ANA			\$551.60	\$551.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303882	\$110.32	\$110.32	None
2013-07-23	S5125	572.0	0802201303883	\$110.32	\$110.32	None
2013-07-24	S5125	572.0	0802201303884	\$110.32	\$110.32	None
2013-07-25	S5125	572.0	0802201303885	\$110.32	\$110.32	None
2013-07-26	S5125	572.0	0802201303886	\$110.32	\$110.32	None
TOTAL					\$551.60	
252583	RUBIANO, MARIA			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-06-26	S5125	572.0	0802201303887	\$86.68	\$86.68	None
2013-06-28	S5125	572.0	0802201303888	\$86.68	\$86.68	None
2013-07-10	S5125	572.0	0802201303889	\$86.68	\$86.68	None
2013-07-11	S5125	572.0	0802201303890	\$86.68	\$86.68	None
2013-07-12	S5125	572.0	0802201303891	\$86.68	\$86.68	None
2013-07-18	S5125	572.0	0802201303892	\$86.68	\$86.68	None
TOTAL					\$520.08	
252584	RUIZ, JAMES			\$351.96	\$351.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125:TT	572.0	0802201303893	\$50.28	\$50.28	None
2013-07-21	S5125:TT	572.0	0802201303894	\$50.28	\$50.28	None
2013-07-22	S5125:TT	572.0	0802201303895	\$50.28	\$50.28	None
2013-07-23	S5125:TT	572.0	0802201303896	\$50.28	\$50.28	None
2013-07-24	S5125:TT	572.0	0802201303897	\$50.28	\$50.28	None
2013-07-25	S5125:TT	572.0	0802201303898	\$50.28	\$50.28	None
2013-07-26	S5125:TT	572.0	0802201303899	\$50.28	\$50.28	None
TOTAL					\$351.96	
252585	RUIZ, ROSA			\$351.96	\$351.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125:TT	572.0	0802201303901	\$50.28	\$50.28	None
2013-07-21	S5125:TT	572.0	0802201303902	\$50.28	\$50.28	None
2013-07-22	S5125:TT	572.0	0802201303903	\$50.28	\$50.28	None
2013-07-23	S5125:TT	572.0	0802201303904	\$50.28	\$50.28	None
2013-07-24	S5125:TT	572.0	0802201303905	\$50.28	\$50.28	None
2013-07-25	S5125:TT	572.0	0802201303906	\$50.28	\$50.28	None
2013-07-26	S5125:TT	572.0	0802201303907	\$50.28	\$50.28	None
TOTAL					\$351.96	
252586	SALJANIN, DILJA			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303908	\$126.08	\$126.08	None
2013-07-21	S5125	572.0	0802201303909	\$126.08	\$126.08	None
2013-07-22	S5125	572.0	0802201303910	\$133.96	\$133.96	None
2013-07-23	S5125	572.0	0802201303911	\$133.96	\$133.96	None
TOTAL					\$520.08	
252587	SANCHEZ, ANA MARIA			\$653.64	\$653.64	Takeback

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125:TT	572.0	0802201303912	\$117.32	\$117.32	None
2013-07-21	S5125:TT	572.0	0802201303913	\$117.32	\$117.32	None
2013-07-22	S5125:TT	572.0	0802201303914	\$83.80	\$83.80	None
2013-07-23	S5125:TT	572.0	0802201303915	\$83.80	\$83.80	None
2013-07-24	S5125:TT	572.0	0802201303916	\$83.80	\$83.80	None
2013-07-25	S5125:TT	572.0	0802201303917	\$83.80	\$83.80	None
2013-07-26	S5125:TT	572.0	0802201303918	\$83.80	\$83.80	None
TOTAL					\$653.64	
252588	SANCHEZ, ELIZABETH			\$677.68	\$677.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303919	\$63.04	\$63.04	None
2013-07-21	T1019	572.0	0802201303920	\$63.04	\$63.04	None
2013-07-22	T1019	572.0	0802201303921	\$110.32	\$110.32	None
2013-07-23	T1019	572.0	0802201303922	\$110.32	\$110.32	None
2013-07-24	T1019	572.0	0802201303923	\$110.32	\$110.32	None
2013-07-25	T1019	572.0	0802201303924	\$110.32	\$110.32	None
2013-07-26	T1019	572.0	0802201303925	\$110.32	\$110.32	None
TOTAL					\$677.68	
252589	SANCHEZ, ESTERVINA			\$472.80	\$472.80	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303926	\$94.56	\$94.56	None
2013-07-23	S5125	572.0	0802201303927	\$94.56	\$94.56	None
2013-07-24	S5125	572.0	0802201303928	\$94.56	\$94.56	None
2013-07-25	S5125	572.0	0802201303929	\$94.56	\$94.56	None
2013-07-26	S5125	572.0	0802201303930	\$94.56	\$94.56	None
TOTAL					\$472.80	
252590	SANTANA, OCTAVIO			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303931	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201303932	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201303933	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201303934	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201303935	\$78.80	\$78.80	None
TOTAL					\$394.00	

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
252591	SANTIAGO, ARMINDA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201303936	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201303937	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201303938	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201303939	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201303940	\$63.04	\$63.04	None
TOTAL					\$315.20	
252594	SCHENK, ENI			\$126.08	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-18	S5125	572.0	0802201303957	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201303958	\$63.04	\$63.04	None
TOTAL					\$126.08	
252595	SCHNEIDER, RUTH			\$882.56	\$882.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201303959	\$126.08	\$126.08	None
2013-07-21	T1019	572.0	0802201303960	\$126.08	\$126.08	None
2013-07-22	T1019	572.0	0802201303961	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201303962	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201303963	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201303964	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201303965	\$126.08	\$126.08	None
TOTAL					\$882.56	
252596	SHELTON, AGUEDA			\$661.92	\$661.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-21	T1019	572.0	0802201303966	\$110.32	\$110.32	None
2013-07-22	T1019	572.0	0802201303967	\$110.32	\$110.32	None
2013-07-23	T1019	572.0	0802201303968	\$110.32	\$110.32	None
2013-07-24	T1019	572.0	0802201303969	\$110.32	\$110.32	None
2013-07-25	T1019	572.0	0802201303970	\$110.32	\$110.32	None
2013-07-26	T1019	572.0	0802201303971	\$110.32	\$110.32	None
TOTAL					\$661.92	
252597	SOLIS, JUDITH			\$756.48	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303972	\$189.12	\$189.12	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-21	S5125	572.0	0802201303973	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201303974	\$189.12	\$189.12	None
2013-07-23	S5125	572.0	0802201303975	\$189.12	\$189.12	None
TOTAL					\$756.48	
252598	SOMRAJ, UMILLA			\$378.24	\$378.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-02	S5125	572.0	0802201303976	\$63.04	\$63.04	None
2013-07-04	S5125	572.0	0802201303977	\$63.04	\$63.04	None
2013-07-06	S5125	572.0	0802201303978	\$63.04	\$63.04	None
2013-07-14	S5125	572.0	0802201303979	\$63.04	\$63.04	None
2013-07-16	S5125	572.0	0802201303980	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201303981	\$63.04	\$63.04	None
TOTAL					\$378.24	
252600	THEN, MARIA			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201303989	\$141.84	\$141.84	None
2013-07-23	S5125	572.0	0802201303990	\$47.28	\$47.28	None
2013-07-24	S5125	572.0	0802201303991	\$141.84	\$141.84	None
2013-07-25	S5125	572.0	0802201303992	\$47.28	\$47.28	None
2013-07-26	S5125	572.0	0802201303993	\$141.84	\$141.84	None
TOTAL					\$520.08	
252601	THERMOSY, MARIE P			\$709.20	\$709.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201303994	\$78.80	\$78.80	None
2013-07-22	S5125	572.0	0802201303995	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201303996	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201303997	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201303998	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201303999	\$126.08	\$126.08	None
TOTAL					\$709.20	
252602	TORO, ROSARIO			\$819.52	\$819.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201304001	\$94.56	\$94.56	None
2013-07-21	T1019	572.0	0802201304002	\$94.56	\$94.56	None
2013-07-22	T1019	572.0	0802201304003	\$126.08	\$126.08	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-23	T1019	572.0	0802201304004	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201304005	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201304006	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201304007	\$126.08	\$126.08	None
TOTAL					\$819.52	
252603	TORRES, JUANITA			\$724.96	\$724.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-21	T1019	572.0	0802201304008	\$94.56	\$94.56	None
2013-07-22	T1019	572.0	0802201304009	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201304010	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201304011	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201304012	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201304013	\$126.08	\$126.08	None
TOTAL					\$724.96	
252605	TROISI, DELIA			\$756.48	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201304021	\$126.08	\$126.08	None
2013-07-22	T1019	572.0	0802201304022	\$126.08	\$126.08	None
2013-07-23	T1019	572.0	0802201304023	\$126.08	\$126.08	None
2013-07-24	T1019	572.0	0802201304024	\$126.08	\$126.08	None
2013-07-25	T1019	572.0	0802201304025	\$126.08	\$126.08	None
2013-07-26	T1019	572.0	0802201304026	\$126.08	\$126.08	None
TOTAL					\$756.48	
252606	VARGAS, ALCIBIADES			\$547.66	\$547.66	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201304027	\$78.80	\$78.80	None
2013-07-21	T1019	572.0	0802201304028	\$78.80	\$78.80	None
2013-07-22	T1019	572.0	0802201304029	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201304030	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201304031	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201304032	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201304033	\$74.86	\$74.86	None
TOTAL					\$547.66	
252607	VARGAS, AUREA			\$586.60	\$586.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-20	T1019:TT	572.0	0802201304034	\$83.80	\$83.80	None
2013-07-21	T1019:TT	572.0	0802201304035	\$83.80	\$83.80	None
2013-07-22	T1019:TT	572.0	0802201304036	\$83.80	\$83.80	None
2013-07-23	T1019:TT	572.0	0802201304037	\$83.80	\$83.80	None
2013-07-24	T1019:TT	572.0	0802201304038	\$83.80	\$83.80	None
2013-07-25	T1019:TT	572.0	0802201304039	\$83.80	\$83.80	None
2013-07-26	T1019:TT	572.0	0802201304040	\$83.80	\$83.80	None
TOTAL					\$586.60	
252608	VAZQUEZ 2, ROSA			\$252.16	\$252.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201304041	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201304042	\$63.04	\$63.04	None
2013-07-25	S5125	572.0	0802201304043	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201304044	\$63.04	\$63.04	None
TOTAL					\$252.16	
252610	VENTURA, DAISY			\$394.00	\$394.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201304052	\$78.80	\$78.80	None
2013-07-23	T1019	572.0	0802201304053	\$78.80	\$78.80	None
2013-07-24	T1019	572.0	0802201304054	\$78.80	\$78.80	None
2013-07-25	T1019	572.0	0802201304055	\$78.80	\$78.80	None
2013-07-26	T1019	572.0	0802201304056	\$78.80	\$78.80	None
TOTAL					\$394.00	
252611	VICTORIO, ROQUE			\$1,024.40	\$1,024.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201304057	\$78.80	\$78.80	None
2013-07-21	S5125	572.0	0802201304058	\$78.80	\$78.80	None
2013-07-22	S5125	572.0	0802201304059	\$173.36	\$173.36	None
2013-07-23	S5125	572.0	0802201304060	\$173.36	\$173.36	None
2013-07-24	S5125	572.0	0802201304061	\$173.36	\$173.36	None
2013-07-25	S5125	572.0	0802201304062	\$173.36	\$173.36	None
2013-07-26	S5125	572.0	0802201304063	\$173.36	\$173.36	None
TOTAL					\$1,024.40	
252612	VLAHOS, MARIE			\$1,008.64	\$1,008.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation



227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-20	S5125	572.0	0802201304064	\$189.12	\$189.12	None
2013-07-21	S5125	572.0	0802201304065	\$189.12	\$189.12	None
2013-07-22	S5125	572.0	0802201304066	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201304067	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201304068	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201304069	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201304070	\$126.08	\$126.08	None
TOTAL					\$1,008.64	
252614	WEISZ, KLARA			\$126.08	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201304076	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201304077	\$63.04	\$63.04	None
TOTAL					\$126.08	
252615	WEST, BALDWIN			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201304078	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201304079	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201304080	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201304081	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201304082	\$63.04	\$63.04	None
TOTAL					\$315.20	
252616	WHITLEY, MYRNA			\$315.20	\$315.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	T1019	572.0	0802201304083	\$63.04	\$63.04	None
2013-07-23	T1019	572.0	0802201304084	\$63.04	\$63.04	None
2013-07-24	T1019	572.0	0802201304085	\$63.04	\$63.04	None
2013-07-25	T1019	572.0	0802201304086	\$63.04	\$63.04	None
2013-07-26	T1019	572.0	0802201304087	\$63.04	\$63.04	None
TOTAL					\$315.20	
252617	YI, CARLOS			\$378.24	\$378.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201304088	\$63.04	\$63.04	None
2013-07-22	S5125	572.0	0802201304089	\$63.04	\$63.04	None
2013-07-23	S5125	572.0	0802201304090	\$63.04	\$63.04	None
2013-07-24	S5125	572.0	0802201304091	\$63.04	\$63.04	None

227888	ESPINOZA, LUPE E			\$892.08	\$15.12	Takeback
2013-07-25	S5125	572.0	0802201304092	\$63.04	\$63.04	None
2013-07-26	S5125	572.0	0802201304093	\$63.04	\$63.04	None
TOTAL					\$378.24	
252619	ZARAGOZA, ISABEL			\$630.40	\$630.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-22	S5125	572.0	0802201304095	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201304096	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201304097	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201304098	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201304099	\$126.08	\$126.08	None
TOTAL					\$630.40	
252620	ZARE, GLORIA			\$835.28	\$835.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0802201304101	\$94.56	\$94.56	None
2013-07-21	S5125	572.0	0802201304102	\$110.32	\$110.32	None
2013-07-22	S5125	572.0	0802201304103	\$126.08	\$126.08	None
2013-07-23	S5125	572.0	0802201304104	\$126.08	\$126.08	None
2013-07-24	S5125	572.0	0802201304105	\$126.08	\$126.08	None
2013-07-25	S5125	572.0	0802201304106	\$126.08	\$126.08	None
2013-07-26	S5125	572.0	0802201304107	\$126.08	\$126.08	None
TOTAL					\$835.28	
252621	ZUMAETA, FANNY			\$1,008.64	\$1,008.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	T1019	572.0	0802201304108	\$110.32	\$110.32	None
2013-07-21	T1019	572.0	0802201304109	\$110.32	\$110.32	None
2013-07-22	T1019	572.0	0802201304110	\$157.60	\$157.60	None
2013-07-23	T1019	572.0	0802201304111	\$157.60	\$157.60	None
2013-07-24	T1019	572.0	0802201304112	\$157.60	\$157.60	None
2013-07-25	T1019	572.0	0802201304113	\$157.60	\$157.60	None
2013-07-26	T1019	572.0	0802201304114	\$157.60	\$157.60	None
TOTAL					\$1,008.64	