

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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	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

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000203 AMERIGROUP 2

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

REGION: NY 001 CONTRACT: 0000113 EMBLEM HEALTH

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
				TYPE  R R R R R R R R R R R R R R R R R R				
JACKSON, FRANCES MCALLISTER, ANNIE REYNOLDS, HARRIET REYNOLDS, HARRIET REYNOLDS, HARRIET REYNOLDS, HARRIET REYNOLDS, HARRIET REYNOLDS, BARRIET REYNOLDS, HARRIET REYNOLDS, HARRIET REYNOLDS, BARRIET REYNOLDS, BARRIET REYNOLDS, BARRIET RESTRIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA WESTFIELD, BRENDA	2009945 2013402 2008723 2008723 2008723 2008723 2009237 2009237 2009237 2009237 2009237 2009237 2009237	2009945 2013402 2008193 2008193 2008193 2008193 2009237 2009237 2009237 2009237 2009237 2009237 2009237	505 505 505 505 505 505 505 505 505 505	R R R R R R R R R R R R R R R R R R R	0004676295-001 0006313393 0003855084 0003855084-003 0003855084-002 0004291129 0004291129 0004291129 000429129 000429129 000429129 000429129-002 000429129-002	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	03/01/12 06/01/13 08/10/12 04/21/12 01/14/12 08/20/11 04/06/13 02/02/13 01/01/13 07/01/12 05/01/12 02/10/12	08/28/12 06/09/13 02/13/13 08/09/12 04/20/12 01/13/12 04/21/13 04/05/13 02/01/13 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	4/6/2011-00677-0012	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	7/26/2011-00282-0019	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	6/28/2012-00942-0007	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	10/3/2012-00231-0004	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	0	10/01/12	01/31/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0043	0	02/26/13	03/31/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0042	0	02/01/13	02/14/13
BERRY, LEONOR	2011979	2011979	593	R	6/28/2006-00039-0041	0	12/01/12	01/31/13
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0016	0	01/01/13	03/05/13
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0015	0	10/01/12	12/31/12
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0014	0	07/01/12	09/30/12

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0013	0	04/01/12	06/30/12
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0012	0	01/02/12	03/31/12
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0011	0	09/01/11	12/31/11
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0010	0	06/01/11	08/31/11
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0009	0	02/01/11	05/31/11
BUCARO, CONCETTA	2006632	2003981	593	R	6/24/2009-00543-0008	0	11/01/10	01/31/11
BUSTAMENTE, GABRIEL	2011960	2011960	593	R	1/8/2010-00120-0018	0	03/01/13	05/31/13
BUSTAMENTE, GABRIEL	2011960	2011960	593	R	1/8/2010-00120-0017	0	12/01/12	02/28/13
CALDERON, JUSTINA	2012164	2012164	593	R	12/17/2003-00077-0063	0	01/01/13	03/31/13
CALDERON, JUSTINA	2012164	2012164	593	R	12/17/2003-00077-0062	Ö	12/01/12	12/31/12
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, LILLIAN	2011978	2011978	593	R	10/31/2005-00141-0044	0	02/01/13	04/30/13
CAQUIAS, LILLIAN	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	Ö	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, MIRIAM	2013284	2013284	593	R	4/2/2012-00456-0021	0	05/13/13	05/25/13
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0022	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
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	Ō	03/01/10	05/31/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0006	Ö	12/01/09	02/28/10
CEPEDA, TOMASA	2002769	1997777	593	R	12/4/2008-00022-0004	0	09/01/09	11/30/09

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	12/4/2008-00022-0003	0	06/01/09	08/31/09
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	6/24/2009-00555-0029	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
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	11/25/2008-00698-0022	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	12/23/2003-00101-0047	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	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	1/28/2010-00406-0021	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
DONE, SUSANA	2013946	2013946	593	R	Blanket	0		
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

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	9/25/2009-00474-0015		12/30/11	03/31/12
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0014	0	11/14/11	12/19/11
DONOSO, MARGARETHA	2004554	2004554	593	R	9/25/2009-00474-0013	0	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
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	7/29/2010-00715-0013	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	11/01/10	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	12/1/2011-00331-0008	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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ECKMAN, LOIS	2009394	2009394	593	R	12/1/2011-00331-0001	0	12/02/11	03/31/12
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		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
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, 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	1/17/2013-00685-0004	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	9/7/2012-0083-0006	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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	5/1/2007-00421-0032	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	6/2/2011-00474-0014	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	8/27/2010-00570-0015	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	12/28/2011-00570-0007	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
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	Ö	08/04/12	08/31/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/1/2011-00373-0006	Ö	06/01/12	08/03/12
GOMEZ, YOLANDA	2009435	2009435	593	R	12/01/2011-00373-0005	Ö	03/01/12	05/31/12
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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
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	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	12/20/2003-00011-0059	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	3/26/2012-00496-0004	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	7/30/2012-00572-0009	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	12/5/2003-00110-0040	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	11/6/2008-00160-0006	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	9/28/2012-00806-0005	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	8/30/2012-00144-0004	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
HENRIQUEZ, TERESA	2011252	2011252	593	R	8/30/2012-00144-0001	0	09/01/12	11/30/12
HERNANDEZ, LUZ	2011823	2011823	593	R	1/22/2004-00020-0078	0	03/01/13	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	5/5/2011-00713-0011	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	11/29/2011-00252-0008	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	12/9/2003-00125-0095	Ö	03/01/13	05/31/13
IGLESIAS, JUANA	2011864	2011864	593	R	12/9/2003-00125-0094	0	12/01/12	02/28/13
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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
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	1/26/2009-00708-0046	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
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
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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	1/6/2009-00489-0023	0	02/01/13	04/30/13
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		
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
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	6/1/2007-00661-0023	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	7/26/2004-00050-0048	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
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	11/30/2012-00607-0001	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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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
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	9/28/2012-00964-0008	0	01/01/13	03/31/13
MARTIN, RUTH	2011663	2008342	593	R	9/28/2012-00964-0005	0	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	0	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	0	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	0	08/01/12	10/31/12
MCQUAIL, MAUREEN	2011350	2010773	593	R	9/13/2012-00602-0005	0	02/05/13	05/31/13
MCQUAIL, 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	8/3/2007-00249-0025	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	10/27/2004-00028-0052	0	02/01/13	04/30/13
MONTES, ADOLFO	2011844	2011844	593	R	10/27/2004-00028-0051	0	11/17/12	01/31/13
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	0	05/24/12	07/31/12
MORA, PAULA	2010407	2010407	593	R	4/27/2012-00052-0001	0	05/01/12	05/23/12
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

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	3/24/2010-00406-0017	0	12/08/12	02/11/13
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	11/28/00193-0059	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	7/13/2012-00639-0003	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
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

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	7/27/2010-00646-0001	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
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
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

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
NUNEZ, ANGELINA	2009193	2004768	593	R	9/28/2005-00256-0035		10/04/11	01/05/12
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	0	03/13/13	05/31/13
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	0	12/01/12	02/28/13
OJEDA, SARA	2011871	2011871	593	R	7/27/2006-00037-0051	0	11/17/12	11/30/12
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	4/2/2012-00930-0004	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	8/7/2008-00011-0045	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, 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	11/23/2005-00393-0044	0	02/01/13	04/30/13

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	11/23/2005-00393-0043	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
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
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	12/5/2003-00049-0066	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	4/2/2010-00212-0016	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
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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
PENA, WALESKA PENA, WALESKA	2000140 2000140	2000140 2000140	593 593	R R	5/25/2005-00395-0005 4/2/2010-00212-0009	0	07/28/11 07/01/11	09/30/11 07/05/11
PENA, WALESKA	2000140	2000140	593	R	4/2/2010-00212-0009	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	2000110	2000110	593	R	4/2/2010-00212-0005	0	09/25/10	12/31/10
PENA, WALESKA	2000140	2000110	593	R	4/2/2010-00212-0003	Ö	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
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0032	0	10/01/09	12/31/09
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0028	0	07/25/09	09/30/09
PENA, WALESKA	2000140	2000140	593	R	5/25/2005-00395-0004	0	07/01/09	07/24/09
PENA, WALESKA	2000140	2000140	593	R	6/24/2005-00250-0024	0	04/01/09	06/30/09
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	8/24/2005-00382-0052	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
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	R	11/3/2008-00778-0018	0	09/01/12	11/30/12
PRADO, NANCY	2010647	2010647	593	R	11/3/2008-00778-0016	0	06/05/12	08/31/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0012	0	03/01/13	05/16/13
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0011	0	12/01/12	02/28/13
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0010	0	09/01/12	11/30/12
PROANO, ALICIA	2002109	2002109	593	R	7/27/2010-00116-0009	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
PROANO, ALICIA	2002109	2002109	593	R	8/28/2008-00367-0027	0	05/01/11	05/31/11

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	8/28/2008-00367-0026	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, 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
QUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0035	0	03/01/13	05/31/13
QUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0034	0	12/01/12	02/28/13
QUINONES, ENEIDA	2011774	2011774	593	R	10/3/2007-00270-0032	0	11/10/12	11/30/12
RAMOS, CECILIA	2011847	2011847	593	R	1/27/2010-00192-0019	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
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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	7/26/2004-00021-0066	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, 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	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
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
RIVERA MARTINEZ, GLORIA	2011659	2011659	593	R	8/23/2005-00354-0057	0	03/01/13	05/31/13
RIVERA MARTINEZ, GLORIA		2011659	593	R	8/23/2005-00354-0056	0	12/01/12	02/28/13
RIVERA MARTINEZ, GLORIA		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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
RIVERA, LIDIA	2011988	2011988	593	R	4/27/2005-00174-0046	0	12/01/12	02/28/13
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	2/29/2012-00253-0011	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
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	11/29/2006-00339-0031	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	10/28/2010-00256-0021	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	9/30/2005-00315-0041	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	12/29/2012-00032-0003	0	01/16/13	04/30/13
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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	12/26/2003-00008-0043	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	12/26/2003-00009-0034	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
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	11/17/2003-00133-0140	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	11/01/09	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, 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
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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	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	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	3/28/2013-00322-0001	0	04/01/13	04/26/13
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
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
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	Ō	10/20/12	12/31/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0059	0	05/12/13	06/19/13

SERVICE	SERVICE	CLIENT		APPROVAL		ALLOWED		APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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		11/25/12	12/31/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0048		11/10/12	11/24/12
SOMRAJ, UMILLA	2008885	2008885	593	R	8/31/2007-00255-0047		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	Ō	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	10/27/2008-00334-0087	0	01/09/13	03/31/13
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
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	7/26/2012-00651-0005	0	02/04/13	03/16/13
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	3/28/2012-00715-0005	0	01/01/13	03/11/13

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE	APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
VENTURA, DAISY VICTORIO, ROQUE	2011862 2012091	2011862 2012091	593 593	R R	3/28/2012-00715-0004 12/23/2004-00024-0109	0	11/17/12 03/01/13	12/31/12 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	593 593	R R	1/5/2010-00429-0025	0	02/01/13	04/30/13
VLAHOS, MARIE	2008200 2008200	2005886 2005886	593 593	R R	1/5/2010-00429-0024 1/5/2010-00429-0023	0	11/01/12 08/01/12	01/31/13
VLAHOS, MARIE VLAHOS, MARIE	2008200	2005886	593	R R	1/5/2010-00429-0023	0	06/01/12	10/31/12 07/31/12
VLAHOS, MARIE VLAHOS, MARIE	2008200	2005886	593	R R	1/5/2010-00429-0022	0	05/01/12	06/21/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0021	0	02/01/12	04/30/12
VLAHOS, MARIE VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0018	0	11/01/11	01/31/12
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0012	0	08/18/11	10/31/11
VLAHOS, MARIE	2008200	2005886	593	R	1/5/2010-00429-0009	1	07/19/11	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	12/14/2011-00450-0013	0	03/20/13	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	9/25/2009-00451-0017	0	01/01/13	03/31/13
WEISZ, KLARA	2008892	2004555	593	R	9/25/2009-00451-0015	Ō	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	2/11/2009-00446-0021	0	01/01/13	03/31/13
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0020	0	10/02/12	12/31/12

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	2/11/2009-00446-0019	0	09/01/12	09/24/12
WHITLEY, MYRNA	2003177	2003177	593	R	2/11/2009-00446-0018	0	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	0	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
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
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	2/27/2012-00405-0007	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	6/28/2007-00093-0097	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

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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 1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328	1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328 1999328	593 593 593 593 593 593 593 593 593 593	R R R R R R R R R R R R R R R R R R R	4/27/2007-00047-0024 4/27/2007-00047-0023 4/27/2007-00047-0022 4/27/2007-00047-0021 4/27/2007-00047-0020 4/27/2007-00047-0019 4/27/2007-00047-0017 4/27/2007-00047-0017 4/27/2007-00047-0015 4/27/2007-00047-0014 4/27/2007-00047-0014 4/27/2007-00047-0014 4/27/2007-00047-0014	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	08/01/12 05/01/12 02/01/12 11/01/11 08/01/11 05/01/11 01/28/11 11/01/10 08/01/10 05/01/10 02/01/10 01/01/09	10/31/12 07/31/12 04/30/12 01/31/12 10/31/11 07/31/11 04/30/11 10/31/10 07/31/10 07/31/10 04/30/10 01/31/10
ZUMAETA, FANNY ZUMAETA, FANNY	1999328 1999328	1999328 1999328	593 593	R R	4/27/2007-00047-0013 4/27/2007-00047-0012 4/27/2007-00047-0011	0	08/01/09 05/01/09	10/31/10 10/31/09 07/31/09

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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, SCO	TT 2012890	2012890	539	R	2013032015500001	0	03/21/13	05/16/13
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2013031115500001	0	05/03/13	06/28/13
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2013031115500001	0	03/07/13	05/02/13
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2013011515500002	0	01/09/13	03/06/13
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2012112192600002	0	11/13/12	01/08/13
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2012091792600003	0	09/17/12	11/12/12
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2012081592600002	0	07/22/12	09/16/12
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2012062692600006	0	05/27/12	07/21/12
ZAMBRANO, ZOI	LA 2010804	2008396	539	R	2012062692600005	0	04/01/12	05/26/12

REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER		APPROVAL NUMBER	ALLOWED UNITS	APPROVAL START DT	APPROVAL END DT
AKHTER, SELINA	2013451	2010671	500	R	NUMBER  Blanket 0101171302771 R2083270 R1903232 0111011101457  R1917814 R1796627  R2066168 R1837066 R1683617 0109201201746 R2052507 0104161201362 R1683766  R2044577 R1825085 0111011101402 R1828722 R1683745  Blanket 0110031201909 R1869116 R1841109 R1707036  0110301200495 0104091201122 R1634516  R2016955	0		
BEGUM, MANWARA	2013431	2010671	500	R	0101171202771	0	01/17/13	06/02/13
BEGUM, MANWARA	2008487	2008487	500	R	D2002270	0	01/10/13	01/16/13
BEGUM, MANWARA	2008487	2008487	500	R	D1003270	0	07/09/12	01/09/13
BEGUM, MANWARA	2008487	2008487	500	R	0111011101457	0	11/01/11	07/08/12
BEGUM, MANWARA	2008487	2008487	500	R	0111011101157	0	08/01/11	10/31/11
BHAIRO, KOWSILILLI	2008433	2008433	500	R	P1917814	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	11770027	0	08/01/11	10/31/11
BOCHENEC, JOLANTA	2009560	2009560	500	R R	R2066168	0	12/02/12	06/01/13
BOCHENEC, JOLANTA	2009560	2009560	500	R	R1837066	0	04/13/12	12/01/12
BOCHENEC, JOLANTA	2009560	2009560	500	R 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	Ö	04/17/12	11/21/12
CARMONA, LUZ	2008256	2008256	500	R	R1683766	0	11/01/11	04/16/12
CARMONA, LUZ	2008256	2008256	500	R		0	08/01/11	10/31/11
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	R1828722	0	04/09/12	02/17/13
CEBALLOS, ANA	2008251	2008251	500	R	R1683745	0	11/01/11	04/08/12
CEBALLOS, ANA	2008251	2008251	500	R		0	08/01/11	10/31/11
CORTES DE GALINDO, NELIDA		2009405	500	R	Blanket	0		
DIAZ 1, CARMEN	2013453	2008802	500	R	Blanket	0		
ESPAILAT, AMPARO	2008571	2008571	500	R	0110031201909	0	10/05/12	03/25/13
ESPAILAT, AMPARO	2008571	2008571	500	R	R1869116	0	05/15/12	10/04/12
ESPAILAT, AMPARO	2008571	2008571	500	R	R1841109	0	04/16/12	05/14/12
ESPAILAT, AMPARO	2008571	2008571	500	R	R1707036	0	11/01/11	04/15/12
ESPAILAT, AMPARO	2008571	2008571	500	R		0	08/01/11	10/31/11
ESTEVES, JOSE	2008257	2008257	500	R 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		04/08/12
ESTEVES, JOSE	2008257	2008257	500	R		0	08/01/11	09/05/11
FONTANES, PEDRO	2008362	2008362	500	R	R2016955	0	10/20/12	04/22/13

REGION: NY 001 CONTRACT: 0000121 HEALTH FIRST

SERVICE NAME	SERVICE NUMBER	CLIENT NUMBER	BILL FMT NUMBER	APPROVAL TYPE			APPROVAL START DT	APPROVAL END DT
FONTANES, PEDRO	2008362	2008362	500	R	NUMBER R1804541 0101301201918 R1762853 R2014482 0103221200941 R1635178  R2162289 Blanket R1921929 R1683682 R1866346 0111111101783 Blanket R2256328 0110041201764 R1800800 R1760000  R2084101 R1924140 R18924140 R16833741 R16833741 Blanket Blanket R2212949 0110011202225 R1817676 R1683643  R2167051 0105031202381 R1863464 0111011101101094	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	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	Ō	09/07/11	03/07/12
FRANCISCO, RICHARD	2008411	2008411	500	R		0	08/01/11	09/06/11
FRIAS, BARBARA	2009425	2009425	500	R	R2162289	0	12/03/12	03/20/13
KHAN, FARUOUE	2013459	2009356	500	R R	Blanket	0	, ,	, -, -
LARA, TOMASA	2010967	2008813	500	R	R1921929	0	07/31/12	01/31/13
LARA, TOMASA	2010967	2008813	500	R R	R1683682	0	11/01/11	07/30/12
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		
LAZALA, GLADYS 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 R R R		0	06/01/11	10/31/11
MACARENA, SAHARA		2008253	500	R	R2084101	0	12/08/12	06/08/13
MACARENA, SAHARA		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	08/01/11	10/31/11
MOSKOWITZ, RONA	2013463	2008422	500	R	Blanket	0		
OCASIO, VIRGINIA	2013464	2008421	500	R	Blanket	0		
OCASIO, VIRGINIA REINOSO, EMELIANNA RIVERA, CHRISTOPHER RIVERA, CHRISTOPHER	2012284	2012284	500	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	500	R	R1817676	0	03/26/12	09/26/12
RIVERA, CHRISTOPHER		2008246	500	R	R1683643	0	11/01/11	03/25/12
RIVERA, CHRISTOPHER		2008246	500	R 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	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

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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
IVAME	NUMBER	NUMBER	NUMBER	IIPE	NUMBER	UNIIS	SIARI DI	END DI
RIVERA, EDDIE	2008248	2008248	500	R		0	08/01/11	10/31/11
RODRIGUEZ -2, MARIA	2013465	2008531	500	R	Blanket	0		
RODRIGUEZ, MARGARET	2008368	2008368	500	R	R2162380	0	02/04/13	04/30/13
RODRIGUEZ, MARGARET	2008368	2008368	500	R	R1955871	0	08/04/12	02/03/13
RODRIGUEZ, MARGARET	2008368	2008368	500	R	R1735645	0	12/29/11	08/03/12
RODRIGUEZ, MARGARET	2008368	2008368	500	R R R R	R1899892	0	11/01/11	12/28/11
RODRIGUEZ, MARGARET	2008368	2008368	500	R		0		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	2008250	500	R R	0103301200855	0	04/02/12	11/02/12
SALAZAR, LUZ MARIA	2008250	2008250	500	R	0111011101072	0	11/01/11	04/01/12
SALAZAR, LUZ MARIA	2008250	2008250	500	R 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		10/23/12
SPIVEY, PATRICIA	2008254	2008254	500	R R R 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	01/06/13	04/09/13
SURIEL, GERTRUDIS	2008558	2008558	500	R R	R1901123	0	07/06/12	01/05/13
SURIEL, GERTRUDIS	2008558	2008558	500	R	0111011101247	0	11/01/11	07/05/12
SURIEL, GERTRUDIS	2008558	2008558	500	R 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	R1906129	0	06/21/12	12/21/12
VASQUEZ, OLGA	2010758	2010758	500	R	Blanket	0		
VEGA, GLORIA	2010009	2010009	500	R R R	R2142122	0	02,02,13	03/02/13
VEGA, GLORIA	2010009	2010009	500	R	R1843447	0		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	Blanket	0		

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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REGION: NY 001 CONTRACT: 0000135 HEALTH INSURANCE PLAN OF NY

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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 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 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

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000171 INDEPENDENCE CARE SYSTEMS

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

REPORT FOR:

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SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000129 METROPLUS HEALTH

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
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	0108071290054	0	08/28/12	02/24/13
CORDERO, ROSENDO	2008743	2008743	508	R R 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 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	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 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	0	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	0110231290062	0	01/01/13	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

REPORT FOR:

MISSING APPROVALS ONLY : N
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BYPASS APPROVALS ENDING BEFORE: 06/01/09
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000125 NYS CATHOLIC/FIDELIS

SERVICE	SERVICE	CLIENT	BILL FMT	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	111951098	0	03/01/12	04/12/12
BATISTA, JOSE	2008386	2008386	503	R R 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	111951098	0	08/01/11	10/31/11
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	111891265	0	08/01/11	01/31/12
LITMAN, GAIL	2010712	2008376	503	R R 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 R 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	111800517	0	03/15/12	09/30/12
PANOS, DESPINA	2008268	2008268	503	R R 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	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	08/02/12	01/07/13
SZE, BECK	2008267	2008267	503	R R	111891261	0	,	08/01/12
SZE, BECK	2008267	2008267	503	R	111891261	0		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

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
ALVAREZ, ANGELA	2006897	2006897	526	R	R2055087	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	0105021101690	0	05/01/11	08/15/11
ALVAREZ, ANGELA	2006897	2006897	526	R R	11/3/2010-00307-0006	0	12/13/10	04/30/11
ALVAREZ, ANGELA	2012951	2006897	526	R	R2052087	0	11/01/12	04/30/13
APOSTOLOVA, LJUBKA	2012334	2008651	526	R	0101091302524	0	01/09/13	02/28/13
BROOKS, NATALIE	2004602	2004602	526	R	R2152637	0	02/07/13	03/31/13
BROOKS, NATALIE	2004602	2004602	526	R	0109201202147	0	10/01/12	01/29/13
BROOKS, NATALIE	2004602	2004602	526	R	R1810565	0	04/01/12	09/30/12
BROOKS, NATALIE	2004602	2004602	526	R	0110121101604	0	10/01/11	03/31/12
BROOKS, NATALIE	2004602	2004602	526	R	R1546787	Ō	08/01/11	09/30/11
BROOKS, NATALIE	2004602	2004602	526	R	2/10/2011-00039-0003	0	04/01/11	07/31/11
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0012	0	01/13/11	03/31/11
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0011		12/31/10	01/11/11
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0010		12/28/10	12/29/10
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0009		11/26/10	12/24/10
BROOKS, NATALIE	2004602	2004602	526	R R R	9/10/2010-00055-0008	0	11/18/10	11/24/10
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0004	0	10/20/10	11/16/10
BROOKS, NATALIE	2004602	2004602	526	R	9/10/2010-00055-0003	0	10/01/10	10/18/10
BROOKS, NATALIE	2004602	2004602	526	R	3/12/2010-00010-0010	0	08/24/10	09/30/10
BROOKS, NATALIE	2004602	2004602	526	R	3/12/2010-00010-0009	0	07/09/10	08/20/10
BROOKS, NATALIE	2004602	2004602	526	R	3/12/2010-00010-0005	0	05/19/10	07/08/10
BROOKS, NATALIE	2004602	2004602	526	R	3/12/2010-00010-0004	0	05/07/10	05/17/10
BROOKS, NATALIE	2004602	2004602	526	R	3/12/2010-00010-0001	0	04/01/10	05/05/10
BROOKS, NATALIE	2004602	2004602	526	R	10/7/2009-00548-0011	0	03/08/10	03/31/10
BROOKS, NATALIE	2004602	2004602	526	R	10/7/2009-00548-0010	0	01/04/10	03/04/10
BROOKS, NATALIE	2004602	2004602	526	R	10/7/2009-00548-0002	0	10/09/09	01/03/10
COLON, RAYMUNDA	2008919	2008919	526	R	R1942639	0	08/01/12	01/31/13
COLON, RAYMUNDA	2008919	2008919	526	R	0101311201181	Ö	03/26/12	07/31/12
COLON, RAYMUNDA	2008919	2008919	526	R	0101311201181	Ö	02/01/12	03/25/12
COLON, RAYMUNDA	2008919	2008919	526	R	R1648342	0	09/25/11	01/31/12
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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
COLON, RAYMUNDA CUEVA, RAFAELA DEJESUS, YSABEL ESCANIO, ANTONIO ESTRADA, MIRIAM	2008919	2008919	526	R	Blanket R2062823 R2056735 R2056318 R20669974 R2061324 R2068279 R2071605 R2076077 R1929814 0105211201532 0112131100986 0112131100986 R2058558 0108241202362 0110191201213 R1852302 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899 0110271100899	0		
CUEVA, RAFAELA	2011943	2011943	526	R	R2062823	0	11/01/12	04/30/13
DEJESUS, YSABEL	2011868	2011868	526	R	R2056735	0	11/19/12	12/31/12
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 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	526	R R R R	R2076077	0	12/01/12	05/31/13
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	R1929814	0	07/13/12	11/30/12
GHILIOTTY, FLORENTINA	2009442	2009442	526	R	0105211201532	0	06/01/12	07/06/12
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
GOODWIN, CLYDE	2011867	2011867	526	R	R2058558	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
GOODWIN, CLYDE GRAFSTEIN, LILLIAN HARIDIN, KHAMATTIE HARIDIN, KHAMATTIE HARIDIN, KHAMATTIE HARIDIN, KHAMATTIE	2007478	2007478	526	R	R1852302	0	05/01/12	10/31/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899	0	02/15/12	04/30/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899	0	02/13/12	02/14/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0110271100899	0	11/16/11	02/12/12
HARIDIN, KHAMATTIE	2007478	2007478	526	R R R	0110271100899	0	11/07/11	11/15/11
HARIDIN, KHAMATTIE	2007478	2007478	526	R	0105031101523	0	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	0110191201342	0	11/01/12	04/30/13
HARIDIN, RAMDIAL	2007590	2007477	526	R	R1852130	0	05/01/12	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	10/8/2010-00139-0025 0110191201342 R1852130 R1814040 0110271100951 0110271100951 0105031101523 0105031101523 0105031101523 10/8/2010-00139-0025 R2069411 0109181202328	0	12/01/12	12/31/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109181202328	0	01/28/13	03/31/13
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	R1999570	0	10/01/12	01/27/13

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	0103271200981	0	04/01/12	09/30/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109231101278	0	02/13/12	03/31/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109231101278	0	10/02/11	02/10/12
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	0109231101278 R1550022 3/11/2011-00939-0001	0	05/01/11	10/01/11
HERNANDEZ, FRANCISCA	2003583	2003480	526	R	3/11/2011-00939-0001	0	04/01/11	04/30/11
HERNANDEZ, FRANCISCA	2003583	2003480	526	R R	9/16/2010-00085-0001	0	10/01/10	03/31/11
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 R	3/30/2009-01092-0010	0	05/03/09	09/30/09
MALDONADO, MARIA	2012063	2012063	526	R R	0111301202438	0	12/08/12	04/30/13
MARTINEZ, EMMA	2011961	2011961	526	R	R2069459/R2069584	0	11/24/12	01/11/13
MARTINEZ, EMMA	2011962	2011961	526	D.	R2069584	0	11/28/12	12/31/12
MARTINEZ, EMMA	2011962	2011961	526	R	R2009504 Blanket R2061692 R2069105 R2080817 R2061307 0104291302785 0110181201232 R1850506 R1672526 0105311102258	0		
MARTINEZ, ROSARIO	2012042	2012042	526	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	R1850506	0	05/01/12	10/31/12
MOROCHO, MANUEL	2006762	2006762	526	R R 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	Λ.	0105311102258	0	07/23/11	08/11/11
MOROCHO, MANUEL	2006762	2006762	526	R	R1544145	0	05/01/11	07/22/11
MOROCHO, MANUEL	2006762	2006762	526	R	10/26/2010-00193-0012		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		12/01/12	03/31/13
OSBORNE, DOROTHY	2011997	2011997	526	R	0111291201462		12/04/12	02/28/13
OSBORNE, DOROTHY	2011997	2011997	526	R	0111291201462		12/01/12	12/03/12
PERALTA, ANTONIO	2011791	2011791	526	R	R2051877		11/12/12	12/31/12
POLANCO, ANTONIA	2012245	2012245	526	R	R2101811		12/01/12	05/31/13
POLANCO, RAMON	2012246	2012246	526	R	R2101837		12/01/12	05/31/13
RAMOS, ISABEL	2011950	2011950	526	R	R2065600		11/27/12	04/30/13
RAMOS, ISABEL	2011951	2011950	526	R	R2065600		12/01/12	04/30/13
RODRIGUEZ, PAULA	2012208	2012208	526	R	R2084593	0	12/01/12	04/30/13

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
					0111281201201 0111281201201 0111281201201 0111281201201 0111281201201 011121201366 R2061377 R2200478 R2056693 0108241201974 R2061375 R2106265 R1909689 R1727098 0106281101457 1/20/2011-00114-0006 R2070877 R1860337 0111151101176 0105311101058 11/17/2010-00720-0007 11/17/2010-00720-00002 11/17/2010-00720-00002			
ROSA, CARMEN	2011796	2011796	526	R	0111281201201	0	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
ROSA, CARMEN	2011796	2011796	526	R	0111281201201	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	04/01/13	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	R2061375	0	11/19/12	12/31/12
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	R1860337	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	04/12/11	05/31/11
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	10/1/0000 00405 0005		01/08/10	04/07/10
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	0	03/01/13	06/18/13
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	R1971950	0	09/01/12	02/28/13
TORRES, ANTONIA TORRES, JOSE TORRESCAMPOS, JOVITA TORRESCAMPOS, JOVITA TORRESCAMPOS, JOVITA TORRESCAMPOS, JOVITA	2008745	2008745	526	R	R1778891	0	03/01/12	
TORRESCAMPOS, JOVITA	2008745	2008745	526	R	0108311101649	0	09/01/11	02/29/12
VASQUEZ, CORNELIA	2008182	2008182	526	R	12/1/2009-00435-0005 0112141202536 0111201202353 R2061429 0102201302714 R1971950 R1778891 0108311101649 R1938322	0	08/01/12	01/31/13

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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
VASOUEZ, CORNELIA	2008182	2008182	526	R	R1755645	0	02/01/12	07/31/12
VASQUEZ, CORNELIA VASQUEZ, CORNELIA	2008182	2008182	526	R	R1598474	0	08/01/12	01/31/12
VASQUEZ, CORNELIA VASQUEZ, CORNELIA	2008182	2008182	526	R	R1591720	0	07/14/11	07/31/11
VASQUEZ, CORNELIA VASQUEZ, CORNELIA	2008182	2008182	526	R	Blanket	0	0//14/11	07/31/11
WOO, LUZ	2003132	2003132	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	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	Ō	11/01/10	04/30/11
WOO, LUZ	2003639	2003639	526	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	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	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	0	11/01/10	04/30/11
WOO, LUZ	2004798	2004798	526	R	4/22/2010-00058-0007	0	09/27/10	10/31/10
WOO, LUZ	2004798	2004798	526	R	4/22/2010-00058-0003	0	05/01/10	09/09/10
WOO, LUZ	2004798	2004798	526	R	10/15/2009-00162-0004	0	11/16/09	04/30/10
ZAPATA, SIMON	2012127	2012127	526	R	R2082823	0	12/03/12	12/31/12

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
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
CALDERON, MIGDALIA CALDERON, MIGDALIA CALDERON, MIGDALIA CALDERON, MIGDALIA CALDERON, MIGDALIA KHAN, FAZAL KHAN, FAZAL	2008245 2008245 2008245 2008245 2008245 2011881 2011881	2008245 2008245 2008245 2008245 2008245 2011881 2011881	504 504 504 504 504 504	R R R R R	609107821 609169222 607641299 Blanket 609738941 Blanket	0 0 0 0 0	10/13/12 09/29/12 04/16/12 08/01/11 11/01/12	04/13/13 10/12/12 09/28/12 04/15/12 02/09/13
MILLAN, ARMIDA MILLAN, ARMIDA MILLAN, ARMIDA MILLAN, ARMIDA MILLAN, ARMIDA MILLAN, ARMIDA SAFOS, PATRA SAFOS, PATRA SAFOS, PATRA SAFOS, PATRA SAFOS, PATRA	2008287 2008287 2008287 2008287 2008287 2008401 2008401 2008401 2008401	2008287 2008287 2008287 2008287 2008287 2008401 2008401 2008401 2008401	504 504 504 504 504 504 504 504 504	R R R R R R R R	610586582 609358474 608047620 606916371 610562900 609009121 607678036 607640010	0 0 0 0 0 0 0	03/04/13 12/03/12 06/02/12 12/20/11 08/01/11 03/30/13 09/29/12 03/31/12 08/01/11	03/31/13 03/03/13 12/02/12 06/01/12 12/19/11 05/30/13 03/29/13 09/28/12 03/30/12

REPORT FOR:

MISSING APPROVALS ONLY : N
SELECT APPROVALS ENDING BEFORE: 06/30/13
BYPASS APPROVALS ENDING BEFORE: 06/01/09
INCLUDE ALL CONTRACTS

REGION: NY 001 CONTRACT: 0000169 VNSNY CHOICE SELECT HEALTH

SERVICE	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	START DT	END DT
KARASSAVIDES, ARISTOTIE REYES, LORGIO	2010958 2012481	2008374 2012481	548 548	R R	121790012 130240009	06/01/12 01/01/13	, - ,

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

SERVICE NAME	SERVICE	CLIENT	BILL FMT	APPROVAL	APPROVAL NUMBER	ALLOWED	APPROVAL	APPROVAL
NAME	NUMBER	NUMBER	NUMBER	TYPE	NUMBER	UNITS	START DT	END DT
NAME  ALONSO, ANA BATILO, MARTA BATILO, MARTA CEBALLOS, FRANCISCA CHOUDHURY, MEHER A FRANCISCO, BRIGIDA GODINOT, CARMEN GOMEZ, RANNIE GOMEZ, RANNIE GOMEZ, RANNIE GOMEZ, RANNIE HAYNES, LAMONT HAYNES, LAMONT HAYNES, LAMONT HODGINS, LOUZETTA LOPEZ, ISABEL LOPEZ, VITALIA MARTINEZ, MARIA MEDINA, MARTHA MCHAMED, DENISE MOHAMED, DENISE MOHAMED, DENISE MOHAMED, RUBY MURPHY, RUBY MURPHY, RUBY NAVARRO, ANTONIA NAVARRO, ANTONIA NAVARRO, ANTONIA OBETIZ JOSE								
ALONSO, ANA	2012161	2012161	511	R	111204846	0	12/08/12	03/31/13
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
CEBALLOS, FRANCISCA	2012104	2012104	511	R	111205448	0	12/08/12	03/31/13
CHOUDHURY, MEHER A	2012953	2012953	511	R	111605216	0	04/01/13	05/30/13
FRANCISCO, BRIGIDA	2012952	2012952	511	R	111602194	0	04/01/13	04/08/13
GODINOT, CARMEN	2012108	2012108	511	R	111208481	0	12/08/12	03/31/13
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	0	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 R R R R R R R R R R R R R R R R R	111213173	0	12/08/12	02/28/13
HUDGINS, LOUZETTA	2012979	1031950	511	R	111606565	0	04/01/13	05/30/13
LOPEZ, ISABEL	2012120	2012120	511	R	111213601	0	12/08/12	03/31/13
LOPEZ, MANUEL	2012158	2012158	511	R	111216021	0	12/08/12	05/31/13
LOPEZ, VITALIA	2012948	2012159	511	R	111601802	0	03/30/13	05/31/13
MARTINEZ, MARIA	2008495	2008495	511	R	109653828	0	08/01/11	07/31/12
MEDINA, MARTHA	2012142	2012142	511	R	111217848	0	12/08/12	03/31/13
MOHAMED, DENISE	2012121	2012121	511	R	111447605	0	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	111218452	0	12/08/12	03/31/13
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	2012143	2012143	511	R	Blanket	0		
NAVARRO, ANTONIA	2012130	2012130	511	R	111289272	0	12/29/12	03/31/13
NAVARRO, ANTONIA	2012130	2012130	511	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	111282273	0	01/01/13	03/31/13
PATRICK, IMAGENE	2012140	2012140	511	R	111209513	0	12/08/12	12/31/12
PERALTA, INEZ	2012146	2012146	511	R	111220390	Ö	12/08/12	03/31/13
PEREZ, JULIO	2012144	2012144	511	R	111222702	Ö	12/08/12	03/31/13
NAVARRO, ANTONIA NAVARRO, ANTONIA ORTIZ, JOSE ORTIZ, JOSE PATRICK, IMAGENE PATRICK, IMAGENE PERALTA, INEZ PEREZ, JULIO RAMIREZ, ALIDA	2008286	2008286	511	R	NUMBER  111204846 111458770 111205102 111205448 111605216 111602194 111208481 111549523 111644838 111339768 111208906 111524712 111213173 111606565 111213601 111216021 111216022 109653828 111217848 1114747605 11121059 111218945 111218894 Blanket 111289272 111273560 111219033 111599493 111219494 111282273 111209513 111209513 11120390 111220390 111222702 110614772	0	02/21/13	02/28/13

REPORT FOR:

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BYPASS APPROVALS ENDING BEFORE: 06/01/09
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
NAME  RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMIREZ, ALIDA RAMOS, SILVIA REGLA, MARIA F REGLA, MARIA F REGLA, MARIA F RERALTA RODRIGO, JOSE ROOPKALIA BISRAM, BISRAM ROOPKALIA BISRAM, BISRAM ROOPKALIA BISRAM, BISRAM SANCHEZ FLORES, ADELAIDA SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANTOS MARQUEZ, MARIA SANTOS MARQUEZ, MARIA SERRANO, CARMEN	NUMBER  2008286 2008286 2008286 2012147 2012149 2012145 2012102 2012719 2012155 2012155 2012155 2012155 2012141	NUMBER  2008286 2008286 2008286 2008286 2012147 2012149 2012145 2012102 2012719 2012155 2012155 2012155 2012155 2012141 2012141	NUMBER  511 511 511 511 511 511 511 511 511 5	TYPE  R R R R R R R R R R R R R R R R R R	NUMBER  110614772 110614772 110125931 109654191 111223057 111552012 111223158 111220442 111353605 111205223 111548538 111655816 111605391 111501905 111227610 111336515 111209898 111497071	UNITS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	START DT  12/29/12 05/15/12 12/21/11 08/01/11 12/08/12 04/01/13 12/08/12 02/01/13 12/08/12 03/11/13 04/15/13 04/01/13 12/01/12 02/01/13 12/01/12 02/01/13	END DT  02/20/13 12/28/12 05/14/12 12/20/11 03/31/13 05/31/13 03/31/13 04/30/13 01/31/13 04/28/13 04/14/13 02/28/13 04/30/13 01/31/13 02/28/13 04/30/13 01/31/13 01/31/13
SERRANO, CARMEN SILVEIRA, BERTA SILVEIRA, BERTA SILVEIRA, BERTA SOTO, RAFAEL B	2012134 2012261 2012261 2012261 2012266	2012134 2012261 2012261 2012261 2012136	511 511 511 511 511	R R R	111397947 111595604 111523951 111269031 111447220	0 0 0 0	12/08/12 03/27/13 03/01/13 11/01/12	02/12/13 04/19/13 03/26/13 02/28/13 05/31/13
SANCHEZ, BETANIA SANCHEZ, BETANIA SANCHEZ, BETANIA SANTOS MARQUEZ, MARIA SANTOS MARQUEZ, MARIA	2012155 2012155 2012155 2012141 2012141	2012155 2012155 2012155 2012141	511 511 511 511	R R R	111605391 111501905 111227610 111336515	0 0 0 0	04/01/13 03/01/13 12/01/12 02/01/13	04/14/13 03/14/13 02/28/13 04/30/13
SILVEIRA, BERTA SOTO, RAFAEL B SOTO, RAFAEL B VAZQUEZ, ROSA VENTURA, CLARA VENTURA, CLARA YOUNG, MARY YOUNG, MARY	2012266 2012266			R R R R R R		-	03/01/13 12/08/12	