

CLAIMS FOR GUILDNET - CHECK NUMBER: 215740 - CHECK TOTAL: \$7,852.04

3022	WARD, ALTHEA	247923	\$58.40	\$0.00	CASH PAYMENT	0820201304585
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	S5131	572.0	\$58.40	\$0.00	1877 is UNIDENTIFIED	
TOTAL				\$0.00		

2893	PEREZ, MARIA	253729	\$94.56	\$94.56	CASH PAYMENT	0809201304332
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	T1019	572.0	\$94.56	\$94.56		
TOTAL				\$94.56		

2901	SANTIAGO, IVETH	253770	\$110.32	\$110.32	CASH PAYMENT	0809201304512
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	S5125	572.0	\$110.32	\$110.32		
TOTAL				\$110.32		

2928	WARD, ALTHEA	253793	\$58.40	\$58.40	CASH PAYMENT	0809201304625
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	S5131	572.0	\$58.40	\$58.40		
TOTAL				\$58.40		

TAKE BACK CLAIMS

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201303601	\$66.98	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201303602	\$141.84	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201303603	\$141.84	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201303604	\$141.84	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247756	BUSTAMENTE, GABRIEL			\$464.92	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201303651	\$70.92	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201303652	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201303653	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201303654	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201303655	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201303656	\$78.80	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247763	CEPEDA, TOMASA			\$441.28	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	S5125	572.0	0820201303687	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201303688	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201303689	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201303690	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201303691	\$78.80	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247818	LANZILOTTA, ROSA			\$756.48	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201303991	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125	572.0	0820201303992	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201303993	\$126.08	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201303994	\$126.08	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201303995	\$126.08	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201303996	\$126.08	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201303997	\$126.08	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
247824	LUGO, DOLORES			\$189.12	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-18	S5125	572.0	0820201304030	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304031	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304032	\$63.04	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247831	MATEO, RAFAEL			\$740.72	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201304070	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125	572.0	0820201304071	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201304072	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304073	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304074	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304075	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201304076	\$126.08	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247855	ORTIZ, ANTHONY			\$551.60	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	S5125	572.0	0820201304192	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304193	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304194	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304195	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201304196	\$110.32	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247866	PEREZ, MARIA			\$756.48	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-27	T1019	572.0	0820201304258	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-12	T1019	572.0	0820201304259	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-13	T1019	572.0	0820201304260	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-17	T1019	572.0	0820201304261	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-18	T1019	572.0	0820201304262	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-19	T1019	572.0	0820201304263	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-20	T1019	572.0	0820201304264	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-21	T1019	572.0	0820201304265	\$94.56	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
247871	PROANO, ALICIA			\$502.80	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125:TT	572.0	0820201304284	\$83.80	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125:TT	572.0	0820201304285	\$83.80	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125:TT	572.0	0820201304286	\$83.80	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125:TT	572.0	0820201304287	\$83.80	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125:TT	572.0	0820201304288	\$83.80	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125:TT	572.0	0820201304289	\$83.80	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247886	RODRIGUEZ, JUAN			\$630.40	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201304382	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125	572.0	0820201304383	\$94.56	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201304384	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304385	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304386	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201304387	\$110.32	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247902	SANTIAGO, IVETH			\$661.92	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201304468	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125	572.0	0820201304469	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201304470	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304471	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304472	\$110.32	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304473	\$110.32	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247903	SANTIAGO, VICTORIO			\$268.16	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	T1019:TT	572.0	0820201304474	\$67.04	\$0.00	Precertification/authorization/notification absent
2013-06-18	T1019:TT	572.0	0820201304475	\$67.04	\$0.00	Precertification/authorization/notification absent
2013-06-19	T1019:TT	572.0	0820201304476	\$67.04	\$0.00	Precertification/authorization/notification absent
2013-06-21	T1019:TT	572.0	0820201304477	\$67.04	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247907	SWABY, CLARENCE			\$1,400.00	\$0.00	Takeback

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	T1020	572.0	0820201304494	\$200.00	\$0.00	None
2013-06-16	T1020	572.0	0820201304495	\$200.00	\$0.00	None
2013-06-17	T1020	572.0	0820201304496	\$200.00	\$0.00	None
2013-06-18	T1020	572.0	0820201304497	\$200.00	\$0.00	None
2013-06-19	T1020	572.0	0820201304498	\$200.00	\$0.00	None
2013-06-20	T1020	572.0	0820201304499	\$200.00	\$0.00	None
2013-06-21	T1020	572.0	0820201304501	\$200.00	\$0.00	None
TOTAL					\$0.00	
247912	TOUSSAINT, MIGUEL			\$520.08	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0820201304526	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-16	S5125	572.0	0820201304527	\$63.04	\$0.00	Precertification/authorization/notification absent
2013-06-17	S5125	572.0	0820201304528	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304529	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304530	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304531	\$78.80	\$0.00	Precertification/authorization/notification absent
2013-06-21	S5125	572.0	0820201304532	\$78.80	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
247917	VEGA, ADELAIDA			\$1,400.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5126	572.0	0820201304555	\$200.00	\$0.00	None
2013-06-16	S5126	572.0	0820201304556	\$200.00	\$0.00	None
2013-06-17	S5126	572.0	0820201304557	\$200.00	\$0.00	None
2013-06-18	S5126	572.0	0820201304558	\$200.00	\$0.00	None
2013-06-19	S5126	572.0	0820201304559	\$200.00	\$0.00	None
2013-06-20	S5126	572.0	0820201304560	\$200.00	\$0.00	None
2013-06-21	S5126	572.0	0820201304561	\$200.00	\$0.00	None
TOTAL					\$0.00	
247922	WARD, ALTHEA			\$157.60	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	S5125	572.0	0820201304580	\$31.52	\$0.00	Precertification/authorization/notification absent
2013-06-18	S5125	572.0	0820201304581	\$31.52	\$0.00	Precertification/authorization/notification absent
2013-06-19	S5125	572.0	0820201304582	\$31.52	\$0.00	Precertification/authorization/notification absent
2013-06-20	S5125	572.0	0820201304583	\$31.52	\$0.00	Precertification/authorization/notification absent

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
2013-06-21	S5125	572.0	0820201304584	\$31.52	\$0.00	Precertification/authorization/notification absent
TOTAL					\$0.00	
253597	ALI, AMRUNISSA			\$803.76	\$803.76	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125	572.0	0809201303701	\$94.56	\$94.56	None
2013-07-29	S5125	572.0	0809201303702	\$141.84	\$141.84	None
2013-07-30	S5125	572.0	0809201303703	\$141.84	\$141.84	None
2013-07-31	S5125	572.0	0809201303704	\$141.84	\$141.84	None
2013-08-01	S5125	572.0	0809201303705	\$141.84	\$141.84	None
2013-08-02	S5125	572.0	0809201303706	\$141.84	\$141.84	None
TOTAL					\$803.76	
253608	BUSTAMENTE, GABRIEL			\$464.92	\$464.92	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125	572.0	0809201303746	\$70.92	\$70.92	None
2013-07-29	S5125	572.0	0809201303747	\$78.80	\$78.80	None
2013-07-30	S5125	572.0	0809201303748	\$78.80	\$78.80	None
2013-07-31	S5125	572.0	0809201303749	\$78.80	\$78.80	None
2013-08-01	S5125	572.0	0809201303750	\$78.80	\$78.80	None
2013-08-02	S5125	572.0	0809201303751	\$78.80	\$78.80	None
TOTAL					\$464.92	
253616	CEPEDA, TOMASA			\$283.68	\$283.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-29	S5125	572.0	0809201303788	\$94.56	\$94.56	None
2013-07-30	S5125	572.0	0809201303789	\$94.56	\$94.56	None
2013-07-31	S5125	572.0	0809201303790	\$94.56	\$94.56	None
TOTAL					\$283.68	
253617	CEPEDA, TOMASA			\$157.60	\$157.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-08-01	S5125	572.0	0809201303791	\$78.80	\$78.80	None
2013-08-02	S5125	572.0	0809201303792	\$78.80	\$78.80	None
TOTAL					\$157.60	
253675	LANZILOTTA, ROSA			\$819.52	\$819.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-20	S5125	572.0	0809201304072	\$63.04	\$63.04	None
2013-07-27	S5125	572.0	0809201304073	\$63.04	\$63.04	None

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
2013-07-28	S5125	572.0	0809201304074	\$63.04	\$63.04	None
2013-07-29	S5125	572.0	0809201304075	\$126.08	\$126.08	None
2013-07-30	S5125	572.0	0809201304076	\$126.08	\$126.08	None
2013-07-31	S5125	572.0	0809201304077	\$126.08	\$126.08	None
2013-08-01	S5125	572.0	0809201304078	\$126.08	\$126.08	None
2013-08-02	S5125	572.0	0809201304079	\$126.08	\$126.08	None
TOTAL					\$819.52	
253684	LUGO, DOLORES			\$189.12	\$189.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-30	S5125	572.0	0809201304118	\$63.04	\$63.04	None
2013-07-31	S5125	572.0	0809201304119	\$63.04	\$63.04	None
2013-08-01	S5125	572.0	0809201304120	\$63.04	\$63.04	None
TOTAL					\$189.12	
253692	MATEO, RAFAEL			\$661.92	\$425.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125	572.0	0809201304162	\$94.56	\$94.56	None
2013-07-29	S5125	572.0	0809201304163	\$110.32	\$110.32	None
2013-07-30	S5125	572.0	0809201304164	\$110.32	\$110.32	None
2013-07-31	S5125	572.0	0809201304165	\$110.32	\$110.32	None
2013-08-01	S5125	572.0	0809201304166	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-02	S5125	572.0	0809201304167	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$425.52	
253715	ORTIZ, ANTHONY			\$661.92	\$441.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125	572.0	0809201304263	\$110.32	\$110.32	None
2013-07-29	S5125	572.0	0809201304264	\$110.32	\$110.32	None
2013-07-30	S5125	572.0	0809201304265	\$110.32	\$110.32	None
2013-07-31	S5125	572.0	0809201304266	\$110.32	\$110.32	None
2013-08-01	S5125	572.0	0809201304267	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-02	S5125	572.0	0809201304268	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL					\$441.28	
253728	PEREZ, MARIA			\$283.68	\$283.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-29	T1019	572.0	0809201304329	\$94.56	\$94.56	None
2013-07-30	T1019	572.0	0809201304330	\$94.56	\$94.56	None

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
2013-07-31	T1019	572.0	0809201304331	\$94.56	\$94.56	None
TOTAL					\$283.68	
253732	PROANO, ALICIA			\$402.24	\$402.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125:TT	572.0	0809201304340	\$83.80	\$83.80	None
2013-07-28	S5125:TT	572.0	0809201304341	\$83.80	\$83.80	None
2013-07-29	S5125:TT	572.0	0809201304342	\$75.42	\$75.42	None
2013-07-30	S5125:TT	572.0	0809201304343	\$75.42	\$75.42	None
2013-07-31	S5125:TT	572.0	0809201304344	\$83.80	\$83.80	None
TOTAL					\$402.24	
253733	PROANO, ALICIA			\$167.60	\$167.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-08-01	S5125:TT	572.0	0809201304345	\$83.80	\$83.80	None
2013-08-02	S5125:TT	572.0	0809201304346	\$83.80	\$83.80	None
TOTAL					\$167.60	
253771	SANTIAGO, VICTORIO			\$335.20	\$335.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-29	T1019:TT	572.0	0809201304513	\$67.04	\$67.04	None
2013-07-30	T1019:TT	572.0	0809201304514	\$67.04	\$67.04	None
2013-07-31	T1019:TT	572.0	0809201304515	\$67.04	\$67.04	None
2013-08-01	T1019:TT	572.0	0809201304516	\$67.04	\$67.04	None
2013-08-02	T1019:TT	572.0	0809201304517	\$67.04	\$67.04	None
TOTAL					\$335.20	
253778	SWABY, CLARENCE			\$1,000.00	\$1,000.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	T1020	572.0	0809201304537	\$200.00	\$200.00	None
2013-07-28	T1020	572.0	0809201304538	\$200.00	\$200.00	None
2013-07-29	T1020	572.0	0809201304539	\$200.00	\$200.00	None
2013-07-30	T1020	572.0	0809201304540	\$200.00	\$200.00	None
2013-07-31	T1020	572.0	0809201304541	\$200.00	\$200.00	None
TOTAL					\$1,000.00	
253783	TOUSSAINT, MIGUEL			\$520.08	\$520.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5125	572.0	0809201304566	\$63.04	\$63.04	None
2013-07-28	S5125	572.0	0809201304567	\$63.04	\$63.04	None

247748	ALI, AMRUNISSA			\$492.50	\$0.00	Takeback
2013-07-29	S5125	572.0	0809201304568	\$78.80	\$78.80	None
2013-07-30	S5125	572.0	0809201304569	\$78.80	\$78.80	None
2013-07-31	S5125	572.0	0809201304570	\$78.80	\$78.80	None
2013-08-01	S5125	572.0	0809201304571	\$78.80	\$78.80	None
2013-08-02	S5125	572.0	0809201304572	\$78.80	\$78.80	None
TOTAL					\$520.08	
253788	VEGA, ADELAIDA			\$1,200.00	\$1,200.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-27	S5126	572.0	0809201304597	\$200.00	\$200.00	None
2013-07-28	S5126	572.0	0809201304598	\$200.00	\$200.00	None
2013-07-29	S5126	572.0	0809201304599	\$200.00	\$200.00	None
2013-07-31	S5126	572.0	0809201304601	\$200.00	\$200.00	None
2013-08-01	S5126	572.0	0809201304602	\$200.00	\$200.00	None
2013-08-02	S5126	572.0	0809201304603	\$200.00	\$200.00	None
TOTAL					\$1,200.00	
253792	WARD, ALTHEA			\$94.56	\$94.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-29	S5125	572.0	0809201304622	\$31.52	\$31.52	None
2013-07-30	S5125	572.0	0809201304623	\$31.52	\$31.52	None
2013-07-31	S5125	572.0	0809201304624	\$31.52	\$31.52	None
TOTAL					\$94.56	