PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ABAD/MARIA MYLENE	1295713741						$21,250			$21,250	1
ABAWI/JABER	1629038542	$21,250								$21,250	1
ABBAS/JALAL M.	1205895034					$21,250				$21,250	1
ABBASIAN/MOHAMMAD	1285693879	$21,250			$8,500					$29,750	2
ABBOTT/DAVID J	1881891257	$21,250								$21,250	1
ABDALAH/EHAB F	1932291408		$21,250							$21,250	1
ABDOLLAHI/SHAGHAYEGH	1558572313	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
ABDULLAH/HASSAN M.	1295960284		$21,250		$8,500					$29,750	2
ABDULRAHMAN/IBRAHIM	1801081948	$21,250								$21,250	1
ABDY/NICOLE A.	1669670634		$21,250		$8,500					$29,750	2
ABELEDA/JOSELITA	1346276482					$21,250	$8,500	$8,500		$38,250	3
ABIDOV/AIDEN	1619181427		$21,250		$8,500					$29,750	2
ABNET/KEVIN R.	1699742437		$21,250							$21,250	1
ABRAHAM/REBECCA	1437273323	$21,250								$21,250	1
ABRAMIAN/ARAM J.	1538386792					$21,250				$21,250	1
ACEVEDO-MOGHARBEL/KAREN M	1245222074		$21,250	$8,500						$29,750	2
ACEVEDO-URCUYO/ALICIA	1841226644						$21,250			$21,250	1
ACKERLEY/JANE	1588868921		$21,250							$21,250	1
ACONE/KEVIN H	1598993768		$21,250							$21,250	1
ACOSTA/JUAN M.	1467423772		$21,250			$8,500	$8,500	$8,500		$46,750	4
ACUNA/RUBEN S.(IHS)	1972682813	$21,250								$21,250	1
ADAM/STEPHEN	1992060131		$21,250							$21,250	1
ADAMS/CECILIA	1861486474	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
ADAMS/KAREN C.	1023192333	$21,250								$21,250	1
ADAMS/MAYA Z.	1639474372		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
ADDIS/ILANA B.	1730150582		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
ADELAYO/ADEOLA Y.	1205996907						$21,250			$21,250	1
ADELSON/PHILLIP DAVID	1942271317			$21,250						$21,250	1
ADENLE/YETUNDE N	1225261035						$21,250			$21,250	1
ADLER/ALBERT H.(IHS)	1891875407	$21,250		$8,500						$29,750	2
ADLER/ALLAN J.	1437100963	$21,250								$21,250	1
AFEK/PAUL	1083696546	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
AFONSO/BIANCA B.	1205165511				$21,250	$8,500				$29,750	2
AGARWAL/AMIT B	1275790826				$21,250	$8,500				$29,750	2
AGARWAL/DEEPA DUPHARE	1215159322	$21,250	$8,500							$29,750	2
AGARWAL/RAJEEV	1497753750			$14,167						$14,167	1
AGENBROAD/JACQUELINE L.	1447222328		$21,250	$8,500	$8,500					$38,250	3
AGGARWAL/MRIDULA	1932193885	$21,250								$21,250	1
AGHENTA/ANTHONY ASUELIMEN	1316084130			$21,250						$21,250	1
AGUILA/DANIEL G.	1215980107	$21,250	$8,500							$29,750	2
AGUILAR/LORRAINE S.	1154406874			$21,250	$8,500					$29,750	2
AGUILAR/MICHELLE L.	1093026593				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
AHEARN/DENISE A.	1194719047	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
AHERN/GEOFFREY L.	1649242959		$21,250		$8,500	$8,500				$38,250	3
AHLUWALIA/SANJAY M.	1104807882		$21,250	$8,500		$8,500				$38,250	3
AHMAD/MOHAMMAD I.	1417055526	$21,250		$8,500		$8,500				$38,250	3
AHMANN/FREDERICK R.	1700857166		$21,250		$8,500					$29,750	2
AHMED/NAWAL	1962727818						$21,250	$8,500		$29,750	2
AHN/LINDA C.	1235162983	$21,250								$21,250	1
AINAPURAPU/BUJJI B	1952624868					$21,250				$21,250	1
AKALU/MASRESHA GETAHUN	1558634709			$21,250						$21,250	1
AKILESH/SHREEKRISHNA C.	1417110750						$21,250			$21,250	1
AKING/PADMA M.	1700975893				$21,250					$21,250	1
AKING/RODD	1912930124	$21,250		$8,500	$8,500					$38,250	3
AKLOG/LISHAN	1801817937		$21,250							$21,250	1
AL ALOU/SAAD	1689621724	$21,250								$21,250	1
AL MOHAJER/MAYAR	1275798100				$21,250					$21,250	1
AL RABADI/ODAY	1972779643				$21,250	$8,500				$29,750	2
ALAISHUSKI/LINDSAY A	1083811954				$21,250					$21,250	1
ALARCIO/MELANIE A. BURGOS	1578763751			$21,250						$21,250	1
ALBA/MARIA MERCEDES M	1114941135						$21,250			$21,250	1
ALBARRACIN/JANETTE M	1982913034			$21,250						$21,250	1
ALBERY/RICHARD V.	1679502736		$21,250							$21,250	1
ALBON/JENNIFER R	1497054639				$21,250		$8,500			$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
ALCANTAR/EDUARDO	1184731523	$21,250	$8,500							$29,750	2
ALCOTT/SALLY BAILEY	1053380832	$21,250								$21,250	1
ALDER/RYAN BRADLEY	1104811892			$21,250						$21,250	1
ALDOR/SARAH	1487930699			$21,250						$21,250	1
ALDULAIMI/SOMMER	1194013813						$21,250	$8,500		$29,750	2
ALECK/KYRIECKOS A.	1891767307			$21,250						$21,250	1
ALECK/MARY LOU	1992896534	$21,250	$8,500							$29,750	2
ALEXANDER/LALITA L	1164701207						$21,250			$21,250	1
ALHADHERI/SHABIB A.	1124079546			$14,167	$8,500					$22,667	2
ALHASSEN/MOHAMMED	1730140781					$0				$0	0
ALI/ERUM N.	1982622072	$21,250								$21,250	1
ALI/SYED A.	1376799858		$21,250							$21,250	1
ALIA/JOSEPH	1265424584	$21,250		$8,500						$29,750	2
ALI-AKBARIAN/LEILA	1134307903		$21,250		$8,500	$8,500				$38,250	3
AL-KHASHMAN/AHMAD	1093095739						$21,250			$21,250	1
ALKON/SULTANA	1669532768				$21,250					$21,250	1
ALLEN/ BRIDGETT B.	1952743726						$21,250			$21,250	1
ALLEN/EDITH P.	1902842461						$21,250			$21,250	1
ALLEN/LAURIE M	1801093794	$21,250								$21,250	1
ALLEN/MICHELLE	1902896590	$21,250				$8,500				$29,750	2
ALLEN/THOMAS JOHN	1992012132		$21,250							$21,250	1
ALLMENDINGER/BRIAN W.	1043294424					$21,250				$21,250	1
ALLSHOUSE/MARLENE D	1295005569				$21,250					$21,250	1
ALMODOVAR/MAX	1407981384					$21,250				$21,250	1
ALPERT/JOSEPH STEPHEN	1265404446		$21,250		$8,500	$8,500				$38,250	3
ALQUADAN/HAMMAN F	1366887549						$21,250			$21,250	1
ALTAMURA/ROBERT F.	1316941677	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
ALTAMURA/STEPHANIE C.	1932462470						$21,250			$21,250	1
ALTENBERND/TODD W.	1841273356		$21,250		$8,500					$29,750	2
ALURI/BAPU CHAND	1487762456		$21,250							$21,250	1
ALURI/KALYAN C.C.	1710151378	$21,250								$21,250	1
ALURI/PRAVEENA	1558665612		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ALVARADO/ANDRES	1568456473	$21,250	$8,500							$29,750	2
ALVAREZ/SAMANTHA M.	1104066471	$21,250	$8,500							$29,750	2
ALVAREZ-CORONA/APRIL	1699926048			$21,250			$8,500	$8,500		$38,250	3
ALVI/KASHIF	1407982887		$21,250							$21,250	1
ALVIAR/ABIGAIL F.	1780970343					$14,167				$14,167	1
ALYAFI/MOHAMAD FERAS	1487620696		$21,250							$21,250	1
AL-YAQOOBI/ALI S.	1003141417				$21,250					$21,250	1
AMANTE/ALEJANDRO A.	1366444564				$21,250		$8,500			$29,750	2
AMANTI/CECILIA A.	1659303162		$21,250							$21,250	1
AMAR/SURABHI	1083698955	$21,250						$8,500		$29,750	2
AMAYA/MARIANA	1548280944	$21,250								$21,250	1
AMAYA-PINTO/FRANCISCO J.	1205839388			$21,250						$21,250	1
AMEERALLY/EFFIDEEN	1750355095						$21,250	$8,500		$29,750	2
AMIN-CHAPMAN/TRUPTI	1164412854	$21,250				$8,500	$8,500			$38,250	3
AMINIAN/HOUSHANG	1033164413		$21,250							$21,250	1
AMJADI/KIMIYA	1417951765	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
AMMANN/MICHAEL T	1932264843	$21,250								$21,250	1
AMMOURY/RANA F.	1679769616		$21,250							$21,250	1
AMON/JEAN M.	1689658163						$21,250			$21,250	1
AMOS/QUINLAN D.	1619149580		$21,250							$21,250	1
AMOSSON/BRIANA N.	1235341264		$21,250							$21,250	1
ANANDA/SIVANESWARY SIV	1851371637	$21,250	$8,500		$8,500					$38,250	3
ANDALKAR/NITEEN S.	1124057070			$21,250						$21,250	1
ANDERSON/BRYAN G	1760820989						$21,250			$21,250	1
ANDERSON/DEBORAH	1144385634						$21,250	$8,500	$8,500	$38,250	3
ANDERSON/JEANETTE M.	1104878875			$21,250						$21,250	1
ANDERSON/JENNIFER G.	1326443003						$21,250			$21,250	1
ANDERSON/KENT A	1770684334			$21,250						$21,250	1
ANDERSON/KRISTIN S.	1437323144						$21,250			$21,250	1
ANDERSON/MICHELLE K.	1063725265	$21,250								$21,250	1
ANDERSON/MOLLY A.	1639146145	$21,250		$8,500	$8,500					$38,250	3
ANDERSON/ROBERT	1124034251					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ANDERSON/SUSAN	1467418145	$21,250					$8,500	$8,500		$38,250	3
ANDRADE/OSCAR E.	1275685521						$21,250			$21,250	1
ANDREWS/ELENA	1588751556	$21,250								$21,250	1
ANDREWS/HEATHER F	1417274242	$21,250								$21,250	1
ANDRISEVIC/EMILY M	1750554747						$21,250			$21,250	1
ANIREDDY/DIVESH R.	1427094770		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
ANNABI/EMIL H.	1295997179		$21,250							$21,250	1
ANSARI/BAYNAZIER	1669678538						$21,250			$21,250	1
ANTHONY/LUCIANA	1699728147			$21,250						$21,250	1
ANTOINE/HEATHER D.	1598056533						$21,250			$21,250	1
ANTON/REIN	1275505992		$21,250							$21,250	1
ANTSELIOVICH/PAVEL	1881657591						$21,250			$21,250	1
ANWER/FAIZ	1356543169				$21,250	$8,500		$8,500		$38,250	3
APARICIO/KATHERINE E	1619155983	$21,250			$8,500		$8,500	$8,500	$8,500	$55,250	5
APIGO/MARIA JOSEFA	1306836408	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
APONTE/CYNTHIA L.	1255493649	$21,250								$21,250	1
APOSTOL/EMMANUEL L.	1619085776		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
ARAFILES/WENDY A.	1770591869			$21,250						$21,250	1
ARAGAKI/WENDY L.	1790116945					$21,250				$21,250	1
ARAMINI/ALEXIS JEAN	1912068198	$21,250								$21,250	1
ARBEL/MICHAEL ZEEV	1417997321	$21,250		$0						$21,250	1
ARCE GOMEZ/LAURA E.	1053532986	$21,250		$8,500						$29,750	2
ARD/JAMES G.	1104895242					$21,250				$21,250	1
ARDILES/THOMAS	1437119278	$21,250	$8,500							$29,750	2
ARETINO/SANDRA L.S	1710918131	$21,250								$21,250	1
AREY/BRIAN D.	1346274974	$21,250	$8,500		$8,500	$8,500		$8,500		$55,250	5
ARGUDO/CARLOS V. (IHS)	1427138023	$21,250		$8,500						$29,750	2
ARGUESO-MUNOZ/LUIS R.	1750361879			$21,250						$21,250	1
ARGYROS/NICHOLAS J.	1477545820		$21,250							$21,250	1
ARIA/J DAVID	1477794253						$21,250			$21,250	1
ARIF TIWARI/HINA	1427334523					$21,250				$21,250	1
ARIZE/MONIQUE (HARIZE)	1457324980			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ARMAO/FRANCIS B.(IHS)	1053441550	$21,250		$8,500	$8,500					$38,250	3
ARMAS/DANIELLE R	1467481531	$21,250								$21,250	1
ARMENTA/ANGELA	1992018980	$21,250		$8,500						$29,750	2
ARMENTA/CHRISTINE	1972752509	$21,250								$21,250	1
ARMSTRONG/DAVID G.	1427160902		$21,250							$21,250	1
ARMSTRONG/RACHEL D.	1073837886	$21,250								$21,250	1
ARNEY/TRACI D.	1407825235		$21,250	$8,500						$29,750	2
ARNOLD/KIMBERLY K.	1023312311				$21,250					$21,250	1
ARNOLD/WILLIAM A.	1720042591		$21,250							$21,250	1
AROCHO-VERA/CARMEN	1134108624	$21,250		$8,500	$8,500			$8,500		$46,750	4
AROGYASAMI/ROY M.	1821281395		$21,250							$21,250	1
ARORA/RAKESH K.	1508072430	$21,250								$21,250	1
ARORA/SAHIL M	1710385208					$21,250		$8,500		$29,750	2
ARPINO/GIROLAMO J.	1578710265		$21,250							$21,250	1
ARREGUIN/J MANUEL	1346234200	$21,250		$8,500	$8,500					$38,250	3
ARROYO/LUIS C.	1023000445		$21,250							$21,250	1
ARSLAN/WAQAS	1154369577	$21,250	$8,500							$29,750	2
ART/MEAGAN L.	1316109416	$21,250				$8,500	$8,500	$8,500		$46,750	4
ARTEAGA/LETA M. (IHS)	1891864526	$21,250			$8,500					$29,750	2
ARTEAGA/VERONICA A	1043347578		$21,250							$21,250	1
ARTHUR/ANDREW W.	1962484048	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
ARTOUNIAN/VAZGEN R.	1215971874		$21,250	$8,500						$29,750	2
ARWARI/KELLY R.	1831323245					$21,250				$21,250	1
ARYA/ADRIAN	1477522340		$21,250							$21,250	1
ASH/STEPHEN A.	1437128279				$21,250					$21,250	1
ASHBY/LYNN S.	1275649956		$21,250							$21,250	1
ASHFAQ/AHMAD	1063702744			$21,250						$21,250	1
ASH-MOTT/CARRIE F.	1578786406	$21,250	$8,500							$29,750	2
ASHTIANI/MEHRDAD H.	1912989963		$21,250					$8,500		$29,750	2
ASKARI/HOJAT	1326251695	$21,250	$8,500							$29,750	2
ASLAM/NABILA	1922089127	$21,250								$21,250	1
ASOMBANG/MWELA	1184937989			$21,250	$8,500					$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ASSADALLA SHERAZY/MOSTAFA	1255644118						$21,250			$21,250	1
ASSAF/MELISSA	1740586593		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
ASTRAN/MELINDA	1184624744					$21,250				$21,250	1
ATENCIO/LEONARD J	1346622271						$21,250			$21,250	1
ATKINSON/LEAH D.	1740621366			$21,250						$21,250	1
ATONDO/DAVID J.	1073954459			$21,250	$8,500					$29,750	2
ATTIAS/NAFTALY	1770650160		$21,250							$21,250	1
AUCOIN/JENNIFER M. (IHS)	1629187893	$21,250		$8,500						$29,750	2
AUGUST/DAVID L	1508933847	$21,250								$21,250	1
AUGUSTINE/SUSAN M.	1649230467			$21,250						$21,250	1
AUNG/MOE	1427370618	$21,250								$21,250	1
AUSTIN/BRENDA A.	1013959964						$21,250			$21,250	1
AUSTIN/GLEN D.	1528155082			$21,250	$8,500					$29,750	2
AUSTIN/NANCY ANNE	1477639847	$21,250								$21,250	1
AVILES/SANDRA	1033182977		$21,250							$21,250	1
AVILEZ/MARIA E.	1730126756	$21,250								$21,250	1
AVINA/PEGGY M.	1558362145	$21,250		$8,500	$8,500	$8,500				$46,750	4
AWAD/SOUSOU G	1578631156		$21,250							$21,250	1
AYASS/JAY R.	1487614822				$21,250					$21,250	1
AYELA-UWANGUE/TERESA M	1578686754	$21,250		$8,500	$8,500					$38,250	3
AYOUB/SULTAN YOUSSEF	1679803258				$21,250	$8,500				$29,750	2
AYOUB/WISSAM S.	1053450577				$21,250					$21,250	1
BABA/LISA R	1881065266						$21,250	$8,500		$29,750	2
BABARIA/CHATUR J.	1568514404		$21,250							$21,250	1
BABIKER/ALAAELDIN A.	1871536722	$21,250								$21,250	1
BABYCH/CHRISTOPHER D.	1861515207				$21,250					$21,250	1
BACA/GLORIA A.	1396049789				$21,250					$21,250	1
BACCHUS-MORRIS/AMANDA S.	1164714325		$21,250							$21,250	1
BAE/JAE-O	1710196019		$21,250	$8,500						$29,750	2
BAE/JOONWOO	1386769412	$21,250								$21,250	1
BAE/SOUNGWON S.	1922090513	$21,250		$8,500	$8,500					$38,250	3
BAEHR/MELINDA SUE	1114344157					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BAHLER/PAMELA L.	1265542336		$21,250							$21,250	1
BAHLINGER/PAUL	1912919432						$21,250			$21,250	1
BAIG/ADIL ILYAS	1710310487						$21,250			$21,250	1
BAIK/JAMES S.	1982967311					$21,250				$21,250	1
BAILEY/EDITH P.	1962401513	$21,250								$21,250	1
BAILEY/PATRICK V.	1558317248	$21,250	$8,500							$29,750	2
BAILEY/ROBERT B.	1043290042			$21,250						$21,250	1
BAILEY/SMITA S.	1972559946			$21,250						$21,250	1
BAILON/MARIA-JESUS	1326085358				$21,250					$21,250	1
BAINS/AMANPREET	1104064211		$21,250							$21,250	1
BAKER/ANDREW H.	1083874721	$21,250		$8,500	$8,500		$0	$8,500		$46,750	4
BAKER/AUDREY HEATHER	1528185501				$21,250					$21,250	1
BAKER/EDMOND L.	1235304171			$21,250	$8,500	$8,500				$38,250	3
BAKER/KAREN A.	1487761714		$21,250							$21,250	1
BAKER/PHILIP A.	1871555425		$21,250							$21,250	1
BALAKUMAR/GITAKRISHNA	1700941408	$21,250	$8,500	$8,500						$38,250	3
BALDERRAMA/JAIME A.	1457344715	$21,250								$21,250	1
BALDIT/CARLOS A.	1699067272						$21,250			$21,250	1
BALDONADO/REGINALD PIUS	1295966315		$21,250							$21,250	1
BALDUCCI/JAMES	1801852629		$21,250		$8,500		$8,500	$8,500		$46,750	4
BALDWIN/AMY C.	1396734265						$21,250			$21,250	1
BALISKY/LONNI E.(IHS)	1447346085	$21,250								$21,250	1
BALLARD/KATHRYN	1285604504	$21,250		$8,500						$29,750	2
BALUHA/ALICE MAE	1568890309						$21,250	$8,500		$29,750	2
BALZER/ADAM	1386611507		$21,250							$21,250	1
BAMBULAS/TAMMALYNN A	1396768545	$21,250	$8,500		$8,500	$8,500		$8,500	$8,500	$63,750	6
BAMFORD/COLIN R.	1790757524		$21,250			$8,500	$8,500	$8,500		$46,750	4
BANDLA/VINAY	1710134762					$21,250				$21,250	1
BANDLAMURI/SUNITHA	1366496812	$21,250	$8,500		$8,500					$38,250	3
BANDLAMURI/SUREKHA	1487672564		$21,250							$21,250	1
BANDY DENTON/JUDY	1922022086	$21,250		$8,500						$29,750	2
BANERJEE/BHASKAR	1568458438		$21,250		$8,500	$8,500				$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BANIKARIM/CHANTAY	1699884890		$21,250	$8,500						$29,750	2
BANIRIAH/KATAYOUN	1013992817	$21,250								$21,250	1
BANKSON/KATHIE LILLIAN	1891764296						$21,250			$21,250	1
BANSAL/SHIPRA	1578755781	$21,250		$8,500				$8,500		$38,250	3
BANSAL/VIKAS	1689782559			$21,250						$21,250	1
BANUELOS/ROSA M	1528020856	$21,250								$21,250	1
BAQUERO/PILAR	1316976210	$21,250		$8,500						$29,750	2
BARADARAN/ALI	1063553915		$21,250	$8,500						$29,750	2
BARAKAT/LESLIE A.	1497734933	$21,250	$8,500							$29,750	2
BARBER/BRENT J.	1487626222		$21,250			$8,500				$29,750	2
BARBOZA/LYDIA J.	1689049629						$21,250			$21,250	1
BARELA/THOMAS D.	1558331835	$21,250								$21,250	1
BARISICH/DONNA M.	1174524102						$21,250			$21,250	1
BARKER/MARIANNE D.	1710930987		$21,250							$21,250	1
BARKER/STEVEN J.	1811969660		$21,250							$21,250	1
BARKLEY/JOEL EDWARD	1023337128						$21,250	$8,500	$8,500	$38,250	3
BARKMAN/MATTHEW	1861752404				$21,250					$21,250	1
BARKSDALE/VERNON C.	1871547380		$21,250							$21,250	1
BARLAGE/CAROL D. (IHS)	1821128505	$21,250								$21,250	1
BARLETTA/GINA MARIE	1417921131			$21,250				$8,500		$29,750	2
BARNARD/GERA R	1124315510				$21,250					$21,250	1
BARNES JR/THOMAS T. (IHS)	1033189451	$21,250								$21,250	1
BARNES/CRAIG E.	1649254640			$21,250						$21,250	1
BARNES/LINDA R. (IHS)	1124216478		$21,250							$21,250	1
BARNETT/STEPHANIE D.	1235446642		$21,250							$21,250	1
BARON/JOANNE	1528147691		$21,250							$21,250	1
BARON/PETER J.	1689626186	$21,250								$21,250	1
BARQUERO/DALISA	1790867349	$21,250		$8,500	$8,500	$8,500				$46,750	4
BARRAGAN ROSALES/DAPHNE	1952740862						$21,250	$8,500	$8,500	$38,250	3
BARRERA/DIANE	1689097792						$21,250			$21,250	1
BARRETT/JON V	1336253665			$21,250						$21,250	1
BARRY/COLEEN	1669466280	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BARRY/MICHAEL G. (IHS)	1376623991	$21,250								$21,250	1
BARTHA/AGNES I.	1831373562			$21,250						$21,250	1
BARTON/ALAN J.	1801892526	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
BARTYS-WAWERSKA/AGNIESZKA	1801935754						$21,250			$21,250	1
BASER-DECKER/TRACY M.	1790771442						$21,250	$5,667	$8,500	$35,417	3
BASS/DAMIAN J.	1992791099	$21,250								$21,250	1
BASSFORD/TAMSEN L.	1265404933		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
BASTIAN/STEVEN D	1760538342	$21,250					$8,500	$8,500		$38,250	3
BASTRON/ROBERT D.	1720050404		$21,250							$21,250	1
BATES/GINA	1063524791					$21,250		$8,500		$29,750	2
BATRA/SHELLY	1417183542						$21,250			$21,250	1
BATZ/JUSTIN W.	1316175136		$21,250							$21,250	1
BAUER/BRENT A.	1417179300			$21,250						$21,250	1
BAUER/CINDY S.	1639367964						$21,250			$21,250	1
BAUMBACH/JENNIFER L.	1396948170	$21,250	$8,500							$29,750	2
BAUMBACH/NEAL JAMES	1972604353						$21,250			$21,250	1
BAUMGARTNER/KARL M.	1174522890						$21,250			$21,250	1
BAUTISTA/JUAN	1619255007					$21,250	$8,500	$8,500		$38,250	3
BAVISHI/VIREN S	1104835727						$21,250			$21,250	1
BAXTER/ESTHER	1144367681						$21,250	$8,500		$29,750	2
BAYHAM-HICKS/SHIRLEY L.	1144216920					$21,250				$21,250	1
BAYLEY/ELIZABETH M.(IHS)	1902986235		$21,250							$21,250	1
BAZZELL/SUSAN K.	1669583456		$21,250							$21,250	1
BEACH/HOLLY N	1689879751		$21,250		$8,500			$8,500		$38,250	3
BEASLEY/ANNE K.	1982930509			$21,250						$21,250	1
BEAUMONT/SARAH W.	1952365561			$21,250			$8,500			$29,750	2
BEAUVAIS/KAREN	1962568196				$21,250					$21,250	1
BECERRA FELIX/MICAELA	1861553380		$21,250		$8,500					$29,750	2
BECHILL/GREGORY BRIAN	1073595351	$21,250								$21,250	1
BECHTOLD/KARINA C	1598129454						$21,250	$8,500	$8,500	$38,250	3
BECK/MARY L.	1629327010						$21,250			$21,250	1
BECK/STEVEN P.	1134199847			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BECKER/ANH THU	1801848254						$21,250			$21,250	1
BECKER/GILES W.	1932472826						$21,250			$21,250	1
BECKER/JENNIFER LOUISE	1538593298					$21,250				$21,250	1
BEELER-STEGER/KATHARINE	1962781492						$21,250			$21,250	1
BEERS/BENJAMIN B.	1356502660	$21,250								$21,250	1
BEGAY/ROGER VICTOR	1982915443						$21,250			$21,250	1
BEGAY/TAMANA D.	1821185497	$21,250								$21,250	1
BEGAY/TARA	1962890277						$21,250			$21,250	1
BEHNOUD/TAGHAVI-FARAHI	1942565072						$21,250	$8,500	$8,500	$38,250	3
BEHSHAD/KERAMAT	1083603955						$21,250			$21,250	1
BELCHEFF/TANYA L	1801991930		$21,250							$21,250	1
BELCHER/DEBORAH	1235493297		$21,250							$21,250	1
BELEN/DANIEL A	1790722452		$21,250							$21,250	1
BELIZAIRE-INNOCENT/MARILY	1346340254	$21,250								$21,250	1
BELL/MARVIN MOE	1760485239	$21,250		$8,500						$29,750	2
BELLO/NELLA	1225356546		$21,250							$21,250	1
BELLOT/ISABEL P.	1538151824			$21,250						$21,250	1
BELMONTE/WINONA	1336227842				$21,250		$8,500	$8,500		$38,250	3
BELSHE/MATTHEW D	1821435579						$21,250	$8,500	$8,500	$38,250	3
BELTHUR/MOHAN V.	1972800837						$21,250			$21,250	1
BELZER/SUZANNE L. (IHS)	1497840383	$21,250								$21,250	1
BENAVIDEZ/MONICA	1710182225					$21,250				$21,250	1
BENGSON/CHRISTOPHER J.	1063619484	$21,250								$21,250	1
BENITEZ/MARIE	1154303436	$21,250								$21,250	1
BENJAMIN/ERIC	1639148950	$21,250		$8,500						$29,750	2
BENJAMIN/IVOR	1114183977		$21,250							$21,250	1
BENJAMIN/MATHEW	1699891614				$21,250					$21,250	1
BENNETT/AMANDA D.	1558329862					$21,250				$21,250	1
BENNETT/DEBORAH R.	1255329173		$21,250							$21,250	1
BENNETT/JAMES M. (IHS)	1194708396	$21,250								$21,250	1
BENNETT/JANET S. (IHS)	1982687992	$21,250								$21,250	1
BENNETT/MATTHEW E.	1538145875	$21,250	$8,500		$8,500		$8,500	$8,500		$55,250	5

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BENTLEY/LINDA	1821295825	$21,250		$8,500	$8,500					$38,250	3
BEREBITSKY/GARY L.	1740223114	$21,250	$8,500	$8,500						$38,250	3
BERGER/KEVIN L.	1396780755	$21,250								$21,250	1
BERGER/MARTIN E.	1255334918		$21,250							$21,250	1
BERGER/MARY ALICE	1356333165	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
BERIAU/BERNARD K. (IHS)	1578610887					$21,250				$21,250	1
BERKSHIRE/MICHAEL J.	1508879131		$21,250		$8,500					$29,750	2
BERNARDO MADDELA/J EDWARD	1023292869	$21,250		$8,500						$29,750	2
BERNATAVICIUS/WENDY P.	1578727749			$21,250						$21,250	1
BERNES/SAUNDER M.	1700848868			$21,250			$8,500			$29,750	2
BERNSTEIN/BETH ANNE	1427071653				$21,250					$21,250	1
BERRY/CRISTINE E.	1154475614				$21,250	$8,500				$29,750	2
BESS/THERESA L.	1720306459			$21,250						$21,250	1
BHAKOO/MANU	1518952373	$21,250				$8,500	$8,500			$38,250	3
BHAKTA/PINAKIN G.	1760438618	$21,250	$8,500		$8,500					$38,250	3
BHAKTA/RAJESH U.	1023077872					$21,250				$21,250	1
BHAMRAH/MANJIT S.	1699706341	$21,250								$21,250	1
BHANGOO/ROBINDER K	1073533543		$21,250	$8,500	$8,500					$38,250	3
BHARARA/SURINDER K.	1669432530	$21,250		$8,500						$29,750	2
BHARDWAJ/RATAN D.	1013203181			$21,250						$21,250	1
BHASIN/NEHA	1730350125						$21,250			$21,250	1
BHAT/DEEPTI P.	1306007232						$21,250			$21,250	1
BHAT/MURALIKRISHNA K.	1114914637	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
BHAT/SHEELA B.	1598752008	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
BHATHEJA/KUSUM L.	1356412977				$21,250					$21,250	1
BHATTACHARYYA/ACHYUT K.	1558372573		$21,250							$21,250	1
BHATTI/KASHIF	1609075126		$21,250	$8,500						$29,750	2
BHAVARAJU/VASUDHA L.	1770545832						$21,250			$21,250	1
BHENDE/KISHOR M.	1336304716			$21,250						$21,250	1
BHUSKUTE/MADHURA A.	1437143914	$21,250	$8,500				$8,500			$38,250	3
BIANCHI/HENRY E.	1376501148					$14,167				$14,167	1
BIERMAN/ROBERT L.	1124023205	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BIGLER/JANE E.	1285607952	$21,250	$8,500							$29,750	2
BIGLEY/SUSAN ELIZABETH	1538207410	$21,250	$8,500							$29,750	2
BILEK/LISA A	1407981368			$21,250			$8,500	$8,500		$38,250	3
BILLGER/DIANNE	1528244407						$21,250	$8,500		$29,750	2
BIME/CHRISTIAN	1952507279						$21,250			$21,250	1
BINGHAM/PAMELA C.	1922063288	$14,167		$8,500				$8,500		$31,167	3
BINGHAM/ROBERT	1629063672						$21,250			$21,250	1
BIRD/IRENE A.	1144621913						$21,250			$21,250	1
BISCHOFF/JUDITH M	1477798742				$21,250		$8,500			$29,750	2
BISHARA/HELEN	1992978860						$21,250			$21,250	1
BISHOP/COURTNEY L.	1376547331		$14,167							$14,167	1
BISHOP/MARIA C	1841202785		$21,250			$8,500				$29,750	2
BISHOP/TIMOTHY SCOT	1679659668	$21,250								$21,250	1
BITSELLEY CALDERON/WENDOL	1972992360						$21,250			$21,250	1
BIYYAM/DEEPA R	1528216249						$21,250			$21,250	1
BIZNICHUK/LARISA	1205095791	$21,250								$21,250	1
BJORK/JANEEN R.	1932103462	$21,250								$21,250	1
BLACK/ERIC	1154364305				$21,250					$21,250	1
BLACK/HAROLD A.	1881750511		$21,250							$21,250	1
BLACK/MINDY ANN	1295065639					$21,250	$8,500			$29,750	2
BLACK/STACEY R	1336291038					$21,250				$21,250	1
BLACK-DAVIS/PAMELA K.	1528048808	$21,250			$8,500	$8,500	$8,500		$8,500	$55,250	5
BLACKMAN/DARRIN F (IHS)	1740313055	$21,250								$21,250	1
BLAINE/SUZANNE L.	1023061637	$21,250								$21,250	1
BLAIR/BRIAN	1316998677	$21,250								$21,250	1
BLAIS/BRITTNEY R	1952852808						$21,250	$8,500	$8,500	$38,250	3
BLANCAS/SHIRLEY	1942287628		$21,250		$8,500	$8,500				$38,250	3
BLASKO/LISA M	1245646629						$21,250	$8,500		$29,750	2
BLIKLEN/DAVID A.	1548223936		$21,250							$21,250	1
BLITZ/ROBIN K.	1942319090			$21,250			$8,500			$29,750	2
BLOCK/JOEL T.	1871560383	$21,250		$8,500	$8,500					$38,250	3
BLOOMQUIST/PAUL R.(IHS)	1730167065	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BLOOMQUIST/SHEILA E.	1750425849	$21,250								$21,250	1
BLUE ARM/NOELLE E	1619169166	$21,250								$21,250	1
BLUMENTHAL/RACHAEL B.	1316106263			$21,250						$21,250	1
BLUMHOFF/R. MICHAEL	1144252842						$21,250			$21,250	1
BLUMRICK/RICHARD	1114982394		$21,250							$21,250	1
BLY/TERRY L.	1245358704						$21,250	$8,500		$29,750	2
BOATENG/YAW A.	1477555696	$21,250								$21,250	1
BOBBA/BRIJESH	1326145210						$21,250			$21,250	1
BOBOIA/LUCIAN DAN	1215004783					$21,250				$21,250	1
BOBRA/DILIP K	1013099738				$21,250		$8,500			$29,750	2
BODE/RYAN S.	1578525549			$21,250						$21,250	1
BODE/SARA M.	1356303226			$21,250						$21,250	1
BODIN/EDWARD	1508900705			$21,250						$21,250	1
BOEVE/JOELLE	1518137280		$21,250							$21,250	1
BOHANNON/JAMIE J	1710229406				$21,250	$8,500	$8,500			$38,250	3
BOJORQUEZ/ANNE B.	1184911547					$21,250				$21,250	1
BOKLAN/JESSICA L.	1508829938			$21,250						$21,250	1
BOLES/KRISTI	1891773412			$21,250						$21,250	1
BOLLES/AUTUMN E	1932340346		$21,250							$21,250	1
BOLLMANN/KERILYN	1982660155		$21,250							$21,250	1
BOLZA/ROSEMARY J.(IHS)	1023180791	$21,250								$21,250	1
BOMMAKANTI/SANJAY S.	1114111002						$21,250			$21,250	1
BOMMENA/SHOMA	1952610966						$21,250			$21,250	1
BOMPREZZI/ROBERTO	1356530349		$21,250							$21,250	1
BONANDER/JEREMY R	1780965046						$21,250			$21,250	1
BONANNO/JOSEPH G.	1245234822	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
BOND/ALLEN R.	1912935107	$21,250								$21,250	1
BONN/MARY K.	1710138474			$21,250						$21,250	1
BONNEAU/EILEEN D. (IHS)	1144300179	$21,250								$21,250	1
BONNER/LAUREN T.	1740265990					$21,250	$8,500			$29,750	2
BOONE/ALYSON L.	1467772434			$21,250		$8,500				$29,750	2
BOOT/ELIZABETH A	1972662724		$21,250	$8,500	$8,500					$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BOOTH/CYNTHIA D.	1215938022	$21,250	$8,500	$8,500	$8,500			$8,500		$55,250	5
BORBON/MARTHA V.	1457604506					$21,250				$21,250	1
BORCH-CHRISTENSEN/BO	1700060431						$21,250			$21,250	1
BORCHERS/TERESA M.	1396888665		$21,250	$8,500						$29,750	2
BORDEN/JENNIFER B.	1912937731		$21,250							$21,250	1
BORDERS/MARISA H.	1861434870		$21,250							$21,250	1
BORHAN-MANESH/SHAHRZAD S.	1275641870			$21,250	$8,500					$29,750	2
BORK/NATHANIEL A.	1972885200						$21,250			$21,250	1
BORLONGAN/MARIO	1841269206	$21,250		$8,500						$29,750	2
BORON/ANNA R.	1548445182		$21,250							$21,250	1
BORRAS/CARLOS J.	1891890083				$21,250					$21,250	1
BORRERO MEJIAS/CLARIMAR	1639374630						$21,250			$21,250	1
BOSCH/BARBARA L.	1053303321	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
BOSE/SUDESHNA C.	1962414839		$21,250			$8,500				$29,750	2
BOSKAILO/ESAD	1245284660				$21,250					$21,250	1
BOSTON/GARY D.	1063414241	$21,250								$21,250	1
BOTELLO/GINA	1770917429						$21,250			$21,250	1
BOTSHEKAN/HOLLY	1477676062						$21,250			$21,250	1
BOUCHARD/PHILIP (IHS)	1013091255		$21,250							$21,250	1
BOUVIER/JOSEPH D.	1831182732			$21,250						$21,250	1
BOVOS/MIKE E.	1386855708			$21,250	$8,500		$0			$29,750	2
BOWEN/ELTON	1720042104	$21,250								$21,250	1
BOWEN/KATHRYN A	1124090709		$21,250							$21,250	1
BOWERS/JANIS J	1649277922					$21,250	$8,500			$29,750	2
BOWNE/DAVID B	1730184714		$21,250				$8,500			$29,750	2
BOYD/JOANNE P	1487879516						$21,250			$21,250	1
BOYER/LESLIE V.	1669444253		$21,250							$21,250	1
BOYER/THOMAS DAVID	1649243999		$21,250		$8,500	$8,500				$38,250	3
BOYLE/PATRICK K.	1093787277		$21,250							$21,250	1
BRACAMONTE/ERIKA R.	1235294182		$21,250							$21,250	1
BRADLEY/WILLIAM ARTHUR	1366545667	$21,250								$21,250	1
BRADSHAW/JULIE	1720162522						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BRADSTOCK/MICHAEL W	1316174477						$21,250	$8,500		$29,750	2
BRADWAY/CATHERINE SUE	1831128016			$21,250						$21,250	1
BRADY/JASON W.	1841553120						$21,250			$21,250	1
BRADY/PETER A.	1578543682					$21,250				$21,250	1
BRADY/ROBERT M.	1992718423		$21,250	$8,500						$29,750	2
BRAMER-FORTIER/KAREN L.	1003095811		$21,250	$8,500	$8,500					$38,250	3
BRANAMAN/REBECCA M.	1144289232	$21,250								$21,250	1
BRANCHE/ROBERT F. (NAV)	1184712192	$21,250								$21,250	1
BRANCHIK JEDICK/JOSELYN	1679736193		$21,250	$8,500						$29,750	2
BRANYAN/CARL (IHS)	1801064654	$21,250		$8,500						$29,750	2
BRAR/NARINDER K.	1902863350	$21,250			$8,500					$29,750	2
BRASKETT/DIANA L.	1851553820		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
BRATSCH/JOHN K.(IHS)	1629093760		$21,250	$8,500						$29,750	2
BRAUN/AARON R.	1821251083				$21,250					$21,250	1
BREBURDA/CHRISTIAN S.	1912070608	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
BREEMS/SUE ANN	1679567457	$21,250		$8,500	$8,500					$38,250	3
BREEN/KELLY E	1851720189						$21,250			$21,250	1
BREIER-ADKINS/NICHOLETTE	1518286210		$21,250							$21,250	1
BREIHAN/LAUREN G.	1497866495		$21,250							$21,250	1
BREITERMAN/LISA M	1053670968		$21,250							$21,250	1
BREKENRIDGE/AMELLA J	1801070883	$21,250								$21,250	1
BREMNER/ROSS M.	1205849429		$21,250							$21,250	1
BRENDEMUHL/CHRISTOPHER S.	1780872390						$21,250		$8,500	$29,750	2
BRENNAN/SEAN M	1457559684	$21,250								$21,250	1
BREWER/JENNFER C	1467771295					$21,250				$21,250	1
BREWER/WALTER H.	1932279247		$21,250							$21,250	1
BRIANT/DAVID R.	1356340707	$21,250	$8,500							$29,750	2
BRIGHT/LUANN	1356641146			$21,250	$8,500					$29,750	2
BRINKERHOFF/DOUGLAS E.	1366428104			$21,250						$21,250	1
BRISTOL/DEBRA J.	1164511341						$21,250			$21,250	1
BRISTOL/RUTH E.	1386854347			$21,250						$21,250	1
BRITE/KATHLEEN J.	1356548226	$21,250								$21,250	1

PI Program Payment

ePIP Disbursement Report

Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BRITT/ALLAN R.	1780690610	$21,250								$21,250	1
BROCK/ANDREA K.	1073945119				$21,250					$21,250	1
BRODSKY/VALERIE A.	1720049117				$21,250					$21,250	1
BRODY/ERIC A.	1730290172				$21,250	$8,500				$29,750	2
BROMBERG/JONATHAN (NAV)	1962436402		$21,250							$21,250	1
BROOKS MARTINEZ/GRAVIOLA	1548253719		$21,250	$8,500	$8,500		$8,500	$8,500		$55,250	5
BROOKS/KENNETH LYNN (IHS)	1497844567	$21,250								$21,250	1
BROOKS/ROBERT L.	1609870385		$21,250	$8,500						$29,750	2
BROOME/HARRY L.	1619973880		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
BROSANDERS/DARYLL H	1144258880	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
BROSANDERS/MELISSA L (IHS	1073541694	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
BROUSSEAU/THOMAS L.F.	1801885777						$21,250			$21,250	1
BROWN SCHOENHAGE/MONIQUE	1083794507	$21,250								$21,250	1
BROWN/CARMEN V.	1477552792		$21,250							$21,250	1
BROWN/CINDY MARIE	1265693881	$21,250	$8,500	$8,500						$38,250	3
BROWN/DOYLE H. (IHS)	1306924881		$21,250							$21,250	1
BROWN/FRANKLIN P.	1285762682	$21,250								$21,250	1
BROWN/GAIL L.	1366554388		$21,250							$21,250	1
BROWN/GAYLE	1356322002	$21,250								$21,250	1
BROWN/JANELLE(IHS)	1831105998		$21,250	$8,500						$29,750	2
BROWN/JOHN M.	1710924584	$21,250								$21,250	1
BROWN/JONATHAN M.	1184651580		$21,250	$8,500	$8,500					$38,250	3
BROWN/KATHRYN L.	1720036098			$21,250						$21,250	1
BROWN/LAURIE KRISTINE	1932191509	$14,167		$8,500	$8,500					$31,167	3
BROWN/LINDA M.	1396709192	$21,250								$21,250	1
BROWN/LINDA M.	1558543678		$21,250							$21,250	1
BROWN/MARK A.	1821061060		$21,250		$8,500					$29,750	2
BROWN/MARTIN L.	1730165671	$21,250		$8,500						$29,750	2
BROWN/MARY L.	1295774933					$21,250				$21,250	1
BROWN/MARY-HELENE	1831159540		$21,250							$21,250	1
BROWN/RONNIE A.	1538498738	$21,250					$8,500	$8,500		$38,250	3
BROWN/STEPHEN EARL	1558358275					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BROWN/STEVEN R.	1083674154		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
BROWN/SUSAN K.(IHS)	1821108135	$21,250								$21,250	1
BROWN/THOMAS D.	1992880991		$21,250							$21,250	1
BROWNE/PEARL HYACINTH	1528050333	$21,250								$21,250	1
BROWNE/ROSEMARY S.	1508808502		$21,250							$21,250	1
BRUCE/COREY S.	1164423067	$21,250								$21,250	1
BRUCE/DAVID IAN	1740250505	$21,250								$21,250	1
BRUNSON/MATTHEW A.	1770526451		$21,250							$21,250	1
BRUZZI/BETHANY A.	1477716942					$21,250				$21,250	1
BRYNIARSKI/CAROL A.	1801950282			$21,250						$21,250	1
BUADU/ANNEMARIE A.	1740252204		$21,250							$21,250	1
BUCHSBAUM/HARVEY W.	1790757250		$21,250		$8,500					$29,750	2
BUCKNER/NANCY C.	1467413369						$21,250			$21,250	1
BUCZKOWSKI/KI'ILANI K	1265861041				$21,250					$21,250	1
BUENAFE/MICHELLE E.	1053556241	$21,250								$21,250	1
BUENKER/THOMAS WILLIAM	1164491437					$21,250				$21,250	1
BUHANAN/JAMES A.	1932489234				$21,250					$21,250	1
BUHROW/JACK A.	1609858356				$21,250	$8,500				$29,750	2
BUI/ASHLEY OANH	1871656512					$21,250				$21,250	1
BULLOCH/ROBERT B.	1568424463						$21,250			$21,250	1
BULUT/OZLEM P.	1255515565			$21,250						$21,250	1
BUPP/STEVEN J.	1780659029	$21,250								$21,250	1
BURGETT/JOSHUA M.	1841378247						$21,250			$21,250	1
BURK/BESSIE L.	1457507733	$21,250		$8,500						$29,750	2
BURKHOLDER/KRISTEN (IHS)	1083795108	$21,250			$8,500		$0	$8,500		$38,250	3
BURNETT/SPENCER (IHS)	1851487987	$21,250								$21,250	1
BURROUS/LADAWN R.	1316195340	$21,250		$8,500	$8,500			$8,500	$8,500	$55,250	5
BURTON JR./MEMIE C.(IHS)	1023102761	$21,250								$21,250	1
BURTON/KIMBERLY L.	1447699962			$21,250	$8,500					$29,750	2
BURTON/SPENCER J (IHS)	1225218357	$21,250								$21,250	1
BUSARD/LAURA L.	1265749071		$21,250							$21,250	1
BUSBY/TINA L.	1124279682			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
BUSHMAN/REBECCA S.	1619266673	$21,250		$8,500						$29,750	2
BUSSELL/SCOTTIE A.	1003196429						$21,250			$21,250	1
BUSTAMANTE/MARIA J	1578735635	$21,250		$8,500						$29,750	2
BUTLER CHING/MARY SUSAN	1447659834						$21,250			$21,250	1
BUTLER/JOAN M	1023352952						$21,250			$21,250	1
BUTLER/JUDITH M.	1114012606	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
BUTTERFIELD/BLAIR T.	1487600219	$21,250		$8,500	$8,500					$38,250	3
BYERS/MICHELLE LEA	1831539410					$21,250		$8,500		$29,750	2
BYNUM NEAL/TARIN M	1356529820	$21,250		$8,500	$8,500					$38,250	3
BYRD/LORRAINE R.	1114968310	$21,250		$8,500						$29,750	2
CABALONA/MICHELLE M.	1487657748	$21,250	$8,500	$8,500						$38,250	3
CABRERA/JOSHUA V. (IHS)	1235254483	$21,250	$8,500							$29,750	2
CABRERA/KIMIYE F. (IHS)	1477679355	$21,250								$21,250	1
CAGNO/COLLEEN K.	1245202720		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
CAGUIN/RICHARD S.	1396167094						$21,250			$21,250	1
CAI/WENHUI	1679657910						$21,250			$21,250	1
CAI/ZHE	1114180916	$21,250								$21,250	1
CAIL/BEVERLY A.	1932183647		$21,250		$8,500	$8,500	$0			$38,250	3
CALABRESE/DANIEL A	1881889103		$21,250	$8,500						$29,750	2
CALCOTE/LYNN J.	1457518011						$21,250			$21,250	1
CALDERON/CECILIA A.	1912325572					$21,250				$21,250	1
CALDERON/SOPHIA	1861781593						$21,250			$21,250	1
CALHOUN/ALICE D.	1376510495					$21,250				$21,250	1
CALHOUN/DEBORAH A.	1518961861					$21,250	$8,500	$8,500		$38,250	3
CALLESEN/MARK	1457461956		$21,250							$21,250	1
CALLIE/ALBERT A.	1043277981	$21,250								$21,250	1
CALLIE/ALBERT S.	1740247691	$21,250								$21,250	1
CALLIS JR/JIM A.	1003817610		$21,250							$21,250	1
CALONJE/DIEGO H.	1790804961		$21,250							$21,250	1
CAMPBELL/GAYLE HARRIS	1114037694		$21,250							$21,250	1
CAMPBELL/MELISSA M.	1851305734	$21,250								$21,250	1
CAMPBELL/VICTORIA	1629241401						$21,250	$8,500		$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
CAMPION/JANET M.	1710968565					$21,250		$8,500		$29,750	2
CAMPOS/EVETTE SANDOVAL	1306122965				$21,250					$21,250	1
CANJURA/ANGELINA R	1184015794						$21,250			$21,250	1
CANNELL/ROBERT C.	1104948827	$21,250								$21,250	1
CANNON/DANIEL GRANT	1114213691					$21,250	$8,500			$29,750	2
CANTON/LUCAS S.	1952306821		$21,250	$8,500						$29,750	2
CAPOZZI/CAROL A.	1528101151	$21,250		$8,500	$8,500					$38,250	3
CAPP/MICHAEL PAUL	1720006356		$21,250							$21,250	1
CAPRILES/ERIC E	1194998997		$21,250							$21,250	1
CAPUTO/ANTHONY C.	1770739781						$21,250			$21,250	1
CAPUTO/GRACE L.	1518920958			$21,250						$21,250	1
CARDENAS/DIEGO G.	1831153691	$21,250								$21,250	1
CARDENAS/JAVIER F.	1447445440		$21,250							$21,250	1
CARDENAS/JOSEPH A.R.	1568432193	$21,250	$8,500			$8,500	$8,500	$8,500		$55,250	5
CARDENAS/PRIMAROSA	1659614386				$21,250		$8,500	$8,500	$8,500	$46,750	4
CAREY/KRYSTAL D	1093012213	$21,250								$21,250	1
CARHARTT/WYLIE WELLING	1053605592					$21,250		$8,500		$29,750	2
CARL/SONJA A	1659353381						$21,250			$21,250	1
CARLI/VALERIE	1235479023						$21,250			$21,250	1
CARLIN/MICHELLE A.	1518911437					$21,250	$8,500	$8,500		$38,250	3
CARLOS/GERARDO	1831170570	$21,250		$8,500	$8,500			$8,500	$8,500	$55,250	5
CARLSON/JONATHAN D.	1538206644			$8,500						$8,500	1
CARMAN/DONNA RAE (IHS)	1750474391	$21,250								$21,250	1
CARMICHAEL/J. KEVIN	1881675254	$21,250		$8,500	$8,500			$8,500		$46,750	4
CARMODY/RAYMOND	1396757563					$21,250				$21,250	1
CARNEY/CHERYL K.	1710176821	$21,250								$21,250	1
CAROLLA/JEFFREY M.	1629073556		$21,250							$21,250	1
CARPENTER/CLAYTON	1548558042			$21,250						$21,250	1
CARPENTER/SARAH JANE	1457526295						$21,250			$21,250	1
CARPENTIERI/DAVID F.	1891758249			$21,250						$21,250	1
CARR/GORDON E.	1407030729		$21,250		$8,500					$29,750	2
CARR/RYAN	1134418049	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
CARR/TARA F.	1669634853		$21,250		$8,500	$8,500				$38,250	3
CARRAZCO/JOSE F.	1568444875						$21,250			$21,250	1
CARRIGAN/WILLIAM T. (IHS)	1649495870	$21,250								$21,250	1
CARRILLO/CYNTHIA	1245675537						$21,250	$8,500	$8,500	$38,250	3
CARRILLO/LORI A.	1205864790	$21,250	$8,500							$29,750	2
CARRION/CAROLINE	1346394681		$21,250							$21,250	1
CARROLL/JOHN A.	1063468932	$21,250	$8,500							$29,750	2
CARTER/CYNTHIA A.	1528304755				$21,250					$21,250	1
CARTER/DONALD	1104887082	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
CARTER/EDWARD R.	1144310038				$8,500	$8,500	$8,500	$8,500		$34,000	4
CARTER/ELIJAH	1619937018	$21,250								$21,250	1
CARTER/HENRI R.	1538349592	$21,250	$8,500	$8,500						$38,250	3
CARTER/JODI P.	1437361268			$21,250						$21,250	1
CARTER/NICOLE A.	1568575512						$21,250			$21,250	1
CARTER/SARAH M.L	1427390251			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
CARTER/TYLER J.	1730117060						$21,250			$21,250	1
CARUSO/DANIEL	1295772952		$21,250							$21,250	1
CASEY/ANNETTE M.	1437120409	$21,250	$8,500							$29,750	2
CASEY/RHONDA L.	1255696266						$21,250			$21,250	1
CASEY/STEFANIE L	1083949788		$21,250							$21,250	1
CASKEY/TRAVIS L.	1417148008	$21,250								$21,250	1
CASSELL/IAN L. S.	1487645719			$21,250						$21,250	1
CASSIDY/BRENDAN P.	1992779425				$21,250					$21,250	1
CASTILLO/MELODY T	1093120099				$21,250					$21,250	1
CASTRILLO/CLAUDIA V.	1811249501				$21,250					$21,250	1
CASTRO/GLORIA ESTHER(IHS)	1972687218	$21,250								$21,250	1
CASTRO/MARIA D.	1811934441	$21,250								$21,250	1
CASTRO/SYLVIA C.	1932325073					$21,250				$21,250	1
CASTRO/WALTER A	1558566794					$21,250				$21,250	1
CATERO/MARTIN E.	1891781027		$21,250	$8,500						$29,750	2
CATINELLA/ANTHONY P.	1285724872		$21,250		$8,500					$29,750	2
CAVANAGH/TIMOTHY R. (IHS)	1699803700	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
CAYCE/WALTER R.	1528034626					$21,250				$21,250	1
CAZEL/PATRICIA J. (NAV)	1184816456	$21,250	$8,500							$29,750	2
CEDERBURG/MICHELLE B.	1477672806						$21,250	$8,500	$8,500	$38,250	3
CELAYA/RICARDO G.	1861476095			$21,250						$21,250	1
CERVA-BUCHOLZ/LORRI J.	1427141845		$21,250							$21,250	1
CHACON/MONICA M.	1922112697		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
CHADAZ/TYSON S.	1235459215						$21,250			$21,250	1
CHAFETZ/DANIEL	1932130887	$21,250								$21,250	1
CHALASANI/PAVANI	1689879967				$21,250	$8,500				$29,750	2
CHALEBY/KUTAIBA S.	1871576736		$21,250							$21,250	1
CHALLA/SURESH	1578711024						$21,250			$21,250	1
CHAMBERS/CLAUDIA S.	1881783744		$21,250							$21,250	1
CHAMBERS/SETSUKO K.	1801869300		$21,250		$8,500					$29,750	2
CHAMBLISS/LINDA	1457370595		$21,250		$8,500					$29,750	2
CHAMI/MONA (IHS)	1144366527					$21,250				$21,250	1
CHAMNESS/JENNIFER D	1225405202						$21,250			$21,250	1
CHAMPAGNE/LLOYD P.	1407856537					$21,250	$8,500	$8,500		$38,250	3
CHANDIRAMANI/VIJAY H.	1104090125		$21,250							$21,250	1
CHANG/BARRY	1386612000		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
CHANIN/PETER	1497709141						$21,250			$21,250	1
CHAPLEY/KERRY A.	1700215191				$21,250					$21,250	1
CHAPMAN/JANET	1750619276		$21,250							$21,250	1
CHARLES/HILLARY H.	1083795397	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
CHARLES/TRAVIS B	1255643136			$21,250						$21,250	1
CHARLTON/J. KIPP	1265479802		$21,250							$21,250	1
CHAROUS/DANIEL D.	1326017336		$21,250	$8,500	$8,500	$8,500				$46,750	4
CHASE/CARISSA E.	1427211309	$21,250		$8,500	$8,500					$38,250	3
CHASE/DANA H.	1396888947		$21,250							$21,250	1
CHASE/ROBYN N.	1093911760						$21,250			$21,250	1
CHAUDHARY/SACHIN	1639341266						$21,250	$8,500		$29,750	2
CHAUDHARY/SATYAPRIYA	1861729303		$21,250							$21,250	1
CHAVEZ/NICOLE M.	1437395092			$21,250	$8,500	$8,500				$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
CHAVIRA/WILLIAM A.	1144326422	$21,250	$8,500							$29,750	2
CHAWLA/GOSHAWN	1417277419						$21,250			$21,250	1
CHEBBO/AHMAD N	1710115910						$21,250	$8,500		$29,750	2
CHEN/CHANTELLE	1346686037						$21,250			$21,250	1
CHEN/JOHN J.	1609858430						$21,250			$21,250	1
CHEN/WEN-TE T.	1407993850			$21,250						$21,250	1
CHENEY/MEGAN CLAIR	1528295409				$21,250	$8,500		$8,500		$38,250	3
CHERBINI/KATHRYN E	1437462769	$21,250								$21,250	1
CHERN/DARWYN B	1629008735				$21,250			$8,500		$29,750	2
CHERNEY/DAVID L.	1063447720	$21,250								$21,250	1
CHERUVU/RAJALAKSHMI	1790719953	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
CHHAYA/SHEETAL K.	1033156062		$21,250		$8,500			$8,500		$38,250	3
CHIANG/BONNIE K.	1679542088			$21,250						$21,250	1
CHILES/JOHN G.	1487620845	$14,167				$5,667				$19,834	2
CHILVERS/MARGARET M.	1528075256		$21,250		$8,500					$29,750	2
CHIN/CINDY NENG-CHI	1326257411				$21,250	$8,500	$8,500			$38,250	3
CHIN/STEPHANIE	1417026188	$21,250								$21,250	1
CHINO/JOACHIM D. (NAV)	1720182942		$21,250							$21,250	1
CHISHOLM/DAVID M.	1366433419		$21,250							$21,250	1
CHIU/ALEXANDER GY	1043241771		$21,250							$21,250	1
CHO/ANNIE	1104219575						$21,250	$8,500		$29,750	2
CHOCKALINGAM/VIJAYARATNA	1225299332					$21,250				$21,250	1
CHONG/CHRISTINA M (IHS)	1568685725	$21,250								$21,250	1
CHOWDHURY-JACKSON/ZEENAT	1053491050		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
CHRISTENSEN/AMY A.	1659350015	$21,250	$8,500	$8,500						$38,250	3
CHRISTENSEN/RANDAL C.	1700849015			$21,250						$21,250	1
CHRISTENSEN/TODD	1851470264				$21,250					$21,250	1
CHRISTIAENS/BROOK A.	1477896512						$21,250	$8,500	$8,500	$38,250	3
CHRISTIANSEN/SHEENA A.	1245662063						$21,250			$21,250	1
CHRISTIANSON/PAULA F.	1700912904						$8,500	$8,500		$17,000	2
CHRZANOWSKI/RONNI C.	1881673242	$21,250								$21,250	1
CHU/KHANH PHONG (IHS)	1407945215	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
CHUANG/KENG-YU	1730380676						$8,500	$8,500		$17,000	2
CHUNDU/RUPA	1700841194		$21,250							$21,250	1
CHUNG/DANIEL A.	1821091984	$21,250		$8,500						$29,750	2
CHUNG/STEVE S.	1942317359		$21,250							$21,250	1
CHURCHILL/PATRICE M.	1942395314	$21,250								$21,250	1
CIFUENTES/AURELIANO E	1679565519						$21,250			$21,250	1
CISZEK/ANA C	1083979942				$21,250					$21,250	1
CIVIC/DAVID J. (IHS)	1457462202	$21,250								$21,250	1
CLARK/AMY C	1649595174						$21,250	$8,500		$29,750	2
CLARK/CLARENCE W.	1407881717		$21,250							$21,250	1
CLARK/ELIZABETH C.(IHS)	1922014182		$21,250	$8,500	$8,500		$0			$38,250	3
CLARK/JONI	1992786107		$21,250							$21,250	1
CLARKE/DAXA P.	1790736205			$21,250						$21,250	1
CLARKE/KATHRYN L.	1265665467		$21,250		$8,500	$8,500				$38,250	3
CLARKE/PATRICIA L.	1073556379	$21,250	$8,500	$8,500						$38,250	3
CLAW/PAUL ANTHONY	1043478431		$21,250							$21,250	1
CLAXTON/ELLEN ELIZABETH	1306839840	$21,250	$8,500				$8,500			$38,250	3
CLEM/JENNIFER B. (IHS)	1275651770	$21,250	$8,500							$29,750	2
CLEMENS/CONRAD J.	1104899566		$21,250		$8,500	$8,500	$8,500			$46,750	4
CLEWELL/WILLIAM H.	1588633770	$21,250								$21,250	1
CLINCH/CHARLES R.	1912954975			$21,250	$8,500					$29,750	2
CLINE/JAMI A.	1801245303						$21,250			$21,250	1
CLOSE/LAURA M	1770039059						$21,250			$21,250	1
CLOSE/RYAN	1831451442						$21,250			$21,250	1
CLOUS/VICKIE J.	1588681324	$21,250								$21,250	1
CLUFF/PAUL J.	1316113905	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
COBOURN/LISA ANN	1528006756		$21,250							$21,250	1
COCKETT/MATTHEW I.	1598732372			$21,250			$8,500			$29,750	2
COFFMAN/KATHRYN A.	1093722506						$21,250			$21,250	1
COGAN/JEREMIAH J	1376693507		$21,250							$21,250	1
COGHLAN/WILLIAM P	1366405995	$21,250		$8,500	$8,500					$38,250	3
COHEN/CRAIG R.	1073564373	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
COHEN/JOEL	1700934684			$21,250						$21,250	1
COHEN/MITCHELL I.	1366494312	$21,250								$21,250	1
COIT/MICHELLE C.	1639481435					$21,250				$21,250	1
COLBY/TERESA ANN	1316399397						$21,250	$8,500		$29,750	2
COLCERIU/GABRIEL R.	1134240146		$21,250	$8,500						$29,750	2
COLELLA/FRANK J	1417016759	$21,250		$8,500						$29,750	2
COLEMAN/SARAH E.	1376854588						$21,250			$21,250	1
COLES/ROBERT T.	1407876691		$21,250							$21,250	1
COLES/SARAH M.	1710271119					$21,250	$8,500	$8,500		$38,250	3
COLLEEN/JAMES D.	1265512073						$21,250	$8,500		$29,750	2
COLLIER/DAVID B.	1043280902	$21,250								$21,250	1
COLLIER/MICHAEL P.	1043364615	$21,250								$21,250	1
COLLINS/AHMED K.	1285780833	$21,250	$8,500							$29,750	2
COLLINS/CHARLES	1063450203	$21,250	$8,500							$29,750	2
COLLINS/EVA LORENA	1639628456						$21,250	$8,500	$8,500	$38,250	3
COLLINS/SUSAN BALLANTYNE	1497726657	$21,250								$21,250	1
COLTON/MARY M.	1811921943		$21,250							$21,250	1
COLWELL/SARAH E.	1104086032			$21,250	$8,500					$29,750	2
COMBS/DANIEL A	1235427345						$21,250			$21,250	1
CONCANNON/KEVIN	1407831019		$21,250							$21,250	1
CONDIE/JOHN R.	1417104548			$21,250						$21,250	1
CONDOJANI/JOHN S. (IHS)	1497761555		$21,250				$8,500			$29,750	2
CONFINO/JUSTINE R.	1881781847		$21,250							$21,250	1
CONKLIN/CODY L	1437333168			$21,250						$21,250	1
CONN/PAMELA SUE	1174712491						$21,250			$21,250	1
CONNELL/MARY J.	1992759104	$21,250	$8,500						$8,500	$38,250	3
CONNELLY/MARY	1114972783	$21,250								$21,250	1
CONNELLY/PATRICK W.	1619965548	$21,250		$8,500						$29,750	2
CONNORS/BRENDA K.	1740491034				$21,250	$8,500				$29,750	2
CONRAD/CHRISTINA	1366678534			$21,250						$21,250	1
CONRAD/DANIEL J.	1730177700	$21,250	$8,500	$8,500						$38,250	3
CONRAD/REBECCA T.	1972728046	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
CONRAD/STEPHANIE C.	1154641645						$21,250			$21,250	1
CONSTAS/ROBERT L. (IHS)	1831284363	$21,250								$21,250	1
CONTANT/TRACY A.	1538150685		$21,250							$21,250	1
COOK/CATHERINE	1639461833					$21,250				$21,250	1
COOK/CURTIS R.	1851354211	$21,250								$21,250	1
COOK/DOUGLAS G.	1881949188		$21,250		$8,500					$29,750	2
COOK/JAY D.	1447287040		$21,250	$8,500	$8,500	$8,500				$46,750	4
COOK/KAREN M (IHS)	1164536546	$21,250								$21,250	1
COONROD/DEAN V.	1851344386	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
COOPER/ANGELIA VONCEIL	1689803272	$21,250								$21,250	1
COOPER/JANET K.	1356451769		$21,250							$21,250	1
COOPERMAN/OLIVER B	1366599938			$21,250						$21,250	1
COORG/VASANTH KIRAN	1245564772						$21,250			$21,250	1
COPELAND/DAWN M	1548514326				$21,250					$21,250	1
COPELAND/MICHELLE M.	1538252234	$21,250	$8,500							$29,750	2
COPPOLA/LYNN M.	1609849017		$21,250							$21,250	1
CORDELL/MARY E.	1992751499	$21,250								$21,250	1
CORDOVA/CONRAD L.	1215382460						$21,250			$21,250	1
CORMIER/EUGENIA	1871913079				$21,250					$21,250	1
CORNEJO/PATRICIA	1336457381						$21,250			$21,250	1
CORNELIUS/CHRISTOPHER S.	1104923184	$21,250								$21,250	1
CORNELL/CYNTHIA R.	1265511448		$21,250							$21,250	1
CORREIA/DOROTHY R.	1215070339			$21,250		$8,500				$29,750	2
CORRIGAN/TERESA A	1386841765			$21,250	$8,500					$29,750	2
CORTES/JENNIFER E.	1225204381		$21,250							$21,250	1
CORTEZ/DIANE R. (IHS)	1922101278	$21,250								$21,250	1
COSGROVE/SUSAN ANN	1487845558						$21,250			$21,250	1
COSTANTINO/ALICIA M.	1992722748	$21,250								$21,250	1
COSTELLO/JAMES R.	1215115233					$21,250				$21,250	1
COSTON/ALEXIS RAE	1619250644					$21,250				$21,250	1
COTA/SHEILA	1073066841						$21,250			$21,250	1
COTTEN/LISA M	1548554470			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
COUCH/KIMBERLY A.(IHS)	1043320088	$21,250								$21,250	1
COULL/BRUCE M.	1629041942		$21,250		$8,500	$8,500				$38,250	3
COURTNEY/BRIAN J	1073918637						$21,250			$21,250	1
COVELLO/THERESA A.	1407965619			$21,250						$21,250	1
COVINGTON/STEVEN LEE	1851413231						$21,250			$21,250	1
COX/HEIDI P.	1801822168				$21,250	$8,500	$8,500			$38,250	3
COX/MELISSA LARELL S.	1598927154				$21,250	$8,500				$29,750	2
COX/MISTY E. (IHS)	1902812530	$21,250					$8,500			$29,750	2
COX/SARAH C	1366705857		$21,250							$21,250	1
COYLE/PAMELA A.	1649262189		$21,250	$8,500	$8,500					$38,250	3
CRAGUN/JANIEL M.	1811169485		$21,250		$8,500	$8,500				$38,250	3
CRAIG/LORETTA MARIE	1376929380						$21,250			$21,250	1
CRAIN/DAVID A.(IHS)	1184712721	$21,250								$21,250	1
CRAMER/AMANDA L.(IHS)	1013005644	$21,250								$21,250	1
CRAMTON/RACHEL E	1932326758				$21,250	$8,500				$29,750	2
CRANE/GAIL A.	1922094978	$21,250								$21,250	1
CRANE/STEPHANIE A.	1871771469	$21,250								$21,250	1
CRANMER/LEE D.	1861465759		$21,250							$21,250	1
CRAVENS/KARRIE S.	1972629269					$21,250	$8,500	$8,500		$38,250	3
CRAWFORD/DANIEL JAMES	1609158930			$21,250	$8,500	$8,500				$38,250	3
CRAWFORD/DANIEL W.	1174678577						$21,250			$21,250	1
CRAWFORD/GUY A.	1093799413	$21,250								$21,250	1
CRAWFORD/JOHN T.	1154382596			$21,250						$21,250	1
CREAGER/ROBERT J.	1700889284	$21,250								$21,250	1
CREMER/PAUL C	1053516583	$21,250								$21,250	1
CREPINSEK/CONY	1952585374					$21,250	$8,500			$29,750	2
CRIOLLO/ROMAN U.	1699834408	$21,250		$8,500						$29,750	2
CRISTEA/MARCELA	1013999226	$21,250				$8,500	$8,500			$38,250	3
CRISTELLO/GABRIEL W.	1144288846	$21,250	$8,500	$8,500	$8,500		$8,500			$55,250	5
CROCKETT/KAREN E.	1316009079				$21,250					$21,250	1
CRONYN/ANDREW	1811971310	$21,250						$8,500	$8,500	$38,250	3
CROSBY/DAVID R	1619356748						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
CROSBY/GAIL K	1689887770	$21,250		$8,500						$29,750	2
CRUZ/JEANETTE A.	1891971628						$21,250			$21,250	1
CUFF/ANDREA L	1205117066				$21,250		$0	$8,500		$29,750	2
CULBERTSON/BRUCE A.	1275647356	$21,250								$21,250	1
CULLISON/MICHELLE	1013972892		$21,250							$21,250	1
CUMMINGS/MARLOIN C.	1467545087	$21,250								$21,250	1
CUNNIFF/CHRISTOPHER	1396718284		$21,250							$21,250	1
CUNNINGHAM/COLLEEN M.	1942240858	$21,250	$8,500	$8,500						$38,250	3
CUNNINGHAM/DON G.	1508855719						$21,250			$21,250	1
CUNNINGHAM/DOUGLAS	1104856475						$21,250			$21,250	1
CUNNINGHAM/JOHN T.	1114997376		$21,250			$8,500				$29,750	2
CURIEL/CLARA N.	1033182381		$21,250		$8,500					$29,750	2
CURLEY/FLORINDA	1295033611	$21,250								$21,250	1
CURLEY/JOHN F.	1508957101	$21,250								$21,250	1
CURRAN/BRETT N	1114088564					$21,250				$21,250	1
CURRAN/JOHN GERARD	1538152129			$21,250						$21,250	1
CURRY/JEREMY S.	1679658736	$21,250								$21,250	1
CURTIS/CHAD B	1174839500		$21,250	$8,500						$29,750	2
CURTIS/JEFFREY M.	1144318700	$21,250								$21,250	1
CURVAN/GREGORY R.	1407826985	$0								$0	0
CWIK/CHRISTOPHER STEVEN	1467432815	$21,250	$8,500		$8,500			$8,500		$46,750	4
CZAJKOWSKI/RADOSLAW	1245460419			$21,250						$21,250	1
DAAB/MATTHEW R	1366472680						$21,250			$21,250	1
DAAS/JATIN B.	1326141722		$21,250	$8,500			$8,500	$8,500		$46,750	4
DABANIAN/LISA J.	1518036029		$21,250							$21,250	1
DABROWSKI/G. PAUL	1881665115					$21,250	$8,500			$29,750	2
DACANAY/JOHN B.	1821049727	$21,250								$21,250	1
DACHMAN/WILLIAM D.	1427076405		$21,250		$8,500			$8,500		$38,250	3
DADO/LISA A.	1205806494			$21,250						$21,250	1
DAFNIS/BILL	1952300030	$21,250								$21,250	1
DAGAR/MEENAKEHI	1558641340						$21,250			$21,250	1
DAHDAL/SAMIR Y.	1578660015				$21,250					$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
DAHLKE/STEVEN K	1710976337						$8,500	$8,500		$17,000	2
DAINES/CORI L.	1285715417		$21,250		$8,500	$8,500	$8,500			$46,750	4
DAINES/MICHAEL O.	1891744348		$21,250		$8,500	$8,500	$8,500			$46,750	4
DALEY/SHANE M.	1902883838		$21,250							$21,250	1
DALTON/SCOTT L.	1528096286				$21,250					$21,250	1
DAMADZADEH/RAMIN	1568471035						$21,250			$21,250	1
DAMAN/BRYNEA MICHELLE	1972905719						$21,250			$21,250	1
DANCE/JULIE A.	1982696795	$21,250								$21,250	1
DANG/GIANG M.	1437296845						$21,250			$21,250	1
DANIEL/MELANIE E	1578587879	$21,250		$8,500	$8,500					$38,250	3
DANLEY/SHILOH J	1841596376		$21,250		$8,500					$29,750	2
DARBY-STEWART/ANDREA LYNN	1750364980		$21,250							$21,250	1
DARNELL/MICHAEL D.	1265464416	$21,250	$8,500	$8,500						$38,250	3
DARRAGH/JAMES M.	1316042500				$21,250					$21,250	1
DASARI/RAMA S.	1295795714	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
DAULAT/KUMAR P.	1992847651		$21,250							$21,250	1
DAVE/HARIKRISHNA R.	1689628810	$21,250								$21,250	1
DAVENPORT/KAREN M.	1285607564		$21,250					$8,500	$8,500	$38,250	3
DAVID/PATRICK H.(IHS)	1619085636	$21,250					$8,500	$8,500	$8,500	$46,750	4
DAVIDOWICZ/MARTHA A	1720138704						$21,250			$21,250	1
DAVIDSON/GEORGE A.	1275593246	$21,250				$8,500				$29,750	2
DAVIDSON/JOYCE B	1205817251	$21,250	$8,500							$29,750	2
DAVIDSON/LAURA F.	1003105073		$21,250							$21,250	1
DAVILA PEREZ/CLAUDIA J	1023431533						$21,250			$21,250	1
DAVIS JR./CHARLES AUSTIN	1417260936			$21,250						$21,250	1
DAVIS/ADAM W	1235578741						$21,250			$21,250	1
DAVIS/ALLISON K.	1871617993	$21,250								$21,250	1
DAVIS/ANNA MICHELLE	1528389038					$21,250				$21,250	1
DAVIS/BRYAN M.	1578790473			$21,250						$21,250	1
DAVIS/CHARLES A.	1912095134			$21,250						$21,250	1
DAVIS/FRANK S.	1437156205	$21,250	$8,500		$8,500					$38,250	3
DAVIS/JANE MEREDITH	1770711178		$21,250	$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
DAVIS/JOHN A.	1952442501	$21,250								$21,250	1
DAVIS/KAROLE M	1477720829					$21,250	$8,500	$8,500		$38,250	3
DAVIS/RHONDA P.	1669502357	$21,250			$8,500					$29,750	2
DAVIS/WAYNE A	1063610293	$21,250						$8,500		$29,750	2
DAVISON/FRANCES E.	1336476621						$21,250			$21,250	1
DAWKE/RAVINDER R	1275730780	$21,250								$21,250	1
DAWSON/STACEY L. (IHS)	1598997017	$21,250								$21,250	1
DAY/DAVID W.	1093722878		$21,250							$21,250	1
DAYCHILD/PAMELA L. (IHS)	1366544314	$21,250								$21,250	1
DE BELEN-GONZALES/RENELLI	1194780627	$21,250								$21,250	1
DE GUZMAN/BRIAN J.	1184638264		$21,250							$21,250	1
DE GUZMAN/JOSE Q.	1477507697	$21,250	$8,500			$8,500				$38,250	3
DE LA ROSA/EMILY S.	1003116633						$21,250			$21,250	1
DE LA TORRE/LAURA ELIAS	1043230097	$21,250		$8,500	$8,500					$38,250	3
DE LOS SANTOS/EDDY	1154409324		$21,250							$21,250	1
DE MELLO/DAPHNE E.	1447212287			$21,250						$21,250	1
DE MOSS/CHRISTOPHER (IHS)	1376631838	$21,250								$21,250	1
DEAN/GAYLE A.	1174547939	$21,250								$21,250	1
DEAN/MICHAEL A.	1962481788			$21,250						$21,250	1
DEASY/JAMES (NAV)	1275569154	$21,250								$21,250	1
DEASY/KATHY (NAV)	1770638827	$21,250								$21,250	1
DEATHERAGE/RACHEL C.	1295055580				$21,250					$21,250	1
DECAPITE/MEGAN H.	1215134796		$21,250							$21,250	1
DECAPITE/TIMOTHY J.	1194868356		$21,250							$21,250	1
DECKER/JOHN T.	1578512257				$21,250					$21,250	1
DECKEY/GOWAN J.	1639230287						$21,250			$21,250	1
DEGUZMAN/MARIA	1700254802					$21,250				$21,250	1
DEHASSE/CAROL	1205811205	$21,250								$21,250	1
DEIBERT/GLENN R.	1699754903	$21,250								$21,250	1
DEJBOD/NIKKI	1902183916						$21,250			$21,250	1
DEL PRADO/PAUL ANTHONY	1033430343						$21,250	$8,500	$8,500	$38,250	3
DELAVALLEE/CECELIA A.	1619955275				$8,500		$0	$8,500		$17,000	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
DELEVA/AMY L.	1912976879			$21,250	$8,500	$8,500	$8,500	$8,500		$55,250	5
DELP/ZEBULON O.	1598855173				$14,167		$5,667	$5,667		$25,501	3
DELUCCA/MANNY D.	1740280882		$14,167							$14,167	1
DEMCHAK/KIMBERLY K.	1811959653			$21,250						$21,250	1
DEMENT/JOHN NICHOLAS	1235200767	$21,250								$21,250	1
DEMIR/RICHARD H.	1255410791		$21,250							$21,250	1
DEMIRDJIAN/MIRNA	1407085665	$21,250								$21,250	1
DEMKO/MICHAEL J.	1477561652	$21,250								$21,250	1
DENNIS-TODD/ANTIONETTE	1326419847						$21,250			$21,250	1
DENNO/ZOILA A.	1528012713	$21,250	$8,500							$29,750	2
DENNY/CATHLEEN I.	1366426025						$21,250			$21,250	1
DENNY/LEE ANNE	1891958302		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
DENTON/DANICA C	1881837623						$21,250			$21,250	1
DEPAS/MARVIN C.	1306163258	$21,250								$21,250	1
DERBY/CHRISTOPHER D.	1962593236		$21,250							$21,250	1
DERICKSON/JAMES L.	1023035524	$21,250								$21,250	1
DESAI/MALINI A.	1548425531		$21,250							$21,250	1
DESAI/NITA A	1720224967		$21,250							$21,250	1
DESHPANDE/DEEPTI	1043487770					$21,250				$21,250	1
DESILVA/GREGORY LEWIS	1770523656		$21,250			$8,500				$29,750	2
DESOKY/SARAH M.	1932341138		$21,250							$21,250	1
DESPAIN/ALAYNA M	1013374206						$21,250	$8,500		$29,750	2
DESSEN/ALAN J.	1841288578		$21,250	$8,500	$8,500					$38,250	3
DESSENBERGER/KATHARINE	1134287683			$21,250				$8,500		$29,750	2
DETLEFS/COREY L.	1700842457						$21,250			$21,250	1
DEUEL/NIKKI	1962778233		$21,250							$21,250	1
DEVIS/PAOLA	1093809618		$21,250							$21,250	1
DEVLIN/EILEEN MARIE	1356484166						$21,250	$8,500	$8,500	$38,250	3
DHALIWAL/RAVNEET	1306055173						$21,250			$21,250	1
DHALL/ROHIT	1699982884		$21,250							$21,250	1
DHANJAL-REDDY/AMRITA	1659398691		$21,250	$8,500						$29,750	2
DHILLON/CHARANJIT S.	1386670123			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
DIAMOND/MARIAN S.	1437139474	$21,250	$8,500	$8,500						$38,250	3
DIAZ/ELSI MARIA	1487972477	$21,250		$8,500	$8,500					$38,250	3
DIAZ/KRISTINA M.	1407053556			$21,250			$8,500			$29,750	2
DIAZ/RONALD E.	1124263561	$21,250			$8,500	$8,500				$38,250	3
DIAZCADENA/JUAN C.	1730182544			$21,250						$21,250	1
DIAZ-GONZALEZ/VICENTE	1790745776				$21,250	$8,500				$29,750	2
DICARLO II/RONALD A.	1942264445						$21,250			$21,250	1
DICKMAN/DANIEL JOSEPH	1821190620			$21,250		$8,500				$29,750	2
DICKMAN/PAUL S.	1780647065			$21,250						$21,250	1
DIEHL/CRAIG D.	1265430763	$21,250								$21,250	1
DIEP/BRIAN	1144240631	$21,250								$21,250	1
DIEZ DE PINOS/STEVEN M.	1063502201		$21,250							$21,250	1
DIGEORGE/ANTHONY M.	1689852105						$21,250	$8,500		$29,750	2
DIKDAN/ROGER GEORGES	1407140957						$21,250			$21,250	1
DILL/JANE	1154413763	$21,250		$8,500	$8,500		$8,500			$46,750	4
DILLENBECK/HEIDI MARSHALL	1275966426			$21,250		$8,500				$29,750	2
DIMLER/MICHAEL	1063494326		$21,250							$21,250	1
DIN/JAY K.	1376686477					$21,250				$21,250	1
DIN/MOEEN U.	1598712259		$21,250							$21,250	1
DINKHA/ROMMEL	1912960873			$21,250						$21,250	1
DIRKS/CECILIA A.	1508836479	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
DITTO/ANDREW H.	1841424348			$21,250	$8,500		$8,500			$38,250	3
DIXON/CHRISTOPHER L	1457552705	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
DIXON/ROBERT M.	1114915246		$21,250		$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
DJAVADI/NASSER	1881649259						$21,250			$21,250	1
DO/MICHAEL JEFFREY	1952644619						$21,250			$21,250	1
DOBBS/MICHAEL D.	1255548277					$21,250	$8,500		$8,500	$38,250	3
DOBRA/ANA-MARIA	1790194116						$21,250			$21,250	1
DOBRUSIN/RICHARD S.	1578533170	$21,250								$21,250	1
DOCKINS/TRUDY L.	1063723807				$21,250		$8,500	$8,500		$38,250	3
DODGE/SANDRA B. (IHS)	1558399113	$21,250	$8,500							$29,750	2
DOE/JAMES M.	1558523191	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
DOHM/MICHAEL P	1548252976					$8,500	$8,500	$8,500		$25,500	3
DOKKEN/BETSY B.	1922010115		$21,250							$21,250	1
DOLASA/NAVAZ R.	1639151749	$21,250		$8,500	$8,500					$38,250	3
DOMENECH/DAWN J	1093171456						$21,250			$21,250	1
DOMFEH/NANA	1295167302						$21,250	$8,500		$29,750	2
DOMINIC/ANTHONY M.	1588662852	$21,250	$8,500	$8,500						$38,250	3
DOMINICK/JODY B. (IHS)	1770669939				$21,250					$21,250	1
DOMIT/BASHAR	1427212703		$21,250							$21,250	1
DON/LAURA	1922052182	$21,250								$21,250	1
DON/LINDSAY L.	1851557045						$21,250			$21,250	1
DONER/CONNIE L.	1093788218		$21,250							$21,250	1
DONESA-ZUZAK/KATHRYN T	1629024617	$21,250	$8,500		$8,500					$38,250	3
DONEY/JESSICA (IHS)	1255316642	$21,250		$8,500						$29,750	2
DONNELLY/CHRISTINE C.	1437133428	$21,250								$21,250	1
DONOSO PENA/DANIELA M.	1265744916						$21,250			$21,250	1
DONOVAN/BEN O.	1760533533		$21,250	$8,500		$8,500	$8,500			$46,750	4
DOOLING/NANCY E.	1427148246						$21,250			$21,250	1
DORAISWAMY/VIJAY A	1851622112						$21,250			$21,250	1
DORR/TERRY W.	1801858519			$21,250						$21,250	1
DORSEY/DALE ANN	1306067707	$21,250	$8,500							$29,750	2
DOUGHERTY/SHONA T.	1124091368		$21,250			$8,500				$29,750	2
DOUGLAS/DOROTHEA N.	1467638049			$21,250						$21,250	1
DOWNS/DANNY STEWART	1750316675			$21,250						$21,250	1
DOWSWELL/DANIEL J.	1912999236	$21,250	$8,500	$8,500	$8,500					$46,750	4
DRAKE/KENDRA WILLIAMS	1780893750		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
DRAKE/SHARON L. (IHS)	1801996632		$21,250							$21,250	1
DRAPEAU/PAMELA	1083751325						$21,250			$21,250	1
DRAPER/JO-ANN JACKSON	1710161310		$21,250							$21,250	1
DREWEK/RUPALI	1558324640			$21,250						$21,250	1
DRIES/CHARLES PETER	1871563692			$21,250						$21,250	1
DRINEN/PAUL J (IHS)	1699866731	$21,250	$8,500	$8,500	$8,500		$0			$46,750	4
DRISCOLL/W. GRAHAM	1932188265					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
DROGOWSKI/JANELLE M	1174516959		$21,250							$21,250	1
DROSTEN/RALPH	1386743128		$21,250							$21,250	1
DROUHARD/THOMAS (NAV)	1023041183		$21,250							$21,250	1
DRUMMOND/LISA	1275525529					$21,250				$21,250	1
DUFFY/EMILY KATHERINE	1306130539				$21,250					$21,250	1
DUFFY/EVAN	1467471011	$21,250								$21,250	1
DUGAW JR/JOHN E.	1407822836	$21,250								$21,250	1
DUMAPLIN/LUDWIG D.	1598819195		$21,250	$8,500						$29,750	2
DUMAPLIN/YVES D.	1740334994		$21,250	$8,500						$29,750	2
DUMBAULD/JAMES	1801906052			$21,250		$8,500	$8,500	$8,500		$46,750	4
DUMBOLTON/JENNIFER LYNN	1255488557	$21,250	$8,500	$8,500						$38,250	3
DUMONT/TRAVIS M	1649491242					$21,250				$21,250	1
DUNCAN/JAMES W.	1093153058					$21,250		$8,500	$8,500	$38,250	3
DUNIVANT/KAREN R.	1063492056			$21,250						$21,250	1
DUNN/NEIL F.	1366553927		$21,250							$21,250	1
DUNNIGAN/ANTHONY M. (IHS)	1710067210	$21,250					$8,500	$8,500	$8,500	$46,750	4
DUNNIGAN/DIANA L.	1033221387	$21,250								$21,250	1
DUONG/BINH T.	1689634354		$21,250							$21,250	1
DUPUY/MICHAEL J.	1275513970			$21,250						$21,250	1
DUQUE/WILBUR DON B.	1548464100	$21,250								$21,250	1
DURAN/JOSE I.	1093772089		$21,250							$21,250	1
DURFEE/MARY K.	1013940485		$21,250							$21,250	1
DVEIRIN/KEITH R.	1265471916	$21,250	$8,500	$5,667	$8,500		$8,500	$8,500		$60,917	6
DYE/NANCY	1912049271						$21,250			$21,250	1
DYSON/DUANE F	1891899530	$21,250		$5,667	$5,667		$8,500	$8,500		$49,584	5
EARLE/MARGARET E.	1255303822			$21,250						$21,250	1
EATON/PETER	1396766200			$21,250						$21,250	1
EBERE-AMANCHUKWU/OGECHI N	1548714330						$21,250			$21,250	1
EBERT/VALERIE C.	1326238098						$21,250			$21,250	1
EBRAHIM/FARID F.	1073663654						$21,250			$21,250	1
ECCLES/THOMAS A.	1083667943	$21,250								$21,250	1
ECHEVARRIA/LEONOR A.	1669408092			$21,250			$8,500			$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ECK/PATRICIA JILLAINE	1548551310	$21,250								$21,250	1
ECKMAN/RONAEL E.	1265766984		$21,250	$8,500						$29,750	2
ECKROAT/WILLIAM C.(IHS)	1801985163	$21,250								$21,250	1
ECKSTEIN/BARBARA	1518169143		$21,250							$21,250	1
EDBERG/CHRISTINE E.	1144438441						$21,250			$21,250	1
EDE/KALEO C.	1619058260			$21,250						$21,250	1
EDELMAN/JEFFREY S.	1457476921			$21,250						$21,250	1
EDGAR/JESSICA LEE	1366608135			$21,250						$21,250	1
EDWARDS/BARRY S.	1669523890						$21,250			$21,250	1
EDWARDS/JOSEPH T	1548248776			$21,250						$21,250	1
EDWARDS-KELTGEN/EMMA L	1013340264			$21,250	$8,500	$8,500		$8,500		$46,750	4
EFTEKHARI/MASSOUD	1659524692						$21,250			$21,250	1
EGAN/JOHN C.	1558418590		$21,250	$8,500						$29,750	2
EGBERT/REBECCA M	1790841641	$21,250		$8,500						$29,750	2
EGELHOFF/JOHN C.	1053327460			$21,250						$21,250	1
EGOVILLE/JUSTIN JOHN	1336410851						$21,250			$21,250	1
EHLENBERGER/LYDIA	1700846631						$21,250			$21,250	1
EHTESHAMI/SAMIRA	1245619212					$21,250		$8,500	$8,500	$38,250	3
EICHER/MARTHA L.	1669577854				$21,250	$8,500				$29,750	2
EISENBERG/HOWARD	1053312835		$21,250							$21,250	1
EISENHUTH/GLEN A. (IHS)	1962580472						$21,250			$21,250	1
EKMAN/KACEY	1679773287						$21,250			$21,250	1
ELANGO/JUDITH M	1982901716					$21,250				$21,250	1
ELDRED/JENNIFER M	1437492212				$21,250		$8,500	$8,500	$8,500	$46,750	4
ELDREDGE/DAVID L. B.	1891704425	$21,250		$8,500						$29,750	2
ELDRIDGE/CAROL S.	1215906714		$21,250	$8,500						$29,750	2
ELEZ/NIKOLINA V.	1881987261		$21,250		$8,500	$8,500	$8,500			$46,750	4
EL-GASIM/MOHAMED H.	1609025642			$21,250						$21,250	1
EL-HARAKEH/MOHAMMAD-ALI	1184829061	$21,250								$21,250	1
ELIAS/CELIA R.	1932192747		$21,250							$21,250	1
ELK/ROBERT L.	1083643514		$21,250	$8,500	$8,500					$38,250	3
ELLER/LINDA MARIE	1790058782				$21,250	$8,500				$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ELLERT/WILLIAM A.	1861449167		$21,250							$21,250	1
ELLINAS/PANAYIOTIS A.	1154322741	$21,250		$8,500	$8,500					$38,250	3
ELLINGTON/ERIN E.	1265470363	$21,250								$21,250	1
ELLIOTT/CYNTHIA M	1093958589	$21,250	$8,500	$8,500	$8,500					$46,750	4
ELLIOTT/JOHN P.	1255300802				$21,250					$21,250	1
ELLIOTT/SEAN P.	1518930627				$21,250	$8,500	$8,500	$8,500		$46,750	4
ELLSWORTH/ERIK G	1306826896	$21,250								$21,250	1
ELQUZA/EMAD	1437355534		$21,250		$8,500					$29,750	2
EMBER/DAVID P.	1033139670			$21,250						$21,250	1
EMBREE/KATHLEEN M	1821390931		$21,250	$8,500						$29,750	2
ENCINAS/LENORE S.	1598826588	$21,250	$8,500		$8,500		$8,500			$46,750	4
ENGELKEN/SUSAN F. (NAV)	1730283078		$21,250							$21,250	1
ENGLAND/KELLY F.	1679563282	$21,250				$8,500	$8,500			$38,250	3
ENGSTROM/DAVID J.	1710058870	$21,250								$21,250	1
EPPEHIMER/DAVID (IHS)	1952385650	$21,250		$8,500	$8,500					$38,250	3
EPSTEIN/MICHAEL A.	1720041114		$21,250							$21,250	1
ERDWINN/KATHERINE M.	1336226554	$21,250		$8,500						$29,750	2
ERICKSON/LAURIE P.	1194720375						$21,250			$21,250	1
ERICKSON/LISA K.	1669442182					$21,250				$21,250	1
ERICKSON/MARVIN L.	1679569776	$21,250								$21,250	1
ERLY/WILLIAM K.	1891768768		$21,250							$21,250	1
ERNSTER/MARGARET A.	1326357336		$21,250		$8,500	$8,500				$38,250	3
ERWIN/SHERI D.	1558503581	$0								$0	0
ESCALA/ERNESTO	1083754337	$21,250							$8,500	$29,750	2
ESCAMILLO/ARTHUR J. (IHS)	1437247400	$21,250								$21,250	1
ESHUN/FRANCIS	1568548543			$21,250						$21,250	1
ESKER/ALEC H.	1245276591		$21,250	$8,500	$8,500	$8,500				$46,750	4
ESKUCHEN/JULIA B.	1174716526		$21,250	$8,500			$8,500			$38,250	3
ESPINOZA/MIRIAM E	1073915633				$21,250					$21,250	1
ESPINOZA/RUBEN O	1164621470	$21,250				$8,500	$8,500			$38,250	3
ESPIRITU/REDENTOR T.	1053303065	$21,250	$8,500	$8,500						$38,250	3
ESQUIVEL/ROMEO F.	1790758662					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
ESTES/APRIL L.	1851356802	$21,250	$8,500		$8,500		$8,500			$46,750	4
ESTEVEZ/MIGUEL	1588764591		$21,250							$21,250	1
ESTOK/LOIS LYNN	1841283652	$21,250								$21,250	1
ESTRADA/EDDIE	1386782472			$21,250						$21,250	1
ESTRADA/GLORIA A.	1932171915			$21,250						$21,250	1
ETORI/CATHERINE	1255722633						$21,250			$21,250	1
ETTINGER/DEAN D.	1548257009						$21,250			$21,250	1
ETZL JR./MICHAEL M.	1285697490			$21,250						$21,250	1
EVAN/MARY E	1598931495	$21,250	$8,500	$8,500						$38,250	3
EVANGELISTA/ADELBERT	1629018619	$21,250								$21,250	1
EVANGELISTA/JEMYLENE R	1518142546	$21,250								$21,250	1
EVANS III/BILLY JOE	1114942422	$21,250		$8,500						$29,750	2
EVANS/JANET K.	1164506960				$21,250	$8,500	$8,500	$8,500		$46,750	4
EVANS/JEANNIE D.	1942408844		$21,250	$8,500						$29,750	2
EVANS/TANYA B.	1528002441	$21,250		$8,500						$29,750	2
EWY/GORDON A.	1013929215		$21,250							$21,250	1
EYNON/KAREN S.	1346393964	$21,250								$21,250	1
FABRY/ELIZABETH M.	1780685370				$21,250		$8,500	$8,500		$38,250	3
FADARE/OMOLARA M	1063661361						$21,250			$21,250	1
FADDOUL/DIALA A.	1548439524	$21,250								$21,250	1
FADER/PAUL FREDERICK	1942205620		$21,250							$21,250	1
FAIN/MINDY J	1780785246		$21,250		$8,500	$8,500				$38,250	3
FAIRFAX/MICHAEL J.	1518068063					$21,250	$8,500			$29,750	2
FANGOHR/PATRICIA A.	1821176025						$21,250			$21,250	1
FARIETTA-MURRAY/TATYANA	1710994249					$21,250	$8,500			$29,750	2
FARINELLI/CHRISTINE K	1477714863				$21,250					$21,250	1
FARLEY/JOHN H.	1427034578		$21,250							$21,250	1
FARO/TED	1184621294	$21,250								$21,250	1
FARR/BRADLEY L	1962785097						$21,250			$21,250	1
FAUBLE/RYAN S	1427170166		$21,250							$21,250	1
FAUGHT/DWIGHT D	1093050494						$21,250	$8,500	$8,500	$38,250	3
FAULKNER/KIM A.	1952458069	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
FAUST/CECILIA P	1376740258		$21,250							$21,250	1
FAVATA/KELLI	1184822348		$21,250	$8,500						$29,750	2
FEINGOLD/ADAM F.	1881799310		$21,250	$8,500						$29,750	2
FEINSTEIN/ARA J.	1497881866					$21,250				$21,250	1
FEIZ-ERFAN/IMAN	1861554024	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
FELDHAKE/RICHARD E.	1851456941			$21,250						$21,250	1
FELDMAN/RICHARD J.	1417958661	$21,250		$8,500			$8,500	$8,500		$46,750	4
FELIZ/CHRISTINA	1477786390		$21,250							$21,250	1
FENN/JEANNE M	1699093641						$21,250			$21,250	1
FENNIE/SHANNON L.	1932458429		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
FENSTER/PAUL E.	1285646497		$21,250							$21,250	1
FEREIRA CARROZ/MARIA E.	1154610764				$21,250					$21,250	1
FERGUSON/CARL	1619068681		$21,250							$21,250	1
FERGUSON/DAVID M.	1336169689	$21,250		$8,500	$8,500		$8,500			$46,750	4
FERNANDEZ/GEMA E.	1194882407				$21,250					$21,250	1
FERNANDEZ/LUIS A.	1619928116		$21,250	$8,500						$29,750	2
FERNANDO/NORMAN M.	1023001963						$21,250			$21,250	1
FERNANDO/SHAHAN D.	1184958803						$21,250			$21,250	1
FERRY/DANIEL P.	1326012956		$21,250							$21,250	1
FEUQUAY/KATHRYN N	1689878530	$21,250								$21,250	1
FEWELL/VICTORIA R.	1972588960		$21,250							$21,250	1
FIELDER/MARTHA A.	1093788903		$21,250							$21,250	1
FIERRO/JOSE M.	1922068717	$21,250		$8,500	$8,500					$38,250	3
FIFE/TERRY D.	1346248390		$21,250							$21,250	1
FIGUEROA/GEORGE	1891723623		$21,250							$21,250	1
FIKE/NADIA A.	1053380840		$21,250	$8,500	$8,500		$8,500	$8,500		$55,250	5
FILLER/ANGELA S.	1972593580				$21,250	$8,500	$8,500		$8,500	$46,750	4
FILNER/IVAN M.	1003982059	$21,250	$8,500		$8,500					$38,250	3
FILTZER/HORST S	1417018862		$21,250							$21,250	1
FINBERG/HARRIS JAY	1558324269	$21,250								$21,250	1
FINCH/GLENN M	1386021400						$21,250			$21,250	1
FINEGAN/RACHEL A	1215317169						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
FINK/CHRISTINE	1225170764				$21,250					$21,250	1
FINK/EDWARD P.	1437117835			$21,250						$21,250	1
FINLEY/MOLLY A	1639243058		$21,250	$8,500						$29,750	2
FINLEY/NICOLA	1003898180	$21,250		$8,500						$29,750	2
FINLINSON/BRANDON K	1750524054		$21,250							$21,250	1
FIRST/CARRIE ANN	1588008700				$21,250	$8,500				$29,750	2
FISCHER/LINDA M	1164737599			$21,250						$21,250	1
FISHER/ELIZABETH J.	1598090821	$21,250								$21,250	1
FISHER/LAUREN	1699960997						$21,250	$8,500		$29,750	2
FISHER-PINSON/MARY T.	1598790230		$21,250							$21,250	1
FISK/KARIN BERGER	1649266883					$21,250				$21,250	1
FITZGERALD/TIMOTHY	1811964836						$21,250			$21,250	1
FITZPATRICK/KIMBERLY A	1376516203		$21,250							$21,250	1
FLEISCHMAN/HELEN L.	1619953593		$21,250							$21,250	1
FLEMING/LAURA B	1770731507					$21,250	$8,500			$29,750	2
FLEMING/RICHARD T.	1063515518			$21,250						$21,250	1
FLOOD/WILLIAM L	1619908050	$21,250	$8,500	$8,500	$8,500		$0			$46,750	4
FLOREA/KATHLEEN SUZANNE	1275527764	$21,250	$8,500							$29,750	2
FLOREZ/HENRY	1356446454		$21,250							$21,250	1
FLOYD/CECILY BENSON	1073706313				$21,250					$21,250	1
FLYNN/JENNIFER G.	1386618957				$21,250					$21,250	1
FLYNN/STEPHEN (IHS)	1437252376		$21,250	$8,500						$29,750	2
FODEMAN/JASON D.	1023341690				$21,250					$21,250	1
FOLEY/DENNIS J	1194729632	$21,250								$21,250	1
FONTENOT/FELICIA Y.	1801171731			$21,250						$21,250	1
FORD/KIM C	1144468398			$21,250	$8,500					$29,750	2
FORRED JR./WALTER A.	1144225897		$21,250							$21,250	1
FORSHEY/SHANNON M.	1780775395	$21,250								$21,250	1
FORTUNA/RANDALL S	1285607986						$21,250			$21,250	1
FOSTER/CATHERINE E.	1811198559	$21,250								$21,250	1
FOSTER/KEVIN N.	1376590679			$21,250	$8,500	$8,500	$8,500			$46,750	4
FOTH/MICHELLE K.	1316902570	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
FOUNTAIN/AMBER L	1235457250					$21,250				$21,250	1
FOWLER/CHERYL R	1124367214		$21,250							$21,250	1
FOX/LISA J	1922238369			$21,250						$21,250	1
FRAGOSO/MARIO HECTOR	1770584369			$21,250						$21,250	1
FRAKES/CHRISTIE C	1568496255		$21,250	$8,500	$8,500					$38,250	3
FRANCIS/ANDREA N.	1982828455	$21,250	$8,500	$8,500	$8,500		$0			$46,750	4
FRANCO/NILDA L	1215164389						$21,250			$21,250	1
FRANCOIS/ANNIE-LOURDES G.	1376791178					$21,250	$8,500			$29,750	2
FRANCOM/MARK D.	1821378118			$8,500						$8,500	1
FRANKFORT/IAN M.	1295790293	$21,250								$21,250	1
FRASCA/JACQUELINE A.	1467545335			$21,250						$21,250	1
FRASCA/LAURIE K.	1639234743						$21,250			$21,250	1
FRATIANNI/TAMARAH A.	1689673972		$21,250							$21,250	1
FRAUSTO/TRACY A	1164527396					$21,250	$8,500			$29,750	2
FRAZIER-ZARUBA/NICOLE L	1033551585				$21,250	$8,500				$29,750	2
FREEBORN/TRACY	1205140027						$21,250			$21,250	1
FREELAND-HYDE/BERNA (IHS)	1750461034	$21,250								$21,250	1
FREEMAN/KAREN K.	1043338544						$21,250			$21,250	1
FREEMAN/REBECCA	1649252727	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
FREEMAN/STEPANIDA	1043502446			$21,250						$21,250	1
FRENCH/JOHN TYLER	1770727323						$21,250			$21,250	1
FRIDDELL/KAREN S.(NAV)	1972539864		$21,250							$21,250	1
FRIEDMAN/MARK J.	1649279902		$21,250		$8,500					$29,750	2
FRIEDMAN/RICHARD	1619138088						$21,250			$21,250	1
FRIESE/RANDALL S.	1104886357				$21,250		$8,500	$8,500		$38,250	3
FRISBY/REGINA	1710978317	$21,250				$8,500	$0			$29,750	2
FROM/MICHAEL L (IHS)	1114149143	$21,250								$21,250	1
FROST/MICHAEL A.	1114004587			$21,250						$21,250	1
FROST/SUSAN LYNNE	1871859413						$21,250			$21,250	1
FRYER/ELIZABETH J. (IHS)	1235460965				$21,250					$21,250	1
FUCHS/DEBORAH A.	1295747335		$21,250							$21,250	1
FUKAMI/MARI C.	1811066541						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
FULLER-FOUGEROUSSE/MARY K	1336479906						$21,250			$21,250	1
FULTON/KIMBERLY J.	1528092863			$21,250						$21,250	1
FUNCKE/YVONNE W.	1073505517		$21,250							$21,250	1
FUNK/CONNIE S.	1083835557		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
FUNK/JOEL T	1881720894		$21,250		$8,500					$29,750	2
FUNK-WEYANT/JENNIFFER L.	1831433135			$21,250	$8,500		$8,500	$8,500		$46,750	4
FURMAN/BETH ROBIN	1801839048		$21,250							$21,250	1
GADAM/RAKSHITH	1417116724		$21,250							$21,250	1
GADDAM/ANITHA	1932363876			$21,250	$8,500	$8,500		$8,500		$46,750	4
GAIDICI/FLORIN	1780686147		$21,250	$8,500			$8,500			$38,250	3
GAIN/DEAN L.	1528171832		$21,250							$21,250	1
GALASSO/MAURIZIO	1770692774	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
GALE/HARRY L.	1194825828						$21,250			$21,250	1
GALHOTRA/RAVI B.	1336186543	$21,250		$8,500	$8,500					$38,250	3
GALL/ERIC P.	1558355354		$21,250		$8,500	$8,500				$38,250	3
GALLAI/ROBERT L.	1326003476						$21,250			$21,250	1
GALLEGOS/MARIA GWEN	1679552749	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
GALLES/DAVID	1275598047	$21,250		$8,500				$8,500		$38,250	3
GALLUP/PEGGY	1467425579			$21,250		$8,500				$29,750	2
GALVANI/CARLOS A	1003916883		$21,250			$8,500				$29,750	2
GALVEZ/JUAN P	1609050095						$21,250	$8,500		$29,750	2
GALVEZ/MANUEL	1083683080			$21,250						$21,250	1
GAMBOA/YVONNE	1326302647			$21,250						$21,250	1
GAN/VICTOR	1417129958						$21,250			$21,250	1
GANATRA/VIPUL	1093769689			$21,250						$21,250	1
GANDARA/LILLIAN	1003877382			$21,250						$21,250	1
GANEM/MARINA LYNNE	1902993389	$21,250		$8,500						$29,750	2
GANN/TARA J	1043691520						$21,250			$21,250	1
GANT/TAMISHA L.	1356642920						$21,250			$21,250	1
GAONA/JESSELYN R	1821382227						$21,250			$21,250	1
GAORIYE/GABRIEEL M.	1760673180	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
GARAY/KIM E.	1952556599					$21,250		$8,500		$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GARBACIAK JR/JOHN	1811994726					$21,250				$21,250	1
GARCIA CARRASQUILLO/RUTH	1477701175	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
GARCIA SUERO/LUIS E.	1578996468						$21,250			$21,250	1
GARCIA/BARBARA L.	1184618530	$21,250	$8,500							$29,750	2
GARCIA/CONNIE ANN	1578670121		$21,250							$21,250	1
GARCIA/JOSE M.B.	1487632022	$21,250		$8,500						$29,750	2
GARCIA/LILIANA	1518050145				$21,250	$8,500		$8,500		$38,250	3
GARCIA/LUIS A.	1780636274		$21,250							$21,250	1
GARCIA/MATILDA	1295775443	$21,250	$8,500							$29,750	2
GARCIA/ROBERT M.	1356454227		$21,250							$21,250	1
GARCIA/ROSA A.	1255308300						$21,250	$8,500		$29,750	2
GARCIA-GONZALES/JOYCE L	1710328810						$21,250	$8,500		$29,750	2
GARCIA-MARISCAL/GLORIA	1417989591	$21,250		$8,500						$29,750	2
GARCIA-REYES/RAMIRO	1265458517		$21,250	$8,500						$29,750	2
GARDEA/BENJAMIN L.	1417262247		$21,250							$21,250	1
GARDUNO/ROSEMARIE	1851356257	$21,250					$8,500			$29,750	2
GARG/SHIPRA	1639232788			$21,250						$21,250	1
GARLAND/LINDA LEE	1366416976		$21,250		$8,500					$29,750	2
GARN/BYRON J.	1790809168	$21,250								$21,250	1
GARNER/H. GLENN	1417947003	$14,167				$8,500				$22,667	2
GARRO/ROUBA	1427380542		$21,250							$21,250	1
GASTON/MELANIE	1265418529	$21,250								$21,250	1
GATES/CATHERINE B.	1245515808		$21,250	$8,500						$29,750	2
GAY/DANIEL	1679716591			$21,250						$21,250	1
GAYLORD/JESSICA H.	1861546384	$21,250	$8,500				$8,500			$38,250	3
GDULA/MARY E.	1124092242	$21,250								$21,250	1
GEAR/PHILLIP E.	1578622403			$21,250						$21,250	1
GEE/PAUL	1730128489				$21,250					$21,250	1
GEIER/BRIGGS J	1629230800				$21,250					$21,250	1
GEISERT/CATHY	1588760656				$21,250	$8,500				$29,750	2
GEISHEKER/MARTHA (IHS)	1194800961	$21,250	$8,500							$29,750	2
GEISLER/BRENDA F.	1861736464						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GEM/DEANNA	1437453925			$21,250	$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
GENTILE/EDWARD M.	1225118359						$21,250			$21,250	1
GENTLES-FORD/DENISE	1063745941				$0	$8,500				$8,500	1
GENTZ/BRENDA A.	1326011131		$21,250							$21,250	1
GEORGE/KENT M.	1083848121	$21,250								$21,250	1
GEORGESCU/ANCA D.	1407157506				$21,250					$21,250	1
GERBER/JOSEPH A	1497730279	$21,250								$21,250	1
GERBER-VECSEY/KAREN I.	1174585715			$21,250						$21,250	1
GEREN/SUSAN	1043259708	$21,250	$8,500		$8,500					$38,250	3
GERHART/KIMBERLY D.	1427166826		$21,250		$8,500	$8,500	$8,500			$46,750	4
GERING/STANLEY	1154324051				$21,250					$21,250	1
GERSHON/COLIN ANDREW	1023316452			$21,250						$21,250	1
GERSHWEIR/BARRY E.	1427151091		$21,250	$8,500						$29,750	2
GESINK/DIRK S.	1538261953		$21,250							$21,250	1
GESSAY/GREGORY D.(IHS)	1447234158	$21,250		$8,500	$8,500					$38,250	3
GETZ/TEREZ J.	1750589974		$21,250							$21,250	1
GEYER/JENNIFER	1821050477			$21,250						$21,250	1
GHANTA/SASI K.	1114219789	$21,250		$8,500						$29,750	2
GHATTAS/EDWARD G.	1164412466	$21,250								$21,250	1
GHAZI-ASKAR/AHMAD ALI	1912281056						$21,250			$21,250	1
GHAZI-ASKAR/ZAHRA M.	1316986888	$21,250								$21,250	1
GHAZOUL/MARWAN	1558362491		$21,250							$21,250	1
GHEEVARGHESE JOHN/SANTHOS	1659535961		$21,250							$21,250	1
GHISHAN/FAYEZ K.	1144293960		$21,250			$8,500	$5,667			$35,417	3
GHUMAN/JASWINDER K.	1417921941		$21,250							$21,250	1
GIANGRECO/ATILIO S.	1699757211		$21,250							$21,250	1
GIBBS/JOSHUA G	1427195734			$21,250						$21,250	1
GIBIAN/JEANNE M.	1700956703	$21,250	$8,500							$29,750	2
GIBSON/JILL	1033348487			$21,250						$21,250	1
GIBSON/TAMMIE J.(IHS)	1942214366		$21,250							$21,250	1
GIBULA/RICHARD	1376637611				$8,500					$8,500	1
GIGOUS/CONNIE (IHS)	1013991728			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GIL/MARYSLENNI	1275965683						$21,250	$8,500		$29,750	2
GILBERT/MARK D.	1821102518					$21,250				$21,250	1
GILBERTSON-DAHDAL/DOROTHY	1861574832		$21,250							$21,250	1
GILDENSTERN/VANESSA	1508190133			$21,250			$8,500			$29,750	2
GILL/ARASHDEEP	1801093406				$21,250					$21,250	1
GILL/GRETA L.	1508920323	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
GILL/KRISTI P.	1750514261			$21,250						$21,250	1
GILLASPY/KATHERINE L	1174727754	$21,250								$21,250	1
GILLESPIE/ELLA M.	1750542288		$21,250							$21,250	1
GILLESPIE/LEONA M.	1134397334						$21,250			$21,250	1
GILLETTE/SALVATORE D.	1356569917	$21,250	$8,500	$8,500	$8,500					$46,750	4
GILLIAM/JOHN S.	1003877085	$21,250	$8,500							$29,750	2
GIMBEL/JOSEPH S.	1235124819		$21,250							$21,250	1
GIMBER/LANA H.	1235440876						$21,250			$21,250	1
GIOANNETTI/CATHERINE M.	1396703013	$21,250	$8,500	$8,500	$8,500		$8,500	$8,500		$63,750	6
GIORDANO/ELLEN M.	1871778027		$21,250	$8,500	$8,500					$38,250	3
GIORGIO-SARKISIAN/TANYA A	1821436841				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
GIVENS/KEVIN	1114138369				$21,250					$21,250	1
GLADDEN/STANLEY D.	1508042177				$21,250					$21,250	1
GLAZE/STEPHEN	1760840300						$21,250	$8,500		$29,750	2
GLEASON/PAMELA L.	1437376183	$21,250		$8,500						$29,750	2
GLEASON/PHILIP E.	1871585810		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
GLENNAN/CHRISTEN	1417106824	$21,250		$8,500						$29,750	2
GLOUDEMANS/MARY E.	1700872454						$21,250	$8,500		$29,750	2
GOCHOCO/JOSE LUIS	1639195365	$21,250	$8,500	$8,500	$8,500					$46,750	4
GOGGINS/COLIN P	1841480449		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
GOLAB/CASEY M.	1790011435						$21,250			$21,250	1
GOLD/INGRID M.	1801894092	$21,250								$21,250	1
GOLD/MITCHELL J.	1447223565	$21,250		$8,500	$8,500					$38,250	3
GOLDBERG/CYNTHIA C.	1942298781			$21,250						$21,250	1
GOLDBERG/MARK D.	1144238312	$21,250								$21,250	1
GOLDBERG/ROSS F	1104932045				$21,250	$8,500	$8,500	$8,500		$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GOLDBERG/RUTH	1578705257						$8,500			$8,500	1
GOLDBERG/STANLEY J.	1629041470		$21,250							$21,250	1
GOLDBLATT/MARC S.	1154317824					$21,250				$21,250	1
GOLDEN/ANGELA K.	1952310823				$21,250					$21,250	1
GOLDENBERG/LAUREN N.	1154655983	$21,250								$21,250	1
GOLDMAN/MICHAEL	1366426074		$21,250	$8,500	$8,500					$38,250	3
GOLDSCHMID/STEVE	1780798264		$21,250			$8,500				$29,750	2
GOLDSTEIN/NEIL K.	1235165226		$21,250							$21,250	1
GOLDSTEIN/STEPHEN A	1699794131		$21,250			$8,500	$8,500			$38,250	3
GOLDSTEIN-CHARBONNEAU/C.	1033252325			$21,250						$21,250	1
GOLNER/BRADLEY F.	1194816702	$21,250								$21,250	1
GOLNER/GERALD	1407947047	$21,250								$21,250	1
GOLUB/RICHARD L.	1154395424	$21,250								$21,250	1
GOMES/HEIDI S. (IHS)	1891765665	$21,250	$8,500							$29,750	2
GOMEZ MORAYTA/ENRIQUE	1548417405	$21,250		$8,500						$29,750	2
GOMEZ VIEYTEZ/EMILIA ELIZ	1790969426		$21,250	$8,500	$8,500					$38,250	3
GOMEZ/ANGEL R.	1568410835			$21,250						$21,250	1
GOMEZ/ERNESTO M.	1386685055				$21,250	$8,500	$8,500	$8,500		$46,750	4
GOMEZ/ESTEBAN I.	1992900641						$8,500			$8,500	1
GOMEZ/JACQUELINE M.	1245655711				$21,250					$21,250	1
GONG/GERALD D.	1558323105			$21,250						$21,250	1
GONZALES/CARLOS R.	1134197791		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
GONZALES/JAMES J	1255504627		$21,250							$21,250	1
GONZALES/KATHLEEN R.	1487640736			$21,250	$8,500					$29,750	2
GONZALES/RODOLFO P.	1174587364	$21,250								$21,250	1
GONZALEZ BERLARI/MARIA E.	1861665796	$21,250								$21,250	1
GONZALEZ CRUZ/JORGE	1386850006	$21,250								$21,250	1
GONZALEZ/ADALBERTO C.	1285652651				$21,250	$8,500	$8,500	$8,500		$46,750	4
GONZALEZ/ARMANDO	1003827692		$21,250							$21,250	1
GONZALEZ/DOLORES B.	1619117686				$21,250	$8,500				$29,750	2
GONZALEZ/KEITH O	1518981281		$21,250			$8,500				$29,750	2
GONZALEZ/MIRIAM	1205389988						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GONZALEZ/NICOLAS A.	1013916659		$21,250	$8,500						$29,750	2
GONZALEZ/VICTOR J	1619163649		$21,250			$8,500				$29,750	2
GOODMAN/CLIFFORD	1386611135	$21,250								$21,250	1
GOODMAN/MARGARET M.	1336307537		$21,250							$21,250	1
GOODMAN/MICHAEL L	1144481359						$21,250			$21,250	1
GOPALAKRISHNAN/GEETHA	1629366141						$21,250			$21,250	1
GORDON/PAUL R.	1588771893		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
GORDON/RACHEL ELIZABETH	1780714477	$21,250	$8,500	$8,500	$8,500					$46,750	4
GORGOS/LINDA M.	1124138540		$21,250	$8,500	$8,500					$38,250	3
GORMAN/DWAYNE L.	1033368295	$21,250		$8,500						$29,750	2
GORTNER/DAVID A.	1801817598				$21,250					$21,250	1
GOSHIMA/KAORU R.	1972554558		$21,250			$8,500				$29,750	2
GOSNELL/HEATHER	1811980360		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
GOSNELL/RONALD A.	1669465118	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
GOSS/ELLEN C.	1619232857		$21,250							$21,250	1
GOSWAMI/YAMINI	1114011889		$21,250	$8,500						$29,750	2
GOTSHALL/ROSEMARIE	1831149509			$21,250	$8,500					$29,750	2
GOTTFRIED/TAMAR K.	1134193873	$21,250	$8,500							$29,750	2
GOVINDAN/LAKSHMIMALINI	1689839391			$21,250						$21,250	1
GOY/WOLFGANG	1528013018	$21,250								$21,250	1
GOYAL-KHEMKA/MEENAKSHI	1629178306			$21,250						$21,250	1
GRAD/RONI	1154430205		$21,250		$8,500	$8,500				$38,250	3
GRAF-SHAFA/ELISABETH	1831207828	$21,250								$21,250	1
GRAHAM/MICHAEL L.	1164496923		$21,250	$8,500	$8,500	$8,500				$46,750	4
GRAHAM/PATRICIA	1356397525	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
GRAHAM/SUSAN R.	1043263296			$21,250						$21,250	1
GRAHAM/TONIA L.	1699108621				$21,250					$21,250	1
GRAMS/NOAH D	1124327499						$21,250			$21,250	1
GRAMSTAD/NORMAN D.	1730145053		$21,250	$8,500						$29,750	2
GRANILLO/CHRISTOPHER M	1477607364	$21,250								$21,250	1
GRANT/GREGORY M.	1699711838		$21,250							$21,250	1
GRANT/LORI M	1811393655						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GRANT/REBEKAH I.	1326243833	$21,250	$8,500							$29,750	2
GRANT/SUSAN J.	1275771834						$21,250			$21,250	1
GRASSL/YVONNE N.	1952372534	$21,250	$8,500		$8,500			$8,500		$46,750	4
GRAU/RAFAEL G.	1689638397		$21,250		$8,500					$29,750	2
GRAY/JENNIFER LYNN	1114357555						$21,250			$21,250	1
GRAY/JOHN C.	1801865134		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
GRAY/KENDRICK D.	1760680664			$21,250						$21,250	1
GRAY/MICHAEL R.	1639120520	$21,250								$21,250	1
GRAYBERG/KAREN SHERI	1891959896				$21,250					$21,250	1
GRAZIANO/JOHN P.	1013087600	$21,250								$21,250	1
GRAZIANO/KRISTIN L. (NAV)	1407899180		$21,250							$21,250	1
GREBE/THERESA A.	1346202991			$21,250						$21,250	1
GREEN/DAVID A.	1073516589			$21,250	$8,500					$29,750	2
GREEN/DONALD J.	1518980671			$21,250						$21,250	1
GREEN/KRISTEN E.	1962855726						$21,250	$8,500		$29,750	2
GREENBERG/DAVID G.	1265572358			$21,250						$21,250	1
GREENBERG/MARK L.	1043219967	$21,250	$8,500							$29,750	2
GREENBERGER/ROBERT A.	1780623363	$21,250								$21,250	1
GREENE/DAVID W	1750511192		$21,250							$21,250	1
GREENFELD/JONATHAN I.	1063490191		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
GREENLY/TAMAR L.	1194012005						$21,250			$21,250	1
GREENSPAN/DAVID L.	1316918865	$21,250	$8,500							$29,750	2
GREENWOOD/THOMAS E.	1205805090					$21,250				$21,250	1
GREGOIRE/SHARON A.	1528173267		$21,250		$8,500					$29,750	2
GREGORIO/GERARDO G.	1295956779						$21,250			$21,250	1
GREGORY/GAYLE L.	1851381388			$21,250						$21,250	1
GREGORY/STACEY B.	1093760167						$21,250			$21,250	1
GRETZER/MATTHEW B.	1033184700		$21,250			$8,500				$29,750	2
GRIDLEY/DANIEL G.	1194821975	$21,250							$8,500	$29,750	2
GRIES/LYNN MARGARET	1780730309				$21,250		$8,500	$8,500		$38,250	3
GRIESEMER/KATHY E.	1639165822	$21,250								$21,250	1
GRIFFIN/KERRY E.	1063648186	$21,250		$8,500	$8,500			$8,500		$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GRIFFIN/KURT J.	1982669362		$21,250							$21,250	1
GRIFFIN/SARA ALLEN	1912266503				$21,250					$21,250	1
GRILL/FRANCES W.	1679790174					$21,250				$21,250	1
GRIMM/DAVID K.	1699908855	$21,250		$8,500	$8,500			$8,500		$46,750	4
GRIMSBY/GWEN M	1740448703						$21,250			$21,250	1
GRIVOIS-SHAH/RAVI P	1851589527						$8,500	$8,500		$17,000	2
GRIZZLE/LINDSAY	1336335017		$21,250	$8,500				$8,500		$38,250	3
GROSS/CLIFFORD ALLEN	1992844930			$21,250						$21,250	1
GRUBB/MARY JOYCE	1164726543		$21,250	$8,500						$29,750	2
GRUESSNER/RAINER W.	1487725917		$21,250							$21,250	1
GRUWELL/LUCAS	1558733618						$21,250			$21,250	1
GUARNIERI/KATHLEEN	1942270756			$21,250						$21,250	1
GUERIN/MARY MADALENA	1699035246				$21,250					$21,250	1
GUERNSEY/VALERIE D.	1447220207						$21,250			$21,250	1
GUERRERO/CARLO ANDRES	1083979132						$21,250	$8,500		$29,750	2
GUERRERO/MARLON A.	1487822516		$21,250			$8,500				$29,750	2
GUERRERO-TIRO/LOURDES M.	1073609418			$21,250						$21,250	1
GUIDO/GEORGE L.	1912964719			$21,250						$21,250	1
GUIDO/KELLY MICHEL	1356631899						$21,250			$21,250	1
GUILLEN/RAMIRO	1104993500		$21,250							$21,250	1
GUILONARD/KRISTIN	1952504763		$21,250							$21,250	1
GUINEY/BENJAMIN F.	1376693317		$21,250							$21,250	1
GULKA/OREST N.	1255373379						$21,250			$21,250	1
GUNDER/ANANDHI J	1437479284					$21,250				$21,250	1
GUNDRY/CHARLENE A.	1366637456			$21,250						$21,250	1
GUPTA/PUJA	1356495881		$21,250							$21,250	1
GURULE/CHARLOTTE V.	1770552598		$21,250	$8,500						$29,750	2
GUTIERREZ/ADRIAN	1215396650						$21,250			$21,250	1
GUTIERREZ/ADRIENNE E.	1346286457	$21,250								$21,250	1
GUTIERREZ/JOSEPH M.	1538143300			$21,250						$21,250	1
GUTMAN/ROBYN J.	1568550085	$21,250								$21,250	1
GUZEK/AMY M.	1164756995				$14,167					$14,167	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
GUZMAN/GRAYSON J.	1417028218	$21,250								$21,250	1
GUZMAN/PAUL ANTHONY	1740240043		$21,250							$21,250	1
GUZMAN-CRUZ/ANA I.	1407899032		$21,250							$21,250	1
HA/CHRIS S.	1922362698				$21,250					$21,250	1
HAALAND/ROBIN M	1861590507						$8,500			$8,500	1
HABAK/PATRICIA J.	1952413908	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
HABIB/NOEL D. (IHS)	1730164054	$21,250		$8,500	$8,500					$38,250	3
HABIB/SHAHID	1982665154		$21,250							$21,250	1
HABIB-KHAZEN/FADIA K.	1063404531		$21,250							$21,250	1
HADDAD/NADER M	1023273463	$21,250								$21,250	1
HADI/SAFAVI	1508124686					$21,250	$8,500			$29,750	2
HADLEY/SUSAN K.	1437148533		$21,250		$8,500					$29,750	2
HAERTER/SONAL	1619980737		$21,250							$21,250	1
HAFNER/DAVID T.	1205800943		$21,250							$21,250	1
HAGAN/JAMES A.	1649458423		$21,250							$21,250	1
HAGERTY/TRACY E	1073722674	$21,250								$21,250	1
HAHNKE/JOEL A.	1225094485						$14,167	$5,667		$19,834	2
HAJDUK/CARL J	1174664635	$21,250								$21,250	1
HAJJA/WADDAH K.	1427326750				$21,250			$8,500		$29,750	2
HALBECK/HUGH J.	1922088046	$21,250								$21,250	1
HALE/CYNTHIA F.	1083766422	$21,250								$21,250	1
HALL/WILLIAM H	1164557047		$21,250		$8,500	$8,500	$8,500			$46,750	4
HALLER/DEANNA O.	1386624302	$21,250	$8,500	$8,500						$38,250	3
HALLORAN/LINDA	1538446760						$21,250			$21,250	1
HALLOUM/JIHAD	1306862479		$21,250							$21,250	1
HALPE/PATRICIA R	1013020684				$21,250					$21,250	1
HAMEROFF/STUART	1003880741		$21,250							$21,250	1
HAMILTON/RANDALL R	1780695452		$21,250	$8,500		$8,500	$8,500	$8,500		$55,250	5
HAMILTON/REBECCA	1689748519	$21,250								$21,250	1
HAMMETT/DULCE	1235475732				$21,250	$8,500				$29,750	2
HAMMOND/MARVIN A	1851371876	$21,250								$21,250	1
HAMRICK/BARBARA S.	1851340079	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HANAFIN/SUSAN M	1649268772		$21,250							$21,250	1
HANCOCK/RANDY C.	1467432971	$21,250								$21,250	1
HANKS/DEBORAH J.	1780601542	$21,250	$8,500							$29,750	2
HANLON-TOTH/JANICE L.	1134219371		$21,250							$21,250	1
HANSEN/RONALD C.	1770562274			$21,250						$21,250	1
HANSON/JEFFREY W.	1396977229					$21,250				$21,250	1
HANSON/SUZANNE M.	1831383033	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
HANSS JR./JOSEPH W.	1902859945	$21,250			$8,500					$29,750	2
HAR/AILEEN FRANCES	1265643167		$21,250		$8,500					$29,750	2
HARARI/NURIT	1639277973				$8,500		$0	$8,500		$17,000	2
HARDEMAN/JULIA A	1659359628		$21,250							$21,250	1
HARDIN/JOHN M. (IHS)	1417969551	$21,250								$21,250	1
HARDING/CYNTHIA M.	1609978147		$21,250	$8,500						$29,750	2
HARDING/ELIZABETH G.	1700871688	$21,250								$21,250	1
HARDY/JOLENE C.	1225228901		$21,250		$8,500	$8,500				$38,250	3
HARES/ABDUL K.	1457510463				$21,250					$21,250	1
HARI/MEENAKSHI	1295736403	$21,250								$21,250	1
HARMON/ADRIENNE E.	1669629978				$21,250					$21,250	1
HARMON/JENNIFER	1619176393	$21,250								$21,250	1
HARMON/PHILIP M.	1306036231				$21,250					$21,250	1
HARNER/KATHLEEN A.	1184650061		$21,250							$21,250	1
HARPENAU/JOHN M.	1215931985	$21,250		$8,500	$8,500			$8,500		$46,750	4
HARPER/REBECCA HOLLY	1033467394		$21,250							$21,250	1
HARREL/MARY C	1487882049						$21,250	$8,500		$29,750	2
HARRIS/DREW A.	1336307990		$21,250							$21,250	1
HARRIS/JOSEPH L.	1538120100		$21,250							$21,250	1
HARRIS/JUDITH A	1265495402			$21,250						$21,250	1
HARRISON/GENIEL	1528243805	$21,250								$21,250	1
HARRISON/GILBERT	1487942306						$21,250			$21,250	1
HARRISON/PATRICK T.	1134192958		$21,250	$8,500						$29,750	2
HARRISON-HAUER/JENNIFER L	1922336866						$21,250			$21,250	1
HART/SHELLEY	1841483575	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HARTLE-SCHUTTE/MAUREEN	1467434555	$21,250		$8,500	$8,500		$8,500	$8,500		$55,250	5
HARTLEY/JOHN	1053374207			$21,250						$21,250	1
HARTNETT/SARAH	1417122441			$21,250						$21,250	1
HARTSOOK/ALAN W	1922240407	$21,250	$8,500	$8,500						$38,250	3
HARVEY/ADRIAN T	1144456674				$21,250					$21,250	1
HARVEY/SUSAN	1942330659	$21,250								$21,250	1
HASAN/KHALID S	1417919085		$21,250	$8,500	$8,500	$8,500				$46,750	4
HASAN/MIRZA Q	1881814390	$21,250								$21,250	1
HASLEM/JACOB A.	1922237379		$21,250							$21,250	1
HASSAN/HASSAN HESHAM	1518066927		$21,250			$8,500	$8,500			$38,250	3
HASSINGER/ROGER A.(IHS)	1326139924	$21,250								$21,250	1
HASTRITER/ERIC V.	1740381920			$21,250	$8,500	$8,500				$38,250	3
HATCH/KENNETH	1770663965		$21,250			$8,500				$29,750	2
HATFIELD/DAVID E.	1093767824			$21,250						$21,250	1
HATFIELD/KENT M.	1811938152			$21,250						$21,250	1
HATFIELD/SCOTT B.	1093752032			$21,250						$21,250	1
HATTON/RAYMOND	1437174802	$21,250		$8,500						$29,750	2
HAUG/WILLIAM A.	1235115908	$21,250	$8,500							$29,750	2
HAUSAM/THOMAS J	1245212943	$21,250								$21,250	1
HAUSCHILDT/AMY	1265591945					$21,250				$21,250	1
HAUSSER/SUSAN(IHS)	1306926324	$21,250		$8,500						$29,750	2
HAYASHI/SYLVIA P.	1306806195						$21,250			$21,250	1
HAYDEN/JOEL A.	1215927876					$21,250	$8,500			$29,750	2
HAYES/JOSEPH L.	1083681498				$8,500					$8,500	1
HAYES/ROBERTO R.	1972557650						$21,250			$21,250	1
HAYNES/BETH ANN	1255569976			$21,250						$21,250	1
HEADLEY/DON B.	1578550398		$21,250							$21,250	1
HEARD-VAUGHN/DIANA D.	1184643306	$21,250								$21,250	1
HECHT/BRUCE M.	1174631196	$21,250								$21,250	1
HECHT/M. ROXANNE	1942249495	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
HECK/RICHARD	1306839584			$21,250						$21,250	1
HECKLER/LINDA K.	1467414037			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HECKMAN/SETH (IHS)	1780725630	$21,250	$8,500							$29,750	2
HEINRICH/AMY	1245478312	$21,250								$21,250	1
HELMICK II/NATHANIEL (IHS	1134199110	$21,250								$21,250	1
HELSETH/LYNN D.	1689648313	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
HEMMADY/PRABODH A.	1457307969				$21,250			$8,500		$29,750	2
HEMZAWI/ZIAD	1548242639	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
HENLEY/ERIC	1134119258	$21,250								$21,250	1
HENNEMEYER/CHARLES T.	1548209539					$21,250				$21,250	1
HENRY/MICHAEL M.	1609839844			$21,250						$21,250	1
HENRY/TANYA L.	1023235934			$21,250	$8,500					$29,750	2
HENSEL/JESSICA K.	1417212382					$21,250	$8,500	$8,500	$8,500	$46,750	4
HENTZ/TRACY A. (IHS)	1447350426	$21,250								$21,250	1
HEPWORTH/RHONDA	1639102304	$21,250		$8,500						$29,750	2
HERBST/KAREN L	1114977840					$8,500				$8,500	1
HERCHOLD/JACEK M.	1093707499		$21,250							$21,250	1
HERMAN/GINA E	1023338555						$21,250			$21,250	1
HERNANDEZ HINOSTORZA/EDIT	1780936922						$21,250			$21,250	1
HERNANDEZ/DAVID G.	1184879900						$21,250			$21,250	1
HERNANDEZ/FLORENCIA	1871803825				$21,250					$21,250	1
HERNANDEZ/LUIS(IHS)	1457437311	$21,250								$21,250	1
HERNANDEZ/MAGDIEL TRINIDA	1609025204		$21,250							$21,250	1
HERNANDEZ-PARKHURST/ANNET	1477545788	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
HERRERA/GORKY	1740222025	$21,250		$8,500						$29,750	2
HERRERA/MICHAEL A.	1871610774	$21,250	$8,500	$8,500						$38,250	3
HERSH/EVAN M.	1619076031		$21,250							$21,250	1
HESS/IVIA ITSA	1972572832						$21,250			$21,250	1
HESS/JACQUELINE S.	1477720530			$21,250						$21,250	1
HESSER/JOHN W.	1114977501	$21,250								$21,250	1
HEUSINKVELD/JOHN M	1922082973		$21,250					$8,500		$29,750	2
HIBNER/MICHAEL	1992817969		$21,250							$21,250	1
HICKMAN/CAROLYN E.	1316900558			$21,250						$21,250	1
HICKS/PAUL C.	1306822457		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HIGGINS/CARISSA	1265456156			$21,250						$21,250	1
HIGGINS/LINDA R.(NAV)	1861611261		$21,250							$21,250	1
HIGGINS/PATRICIA	1447416847		$21,250							$21,250	1
HIGGINS/WILLIAM H.	1992722565					$21,250				$21,250	1
HIGSON/ETHAN FOSTER (IHS)	1497074231	$21,250								$21,250	1
HIGUERA/EMILIANO S.	1023344660			$21,250						$21,250	1
HILEMAN/JUDY M.	1003983560	$21,250								$21,250	1
HILL/DENISE MARCELLE	1831339506					$21,250				$21,250	1
HILL/LISETTE	1043518707						$21,250			$21,250	1
HILL/MEGHAN G.	1023270832						$21,250	$8,500		$29,750	2
HILLIER/BRIANNA L.	1831446319				$21,250					$21,250	1
HILTON/JULIE A	1679721476						$21,250			$21,250	1
HIMMELBERGER/SUE A.	1194781435	$21,250								$21,250	1
HINES/DERRICK S.	1588973945		$21,250							$21,250	1
HINGORANI/POOJA	1639326275			$21,250						$21,250	1
HINTON/MATTHEW J	1881653558	$21,250	$8,500							$29,750	2
HIRSH/JUDITH A.	1699753582						$21,250			$21,250	1
HISHAW/GEORG A.	1275734493		$21,250		$8,500					$29,750	2
HISSCOCK/RUSSELL G.	1821103854	$21,250		$8,500	$8,500	$8,500				$46,750	4
HIZON/MARIA CORAZON S.	1154557635				$21,250					$21,250	1
HO/BJ	1912105420			$21,250	$8,500					$29,750	2
HO/DAVID W.	1043452030						$21,250			$21,250	1
HO/THOMAS C.	1538154505	$21,250	$8,500							$29,750	2
HOANG/PHAT D. P.	1306838511		$21,250	$8,500	$8,500		$8,500			$46,750	4
HOBEICH/LAUREN ELAINE	1750768651						$21,250			$21,250	1
HOBOHM/DAN W.	1538115043	$21,250								$21,250	1
HODGES/SANDRA G.	1053385591			$21,250	$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
HOFF/BETH A.	1881603447	$21,250	$8,500	$8,500						$38,250	3
HOGELING/MARCIA	1871786293			$21,250						$21,250	1
HOGER/NORMAN G. (IHS)	1326183450			$21,250						$21,250	1
HOLDER/KAREN	1831192913	$21,250		$8,500			$8,500	$8,500		$46,750	4
HOLLAND/DONNA L.	1447210307			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HOLLAND/MARJORIE S.	1992766158	$21,250		$8,500	$8,500					$38,250	3
HOLLAND/WILLIAM W.	1831192590		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
HOLLISTER/ALICIA	1518261023			$21,250		$8,500	$8,500	$8,500		$46,750	4
HOLLOWAY/G. ALLEN	1093754541	$21,250	$8,500							$29,750	2
HOLMES/ELIZABETH	1235288036			$21,250						$21,250	1
HOLMES/JESSICA A.	1093038242				$21,250					$21,250	1
HOLMGREN/JENNIFER L	1396074746				$21,250	$8,500	$8,500			$38,250	3
HOLSTEN/RAYMOND L.	1003810540	$21,250								$21,250	1
HOLTON/ASHLEY NICOLE	1184051005			$21,250						$21,250	1
HOLVE/STEPHEN A.(IHS)	1255365763		$21,250							$21,250	1
HOM/ROBERT S.	1639160351	$21,250			$8,500	$8,500	$0			$38,250	3
HOMAYOON/KAVEH	1982615159	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
HOMEWOOD/RUSSELL	1851573109				$21,250					$21,250	1
HOMMES/KATHARINE	1013143783		$21,250							$21,250	1
HONEBRINK/DIANA L	1679587646	$21,250	$5,667							$26,917	2
HONEYCHUCK/NANCY A	1942353370	$21,250								$21,250	1
HOOD/SHARON L.	1548472962	$21,250								$21,250	1
HOOPER III/EDWARDS Y.	1902998909	$21,250								$21,250	1
HOOVER/SUSAN	1487690210		$21,250							$21,250	1
HORAK/ HOLLI A.	1578592036		$21,250		$8,500	$8,500				$38,250	3
HORNER/TANYA L	1861663296	$14,167								$14,167	1
HORNG/LILY MING SHA (IHS)	1902065956	$21,250								$21,250	1
HORNING/RUSSELL ALLEN	1669526158					$21,250				$21,250	1
HORTON/BARBARA A.	1457677205					$21,250	$8,500			$29,750	2
HORTON/MARK B. (IHS)	1376556985	$21,250								$21,250	1
HORTON/RUSSELL D.	1780996967				$21,250	$8,500	$8,500			$38,250	3
HORVITZ/GAYLE D.	1770768301		$21,250	$8,500						$29,750	2
HORWITZ/RANDY J.	1194790493		$21,250							$21,250	1
HOSEK/JOSEPH G.	1952481871	$21,250								$21,250	1
HOSMER/LUCY	1326073123	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
HOTZ/JEFFREY A.	1952381667			$21,250						$21,250	1
HOWARD/ELIZABETH	1629047097	$21,250	$8,500							$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
HOWARD/MILES W.	1548215783	$21,250		$8,500						$29,750	2
HOWELL/KRISHA J.	1134327554					$21,250				$21,250	1
HOWELL/RICHARD E. (IHS)	1104948355	$21,250								$21,250	1
HSIEH/STEPHANIE S.	1760444806			$21,250				$8,500		$29,750	2
HSU/CONNIE	1619916004		$21,250		$8,500	$8,500				$38,250	3
HU/DANIEL H.	1811990195	$21,250								$21,250	1
HU/DIANA CHI-HWA	1598798647		$21,250							$21,250	1
HU/TILINA N.	1013181924		$21,250							$21,250	1
HUANG/HAN-CHIN CAROLYN	1972812626	$21,250								$21,250	1
HUANG/JASMINE L.	1487861241		$21,250							$21,250	1
HUBER/DANIEL J.(IHS)	1417970161	$21,250								$21,250	1
HUDAK/DEBORAH F.	1760485825	$21,250								$21,250	1
HUDDLESTON/MICHELLE B.	1164484200			$21,250						$21,250	1
HUDSON/JAMES W.	1902887367				$21,250					$21,250	1
HUDSON/LORI B.	1104908615	$21,250								$21,250	1
HUGHES/JOHN D.	1821063140		$21,250			$8,500				$29,750	2
HUGHES/KELLY A.	1164606828	$21,250	$8,500							$29,750	2
HUGHES-CAREY/ERIN	1154435204			$21,250						$21,250	1
HULL/CAROLYN M	1578956058						$21,250			$21,250	1
HULL/GRETCHEN J.	1114925518	$21,250			$8,500	$8,500	$0		$8,500	$46,750	4
HULL/MELANIE S.	1952403628					$21,250				$21,250	1
HULS/CHRISTOPHER K.	1609842764	$21,250								$21,250	1
HUMPHERYS/DWIGHT R.(IHS)	1740293968		$21,250	$8,500						$29,750	2
HUNT/LISA B.	1548221880	$21,250								$21,250	1
HUNTER/ALAN R.	1477617769			$21,250						$21,250	1
HUNTER/TIM B.	1457326159		$21,250							$21,250	1
HURLIMAN/BRETT H.	1518291145			$21,250						$21,250	1
HUROWITZ/BERTRAM D.	1699714147	$21,250	$8,500							$29,750	2
HURST/CRAIG A.	1053575563		$21,250							$21,250	1
HURTADO/J. DAVID	1528243243			$21,250						$21,250	1
HUSAIN/NADEEM M.	1154406775	$21,250								$21,250	1
HUSSAIN/SYED W	1992969596	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
HWANG/STEPHEN S.	1598735813	$21,250								$21,250	1
IACOVELLI MALONE/JENNIFER	1912198011	$21,250								$21,250	1
IBARRA MURRIETA/GONZALO E	1437446812			$21,250	$8,500					$29,750	2
IFTIKHAR/REHAN	1861400749			$21,250						$21,250	1
IGLESIAS/DEBRA	1629302229	$21,250	$8,500							$29,750	2
IJAOLA/OLANREWAJU	1437335049				$21,250	$8,500	$8,500	$8,500		$46,750	4
IMTIAZ/UMAR M.	1871595983				$21,250					$21,250	1
INDIK/JULIA H.	1235104951		$21,250		$8,500	$8,500				$38,250	3
INFRANCO/VALERIE J.	1467490490	$21,250								$21,250	1
INGE/MICHELE J.	1558339259	$21,250		$8,500						$29,750	2
INGEBO/KRISTY	1548222672			$21,250						$21,250	1
INNOCENT/WILL	1659471555	$21,250								$21,250	1
INZUNZA/YULIANNA S	1881080802						$21,250			$21,250	1
IOFFE/VLADIMIR (IHS)	1538199088	$21,250	$8,500	$8,500	$8,500		$0	$8,500		$55,250	5
IORIO/LOUIS	1427018118		$21,250							$21,250	1
IQBAL/MAAZ	1760778906						$21,250			$21,250	1
IRIZARRY/MARITZA I.	1477734531	$21,250								$21,250	1
IRWIN/CARL F.	1225092273	$14,167		$5,667				$8,500		$28,334	3
ISAACS/JOANNE I.	1902105661			$21,250	$8,500					$29,750	2
ISHTEEAQUE/FAROOQ M.(IHS)	1922084730	$21,250		$8,500			$0			$29,750	2
ISIP-TORRES/KRISTINE E.	1255548624	$21,250								$21,250	1
IVEY/PHILIP B.	1902801160		$21,250							$21,250	1
IWEHA/CHIOMA N.	1356321392		$21,250	$8,500						$29,750	2
IZENBERG/JEFFREY S.	1285670984		$21,250	$8,500			$8,500			$38,250	3
JACKSON/PATRICIA R.	1023377967			$21,250	$8,500					$29,750	2
JACKSON/REGULA(IHS)	1891880100	$21,250								$21,250	1
JACKSON/RODNEY M.	1619975398	$14,167								$14,167	1
JACKSON-ERVIN/ROBIN E.	1194978676						$21,250	$8,500		$29,750	2
JACOB/ABRAHAM	1376592576			$21,250		$8,500				$29,750	2
JACOBO/LOURDES R.	1861548679	$21,250								$21,250	1
JACOBS/HEATHER S	1639428014				$21,250					$21,250	1
JACOBS/WILLIAM M.	1962587287	$21,250				$8,500	$8,500			$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
JACOBSEN/WAYNE K.	1295700839		$21,250							$21,250	1
JACOBSON/ALBERT D.	1477566982			$21,250						$21,250	1
JACOBSON/CHAIM G	1396168787					$21,250				$21,250	1
JACQUEMART/CYNTHIA	1568508943	$21,250	$8,500	$8,500						$38,250	3
JADAV/TAPAN BIPIN	1962628784			$21,250	$8,500					$29,750	2
JAFRI/ASMA	1174594931		$21,250	$8,500						$29,750	2
JAIN/PANKAJ	1174941108						$21,250			$21,250	1
JAIN/SHAKUNTALA	1629157771						$21,250			$21,250	1
JAIN/SHWETA	1356371769						$21,250			$21,250	1
JAMES/CHRISTINE ROSE	1851528558					$21,250				$21,250	1
JAMES/ROBERT	1891755716	$21,250								$21,250	1
JAMES/WILLIAM S.	1952340028	$21,250								$21,250	1
JAMSHIDI/RAMIN	1720190408				$21,250					$21,250	1
JANARDHANAN/RAJESH	1174796239					$21,250				$21,250	1
JANI/KETAN	1679575054	$21,250								$21,250	1
JANIK/JOSEPH S.	1003808932		$21,250	$8,500						$29,750	2
JANIS/JORDAN	1740630136						$21,250	$8,500		$29,750	2
JANSKY/MARKETA	1528514205						$21,250	$8,500	$8,500	$38,250	3
JANSKY/MILAN	1598748428	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
JANTZ/T.A.	1790782829	$21,250								$21,250	1
JAREM/ELIZABETH T.	1306813712	$21,250								$21,250	1
JARRAR/RANDA G.	1679665673			$21,250						$21,250	1
JARRIN/GREGORY T.(IHS)	1275663197	$21,250								$21,250	1
JAUHARI/SAURABH	1558507707						$21,250			$21,250	1
JAVDAN/GOSHTASB	1306090998			$21,250	$8,500					$29,750	2
JAYARAM/LAKSHMI	1487600516	$21,250								$21,250	1
JAYASURIYA/SASANKA N.	1891014148		$21,250							$21,250	1
JEDEIKIN/ROY	1023060456	$21,250								$21,250	1
JENNINGS/DANIELLE	1306244744						$21,250			$21,250	1
JENSEN/BLAINE S.	1023129996			$21,250						$21,250	1
JENSEN/CANDICE M.	1346453990	$21,250	$8,500	$8,500						$38,250	3
JENSEN/VANESSA	1487822185		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
JENSON/DAVID A	1396126983						$21,250			$21,250	1
JENTOFT/CHRISTOPHER K.	1003040940		$21,250	$8,500	$8,500		$0			$38,250	3
JERMAN/JONATHAN D.	1033382858			$21,250						$21,250	1
JESSANI/PARVEZ P.	1134202849				$21,250					$21,250	1
JETER/JOANNE M.	1871568444		$21,250							$21,250	1
JEWELL/ERIC R. (IHS)	1235219155	$21,250								$21,250	1
JICHA/JEANETTE D.	1164646063		$21,250	$8,500	$8,500					$38,250	3
JIE/TUN	1730308123		$21,250							$21,250	1
JIH/JOSHUA	1225011158	$21,250							$8,500	$29,750	2
JIMENEZ/KRISTINA L.	1952776023						$21,250			$21,250	1
JIMENEZ/RODOLFO	1013910751	$21,250		$8,500	$8,500					$38,250	3
JOCHIM/ROBERT H.	1316900384	$21,250								$21,250	1
JOHANSEN/RICHARD K.	1144213596		$21,250	$8,500						$29,750	2
JOHANSSON/ANGELA	1295739985		$21,250		$8,500					$29,750	2
JOHNSEN/STANLEY D.	1568576320		$21,250							$21,250	1
JOHNSON/CAROL A.	1811957145		$21,250							$21,250	1
JOHNSON/CAROLYN J.(IHS)	1073697447		$21,250	$8,500	$8,500		$0			$38,250	3
JOHNSON/DAVID G.	1437258852		$21,250		$8,500					$29,750	2
JOHNSON/JACOB	1982063228						$21,250			$21,250	1
JOHNSON/JAMES M.	1174528004				$21,250					$21,250	1
JOHNSON/JEAN R.	1689704447			$21,250						$21,250	1
JOHNSON/JENNIFER M.	1831545961						$21,250	$8,500	$8,500	$38,250	3
JOHNSON/LANE P.	1578538146		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
JOHNSON/MARY BETH	1437292570		$21,250							$21,250	1
JOHNSON/MYSTIE L.	1467457747				$21,250					$21,250	1
JOHNSON/ROBERT K.	1659495950	$21,250								$21,250	1
JOHNSON/ROBERT L.	1407825045				$21,250					$21,250	1
JOHNSON/RONALD WAYNE	1467532309	$21,250		$8,500						$29,750	2
JOHNSON/RYAN K.	1114941416	$21,250								$21,250	1
JOHNSON/SONJA M.	1104916824						$21,250	$8,500		$29,750	2
JOHNSON/STEVEN W.	1902898620	$21,250								$21,250	1
JOHNSON/TONYA L	1679825152						$21,250	$8,500		$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
JOHNSON/WILLIAM T.	1073553053	$21,250						$8,500		$29,750	2
JOHNSON-AGBAKWU/CRISTA E.	1649363755	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
JOHNSTON/MARIA E.	1083693444	$21,250								$21,250	1
JOHNSTONE/LESLEY	1124095377	$21,250	$8,500	$8,500						$38,250	3
JOLLES/DIANA RACHEL	1427167600						$21,250	$8,500	$8,500	$38,250	3
JONES/ANDREE J.	1386828333			$21,250			$8,500			$29,750	2
JONES/CAROLYN J.	1144326950				$21,250	$8,500				$29,750	2
JONES/JANE LYNDALL	1497720486	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
JONES/JOHN S.	1861462434			$21,250						$21,250	1
JONES/JONATHAN M.	1982826855						$8,500	$8,500		$17,000	2
JONES/KALPANA	1265608004	$21,250								$21,250	1
JONES/KATHLEEN M.	1093793150	$21,250		$8,500						$29,750	2
JONES/LAURIE B.	1902820897		$21,250	$8,500						$29,750	2
JONES/LOUANNE	1962437772	$21,250	$8,500		$8,500	$8,500	$8,500		$8,500	$63,750	6
JONES/MELISSA C.	1497985386						$21,250			$21,250	1
JONES/REESE D.	1427383447		$21,250							$21,250	1
JONES/RONALD I.	1417949470		$21,250							$21,250	1
JONES/TERRENCE A.	1639288525	$21,250								$21,250	1
JONES/WENDY A	1093110322						$21,250			$21,250	1
JOOS/RICHARD	1336148394	$21,250	$8,500							$29,750	2
JORDAHL-IAFRATO/MELODY A.	1568685956	$21,250			$8,500	$8,500				$38,250	3
JORDAN/ELIZABETH H.	1922061241	$21,250		$8,500	$8,500					$38,250	3
JORDAN/JOHN S.	1578593380			$21,250						$21,250	1
JORDAN/LILI A.	1235192501	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
JORDAN/MICHELLE M.	1770874356		$21,250							$21,250	1
JORDAN/TAMERA B.	1649288556	$21,250		$8,500						$29,750	2
JORGENSEN/SCOTT A.	1801037239			$21,250						$21,250	1
JORGENSON/JOEL	1952351587	$21,250								$21,250	1
JOSEPH/BELLAL	1013127174						$21,250	$8,500		$29,750	2
JOSEPH/MARK	1740242320			$21,250			$8,500	$8,500		$38,250	3
JOSEPH/RAMONA L.	1811092315			$21,250						$21,250	1
JOSEPHSON/JAN T.(IHS)	1780786343	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
JOSHI/BHARGAVI D.	1194771295	$21,250			$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
JOSYULA/ARUN B	1598968125		$21,250							$21,250	1
JUBB/SONYA M.	1467698811	$21,250								$21,250	1
JUDD/HEATHER	1164527974					$21,250				$21,250	1
JULIUS/JOHN P.	1740247675			$21,250	$8,500					$29,750	2
JUODAKIS/ANN	1699903633						$21,250			$21,250	1
JURA/KAMLI	1588726947				$21,250					$21,250	1
JYOTHINAGARAM/SATHYA G	1538192703					$8,500	$8,500			$17,000	2
KABA/DAVID S.	1568456515	$21,250								$21,250	1
KABBANI/MAHMOUD	1235191727				$21,250					$21,250	1
KADING/VALERIE	1699708313	$21,250								$21,250	1
KAHLON/DIEM-THUY	1851365688			$21,250		$8,500	$8,500			$38,250	3
KAHN/PERWAIZ	1043291388	$21,250								$21,250	1
KAHN-JOHN/MICHELLE (IHS)	1154497048	$21,250								$21,250	1
KAIF/RASHDA	1952395220		$21,250	$8,500	$8,500		$8,500			$46,750	4
KAINZ/MONICA E.	1992084461				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
KAISER YNIGUEZ/NICOLE	1700855509	$21,250	$8,500	$8,500						$38,250	3
KAISER/STEVEN C.	1346219433		$21,250							$21,250	1
KALANGI/SHEELA E	1316143878	$21,250								$21,250	1
KALE/SHEETAL A	1073648549	$21,250								$21,250	1
KALINKIN/OLGA M.	1932178423		$21,250							$21,250	1
KALLMEYER/STEVEN M.	1043278518			$21,250						$21,250	1
KALPAGE/PALITHA	1386931483				$21,250		$8,500	$8,500	$8,500	$46,750	4
KALVA/SUDHA	1336396878	$21,250		$8,500	$8,500					$38,250	3
KAMPFE-LEACHER/RENEE JEAN	1467665232					$21,250	$8,500			$29,750	2
KAMPS/CHARISSA M.	1821361650		$21,250							$21,250	1
KANDA/LESLIE A.	1265426951	$21,250	$8,500							$29,750	2
KANDEL/JOAN E.	1235172842		$21,250							$21,250	1
KANE/PATTY P.	1750471900		$21,250							$21,250	1
KANG/HANNA	1518119767		$21,250							$21,250	1
KANWISCHER/AUDREY A.	1093791568		$21,250							$21,250	1
KAPADIA/CHIRAG R.	1518175991	$21,250	$8,500							$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KAPLAN/ALLEN	1477515955			$21,250						$21,250	1
KAPLAN/BRUCE	1124188263		$21,250							$21,250	1
KAPLAN/STEVE E.	1568418457	$21,250	$8,500							$29,750	2
KAPLICKI/CATHY J.	1033142666			$21,250						$21,250	1
KAPOOR/SMITA	1477749687			$21,250						$21,250	1
KAPUR/SHASHI M.	1083770614			$21,250						$21,250	1
KAPUR/VIKRAM	1063466647	$21,250		$8,500	$8,500					$38,250	3
KARABINAS/ARISTEA	1487876884	$21,250								$21,250	1
KARBAKHSH/ROYA	1992905293				$21,250					$21,250	1
KARIUKI/JOHN M.	1932364445					$21,250		$8,500		$29,750	2
KARLEN/JUDSON W.	1477681567			$21,250						$21,250	1
KARLIN/ARLENE	1932134376	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
KARMAKAR/KANKA	1972536654	$21,250		$8,500						$29,750	2
KARSTEN/TIFFANY D WOODS	1881032951								$8,500	$8,500	1
KARUPPANA/SUGANYA J.	1508066994		$21,250	$8,500	$8,500					$38,250	3
KASNOT/JACQUELINE N	1871975482						$21,250			$21,250	1
KASOFF/WILLARD S.	1225214166						$21,250			$21,250	1
KASSIS/CHRISTELLE E	1609015502						$21,250	$8,500		$29,750	2
KASZUBSKI HELI/JODI E.	1508160003					$8,500	$8,500	$8,500	$8,500	$34,000	4
KATIGBAK/CESAR K.	1538162276					$21,250	$8,500	$8,500	$8,500	$46,750	4
KATSANIS/EMMANUEL	1720053291		$21,250							$21,250	1
KATZ/ELIZABETH I.	1083814818	$21,250								$21,250	1
KAUFER/PETER H	1912085002						$8,500			$8,500	1
KAUFMAN/DAVID J.	1871648238	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
KAUFMANN/SILVIA	1053372144			$21,250						$21,250	1
KAUR/JASJEET	1417979907	$21,250								$21,250	1
KAUS/KRISTIN	1528023850	$14,167		$5,667				$8,500		$28,334	3
KAVENA/KAREN G.(IHS)	1255441671	$21,250								$21,250	1
KAY/DAVID P	1891796082		$21,250							$21,250	1
KAYE/MARTIN S.	1891775490			$21,250						$21,250	1
KAYE/ROBIN D.	1306895131			$21,250						$21,250	1
KAZAKA/KATHARINE A.	1386889517			$21,250						$21,250	1

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KEANE/MARGUERITE A	1710138250	$21,250		$8,500						$29,750	2
KEARL/SHANNON C.	1851659635						$21,250			$21,250	1
KECKICH/COURTNEY M.	1487852380				$21,250					$21,250	1
KEENE/KIMBERLY	1285004234						$21,250	$8,500		$29,750	2
KEGOWICZ/CYNTHIA L.	1063415529	$21,250								$21,250	1
KEITH/RICHARD F. (IHS)	1346264819		$21,250	$8,500			$8,500			$38,250	3
KELLEHER/KELLY R.	1114253747						$21,250			$21,250	1
KELLER/COLLEEN S.	1942339007	$21,250	$8,500		$8,500					$38,250	3
KELLER/GREG S.	1639284813		$21,250							$21,250	1
KELLEY/RALPH Z	1538369384		$21,250							$21,250	1
KELLY/JULIA J.	1770523953	$21,250			$8,500	$8,500	$8,500		$8,500	$55,250	5
KELLY/KEVIN E.	1154452787		$21,250							$21,250	1
KELTY/GLENN E.	1356372262	$21,250		$8,500						$29,750	2
KELUR/KRUTHI	1043526924				$21,250					$21,250	1
KEMMOU/AHMED	1184622342	$21,250								$21,250	1
KENFACK/EVE E	1518279231						$21,250			$21,250	1
KENNEDY/ETHAN	1972679181						$21,250			$21,250	1
KENNEDY/KAREN L.	1346205721	$14,167		$5,667				$8,500		$28,334	3
KENNEDY/LYNN A.	1790894426	$21,250	$8,500							$29,750	2
KENWORTHEY/MARY ELLEN	1184603342	$21,250		$8,500			$8,500	$8,500	$8,500	$55,250	5
KEPSKI/JACLYN M.	1538484357					$21,250	$8,500			$29,750	2
KERCHEVAL/JOHN R	1659458842	$21,250								$21,250	1
KERN/KARL B.	1336248616		$21,250		$8,500	$8,500				$38,250	3
KERRIGAN III/JOHN F.	1134233901			$21,250						$21,250	1
KESSLER/MARGARET A	1326240946	$21,250	$8,500							$29,750	2
KETTELLE/JOHN B.	1598783607		$21,250							$21,250	1
KHALIL/JOSEF	1356403695						$21,250			$21,250	1
KHALPEY/ZAIN I.	1750441424				$21,250					$21,250	1
KHALSA/ANN M	1770674764			$21,250	$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
KHAN/ALI R.	1760714380		$21,250							$21,250	1
KHAN/ASAAD S.	1578655916						$21,250			$21,250	1
KHAN/AZAM H.	1174506778	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KHAN/FARHA	1073584611	$21,250								$21,250	1
KHAN/FARHAT	1104097484	$21,250								$21,250	1
KHAN/MAJAZ ALI	1336175231	$21,250								$21,250	1
KHAN/MOHAMMAD N.	1295778215			$21,250	$8,500	$8,500	$8,500	$8,500		$55,250	5
KHAN/RIHAN	1487607990		$21,250							$21,250	1
KHESHTCHIN/MANDANA	1326037250		$21,250	$8,500						$29,750	2
KHETERPAL/VAISHALI	1245585280						$21,250			$21,250	1
KHOURY/ANNAMARIE E	1528165321	$21,250								$21,250	1
KHURANA/MONA	1043229388	$21,250	$8,500		$8,500		$8,500			$46,750	4
KHURANA/NILAM PATEL	1972507689	$21,250	$8,500	$8,500						$38,250	3
KHURANA/SANJEEV	1386606200			$21,250						$21,250	1
KIERAN/JENNEFER A.	1609962562	$21,250								$21,250	1
KILGORE/RITA G.	1861472516	$21,250								$21,250	1
KIM/CHUL H (IHS)	1114036282			$21,250						$21,250	1
KIM/DEVIN	1629207725						$21,250			$21,250	1
KIM/JOSEPHINE T.	1881798312	$21,250		$8,500			$8,500			$38,250	3
KIM/MICHELLE S.	1033214713			$21,250						$21,250	1
KIM/PETER T. (NAV)	1770510984		$21,250							$21,250	1
KIM/SAMUEL SUK	1184771172				$21,250	$8,500				$29,750	2
KIMBLE/MOZHGAN H.	1205087228					$21,250				$21,250	1
KIMMEL/ANN L.	1073546222		$21,250							$21,250	1
KINDLER/SCOTT R.	1013942127	$21,250								$21,250	1
KINGRA/MANDEEP K.	1750693602	$21,250								$21,250	1
KINGSLEY/BRUCE	1588635346					$21,250				$21,250	1
KINGSLEY/JOHN S.	1689777443				$21,250					$21,250	1
KIPP/DAVID F	1528048287	$21,250	$8,500							$29,750	2
KIRK/ALISON D.	1033342712	$21,250		$8,500						$29,750	2
KIRKILAS/GARY E	1659697704						$21,250			$21,250	1
KIRKLAND/STACEY L.	1942236054		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
KIRSCH/LISA L.	1851315188			$21,250						$21,250	1
KISER/LISA	1750538682						$21,250	$8,500		$29,750	2
KISHI/GLEN	1174561765	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KISSIL/VICTOR	1457330615	$21,250								$21,250	1
KISSO/BASSEL	1093918302	$21,250								$21,250	1
KITTELL/JAMES S.	1124235486	$21,250								$21,250	1
KLAS/KATHLEEN E.	1295796373	$21,250	$8,500							$29,750	2
KLEIN III/ROBERT R.	1821197112		$21,250							$21,250	1
KLEIN/LAWRENCE	1285720334	$21,250								$21,250	1
KLEIN/SHELLY	1659449411	$21,250		$8,500						$29,750	2
KLEINER/DAVID A.	1477545853		$21,250							$21,250	1
KLEVE/MARK W.	1578600045			$21,250						$21,250	1
KLEWER/SCOTT E.	1992804280		$21,250		$8,500	$8,500	$8,500			$46,750	4
KLOAC/PEARL	1427143593		$21,250	$8,500						$29,750	2
KLOTZ/STEPHEN A.	1801995196		$21,250			$8,500		$8,500		$38,250	3
KNECHT/LAURA A.	1477752236		$21,250							$21,250	1
KNEISEL/CHRISTINE	1376711572		$21,250							$21,250	1
KNEPLER/JAMES J, JR.	1336105311		$21,250		$8,500	$8,500				$38,250	3
KNIES/MICHAELA	1710126917	$21,250								$21,250	1
KNIGHT/DANIEL B.	1932173127			$21,250	$8,500		$8,500	$8,500		$46,750	4
KNIGHTON/TOURE A	1538364120			$8,500						$8,500	1
KNOBLOCK/JOHN	1497722540	$21,250		$8,500	$8,500					$38,250	3
KNOLL/CHRISTINE M	1710009642			$21,250						$21,250	1
KNOP/DEBRA SUE	1235417197		$21,250							$21,250	1
KNOX/KENNETH S	1154386118		$21,250		$8,500	$8,500				$38,250	3
KOBERNICK/AARON K. (IHS)	1306027842	$21,250	$8,500							$29,750	2
KOCH/CAROLINE	1841286820						$21,250			$21,250	1
KOLBER/VIVIEN	1649275967				$21,250					$21,250	1
KOLESKI/JEROME F.	1871763979				$21,250	$8,500	$8,500	$8,500		$46,750	4
KOLLURI/SUVARNA	1275898280		$21,250							$21,250	1
KOLMAN/KARYN B.	1427098516				$21,250	$8,500	$8,500	$8,500		$46,750	4
KOLPURU/SWATI B.	1487789848		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
KOMENAKA/IAN	1811959703				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
KOMMER/CURTIS G	1790722643				$21,250					$21,250	1
KONTEH/AMADU	1396910881		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KONURU/KATHYAYINI J.	1124213756	$21,250		$8,500	$8,500					$38,250	3
KOO/ANTHONY	1982897146			$21,250						$21,250	1
KOOPOT/RAVI	1205949211		$21,250							$21,250	1
KOPAS/BRICE D.	1942282140	$21,250	$8,500	$8,500	$8,500					$46,750	4
KOPELMAN/TAMMY	1972542785		$21,250							$21,250	1
KOPP/LISA M	1437473436		$21,250					$8,500		$29,750	2
KOPPULA/SIREESHA	1356531388						$21,250			$21,250	1
KORONA/STEVEN	1033432042						$21,250			$21,250	1
KORT/MICHAEL A.	1669431482						$21,250			$21,250	1
KOSIK/JOHN K.	1568532562	$21,250		$8,500	$8,500					$38,250	3
KOSIOREK/J. ROBERT	1780731414			$21,250						$21,250	1
KOSTER/FELICITAS	1295025005						$21,250			$21,250	1
KOTAGIRI/RAJESH	1356653976						$21,250			$21,250	1
KOTHARI/NAMITA	1700957594	$21,250								$21,250	1
KOTIAN/ZARINE M	1972797926	$21,250								$21,250	1
KOVACIK/JENNIFER ANNE	1477889681			$21,250						$21,250	1
KOWALIK/JOANNA K.	1063445088				$21,250					$21,250	1
KRAKOFF/JONATHAN A. (IHS)	1255399648	$21,250								$21,250	1
KRAMER/LAWRENCE EDWARD	1952381295	$21,250		$8,500						$29,750	2
KRATZ/SARAH S.	1972505246		$21,250							$21,250	1
KREIDEL/KERRY L	1639351893		$21,250							$21,250	1
KREMER/KERRI L.	1265403588					$21,250				$21,250	1
KRESHA/TERRI M.	1962600692		$21,250							$21,250	1
KRIEG/KATHERINE E.	1891768693	$21,250	$8,500							$29,750	2
KRINGS/CATHERINE L	1053628925					$21,250				$21,250	1
KRISHINGNER/GENE L. (IHS)	1487778890	$21,250					$0			$21,250	1
KRISHNA PILLAI/MANJU L.	1528031648	$21,250		$8,500						$29,750	2
KRISHNADASAN/RAVITHARAN	1174538995		$21,250		$8,500					$29,750	2
KRISTOFIC/DEANNA J.	1013207489		$21,250							$21,250	1
KROLIK/MARY LYNN FINNEL	1295814366						$21,250			$21,250	1
KRONBORG/BRENDA	1801886163	$21,250				$8,500	$8,500			$38,250	3
KRUTH/TIMOTHY	1033481320		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KUBAL/WAYNE S.	1669453247		$21,250							$21,250	1
KUDALORE/LAKSHMI	1437109931		$21,250							$21,250	1
KUHLMAN/ERIK D.	1619202678	$21,250								$21,250	1
KUHLMAN/KATHLEEN	1962468223	$21,250								$21,250	1
KUHLMANN/JENNIFER T.	1568731578				$21,250					$21,250	1
KUHN/ELIZABETH	1306062781	$21,250								$21,250	1
KUIPERS/WARREN	1578566626				$21,250	$8,500				$29,750	2
KULATILAKE/THILI N.S.W.	1396846390		$21,250	$8,500						$29,750	2
KULIN/WENDI I	1043411333		$21,250		$8,500	$8,500				$38,250	3
KULVATUNYOU/NARONG	1740258094				$21,250		$8,500	$8,500		$38,250	3
KUMAR/JAY	1205269065						$21,250			$21,250	1
KUMAR/SATISH	1619901501		$21,250							$21,250	1
KUMAR/SHYAMALA K.	1457314841		$21,250							$21,250	1
KUNDRANDA/ROSHNI M.	1700955838		$21,250							$21,250	1
KUNES/MARGARET L.	1306905757	$21,250	$8,500	$8,500						$38,250	3
KUNKA/CRYSTAL AMBER	1720371396					$21,250				$21,250	1
KUNTZELMAN/MICHAEL	1982636585	$21,250								$21,250	1
KUO/CELESTE	1285859702			$21,250						$21,250	1
KUO/ELBERT Y	1770669152		$21,250							$21,250	1
KUO/PHILLIP H.	1336315316		$21,250							$21,250	1
KUPPUSAMY/AHDEV GANESH	1982994745			$8,500						$8,500	1
KURK/HOPE B.	1578503579	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
KURTIN/SANDRA E.	1700985009		$21,250		$8,500					$29,750	2
KURTZMAN/TRACEY L.	1215926381	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
KURUVILLA/ABRAHAM	1831139922		$21,250		$8,500					$29,750	2
KURUVILLA/ANSU	1578756672	$21,250								$21,250	1
KUSHNER/MICHAEL C.	1568782761			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
KUSS/JOHN A.	1366412504	$21,250								$21,250	1
KUTLER/MARY JO F.	1891999397	$14,167								$14,167	1
KUTOB/RANDA M.	1326145889		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
KUTTI SRIDHARAN/GURUSARAV	1497037253						$21,250			$21,250	1
KVIEN/WILLIAM K.	1235148784	$21,250		$8,500	$8,500					$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
KWARK/JUNE A.	1154428415	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
KWASNICA/CHRISTINA M.	1902875172	$21,250								$21,250	1
KWIATKOWSKI/TERRANCE J.	1659353753	$21,250		$8,500						$29,750	2
KWOH/CHIAN K.	1730153131					$21,250	$8,500			$29,750	2
KYI/MOE M.	1487932612		$21,250	$8,500	$8,500					$38,250	3
KYRIMIS/MELISSA A.	1346211901	$21,250	$8,500	$8,500			$8,500			$46,750	4
LA SALLE/DILLIAN	1659307569						$21,250			$21,250	1
LA WALL/JOHN S.	1760436679		$21,250		$8,500					$29,750	2
LABINER/DAVID M.	1235236795		$21,250		$8,500	$8,500				$38,250	3
LABRANCHE/JANICE M.	1821161068	$21,250								$21,250	1
LACEY/STUART R.	1831171107		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
LACHANCE/GREGORY C.	1669455598	$21,250								$21,250	1
LADHA/SHAFEEQ S.	1417931767		$21,250							$21,250	1
LADHA/SHIRAZ H.	1700062650		$21,250							$21,250	1
LAEMMRICH/ELAINE MARIE	1598070690		$21,250							$21,250	1
LAFREDO/LYANNA J.	1447364484		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
LAIRD/NATASHA E	1871555250	$21,250								$21,250	1
LALANI/A. SULTAN	1063440816		$21,250							$21,250	1
LALIBERTE/ROBERT C.	1538279427	$21,250								$21,250	1
LALLY/ELIZABETH A	1689964777						$21,250			$21,250	1
LAMIS-GIANNOTTI/ANGELA M.	1578630513						$21,250			$21,250	1
LAMM/MARNIE	1689992265		$21,250							$21,250	1
LAMOREUX/FARRAH M.	1962716746								$8,500	$8,500	1
LAMOS/YVONNE	1972558237	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
LANDES/LORI H.	1023457702						$21,250	$8,500	$8,500	$38,250	3
LANDGREN/JOHN D.	1427260744				$21,250					$21,250	1
LANDHERR/KATHRYN M.	1144203431		$21,250							$21,250	1
LANE/KRISTIN	1891922829						$21,250			$21,250	1
LANKALA/SHILPA	1902114598						$21,250			$21,250	1
LANSING/LETITIA B.	1568501500		$21,250							$21,250	1
LANZON/MARIE	1073694204			$21,250			$8,500	$8,500	$8,500	$46,750	4
LAPRADE/DAWN E.	1649526153				$21,250				$8,500	$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
LAPUT/ALEKSANDRA M.	1982657102						$21,250			$21,250	1
LARDIZABAL/AGNES	1124012604	$21,250	$8,500				$8,500			$38,250	3
LARKIN/CONNIE J. (IHS)	1376573626	$21,250								$21,250	1
LARKIN/TERRI L.	1508197906			$21,250						$21,250	1
LARSON/ETHAN E.	1871741124		$21,250							$21,250	1
LASALA/VICTORIA E.	1528500576						$21,250			$21,250	1
LATEEF/MARYAM H.	1477533610	$21,250		$8,500						$29,750	2
LATHAM/ELIZABETH G.	1114995123	$21,250								$21,250	1
LATT/LEONARD D.	1174745640		$21,250			$8,500	$8,500	$8,500		$46,750	4
LATTIMORE/LOIS E.	1932171386				$21,250	$8,500				$29,750	2
LAUBSCHER/PAMELA D.	1699911834		$21,250							$21,250	1
LAUDONIO/FRANK J.	1679558456				$21,250					$21,250	1
LAUKAITIS/CHRISTINA M.	1912071937		$21,250		$8,500	$8,500				$38,250	3
LAVOY /JEFFREY R.	1013002518						$21,250			$21,250	1
LAWRENCE/BRADLEY T.	1184694663	$21,250								$21,250	1
LAWTON/KELI ANN	1073827382		$21,250							$21,250	1
LAX/DANIELA	1487751947		$21,250			$8,500				$29,750	2
LAZORE/JOAN E. (IHS)	1013993591			$21,250	$8,500					$29,750	2
LE BEAU/LAUREN G.	1982814315		$21,250							$21,250	1
LE/ANH NGOC VUONG	1861524308				$21,250					$21,250	1
LE/LAC HOA TRUNG	1861727307						$21,250			$21,250	1
LE/NGHIEM T.	1215016019						$21,250			$21,250	1
LE/QUYNH GIAO T.	1477526630				$21,250					$21,250	1
LE/RICHARD K.	1851393003	$21,250								$21,250	1
LE/THAO N.	1467741298		$21,250							$21,250	1
LE/THOMAS	1558447391	$21,250								$21,250	1
LEANO/JOSEPH B.	1316961436		$21,250	$8,500						$29,750	2
LEANO/VERONICA L.	1154550440			$21,250						$21,250	1
LEATHERS/JANET CLAIRE	1689990327						$21,250	$8,500		$29,750	2
LEAVITT/ETHAN M.	1780995746				$21,250					$21,250	1
LEBENSOHN/PATRICIA	1295832756		$21,250			$8,500	$8,500	$8,500		$46,750	4
LEBER/JEF N.	1689654261	$21,250	$8,500	$5,667						$35,417	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
LEBLANC/JESSICA L.	1457548380	$21,250								$21,250	1
LEDESMA/JAIME	1073618161					$21,250				$21,250	1
LEDESMA/NADIA G	1477006989						$21,250			$21,250	1
LEDNICKY/BARBARA A.	1356321962			$21,250						$21,250	1
LEE/ABRAHAM K	1396929063		$21,250	$8,500		$8,500		$8,500		$46,750	4
LEE/ADRIAN Y	1477906782						$21,250			$21,250	1
LEE/ALLEN B	1760649321			$21,250						$21,250	1
LEE/ANDREW B	1326238080	$21,250								$21,250	1
LEE/DONGWOOK	1952501256	$21,250							$8,500	$29,750	2
LEE/ELLYN M.	1982653101		$21,250							$21,250	1
LEE/EUN M.	1821074758	$21,250	$8,500	$8,500						$38,250	3
LEE/EUNICE J	1235344607		$21,250							$21,250	1
LEE/JONG H.	1104923663		$21,250							$21,250	1
LEE/JOSEPH G.	1891778056	$21,250								$21,250	1
LEE/JU-YOUNG	1861402737			$21,250						$21,250	1
LEE/KWAN S.	1417931965		$21,250			$8,500				$29,750	2
LEE/MAUREEN	1124131248	$21,250								$21,250	1
LEE/YONG K.	1497897730		$21,250							$21,250	1
LEFKOWITZ/TARA-LEE	1104896034			$21,250						$21,250	1
LEGLER/CHRISTINE N.	1295808244					$21,250				$21,250	1
LEGRIS/CYNTHIA L.	1285607051			$21,250			$8,500	$8,500		$38,250	3
LEHNHOFF/LAURA L.	1376738666		$21,250							$21,250	1
LEHRER/INNA V.	1265811921						$21,250			$21,250	1
LEI/HONG	1487780284		$21,250		$8,500	$8,500				$38,250	3
LEIB/AMANDA	1174550230		$21,250							$21,250	1
LEICHT/AMANDA	1609083591		$21,250							$21,250	1
LEIGHT/KIMBERLY H.	1053497370	$21,250								$21,250	1
LEIGHTON/MICAELA J.	1093743452			$21,250						$21,250	1
LEISTER/ELIZABETH C.	1629140744	$21,250								$21,250	1
LEIVA/YOHANAH B. (IHS)	1316069669	$21,250	$8,500	$8,500	$8,500		$0	$8,500		$55,250	5
LEMANSKI/ANTHONY J.	1427056035		$21,250	$8,500						$29,750	2
LEMCKE/DAWN P.	1598860686				$21,250	$8,500				$29,750	2

PI Program Payment

ePIP Disbursement Report

Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
LEMOLE JR/GERALD M	1215984398		$21,250			$8,500	$8,500			$38,250	3
LENNON/CAREY M.	1780672501		$21,250							$21,250	1
LENNON/MARIA S.	1467662783		$21,250							$21,250	1
LENOX JR./W. CASEY	1144200577			$21,250						$21,250	1
LEON/MARY GRACE	1295978799		$21,250							$21,250	1
LEONARD/ELISE EGERTER	1205920980	$21,250								$21,250	1
LEPIRE/MICHAEL S.	1295786812					$21,250				$21,250	1
LESAGE-BANK/KELLI	1578808994				$21,250	$8,500	$8,500			$38,250	3
LESSER/KAREN B.	1922105485		$21,250			$8,500	$8,500	$8,500		$46,750	4
LESSER/STEPHANIE L.	1376892141			$21,250	$8,500	$8,500				$38,250	3
LESTOURGEON/SARA M.	1427054329	$21,250								$21,250	1
LESUEUR/CHRIS J.	1376542118	$21,250	$8,500	$8,500	$8,500					$46,750	4
LETIZIA/RUTH E.	1336108109	$21,250	$8,500							$29,750	2
LEVERANT/AMY AIELLO	1770573289	$21,250								$21,250	1
LEVIN/JUDITH A.	1275503559	$21,250								$21,250	1
LEVIN/SHARON (IHS)	1982784013	$21,250								$21,250	1
LEVINE/DOV	1124002084				$21,250					$21,250	1
LEVRI/KARA M.	1881774925	$21,250								$21,250	1
LEVY/CRAIG A.	1528150455					$21,250				$21,250	1
LEWIS/GREGORY R.	1225078363		$21,250	$8,500						$29,750	2
LEWIS/K. TALMAGE	1114970324			$21,250						$21,250	1
LEWIS/KARA S.	1417061185			$21,250						$21,250	1
L'HUILLIER/SEAN P	1326418526						$21,250			$21,250	1
LI/JOSHUA C	1326307547						$21,250	$8,500		$29,750	2
LI/LI	1679895155						$21,250			$21,250	1
LI/XIAXIN	1881807022		$21,250	$8,500	$8,500	$8,500				$46,750	4
LIAN/FANGRU	1013028943		$21,250							$21,250	1
LIAO/TINA Y	1063636512				$21,250	$8,500				$29,750	2
LIBRIZZI/JAMIE LEIGH	1346478617						$21,250			$21,250	1
LICHTENTHAL/PETER R.	1447357900		$21,250							$21,250	1
LIEBERMAN/ABRAHAM N.	1548203573		$21,250							$21,250	1
LIEBHERR/SUSAN M.	1093774945	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
LIEDER/EMILY R	1497070429					$21,250	$8,500			$29,750	2
LIM/JENNIFER K.	1245258748		$21,250							$21,250	1
LIMBU/KHADGA B	1295967867		$21,250	$8,500	$8,500					$38,250	3
LIN/MARK T.	1366594749		$21,250							$21,250	1
LIN/MONIQUE G.	1720018195	$21,250								$21,250	1
LIN/TANYA P.	1215184114					$21,250				$21,250	1
LIN/TOM	1952569956	$21,250	$8,500							$29,750	2
LINDBLADE/CHRISTOPHER L	1316956709	$21,250								$21,250	1
LINDER/RYAN	1477833259						$21,250			$21,250	1
LINDINGER/ROBERT	1366410128				$21,250					$21,250	1
LINDSTROM/BRIAN S.	1639157860		$21,250	$8,500						$29,750	2
LINDSTROM/MICHAEL	1801939574				$21,250					$21,250	1
LINDSTROM/STEPHEN	1083600274				$21,250	$8,500				$29,750	2
LINDSTROM-METTE/AMBUR	1568628493	$21,250								$21,250	1
LINEHAN/JENNIFER M.	1467547414					$21,250				$21,250	1
LINHART/JOHN V. (IHS)	1831186212			$21,250	$8,500					$29,750	2
LINHART/PAULINE S.	1275521999			$21,250						$21,250	1
LINKE/MATTHIAS	1811035025	$21,250								$21,250	1
LINSKEY/CHRISTOPHER	1790775757				$21,250					$21,250	1
LIPOVITCH/FRED B.	1518940832		$21,250							$21,250	1
LIPP/CARRIE A	1588777197			$14,167	$8,500					$22,667	2
LIPPERT/JOHANNA C.	1093893927	$21,250								$21,250	1
LIPPOLD/SUSAN A	1659597284		$21,250							$21,250	1
LISSE/JEFFREY R.	1316973217		$21,250		$8,500					$29,750	2
LITTLE/DENNIS L.	1801832563	$21,250								$21,250	1
LITTLE/ROBERT D.	1134163561			$21,250						$21,250	1
LIU/ALLEN S	1902975907					$21,250	$8,500	$8,500		$38,250	3
LIVINGSTON/ROBERT B	1306956289		$21,250							$21,250	1
LLOBET/JAIME R.	1508982356					$21,250				$21,250	1
LLOYD/ROBERT C. (IHS)	1770702383			$21,250						$21,250	1
LLUSCO/JUAN C	1669464210			$21,250	$8,500					$29,750	2
LOCH/SHERRY L.	1235249632		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
LOCKART/KIM ANNE	1700867603		$21,250				$8,500	$8,500		$38,250	3
LODGE/HEIDI L.	1669426144	$21,250		$8,500	$8,500	$8,500				$46,750	4
LOEB/ROBERT G.	1437259223		$21,250							$21,250	1
LOFT/DAVID S. (IHS)	1225152093	$21,250								$21,250	1
LOKAREDDY/SURENDHER	1437140332	$21,250	$8,500							$29,750	2
LOKEY/FARAH REHMAN	1518141209		$21,250							$21,250	1
LONDON/BARRY E.	1083785331			$21,250						$21,250	1
LONG/CYNTHIA A. (IHS)	1427295732	$21,250	$8,500							$29,750	2
LONG/KIM TERESE	1043250194	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
LONGORIA/ANA MARIA T.	1174636005	$21,250	$8,500	$8,500	$8,500		$8,500			$55,250	5
LOOMIS/JAMES C.	1023088838			$21,250						$21,250	1
LOPEZ/ANA MARIA	1427156017		$21,250							$21,250	1
LOPEZ/CARLOS J.	1952309320				$21,250					$21,250	1
LOPEZ/ENRIQUE S.	1578572087		$21,250							$21,250	1
LOPEZ/EVELYN R.	1225395726			$21,250						$21,250	1
LOPEZ/GUSTAVO A.	1023247202			$21,250						$21,250	1
LOPEZ/KEVIN G.	1356482426	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
LOPEZ/LUIS R.	1821148917	$21,250						$8,500		$29,750	2
LOPEZ/LUZ A.	1124081823		$21,250							$21,250	1
LOPEZ/ROSA L.	1730244765					$21,250	$8,500			$29,750	2
LOPEZ-CARDENAS/BETTINA	1518215706			$21,250						$21,250	1
LORENZEN/WENDY	1386634954	$14,167					$5,667			$19,834	2
LOTKE/PAMELA S.	1508884040		$21,250							$21,250	1
LOTUN/KAPILDEO	1265510796				$21,250	$8,500				$29,750	2
LOVE/LAKEISHA S	1205381472						$21,250			$21,250	1
LOVERES/ALMA	1083061410						$21,250			$21,250	1
LOWE JR/MERLIN C	1154383495				$21,250					$21,250	1
LOWE/CYNTHIA J.	1750361135	$21,250								$21,250	1
LOWE/WILLIAM	1295094381					$21,250	$8,500	$8,500		$38,250	3
LOWERY/PATRICIA A. (IHS)	1659455954	$21,250								$21,250	1
LUCAS/ANTHONY R.	1568624401		$21,250							$21,250	1
LUCAS/DAVID M.	1508165598		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
LUCAS/KATHRYN	1518046879	$21,250								$21,250	1
LUCIANO/WILLIAM N.	1215193503						$21,250			$21,250	1
LUHUMBU/MARYJANE	1659797983						$21,250			$21,250	1
LUKACIK/MARIK	1225170780					$8,500	$8,500	$8,500		$25,500	3
LUMPKIN/MONICA A.(IHS)	1033195524			$21,250	$8,500					$29,750	2
LUNDELL/ROBERT D	1740441435	$21,250		$8,500						$29,750	2
LUPTON/TERESA S.	1689644593						$21,250			$21,250	1
LY/BERNICE Q. (NAV)	1326082462		$21,250							$21,250	1
LY/TRUNG H.	1669567541	$21,250								$21,250	1
LYKINS/JANE E.	1932154556		$21,250	$8,500	$8,500			$8,500	$8,500	$55,250	5
LYNCH/PATRICK D.	1205842903		$21,250	$8,500	$8,500					$38,250	3
LYNN/AMBER	1063842813				$21,250					$21,250	1
LYONS/STACY	1588801641						$21,250			$21,250	1
LYTHGOE/KEVIN J.	1295727253	$21,250								$21,250	1
MACCARO/MICHAEL J. (IHS)	1790787810			$21,250	$8,500		$0			$29,750	2
MACEACHEN/JOAN A. (IHS)	1205865334		$21,250	$8,500						$29,750	2
MACFARLAND/FELESIA N.	1063616308		$21,250			$8,500		$8,500		$38,250	3
MACH/TICH-HAO	1013990563				$21,250					$21,250	1
MACHADO/ROSA I	1275893729						$21,250			$21,250	1
MACHARIA/YEMARISHET M.	1750529657		$21,250							$21,250	1
MACIAS/ANGELICA	1700052735		$21,250							$21,250	1
MACIAS/J. CARLOS	1326099615	$21,250								$21,250	1
MACIULLA/JAMES E.	1942308465		$21,250							$21,250	1
MACKELL/SHEILA M.	1629060439	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
MACKEY/MIRANDA M.	1336355031	$21,250								$21,250	1
MACKSTALLER/LORRAINE L.	1932207479		$21,250							$21,250	1
MACON/SANDRA J.	1144550120	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
MADDEN/DIA C.	1215241518				$21,250		$8,500	$8,500		$38,250	3
MADHRIRA/MACHAIAH M.	1043453293		$21,250							$21,250	1
MAGALNICK/HAROLD	1699768929		$21,250							$21,250	1
MAGALNICK/MICHAEL B.	1437483963					$21,250				$21,250	1
MAGEE/JOSEPH A. (NAV)	1811931033		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
MAGEE/KATHRYN C.	1457394157		$21,250							$21,250	1
MAGEE/KYRIE H.	1881617835			$21,250						$21,250	1
MAGER/JACQUELINE A.	1487615803	$21,250		$8,500	$8,500					$38,250	3
MAGU/RENU	1093992380	$21,250		$8,500						$29,750	2
MAHALINGAM/PUSHPA	1780664193	$21,250	$8,500	$8,500						$38,250	3
MAHBOUBI-KELLER/MONIREH	1013972165		$21,250		$8,500					$29,750	2
MAHER/ASEEMA	1558322834	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
MAHESHWARI/NEHA	1033212915			$21,250						$21,250	1
MAHESHWARI/SHIPRA	1750642484						$21,250			$21,250	1
MAHMOOD/MARYAM N	1669839924						$21,250			$21,250	1
MAHONEY/DIANNA	1649372004		$21,250	$8,500	$8,500					$38,250	3
MAHONY/SR. EILEEN MARY	1104981752					$21,250	$8,500	$8,500		$38,250	3
MAHOUR-MOYER/ELIZABETH	1023024841			$21,250						$21,250	1
MAIDEN/ANNE L.	1336383330			$21,250						$21,250	1
MAIER/ANN E.	1447346143		$21,250							$21,250	1
MAITRA/JENNIFER L	1619996535	$14,167								$14,167	1
MAITRA/SUBHASIS K.	1487673760	$14,167								$14,167	1
MAJOR/MITCHELL A.	1154393916			$21,250						$21,250	1
MAKADIA/RAJ	1386086569						$21,250			$21,250	1
MAKDSI/FADI	1639393051					$21,250				$21,250	1
MAKHNI/KARAM S.	1275765216			$21,250	$8,500					$29,750	2
MALANGONE/STEVEN A.	1952641748				$21,250	$8,500				$29,750	2
MALHOTRA/RAKESH	1205823937		$21,250							$21,250	1
MALHOTRA/ROHIT	1659372225		$21,250							$21,250	1
MALLIS/GARY C.	1811998230			$21,250						$21,250	1
MALO/JOSHUA	1265630594				$21,250	$8,500		$8,500		$38,250	3
MANALASTAS/JUSTINE C.	1174879449				$21,250					$21,250	1
MANANSALA/ANGELA G.	1144259391	$21,250			$8,500					$29,750	2
MAND/JASMINDER	1720021454	$21,250	$8,500							$29,750	2
MANDELL/GERALD A.	1548251135			$21,250						$21,250	1
MANDY III/ARTHUR	1508146531		$21,250							$21,250	1
MANE/SHEILA R.	1720009814	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MANERI/CELIA C.	1932179116			$21,250						$21,250	1
MANGAT/PREET	1417211632					$21,250		$8,500		$29,750	2
MANGIARACINA/MELCHIORRA M	1316271935				$21,250	$8,500	$8,500			$38,250	3
MANN/JOHN M.	1649252172						$21,250			$21,250	1
MANOV/LUBOMIR	1336240811				$21,250					$21,250	1
MANRIQUEZ/MARIA	1417900952	$21,250	$8,500		$8,500	$8,500		$8,500		$55,250	5
MANSFIELD/SAMANTHA L.	1598995334				$21,250	$8,500	$8,500	$8,500		$46,750	4
MANTELL/GEORGE	1932262524						$21,250			$21,250	1
MANTEY/CHARLES J. (IHS)	1295919272	$21,250								$21,250	1
MANUEL/SANGEETA M.	1831238823				$21,250	$8,500				$29,750	2
MANWARING/JONATHAN H	1386805075	$21,250		$8,500	$8,500					$38,250	3
MANZOEILLO/DALE	1669672697						$21,250			$21,250	1
MARCELO/DARYL R.	1134303837		$21,250							$21,250	1
MARCHAND/GREGORY J.	1891907119		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
MARCUS/FRANK	1760580070		$21,250							$21,250	1
MARIANO-NABONG/MARIA L	1275547150	$21,250		$8,500						$29,750	2
MARIAS/COLEEN K.	1215917638	$21,250	$8,500	$8,500						$38,250	3
MARIAS/MARK T.	1649241340			$21,250						$21,250	1
MARIC/ALEKSANDRA	1326356098	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
MARINELL/ROSALIE	1831101575						$21,250			$21,250	1
MARKMAN/STEPHANIE E.(IHS)	1205933900	$21,250								$21,250	1
MARKOWITZ/MICHAEL A.	1033142922	$21,250		$8,500		$8,500	$8,500	$8,500	$8,500	$63,750	6
MARLOW/ROBERT A.	1316940877	$21,250		$8,500						$29,750	2
MARMONT/SABRINA E	1437395316					$21,250		$8,500		$29,750	2
MARON/STEVEN	1366488686	$21,250		$8,500	$8,500					$38,250	3
MAROTZ/ROBERT	1518944891				$21,250					$21,250	1
MARSHALL/CHRISTOPHER P.	1043278724						$21,250			$21,250	1
MARSHALL/DENISE E.	1851450159			$21,250						$21,250	1
MARSHALL/KRISTEN M.	1588934376					$21,250	$8,500			$29,750	2
MARSHALL/WILLIAM	1568560894		$21,250		$8,500	$8,500	$8,500			$46,750	4
MARTELLI/JOANNE M.	1760625214			$21,250						$21,250	1
MARTIN CAMP/RACHEL LEA	1568604767				$21,250		$8,500	$8,500	$8,500	$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MARTIN STOMEL/ELAINE A	1780937797			$21,250	$8,500					$29,750	2
MARTIN/CINDY E.	1740424811		$21,250							$21,250	1
MARTIN/DIEGO R.	1194741538					$21,250				$21,250	1
MARTIN/GEORGIA B	1972692150	$21,250								$21,250	1
MARTIN/JENNIFER J.	1396032652					$21,250	$8,500	$8,500	$8,500	$46,750	4
MARTIN/JOHN W.	1558330787		$21,250							$21,250	1
MARTIN/JOSHUA	1598748436	$21,250								$21,250	1
MARTIN/MELINDA M.	1942367248	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
MARTIN-CONCEPCION/NANCY M	1144308453					$21,250	$8,500	$8,500		$38,250	3
MARTINEZ/ALBERT P.	1962462978			$21,250						$21,250	1
MARTINEZ/ALICIA	1609866961	$21,250								$21,250	1
MARTINEZ/ANITA W.	1427018399		$21,250			$8,500	$8,500	$8,500	$8,500	$55,250	5
MARTINEZ/ERICK R.	1659440899		$21,250	$8,500						$29,750	2
MARTINEZ/JUAN GABRIEL	1578858734				$21,250	$8,500				$29,750	2
MARTINEZ/MARIA D.	1144252131			$21,250						$21,250	1
MARTINEZ/MICHELLE (IHS)	1407972532		$21,250							$21,250	1
MARTINEZ/PEDRO J.	1407833585	$21,250								$21,250	1
MARTINEZ-CELAYA/JOSE	1861582025						$21,250			$21,250	1
MARTINOT/CARLOS	1326088774						$21,250			$21,250	1
MARUSKA/ERIN	1891810552			$21,250						$21,250	1
MASON/HOWARD	1396707568	$21,250		$8,500						$29,750	2
MASUELLO/JORGE	1750615274						$21,250			$21,250	1
MATHAI/YUSUF	1588919799		$21,250							$21,250	1
MATHER/DANA B	1689794257				$21,250					$21,250	1
MATHERLY/SYLVIA	1811056971			$21,250						$21,250	1
MATHEWS/SHAWN B.	1043341043		$21,250							$21,250	1
MATHEWS/TIMOTHY E. (IHS)	1861584187	$21,250								$21,250	1
MATIKA/RYAN W	1003148198		$21,250							$21,250	1
MATLIN/CHARLES	1023074945	$21,250								$21,250	1
MATTHEWS/MARC R.	1871533000		$21,250		$8,500		$8,500			$38,250	3
MATTHEWS/SONIA M.	1750439279	$21,250								$21,250	1
MATTSON/CHRISTINE M (IHS)	1902902026			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MATZ/SAMANTHA L.	1871790519				$21,250				$8,500	$29,750	2
MAUDLIN/JEFFREY T.	1811930423	$21,250								$21,250	1
MAXCY/JEFFREY	1891789384	$21,250	$8,500				$8,500			$38,250	3
MAY/STEPHANIE A.	1194850560	$21,250		$8,500				$8,500	$8,500	$46,750	4
MAYBERRY/SHARA D.	1811163728	$21,250								$21,250	1
MAYMANA/MARY J	1457558868		$21,250							$21,250	1
MAZE/AUBREY	1447220173			$21,250						$21,250	1
MCAULEY/AMY	1730134024						$0			$0	0
MCBRIDE/ALAN L.	1346275450		$21,250							$21,250	1
MCBRIDE/VINNOLIA LAWRENCE	1760485783						$21,250			$21,250	1
MCCALL/SCOTT	1083625883						$21,250			$21,250	1
MCCARTER-BAYER/ANNIE S.	1164498895		$21,250							$21,250	1
MCCARTHY/JULIA IRVINE	1376661819						$21,250			$21,250	1
MCCARTHY/MARIANNE	1497896559			$21,250						$21,250	1
MCCARVER/JAMES W.	1982640645	$21,250								$21,250	1
MCCLELLAN/DONALD R	1790755502			$21,250						$21,250	1
MCCLENATHAN/JAMES H.	1053498907		$21,250			$8,500	$8,500	$8,500		$46,750	4
MCCLURE/CRAIG L.	1124119037		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
MCCONNELL/MATTHEW J.	1215238332	$21,250								$21,250	1
MCCOY/MARY B.(IHS)	1437289782					$21,250				$21,250	1
MCCREARY/FELICIA M.	1356584197			$21,250						$21,250	1
MCCROSKY/STEPHEN	1295804888	$21,250		$8,500	$8,500					$38,250	3
MCCRUM/IVAN D.	1952353203						$21,250	$8,500		$29,750	2
MCDANIEL/CAROL L.	1881615888		$21,250							$21,250	1
MCDONALD/ARTHUR A	1992146369				$21,250					$21,250	1
MCDONALD/GAIL E.	1326132044	$21,250		$8,500						$29,750	2
MCDOWELL/MICHELLE MARIE R	1245633502						$21,250			$21,250	1
MCELLIOTT/KRISTEN	1336489558			$21,250	$8,500	$8,500				$38,250	3
MCELRATH/LUCILLE K.	1801114269		$21,250			$8,500				$29,750	2
MCENTEE/THERESA	1497741375	$21,250								$21,250	1
MCGAREY/LEE B.	1093707804	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
MCGILL/LEIGH C.	1568444826		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MCGINN/DEBBIE A.	1285888420		$21,250							$21,250	1
MCGLAMERY/JAMES A.	1558390278						$21,250			$21,250	1
MCGREEVY/JON F.	1699791905						$21,250			$21,250	1
MCGREW/SHELLEY B.	1902218258				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
MCHORNEY/DAVID EUGENE	1821073446		$21,250	$8,500						$29,750	2
MCINTYRE/VICKI	1629075643		$21,250							$21,250	1
MCKAY/CORALEE H.	1720146178			$21,250						$21,250	1
MCKENNA/BRENDA K.	1780939975		$21,250	$8,500	$8,500		$8,500			$46,750	4
MCKENNA/ELIZABETH G. H.	1740285295	$21,250	$8,500	$8,500						$38,250	3
MCLANE/KAREN	1417920075			$21,250						$21,250	1
MCLAREN/DONALD WAYNE	1285832618						$21,250			$21,250	1
MCMAHON/LISA E.	1942270327		$21,250	$8,500	$8,500					$38,250	3
MCMAHON/SHAWN R.	1518913748		$21,250		$8,500	$8,500	$8,500			$46,750	4
MCMILLON/DARLENE M.	1225332216		$21,250	$8,500						$29,750	2
MCMURRAY/BERKELY ANN	1710994884						$21,250			$21,250	1
MCNAIR/LEAH K.	1104128255		$21,250	$8,500						$29,750	2
MCNAIR/WILLIAM R	1780913236		$21,250	$8,500						$29,750	2
MCNEFF/MARY K.	1982869475				$21,250		$8,500	$8,500		$38,250	3
MCNEILL/NANCY	1487600722				$21,250	$8,500	$8,500	$8,500		$46,750	4
MCNULTY/ANNEMARIE	1689824682			$21,250						$21,250	1
MCOMBER/MARK E.	1790865103			$21,250						$21,250	1
MCSORLEY/REBECCA	1538435508					$8,500				$8,500	1
MCVAY/ELLEN M.	1235229493		$21,250							$21,250	1
MCWATERS/EMILY M.	1902941222		$21,250	$8,500						$29,750	2
MEAD/JUDITH A.	1942273156	$21,250								$21,250	1
MEADE/SEAN C (IHS)	1144270554	$21,250	$8,500	$8,500	$8,500		$0	$8,500		$55,250	5
MECHELKE/CRAIG L.	1700878964					$21,250	$8,500	$8,500		$38,250	3
MEDWIED/MARILYN	1841396827				$21,250					$21,250	1
MEEHAN/ELIZABETH K.	1144535519						$21,250	$8,500		$29,750	2
MEEK/BRADLEY J.	1184628877		$21,250	$8,500	$8,500					$38,250	3
MEETH/JOHN R.(IHS)	1619073483	$21,250								$21,250	1
MEHDIZADEH/AZAR	1326228156						$21,250	$8,500		$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MEHTA/DIVYESH	1205949724			$21,250			$8,500			$29,750	2
MEINKE/LAURA E	1467547034		$21,250		$8,500	$8,500				$38,250	3
MEJIA/ALBERTO	1598735045	$21,250								$21,250	1
MEJIA/LISA M.	1578751129		$21,250							$21,250	1
MELBOURNE/CAVELLE A.	1396962882	$21,250								$21,250	1
MELENDEZ-OETINGER/LOURDES	1316929201		$21,250							$21,250	1
MELK/DARLENE R.	1578523338			$21,250			$8,500	$8,500		$38,250	3
MELK/JONATHAN PAUL	1568496164			$21,250						$21,250	1
MENDELSON/DAVID B.	1386643567	$21,250								$21,250	1
MENDENHALL/JOY M.(IHS)	1841369931	$21,250								$21,250	1
MENDEZ/EVELYN	1306807029		$21,250	$8,500						$29,750	2
MENDOZA/RAFAEL NADIM	1992709687				$21,250					$21,250	1
MENON/GIRIJA	1215359377						$21,250			$21,250	1
MERITHEW/KATHLEEN	1609850809	$21,250		$8,500	$8,500					$38,250	3
MERKEL/MARY E.	1649265406			$21,250						$21,250	1
MERRITT/BROCK A.	1619933942		$21,250	$8,500						$29,750	2
MERROTO/MARC A.	1831139476	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
MERTINS/THOMAS F.	1982660213	$21,250								$21,250	1
MERTZ/CAMBER	1811957806			$21,250	$8,500	$8,500		$8,500		$46,750	4
METZ/STEPHEN J.	1205941382		$21,250							$21,250	1
MEYER JR/WILLIAM A.	1790876373		$21,250		$8,500		$8,500	$8,500		$46,750	4
MEYER/GREGORY O.	1922088251	$21,250								$21,250	1
MEYER/MICHELLE	1497731327				$8,500		$8,500	$8,500	$8,500	$34,000	4
MGBAM/EDWIN C.	1265492433	$21,250		$8,500	$8,500					$38,250	3
MICHAEL/CECIL	1194861427	$21,250	$8,500	$8,500						$38,250	3
MICHELS/ALAN	1376512129		$21,250	$8,500						$29,750	2
MICK/JAMES M.	1336118926	$21,250		$8,500						$29,750	2
MIGA/DANIEL EDWARD	1063455178							$8,500		$8,500	1
MIGAUD/MARYANN	1407126907		$21,250							$21,250	1
MIJARES/EVA S	1073943825			$21,250	$8,500					$29,750	2
MIKEL/PAUL A.	1659347565	$21,250	$8,500	$8,500		$8,500				$46,750	4
MILAN/SHARON A.	1881678084	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MILES/CASEY L	1528392347			$21,250						$21,250	1
MILIONIS/JOHN W.	1861430365	$21,250		$8,500	$8,500		$8,500	$8,500		$55,250	5
MILLAN/PATRICIA E	1285854844	$21,250	$8,500							$29,750	2
MILLER/ALINA D	1336584739			$21,250						$21,250	1
MILLER/ANDREW J.	1699822403						$21,250			$21,250	1
MILLER/ANDREW T	1790975183			$21,250						$21,250	1
MILLER/ARTHUR N.	1043391535		$21,250							$21,250	1
MILLER/BRIAN A.	1194977116		$21,250							$21,250	1
MILLER/COLEEN E.	1467713008			$21,250						$21,250	1
MILLER/CYNTHIA J.	1528040847		$21,250		$8,500			$8,500		$38,250	3
MILLER/DANA L.	1275563686			$21,250						$21,250	1
MILLER/DEBRA A.	1457312340	$21,250	$8,500	$8,500						$38,250	3
MILLER/HUGH S.	1881774313	$21,250								$21,250	1
MILLER/JEFFREY H.	1376748343			$21,250						$21,250	1
MILLER/JOSEPH M.	1699863282		$21,250				$8,500			$29,750	2
MILLER/LAURA K.	1477742930	$21,250								$21,250	1
MILLER/MELISSA M.	1275591745					$14,167				$14,167	1
MILLER/MONICA L.	1275594749	$21,250								$21,250	1
MILLER/ROBERT CAREY	1568448496	$21,250	$8,500							$29,750	2
MILLER/RONALD A	1851415988			$21,250						$21,250	1
MILLER/RYAN B	1548421258					$21,250	$8,500			$29,750	2
MILLER/SANDRA	1134189004		$21,250	$8,500						$29,750	2
MILLER/SETH B	1891991717		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
MILLER/STEVEN H.	1508885575	$21,250	$8,500							$29,750	2
MILLER/SUSAN L.	1538262407	$21,250								$21,250	1
MILLER/THOMAS P.	1326139882		$21,250							$21,250	1
MILLS/JOSEPH L.R.	1730270679		$21,250							$21,250	1
MILLS/MARLIN D.	1164481156	$21,250								$21,250	1
MILLSTINE/DENISE M.	1952369910		$21,250							$21,250	1
MILLWARD/JAMES G.	1659686897		$21,250							$21,250	1
MILOH/TAMIR A.	1184823718			$21,250						$21,250	1
MINOR/DAVID D.	1356441356	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MIRCESCU/MIRELLA M	1750596789		$21,250							$21,250	1
MIRZA/DAN B.	1770557555		$21,250							$21,250	1
MISHRA/KIRAN S	1205828175	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
MISIASZEK/JOHN J.	1841386695		$21,250							$21,250	1
MITCHELL/AMY L.	1699861450		$21,250			$8,500	$8,500	$8,500		$46,750	4
MITCHELL/COURTNEY L.	1558433870		$21,250							$21,250	1
MITCHELL/JACEY L	1003895160		$21,250							$21,250	1
MITCHELL/JONATHAN T.	1982839288			$21,250	$8,500		$8,500			$38,250	3
MITCHELL/MARK E. (IHS)	1689634479	$21,250		$8,500						$29,750	2
MITCHELL/PERRY L.(IHS)	1154452662	$21,250								$21,250	1
MITCHELL/SARAH E.	1891023495			$21,250						$21,250	1
MITCHELSON/ROBERT G.	1265550511		$21,250							$21,250	1
MITRA/SUBIR K.	1023000478		$21,250							$21,250	1
MITTAPALLI/RAJA SEKAR	1275610271	$21,250		$8,500						$29,750	2
MITTLEMAN/FREDERICK S.	1649293515	$21,250								$21,250	1
MITZEL/DUANE L.	1750353439	$21,250	$8,500							$29,750	2
MIU/BERNADINE R	1760721161						$21,250			$21,250	1
MOCKBEE/JOY R.	1922025816	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
MODAK/RAJIV M.	1124002324	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
MOFFO/THOMAS W.	1306095211						$21,250			$21,250	1
MOGAL/SUVARNA A	1750519732			$21,250						$21,250	1
MOGUEL-COBOS/GUILLERMO D.	1629267596		$21,250							$21,250	1
MOHAMED/HODA	1124431366						$21,250	$8,500		$29,750	2
MOHAMED/ROCHELLE L.	1366418584	$21,250	$8,500	$8,500		$8,500	$8,500			$55,250	5
MOHAMMAD/SULTAN	1760699888		$21,250	$8,500	$8,500					$38,250	3
MOHER/CHRISTIAN J.	1497731582	$21,250	$8,500							$29,750	2
MOJADIDI/QUDRATULLAH(NAV)	1700081585		$21,250							$21,250	1
MOJAVERIAN-MAJD/ALI	1205829843		$21,250							$21,250	1
MOKHASHI/GEETA	1982705281				$21,250	$8,500				$29,750	2
MONARQUE/LAURA C.	1578898086	$21,250		$8,500						$29,750	2
MONGA/VARUN	1639457096						$21,250			$21,250	1
MONK/BRADLEY J.	1487734646		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
MONKA/HOLLY A	1114104874	$21,250		$8,500				$8,500		$38,250	3
MONROE/DUSTIN E.	1225340003					$21,250				$21,250	1
MONTAGUE/CHRISTINA V.	1902805617	$21,250	$8,500		$8,500					$38,250	3
MONTANO/GILBERT J.	1821286915	$21,250		$0						$21,250	1
MONTEMAYOR/PATRICIA C.	1255332037	$21,250								$21,250	1
MONTES/RAMON G.	1619943032			$21,250			$8,500			$29,750	2
MONTESCLAROS/ESPERANZA M.	1265537419	$21,250								$21,250	1
MONTEZ/JANA M	1770950438						$21,250			$21,250	1
MONTEZ/MARIA	1720174519		$21,250							$21,250	1
MONTION/GINA	1366435612		$21,250							$21,250	1
MONTOPOLI/DELIA C.	1023041704	$21,250		$8,500	$8,500					$38,250	3
MONTOYA/JENNIFER	1568573855	$21,250	$8,500	$8,500						$38,250	3
MONTOYA/STEPHEN J.	1407045636						$21,250			$21,250	1
MONTUFAR/MONICA J.	1003927336						$21,250			$21,250	1
MOODY/CRESFIELD W.	1962468678	$0								$0	0
MOON/ANNIE R	1548396591	$21,250			$8,500					$29,750	2
MOORE/CONSUELO	1639623531						$21,250			$21,250	1
MOORE/KRISTEN	1487653895	$21,250								$21,250	1
MOORE/MELISSA A	1386779122		$21,250		$8,500		$8,500			$38,250	3
MOORE/NICOLE M	1710380829						$21,250			$21,250	1
MOORE/THOMAS F.	1538598487					$21,250	$8,500	$8,500		$38,250	3
MOORHEAD/LORENA	1750545208		$21,250							$21,250	1
MORA/DOROTHY HAZEL	1336312099	$21,250	$8,500							$29,750	2
MORALES/MARK	1083684864	$21,250	$8,500	$8,500						$38,250	3
MORAN/ELIZABETH A.	1588850549			$21,250		$8,500				$29,750	2
MORAN/KENNETH	1548200256		$21,250							$21,250	1
MORAN/KRISTINE L.	1437327640	$21,250								$21,250	1
MORELLO/FRANK P.	1285692442		$21,250							$21,250	1
MORENO/AURA M.	1891807665						$21,250			$21,250	1
MORENO/FRANCISCO A.	1780771295				$21,250	$8,500				$29,750	2
MORENO/JESSICA	1881780609		$21,250			$8,500	$8,500	$8,500		$46,750	4
MORENO/MARIO	1720042385				$21,250					$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
MORENZ/BERNARD	1184711608				$21,250					$21,250	1
MORFITT/WENDI S.	1518968791	$21,250								$21,250	1
MORGAN/EDIE J.	1093707077	$21,250	$8,500							$29,750	2
MORGAN/JOYCE M.	1588665061				$21,250	$8,500		$8,500		$38,250	3
MORGAN/SHARON M	1629251343		$21,250					$8,500		$29,750	2
MORGAN/WAYNE	1649295569		$21,250		$8,500	$8,500	$8,500			$46,750	4
MORGENSTERN/BRUCE Z.	1861453367			$21,250						$21,250	1
MORGENSTERN/STEPHEN K	1427450501						$21,250			$21,250	1
MORIAH/KAREN A.	1063512358	$21,250								$21,250	1
MORIKAWA/PATRICIA G.(IHS)	1942350012	$21,250		$8,500	$8,500					$38,250	3
MORRAY/JEFFREY G.	1003896713					$21,250				$21,250	1
MORRIS/DUSTIN G.	1396721403	$21,250	$8,500							$29,750	2
MORRIS/GERALD ENDISON	1619269875		$21,250							$21,250	1
MORTAZAVI/KAYVAAN M.	1124265285	$21,250								$21,250	1
MORTAZAVI/SEYED H.	1902833973	$21,250								$21,250	1
MORTON-PRADHAN/SUSAN L.	1629033154				$21,250					$21,250	1
MOSELEY/DEBRA Y.	1215209762					$21,250	$8,500			$29,750	2
MOSES/CATHERINE J.(IHS)	1083740039	$21,250	$8,500	$8,500	$8,500		$8,500			$55,250	5
MOSLEY/ALISA THORSEN	1871923011					$21,250				$21,250	1
MOSS/S. DAVID	1750342861		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
MOSTAFAVI/HOMAN	1770679797	$21,250								$21,250	1
MOTSCH/LINDA L	1689630402	$21,250								$21,250	1
MOTT/JOSEPH	1407912579	$21,250	$8,500							$29,750	2
MOUER/JAMES R.	1912012675		$21,250							$21,250	1
MOUL/STEVEN W.	1750315339		$21,250							$21,250	1
MOYER/DARLENE E	1912181751			$21,250						$21,250	1
MOYNAHAN/KEVIN F	1619064003		$21,250		$8,500	$8,500				$38,250	3
MUGO/PATTI W	1013272988						$21,250			$21,250	1
MUHM JR./JOHN ROBERT	1134181381			$21,250			$8,500			$29,750	2
MULEY/SURAJ A.	1417056730		$21,250							$21,250	1
MULLENS/KATY L.	1164712501						$21,250			$21,250	1
MULLINS/KELLY L.	1083092100						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
MUNGER/CLARETTA D.	1700070042	$21,250								$21,250	1
MUNKWITZ/MICHELE MARLE	1447447271						$21,250			$21,250	1
MUNOZ/JOSE LUIS	1437134830		$21,250	$8,500						$29,750	2
MUNOZ/LUIS A.	1619937232				$21,250					$21,250	1
MUNROE/ROSE L.	1033372545				$21,250		$8,500			$29,750	2
MURADI/NAJIBULLAH	1164467775	$21,250								$21,250	1
MURAMOTO/MYRA LEE	1639268808		$21,250		$8,500	$8,500	$8,500			$46,750	4
MURPHY/DEBRA A.	1245416288	$21,250								$21,250	1
MURPHY/LYNN P.	1114907987			$21,250	$8,500					$29,750	2
MURRAIN/VICTORIA E.	1912096124		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
MURRAY/SEAN NOEL	1265662233		$21,250							$21,250	1
MURTHY/LAKSHMI K	1588604128	$21,250								$21,250	1
MURUGAVEL/VIJI	1215918008			$21,250	$8,500					$29,750	2
MUSE/FRANTZ	1558339168	$21,250		$8,500						$29,750	2
MUSSO/TAMARA M.	1740481811	$21,250	$8,500							$29,750	2
MUSTAPHA/ALICE B.	1477824894		$21,250							$21,250	1
MYERS/THOMAS M.	1053385153	$21,250						$8,500		$29,750	2
MYRMEL/CRAIG A.	1831310978				$21,250					$21,250	1
NAASZ/KATRINA H.	1720187636	$21,250								$21,250	1
NADARAJAH/JOTHI	1386733996			$21,250		$8,500				$29,750	2
NADEEM/ASIYA	1033119318	$21,250								$21,250	1
NADIR/ABDUL	1780752907	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
NAGALINGAM/SUDHA A.	1811126303					$21,250		$8,500	$8,500	$38,250	3
NAGEL JR./JOHN K.	1720196884				$21,250					$21,250	1
NAGINANI/BHAVANI	1669702155		$21,250							$21,250	1
NAGIUB/MOHAMED	1134431760						$21,250			$21,250	1
NAGLE/RAY B.	1609965730		$21,250							$21,250	1
NAGORKA/ANTHONY R.	1053491316	$21,250								$21,250	1
NAIDOO/SHIVANA	1366769093						$21,250			$21,250	1
NAIDU/LAKSHMI	1699755827	$21,250	$8,500	$8,500						$38,250	3
NAIOOM/FAIZ M.	1629035852	$21,250		$8,500	$8,500			$8,500		$46,750	4
NAIR/R. GEETHA	1184671786	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
NAKAI/BARBARA	1437239506	$21,250								$21,250	1
NAKOVIC/NIKKI L.	1841398559				$21,250		$8,500	$8,500	$8,500	$46,750	4
NALE/BORU M.	1497949226			$21,250						$21,250	1
NANCE/JOANNE K	1427457878					$21,250	$8,500			$29,750	2
NARLA/NIRMALA K.	1588720833	$21,250			$8,500	$8,500	$8,500	$8,500		$55,250	5
NARWANI/AJAY M	1750439824			$21,250						$21,250	1
NASH/EDWARD B	1568418762		$21,250							$21,250	1
NASH/JENNIFER A	1164849238						$21,250			$21,250	1
NASSIF/LINDA L.	1780672006	$21,250								$21,250	1
NAULT/PAUL F.	1366449472	$21,250		$8,500						$29,750	2
NAVA/ANDREW	1639285323		$21,250							$21,250	1
NAVARRETTE/KAY F.	1093049553	$21,250		$8,500	$8,500					$38,250	3
NAVEDO/MARLENE	1942491360						$21,250			$21,250	1
NAYYAR/DEEPAK	1790900827	$21,250		$8,500						$29,750	2
NAZARETH/RONALD V.	1285670315			$21,250						$21,250	1
NEAL/DAVID D.	1720149099					$21,250				$21,250	1
NEBLETT/MANDY	1063789568				$21,250					$21,250	1
NEDDENRIEP/DIANE	1144399387						$21,250	$8,500		$29,750	2
NEDELLA/BRENT	1417118118	$21,250								$21,250	1
NEDELLA/NICOLE	1407017106	$21,250								$21,250	1
NELSON/CYNTHIA	1316163868						$21,250			$21,250	1
NELSON/DOUGLAS P.	1265475958	$21,250	$8,500		$8,500	$8,500	$8,500		$8,500	$63,750	6
NELSON/KRISTIN S.	1245441716	$21,250								$21,250	1
NELSON/LINDA R	1194837930		$21,250							$21,250	1
NELSON/S. ARNOLD	1063443281	$21,250								$21,250	1
NELSON/TROY J.	1225016108				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
NEMIVANT/ARUN J.	1649262098		$21,250							$21,250	1
NENAD/ROBERT E.	1952371528					$21,250				$21,250	1
NEPAL/BHARAT	1861809618						$21,250			$21,250	1
NESSEL/VICTORIA A.	1275507709	$21,250								$21,250	1
NESSET-FERGUSON/ELIZABETH	1558341362				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
NEUFELD/BRENDA G.(IHS)	1609956713	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
NEUFELD/FRANCISCO	1972673903		$21,250				$8,500	$8,500		$38,250	3
NEUWIRTH/MACELLE L.	1407841471	$21,250	$8,500				$8,500			$38,250	3
NEWCOM/SAMANTHA S	1780711226				$21,250	$8,500				$29,750	2
NEWHOUSE/BETH E.	1508881046	$21,250								$21,250	1
NEWLAND/ANNE	1336178912				$21,250		$8,500	$8,500		$38,250	3
NEWMAN/BARBARA J.	1700822947			$21,250						$21,250	1
NEWMAN/CAROL A	1497861157						$21,250			$21,250	1
NEWMAN/GARY J.	1144213950				$21,250					$21,250	1
NEWSON/ANYALYNN	1225006315						$21,250			$21,250	1
NFONSAM/VALENTINE N.	1992944284		$21,250		$8,500	$8,500				$38,250	3
NGO/GRETCHEN K	1275886152				$21,250					$21,250	1
NGO/NATHANIEL	1497913404		$21,250	$8,500	$8,500					$38,250	3
NGUEHA NANA/CLARISSE	1356894240						$21,250			$21,250	1
NGUYEN/ALLEN T.	1578628491				$21,250					$21,250	1
NGUYEN/BAOANH	1346274917				$21,250					$21,250	1
NGUYEN/BICH-HOA	1891723169	$21,250		$8,500	$8,500					$38,250	3
NGUYEN/DUY T.	1235330044			$21,250						$21,250	1
NGUYEN/HIEP T.	1962480616							$8,500		$8,500	1
NGUYEN/JOCELYN	1467493015		$21,250	$8,500	$8,500					$38,250	3
NGUYEN/MICHAEL T.	1427038850			$21,250						$21,250	1
NGUYEN/MIKE M	1639146236		$21,250							$21,250	1
NGUYEN/MINH DUC	1437344660						$8,500	$8,500		$17,000	2
NGUYEN/NAM-RENE	1225191968					$21,250				$21,250	1
NGUYEN/RICHARD T.D.	1164496204	$21,250		$8,500						$29,750	2
NGUYEN/THANH D.	1508945569						$21,250			$21,250	1
NGUYEN/THUY N.	1235168782	$21,250	$8,500							$29,750	2
NGUYEN/TIM DANG	1396940946			$21,250						$21,250	1
NGUYEN/TIN H. (IHS)	1871517961					$21,250				$21,250	1
NGUYEN/VI T.	1053540534				$21,250					$21,250	1
NGUYEN/XUAN H	1093827362	$21,250	$8,500							$29,750	2
NICHOLS/GREGORY M.	1386699510		$21,250							$21,250	1
NICOL/BRADLEY R.	1669447488		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
NICOLETTI/ROSANNA R.	1013927607	$21,250	$8,500							$29,750	2
NIEH/SHUN-YU	1972507333	$21,250								$21,250	1
NIELSEN/JOSEPH T.	1578527818				$21,250					$21,250	1
NIELSEN/SUZANNE	1457526030	$21,250				$8,500	$8,500			$38,250	3
NIELSEN/TANYA L	1306285838				$21,250					$21,250	1
NIELSEN/TRENT KIMBALL	1326420415						$21,250			$21,250	1
NIELSEN/VANCE G.	1518991009					$21,250				$21,250	1
NIEVES/VIRGEN M.	1508901612	$21,250								$21,250	1
NIGAM/RENUKA B.	1386691988	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
NIGRO/JOHN J.	1881707818			$21,250						$21,250	1
NIIZAWA/JEFFREY M.	1922015445	$21,250								$21,250	1
NIRMUL(IHS)/CAMLESH G.	1487742870	$21,250								$21,250	1
NISBET/FANNY TAM	1811971021	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
NISTOR/MARIUS M.	1932288495			$21,250	$8,500					$29,750	2
NIX/JESSICA R	1316316300						$21,250			$21,250	1
NIXON/LINDA D.(IHS)	1265528806	$21,250								$21,250	1
NOEL/ERIC J.	1649261405				$21,250					$21,250	1
NOGAMI/WALLACE M.	1548350648		$21,250							$21,250	1
NOMAAN/MOHAMMED	1669471355	$21,250	$8,500		$8,500					$38,250	3
NORDBERG/HELLA	1629052832	$21,250								$21,250	1
NORTH/MICHELLE E.	1114296159						$21,250			$21,250	1
NORTON ANSPACH/NADIA L	1699060889					$21,250				$21,250	1
NOTRICA/DAVID M.	1326020603		$21,250	$8,500	$8,500					$38,250	3
NOURI/SOHEILA L.	1124016852						$21,250			$21,250	1
NOVAK/BARBARA A.	1437133642	$21,250		$8,500	$8,500					$38,250	3
NOVAK/DEBORAH J.	1992920821		$21,250							$21,250	1
NOVY/SHARON A.	1023081783	$21,250	$8,500							$29,750	2
NOWLEN/TODD T.	1346279619	$21,250								$21,250	1
NUEZ/CHRISTHINE N.	1326277948				$21,250					$21,250	1
NUGENT/MELANIE A	1003162108				$21,250	$8,500				$29,750	2
NUNNELLEY/TIFFANY A	1386805034	$21,250								$21,250	1
NUSBAUM/TAMMY M.	1033311485	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
NYBERG/DAVID A.	1790752459				$21,250					$21,250	1
NYDAM/JENNIFER E.	1407958432			$21,250	$8,500					$29,750	2
NYDEGGER/DAN L.	1275663791	$21,250								$21,250	1
NYE/PATRICIA S.	1679654438	$21,250								$21,250	1
NYMAN/ERIC B.	1982677365	$21,250	$8,500							$29,750	2
OATMAN/OLIVER J	1780857268						$21,250			$21,250	1
O'BARR/CHRISTOPHER M.	1750586947				$21,250		$8,500	$8,500		$38,250	3
OBERG/CYNTHIA F.	1255379756						$21,250			$21,250	1
O'BRIEN/ADRIANNE J	1154711695					$21,250				$21,250	1
O'BRIEN/KATHRYN A.	1689906810				$21,250					$21,250	1
O'BRIEN-KINNE/JERE K.	1194905885						$21,250			$21,250	1
OCHOA/GABRIELLE A.	1023096674			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
OCHOA-BUCK/JULISSA	1649503814	$21,250								$21,250	1
O'CONNOR/ELIZABETH M	1164601274	$21,250								$21,250	1
O'CONNOR/PATRICK J.	1679507198			$21,250	$8,500			$8,500	$8,500	$46,750	4
O'CONNOR-MORAN/KATHLEEN	1265472948		$21,250							$21,250	1
OESCH/SETH D.	1427030188	$21,250								$21,250	1
OFFOR/CHIJIOKE S.	1033392113			$21,250						$21,250	1
OGDEN/MELISSA L	1245439330		$21,250	$8,500	$8,500		$8,500			$46,750	4
OGNYANOV/VOISLAV F.	1710060512		$21,250							$21,250	1
OH/CHIEN C	1427134071	$21,250								$21,250	1
O'HAVER/JUDITH A.J.	1750342929			$21,250			$8,500			$29,750	2
OH-BECK/ESTHER E	1407180938	$21,250		$8,500						$29,750	2
OHLSON/KARIN E.	1104867589			$21,250						$21,250	1
OHMAN/VALERIE J. (IHS)	1124109525	$21,250								$21,250	1
OJHA/SANGEETA N.	1457416935	$21,250	$8,500	$8,500						$38,250	3
O'KEEFFE/TERENCE S	1235199407				$21,250	$8,500	$8,500			$38,250	3
OKIDEGBE/JENNIFER	1285997163						$21,250	$8,500		$29,750	2
OLAND/ANN M.	1972507226	$21,250			$8,500	$8,500	$8,500	$8,500		$55,250	5
OLAND/JORDAN R.	1639135460			$21,250	$8,500					$29,750	2
OLDEN/KEVIN W.	1386682185		$21,250							$21,250	1
OLDROYD/ROGER D.	1205925526						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
O'LEARY/JORGE F.	1083610109	$21,250		$8,500			$8,500			$38,250	3
OLMERT/JACQUELINE A.	1962491845		$21,250							$21,250	1
OLOTU/CAROLINE O.	1992107015						$21,250			$21,250	1
OLSON/AMY E	1225430739				$21,250					$21,250	1
OLSON/BRITT	1679534218			$21,250						$21,250	1
OLSON/CURTIS R	1225359409						$21,250			$21,250	1
OLSON/JAMES E. (IHS)	1982784971	$21,250		$8,500						$29,750	2
OLSON/LEANN A.	1437451499						$21,250	$8,500		$29,750	2
OLSON/MICAH L.	1417981440			$21,250						$21,250	1
OLSON/TAMIKO N.	1487734687	$21,250		$8,500						$29,750	2
OLUBI/OLUYEMISI A	1942496096	$21,250		$8,500						$29,750	2
OLVERA/NANCY	1861874224						$21,250			$21,250	1
OMAR/BIBI WASILA	1275755001	$21,250		$8,500						$29,750	2
OMARI/MAHMOUD M.	1841288859	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
O'NEIL/JAMES W.	1669462347	$21,250								$21,250	1
O'NEILL/MARY C.	1073777603						$0			$0	0
O'NEILL/PATRICK J.	1578504098		$21,250							$21,250	1
ONG/EVAN SEEN KWONG	1073541959		$21,250							$21,250	1
ONIBOKUN/ADEDAYO O.	1912941360	$21,250			$8,500	$8,500		$8,500		$46,750	4
ONIMOE/GRACE IFEYINWA	1073550554		$21,250							$21,250	1
ONYETT/NANCY	1780874198	$21,250		$8,500						$29,750	2
ONYIRIMBA/HENRY	1003876061						$21,250			$21,250	1
OPARA/ROSEMARY I	1639591449					$21,250				$21,250	1
OPPENHEIMER/RANDY W.	1083633796	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
ORE-GIRON/HORACIO A.	1740450006	$21,250		$8,500			$8,500			$38,250	3
ORELLANA/AMBER L	1851724488					$21,250				$21,250	1
ORM/WENDY M.	1275599037	$21,250								$21,250	1
ORMAN/WILLIAM H.	1588698005		$21,250							$21,250	1
ORNSTEIN/SANFORD M.	1003920299		$21,250							$21,250	1
ORR/ROBERT R.	1003809930		$21,250							$21,250	1
ORSICH/SUSAN A	1467766899						$21,250			$21,250	1
ORTEGA/ERIK L.	1952508186		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
OSAKI/JAMES M.	1831201649	$21,250								$21,250	1
OSBORNE/JAMES W.	1912944042			$21,250						$21,250	1
OSBORNE/TRACY D	1306187158				$21,250	$8,500	$8,500	$8,500		$46,750	4
OSGOOD/MARGARET J.	1033133152		$21,250							$21,250	1
OSKI/JANE A. (NAV)	1649211988		$21,250							$21,250	1
OSPINA/MARIA C	1881633212					$21,250				$21,250	1
OSSANNA/LINO A.	1003849514		$21,250	$8,500						$29,750	2
OSSOWSKI/ERIC (IHS)	1063508463	$21,250								$21,250	1
OSTLER/NATHAN MICHAEL	1023412301				$21,250					$21,250	1
OSTOVAR/GHOLAMABBAS	1831356997				$21,250		$8,500			$29,750	2
OTT/PETER	1477578383		$21,250		$8,500					$29,750	2
OTTERSTEIN/BETH	1790941045						$21,250	$8,500		$29,750	2
OTTO/CHARLES	1225118540		$21,250							$21,250	1
OVITT/THERON W.	1710998844		$21,250							$21,250	1
OWOSO/MOSES A.	1467550046						$21,250			$21,250	1
OYAS/VIC S.	1093806093	$21,250								$21,250	1
OZER/STEVEN	1578543906			$21,250						$21,250	1
OZUNA/KRISTIN J	1770881724				$21,250	$8,500	$8,500			$38,250	3
PACE/LINCOLN I.	1679632855					$21,250				$21,250	1
PACHECO/JAMIE R.	1427450352				$21,250	$8,500	$8,500			$38,250	3
PACHECO/PEDRO	1538147186	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
PACHTMAN/MICHAEL A.	1104819804	$21,250								$21,250	1
PAGAN-GONZALEZ/LIZZETTE	1467444166				$21,250					$21,250	1
PAGE/BRIAN S.	1245219336			$21,250						$21,250	1
PAGE/JAMES E.	1013173012					$21,250				$21,250	1
PAGE/MICHELLE LYNN	1992773758	$21,250	$8,500		$8,500					$38,250	3
PAIDY/SAMATA R.	1194739474		$21,250							$21,250	1
PAL/SARITA	1831314087						$21,250			$21,250	1
PALANICHAMY/VIJAYAVEL	1811908510	$21,250								$21,250	1
PALMER/CRAIG M.	1073694220		$21,250							$21,250	1
PALMER/ROBERT A. (NAV)	1144260795		$21,250							$21,250	1
PANCHAL/BETHANY D.	1942478938		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
PANCHANATHAN/SARADA S.	1245342609	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
PANCZYK/ELIZA	1861699761		$21,250							$21,250	1
PANESAR/KELVIN S.	1942281654		$21,250							$21,250	1
PANITHI/RANJANI	1366680530	$21,250	$8,500							$29,750	2
PANOSSIAN/HARUT GERASIM	1932291168	$21,250		$8,500	$8,500	$8,500	$8,500			$55,250	5
PAPEZ/ANDREW L.	1366466633	$21,250								$21,250	1
PAPEZ/KAREN E.	1881700292			$21,250				$8,500	$8,500	$38,250	3
PAPKE/DIANE	1295805240					$21,250	$8,500	$8,500		$38,250	3
PAPPOE/TUTANKHAMEN A.	1205818614		$21,250							$21,250	1
PARASKEVAS/JAMES	1730184748		$21,250							$21,250	1
PARK/CLEOPATRA C.	1194839852			$21,250						$21,250	1
PARK/HAROLD H	1336228451	$21,250								$21,250	1
PARK/IL-LYUCK	1245254127	$21,250								$21,250	1
PARK/SARA E.	1790738698	$21,250	$8,500		$8,500					$38,250	3
PARK/SUSAN S.	1548461221			$21,250						$21,250	1
PARKE/EMILY J	1164696829			$21,250						$21,250	1
PARKER/DENNIS R.	1013959980	$21,250								$21,250	1
PARKER/JEFFREY B.	1134160724	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
PARKER/MARGARET G.	1124277165	$21,250								$21,250	1
PARKER/RICHARD A.	1811988082						$21,250			$21,250	1
PARPERIS/KONSTANTINOS M	1043462823				$21,250	$8,500	$8,500			$38,250	3
PARRA-ROIDE/LILIA	1417062506		$21,250	$8,500						$29,750	2
PARRY/DALE R	1972501245				$21,250					$21,250	1
PARTHASARATHY/SAIRAM	1598877474				$21,250	$8,500				$29,750	2
PARTRIDGE/SCOTT R.	1043285885	$21,250								$21,250	1
PASCUA/RAMON C.	1629027248	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
PASLAY/HELEN B	1326431214						$21,250			$21,250	1
PASS/GERALD E.	1326025792			$21,250	$8,500					$29,750	2
PASTERNACK/JONATHAN B	1568430619			$21,250						$21,250	1
PASTERNAK/BRAD A.	1831306034			$21,250						$21,250	1
PATCHELL/ROY A	1558462093		$21,250							$21,250	1
PATEL/ALKESHKUMAR H.	1881616290				$21,250					$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
PATEL/AMIT M.	1811153604						$8,500			$8,500	1
PATEL/CHANDRAKANT	1871590216	$21,250			$8,500		$8,500	$8,500		$46,750	4
PATEL/CHARMI	1730389362					$21,250				$21,250	1
PATEL/CHETANBABU	1568684629		$21,250							$21,250	1
PATEL/DAYALJIBHAI D.	1013932912	$21,250	$5,667							$26,917	2
PATEL/HARSHAD S.	1265472757			$21,250						$21,250	1
PATEL/HITENDRA	1356327316				$8,500	$8,500				$17,000	2
PATEL/KUMASH	1548298425			$21,250						$21,250	1
PATEL/LAXMAN P.	1235209222		$21,250							$21,250	1
PATEL/MARIELA	1639123466						$21,250			$21,250	1
PATEL/MITTUN C.	1033366463						$21,250			$21,250	1
PATEL/NIRAJ R.	1912153362			$21,250						$21,250	1
PATEL/NIRAV Y.	1215939566			$21,250		$8,500	$8,500			$38,250	3
PATEL/PRADIPKUMAR K.	1578506465	$21,250			$8,500					$29,750	2
PATEL/PRITI G.	1760430391		$21,250							$21,250	1
PATEL/RAJ S.	1952383721				$21,250	$8,500	$8,500	$8,500		$46,750	4
PATEL/TARANG V	1144372020					$21,250				$21,250	1
PATEL/VINOD B.	1821054503		$21,250							$21,250	1
PATIN/TERESA	1801135108					$21,250				$21,250	1
PATTERSON JR./EDWARD L.	1841261682	$21,250		$8,500	$8,500					$38,250	3
PATTERSON/TETYANA S.	1831325034			$21,250						$21,250	1
PATTERSON/YVONNE L.	1871513820	$21,250					$8,500	$8,500		$38,250	3
PATTERSON/ZACHARY S	1326335852					$21,250	$8,500	$8,500		$38,250	3
PATTON/MARK K.	1215932850		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
PATTON/ROBERT	1649255274		$21,250							$21,250	1
PATWARDHAN/AMOL M	1871827725				$21,250		$8,500	$8,500		$38,250	3
PAUL/THEODORA E.	1588868103	$21,250								$21,250	1
PAULSON/TOBY	1235264169		$21,250	$8,500						$29,750	2
PAXMAN/THOMAS	1821061805	$21,250								$21,250	1
PAXTON/KATHERINE E.	1366748394			$21,250						$21,250	1
PEARSON/MARGARET ANN	1396775482				$21,250	$8,500	$8,500			$38,250	3
PECK/MICHAEL D.	1407941602				$21,250		$8,500			$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
PEDRON/STEPHEN L.	1003867425				$21,250					$21,250	1
PEERA/FATEHALI G.	1952500845	$21,250		$8,500	$8,500					$38,250	3
PELAYO-KATSANIS/LUZ O.	1306094008		$21,250							$21,250	1
PELLICORE/KRISTA D	1235174731					$21,250				$21,250	1
PENA/SARA R.	1578673976		$21,250							$21,250	1
PENAHERRERA/SERGIO A.	1538258744	$21,250	$8,500	$8,500				$8,500		$46,750	4
PENDERGRASS/MERRI LOU	1376594846				$21,250	$8,500		$8,500		$38,250	3
PENDLETON/JUDITH B.	1437153459	$21,250	$5,667	$8,500	$5,667			$8,500		$49,584	5
PENG/LISAN S.	1992969414		$21,250							$21,250	1
PENNISTON/TIMOTHY R.	1144243692	$21,250		$8,500	$8,500					$38,250	3
PERALES/NORMA L.	1457405953	$21,250								$21,250	1
PERALTA/ROSA M. (IHS)	1154580629	$21,250								$21,250	1
PERCHALSKI/JOHN E. (IHS)	1205817236	$21,250								$21,250	1
PEREIRA/BENVINDA ANN	1053421776		$21,250							$21,250	1
PEREIRA/ELADIO	1356318810	$21,250		$8,500	$8,500					$38,250	3
PEREZ GOMEZ/JUAN SALVADOR	1437582558						$21,250			$21,250	1
PEREZ/EDWIN A.	1376587816	$21,250		$8,500						$29,750	2
PEREZ/ELIZABETH O.	1831150713	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
PEREZ/FELIPE R.	1265690838	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
PERKINS/WARREN K.	1518078526		$21,250							$21,250	1
PERLOW/JORDAN H.	1255390936	$21,250								$21,250	1
PERRY/DONNA RUTH (IHS)	1063548063	$21,250	$8,500	$8,500						$38,250	3
PERVEZE/ZEESHAN	1851591895						$8,500	$8,500		$17,000	2
PESKIN/JOY B.	1245288141	$21,250	$8,500	$8,500	$8,500					$46,750	4
PETERS/CAROL L	1235326521		$21,250		$8,500		$8,500	$8,500		$46,750	4
PETERS/ERIC CHRISTOPHER	1487880415					$21,250				$21,250	1
PETERS/GEORGE M.	1376527945				$21,250					$21,250	1
PETERS/JESSIE J.	1548593452				$21,250					$21,250	1
PETERS/NICHOLAS LEE	1487844791					$21,250				$21,250	1
PETERS/THOMAS J.	1912906645		$21,250							$21,250	1
PETERSON/JODI M.	1942440763			$21,250				$8,500		$29,750	2
PETERSON/MECHELLE M.	1437144664	$21,250			$8,500					$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
PETERSON/RICHARD I.	1518973429	$21,250								$21,250	1
PETERSON-BALLIET/PATTI JO	1932201795						$21,250	$8,500		$29,750	2
PETEUIL/SHERYL	1306877170	$21,250		$8,500						$29,750	2
PETKOV/PAVEL S.	1194910570				$8,500					$8,500	1
PETKOVSKA/IVA	1770725368				$21,250					$21,250	1
PETRALBA/PATRICIA R	1962790782					$21,250	$8,500	$8,500		$38,250	3
PETRE/SORIN A.	1629037486	$21,250								$21,250	1
PETTIT/BRANDON A.	1750540985			$21,250						$21,250	1
PETTIT/JESSIE M	1821232216		$21,250		$8,500		$8,500	$8,500		$46,750	4
PFEIFFER/SHARON K.	1396759510	$21,250								$21,250	1
PFITZNER/FARIBA K.	1053511923				$21,250		$8,500	$8,500		$38,250	3
PFITZNER/MARTIN L.(IHS)	1245332808	$21,250								$21,250	1
PHAM/CHRISTINE N	1316201049					$21,250		$8,500	$8,500	$38,250	3
PHAM/JOHN	1487851358		$21,250	$8,500	$8,500					$38,250	3
PHAM/NICHOLAS M.	1619980547		$21,250							$21,250	1
PHAM/STACY H	1225090541					$21,250				$21,250	1
PHAM/TRUNG Q. (IHS)	1689743346		$21,250							$21,250	1
PHAN/HENRY MINH	1891784385					$21,250				$21,250	1
PHAN/PATRICK T	1790962355		$21,250							$21,250	1
PHANSE/KALYANI	1376533679			$21,250						$21,250	1
PHILLIPS/GRANT C.	1346225141						$21,250			$21,250	1
PIATT/JANICE L.	1134180490			$21,250			$8,500			$29,750	2
PICARDO/MARY ANN	1366686321						$21,250			$21,250	1
PICKETT/JAMES W.	1275735045		$21,250							$21,250	1
PICKRELL/TYLER A (IHS)	1558442319	$21,250								$21,250	1
PIEKOS-SOBCZAK/GRAZYNA	1992797906			$21,250						$21,250	1
PIEPMEYER/JOSEPH(IHS)	1386774859	$21,250								$21,250	1
PIERCE/TARA L	1376853077		$21,250							$21,250	1
PIERCY/MARY F.	1578542270			$21,250	$8,500					$29,750	2
PIERI/DANIELLE	1982866554	$21,250								$21,250	1
PIERI/PAOLA G	1043250673				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
PIERREND/JOSE L.	1518950161		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
PIGEON/GAIL MARY	1548224421	$21,250					$8,500			$29,750	2
PILLAI/RAJESH THIRAVIAM	1700801602	$21,250						$8,500		$29,750	2
PIMLOTT/BRYAN J.	1396761318	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
PINA/RODOLFO	1336349851	$21,250								$21,250	1
PINDER/AMANDA M.	1568703098			$21,250				$8,500	$8,500	$38,250	3
PINE/PATRICK L.	1922184712						$21,250			$21,250	1
PISCOYA/JOSE M.	1285685669	$21,250	$8,500							$29,750	2
PITT/AMY K.	1518078765		$21,250							$21,250	1
PITTS/JEANETTE M.	1871578344		$21,250							$21,250	1
PITTS/TANYA YVONNE	1124062435						$21,250	$8,500		$29,750	2
PLATT/SHAWN G.	1851391353	$21,250	$8,500	$8,500						$38,250	3
PLEITEZ TECUN/CLAUDIA P	1710388954						$21,250	$8,500		$29,750	2
PLEVA/RICHARD	1194700914		$21,250	$8,500						$29,750	2
PLOTNIK/JAMES L.	1013907716	$21,250								$21,250	1
PLUCKER/ALLISON T.	1205180742					$21,250	$8,500			$29,750	2
POISSON/CHERYL L	1538353396					$21,250				$21,250	1
POLANCO-MARTINEZ/PRIDO	1710973698			$21,250	$8,500	$8,500				$38,250	3
POLLACK/JASON A. (IHS)	1831200260	$21,250								$21,250	1
POLSTEIN/BARBARA A.	1316915069	$21,250								$21,250	1
POLZIN/JULIE MARIE	1033494901		$21,250							$21,250	1
PONCE/DANIEL A.	1871707315						$21,250			$21,250	1
POND/DIANE L.(IHS)	1912082835	$21,250								$21,250	1
POND/LELAND J.	1710110515	$21,250								$21,250	1
POOL/CRAIG W.	1184606832			$21,250						$21,250	1
POPE/ETHAN	1518029941	$21,250								$21,250	1
POPHAL/STEPHEN G	1629000963			$21,250						$21,250	1
PORRAS/ENRIQUETA M.	1679679880	$21,250	$8,500							$29,750	2
PORTER/DONALD E	1841325552		$21,250			$8,500	$8,500	$8,500		$46,750	4
PORTER/JOHN C.	1700940541	$21,250	$8,500					$8,500		$38,250	3
PORTILLO/EDGAR E.	1467690701	$21,250								$21,250	1
PORUBSKY/MARIAN	1801097142					$21,250				$21,250	1
POSEVER/JAMES O.	1154364214	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
POSEY/TAMMY L	1760784342				$21,250		$8,500	$8,500		$38,250	3
POST/JOHN M.	1427098136	$21,250			$8,500					$29,750	2
POSTON/ROBERT S	1467493700		$21,250							$21,250	1
POTHARAJU/ANIL K.	1740442532					$21,250				$21,250	1
POTHEN ITTY/JENY M.	1922260702		$21,250							$21,250	1
POTTER/DANIELLE D.	1588945661		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
POTTER/DARYL K	1124442199						$21,250	$8,500	$8,500	$38,250	3
POTTER/KEVIN W	1831355643		$21,250							$21,250	1
POULIN/MARK J	1801824875	$21,250								$21,250	1
POURKHOMAMI/GOLBARG	1093873945					$21,250	$8,500			$29,750	2
POWELL/PAUL M	1679867675	$21,250								$21,250	1
POWELL/TONI	1255420352					$21,250				$21,250	1
PRADHAN/SALIL V.	1013960558	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
PRATITI/REBECCA	1912262874						$21,250			$21,250	1
PRAWZINSKY/ADAM L.	1487619607	$21,250			$8,500	$8,500				$38,250	3
PRAY/STEPHEN E.	1114199759		$21,250							$21,250	1
PRECIADO/TERESA G	1174655856	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
PRELL/RACHEL	1265596753				$21,250	$8,500		$8,500		$38,250	3
PRESNALL/EVA T. (IHS)	1447589825	$21,250	$8,500							$29,750	2
PRESS/BENET RAY	1023194289		$21,250							$21,250	1
PREUDHOMME/LYNN MARIE	1538597885			$21,250						$21,250	1
PREVETTE/ELIZABETH R.	1184642415	$21,250	$8,500		$8,500					$38,250	3
PRICE/AARON J.	1306080668						$21,250			$21,250	1
PRICE/DEBORAH S.(IHS)	1144314600	$21,250								$21,250	1
PRICE/HARPER N.	1659593895						$21,250			$21,250	1
PRICE/JASON R.	1245487354			$21,250						$21,250	1
PRUDHVI/KALYAN	1710274626						$21,250			$21,250	1
PUGH/JUDITH L.	1891708327		$21,250							$21,250	1
PULLINS/CHRISTOPHER T.	1346206125	$21,250								$21,250	1
PUNTEL/ROBERT A.	1154385250			$21,250						$21,250	1
PUPILLO/ANDREA M.	1265812135						$21,250			$21,250	1
PUPO-GUILLEN/MARILYN	1730254954		$21,250							$21,250	1

PI Program Payment

ePIP Disbursement Report

Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
PURDON/THOMAS F.	1891777033	$21,250								$21,250	1
PURI/HARI C.	1891879292						$21,250			$21,250	1
PURINTON/STEPHANIE M.	1508190174				$21,250					$21,250	1
PURTEE/PAULA J	1154389195			$21,250	$8,500					$29,750	2
PUSATERI/TRITIA DE SA	1568783314					$21,250		$8,500		$29,750	2
PUTZAR-DAVIS/NIKI MARIE	1215265426			$21,250						$21,250	1
PUVVADA/SOHAM D	1225254766				$21,250	$8,500				$29,750	2
PYLE/MARK J.	1053536805	$21,250	$8,500		$5,667	$8,500	$8,500	$8,500		$60,917	6
QASIMYAR/AHMAD Z.	1366546665	$21,250								$21,250	1
QUARLESS/SHELLEY A	1356506422		$21,250							$21,250	1
QUEVEDO GARCIA/SYLVIA P.	1962711648	$21,250								$21,250	1
QUIGLEY/CAROLYN A	1376989038						$21,250		$8,500	$29,750	2
QUIGLEY/THOMAS W.	1881758019					$21,250				$21,250	1
QUIHUIS/BERNADETTE E.	1073757993			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
QUIJAS/ELVIRA	1518415512						$21,250			$21,250	1
QUILLER/MARGARET A.	1528069028		$21,250							$21,250	1
QUINLAN/JENNIFER	1114241635						$21,250			$21,250	1
QUIROGA/PEDRO F.	1942418249						$21,250	$8,500		$29,750	2
QUIROZ/EDWARD E.	1528067089	$21,250								$21,250	1
QURESHI/FARRUKH	1679511158	$21,250		$8,500						$29,750	2
RABY/ANDREA L.	1679645782						$21,250			$21,250	1
RACZKA/TARA S	1710288105			$21,250	$8,500					$29,750	2
RADFORD/PEGGY J.	1205897618			$21,250						$21,250	1
RADHAKRISHNAN/PRIYA	1932290327		$21,250							$21,250	1
RADJESKI/DERINDA A.	1629077177	$14,167	$8,500							$22,667	2
RAFFOUL/FATIMA	1992960934			$21,250						$21,250	1
RAFIQUE/SALAM	1700819166	$21,250								$21,250	1
RAHMAN/BARBARA A.	1972685022				$21,250					$21,250	1
RAHMEIR/MELISSA K.	1144509704					$21,250				$21,250	1
RAIDMAE/BROOKE E.	1093260291						$21,250	$8,500	$8,500	$38,250	3
RAIKHELKAR/DHEERENDRANATH	1629178249						$21,250			$21,250	1
RAJ/JAYA	1588617088		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
RAJGOPAL/ROOPA K	1831342468	$21,250								$21,250	1
RAMADAN/MOHAMED I.	1225025984						$21,250			$21,250	1
RAMAKRISHNAN/SIVAPRIYA	1003046384			$21,250	$8,500	$8,500	$8,500			$46,750	4
RAMANATHAN/JANAKI	1598825820						$21,250			$21,250	1
RAMIREZ/ANDREA R	1447527908						$21,250			$21,250	1
RAMIREZ/ELIZABETH ANN	1497191761			$21,250		$8,500	$8,500	$8,500	$8,500	$55,250	5
RAMIREZ/RICHELLE M.	1396817862			$21,250						$21,250	1
RAMPLEY/AMY R.	1134122492		$14,167							$14,167	1
RAMSOOK/CHRIS A.	1770544173						$21,250			$21,250	1
RAMSOWER/RACHEL	1023247509						$21,250			$21,250	1
RANCE/NAOMI ELLEN	1003997594		$21,250							$21,250	1
RAND/PAULA D.	1912999582	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
RANDHAWA/RAWEL S.	1689781361	$21,250								$21,250	1
RANGEL/CELIDA	1952411506	$21,250								$21,250	1
RANIERI/LEEANN M	1043202427		$21,250							$21,250	1
RANKOVIC/ALECIA	1205129384						$21,250			$21,250	1
RAO/APARNA R.	1649222340			$21,250						$21,250	1
RAO/SHASHIKALA	1568422905	$21,250		$8,500	$8,500	$8,500				$46,750	4
RAO/SHEILA	1609971100						$21,250			$21,250	1
RAO/SUDHA D.	1851412514				$21,250					$21,250	1
RAOOF/ALI	1699013649						$21,250			$21,250	1
RASHID/IQBAL	1609063957	$21,250								$21,250	1
RASMUSSEN/JEFFREY DON	1083028195					$21,250				$21,250	1
RASTEGAR-MURPHY/HENGAMEH	1548469992						$21,250			$21,250	1
RASTOGI/DEEPALI	1396775656		$21,250	$8,500	$8,500			$8,500	$8,500	$55,250	5
RASTOGI/REENA G.	1073797700						$21,250			$21,250	1
RATHEE/JYOTSNA	1861623019						$21,250			$21,250	1
RATHEE/RAJ S.	1902885593			$21,250	$8,500					$29,750	2
RATHI/PRABODH D.	1942449780	$21,250		$8,500						$29,750	2
RATHOD/MAYUR A.	1982661799			$21,250						$21,250	1
RATKIEWICZ/MICHELLE M.	1679743280						$21,250	$8,500		$29,750	2
RATKO/GAIL	1174881825		$21,250	$8,500	$8,500		$0	$8,500		$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
RAVI/JYOTSNA	1447291034	$21,250	$8,500		$8,500	$8,500				$46,750	4
RAVI/LALITHA	1508827320						$21,250			$21,250	1
RAVI/SANDHYA S.	1093701286	$21,250								$21,250	1
RAVULA/RAJNIKANTH	1306028303			$21,250						$21,250	1
RAWLINGS/RICHARD R.	1700832508	$21,250								$21,250	1
RAY/BIDISHA	1881878429	$21,250	$8,500				$8,500	$8,500	$8,500	$55,250	5
RAY/MARGARET R.	1699018358						$21,250			$21,250	1
RAYHORN/DUSTIN J.	1811154990			$21,250						$21,250	1
RAYMER/KATHARINE A.	1942427679		$21,250	$8,500						$29,750	2
RAYMER/KEVIN K.	1164643789	$21,250	$8,500	$8,500						$38,250	3
REAMS/RICHARD K.	1346352960		$21,250							$21,250	1
REASONER/BRIAN H.	1417131426	$21,250								$21,250	1
RECTOR/TAMARA HELENE	1225443815					$21,250				$21,250	1
REDDEN-GRIER/MARQUIA	1437311651			$21,250						$21,250	1
REDFORD/DANIEL T.	1306927819		$21,250							$21,250	1
REDFORD/WENDY	1922411461						$21,250			$21,250	1
REDING/PETER A.	1043519358						$21,250			$21,250	1
REDMON/SHANNAH M.	1548309545		$21,250							$21,250	1
REECE/EDWARD M.	1225232796					$21,250				$21,250	1
REECE/JULIANNA J	1083607634	$21,250								$21,250	1
REED/ANNE-MARIE	1275553927	$21,250								$21,250	1
REED/DENNIS J.	1942266390		$21,250							$21,250	1
REED/HEATHER A.	1780859082		$21,250		$8,500		$8,500	$8,500		$46,750	4
REED/KATHRYN L.	1740361252		$21,250			$8,500	$8,500			$38,250	3
REEVES/JANETTE M	1588840326		$21,250							$21,250	1
REICHARD/GARY F.	1235195017	$21,250								$21,250	1
REID/RANDALL	1124015722					$21,250				$21,250	1
REIDY/SONIA L	1598924813			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
REIFF/ANN SIMON	1982655601			$21,250	$8,500					$29,750	2
REIFF/PATRICIA R.	1063400760				$21,250	$8,500	$8,500	$8,500		$46,750	4
REIMER/DARLA J.	1598871980	$21,250	$8,500							$29,750	2
REIN/JEFFREY N.	1760460323	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
REINHARD/ELISE C	1124275466				$21,250					$21,250	1
REINHARD/JOAO P.	1770739385					$21,250				$21,250	1
RELF/ANGELA J.	1053302224	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
RENTERIA/ADALBERTO L.	1619948502	$21,250		$8,500						$29,750	2
RENTFROW/KIRSTEN	1134523624						$21,250			$21,250	1
RERES/JEFFREY G	1346292950	$21,250								$21,250	1
REYNOLDS/AMANDA J.	1588980700						$21,250			$21,250	1
REYNOLDS/DAVID K.	1942207477		$21,250							$21,250	1
REYNOSO/ELIZABETH M.	1699961847			$21,250						$21,250	1
RHEE/EDWARD K	1568480093			$21,250						$21,250	1
RHOADS/SUSAN L.	1245219930	$21,250	$8,500							$29,750	2
RIBBECK/ELIZABETH A	1639203540						$8,500	$8,500	$8,500	$25,500	3
RIBNIK/LINDA RUTH (IHS)	1689762932	$21,250								$21,250	1
RICE/PETER A	1083639256	$21,250								$21,250	1
RICE/SYDNEY A.	1154403111		$21,250		$8,500	$8,500	$8,500			$46,750	4
RICHARD/ANARESIA M.	1821093477		$21,250							$21,250	1
RICHARDS/CHARLOTTE J.	1851358857			$21,250			$0			$21,250	1
RICHARDS/TODD A	1053499541					$21,250	$8,500	$8,500		$38,250	3
RICHARDSON/LAURA M.	1770723231	$21,250								$21,250	1
RICHARDSON/RANDY R.	1326056599		$21,250							$21,250	1
RICHARDSON/ROBERT A	1982642179		$21,250							$21,250	1
RICHARDSON/ROBERT S.(IHS)	1427275304	$21,250								$21,250	1
RICKS/ANNETTE Y.	1215263983						$21,250			$21,250	1
RIGBY/MEGAN	1144652058					$21,250				$21,250	1
RIGBY/ROBERT	1487734752	$21,250		$8,500						$29,750	2
RIGGS/ANGELA J.	1245375955				$21,250					$21,250	1
RIGGS/KIMBERLY	1760886220				$21,250		$8,500	$8,500		$38,250	3
RIGHI/DAVID F.	1033189741			$21,250						$21,250	1
RILEY/ALEXANDRA S.	1366874653				$21,250	$8,500	$8,500		$8,500	$46,750	4
RILEY/JILLIAN	1215384169						$21,250	$8,500		$29,750	2
RILEY-WILLIAMS/NANCY P.	1790140945						$21,250			$21,250	1
RIMSZA/LISA M.	1477623023		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
RING/LISA	1972505097	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
RIORDAN/LINDA L.	1699710152		$21,250							$21,250	1
RIOS/JOSE A.	1124099940	$21,250		$8,500	$8,500			$8,500	$8,500	$55,250	5
RISCHARD/FRANZ	1346272424		$21,250		$8,500					$29,750	2
RISHEL/HANNAH G.	1750362943	$21,250		$8,500	$8,500					$38,250	3
RITCHEY/MICHAEL L.	1245210640			$21,250						$21,250	1
RITCHIE/ERIC B	1457510810		$21,250	$8,500	$8,500		$0			$38,250	3
RITCHIE/NINA M	1326207770		$21,250	$8,500						$29,750	2
RIVERA/ANA M.	1720138415			$21,250	$8,500					$29,750	2
RIVERA/CARMEN M	1053578195						$21,250			$21,250	1
RIVERA/JOSE R.	1952768111						$21,250		$8,500	$29,750	2
RIVERO/SERGIO	1730372731		$21,250							$21,250	1
RIZZO/BRIAN S.	1720067390			$21,250	$8,500					$29,750	2
ROBARGE/REBECCA H.	1720349244						$21,250			$21,250	1
ROBBINS/KARINA M.	1316100613				$21,250					$21,250	1
ROBBINS/ZACHARY J	1679807408		$21,250		$8,500	$8,500	$8,500		$8,500	$55,250	5
ROBERTS/CARL R.	1770582207	$14,167	$5,667							$19,834	2
ROBERTS/KIMBERLEY	1174776173				$21,250					$21,250	1
ROBERTS/TYLER G.	1982850459	$21,250								$21,250	1
ROBERTSON/GLENN G.	1174533509		$21,250							$21,250	1
ROBERTSON/JESSICA L.	1316041437						$21,250			$21,250	1
ROBERTSON/KAREN T.	1184614885	$21,250								$21,250	1
ROBERTSON/KIRK J.	1699879700						$21,250			$21,250	1
ROBINSON/ANDREW C. (IHS)	1114049467		$21,250				$0			$21,250	1
ROBLES/AMELIA LYNN	1700177029	$21,250								$21,250	1
ROBLES/GUILLERMO	1831202670						$21,250			$21,250	1
ROCCA/NEYCHELLE	1063645778						$21,250			$21,250	1
ROCHA-MENDEZ/HUGO A.	1255444279		$21,250							$21,250	1
ROCHE/DIANE E	1922085422		$21,250							$21,250	1
ROCKE/SABRINA KAYE	1194086611						$21,250	$8,500		$29,750	2
ROCKS-LOPEZ/CHRISTINE A.	1639553548						$21,250			$21,250	1
ROCKWELL/BEVERLY J.	1528063278	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
ROD/REZA A.	1801983317	$21,250	$8,500							$29,750	2
RODARTE/CESAR M.	1134279375					$21,250	$8,500			$29,750	2
RODENBERG/JANICE	1023089927	$21,250		$8,500	$8,500			$8,500	$8,500	$55,250	5
RODRIGUEZ KALAF/IVAN R	1205260221						$21,250	$8,500		$29,750	2
RODRIGUEZ/LEONARDO	1801007000						$21,250			$21,250	1
RODRIGUEZ/LUANA	1659363166	$21,250								$21,250	1
RODRIGUEZ/MARK ANTHONY	1437382389						$21,250			$21,250	1
RODRIGUEZ/MARLENE	1629178975			$21,250	$8,500		$8,500	$8,500	$8,500	$55,250	5
RODZEVIK/THERESA L.	1972826436			$21,250						$21,250	1
ROEDER/NAOMI C.	1588787246			$21,250						$21,250	1
ROESKE/WILLIAM R.	1932279494		$21,250		$8,500					$29,750	2
ROGERS/LEE F.	1194819730		$21,250							$21,250	1
ROGERS/MILDA H.	1619952413		$21,250							$21,250	1
ROGERS/PHILO A.	1841371572		$21,250							$21,250	1
ROGERS/TROY A.	1194703736				$21,250				$8,500	$29,750	2
ROGOWSKI/CHRISTOPHER	1497131510						$21,250			$21,250	1
ROJAS/OSCAR I.	1447242300			$21,250						$21,250	1
ROKKAM/VENKATA R.	1205123015						$21,250			$21,250	1
ROLLER/CHARLES L.	1912925140						$21,250			$21,250	1
ROLSTEAD/DEANNA H	1598806440	$21,250						$8,500		$29,750	2
ROMERO/LARISSA E.	1568518231		$21,250							$21,250	1
ROMERO/LISA D.	1255575411					$21,250				$21,250	1
ROMERO/MELISSA M.	1811333693						$21,250			$21,250	1
ROMERO/SANDRA S.	1629059290	$21,250	$8,500	$8,500						$38,250	3
ROMERO-REYES/MARILOU	1972597441		$21,250	$8,500						$29,750	2
ROMNEY/RICHARD TODD	1366698334		$21,250	$8,500						$29,750	2
ROMO/JOSE H.	1043206394	$21,250		$8,500	$8,500	$8,500				$46,750	4
ROMO/MELANIE V.	1134216104		$21,250							$21,250	1
ROSALES/ANA-LUISA	1710398110					$21,250	$8,500			$29,750	2
ROSE/VICTORIA S.	1629338231						$21,250			$21,250	1
ROSEN/GALIT P.	1902062912			$21,250						$21,250	1
ROSEN/MILLA S.	1144289760	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
ROSENBERG/AMY J	1144314758	$21,250		$8,500	$8,500					$38,250	3
ROSENBERG/ROBERT A.	1609064864		$21,250	$8,500						$29,750	2
ROSENFELD/AMY	1558523175			$21,250						$21,250	1
ROSENFELD/MURIEL	1942637780				$21,250					$21,250	1
ROSENFELD/STEVEN I.	1215915863	$21,250		$8,500	$8,500				$8,500	$46,750	4
ROSENTHAL/ELYSSA P.	1225007560	$21,250								$21,250	1
ROSENWALD/RON	1043236920	$21,250								$21,250	1
ROSIN/LINA A.	1780605568	$21,250								$21,250	1
ROSS/CAROLYN K.	1184882276			$21,250						$21,250	1
ROSS/CHERYL W.	1215048210	$21,250								$21,250	1
ROSSELL TEVES/ GERMAN	1790935005						$21,250	$8,500		$29,750	2
ROTARU/JANINA C	1265748495				$21,250		$8,500	$8,500	$8,500	$46,750	4
ROTH/EMILY T.	1033533476						$21,250			$21,250	1
ROTH/STEVEN W.	1477637809					$21,250				$21,250	1
ROTHERMAL/KELLY JO	1033515655					$21,250	$8,500	$8,500	$8,500	$46,750	4
ROTHWELL/IAN H.	1316040611	$21,250								$21,250	1
ROUGEUX/RICHARD T	1487713921		$21,250							$21,250	1
ROUSU/NATHAN W.	1386894517				$21,250					$21,250	1
ROVNER/LINDSAY R.	1972963510						$21,250			$21,250	1
ROWAN/DEBORAH S.	1629149422	$21,250								$21,250	1
ROWE/DOROTHY H.	1225010598		$21,250	$8,500						$29,750	2
ROY/MASON J	1194901991	$21,250	$8,500		$8,500		$8,500			$46,750	4
ROY/RANJINI R.	1871712752				$21,250		$8,500	$8,500		$38,250	3
RUANE/NOREEN C.	1033322631						$21,250			$21,250	1
RUBANYI/JANA R.	1992766828					$21,250				$21,250	1
RUBIN/AVIVA ELISE	1720346521		$21,250							$21,250	1
RUBIN-TOLES/RACHEL B.	1639141245	$21,250	$8,500							$29,750	2
RUBIO/RAUL ERNESTO	1891751772						$21,250			$21,250	1
RUDD/GERALD P.	1760574057	$21,250								$21,250	1
RUDIN/MARINA V.	1205810033	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
RUIZ/ELIZABETH ANN	1477983229				$21,250					$21,250	1
RUIZ/ESTER	1114924362						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
RUO/NORI	1710922018						$21,250	$8,500		$29,750	2
RUSH/MARY KATHLEEN	1477961811					$21,250	$8,500			$29,750	2
RUSSAKOFF/NEIL A.	1457319196	$21,250	$8,500	$8,500	$8,500					$46,750	4
RUSSELL/DEIDRE JUNE	1467565341						$21,250			$21,250	1
RUSSELL/JAMES C.	1982609244		$21,250							$21,250	1
RUSSELL/MARIE A(IHS)	1609947449	$21,250								$21,250	1
RUSSELL-KIBBLE/AUDREY I	1164589974		$21,250				$8,500	$8,500		$38,250	3
RUTH/JOHN T.	1588734065		$21,250		$8,500	$8,500	$8,500			$46,750	4
RUTLEDGE/W. SHELBY	1780637066	$21,250		$8,500						$29,750	2
RUTT/KRISTINE L.	1134328693	$21,250								$21,250	1
RUZICKA/PETR O.	1689611832		$21,250		$8,500	$8,500				$38,250	3
RYDBERG/MATTHEW (IHS)	1649285446		$21,250	$8,500	$8,500	$8,500				$46,750	4
RYER/DAVID	1033287172	$21,250								$21,250	1
RYNES/WENDY L	1821376526						$21,250			$21,250	1
RYSCHON/TIMOTHY W.	1730183526			$21,250						$21,250	1
SAARI/JOHN (IHS)	1235221334	$21,250								$21,250	1
SABA/NORMAN M.	1659335552		$21,250							$21,250	1
SABISH/SCOTT	1497128680						$21,250	$8,500	$8,500	$38,250	3
SACHDEVA/KAMALJEET	1487751293	$21,250		$8,500						$29,750	2
SADAAT/PARWIN S.	1487695243	$21,250								$21,250	1
SADALLA/ALISSA A.	1710965355	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
SADEK/KAMEL	1144384603		$21,250							$21,250	1
SADREDDIN/ARSHIA	1033308903		$21,250							$21,250	1
SAFRONOV/YURIY	1992888952			$21,250						$21,250	1
SAGGAR/RAJEEV	1225230543		$21,250							$21,250	1
SAHAI/LISA R	1821231440		$21,250	$8,500						$29,750	2
SAHAI/SHIMUL B.	1376761577		$21,250							$21,250	1
SAHNAS/KATHERINE K.	1023079571	$21,250		$8,500	$8,500	$8,500				$46,750	4
SAIKLEY/DARRIN M.	1245245661	$21,250		$8,500	$8,500					$38,250	3
SAJWANI/LAILA I.	1629196225	$21,250	$8,500							$29,750	2
SAKBUN/RATHEANY	1023077534			$21,250						$21,250	1
SALAY/JOSEPH S.(IHS)	1174659197	$21,250	$8,500	$8,500	$8,500		$0			$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
SALAZAR/REBECCA B.	1407901515				$21,250		$8,500	$8,500	$8,500	$46,750	4
SALEEM/SADAF A	1720118870	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
SALEEMUDDIN/SYEDA	1427053065		$21,250	$8,500						$29,750	2
SALEK/MEHDI D.	1215903836	$14,167				$5,667	$5,667			$25,501	3
SALEVITZ/MARK I.	1902896442	$21,250								$21,250	1
SALISBURY/FRANCIS C.	1275538456				$21,250					$21,250	1
SALM/TONI M.	1053427708			$21,250						$21,250	1
SALMON/AARON B	1619111358		$21,250							$21,250	1
SALWITZ/MICHAEL T.	1770718660			$21,250						$21,250	1
SALZBERG/DANA B	1548296700			$21,250						$21,250	1
SALZMAN/CHRISTIN M.	1720445570						$21,250			$21,250	1
SAM/AFSHIN R.	1588836084				$21,250			$8,500		$29,750	2
SAMADDAR/KRISTEN E.	1902917842			$21,250						$21,250	1
SAMANTA/JOHAN E.	1487653739					$21,250				$21,250	1
SAMESHIMA/JAMES L.	1942305032				$21,250	$8,500				$29,750	2
SAMORANO/ ROGELIO S.	1235266461						$8,500	$8,500	$8,500	$25,500	3
SAMOY/SARAH L.	1083692628	$21,250			$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
SAMSON/RICARDO A	1811067291		$21,250							$21,250	1
SAMULES/JENNIFER L.	1265621866	$21,250								$21,250	1
SANCHEZ/LEIDY E	1801215975					$21,250				$21,250	1
SANCHEZ/RODERICK JOHN C	1891947818						$21,250			$21,250	1
SANCHEZ/SAMUEL E	1780693861						$21,250			$21,250	1
SANCHEZ/VICTORIA L. M.	1689611162	$21,250								$21,250	1
SANDERS/LEONARD R.(IHS)	1336160613			$21,250	$8,500					$29,750	2
SANDERSON/DOROTHY J.	1376588533		$21,250							$21,250	1
SANDMANN/FLORENCE M.	1073660023	$21,250		$8,500	$8,500					$38,250	3
SANDMANN-UY/SUSAN F.	1528035508	$21,250		$8,500	$8,500			$8,500		$46,750	4
SANDOVAL/FRANCISCO	1043233505	$21,250								$21,250	1
SANDWEISS/BRYAN	1467478305	$21,250								$21,250	1
SANFORD/STACEY	1477557726				$21,250					$21,250	1
SANGHVI/ASHESH H.	1336185685		$21,250	$8,500						$29,750	2
SANGUINETI/ALEJANDRO	1932148582		$21,250	$8,500	$8,500		$8,500			$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SANGUINETI/VICTORIA A.	1629206115		$21,250		$8,500	$8,500				$38,250	3
SANKAR/NARENDRA	1437313723	$21,250								$21,250	1
SANSON-JARACZEWSKI/JAYNE	1316988769		$21,250							$21,250	1
SANTANA/NANCY D.	1740263706	$21,250								$21,250	1
SANTERRE/JENNIFER	1306278759			$21,250	$8,500	$8,500		$8,500		$46,750	4
SANTIAGO/ANTHONY J.	1912990060		$21,250							$21,250	1
SANTOS/ELAINE T.	1609879964	$14,167		$5,667						$19,834	2
SANTOS/RENATO M.	1932116712		$21,250							$21,250	1
SAPP/LAUREN N	1982955415				$21,250					$21,250	1
SARIHAN/MANSI	1598078594						$21,250	$8,500	$8,500	$38,250	3
SARIRIAN/MEHRDAD	1083669998		$21,250		$8,500	$8,500	$8,500	$8,500	$8,500	$63,750	6
SARIRIAN/SHAHRZAD	1841216645	$21,250								$21,250	1
SARKAR/SUJATA	1194800607		$21,250							$21,250	1
SARMIENTO/JOHN G.	1598743478		$21,250	$8,500	$8,500	$8,500				$46,750	4
SARRIS/JOHN	1356333207				$21,250		$8,500	$8,500		$38,250	3
SARROSA/LOU	1700951357	$0								$0	0
SARSAH/BENJAMIN K.	1144483132			$21,250						$21,250	1
SARWAR/NINA	1225349285						$21,250			$21,250	1
SATAPATHY/GOVINDA C.	1043237837	$21,250	$8,500		$8,500					$38,250	3
SATHRE/LISA L.	1295938629	$21,250	$8,500	$8,500	$8,500					$46,750	4
SATO/LISA A.	1952392714			$21,250						$21,250	1
SATO/SAM E.	1831196427		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
SATO/YOSHIYUKI	1073733291			$21,250						$21,250	1
SAUCEDO/PAUL P.	1295019446			$21,250						$21,250	1
SAUCEDO/WENDY R.	1023123585						$21,250			$21,250	1
SAUNDERS/KELLY M. (IHS)	1013090505					$21,250				$21,250	1
SAVOIA/STEPHEN (IHS)	1346259496			$21,250			$8,500			$29,750	2
SAWAI/SHIRLEY K.	1952360356	$21,250								$21,250	1
SAWYER/THOMAS F.	1992932644						$21,250	$8,500	$8,500	$38,250	3
SCHAEFER/CARRIE M.	1326039918			$21,250						$21,250	1
SCHAFER/JACK L.	1275590671			$21,250						$21,250	1
SCHALLER/JOCELYN M	1245678739						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SCHALSCHA/ALAN G	1235338120		$21,250	$8,500						$29,750	2
SCHAPKER/ALAN	1033225602		$21,250							$21,250	1
SCHELL/WALTER W.	1063454932	$21,250	$8,500							$29,750	2
SCHENDEL-DITTMANN/MEGAN K	1801024336				$21,250	$8,500				$29,750	2
SCHENK/MICHELLE R	1306018734			$21,250						$21,250	1
SCHENKEIN/JACQUELINE P.	1013979475			$21,250			$8,500			$29,750	2
SCHERER/KATALIN	1063465508		$21,250		$8,500	$8,500				$38,250	3
SCHIEFFER/LORRAINE	1154317477						$21,250		$8,500	$29,750	2
SCHIFF JR./MARTIN	1073684494		$21,250							$21,250	1
SCHILDT/MARK A	1316908239		$21,250			$8,500	$8,500	$8,500		$46,750	4
SCHINE/PATRIC	1427091628			$21,250						$21,250	1
SCHLABACH/JAY L.	1710053020			$8,500	$8,500		$8,500	$8,500	$8,500	$42,500	5
SCHLOTTERER-PATTERSON/MAR	1992765846	$21,250								$21,250	1
SCHMALING/JOHN	1629059241			$21,250		$8,500	$8,500			$38,250	3
SCHNEE/SCOTT S.	1255330973	$21,250				$8,500	$8,500	$8,500		$46,750	4
SCHNEIDER/AMY J.	1316922313	$21,250								$21,250	1
SCHNEIDER/BRIAN M.	1548230725			$21,250						$21,250	1
SCHOENHAGE/KAI O.	1861662660		$21,250							$21,250	1
SCHOLL/RICHARD L.	1033199872	$21,250								$21,250	1
SCHORR/MANJU D.	1972676344		$21,250							$21,250	1
SCHRAML/FRANK V.	1689638876		$21,250							$21,250	1
SCHRAMM/LARRY(IHS)	1902936438	$21,250		$8,500	$8,500					$38,250	3
SCHROEDER/SHAUNA R.	1679708002			$21,250						$21,250	1
SCHUAB/ASHLYN J.	1154421287						$21,250	$8,500	$8,500	$38,250	3
SCHULTZ/BRENT E.	1760682660						$21,250			$21,250	1
SCHULTZ/JESSICA D.	1104825801	$21,250	$8,500		$8,500					$38,250	3
SCHULTZ/JOLEEN	1629460092					$21,250		$8,500		$29,750	2
SCHULTZ/LINDA M.	1134282825	$21,250								$21,250	1
SCHWAN/MELISSA	1467838201						$21,250	$8,500		$29,750	2
SCHWARTZ/ANTHONY	1700870219	$21,250								$21,250	1
SCHWARTZ/DAWN M.	1902080690		$21,250	$8,500						$29,750	2
SCHWARTZ/GREGORY S.	1770504201	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SCORESBY/ROBERT W.	1487826533				$21,250					$21,250	1
SCOTLAND/EMILY E	1417388521					$21,250				$21,250	1
SCOTT/AMANDA BROOKE	1073874442						$21,250			$21,250	1
SCOTT/KENNETH J.	1376507558			$21,250						$21,250	1
SCOTT/LITA A	1164749263	$21,250			$8,500		$8,500			$38,250	3
SCOTT/MICHELE S.	1447213657			$21,250						$21,250	1
SCOTT/PATRICIA L	1295083079			$21,250	$8,500					$29,750	2
SCOTT/RICHARD A	1609806348					$21,250				$21,250	1
SCOTT/SUSAN A.	1457497604		$21,250							$21,250	1
SCURRY/D. SHERMAN	1144268715						$21,250	$8,500		$29,750	2
SEAGO/DIANE F.	1285683037		$21,250	$8,500						$29,750	2
SEALS/MARY C.	1972578946	$21,250								$21,250	1
SEARS/JOHN J.	1467412569					$21,250				$21,250	1
SECAUR/ROBERT E.	1720074891	$21,250	$8,500	$8,500						$38,250	3
SECKELER/MICHAEL DAVID	1568506186				$21,250	$8,500	$8,500			$38,250	3
SEGAL/ROBERT J.	1306823216				$8,500	$8,500				$17,000	2
SEHN/SUSAN C.	1750471934		$21,250							$21,250	1
SEITTER/WILLIAM R.	1720040207		$21,250							$21,250	1
SELIG/JACQUELINE J.	1134470628			$21,250	$8,500		$0	$8,500		$38,250	3
SELTZER/DANA	1114030491		$21,250							$21,250	1
SELTZER/LAURENCE D.	1407867294						$21,250			$21,250	1
SEMRAD/SIDNEY E.	1770525396			$21,250	$8,500		$8,500			$38,250	3
SENRA/ARTHI D.	1447506175				$21,250		$8,500	$8,500		$38,250	3
SEPPALA/RUTH L	1851451694			$21,250						$21,250	1
SERBIN/RONALD M.	1467444810		$21,250							$21,250	1
SERINO JR./RODOLFO	1609878727	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
SERLIN/STEVEN	1407826118			$21,250						$21,250	1
SERMENO/LEANNE	1629014196						$21,250			$21,250	1
SERRANO/JOHNNY L.	1578547857		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
SERRANO/OLUWAGBENGA	1235131806	$21,250								$21,250	1
SERRANO-FELICIANO/JENITZA	1134303472		$21,250		$8,500					$29,750	2
SESERINAC/JASNA	1497785208						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SETHI/GULSHAN K.	1467523795		$21,250							$21,250	1
SEVERINO/OLIVER M.	1093748600		$21,250	$8,500	$8,500					$38,250	3
SEVILLA-ANDERSON/EUNICE C	1619936101			$21,250						$21,250	1
SEXTON/SANDRA R.	1679890206		$21,250							$21,250	1
SHAFI/HUMAIRA	1356576334	$21,250								$21,250	1
SHAFRON/DAVID H.	1881655223			$21,250						$21,250	1
SHAH/ARPITA V.	1144516766			$21,250						$21,250	1
SHAH/ASHISH B	1760640114	$21,250								$21,250	1
SHAH/HETEL C.	1750363255	$21,250								$21,250	1
SHAH/MANISH M	1548557275						$21,250			$21,250	1
SHAH/NIKETA	1134350499			$21,250						$21,250	1
SHAH/SANJAY J.	1740263474			$21,250						$21,250	1
SHAH/SHREEPAL MEHENDRA	1831414051				$21,250	$8,500		$8,500		$38,250	3
SHAH/SONAL S.	1043367709		$21,250							$21,250	1
SHAH/TASNEEM M	1790098242						$21,250			$21,250	1
SHAHVAR/PARVIZ	1225123862			$21,250						$21,250	1
SHAKOOR/AHTISHAM	1356426316	$21,250								$21,250	1
SHAKOOR/SUMBUL	1851362602	$21,250	$8,500	$8,500		$8,500	$8,500	$8,500		$63,750	6
SHAMES/YANINA V	1477863744	$21,250								$21,250	1
SHAPIRO SPEAKMAN/CANDACE	1134209323	$21,250		$8,500						$29,750	2
SHAPIRO/WILLIAM R.	1225068729		$21,250							$21,250	1
SHARIF/OMAR	1821208935			$21,250						$21,250	1
SHARMA/SANGITA	1730351883	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
SHARMA/SARITA S.	1689667461	$21,250	$8,500	$8,500	$8,500		$8,500			$55,250	5
SHARP/PAMELA KAY	1881003515				$21,250					$21,250	1
SHAVER/NANCY	1841251725	$21,250		$8,500	$8,500	$8,500				$46,750	4
SHAW/JENNIFER L.	1538308986	$21,250								$21,250	1
SHAW/QUENTIN L	1891793519			$21,250						$21,250	1
SHAW/TRESSIA M.	1205897097			$21,250						$21,250	1
SHEALEY/WESLEY R	1912054867		$21,250							$21,250	1
SHEHAB/KAREEM W.	1144414442				$21,250	$8,500				$29,750	2
SHEHAB/ZIAD M.	1265494603		$21,250			$8,500				$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SHEHADEH/AMJAD	1972554251				$21,250					$21,250	1
SHEHAN-BAKEWELL/COLLEEN	1609943927						$21,250			$21,250	1
SHEINBEIN/DAVID S.	1316018674		$21,250							$21,250	1
SHELLEY/CHRISTINA L.	1194724732	$21,250								$21,250	1
SHELLS-CHAVERS/RUKIYA	1043313646		$21,250	$8,500	$8,500	$8,500				$46,750	4
SHEPPARD/JOSEPH EARL	1114098472		$21,250			$8,500				$29,750	2
SHERCHAN/PRIYANKA	1821226457					$8,500		$8,500		$17,000	2
SHERMAN/SCOTT J.	1265486179			$21,250		$8,500				$29,750	2
SHERMAN/TERRI D.(IHS)	1801972880		$21,250	$8,500			$8,500			$38,250	3
SHERMAN/VICKY E.	1164443594			$21,250						$21,250	1
SHERWOOD/LISA B	1811081706			$21,250						$21,250	1
SHETTY/RANJITH	1316041270				$21,250					$21,250	1
SHI/JIONG	1811005408		$21,250							$21,250	1
SHIER/JACK	1245468016				$21,250					$21,250	1
SHILLITO/KEITH W.	1417954850			$8,500	$8,500	$8,500				$25,500	3
SHIM/CHRISTINA M.	1891847174			$21,250						$21,250	1
SHIN/SCOTT H(IHS)	1184794349	$21,250			$8,500					$29,750	2
SHINAR/RON Z.	1669439204					$21,250				$21,250	1
SHISHOV/MICHAEL	1972552396			$21,250						$21,250	1
SHOLES-DOUGLAS/ARIANNA B.	1679519730	$21,250								$21,250	1
SHOPTAUGH/AMY	1275508228	$21,250	$8,500	$8,500	$8,500	$8,500	$8,500			$63,750	6
SHOUSHA/MARK A.	1841274487	$21,250	$8,500	$8,500						$38,250	3
SHRADER/MICHAEL W.	1922040161			$21,250						$21,250	1
SHRESTHA/MANISH P.	1407135411					$21,250				$21,250	1
SHRIDHARANI/SHYAM MAHAVIR	1730168626				$21,250	$8,500				$29,750	2
SHROFF/SUBODH	1750305637	$21,250								$21,250	1
SHROPSHIRE/CAREN L.	1174591283						$21,250			$21,250	1
SHUB/MITCHELL	1134180565			$21,250			$8,500			$29,750	2
SHUKLA/BINDI U	1245542034						$21,250			$21,250	1
SHUKLA/SARJITA J.	1730340548			$21,250						$21,250	1
SHULSKI JR/FRED P.	1922003466		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
SHUTTER/KELLE R	1235463092			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SIAW/EMMANUEL K.O.	1326148602			$21,250						$21,250	1
SIEGEL/NONA J.A.	1194788125		$21,250		$8,500	$8,500				$38,250	3
SIELSKI/JAMES A.	1124001375	$21,250	$8,500							$29,750	2
SIEMER/EMILY R	1639557127						$21,250	$8,500	$8,500	$38,250	3
SIFONTES/MARIA T.	1710958616	$21,250		$8,500						$29,750	2
SILBER/GARY	1932169364			$21,250						$21,250	1
SILODOR/STEVEN A.	1295846400				$21,250					$21,250	1
SILVERMAN/WILLIAM	1215993902		$21,250							$21,250	1
SIMARD/THERESA R	1861756181						$21,250	$8,500		$29,750	2
SIMON/JOSHUA	1659467124						$21,250			$21,250	1
SIMONEAU/ISABELLE	1134190937			$21,250						$21,250	1
SIMPSON/STERLING	1205032638			$21,250						$21,250	1
SIMPSON-VASSAL/TIFFANY M.	1700846599	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
SIMS/LYDIA F	1295722643					$21,250				$21,250	1
SIMS/MARTHA	1194982074						$21,250			$21,250	1
SINGARAVELU/KUMARA	1477841914					$21,250				$21,250	1
SINGH/DAVINDER P.	1497716898	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
SINGH/GAGANDEEP	1831248525						$21,250			$21,250	1
SINGH/GAGGANDEEP	1588968390					$21,250				$21,250	1
SINGH/HARSIMRAN	1801878962	$21,250	$8,500		$8,500					$38,250	3
SINGH/JASPREET	1942495312		$21,250							$21,250	1
SINGH/PARMINDER	1194961763				$21,250					$21,250	1
SINGHAL/NEIL R.	1609049576			$21,250						$21,250	1
SINGLETON/KORI L. (IHS)	1205807005	$21,250								$21,250	1
SINNOTT/MOIRA K	1417294349						$21,250			$21,250	1
SIPES/BRENDA L.	1922006261		$21,250			$8,500	$8,500	$8,500		$46,750	4
SIQUEIROS/SHAWN E.	1114069440				$21,250		$8,500	$8,500	$8,500	$46,750	4
SISLEY/AMY C.	1164451266						$21,250			$21,250	1
SISON/CYNTHIA	1467491613						$21,250			$21,250	1
SISTERMAN/KATHRYN A.	1942485891			$21,250		$8,500				$29,750	2
SIVAKOFF/MARK	1063416758		$21,250	$8,500	$8,500					$38,250	3
SIWEK/STEVEN M.	1932204435		$21,250	$8,500		$8,500	$8,500	$8,500		$55,250	5

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SIWIK/VIOLET P.	1003988486		$21,250		$8,500	$8,500	$8,500			$46,750	4
SKINNER/SHANNON E.	1629016514	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
SKROCKI/LAURA M	1396911848			$21,250						$21,250	1
SLADE-FLOREZ/TAMMY L.	1174628283				$21,250					$21,250	1
SLEPIAN/MARVIN J.	1518039908		$21,250							$21,250	1
SLIGH/JAMES E.	1366539462		$21,250		$8,500					$29,750	2
SLOAN/JODI A.	1649291188	$21,250								$21,250	1
SMARIK/CHRISTINA M	1154584670		$21,250		$8,500	$8,500				$38,250	3
SMIEHOROWSKI/RICHARD M.	1124227111			$21,250		$8,500	$8,500	$8,500		$46,750	4
SMITH/BIANCA H.	1326339623						$21,250			$21,250	1
SMITH/CHARLES H.	1053383950	$21,250		$8,500	$8,500		$8,500	$8,500		$55,250	5
SMITH/CLARISA I.	1699845180			$21,250						$21,250	1
SMITH/DALLAS C	1699065243						$21,250	$8,500	$8,500	$38,250	3
SMITH/DANA A.	1902849326			$21,250		$8,500	$8,500			$38,250	3
SMITH/DEAN F.	1962482398			$21,250						$21,250	1
SMITH/DIANE M.	1124271598			$21,250						$21,250	1
SMITH/DONALD R.	1992787790	$21,250		$8,500	$8,500					$38,250	3
SMITH/ERLYN C	1992967715			$21,250	$8,500	$8,500				$38,250	3
SMITH/ESTHER Y.	1487829081	$21,250								$21,250	1
SMITH/FILIZ A	1104814607		$21,250							$21,250	1
SMITH/GREGORY T. (IHS)	1285728998	$21,250								$21,250	1
SMITH/JENNIFER H	1366601932	$21,250								$21,250	1
SMITH/JORDAN L	1306906144		$21,250		$8,500					$29,750	2
SMITH/JORDANA MARGARET	1740484112				$21,250	$8,500	$8,500			$38,250	3
SMITH/KATHY W.	1629087143					$21,250				$21,250	1
SMITH/KODY J	1487971560			$21,250						$21,250	1
SMITH/LARRY E. (IHS)	1497767586	$21,250		$8,500						$29,750	2
SMITH/LEON	1427019280	$21,250								$21,250	1
SMITH/LEROY C.	1700830601	$21,250		$8,500						$29,750	2
SMITH/MARY CRISTINA	1003988312		$21,250							$21,250	1
SMITH/MICHAEL A.	1033138706		$21,250							$21,250	1
SMITH/MIYOSHI	1457684110	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
SMITH/RANDALL B.	1558437574					$21,250				$21,250	1
SMITH/RICHARD LEE	1992716047	$21,250								$21,250	1
SMITH/RICHARD W.	1730313099			$21,250						$21,250	1
SMITH/RUTH A.(IHS)	1902903297	$21,250								$21,250	1
SMITH/SHAUNA	1700238839						$21,250			$21,250	1
SMITH/WENDALYN G.	1598742330	$21,250								$21,250	1
SMYTH/CHESTER K.	1508800749		$21,250							$21,250	1
SMYTH/STEPHEN H.	1164506978		$21,250							$21,250	1
SNEAD/AUTUMN A.	1043608755						$21,250	$8,500		$29,750	2
SNIADANKO/JENNIFER B.	1689821266		$21,250	$8,500	$8,500					$38,250	3
SNODGRASS/TEDDIE JOE	1821272923						$21,250	$8,500		$29,750	2
SNURE/RICHARD R.	1285615070						$21,250			$21,250	1
SNYDER/HUGH A. (IHS)	1902831027	$21,250		$8,500						$29,750	2
SNYDER/LINDA S.	1205908548		$21,250		$8,500	$8,500				$38,250	3
SNYDER/MEREDITH A.	1154649101	$21,250								$21,250	1
SOBCZAK/JACEK	1164475901				$21,250	$8,500	$8,500	$8,500		$46,750	4
SOBIERAJ/MARTIN	1851591705		$21,250							$21,250	1
SOBONYA/RICHARD E.	1528130861		$21,250							$21,250	1
SOKOLOFF/MITCHELL H.	1912064247		$21,250							$21,250	1
SOLOMON CARROLL/SHARI H.	1881907145			$21,250						$21,250	1
SOLOMON/DAVID M.	1548220643			$21,250						$21,250	1
SOLOMON/JULIA E.	1891763504		$21,250							$21,250	1
SOLOMON/RAYMOND MILES	1295754745			$21,250						$21,250	1
SOLOMON/ROBERT ERIC	1588774863						$0			$0	0
SOLTANI/LISA F.	1114999877	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
SOLYN/RICHARD	1851369441	$21,250								$21,250	1
SOMJEE/SAIKA S.	1457429458	$21,250		$8,500	$8,500					$38,250	3
SONG/MIRAN J.	1366415846		$21,250							$21,250	1
SONG-NICHOLS/JOAN E.	1639159593			$21,250	$8,500					$29,750	2
SOOD/RICHA	1922236231						$21,250			$21,250	1
SORENSEN/JARED M.	1104055771					$21,250				$21,250	1
SORENSON/DAWN M.	1821246091			$14,167	$8,500	$8,500	$8,500			$39,667	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SOROKIN/LEIGH D.	1124186861						$21,250			$21,250	1
SOSA/ARTURO J.	1982014684						$21,250			$21,250	1
SOTO/LUCIA F.	1497913578		$21,250	$8,500	$8,500					$38,250	3
SOUDERS/NINA	1023086758	$21,250								$21,250	1
SOUTHARD/RICHARD N.	1538162953			$21,250						$21,250	1
SOWERS/JERRY R.	1528085453	$21,250								$21,250	1
SOYANNWO/VICTORIA O	1720141815		$21,250							$21,250	1
SPADARO/FABIO	1093802894	$21,250								$21,250	1
SPARKS/LISA	1649334475						$21,250			$21,250	1
SPEICHER/KIRK A.	1134265887						$21,250			$21,250	1
SPENCE/ANA M.	1497866438	$21,250								$21,250	1
SPIEGEL/ROBERT K	1790017069	$21,250		$8,500						$29,750	2
SPIEKERMAN/CHRISTOPHER R.	1134123748	$21,250	$8,500		$8,500	$8,500	$8,500			$55,250	5
SPIER/CATHERINE MARIE	1164594446		$21,250							$21,250	1
SPIESS/STEVEN I.	1942205117	$21,250								$21,250	1
SPINDLER/DEVRA E	1801954342			$21,250						$21,250	1
SPINNER/GERALD D.(IHS)	1548277858		$21,250	$8,500	$8,500					$38,250	3
SPRENGER/NATHAN A.	1831401793					$21,250				$21,250	1
SPRUNGER MCCURRY/VICTORIA	1902161888						$21,250			$21,250	1
SRINIVAS/GUJJARAPPA T.	1083623656	$21,250								$21,250	1
SRIVASTAVA/VINEE	1720130628			$21,250						$21,250	1
SROUR MALLAH/HUSAM	1912048703						$8,500			$8,500	1
ST ANGELO/ROSA M.	1578545067	$21,250								$21,250	1
STA. MARIA/THYLMA	1114983822	$21,250								$21,250	1
STAAB/ROBERT NICHOLAS	1770866535						$21,250			$21,250	1
STAFFORD/IRENE A.	1932219797	$21,250								$21,250	1
STAHL/KEVIN	1356319982						$21,250			$21,250	1
STAHLECKER/JENNIFER K.	1346537776						$21,250			$21,250	1
STAHR/LISA	1619205820		$21,250				$8,500			$29,750	2
STAIRES/MARILYN A.	1962724799			$21,250						$21,250	1
STAKE/SONI E.	1487844395			$21,250	$8,500					$29,750	2
STALEY/JUNE A	1184091845						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
STALEY/PATRICIA ELIZABETH	1922235316		$21,250	$8,500						$29,750	2
STAM/BRITTANY LEIGH	1295046985						$21,250			$21,250	1
STANCA/ALINA	1720381163		$21,250							$21,250	1
STANFORD/CAROL H.	1245296953	$21,250		$8,500	$8,500					$38,250	3
STAPCZYNSKI/JOSEPH S.	1316984206				$21,250	$8,500	$8,500			$38,250	3
STARCESKI/PHILIP J.	1124124284				$21,250	$8,500				$29,750	2
STARK/LARRY D.	1205842291						$21,250			$21,250	1
STARKEY/KAREN A.	1154492460				$8,500					$8,500	1
STARLING/ALISONJ	1932564929						$21,250			$21,250	1
STEA/BALDASSARRE	1003988247		$21,250			$8,500				$29,750	2
STEFANEK/JANNA L	1962771501		$21,250	$8,500						$29,750	2
STEFFANS/SUSAN L	1326298175		$21,250							$21,250	1
STEGMAN/NICOLE G.	1356445563	$21,250								$21,250	1
STEIN/SUSAN	1629007703						$21,250			$21,250	1
STEINBERG/PAUL R.	1720191513		$21,250							$21,250	1
STEINFELDT/JEFFREY JOHN	1407068620			$21,250						$21,250	1
STEINGART/MICHAEL	1316065337			$21,250						$21,250	1
STEINHAUSER/GALE	1457578437						$21,250			$21,250	1
STEINIGER/AIMEE	1285996272					$21,250		$8,500	$8,500	$38,250	3
STEINKE/KURT H.	1033171624	$21,250								$21,250	1
STEINWAY/MATTHEW L.	1346454246		$21,250							$21,250	1
STEJSKAL/BETTY LEE	1447559596		$21,250							$21,250	1
STEMPEL/THOMAS K. (IHS)	1376649541		$21,250	$8,500						$29,750	2
STEPHAN, VY NGO	1831492206			$21,250						$21,250	1
STEPHAN/MARK R.	1871553693	$21,250								$21,250	1
STERN/LAWRENCE Z.	1184796294		$21,250			$8,500				$29,750	2
STEVENS/JENNIFER M	1508157850						$21,250			$21,250	1
STEVENS/LILY	1912017138		$21,250							$21,250	1
STEVENS/MICHAEL E.	1154365187		$21,250	$8,500						$29,750	2
STEVENSON/SONJA R.	1689633323	$21,250	$8,500	$8,500						$38,250	3
STEWART/BRUCE E.	1811974835				$21,250	$8,500	$8,500	$8,500		$46,750	4
STEWART/IRMA C	1689078636						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
STILES/KELLEEN J	1437468840						$21,250			$21,250	1
STIPHO-MAJEED/SUHAIR N.	1265769749				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
STITZER/MICHAEL E.	1588825152		$21,250				$8,500			$29,750	2
STOCK/JOHN	1366467094		$21,250							$21,250	1
STOKER/CHAD M.	1629025259						$21,250			$21,250	1
STONE/FREDERICK C.	1356307441	$21,250								$21,250	1
STONEMARK/CAROLYN B.	1326186388		$21,250				$8,500	$8,500		$38,250	3
STOPECK/ALISON T.	1144392291		$21,250							$21,250	1
STOUT/CAROL M	1275592248	$21,250								$21,250	1
STREMPEL/PATRICIA A.	1811969579	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
STRICKER/DIANE RENEE	1659357994			$21,250						$21,250	1
STRICKLAND/MATHEW AUBREY	1588841845	$21,250	$8,500							$29,750	2
STRINGER/DANIELLE M	1376841452			$21,250	$8,500					$29,750	2
STROHSCHEIN/BONITA L.	1043243678	$21,250								$21,250	1
STRONG JR./THOMAS H.	1851360317	$21,250								$21,250	1
STROSCHEIN/MARIEL	1639135296	$21,250			$8,500					$29,750	2
STUART/LAUREN H.	1578555843			$21,250	$8,500					$29,750	2
STUCKI/JON CURTIS (IHS)	1235236126		$21,250							$21,250	1
STUMP/CRAIG S	1255388328		$21,250		$8,500		$8,500			$38,250	3
STUMPF/MICHAEL H.	1699815704	$21,250								$21,250	1
STUMPHY/MARK D.	1942523352	$21,250								$21,250	1
SU/LEON L.	1245483601						$21,250			$21,250	1
SUAREZ/RAYMOND D	1669548947				$21,250					$21,250	1
SUBBU/SONAL M.	1992812242	$21,250								$21,250	1
SUBHAN/MUHAMMAD A	1306819883		$21,250							$21,250	1
SUCHER/MICHEL	1700835063			$21,250						$21,250	1
SUD/PRITI	1275673915		$21,250							$21,250	1
SUDANO/DOMINICK	1275774937						$21,250	$8,500		$29,750	2
SUE/LOLA K.	1437289311	$21,250		$8,500	$8,500					$38,250	3
SUGIHARA/TOD M.	1962615856	$21,250				$8,500	$8,500			$38,250	3
SUKERJI/RAED A	1104090505		$21,250		$8,500	$8,500				$38,250	3
SUKSOMPOTH/KANOKRAT	1831109131	$21,250								$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
SULLIVAN/BARRY P.	1619949377	$21,250								$21,250	1
SULLIVAN/NANCY J.	1437471778	$21,250		$8,500						$29,750	2
SULLIVAN/PATRICIA	1861455222	$21,250								$21,250	1
SULLIVAN/STACEY J.	1447284088	$21,250								$21,250	1
SUMLER/TAMARA N	1699096115			$21,250	$8,500	$8,500		$8,500		$46,750	4
SUMNER/LISA M.(IHS)	1962512012	$21,250								$21,250	1
SUMPTER/STEVEN R	1083828610	$21,250								$21,250	1
SUN/WILLIAM L.	1457306698	$21,250	$8,500							$29,750	2
SUNDERMAN/KRISTA ANN	1871791830		$21,250		$8,500	$8,500	$8,500			$46,750	4
SUNKARA/SHILPA	1669751848					$21,250				$21,250	1
SUPPIAH/JAYANTHI	1982639498	$21,250								$21,250	1
SURIANO/JENNIFER	1477664209				$21,250	$8,500				$29,750	2
SURPURE/SUDHEER J.	1235216185				$21,250	$8,500				$29,750	2
SURYANARAYANA/PRAKASH GOU	1710174172				$21,250					$21,250	1
SUSSMAN/AMY N	1215047337		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
SUTTER/MARY FAY (IHS)	1528077781	$21,250		$8,500						$29,750	2
SUTTON/MATTHEW A.	1396979217			$21,250	$8,500					$29,750	2
SVENSON/AMY L.	1982794103	$21,250								$21,250	1
SWANBERG-AUSTIN/B.R.	1518076595			$21,250						$21,250	1
SWANSON/ELI ALEXANDER	1902097587				$21,250	$8,500	$8,500	$8,500		$46,750	4
SWANSON/SCOTT D	1528266269						$21,250	$8,500	$8,500	$38,250	3
SWEENEY/MELANIE A.	1740207448	$21,250	$8,500		$8,500					$38,250	3
SWEIDAN/DANIA S.	1760645683	$21,250								$21,250	1
SWENSON/PAUL FRANCIS	1639434509					$21,250	$8,500	$8,500		$38,250	3
SWERDFEGER/NANCIE J.	1942398680		$21,250							$21,250	1
SWETNAM/CHARLES W.	1801052220			$21,250	$8,500					$29,750	2
SWINDAL/CHARLOTTE A.	1790715530	$21,250	$8,500				$0	$8,500		$38,250	3
SWITZER/MICHAEL C.	1639309073					$21,250				$21,250	1
SWITZER/MICHELLA J.	1376707638			$21,250						$21,250	1
SWOBODA/SARA L.	1679898811			$21,250	$8,500					$29,750	2
SY/RACHEL K.	1932268752	$21,250		$8,500	$8,500			$8,500		$46,750	4
SYERS/ERIN N	1063772010						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
SZERLIP/HAROLD M	1942394432		$21,250							$21,250	1
SZPAIZMAN/SERGIO	1619031028		$21,250							$21,250	1
TABARSI/BAHARAK	1336136209	$21,250	$8,500		$8,500	$8,500		$8,500		$55,250	5
TAFFET/JEFFREY M.	1699744052		$21,250				$8,500			$29,750	2
TAKAHASHI/BRUCE A.	1164463907	$21,250			$8,500		$8,500	$8,500		$46,750	4
TAKIMOTO/ERICA L.	1609032762		$21,250							$21,250	1
TALEBAN/SASHA	1720197577					$21,250				$21,250	1
TALJANOVIC/MIHRA S.	1063584050		$21,250							$21,250	1
TALWAR/DINESH	1831168566		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
TAN/BERNARDO O.	1790742047	$21,250	$8,500	$8,500						$38,250	3
TAN-FERMO/LETTY G.	1710097225	$21,250								$21,250	1
TANG/ANDREW L.	1962561605				$21,250		$8,500			$29,750	2
TANG/DUNCAN	1174583553	$21,250		$8,500	$8,500	$8,500		$8,500		$55,250	5
TANG/HA CAM	1649213349		$21,250							$21,250	1
TAPIA/ANDREW	1083909378				$21,250					$21,250	1
TARDIFF/JIL C.	1295810067					$21,250				$21,250	1
TARIQ/NAILA A.	1942308135	$21,250	$8,500	$8,500						$38,250	3
TASH/DONNA J	1033226519		$21,250							$21,250	1
TASSONE/SHAWN A.	1518940808		$21,250							$21,250	1
TATE/SETH JACOB	1659651172			$21,250						$21,250	1
TATUM JR/RICHARD C.	1710096706		$21,250							$21,250	1
TAXIN/EDWARD	1134113897					$21,250				$21,250	1
TAYLOR/CATHERINE O.	1568436053	$21,250	$8,500							$29,750	2
TAYLOR/CATHY A	1629477039				$21,250					$21,250	1
TAYLOR/LORNE F.	1780680686		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
TAYLOR/THOMAS(IHS)	1376583963		$21,250							$21,250	1
TEDESCO/JOSEPH H.	1538166046		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
TEDESCO/KURTIS L.	1396969945		$21,250							$21,250	1
TEE/PACITA A.	1043254261	$21,250	$8,500							$29,750	2
TEKLE/LEAH	1326398801							$8,500		$8,500	1
TELLING/KIMBERLEIGH M	1306221114						$21,250			$21,250	1
TEMLOCK/SIDNEY D.	1568542496	$21,250		$8,500						$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Number Payments
TEMPONI ZABALA/ANGEL R.	1760709281				$21,250					$21,250	1
TENDLER/ANNE L	1649453473		$21,250							$21,250	1
TEODORI/JANET B.	1326007055		$21,250			$8,500				$29,750	2
TEODORI/MICHAEL F.	1629037346		$21,250							$21,250	1
TERAMOTO/ROY KIYOHARU	1780780437	$21,250								$21,250	1
TERRANELLA/ANDREW J.	1467668145		$21,250	$8,500	$8,500					$38,250	3
TERRELL/LUBA	1619251071						$21,250			$21,250	1
TESORO/OVICTOR L. R.	1356584759				$21,250					$21,250	1
TETREAULT/JOYCE J.	1790733764			$21,250						$21,250	1
TEW/BEVERLY E.	1669661062		$21,250	$8,500			$8,500	$8,500		$46,750	4
THAJUDEEN/BIJIN	1821252453				$21,250	$8,500	$8,500			$38,250	3
THAKKAR/MANISHA J.	1992729644		$21,250							$21,250	1
THAKKAR/NEIL	1619175833						$21,250	$8,500		$29,750	2
THAPEDI/ISAAC M.	1225006653	$21,250								$21,250	1
THARANI/SHALINI	1386841252						$21,250			$21,250	1
THEARLE/MARIE S. (IHS)	1326249665	$21,250								$21,250	1
THEODOROU/MARIA S.	1427154590					$21,250				$21,250	1
THOMAS/ERIC	1073584470				$21,250	$8,500	$8,500			$38,250	3
THOMAS/LENO M	1093808370		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
THOMAS/REJANI MARY	1265851927						$21,250	$8,500		$29,750	2
THOMAS/SARAH W.	1841578986						$21,250			$21,250	1
THOMPSON/BENJAMIN JAMES	1194050328						$21,250			$21,250	1
THOMPSON/GREGORY A. (IHS)	1023176963	$21,250	$8,500	$8,500	$8,500		$0	$8,500		$55,250	5
THOMPSON/JESS I	1376515452		$21,250							$21,250	1
THOMPSON/KELLY	1497958276	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
THOMPSON/SHARON R	1265458897	$21,250	$8,500							$29,750	2
THOMPSON/SHIRLEY J.	1710997473	$21,250								$21,250	1
THOMSON/STEPHEN P.	1316903891		$21,250							$21,250	1
THORLEY/REGINA D	1972985620						$21,250			$21,250	1
THORN/JENNIFER L.	1851555114		$21,250							$21,250	1
THORNTON/PATRICIA	1356366371	$21,250								$21,250	1
THRASHER/TAMIS J	1700101078			$21,250	$8,500	$8,500				$38,250	3

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
THUET/CHRISTINA L	1326314022						$21,250			$21,250	1
THUMA/LYNETTE M. (IHS)	1265634125	$21,250		$8,500						$29,750	2
THURBER/DEVYN R.	1255707352						$21,250	$8,500		$29,750	2
TIESZEN/MARY	1568650190				$21,250					$21,250	1
TIFFANY/KARA	1710063672	$21,250								$21,250	1
TILLMAN/LAURA A.(IHS)	1932295748	$21,250								$21,250	1
TIMBERS COGGIN/KATHLEEN M	1407974827	$21,250								$21,250	1
TIMMONS/TAMMY	1811174493	$21,250			$8,500		$8,500	$8,500	$8,500	$55,250	5
TIMMONS/ZEBULON J.	1639335144			$21,250						$21,250	1
TIMOTHY/JEREMY S.	1114120953		$21,250	$8,500	$8,500	$8,500				$46,750	4
TINELLI/MARY	1770833345						$21,250			$21,250	1
TINLIN/DANIEL E.	1477586998		$21,250	$8,500	$8,500		$8,500			$46,750	4
TISDALE/JOHN R.	1649414525			$21,250	$8,500		$0	$8,500		$38,250	3
TIU/FREDELITO B	1346240843				$21,250	$8,500				$29,750	2
TOBE/DENISE L	1235503277						$21,250			$21,250	1
TOBEN/STACEY	1710046719			$21,250				$8,500		$29,750	2
TODD/HOLLY	1427034909	$21,250		$8,500						$29,750	2
TODD/JENNIFER L.	1821269481	$21,250								$21,250	1
TONNIES/ALICIA M.	1548202013	$21,250								$21,250	1
TOROK/EMESE	1396732343		$21,250	$8,500	$8,500					$38,250	3
TORONTO/COLETTE A.	1669474243	$21,250		$8,500						$29,750	2
TORRES/MYRKA R.	1144276205		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
TOUGER/LESLIE	1992764765			$21,250						$21,250	1
TOWBIN/RICHARD B	1518161678			$21,250						$21,250	1
TOWLES/PEGGY A.	1598768871		$21,250	$8,500						$29,750	2
TOWNSEND/JULIE L.	1962456673		$21,250				$8,500			$29,750	2
TRACEY/CAROLINE	1740452457			$21,250	$8,500		$0	$8,500		$38,250	3
TRACHTENBERG/NEIL	1164414892		$21,250							$21,250	1
TRACY/ELIZABETH C.	1528039427		$21,250							$21,250	1
TRAEGER/MARC S. (IHS)	1639185739		$21,250	$8,500	$8,500	$8,500				$46,750	4
TRAHAN/AMY M	1639343759		$21,250							$21,250	1
TRAN/AN THIEN	1487880076						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
TRAN/ANNA P	1962523613						$21,250			$21,250	1
TRAN/DAT TIEN	1720047566					$21,250				$21,250	1
TRAN/JUSTICE D.	1013013358		$21,250	$8,500	$8,500					$38,250	3
TRAN/XUANHUY N	1487091161						$21,250	$8,500	$8,500	$38,250	3
TRAQUAIR/PHILIP S.	1811990625						$21,250			$21,250	1
TRAVIS/MELBA JEAN	1700156510				$21,250	$8,500	$8,500	$8,500		$46,750	4
TRAYNOR/JEANENE H.	1477660892			$21,250						$21,250	1
TREDICI/TOMAS D.	1992878862				$21,250					$21,250	1
TREIMAN/DAVID M.	1285742791		$21,250							$21,250	1
TRIGHATIA/ANUPAMA	1629022637	$21,250								$21,250	1
TRINH/MY-LINH	1114251956	$21,250	$8,500							$29,750	2
TRIPLETT/STEPHENS R.	1669421103			$21,250						$21,250	1
TRIPP JR./WARREN H.	1174633234	$21,250								$21,250	1
TROESTER/MATTHEW M.	1134318942			$21,250						$21,250	1
TRONCALE/MELISSA R.	1013280296			$21,250						$21,250	1
TROUARD/MARGARET E.	1366522526				$21,250	$8,500	$8,500			$38,250	3
TROUTMAN/AMANDA T.	1982755492				$21,250		$8,500	$8,500		$38,250	3
TROWERS/EUGENE A.	1609897545		$21,250		$8,500	$8,500	$8,500	$8,500		$55,250	5
TRUCHAN/LISA M.	1174696850		$21,250		$8,500	$8,500				$38,250	3
TRUCKENMILLER/GEORGE	1821125618	$21,250			$8,500			$8,500	$8,500	$46,750	4
TRUESDELL/MICHAEL P. (NAV	1144263377		$21,250							$21,250	1
TRUJILLO/DAX K.	1699848382		$21,250							$21,250	1
TRUNZO/LOUIS G.	1922067545	$21,250		$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
TRUONG/DUC N.	1477670198		$21,250	$8,500						$29,750	2
TRUONG/WAYNE	1033544564					$21,250				$21,250	1
TSAI/PATRICK L	1346418274		$21,250		$8,500					$29,750	2
TSINGINE/DEBORAH R.	1467418756		$21,250							$21,250	1
TSINGINE/GEORGIA L. (IHS)	1407967946			$21,250	$8,500					$29,750	2
TUCCILLE/WENDY T.	1700948098		$21,250							$21,250	1
TUCKER/CONSTANCE	1255391645	$21,250		$8,500						$29,750	2
TUCKMAN/RON	1184616997	$14,167		$8,500	$8,500	$8,500	$8,500	$8,500		$56,667	6
TUEBNER/STEPHANIE L	1043764467						$21,250		$8,500	$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
TUMMALA/PADMAVATHY	1649230079		$21,250							$21,250	1
TUNG/NAVTEJ S.	1992702203		$21,250	$8,500						$29,750	2
TUPPONCE/ALAN K. (IHS)	1578651089	$21,250								$21,250	1
TURKER/TOLGA	1417104977		$21,250		$8,500			$8,500		$38,250	3
TURNANSKY/STUART M.	1316019367			$21,250						$21,250	1
TURNER/LANAYA L.	1124014972				$21,250	$8,500				$29,750	2
TURNER/LINDA K.	1386053056						$21,250			$21,250	1
TURNER/REUBEN N.	1184799538						$21,250			$21,250	1
TUSZYNSKI/ANNETTE H.	1982643987		$21,250	$8,500		$8,500				$38,250	3
TUTIKI/SUDHIR KUMAR	1710141593		$21,250							$21,250	1
TWAROG-HUCKABEE/JACQUELIN	1548300841					$21,250				$21,250	1
TWISS/CHRISTIAN OWEN	1770505836		$21,250		$8,500					$29,750	2
TYAGI/SWAYAMPRABHA S. M.	1720134166				$21,250					$21,250	1
TYNER/MAUREEN L	1750710802						$21,250	$8,500		$29,750	2
TYPLIN/BONNIE L.	1144299090		$21,250	$8,500						$29,750	2
TYREE/DALTREY A.	1619968542						$21,250	$8,500		$29,750	2
TZENG/BOWEN C.	1952591760	$21,250	$8,500							$29,750	2
TZENG/JARVIS A.	1811137722		$21,250	$8,500						$29,750	2
UDALL/JOHN H.	1649477357		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
UDAYASANKAR/UNNI K.	1568647253						$21,250			$21,250	1
ULMER/SANDRA L.	1912296211	$21,250	$8,500		$8,500					$38,250	3
ULRICH/NINA A.	1790955409		$21,250	$8,500	$8,500					$38,250	3
UNDERDAHL/JERALD P.	1043284581	$21,250								$21,250	1
UNDERWOOD/TANYA	1689699050	$21,250								$21,250	1
UNGER/EVAN C.	1811035595					$21,250				$21,250	1
UPTON/CELINE RENEE	1528347812				$21,250	$8,500		$8,500		$38,250	3
URSEA/ROXANA	1629142336		$21,250							$21,250	1
USHER/KIM A.	1295909083		$21,250							$21,250	1
USTA/YOUSEF J	1962630962		$21,250							$21,250	1
UTHE-STRAW/CYNTHIA L.	1659301240		$21,250							$21,250	1
VAID/PERMINDER DUTT	1609977057			$21,250						$21,250	1
VAJJALA/SRIHARSHA	1417202201						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
VAKIL/HIVA	1356480172		$21,250	$8,500						$29,750	2
VALDES/RICHARD R.	1023051273	$21,250		$8,500			$8,500			$38,250	3
VALDES-DE LA CRUZ/MONICA	1588649198		$21,250	$8,500						$29,750	2
VALDEZ/HERENDIRA	1497135388						$21,250			$21,250	1
VALDEZ-HUIZAR/ANGELA	1013235845			$21,250						$21,250	1
VALENCIA/FRANCISCO	1689752727	$21,250	$8,500	$8,500						$38,250	3
VALENTINE/JENNIFER L.	1205004876						$21,250			$21,250	1
VALENZUELA/CELIA P.	1568495281		$21,250			$8,500	$8,500	$8,500		$46,750	4
VALLEJO/ALLISON L.	1366502700			$21,250			$8,500			$29,750	2
VALLETTA/DANA L.	1538128210			$21,250			$8,500			$29,750	2
VALPIANI/MICHAEL	1346235355		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
VAN ARSDELL/WILLIAM R.	1538120928	$21,250		$8,500	$8,500			$8,500		$46,750	4
VAN BUREN/BECKY L.	1558481986	$21,250		$8,500						$29,750	2
VAN DYK/HENRY J.	1093751125		$21,250	$8,500		$8,500	$8,500			$46,750	4
VAN DYKE/BRYNN	1285073676					$21,250				$21,250	1
VAN DYN/KRISTIE A.	1144638925					$21,250	$8,500			$29,750	2
VAN LEEUWEN/KATHLEEN D.	1003818642		$21,250	$8,500	$8,500					$38,250	3
VAN OOSTEN/PETER G.	1497797583				$21,250					$21,250	1
VAN SKIKE/SCOTT E	1699882480						$21,250			$21,250	1
VAN VALKENBURG/SCOTT	1902886179						$21,250	$8,500	$8,500	$38,250	3
VANDER WYST/CRAIG M.	1629377890						$21,250			$21,250	1
VANDERHOOF/JOHN W.	1558471052	$21,250								$21,250	1
VANDERPUT/RAEGAN MARIE	1962663161			$21,250						$21,250	1
VANDIVORT/MONICA R.	1720044365		$21,250							$21,250	1
VANDRUFF/JOHN E.	1700885563	$21,250	$8,500	$8,500	$8,500					$46,750	4
VANNARATH/PRIYA	1760645667			$21,250	$8,500	$8,500		$8,500		$46,750	4
VARDA/PAUL	1831363183			$21,250						$21,250	1
VARGAS/JASON D.	1073678553	$21,250	$8,500	$8,500						$38,250	3
VASIREDDY/RAMA	1871606673						$21,250			$21,250	1
VASTINE/CLARENCE JASON	1902121379		$21,250	$8,500	$8,500					$38,250	3
VAUGHAN/OLADIJI G.	1043498520			$21,250			$8,500			$29,750	2
VAUGHN/ANN M	1992792170			$21,250						$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
VAUGHN/JEFFREY MARTIN	1578753612			$21,250						$21,250	1
VAUGHN/KIMARA MICHELLE	1003068727			$21,250						$21,250	1
VAZQUEZ/FERNANDO E.	1710049150	$21,250			$8,500					$29,750	2
VAZQUEZ/LUIS F	1437387883				$21,250					$21,250	1
VAZQUEZ/SARA W.	1376692806	$21,250		$8,500					$8,500	$38,250	3
VEDOCK/KATHLEEN JANE	1235103508			$21,250	$8,500	$8,500		$8,500		$46,750	4
VEESER/THOMAS E.	1316914112		$21,250							$21,250	1
VEGA CORDOVA/EDISSON XAV	1750574190						$21,250			$21,250	1
VEGA/ELOISA	1427166107		$21,250							$21,250	1
VEGH/CRYSTAL M	1770923872						$21,250			$21,250	1
VEGUNTA/RAVINDRA K.	1346280203		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
VEHRA/NAVEED	1609889948		$21,250							$21,250	1
VELEZ/DANIEL A.	1720003478			$21,250						$21,250	1
VELTKAMP/CLAIRE	1649641135						$21,250			$21,250	1
VEMURI/SATHYA P.	1407889017	$21,250		$8,500	$8,500					$38,250	3
VENEBERG/CANDACE H.	1619073814						$21,250			$21,250	1
VENKATARAMANAN/USHA	1386814945		$21,250	$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
VENUGOPAL/MEENA	1588674832	$21,250								$21,250	1
VERCRUYSSE/GARY ALEC	1316978877					$21,250				$21,250	1
VERDEJO-PEREZ/NATIVIDAD	1396890612	$21,250								$21,250	1
VERMA/DEEPA P.	1750365094						$21,250			$21,250	1
VERMA/MARIANNE NICOLLETTE	1356592927	$21,250								$21,250	1
VERSO/M. ANTONIA	1821114190					$21,250				$21,250	1
VESELY/JANELLE LYN	1235394867						$21,250			$21,250	1
VEST/SUSAN C. (IHS)	1972692028		$21,250	$8,500	$8,500					$38,250	3
VEZINO/BROOKE N	1477752988	$21,250								$21,250	1
VIAUD/SUZIE ALEXANDRA	1750672762						$21,250			$21,250	1
VICENTI/DARREN (IHS)	1013055672		$21,250							$21,250	1
VIE/SERGIO A.	1235375486		$21,250							$21,250	1
VILLALBA/ROGER F.	1588775498						$21,250			$21,250	1
VILLALPANDO/IRENE M	1023448735						$21,250			$21,250	1
VILLAMOR/MELISSA F.	1083632756						$21,250		$8,500	$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
VILLAMOR-NIERVA/CHERYL A.	1447211602	$21,250		$8,500						$29,750	2
VILLANUEVA/CAROLYN V.	1194966937			$21,250	$8,500		$8,500	$8,500		$46,750	4
VILLANUEVA/MARK N	1609024850						$21,250			$21,250	1
VILLANUEVA-SCHWAN/MIRIAM	1255446738	$21,250	$8,500	$8,500	$8,500					$46,750	4
VILLAR/PAMELA G.	1578562005	$14,167	$5,667							$19,834	2
VILLARINO/CHRISTINE B.	1114991007			$21,250	$8,500					$29,750	2
VINCENZ/MARY	1346265717	$21,250								$21,250	1
VINES/MICHAEL L.	1881641272	$21,250								$21,250	1
VIOLETTA/TINA	1508215435						$21,250			$21,250	1
VISCUSI/REBECCA KLEIN	1144498635		$21,250			$8,500				$29,750	2
VO/DUC C.	1871554006		$21,250	$8,500						$29,750	2
VOGAN-D'AREZZO/HANNAH M.	1164859195			$21,250	$8,500					$29,750	2
VOLPE/KETURAH F	1467524595						$21,250			$21,250	1
VON RUEDEN/ARACELIS	1427034479				$21,250					$21,250	1
VON WALDENBURG/OTTFRIED J	1013091446	$21,250		$8,500						$29,750	2
VONDRAK/TERRY	1306804059				$21,250	$8,500	$8,500	$8,500	$8,500	$55,250	5
VU/LOUIS P.	1184605859		$21,250							$21,250	1
VU/XUAN N.	1285842054	$21,250								$21,250	1
VULIC/ADRIANA	1598001539				$21,250	$8,500				$29,750	2
VUTIEN/ROSELYNE	1043471170	$21,250	$8,500		$8,500					$38,250	3
VYAS/JENNIFER	1033390711					$21,250				$21,250	1
WABER/NINA ABDULLAHI	1871852988				$0	$21,250				$21,250	1
WADE/LARRY A.	1245230317				$21,250		$8,500			$29,750	2
WADERA/SHEETAL	1730419086						$21,250			$21,250	1
WADSWORTH/DEDRA A.	1205275997				$21,250					$21,250	1
WAER/AMY L.	1033220942		$21,250		$8,500	$8,500				$38,250	3
WAGHELSTEIN/HEATHER	1396170510						$21,250			$21,250	1
WAGNER/LORI J.	1114202421			$21,250						$21,250	1
WAGNER/PETER (IHS)	1659341865			$21,250	$8,500					$29,750	2
WAGNER/RAY A.	1922074905	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
WAHBAH/MICHAEL M.	1750391272						$21,250			$21,250	1
WAHL/RICHARD A.	1134293061		$21,250		$8,500	$8,500	$8,500			$46,750	4

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WALIA/RAJAT	1699710046		$21,250							$21,250	1
WALKER/JONATHAN R.	1235220187		$21,250							$21,250	1
WALKER-LEU/STEFANIE G.	1699053041		$21,250							$21,250	1
WALLACE/CHAROLETTE	1386955573						$21,250			$21,250	1
WALLACE/DONNA C.	1346236122				$21,250					$21,250	1
WALLACH/STEVEN B.	1114027117	$21,250		$8,500			$8,500			$38,250	3
WALLS/STEVE EDWARD	1710966163	$21,250								$21,250	1
WALMAN/GERALD B.	1730251836	$21,250	$8,500							$29,750	2
WALTER/FLORIAN T.	1407835192			$21,250	$8,500					$29,750	2
WANG/CHING	1063437499	$21,250		$8,500	$8,500					$38,250	3
WANG/CHING C.	1881795052		$21,250	$8,500						$29,750	2
WANG/JOHN	1881997682				$21,250					$21,250	1
WANG/MINGWU	1841497765		$21,250		$8,500					$29,750	2
WANG/NORMAN C.Y.	1790713907						$21,250			$21,250	1
WARD/KELLI M.	1104867308	$21,250								$21,250	1
WARFIELD/JOHN R. (IHS)	1225118151	$21,250								$21,250	1
WARNEKE/JAMES A.	1871668483		$21,250		$8,500					$29,750	2
WARNER/JANET P.	1992706774	$21,250								$21,250	1
WARREN/LORENA EUGENIA	1700138328			$21,250	$8,500					$29,750	2
WASDEN/MITZI M.	1184622565						$21,250			$21,250	1
WASSON//HARPREET	1306052964	$21,250								$21,250	1
WATANABE/MASAYO	1699734434			$21,250						$21,250	1
WATANABE/TAKENORI	1770670556	$21,250								$21,250	1
WATERBROOK/ANNA L	1245308907		$21,250		$8,500					$29,750	2
WATKINS/GARY	1649344771			$21,250						$21,250	1
WATSON/DENNIS	1376610832	$21,250								$21,250	1
WATSON/WENDY J	1821292095		$21,250							$21,250	1
WATTS/KAREN A.	1043295405		$21,250	$8,500						$29,750	2
WAYBRIGHT/ANTONIETTA C.	1073631628					$21,250				$21,250	1
WEAK/LINDSEY NICOLE	1326472150					$21,250				$21,250	1
WEATHERS/TIFFANY N.	1215960471		$21,250							$21,250	1
WEAVER/VICTOR J.	1316914872		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WEBB/JAMES H.(IHS)	1568574507	$21,250								$21,250	1
WEBSTER/KELLIE S.	1942440805			$21,250						$21,250	1
WEECH/DALL E.	1558578252	$21,250								$21,250	1
WEEGEE/BENJAMIN E	1457441842						$21,250		$8,500	$29,750	2
WEEKS/JESSICA L.	1194969071			$21,250	$8,500		$0	$8,500		$38,250	3
WEI/BENJAMIN	1578769162						$21,250	$8,500	$8,500	$38,250	3
WEIHS/KAREN L.	1376618991		$21,250			$8,500				$29,750	2
WEIL/ETHEL J.	1659339117	$21,250								$21,250	1
WEILER/DANIEL J.	1144291501	$21,250								$21,250	1
WEINAND/MARTIN E.	1538234182		$21,250		$8,500		$8,500	$8,500		$46,750	4
WEINTRAUB/PAUL D.(IHS)	1083793772	$21,250		$8,500						$29,750	2
WEISBERG/SAMI	1427219872			$21,250						$21,250	1
WEISS/JEFFREY C.	1437119682			$21,250						$21,250	1
WEISS/PRABHA SWAMY	1528201472			$21,250		$8,500	$8,500			$38,250	3
WEISSMAN/DIANE	1689668048						$21,250			$21,250	1
WELCH/ANNE M.	1164756987			$21,250	$8,500					$29,750	2
WELLS/BRENDA A	1356372023	$21,250								$21,250	1
WELLS/JOSEPH J.	1902802168		$21,250	$8,500	$8,500	$8,500	$8,500			$55,250	5
WELSH/MAUREEN	1457311292	$21,250		$8,500	$8,500			$8,500		$46,750	4
WENDELSCHAFER/KRISTYN	1821359647						$21,250	$8,500		$29,750	2
WENG/JENPIN	1710944715					$21,250				$21,250	1
WERNER/GWENLYNN (IHS)	1700033784	$21,250								$21,250	1
WERNER/MARISA J.	1073603205	$21,250								$21,250	1
WERNER/TERRY S	1578545208		$21,250							$21,250	1
WERSHBA/ELISA C.	1487980629						$21,250			$21,250	1
WERTHER/JOSEPH L.	1629096458	$21,250				$8,500				$29,750	2
WERTMAN/FRANCES L.	1578663126	$21,250		$8,500	$8,500					$38,250	3
WERTZ/CORY S.	1437243169						$21,250		$8,500	$29,750	2
WEST/JOHN C	1326336827					$21,250				$21,250	1
WEST/KELSEY D.	1992067375					$21,250				$21,250	1
WEST/STEPHEN	1104960814	$21,250	$8,500	$8,500						$38,250	3
WESTERBAND/CATHERINE M.	1942218078		$21,250							$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WESTER-EBBINGHAUS/WERNER	1538238753		$21,250							$21,250	1
WHEELER/MARK D.	1164468328		$21,250		$8,500		$8,500			$38,250	3
WHEELER/PATRICK JAMES	1346540929						$21,250			$21,250	1
WHEELER/SARAH M	1407238611						$21,250			$21,250	1
WHIPP/STEPHEN V	1720224116	$21,250								$21,250	1
WHITE/ASHLEY D	1841669652						$21,250			$21,250	1
WHITE/GREGORY R.	1740272798			$21,250						$21,250	1
WHITE/LEI-LANI	1588732465				$21,250					$21,250	1
WHITE-COLLINS/ANDREA M.	1336108117			$21,250						$21,250	1
WHITECRANE/JUDITH A.(IHS)	1629188016	$21,250								$21,250	1
WHITEHAIR/JENNIFER (NAV)	1134236607		$21,250							$21,250	1
WHITEHAIR/ORLANTHA	1447414834			$21,250	$8,500					$29,750	2
WHITNEY/KATHERINE E.	1043584857				$21,250					$21,250	1
WHITTARD/CHRISTA R.	1023013224	$21,250	$8,500							$29,750	2
WICKS/BRIDGET	1194838284		$21,250	$8,500	$8,500					$38,250	3
WIEJSKI/ANETA	1376729111	$21,250								$21,250	1
WIGAL/GAYLA D.	1073550828		$21,250	$8,500	$8,500					$38,250	3
WIGGINS/CRAIG A.	1386088649					$21,250	$8,500	$8,500		$38,250	3
WILCHER/CHERIE F.	1174733091						$21,250			$21,250	1
WILCOCK/ALISON L.	1427284702	$21,250	$8,500	$8,500						$38,250	3
WILCOX/GRACIELA M.G.	1083674469		$21,250		$8,500					$29,750	2
WILD/JASON R.	1912107764		$21,250		$8,500		$8,500			$38,250	3
WILD/SUSANNE G.	1972627867		$21,250	$8,500	$8,500	$8,500	$8,500	$8,500		$63,750	6
WILDE/SPENCER K.	1295893196						$21,250			$21,250	1
WILKINSON/XUONG	1538167051			$21,250						$21,250	1
WILLIAM/RONNIE C.	1639319049		$21,250							$21,250	1
WILLIAMS (IHS)/RACHEL	1831157239	$21,250								$21,250	1
WILLIAMS/CAROL E.	1396733523	$21,250	$8,500		$8,500	$8,500				$46,750	4
WILLIAMS/DANA I.	1205895067			$21,250						$21,250	1
WILLIAMS/DEANN M.	1295000875					$21,250				$21,250	1
WILLIAMS/HOWARD L.	1700853645			$21,250						$21,250	1
WILLIAMS/JAMES A.	1316930837						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WILLIAMS/JAMES PHILIP	1831403120	$21,250		$8,500						$29,750	2
WILLIAMS/KORWYN L.	1922115609			$21,250						$21,250	1
WILLIAMS/LINDA	1598859225	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
WILLIAMS/MAGDA S.	1104875822			$21,250						$21,250	1
WILLIAMS/MARNEECE L.	1285949412				$21,250	$8,500				$29,750	2
WILLIAMS/NICHOLAS P	1083662209						$21,250			$21,250	1
WILLIAMS/ROSCOE C.	1407838923						$21,250			$21,250	1
WILLIAMS/SOPHIA N	1851616908						$21,250			$21,250	1
WILLIAMS/STEVEN C.	1093797755	$21,250	$8,500	$8,500	$8,500					$46,750	4
WILLIAMS-BARNES/KIMBERLEY	1336292598				$21,250					$21,250	1
WILLIAMSON/AMY J.	1881656973			$21,250						$21,250	1
WILLIAMSON/ELIZA	1164427167						$21,250			$21,250	1
WILLIAMSON-DAVENPORT/JANE	1689823874				$21,250		$8,500	$8,500		$38,250	3
WILLIAMS-VAUGHN/IMANI N.	1841251253	$21,250								$21,250	1
WILLIS/JENNIFER	1275731424	$21,250								$21,250	1
WILLIS/LATANYA M	1225235005						$21,250			$21,250	1
WILLIS/REBECCA B	1578988358						$21,250			$21,250	1
WILLISON/ALBERT P	1619133253	$21,250								$21,250	1
WILLMS/JONATHAN R	1891010658					$21,250				$21,250	1
WILSON/DENA (IHS)	1871703165		$21,250	$8,500						$29,750	2
WILSON/GARY A. (IHS)	1285635946		$21,250							$21,250	1
WILSON/GENA R.	1861453490			$21,250						$21,250	1
WILSON/HEIDI E.	1962577403			$21,250						$21,250	1
WILSON/JANE N. (IHS)	1073549960	$21,250								$21,250	1
WILSON/KATHERINE A.	1770596678	$21,250								$21,250	1
WILSON/KENDRA	1255755997					$21,250				$21,250	1
WILSON/KRISTINA M	1043473614			$21,250						$21,250	1
WILSON/SCOTT W.	1740374487	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
WILSON-NATAL/PEARLIE	1194169102				$21,250	$8,500				$29,750	2
WINFIELD/GENE M.	1548258122			$21,250						$21,250	1
WINFUNKE/ETHEL O.	1588052823						$21,250			$21,250	1
WINKLEBLACK/LAURA K.	1134446552					$21,250				$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WINOGRAD/MARK	1902869399		$21,250							$21,250	1
WISE/AMY C.	1750823076						$21,250			$21,250	1
WISE/ELISE C.	1245265917				$21,250		$8,500	$8,500		$38,250	3
WISE/WILLIAM E.	1508945593		$21,250							$21,250	1
WISINGER/DAVID B.	1972546331			$21,250	$8,500			$8,500		$38,250	3
WITTE/MARLYS H.	1992870489		$21,250							$21,250	1
WITTMAN/BRENDA J.	1255407854		$21,250							$21,250	1
WOHL/RISE-ANN	1013993245			$21,250						$21,250	1
WOLDEMICHAEL/GHEBRU W.	1588729065	$21,250		$8,500						$29,750	2
WOLFE/JOHN (IHS)	1902995947	$21,250								$21,250	1
WOLFE/TARRY	1982655338		$21,250							$21,250	1
WOLFORD/MARIPOSA D.	1477870913				$21,250		$8,500	$8,500	$8,500	$46,750	4
WOLFREY/JEFFREY D.	1922077742		$21,250	$8,500						$29,750	2
WOLFSON/RICHARD C.	1497712475	$21,250		$8,500	$8,500					$38,250	3
WOLFSON/ROBERT N.	1811951122	$21,250								$21,250	1
WOLPERT/STEVEN B.	1932165032	$21,250		$8,500						$29,750	2
WONG/SHAUNA KAI SHIN	1346504420					$21,250		$8,500		$29,750	2
WOOD/CANDICE C.	1093902025			$21,250						$21,250	1
WOOD/JENNIFER	1184979650					$21,250				$21,250	1
WOOD/THOMAS S.	1720128564					$21,250				$21,250	1
WOODS/JESSICA A.	1790167328					$21,250	$8,500			$29,750	2
WOODS/UGONNA KEM	1649294760			$21,250	$8,500	$8,500		$8,500		$46,750	4
WOODS-GRIMM/SERENA D.	1003009705		$21,250							$21,250	1
WOODWARD/JAMES V.	1578532255			$21,250			$8,500			$29,750	2
WOODWARD/JO ANN	1114993730			$21,250						$21,250	1
WOODWORTH/RAMONA	1073869947		$21,250							$21,250	1
WOOTEN/DUANE M.	1992706758	$21,250		$8,500						$29,750	2
WORKMAN/LISA MARIE	1245342930		$21,250	$8,500		$8,500				$38,250	3
WORKMAN/MEREDITH C.	1578603916			$21,250	$8,500	$8,500				$38,250	3
WORSHAM/CLIFTON M.	1649203480	$21,250								$21,250	1
WOS/LENORAH A.	1639339005			$21,250	$8,500	$8,500				$38,250	3
WOZNIAK/ELAINE C.	1184605818	$21,250	$8,500							$29,750	2

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											Number
Provider Name	NPI	2011	2012	2013	2014	2015	2016	2017	2018	Grand Total	Payments
WRIGHT/AMBER C.	1093038762			$21,250						$21,250	1
WRIGHT/MARK D.	1942369160		$21,250							$21,250	1
WRIGHT/RON	1164581393		$21,250							$21,250	1
WU/ALFRED P.	1558386003		$21,250							$21,250	1
WU/FLORENCE J.	1013150002			$21,250	$8,500					$29,750	2
WUNDER/DAVID E.(IHS)	1023198967	$21,250		$8,500						$29,750	2
WUNG/SHU-FEN	1215910658			$21,250						$21,250	1
WYLIE/ROBERT J.	1568436871		$21,250	$8,500	$8,500					$38,250	3
YABLONSKI/KELLY	1467663799	$21,250		$8,500						$29,750	2
YAHL/AGNES M.	1023089190		$21,250							$21,250	1
YAMADA/KAZUE	1467441337						$21,250			$21,250	1
YANG/BEATRICE	1326078015	$21,250								$21,250	1
YANG/JONATHAN C.	1255539532					$21,250	$8,500	$8,500		$38,250	3
YAP/SHOOK H.	1619151313	$21,250	$8,500		$8,500					$38,250	3
YAQUB/SOLIMAN	1699063016				$21,250		$8,500	$8,500	$8,500	$46,750	4
YARANON/MEGAN MAUREEN	1255651790				$21,250					$21,250	1
YARNE/GERALDINE	1275566705	$21,250								$21,250	1
YAZZIE/NAZHONE P	1164694220			$21,250	$8,500					$29,750	2
YEAGER/ANDREW M.	1750440996		$21,250		$8,500					$29,750	2
YEAGER/LINDA L. (IHS)	1851382915	$21,250	$8,500	$8,500	$8,500		$0	$8,500		$55,250	5
YEAROUT/KRISTI L	1558698878		$21,250							$21,250	1
YEE/CANDICE W	1154565703						$21,250			$21,250	1
YEESHU/ARORA	1902038698				$21,250					$21,250	1
YELDER/MARILYN	1689813032			$21,250						$21,250	1
YI/SUN K	1447440961					$21,250				$21,250	1
YILMAZ/COREY S	1972703569	$21,250								$21,250	1
YIP/DAVID S.	1760594543	$14,167	$5,667							$19,834	2
YOBLONSKI/LARA E.	1881793685			$21,250						$21,250	1
YONAN/ABDULLAH M.	1255324182		$21,250							$21,250	1
YONKER/MARCY E.	1902998743			$21,250						$21,250	1
YOO-LIU/ENISE S.	1790720878		$21,250							$21,250	1
YOON/JEANNIE S.	1154684686						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
YORK/ALYSSA A	1093889156						$21,250			$21,250	1
YOSHINO/ANNE	1376591289				$21,250					$21,250	1
YOST/DAVID(IHS)	1225044399					$21,250				$21,250	1
YOUNG/BRIAN L.	1518995737	$21,250								$21,250	1
YOUNG/INEZ C	1902060882	$21,250		$8,500	$8,500					$38,250	3
YOUNG/JAMIE LYNNE	1801225073						$21,250			$21,250	1
YOUNG/LISA ANN	1043446222				$21,250	$8,500				$29,750	2
YOUNG/MELISSA M.	1639124076	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
YOUNG/RYAN C.	1457538118			$21,250						$21,250	1
YOUNG/SHERRY LEE	1720167182	$21,250								$21,250	1
YOUNGER/TINA	1508804287	$21,250								$21,250	1
YOUNGKIN/HARRY (IHS)	1417031741				$21,250					$21,250	1
YOUNT/SUSAN M.	1376567065	$0		$21,250	$8,500		$8,500			$38,250	3
YOUSSEF/MARIANNE	1780644500	$21,250		$8,500						$29,750	2
YOUSSFI/MOSTAFA	1336128461			$21,250						$21,250	1
YU/EDWIN	1467597575			$21,250						$21,250	1
YU/LE	1801080320		$21,250		$8,500	$8,500				$38,250	3
YUEN/JENNIFER C.	1679749154			$21,250	$8,500	$8,500	$8,500			$46,750	4
YUH/SANDRA	1891868568	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
YURGEL/BETTY LOUISE	1003090739						$21,250			$21,250	1
ZACH/TAMARA	1962638254		$21,250	$8,500	$8,500	$8,500		$8,500		$55,250	5
ZACHOW/WILLIAM E.	1285949560	$21,250								$21,250	1
ZAHAROPOULOS/JOHN T.	1609005891				$21,250					$21,250	1
ZAIDI/SYED ALI JAFAR	1285656876	$21,250	$8,500				$8,500	$8,500	$8,500	$55,250	5
ZAKALUZNY/IHOR A.	1982692364		$21,250							$21,250	1
ZAKHARY/SAMMY A.	1447291893		$21,250							$21,250	1
ZAKI/EMAD	1528371218		$21,250	$8,500						$29,750	2
ZAKIR/ALI H. (IHS)	1124128673	$21,250								$21,250	1
ZALE/ANDREW S	1568775591					$21,250		$8,500	$8,500	$38,250	3
ZAMUDIO-MILLAN/ROBERTO	1245344167		$21,250	$8,500						$29,750	2
ZANGENEH/TIRDAD T.	1730381922		$21,250		$8,500	$8,500		$8,500		$46,750	4
ZANKMAN/GREGG S.	1558343871						$21,250			$21,250	1

PI Program Payment
ePIP Disbursement Report
Payments through 07.31.2020

Eligible Professionals Disbursements by Program Year											
Sum of NetPaymentAmount											**Number**
Provider Name	**NPI**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Grand Total**	**Payments**
ZAPFE/RICHARD W.	1972619153	$21,250								$21,250	1
ZARAGOZA-LAO/EMILY	1043320484		$21,250							$21,250	1
ZARIF/AMER	1124246368						$21,250	$8,500		$29,750	2
ZAYAS-BAZAN/JAVIER A	1568647162			$21,250						$21,250	1
ZEARING/ANGELA	1013328459					$21,250		$8,500		$29,750	2
ZEGARRA/GUILLERMO G.	1568478493	$21,250	$8,500							$29,750	2
ZEHRI/WAHEED H.	1790724185			$21,250						$21,250	1
ZEIGLER/CHRISTINA L (IHS)	1245340199		$21,250							$21,250	1
ZENG/YI	1356574073				$21,250					$21,250	1
ZERR/RYAN P	1093988578	$21,250								$21,250	1
ZHENG/THOMAS Q.	1841381431	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
ZHENG/WENXIN	1871652016		$21,250							$21,250	1
ZHONG/CHENG	1417211509					$21,250		$8,500		$29,750	2
ZIA/ALIYA G	1275638140		$21,250	$8,500	$8,500					$38,250	3
ZIDEL/PAUL	1538166152	$21,250	$8,500		$8,500	$8,500	$8,500	$8,500		$63,750	6
ZIMMERMAN/KEVIN J. (IHS)	1396853644			$21,250						$21,250	1
ZIMMERMAN/MARY B.	1346334083	$21,250		$8,500	$8,500		$8,500	$8,500	$8,500	$63,750	6
ZOLDOS/JOZEF	1760482897	$21,250					$8,500	$8,500		$38,250	3
ZONAKIS/PETER M.	1083606834	$21,250	$8,500							$29,750	2
ZOU/JIYAO	1417190984		$21,250							$21,250	1
ZUBAIRI/RAHEL	1871535088						$21,250	$8,500		$29,750	2
ZUKAITIS/JAMES	1225008931			$21,250						$21,250	1
ZUNIGA/ZACHARY V	1093783540			$21,250						$21,250	1
ZUPKE/TORRY D.	1558606467						$21,250			$21,250	1
ZURAWSKI/JILL M.	1013981513	$21,250								$21,250	1
ZUSCHKE/WALTER A.	1750334280	$21,250	$8,500		$8,500					$38,250	3
ZYADEH/NADIM T.	1609877935				$21,250					$21,250	1
Grand Total		**$27,915,425**	**$25,104,753**	**$17,691,337**	**$13,054,585**	**$9,199,835**	**$17,742,335**	**$4,590,001**	**$1,530,000**	**$116,828,271**	**7,486**
Number of Payments		**1,323**	**1,363**	**1,203**	**1,019**	**710**	**1,153**	**542**	**181**	**7,313**	**29%**