## CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005433 - CHECK TOTAL: \$25,930.24

DATE OF SERVICE   SERVICE CODE   UNITS   BILLED   PAID   DENIAL REASON	4914	HARIDIN, KHAMATTIE	245466	\$398.72	\$0.00	CLAIM DENIED	0109101396659
2013-06-02   S5125	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-03   S5125   20.0   \$71.20   \$0.00   NO AUTHORIZATION FOR DOS	2013-06-01	S5125	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-04   S5125   20.0   \$71.20   \$0.00   NO AUTHORIZATION FOR DOS	2013-06-02	S5125	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05   \$5125   20.0   \$71.20   \$0.00   NO AUTHORIZATION FOR DOS	2013-06-03	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06	2013-06-04	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL   \$0.00   \$0.0	2013-06-05	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
4915	2013-06-06	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
RAMDIAL   DATE OF SERVICE   SERVICE CODE   UNITS   BILLED   PAID   DENIAL REASON	TOTAL				\$0.00		
2013-06-04   \$5125   28.0   \$99.68   \$0.00   NO AUTHORIZATION FOR DOS	4915	· ·	245467	\$811.68	\$0.00	CLAIM DENIED	0109101397792
2013-06-04   S5125	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-05   S5125   28.0   \$99.68   \$0.00   NO AUTHORIZATION FOR DOS	2013-06-04	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05   S5125	2013-06-04	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06   S5125	2013-06-05	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06   S5125   28.0   \$99.68   \$0.00   NO AUTHORIZATION FOR DOS	2013-06-05	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.000   \$0.	2013-06-06	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
4916   MERCADO,   245479   \$85.44   \$85.44   CASH PAYMENT   0109101397793	2013-06-06	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
DATE OF SERVICE   SERVICE CODE   UNITS   BILLED   PAID   DENIAL REASON	TOTAL				\$0.00		
2013-06-07	4916	·	245479	\$85.44	\$85.44	CASH PAYMENT	0109101397793
TOTAL \$85.44  4917 ANDERSON, 259120 \$783.20 \$783.20 CASH PAYMENT 0109191380357  DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON  2013-09-07 T1019 32.0 \$113.92 \$113.92  2013-09-08 T1019 32.0 \$113.92 \$113.92  2013-09-09 T1019 32.0 \$113.92 \$113.92	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
4917         ANDERSON, BETH         259120         \$783.20         \$783.20         CASH PAYMENT         0109191380357           DATE OF SERVICE         SERVICE CODE         UNITS         BILLED         PAID         DENIAL REASON           2013-09-07         T1019         32.0         \$113.92         \$113.92           2013-09-08         T1019         32.0         \$113.92         \$113.92           2013-09-09         T1019         32.0         \$113.92         \$113.92	2013-06-07	T1019	24.0	\$85.44	\$85.44		]
BETH         DATE OF SERVICE         SERVICE CODE         UNITS         BILLED         PAID         DENIAL REASON           2013-09-07         T1019         32.0         \$113.92         \$113.92           2013-09-08         T1019         32.0         \$113.92         \$113.92           2013-09-09         T1019         32.0         \$113.92         \$113.92	TOTAL				\$85.44		
2013-09-07     T1019     32.0     \$113.92     \$113.92       2013-09-08     T1019     32.0     \$113.92     \$113.92       2013-09-09     T1019     32.0     \$113.92     \$113.92	4917	· ·	259120	\$783.20	\$783.20	CASH PAYMENT	0109191380357
2013-09-08     T1019     32.0     \$113.92     \$113.92       2013-09-09     T1019     32.0     \$113.92     \$113.92	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09 T1019 32.0 \$113.92 \$113.92	2013-09-07	T1019	32.0	\$113.92	\$113.92		
	2013-09-08	T1019	32.0	\$113.92	\$113.92		]
2013-09-10 T1019 28.0 \$99.68 \$99.68	2013-09-09	T1019	32.0	\$113.92	\$113.92		
	2013-09-10	T1019	28.0	\$99.68	\$99.68		]

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-11	T1019	32.0	\$113.92	\$113.92		
2013-09-12	T1019	32.0	\$113.92	\$113.92		
2013-09-13	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$783.20		
4918	APOSTOLOV A, LJUBKA	259121	\$854.40	\$854.40	CASH PAYMENT	0109191380358
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$170.88	\$170.88		
2013-09-08	T1019	48.0	\$170.88	\$170.88		
2013-09-09	T1019	48.0	\$170.88	\$170.88		
2013-09-10	T1019	48.0	\$170.88	\$170.88		
2013-09-11	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		
4919	BROOKS, NATALIE	259122	\$56.96	\$56.96	CASH PAYMENT	0109191380359
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4920	COLON, RAYMUNDA	259123	\$398.72	\$398.72	CASH PAYMENT	0109191380360
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-08	T1019	28.0	\$99.68	\$99.68		
2013-09-10	T1019	28.0	\$99.68	\$99.68		
2013-09-11	T1019	28.0	\$99.68	\$99.68		
2013-09-12	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$398.72		
4921	CUEVA, RAFAELA	259124	\$1,196.16	\$1,196.16	CASH PAYMENT	0109191380361
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$170.88	\$170.88		
2013-09-08	T1019	48.0	\$170.88	\$170.88		
2013-09-09						7
2013-09-09	T1019	48.0	\$170.88	\$170.88		
2013-09-10	T1019 T1019	48.0 48.0	\$170.88 \$170.88	\$170.88 \$170.88		+
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7	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
-	DENIAL REAGON	\$170.88	\$170.88	48.0	T1019	2013-09-13
-		\$1,196.16	\$170.00	40.0	11019	TOTAL
		ψ1,190.10				TOTAL
0109191380362	CASH PAYMENT	\$398.72	\$398.72	259125	DEJESUS, YSABEL	4922
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-13
		\$56.96	\$56.96	16.0	T1019	2013-08-15
7		\$56.96	\$56.96	16.0	T1019	2013-08-22
]		\$56.96	\$56.96	16.0	T1019	2013-09-10
]		\$56.96	\$56.96	16.0	T1019	2013-09-11
7		\$56.96	\$56.96	16.0	T1019	2013-09-12
		\$56.96	\$56.96	16.0	T1019	2013-09-13
]		\$398.72				TOTAL
0109191380363	CASH PAYMENT	\$512.64	\$512.64	259126	ESCANIO, ANTONIO	4923
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-08-11
1		\$28.48	\$28.48	8.0	T1019	2013-08-13
1		\$28.48	\$28.48	8.0	T1019	2013-08-15
1		\$56.96	\$56.96	16.0	T1019	2013-08-18
1		\$28.48	\$28.48	8.0	T1019	2013-08-20
1		\$28.48	\$28.48	8.0	T1019	2013-08-22
1		\$28.48	\$28.48	8.0	T1019	2013-08-23
1		\$56.96	\$56.96	16.0	T1019	2013-09-07
1		\$56.96	\$56.96	16.0	T1019	2013-09-08
7		\$56.96	\$56.96	16.0	T1019	2013-09-09
]		\$28.48	\$28.48	8.0	T1019	2013-09-10
1		\$28.48	\$28.48	8.0	T1019	2013-09-12
7		\$28.48	\$28.48	8.0	T1019	2013-09-13
]		\$512.64				TOTAL
0109191380364	CASH PAYMENT	\$626.56	\$626.56	259127	ESTRADA, MIRIAM	4924
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-09-07
7		\$113.92	\$113.92	32.0	T1019	2013-09-09

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-09-10	T1019	32.0	\$113.92	\$113.92		
2013-09-11	T1019	32.0	\$113.92	\$113.92		
2013-09-12	T1019	32.0	\$113.92	\$113.92		
2013-09-13	T1019	32.0	\$113.92	\$113.92		7
TOTAL				\$626.56		
4925	FULLER, WILLIAM	259128	\$996.80	\$996.80	CASH PAYMENT	0109191380365
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	40.0	\$142.40	\$142.40		
2013-09-08	T1019	40.0	\$142.40	\$142.40		7
2013-09-09	T1019	40.0	\$142.40	\$142.40		7
2013-09-10	T1019	40.0	\$142.40	\$142.40		
2013-09-11	T1019	40.0	\$142.40	\$142.40		
2013-09-12	T1019	40.0	\$142.40	\$142.40		
2013-09-13	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		
4926	GARCIA, VICTORIA	259129	\$284.80	\$284.80	CASH PAYMENT	0109191380366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	20.0	\$71.20	\$71.20		
2013-09-10	T1019	20.0	\$71.20	\$71.20		
2013-09-12	T1019	20.0	\$71.20	\$71.20		
2013-09-13	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		
4927	GHILIOTTY, FLORENTINA	259130	\$498.40	\$498.40	CASH PAYMENT	0109191380367
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	20.0	\$71.20	\$71.20		
2013-09-08	T1019	20.0	\$71.20	\$71.20		7
2013-09-09	T1019	20.0	\$71.20	\$71.20		7
2013-09-10	T1019	20.0	\$71.20	\$71.20		
2013-09-11	T1019	20.0	\$71.20	\$71.20		7
2013-09-12	T1019	20.0	\$71.20	\$71.20		7
2013-09-13	T1019	20.0	\$71.20	\$71.20		7
TOTAL				\$498.40		7

4928	GONZALEZ, MANUELA	259131	\$227.84	\$227.84	CASH PAYMENT	0109191380368
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$113.92	\$113.92		
2013-09-10	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$227.84		
4929	GOODWIN, CLYDE	259132	\$996.80	\$996.80	CASH PAYMENT	0109191380369
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	40.0	\$142.40	\$142.40		
2013-09-08	T1019	40.0	\$142.40	\$142.40		
2013-09-09	T1019	40.0	\$142.40	\$142.40		
2013-09-10	T1019	40.0	\$142.40	\$142.40		
2013-09-11	T1019	40.0	\$142.40	\$142.40		
2013-09-12	T1019	40.0	\$142.40	\$142.40		
2013-09-13	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		
4930	HARIDIN, KHAMATTIE	259133	\$469.92	\$469.92	CASH PAYMENT	0109191380370
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	16.0	\$56.96	\$56.96		
2013-09-08	S5125	16.0	\$56.96	\$56.96		
2013-09-09	S5125	20.0	\$71.20	\$71.20		
2013-09-10	S5125	20.0	\$71.20	\$71.20		
2013-09-11	S5125	20.0	\$71.20	\$71.20		
2013-09-12	S5125	20.0	\$71.20	\$71.20		
2013-09-13	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		
4931	HARIDIN, RAMDIAL	259134	\$1,922.40	\$1,922.40	CASH PAYMENT	0109191380371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	80.0	\$284.80	\$284.80		$\neg$
2013-03-01	i		\$284.80	\$284.80		
2013-09-07	S5125	80.0	Ψ=000			
	S5125 S5125	76.0	\$270.56	\$270.56		
2013-09-08				\$270.56 \$270.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-12	S5125	76.0	\$270.56	\$270.56		
2013-09-13	S5125	76.0	\$270.56	\$270.56		
TOTAL				\$1,922.40		
4932	HARLEY, ETHEL	259135	\$113.92	\$113.92	CASH PAYMENT	0109191380372
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4933	HERNANDEZ, FRANCISCA	259136	\$583.84	\$583.84	CASH PAYMENT	0109191380373
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	44.0	\$156.64	\$156.64		
2013-09-10	T1019	28.0	\$99.68	\$99.68		
2013-09-11	T1019	28.0	\$99.68	\$99.68		
2013-09-12	T1019	28.0	\$99.68	\$99.68		
2013-09-13	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$583.84		
4934	MALDONADO , MARIA	259137	\$1,400.00	\$1,400.00	CASH PAYMENT	0109191380374
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1020	1.0	\$200.00	\$200.00		
2013-09-08	T1020	1.0	\$200.00	\$200.00		
2013-09-09	T1020	1.0	\$200.00	\$200.00		
2013-09-10	T1020	1.0	\$200.00	\$200.00		
2013-09-11	T1020	1.0	\$200.00	\$200.00		
2013-09-12	T1020	1.0	\$200.00	\$200.00		7
2013-09-13	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		
4935	MARTINEZ 2, EMMA	259138	\$56.96	\$56.96	CASH PAYMENT	0109191380375
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
	•	-	-	•	•	<del></del>

4936	MARTINEZ 2, EMMA	259139	\$56.96	\$56.96	CASH PAYMENT	0109191380376
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-11	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4937	MARTINEZ, ROSARIO	259140	\$113.92	\$113.92	CASH PAYMENT	0109191380377
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	16.0	\$56.96	\$56.96		
2013-09-10	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4938	MATOS, AUREA	259141	\$1,253.12	\$1,253.12	CASH PAYMENT	0109191380378
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	24.0	\$85.44	\$85.44		
2013-09-02	T1019	28.0	\$99.68	\$99.68		
2013-09-03	T1019	28.0	\$99.68	\$99.68		
2013-09-04	T1019	28.0	\$99.68	\$99.68		
2013-09-05	T1019	28.0	\$99.68	\$99.68		
2013-09-06	T1019	28.0	\$99.68	\$99.68		
2013-09-07	T1019	24.0	\$85.44	\$85.44		
2013-09-08	T1019	24.0	\$85.44	\$85.44		
2013-09-09	T1019	28.0	\$99.68	\$99.68		
2013-09-10	T1019	28.0	\$99.68	\$99.68		
2013-09-11	T1019	28.0	\$99.68	\$99.68		
2013-09-12	T1019	28.0	\$99.68	\$99.68		
2013-09-13	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$1,253.12		
4939	MAYNARD, LILLIAN	259142	\$356.00	\$356.00	CASH PAYMENT	0109191380379
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	20.0	\$71.20	\$71.20		
2013-09-10	T1019	20.0	\$71.20	\$71.20		
2013-09-11	T1019	20.0	\$71.20	\$71.20		
2013-09-12	T1019	20.0	\$71.20	\$71.20		
2013-09-13	T1019	20.0	\$71.20	\$71.20		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$356.00				TOTAL
010919138038	CASH PAYMENT	\$569.60	\$569.60	259143	MERCADO, ELVA	4940
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$85.44	\$85.44	24.0	T1019	2013-09-07
		\$85.44	\$85.44	24.0	T1019	2013-09-08
		\$85.44	\$85.44	24.0	T1019	2013-09-09
		\$71.20	\$71.20	20.0	T1019	2013-09-10
		\$85.44	\$85.44	24.0	T1019	2013-09-11
		\$71.20	\$71.20	20.0	T1019	2013-09-12
		\$85.44	\$85.44	24.0	T1019	2013-09-13
		\$569.60				TOTAL
010919138038	CASH PAYMENT	\$1,196.16	\$1,196.16	259144	MOROCHO, MANUEL	4941
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-09-07
		\$170.88	\$170.88	48.0	T1019	2013-09-08
		\$170.88	\$170.88	48.0	T1019	2013-09-09
		\$170.88	\$170.88	48.0	T1019	2013-09-10
		\$170.88	\$170.88	48.0	T1019	2013-09-11
		\$170.88	\$170.88	48.0	T1019	2013-09-12
		\$170.88	\$170.88	48.0	T1019	2013-09-13
		\$1,196.16				TOTAL
010919138038	CASH PAYMENT	\$712.00	\$712.00	259145	ORTIZ, SANTIAGO	4942
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-09-09
7		\$142.40	\$142.40	40.0	T1019	2013-09-10
		\$142.40	\$142.40	40.0	T1019	2013-09-11
7		\$142.40	\$142.40	40.0	T1019	2013-09-12
7		\$142.40	\$142.40	40.0	T1019	2013-09-13
		\$712.00				TOTAL
010919138038	CASH PAYMENT	\$56.96	\$56.96	259146	OSBORNE, DOROTHY	4943

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TE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	4
2013-07-10	T1019	16.0	\$56.96	\$56.96		_
TOTAL				\$56.96		J
4944	OSBORNE, DOROTHY	259147	\$284.80	\$284.80	CASH PAYMENT	0109191380384
TE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-10	T1019	16.0	\$56.96	\$56.96		1
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-12	T1019	16.0	\$56.96	\$56.96		]
2013-09-13	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$284.80		
4945	PERALTA, ANTONIO	259148	\$569.60	\$0.00	CLAIM DENIED	0109191380385
TE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-09-10	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-09-11	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-09-12	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-09-13	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4946	POLANCO, ANTONIA	259149	\$569.60	\$569.60	CASH PAYMENT	0109191380386
TE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		]
2013-09-01	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		]
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-05	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-12	T1019	16.0	\$56.96	\$56.96		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$569.60		

4947	POLANCO, RAMON	259150	\$284.80	\$284.80	CASH PAYMENT	0109191380387
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	8.0	\$28.48	\$28.48		
2013-09-01	T1019	8.0	\$28.48	\$28.48		
2013-09-02	T1019	8.0	\$28.48	\$28.48		
2013-09-03	T1019	8.0	\$28.48	\$28.48		
2013-09-04	T1019	8.0	\$28.48	\$28.48		
2013-09-05	T1019	8.0	\$28.48	\$28.48		
2013-09-06	T1019	8.0	\$28.48	\$28.48		
2013-09-11	T1019	8.0	\$28.48	\$28.48		
2013-09-12	T1019	8.0	\$28.48	\$28.48		
2013-09-13	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$284.80		]
4948	RAMOS, ISABEL	259151	\$484.16	\$484.16	CASH PAYMENT	0109191380388
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-10	T1019	32.0	\$113.92	\$113.92		
2013-09-11	T1019	28.0	\$99.68	\$99.68		
2013-09-12	T1019	32.0	\$113.92	\$113.92		
2013-09-13	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$484.16		
4949	RAMOS, ISABEL	259152	\$57.00	\$0.00	CLAIM DENIED	0109191380389
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4950	RODRIGUEZ, PAULA	259153	\$1,400.00	\$1,400.00	CASH PAYMENT	0109191380390
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1020	1.0	\$200.00	\$200.00		
2013-09-08	T1020	1.0	\$200.00	\$200.00		
2013-09-09	T1020	1.0	\$200.00	\$200.00		
2013-09-10	T1020	1.0	\$200.00	\$200.00		
2013-09-11	T1020	1.0	\$200.00	\$200.00		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$200.00	\$200.00	1.0	T1020	2013-09-12
		\$200.00	\$200.00	1.0	T1020	2013-09-13
		\$1,400.00				TOTAL
010919138039	CASH PAYMENT	\$356.00	\$356.00	259154	ROSA, CARMEN	4951
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$113.92	\$113.92	32.0	T1019	2013-09-09
		\$99.68	\$99.68	28.0	T1019	2013-09-10
		\$71.20	\$71.20	20.0	T1019	2013-09-11
		\$71.20	\$71.20	20.0	T1019	2013-09-13
		\$356.00				TOTAL
010919138039	CASH PAYMENT	\$854.40	\$854.40	259155	ROSADO, CARMEN	4952
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-09-09
		\$170.88	\$170.88	48.0	T1019	2013-09-10
		\$170.88	\$170.88	48.0	T1019	2013-09-11
		\$170.88	\$170.88	48.0	T1019	2013-09-12
		\$170.88	\$170.88	48.0	T1019	2013-09-13
		\$854.40				TOTAL
010919138039	CASH PAYMENT	\$384.48	\$384.48	259156	RUIZ, MIRTA	4953
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$128.16	\$128.16	36.0	T1019	2013-09-10
		\$128.16	\$128.16	36.0	T1019	2013-09-11
		\$128.16	\$128.16	36.0	T1019	2013-09-12
		\$384.48				TOTAL
010919138039	CASH PAYMENT	\$170.88	\$170.88	259157	SALICRUP, CARMEN	4954
010919138039	CASH PAYMENT  DENIAL REASON	\$170.88	\$170.88 BILLED	259157 UNITS		4954  DATE OF SERVICE
010919138039					CARMEN	
010919138039		PAID	BILLED	UNITS	CARMEN SERVICE CODE	DATE OF SERVICE
010919138039		PAID \$56.96	BILLED \$56.96	UNITS 16.0	CARMEN SERVICE CODE T1019	DATE OF SERVICE 2013-08-07

4955	SALICRUP, CARMEN	259158	\$170.88	\$170.88	CASH PAYMENT	0109191380395
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		
4956	SIERRA, DOMINGA	259159	\$569.60	\$569.60	CASH PAYMENT	0109191380396
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$113.92	\$113.92		
2013-09-10	T1019	32.0	\$113.92	\$113.92		
2013-09-11	T1019	32.0	\$113.92	\$113.92		
2013-09-12	T1019	32.0	\$113.92	\$113.92		
2013-09-13	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		
4957	SIERRA, MIRIAM	259160	\$683.52	\$683.52	CASH PAYMENT	0109191380397
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	16.0	\$56.96	\$56.96		
2013-09-08	T1019	16.0	\$56.96	\$56.96		
2013-09-09	T1019	32.0	\$113.92	\$113.92		
2013-09-10	T1019	32.0	\$113.92	\$113.92		
2013-09-11	T1019	32.0	\$113.92	\$113.92		
2013-09-12	T1019	32.0	\$113.92	\$113.92		
2013-09-13	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		
4958	SIMON, LUPE	259161	\$113.92	\$113.92	CASH PAYMENT	0109191380398
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	T1019	16.0	\$56.96	\$56.96		
2013-09-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4959	SIMON, LUPE	259162	\$227.84	\$227.84	CASH PAYMENT	0109191380399

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	16.0	\$56.96	\$56.96		
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		
4960	TORRES, ANTONIA	259163	\$1,400.00	\$1,400.00	CASH PAYMENT	0109191380401
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1020	1.0	\$200.00	\$200.00		
2013-09-08	T1020	1.0	\$200.00	\$200.00		
2013-09-09	T1020	1.0	\$200.00	\$200.00		
2013-09-10	T1020	1.0	\$200.00	\$200.00		
2013-09-11	T1020	1.0	\$200.00	\$200.00		
2013-09-12	T1020	1.0	\$200.00	\$200.00		
2013-09-13	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		
4961	TORRES, JOSE	259164	\$227.84	\$227.84	CASH PAYMENT	0109191380402
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		
2013-09-10	T1019	16.0	\$56.96	\$56.96		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		
4962	TORRESCAM POS, JOVITA	259165	\$569.60	\$569.60	CASH PAYMENT	0109191380403
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
	T1010	32.0	\$113.92	\$113.92		
2013-09-09	T1019					
2013-09-09	T1019	32.0	\$113.92	\$113.92		
		32.0 32.0	\$113.92 \$113.92	\$113.92 \$113.92		
2013-09-10	T1019					
2013-09-10	T1019 T1019	32.0	\$113.92	\$113.92		
2013-09-10 2013-09-11 2013-09-12	T1019 T1019 T1019	32.0 32.0	\$113.92 \$113.92	\$113.92 \$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
2013-09-09	T1019	16.0	\$56.96	\$56.96		]
2013-09-10	T1019	16.0	\$56.96	\$56.96		]
2013-09-11	T1019	16.0	\$56.96	\$56.96		]
TOTAL				\$170.88		
4964	WOO, LUZ	259167	\$56.96	\$56.96	CASH PAYMENT	0109191380405
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5130	16.0	\$56.96	\$56.96		]
TOTAL				\$56.96		
4965	ZAPATA, SIMON	259168	\$170.88	\$170.88	CASH PAYMENT	0109191380406
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$56.96	\$56.96		1
2013-09-11	T1019	16.0	\$56.96	\$56.96		1
2013-09-13	T1019	16.0	\$56.96	\$56.96		]
				i e		1

\$170.88

TOTAL