## CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005243 - CHECK TOTAL: \$21,983.20

4696	SIERRA, MIRIAM	243659	\$669.75	\$0.00	CLAIM DENIED	0109051373205
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-18	PCAH1	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-19	PCAH1	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-20	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-21	PCAH1	7.0	\$99.75	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-22	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-23	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-05-24	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	]
TOTAL				\$0.00		]
4697	GARCIA, VICTORIA	244539	\$284.80	\$142.40	CASH PAYMENT	0109051375690
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-28	T1019	20.0	\$71.20	\$71.20		
2013-05-29	T1019	20.0	\$71.20	\$71.20		
2013-05-30	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-31	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$142.40		
4650	ANDERSON, BETH	257200	\$683.52	\$683.52	CASH PAYMENT	0109051370922
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	32.0	\$113.92	\$113.92		
2013-08-25	T1019	32.0	\$113.92	\$113.92		
2013-08-26	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	32.0	\$113.92	\$113.92		
2013-08-28	T1019	32.0	\$113.92	\$113.92		
2013-08-29	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		]
4651	APOSTOLOV A, LJUBKA	257201	\$854.40	\$854.40	CASH PAYMENT	0109051370923

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-08-17	T1019	48.0	\$170.88	\$170.88		7
2013-08-18	T1019	48.0	\$170.88	\$170.88		7
2013-08-19	T1019	48.0	\$170.88	\$170.88		7
2013-08-20	T1019	48.0	\$170.88	\$170.88		
2013-08-21	T1019	48.0	\$170.88	\$170.88		7
TOTAL				\$854.40		
4652	BROOKS, NATALIE	257202	\$313.28	\$313.28	CASH PAYMENT	0109051370924
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		7
2013-08-29	T1019	24.0	\$85.44	\$85.44		7
2013-08-30	T1019	16.0	\$56.96	\$56.96		7
TOTAL				\$313.28		
4653	COLON, RAYMUNDA	257203	\$398.72	\$398.72	CASH PAYMENT	0109051370925
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	28.0	\$99.68	\$99.68		7
2013-08-26	T1019	28.0	\$99.68	\$99.68		7
2013-08-27	T1019	28.0	\$99.68	\$99.68		7
2013-08-29	T1019	28.0	\$99.68	\$99.68		7
TOTAL				\$398.72		
4654	CUEVA, RAFAELA	257204	\$1,196.16	\$1,196.16	CASH PAYMENT	0109051370926
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$170.88	\$170.88		7
2013-08-25	T1019	48.0	\$170.88	\$170.88		7
2013-08-26	T1019	48.0	\$170.88	\$170.88		
2013-08-27	T1019	48.0	\$170.88	\$170.88		7
2013-08-28	T1019	48.0	\$170.88	\$170.88		
2013-08-29	T1019	48.0	\$170.88	\$170.88		1
2013-08-30	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		
	!				!	_

4655	DEJESUS, YSABEL	257205	\$170.88	\$170.88	CASH PAYMENT	0109051370927
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		
4698	ESCANIO, ANTONIO	257206	\$170.88	\$170.88	CASH PAYMENT	0109051384602
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	8.0	\$28.48	\$28.48		
2013-08-30	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$170.88		
4656	ESTRADA, MIRIAM	257207	\$626.56	\$0.00	CLAIM DENIED	0109051370928
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-26	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-27	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-28	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4657	FULLER, WILLIAM	257208	\$996.80	\$996.80	CASH PAYMENT	0109051370929
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$142.40	\$142.40		7
2013-08-25	T1019	40.0	\$142.40	\$142.40		7
2013-08-26	T1019	40.0	\$142.40	\$142.40		7
2013-08-27	T1019	40.0	\$142.40	\$142.40		7
2013-08-28	T1019	40.0	\$142.40	\$142.40		7
2013-08-29	T1019	40.0	\$142.40	\$142.40		7
2013-08-30	T1019	40.0	\$142.40	\$142.40		1
TOTAL				\$996.80		7

4658	GARCIA, VICTORIA	257209	\$284.80	\$284.80	CASH PAYMENT	0109051370930
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	20.0	\$71.20	\$71.20		
2013-08-27	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	20.0	\$71.20	\$71.20		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		
4659	GHILIOTTY, FLORENTINA	257210	\$498.40	\$498.40	CASH PAYMENT	0109051370931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	20.0	\$71.20	\$71.20		
2013-08-25	T1019	20.0	\$71.20	\$71.20		
2013-08-26	T1019	20.0	\$71.20	\$71.20		
2013-08-27	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	20.0	\$71.20	\$71.20		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
2013-08-30	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$498.40		
4660	GOODWIN, CLYDE	257211	\$996.80	\$996.80	CASH PAYMENT	0109051370932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$142.40	\$142.40		
2013-08-25	T1019	40.0	\$142.40	\$142.40		
2013-08-26	T1019	40.0	\$142.40	\$142.40		
2013-08-27	T1019	40.0	\$142.40	\$142.40		
2013-08-28	T1019	40.0	\$142.40	\$142.40		
2013-08-29	T1019	40.0	\$142.40	\$142.40		
2013-08-30	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		
4661	GRAFSTEIN, LILLIAN	257212	\$600.00	\$600.00	CASH PAYMENT	0109051370933
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$200.00		
2013-08-25	T1020	1.0	\$200.00	\$200.00		
2013-08-26	T1020	1.0	\$200.00	\$200.00		

ATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$600.00		
4662	HARIDIN, KHAMATTIE	257213	\$526.88	\$526.88	CASH PAYMENT	0109051370934
OATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	32.0	\$113.92	\$113.92		7
2013-08-25	S5125	16.0	\$56.96	\$56.96		7
2013-08-26	S5125	20.0	\$71.20	\$71.20		7
2013-08-27	S5125	20.0	\$71.20	\$71.20		7
2013-08-28	S5125	20.0	\$71.20	\$71.20		7
2013-08-29	S5125	20.0	\$71.20	\$71.20		7
2013-08-30	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$526.88		
4663	HARIDIN, RAMDIAL	257214	\$1,637.60	\$1,637.60	CASH PAYMENT	0109051370935
OATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	48.0	\$170.88	\$170.88		7
2013-08-25	S5125	80.0	\$284.80	\$284.80		7
2013-08-26	S5125	76.0	\$270.56	\$270.56		7
2013-08-27	S5125	76.0	\$270.56	\$270.56		7
2013-08-28	S5125	76.0	\$270.56	\$270.56		
2013-08-29	S5125	76.0	\$270.56	\$270.56		
2013-08-30	S5125	28.0	\$99.68	\$99.68		
TOTAL				\$1,637.60		
4664	HARLEY, ETHEL	257215	\$113.92	\$113.92	CASH PAYMENT	0109051370936
ATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4665	HERNANDEZ, FRANCISCA	257216	\$583.84	\$583.84	CASH PAYMENT	0109051370937
ATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	44.0	\$156.64	\$156.64		
2013-08-27	T1019	28.0	\$99.68	\$99.68		
2013-08-28	T1019	28.0	\$99.68	\$99.68		

DATE OF SERVICE	050,405,0005	LINUTO	5,155	DAID	DENIN DE 1001	٦
	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	-
2013-08-29	T1019	28.0	\$99.68	\$99.68		4
2013-08-30	T1019	36.0	\$128.16	\$128.16		_
TOTAL				\$583.84		
4666	MALDONADO , MARIA	257217	\$1,400.00	\$0.00	CLAIM DENIED	0109051370938
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	]
2013-08-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4667	MARTINEZ 2, EMMA	257218	\$113.92	\$113.92	CASH PAYMENT	0109051370939
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$56.96		]
2013-08-26	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$113.92		
4668	MARTINEZ 2, EMMA	257219	\$56.96	\$56.96	CASH PAYMENT	0109051370940
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-28	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4669	MARTINEZ, ROSARIO	257220	\$128.16	\$128.16	CASH PAYMENT	0109051370941
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	20.0	\$71.20	\$71.20		]
TOTAL				\$128.16		
4670	MATOS, AUREA	257221	\$669.28	\$0.00	CLAIM DENIED	0109051370942
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	]

DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
NO AUTHORIZATION FOR DOS	\$0.00	\$85.44	24.0	T1019	2013-08-25
NO AUTHORIZATION FOR DOS	\$0.00	\$99.68	28.0	T1019	2013-08-26
NO AUTHORIZATION FOR DOS	\$0.00	\$99.68	28.0	T1019	2013-08-27
NO AUTHORIZATION FOR DOS	\$0.00	\$99.68	28.0	T1019	2013-08-28
NO AUTHORIZATION FOR DOS	\$0.00	\$99.68	28.0	T1019	2013-08-29
NO AUTHORIZATION FOR DOS	\$0.00	\$99.68	28.0	T1019	2013-08-30
	\$0.00				TOTAL
CASH PAYMENT 0109051370	\$284.80	\$284.80	257222	MAYNARD, LILLIAN	4671
DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	\$71.20	\$71.20	20.0	T1019	2013-08-26
	\$71.20	\$71.20	20.0	T1019	2013-08-28
	\$71.20	\$71.20	20.0	T1019	2013-08-29
	\$71.20	\$71.20	20.0	T1019	2013-08-30
	\$284.80				TOTAL
CASH PAYMENT 0109051370	\$569.60	\$569.60	257223	MERCADO, ELVA	4672
DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	\$85.44	\$85.44	24.0	T1019	2013-08-24
	\$85.44	\$85.44	24.0	T1019	2013-08-25
	\$85.44	\$85.44	24.0	T1019	2013-08-26
	\$71.20	\$71.20	20.0	T1019	2013-08-27
	\$85.44	\$85.44	24.0	T1019	2013-08-28
	\$71.20	\$71.20	20.0	T1019	2013-08-29
	\$85.44	\$85.44	24.0	T1019	2013-08-30
	\$569.60				TOTAL
CASH PAYMENT 0109051370	\$1,196.16	\$1,196.16	257224	MOROCHO, MANUEL	4673
DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	\$170.88	\$170.88	48.0	T1019	2013-08-24
	\$170.88	\$170.88	48.0	T1019	2013-08-25
	\$170.88	\$170.88	48.0	T1019	2013-08-26
	\$170.88	\$170.88	48.0	T1019	2013-08-27
	\$170.88	\$170.88	48.0	T1019	2013-08-28
	\$170.88	\$170.88	48.0	T1019	2013-08-29

1	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
_	DENIAL REASON					
4		\$170.88	\$170.88	48.0	T1019	2013-08-30
J		\$1,196.16				TOTAL
0109051370946	CLAIM DENIED	\$0.00	\$712.00	257225	ORTIZ, SANTIAGO	4674
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-26
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-27
]	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-28
	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-29
]	NO AUTHORIZATION FOR DOS	\$0.00	\$142.40	40.0	T1019	2013-08-30
]		\$0.00				TOTAL
0109051370947	CASH PAYMENT	\$284.80	\$284.80	257226	OSBORNE, DOROTHY	4675
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$56.96	\$56.96	16.0	T1019	2013-08-26
]		\$56.96	\$56.96	16.0	T1019	2013-08-27
]		\$56.96	\$56.96	16.0	T1019	2013-08-28
]		\$56.96	\$56.96	16.0	T1019	2013-08-29
]		\$56.96	\$56.96	16.0	T1019	2013-08-30
		\$284.80				TOTAL
0109051370948	CLAIM DENIED	\$0.00	\$569.60	257227	PERALTA, ANTONIO	4676
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-26
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-27
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-28
]	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-29
1	NO AUTHORIZATION FOR DOS	\$0.00	\$113.92	32.0	T1019	2013-08-30
]		\$0.00				TOTAL
0109051370949	CASH PAYMENT	\$598.08	\$598.08	257228	RAMOS, ISABEL	4677
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$71.20	\$71.20	20.0	T1019	2013-08-21
1		\$99.68	\$99.68	28.0	T1019	2013-08-26
7		\$113.92	\$113.92	32.0	T1019	

BRIGIDA  DATE OF SERVICE  SERVICE CODE  UNITS  BILLED  PAID  DENIAL REASON  2013-08-05  T1019  36.0  \$128.16  \$128.16  2013-08-06  T1019  32.0  \$113.92  \$113.92  2013-08-12  T1019  36.0  \$128.16  \$128.16  \$2013-08-13  T1019  32.0  \$113.92  \$113.92  2013-08-14  T1019  32.0  \$113.92  \$113.92  2013-08-15  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-19  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-20  T1019  32.0  \$113.92  \$113.92  2013-08-21  T1019  32.0  \$113.92  \$113.92  2013-08-22  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-21  T1019  32.0  \$113.92  \$113.92  2013-08-27  T1019  32.0  \$113.92  \$113.92  \$113.92  TOTAL  \$1,438.24							
2013-08-29	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL   Service   Service   Code   Units   Billed   Paid   Denial Reason	2013-08-28	T1019	28.0	\$99.68	\$99.68		
TOTAL   S980.08   S980.08   S980.08   S980.00   CLAIM DENIED   O10905137095   S980.00   S0.00   CLAIM DENIED   O10905137095   S980.00	2013-08-29	T1019	32.0	\$113.92	\$113.92		
A678   RAMOS, ISABEL   S57.00   \$0.00   CLAIM DENIED   010905137095	2013-08-30	T1019	28.0	\$99.68	\$99.68		
ISABEL	TOTAL				\$598.08		
ISABEL		·					<u>-</u> 1
2013-08-24   S5131	4678		257229	\$57.00	\$0.00	CLAIM DENIED	0109051370950
TOTAL	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
A679   RIVERA, BRIGIDA   257230   \$1,438.24   \$1,438.24   CASH PAYMENT   010905137095	2013-08-24	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
BRIGIDA  DATE OF SERVICE  SERVICE CODE  UNITS  BILLED  PAID  DENIAL REASON  2013-08-05  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-06  T1019  36.0  \$113.92  \$113.92  \$113.92  2013-08-12  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-12  T1019  32.0  \$113.92  \$113.92  2013-08-14  T1019  32.0  \$113.92  \$113.92  2013-08-15  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-15  T1019  36.0  \$128.16  \$128.16  \$128.16  2013-08-20  T1019  32.0  \$113.92  \$113.92  2013-08-21  T1019  32.0  \$113.92  \$113.92  2013-08-21  T1019  32.0  \$113.92  \$113.92  2013-08-22  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-23  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-21  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-22  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-23  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-24  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-23  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-24  T1019  32.0  \$113.92  \$113.92  \$113.92  \$113.92  2013-08-23  T1019  32.0  \$113.92  \$113.92  \$113.92  2013-08-24  T1019  32.0  \$113.92  \$113.92  \$113.92  DATE OF SERVICE  SERVICE CODE  UNITS  BILLED  PAID  DENIAL REASON   010905137095  DENIAL REASON   010905137095  T0203-08-24  T1020  1.0  \$200.00  \$200.00  2013-08-25  T1020  1.0  \$200.00  \$200.00  2013-08-28  T1020  1.0  \$200.00  \$200.00  2013-08-28  T1020  1.0  \$200.00  \$200.00  2013-08-28  T1020  1.0  \$200.00  \$200.00  2013-08-29  T1020  1.0  \$200.00  \$200.00	TOTAL				\$0.00		
2013-08-05	4679		257230	\$1,438.24	\$1,438.24	CASH PAYMENT	0109051370951
2013-08-06	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12   T1019   36.0   \$128.16   \$128.16   \$128.16   \$123.13   \$11019   32.0   \$113.92	2013-08-05	T1019	36.0	\$128.16	\$128.16		
2013-08-13   T1019   32.0   \$113.92   \$113.92     2013-08-14   T1019   32.0   \$113.92   \$113.92     2013-08-15   T1019   36.0   \$128.16   \$128.16     2013-08-19   T1019   36.0   \$128.16   \$128.16     2013-08-20   T1019   32.0   \$113.92   \$113.92     2013-08-21   T1019   32.0   \$113.92   \$113.92     2013-08-22   T1019   36.0   \$128.16   \$128.16     2013-08-22   T1019   36.0   \$128.16   \$128.16     2013-08-23   T1019   32.0   \$113.92   \$113.92     2013-08-27   T1019   32.0   \$113.92   \$113.92     TOTAL   \$1.438.24      4680   RODRIGUEZ, PAULA   PAULA   PAID   DENIAL REASON      DATE OF SERVICE   SERVICE CODE   UNITS   BILLED   PAID   DENIAL REASON     2013-08-24   T1020   1.0   \$200.00   \$200.00     2013-08-25   T1020   1.0   \$200.00   \$200.00     2013-08-26   T1020   1.0   \$200.00   \$200.00     2013-08-28   T1020   1.0   \$200.00   \$200.00     2013-08-29   T1020   1.0   \$200.00   \$200.00     2013-08-29   T1020   1.0   \$200.00   \$200.00	2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-14	2013-08-12	T1019	36.0	\$128.16	\$128.16		
2013-08-15	2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-19	2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-20	2013-08-15	T1019	36.0	\$128.16	\$128.16		
2013-08-21   T1019   32.0   \$113.92   \$113.92	2013-08-19	T1019	36.0	\$128.16	\$128.16		
2013-08-22 T1019 36.0 \$128.16 \$128.16   2013-08-23 T1019 32.0 \$113.92 \$113.92   2013-08-27 T1019 32.0 \$113.92 \$113.92   TOTAL \$1,438.24     4680 RODRIGUEZ, PAULA \$1,400.00 \$1,400.00 CASH PAYMENT 010905137095    DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON   2013-08-24 T1020 1.0 \$200.00 \$200.00   2013-08-25 T1020 1.0 \$200.00 \$200.00   2013-08-26 T1020 1.0 \$200.00 \$200.00   2013-08-27 T1020 1.0 \$200.00 \$200.00   2013-08-28 T1020 1.0 \$200.00 \$200.00   2013-08-29 T1020	2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-23   T1019   32.0   \$113.92   \$113.92     2013-08-27   T1019   32.0   \$113.92   \$113.92     TOTAL	2013-08-21	T1019	32.0	\$113.92	\$113.92		
2013-08-27   T1019   32.0   \$113.92   \$113.92	2013-08-22	T1019	36.0	\$128.16	\$128.16		
TOTAL \$1,438.24  4680 RODRIGUEZ, 257231 \$1,400.00 \$1,400.00 CASH PAYMENT 010905137095  DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON  2013-08-24 T1020 1.0 \$200.00 \$200.00  2013-08-25 T1020 1.0 \$200.00 \$200.00  2013-08-26 T1020 1.0 \$200.00 \$200.00  2013-08-27 T1020 1.0 \$200.00 \$200.00  2013-08-28 T1020 1.0 \$200.00 \$200.00  2013-08-29 T1020 1.0 \$200.00 \$200.00	2013-08-23	T1019	32.0	\$113.92	\$113.92		
4680 RODRIGUEZ, PAULA \$1,400.00 \$1,400.00 CASH PAYMENT 010905137095.  DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON  2013-08-24 T1020 1.0 \$200.00 \$200.00  2013-08-25 T1020 1.0 \$200.00 \$200.00  2013-08-26 T1020 1.0 \$200.00 \$200.00  2013-08-27 T1020 1.0 \$200.00 \$200.00  2013-08-28 T1020 1.0 \$200.00 \$200.00  2013-08-29 T1020 1.0 \$200.00 \$200.00	2013-08-27	T1019	32.0	\$113.92	\$113.92		
PAULA         DATE OF SERVICE         SERVICE CODE         UNITS         BILLED         PAID         DENIAL REASON           2013-08-24         T1020         1.0         \$200.00         \$200.00           2013-08-25         T1020         1.0         \$200.00         \$200.00           2013-08-26         T1020         1.0         \$200.00         \$200.00           2013-08-27         T1020         1.0         \$200.00         \$200.00           2013-08-28         T1020         1.0         \$200.00         \$200.00           2013-08-29         T1020         1.0         \$200.00         \$200.00	TOTAL				\$1,438.24		
2013-08-24       T1020       1.0       \$200.00       \$200.00         2013-08-25       T1020       1.0       \$200.00       \$200.00         2013-08-26       T1020       1.0       \$200.00       \$200.00         2013-08-27       T1020       1.0       \$200.00       \$200.00         2013-08-28       T1020       1.0       \$200.00       \$200.00         2013-08-29       T1020       1.0       \$200.00       \$200.00	4680	,	257231	\$1,400.00	\$1,400.00	CASH PAYMENT	0109051370952
2013-08-25       T1020       1.0       \$200.00       \$200.00         2013-08-26       T1020       1.0       \$200.00       \$200.00         2013-08-27       T1020       1.0       \$200.00       \$200.00         2013-08-28       T1020       1.0       \$200.00       \$200.00         2013-08-29       T1020       1.0       \$200.00       \$200.00	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26       T1020       1.0       \$200.00       \$200.00         2013-08-27       T1020       1.0       \$200.00       \$200.00         2013-08-28       T1020       1.0       \$200.00       \$200.00         2013-08-29       T1020       1.0       \$200.00       \$200.00	2013-08-24	T1020	1.0	\$200.00	\$200.00		
2013-08-27       T1020       1.0       \$200.00       \$200.00         2013-08-28       T1020       1.0       \$200.00       \$200.00         2013-08-29       T1020       1.0       \$200.00       \$200.00	2013-08-25	T1020	1.0	\$200.00	\$200.00		
2013-08-28     T1020     1.0     \$200.00     \$200.00       2013-08-29     T1020     1.0     \$200.00     \$200.00	2013-08-26	T1020	1.0	\$200.00	\$200.00		
2013-08-29 T1020 1.0 \$200.00 \$200.00	2013-08-27	T1020	1.0	\$200.00	\$200.00		
	2013-08-28	T1020	1.0	\$200.00	\$200.00		
2013-08-30 T1020 1.0 \$200.00 \$200.00	2013-08-29	T1020	1.0	\$200.00	\$200.00		
	2013-08-30	T1020	1.0	\$200.00	\$200.00		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$1,400.00				TOTAL
0109051370953	CASH PAYMENT	\$384.48	\$384.48	257232	ROSA, CARMEN	4681
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$113.92	\$113.92	32.0	T1019	2013-08-26
1		\$99.68	\$99.68	28.0	T1019	2013-08-27
1		\$99.68	\$99.68	28.0	T1019	2013-08-28
		\$71.20	\$71.20	20.0	T1019	2013-08-30
]		\$384.48				TOTAL
0109051370954	CASH PAYMENT	\$854.40	\$854.40	257233	ROSADO, CARMEN	4682
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-08-26
		\$170.88	\$170.88	48.0	T1019	2013-08-27
		\$170.88	\$170.88	48.0	T1019	2013-08-28
		\$170.88	\$170.88	48.0	T1019	2013-08-29
		\$170.88	\$170.88	48.0	T1019	2013-08-30
]		\$854.40				TOTAL
0109051370955	CLAIM DENIED	\$0.00	\$384.48	257234	RUIZ, MIRTA	4683
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$128.16	36.0	T1019	2013-08-27
	NO AUTHORIZATION FOR DOS	\$0.00	\$128.16	36.0	T1019	2013-08-28
	NO AUTHORIZATION FOR DOS	\$0.00	\$128.16	36.0	T1019	2013-08-29
]		\$0.00				TOTAL
0109051370956	CLAIM DENIED	\$0.00	\$170.88	257235	SALICRUP, CARMEN	4684
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-08-26
	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-08-28
	NO AUTHORIZATION FOR DOS	\$0.00	\$56.96	16.0	T1019	2013-08-30
]		\$0.00				TOTAL
0109051370957	CASH PAYMENT	\$683.52	\$683.52	257236	SIERRA, MIRIAM	4685

DENIAL REASON	DENIAL R	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-24
		\$56.96	\$56.96	16.0	T1019	2013-08-25
		\$113.92	\$113.92	32.0	T1019	2013-08-26
		\$113.92	\$113.92	32.0	T1019	2013-08-27
		\$113.92	\$113.92	32.0	T1019	2013-08-28
		\$113.92	\$113.92	32.0	T1019	2013-08-29
		\$113.92	\$113.92	32.0	T1019	2013-08-30
		\$683.52				TOTAL
CASH PAYMENT 01090513	CASH PA	\$113.92	\$113.92	257237	SIMON, LUPE	4686
DENIAL REASON	DENIAL R	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-27
		\$56.96	\$56.96	16.0	T1019	2013-08-29
		\$113.92				TOTAL
CASH PAYMENT 01090513	CASH PA	\$227.84	\$227.84	257238	SIMON, LUPE	4687
DENIAL REASON	DENIAL R	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-08-24
		\$56.96	\$56.96	16.0	T1019	2013-08-26
		\$56.96	\$56.96	16.0	T1019	2013-08-28
		\$56.96	\$56.96	16.0	T1019	2013-08-30
		\$227.84				TOTAL
CLAIM DENIED 01090513	CLAIM D	\$0.00	\$284.80	257239	SOTO, AGRIPINA	4688
DENIAL REASON	DENIAL R	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$56.96	16.0	T1019	2013-08-26
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$56.96	16.0	T1019	2013-08-27
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$56.96	16.0	T1019	2013-08-28
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$56.96	16.0	T1019	2013-08-29
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$56.96	16.0	T1019	2013-08-30
		\$0.00				TOTAL
CLAIM DENIED 01090513	CLAIM D	\$0.00	\$1,400.00	257240	TORRES, ANTONIA	4689
DENIAL REASON	DENIAL R	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
THORIZATION FOR DOS	NO AUTHORIZAT	\$0.00	\$200.00	1.0	T1020	2013-08-24

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4690	TORRES, JOSE	257241	\$683.52	\$683.52	CASH PAYMENT	0109051370962
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$56.96		
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	16.0	\$56.96	\$56.96		
2013-08-16	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$683.52		
4691	TORRESCAM POS, JOVITA	257242	\$455.68	\$455.68	CASH PAYMENT	0109051370963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	32.0	\$113.92	\$113.92		
2013-08-28	T1019	32.0	\$113.92	\$113.92		
2013-08-29	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$455.68		
4692	VASQUEZ, CORNELIA	257243	\$227.84	\$0.00	CLAIM DENIED	0109051370964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-22	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
4693	WOO, LUZ	257244	\$170.88	\$170.88	CASH PAYMENT	0109051370965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		1
2013-08-27	T1019	16.0	\$56.96	\$56.96		1
2013-08-28	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$170.88		
4694	WOO, LUZ	257245	\$56.96	\$56.96	CASH PAYMENT	0109051370966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5130	16.0	\$56.96	\$56.96		1
TOTAL				\$56.96		
4695	ZAPATA, SIMON	257246	\$113.92	\$113.92	CASH PAYMENT	0109051370967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		]
TOTAL				\$113.92		

## TAKE BACK CLAIMS

243637	MALDONADO, MARIA			\$0.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-18	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-18	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-19	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-19	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-20	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-20	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-21	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-21	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-22	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-22	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-23	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-23	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-24	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-24	T1020	1.0	0106181333423	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
243646	ORTIZ, SANTIAGO			\$0.00	\$142.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-05	T1019	-40.0	0106191386263	\$-142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-05	T1019	40.0	0106191386263	\$142.40	\$142.40	None
TOTAL					\$142.40	
244558	PERALTA, ANTONIO			\$0.00	\$455.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-27	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-28	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-29	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-30	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	T1019	32.0	0106171352010	\$113.92	\$113.92	None
TOTAL					\$455.68	