

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005541 - CHECK TOTAL:  
\$25,403.40

5055	HARIDIN, KHAMATTIE	245466	\$469.92	\$0.00	CLAIM DENIED	0109251395751
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	S5125	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-02	S5125	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-03	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-04	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-07	S5125	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

5056	HARIDIN, RAMDIAL	245467	\$1,922.40	\$0.00	CLAIM DENIED	0109251395752
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	S5125	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-01	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-02	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-02	S5125	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-03	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-03	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-04	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-04	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05	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	
2013-06-06	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-07	S5125	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-07	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

5057	ALVAREZ, ANGELA	259964	\$56.96	\$56.96	CASH PAYMENT	0109261330817
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-20	S5130	16.0	\$56.96	\$56.96	
TOTAL				\$56.96	

5058	ANDERSON, BETH	259965	\$783.20	\$783.20	CASH PAYMENT	0109261330818
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$113.92	\$113.92		
2013-09-15	T1019	32.0	\$113.92	\$113.92		
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	28.0	\$99.68	\$99.68		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$783.20		

5059	APOSTOLOV A, LJUBKA	259966	\$854.40	\$854.40	CASH PAYMENT	0109261330819
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$170.88	\$170.88		
2013-09-15	T1019	48.0	\$170.88	\$170.88		
2013-09-16	T1019	48.0	\$170.88	\$170.88		
2013-09-17	T1019	48.0	\$170.88	\$170.88		
2013-09-18	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

5060	COLON, RAYMUNDA	259967	\$498.40	\$498.40	CASH PAYMENT	0109261330820
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-15	T1019	28.0	\$99.68	\$99.68		
2013-09-16	T1019	28.0	\$99.68	\$99.68		
2013-09-17	T1019	28.0	\$99.68	\$99.68		
2013-09-18	T1019	28.0	\$99.68	\$99.68		
2013-09-19	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

5061	CUEVA, RAFAELA	259968	\$1,196.16	\$1,196.16	CASH PAYMENT	0109261330821
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-15	T1019	48.0	\$170.88	\$170.88	
2013-09-16	T1019	48.0	\$170.88	\$170.88	
2013-09-17	T1019	48.0	\$170.88	\$170.88	
2013-09-18	T1019	48.0	\$170.88	\$170.88	
2013-09-19	T1019	48.0	\$170.88	\$170.88	
2013-09-20	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$1,196.16	

5062	DEJESUS, YSABEL	259969	\$227.84	\$227.84	CASH PAYMENT	0109261330822
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
2013-09-19	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

5063	ESCANIO, ANTONIO	259970	\$256.32	\$256.32	CASH PAYMENT	0109261330823
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-15	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	8.0	\$28.48	\$28.48		
2013-09-19	T1019	8.0	\$28.48	\$28.48		
2013-09-20	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$256.32		

5064	ESTRADA, MIRIAM	259971	\$626.56	\$626.56	CASH PAYMENT	0109261330824
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	32.0	\$113.92	\$113.92		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$626.56		

5065	FULLER, WILLIAM	259972	\$996.80	\$996.80	CASH PAYMENT	0109261330825
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$142.40	\$142.40		
2013-09-15	T1019	40.0	\$142.40	\$142.40		
2013-09-16	T1019	40.0	\$142.40	\$142.40		
2013-09-17	T1019	40.0	\$142.40	\$142.40		
2013-09-18	T1019	40.0	\$142.40	\$142.40		
2013-09-19	T1019	40.0	\$142.40	\$142.40		
2013-09-20	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

5066	GARCIA, VICTORIA	259973	\$356.00	\$356.00	CASH PAYMENT	0109261330826
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	20.0	\$71.20	\$71.20		
2013-09-17	T1019	20.0	\$71.20	\$71.20		
2013-09-18	T1019	20.0	\$71.20	\$71.20		
2013-09-19	T1019	20.0	\$71.20	\$71.20		
2013-09-20	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

5067	GHILIOTTY, FLORENTINA	259974	\$427.20	\$427.20	CASH PAYMENT	0109261330827
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	20.0	\$71.20	\$71.20		
2013-09-15	T1019	20.0	\$71.20	\$71.20		
2013-09-16	T1019	20.0	\$71.20	\$71.20		
2013-09-17	T1019	20.0	\$71.20	\$71.20		
2013-09-18	T1019	20.0	\$71.20	\$71.20		
2013-09-19	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$427.20		

5068	GONZALEZ, MANUELA	259975	\$113.92	\$113.92	CASH PAYMENT	0109261330828
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$113.92		

5069	GOODWIN, CLYDE	259976	\$854.40	\$854.40	CASH PAYMENT	0109261330829
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$142.40	\$142.40		
2013-09-15	T1019	40.0	\$142.40	\$142.40		
2013-09-16	T1019	40.0	\$142.40	\$142.40		
2013-09-17	T1019	40.0	\$142.40	\$142.40		
2013-09-18	T1019	40.0	\$142.40	\$142.40		
2013-09-19	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		

5070	HARIDIN, KHAMATTIE	259977	\$526.88	\$469.92	CASH PAYMENT	0109261330830
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-14	S5125	16.0	\$56.96	\$56.96		
2013-09-15	S5125	16.0	\$56.96	\$56.96		
2013-09-16	S5125	20.0	\$71.20	\$71.20		
2013-09-17	S5125	20.0	\$71.20	\$71.20		
2013-09-18	S5125	20.0	\$71.20	\$71.20		
2013-09-19	S5125	20.0	\$71.20	\$71.20		
2013-09-20	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

5071	HARIDIN, RAMDIAL	259978	\$1,922.40	\$1,922.40	CASH PAYMENT	0109261330831
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	S5125	80.0	\$284.80	\$284.80		
2013-09-15	S5125	80.0	\$284.80	\$284.80		
2013-09-16	S5125	76.0	\$270.56	\$270.56		
2013-09-17	S5125	76.0	\$270.56	\$270.56		
2013-09-18	S5125	76.0	\$270.56	\$270.56		
2013-09-19	S5125	76.0	\$270.56	\$270.56		
2013-09-20	S5125	76.0	\$270.56	\$270.56		
TOTAL				\$1,922.40		

5072	HARLEY, ETHEL	259979	\$113.92	\$113.92	CASH PAYMENT	0109261330832
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-18	T1019	16.0	\$56.96	\$56.96	
2013-09-19	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

5073	HERNANDEZ, FRANCISCA	259980	\$868.64	\$868.64	CASH PAYMENT	0109261330833
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$142.40	\$142.40		
2013-09-15	T1019	40.0	\$142.40	\$142.40		
2013-09-16	T1019	44.0	\$156.64	\$156.64		
2013-09-17	T1019	28.0	\$99.68	\$99.68		
2013-09-18	T1019	28.0	\$99.68	\$99.68		
2013-09-19	T1019	28.0	\$99.68	\$99.68		
2013-09-20	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$868.64		

5074	MALDONADO , MARIA	259981	\$1,400.00	\$1,400.00	CASH PAYMENT	0109261330834
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1020	1.0	\$200.00	\$200.00		
2013-09-15	T1020	1.0	\$200.00	\$200.00		
2013-09-16	T1020	1.0	\$200.00	\$200.00		
2013-09-17	T1020	1.0	\$200.00	\$200.00		
2013-09-18	T1020	1.0	\$200.00	\$200.00		
2013-09-19	T1020	1.0	\$200.00	\$200.00		
2013-09-20	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

5075	MARTINEZ 2, EMMA	259982	\$113.92	\$113.92	CASH PAYMENT	0109261330835
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

5076	MARTINEZ 2, EMMA	259983	\$56.96	\$56.96	CASH PAYMENT	0109261330836
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-18	S5130	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$56.96	

5077	MARTINEZ, ROSARIO	259984	\$170.92	\$170.92	CASH PAYMENT	0109261330837
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-06	99082	4.0	\$57.00	\$57.00		
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.92		

5078	MATOS, AUREA	259985	\$669.28	\$669.28	CASH PAYMENT	0109261330838
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	24.0	\$85.44	\$85.44		
2013-09-15	T1019	24.0	\$85.44	\$85.44		
2013-09-16	T1019	28.0	\$99.68	\$99.68		
2013-09-17	T1019	28.0	\$99.68	\$99.68		
2013-09-18	T1019	28.0	\$99.68	\$99.68		
2013-09-19	T1019	28.0	\$99.68	\$99.68		
2013-09-20	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$669.28		

5079	MAYNARD, LILLIAN	259986	\$356.00	\$356.00	CASH PAYMENT	0109261330839
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	20.0	\$71.20	\$71.20		
2013-09-17	T1019	20.0	\$71.20	\$71.20		
2013-09-18	T1019	20.0	\$71.20	\$71.20		
2013-09-19	T1019	20.0	\$71.20	\$71.20		
2013-09-20	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

5080	MERCADO, ELVA	259987	\$398.72	\$398.72	CASH PAYMENT	0109261330840
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	24.0	\$85.44	\$85.44		
2013-09-17	T1019	20.0	\$71.20	\$71.20		
2013-09-18	T1019	24.0	\$85.44	\$85.44		
2013-09-19	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-20	T1019	24.0	\$85.44	\$85.44	
TOTAL				\$398.72	

5081	MOROCHO, MANUEL	259988	\$1,196.16	\$1,196.16	CASH PAYMENT	0109261330841
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$170.88	\$170.88		
2013-09-15	T1019	48.0	\$170.88	\$170.88		
2013-09-16	T1019	48.0	\$170.88	\$170.88		
2013-09-17	T1019	48.0	\$170.88	\$170.88		
2013-09-18	T1019	48.0	\$170.88	\$170.88		
2013-09-19	T1019	48.0	\$170.88	\$170.88		
2013-09-20	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

5082	ORTIZ, SANTIAGO	259989	\$712.00	\$569.60	CASH PAYMENT	0109261330842
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	40.0	\$142.40	\$142.40		
2013-09-17	T1019	40.0	\$142.40	\$142.40		
2013-09-18	T1019	40.0	\$142.40	\$142.40		
2013-09-19	T1019	40.0	\$142.40	\$142.40		
2013-09-20	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$569.60		

5083	OSBORNE, DOROTHY	259990	\$284.80	\$284.80	CASH PAYMENT	0109261330843
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
2013-09-19	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

5084	PERALTA, ANTONIO	259991	\$569.60	\$0.00	CLAIM DENIED	0109261330844
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-17	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-09-18	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-09-19	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-09-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

5085	POLANCO, ANTONIA	259992	\$626.56	\$626.56	CASH PAYMENT	0109261330845
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	16.0	\$56.96	\$56.96		
2013-09-10	T1019	16.0	\$56.96	\$56.96		
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-15	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
2013-09-19	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$626.56		

5086	POLANCO, RAMON	259993	\$313.28	\$313.28	CASH PAYMENT	0109261330846
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	8.0	\$28.48	\$28.48		
2013-09-08	T1019	8.0	\$28.48	\$28.48		
2013-09-09	T1019	8.0	\$28.48	\$28.48		
2013-09-10	T1019	8.0	\$28.48	\$28.48		
2013-09-14	T1019	8.0	\$28.48	\$28.48		
2013-09-15	T1019	8.0	\$28.48	\$28.48		
2013-09-16	T1019	8.0	\$28.48	\$28.48		
2013-09-17	T1019	8.0	\$28.48	\$28.48		
2013-09-18	T1019	8.0	\$28.48	\$28.48		
2013-09-19	T1019	8.0	\$28.48	\$28.48		
2013-09-20	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$313.28		

5087	RAMOS, ISABEL	259994	\$427.20	\$427.20	CASH PAYMENT	0109261330847
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	28.0	\$99.68	\$99.68		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	28.0	\$99.68	\$99.68		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$427.20		

5088	RAMOS, ISABEL	259995	\$57.00	\$0.00	CLAIM DENIED	0109261330848
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

5089	RIVERA, BRIGIDA	259996	\$341.76	\$341.76	CASH PAYMENT	0109261330849
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$341.76		

5090	RODRIGUEZ, PAULA	259997	\$1,400.00	\$1,400.00	CASH PAYMENT	0109261330850
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1020	1.0	\$200.00	\$200.00		
2013-09-15	T1020	1.0	\$200.00	\$200.00		
2013-09-16	T1020	1.0	\$200.00	\$200.00		
2013-09-17	T1020	1.0	\$200.00	\$200.00		
2013-09-18	T1020	1.0	\$200.00	\$200.00		
2013-09-19	T1020	1.0	\$200.00	\$200.00		
2013-09-20	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

5091	ROSA, CARMEN	259998	\$284.80	\$284.80	CASH PAYMENT	0109261330851
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	28.0	\$99.68	\$99.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-20	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$284.80	

5092	ROSADO, CARMEN	259999	\$854.40	\$854.40	CASH PAYMENT	0109261330852
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	48.0	\$170.88	\$170.88		
2013-09-17	T1019	48.0	\$170.88	\$170.88		
2013-09-18	T1019	48.0	\$170.88	\$170.88		
2013-09-19	T1019	48.0	\$170.88	\$170.88		
2013-09-20	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

5093	RUIZ, MIRTA	260000	\$384.48	\$384.48	CASH PAYMENT	0109261330853
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	36.0	\$128.16	\$128.16		
2013-09-18	T1019	36.0	\$128.16	\$128.16		
2013-09-19	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$384.48		

5094	SALICRUP, CARMEN	260001	\$170.88	\$170.88	CASH PAYMENT	0109261330854
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

5095	SIERRA, DOMINGA	260002	\$569.60	\$569.60	CASH PAYMENT	0109261330855
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	32.0	\$113.92	\$113.92		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

5096	SIERRA, MIRIAM	260003	\$683.52	\$683.52	CASH PAYMENT	0109261330856
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-15	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	32.0	\$113.92	\$113.92		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		

5097	SIMON, LUPE	260004	\$113.92	\$113.92	CASH PAYMENT	0109261330857
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

5098	SIMON, LUPE	260005	\$227.84	\$227.84	CASH PAYMENT	0109261330858
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-06	T1019	16.0	\$56.96	\$56.96		
2013-09-14	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

5099	TORRES, ANTONIA	260006	\$1,400.00	\$1,400.00	CASH PAYMENT	0109261330859
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1020	1.0	\$200.00	\$200.00		
2013-09-15	T1020	1.0	\$200.00	\$200.00		
2013-09-16	T1020	1.0	\$200.00	\$200.00		
2013-09-17	T1020	1.0	\$200.00	\$200.00		
2013-09-18	T1020	1.0	\$200.00	\$200.00		
2013-09-19	T1020	1.0	\$200.00	\$200.00		
2013-09-20	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

5100	TORRES, JOSE	260007	\$341.76	\$341.76	CASH PAYMENT	0109261330860
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-13	T1019	16.0	\$56.96	\$56.96		
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
2013-09-19	T1019	16.0	\$56.96	\$56.96		
2013-09-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.76		

5101	TORRESCAM POS, JOVITA	260008	\$569.60	\$569.60	CASH PAYMENT	0109261330861
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$113.92	\$113.92		
2013-09-17	T1019	32.0	\$113.92	\$113.92		
2013-09-18	T1019	32.0	\$113.92	\$113.92		
2013-09-19	T1019	32.0	\$113.92	\$113.92		
2013-09-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

5102	WOO, LUZ	260009	\$170.88	\$170.88	CASH PAYMENT	0109261330862
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-17	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

5103	WOO, LUZ	260010	\$56.96	\$56.96	CASH PAYMENT	0109261330863
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

5104	ZAPATA, SIMON	260011	\$170.88	\$170.88	CASH PAYMENT	0109261330864
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$56.96	\$56.96		
2013-09-18	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-20	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$170.88	

TAKE BACK CLAIMS

249048	PERALTA, ANTONIO			\$0.00	\$455.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-07-01	T1019	-32.0	0107181333895	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-01	T1019	32.0	0107181333895	\$113.92	\$113.92	None
2013-07-03	T1019	-32.0	0107181333895	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-03	T1019	32.0	0107181333895	\$113.92	\$113.92	None
2013-07-04	T1019	-32.0	0107181333895	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-04	T1019	32.0	0107181333895	\$113.92	\$113.92	None
2013-07-05	T1019	-32.0	0107181333895	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-05	T1019	32.0	0107181333895	\$113.92	\$113.92	None
TOTAL					\$455.68	