

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000272566 - CHECK TOTAL: \$25,189.82

4384	BEGUM, MANWARA	172723	\$-405.12	\$-202.56	TAKE BACK	0111091154233
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	-16.0	\$-67.52	\$-67.52		
2011-10-30	T1019	-16.0	\$-67.52	\$-67.52		
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-202.56		

4385	BHAIRO, KOWSILILLI	172724	\$-945.28	\$-405.12	TAKE BACK	0111091154234
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	-32.0	\$-135.04	\$-135.04		
2011-10-30	T1019	-32.0	\$-135.04	\$-135.04		
2011-10-31	T1019	-32.0	\$-135.04	\$-135.04		
2011-11-01	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-405.12		

4386	CARMONA, LUZ	172726	\$-540.16	\$-135.04	TAKE BACK	0111091154236
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-32.0	\$-135.04	\$-135.04		
2011-11-01	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-135.04		

4387	CARRION, MARIA	172728	\$-810.24	\$-270.08	TAKE BACK	0111091154238
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-10-29	T1019	-32.0	\$-135.04	\$-135.04	
2011-10-31	T1019	-32.0	\$-135.04	\$-135.04	
2011-11-01	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-02	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-03	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-04	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$-270.08	

4388	CHARITAR, RAMKALIE	172730	\$-422.00	\$-151.92	TAKE BACK	0111091154240
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-09-30	T1019	-20.0	\$-84.40	\$-84.40		
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-151.92		

4390	ESPAILLAT, AMPARO	172733	\$-337.60	\$-67.52	TAKE BACK	0111091154243
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-67.52		

4391	FERGERSON , TINA	172735	\$-422.00	\$-168.80	TAKE BACK	0111091154245
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-20.0	\$-84.40	\$-84.40		
2011-11-01	T1019	-20.0	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-20.0	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-20.0	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-20.0	\$-84.40	\$-84.40		
TOTAL				\$-168.80		

4392	FERRERA, FRANCISCA	172736	\$-194.12	\$-50.64	TAKE BACK	0111091154246
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-12.0	\$-50.64	\$-50.64		
2011-11-01	T1019	-12.0	\$-50.64	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-10.0	\$-42.20	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-12.0	\$-50.64	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-50.64		

4398	FONTANES, PEDRO	172737	\$-472.64	\$-202.56	TAKE BACK	0111091161017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	-16.0	\$-67.52	\$-67.52		
2011-10-30	T1019	-16.0	\$-67.52	\$-67.52		
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-202.56		

4393	KAUR, HARBANS	172739	\$-827.12	\$-590.80	TAKE BACK	0111091154248
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	-28.0	\$-118.16	\$-118.16		
2011-10-30	T1019	-28.0	\$-118.16	\$-118.16		
2011-10-31	T1019	-28.0	\$-118.16	\$-118.16		
2011-11-01	T1019	-28.0	\$-118.16	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-28.0	\$-118.16	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-28.0	\$-118.16	\$-118.16		
2011-11-04	T1019	-28.0	\$-118.16	\$-118.16		
TOTAL				\$-590.80		

4394	RODRIGUEZ, MARGARET	172747	\$-337.60	\$-67.52	TAKE BACK	0111091154255
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-03	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-04	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$-67.52	

4395	SALAZAR, LUZ MARIA	172749	\$-945.28	\$-405.12	TAKE BACK	0111091154257
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	-32.0	\$-135.04	\$-135.04		
2011-10-30	T1019	-32.0	\$-135.04	\$-135.04		
2011-10-31	T1019	-32.0	\$-135.04	\$-135.04		
2011-11-01	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-405.12		

4396	ST ROMAINE, CLAUDE	172753	\$-472.64	\$-135.04	TAKE BACK	0111091154260
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-30	T1019	-32.0	\$-135.04	\$-135.04		
2011-11-01	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-135.04		

4397	WILLIAMS, RODNEY	172756	\$-202.56	\$-67.52	TAKE BACK	0111091154262
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	-16.0	\$-67.52	\$-67.52		
2011-11-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$-67.52		

4399	CARRION, MARIA	173547	\$-810.24	\$-135.04	TAKE BACK	0111171159053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-05	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-07	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-08	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-09	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-10	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-11	T1019	-32.0	\$-135.04	\$-135.04	
TOTAL				\$-135.04	

4400	DILLON, LAURA	173550	\$-333.38	\$0.00	TAKE BACK	0111171159056
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-07	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-08	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-09	T1019	-15.0	\$-63.30	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-10	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-11	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4402	DORNELLAS, STELLA	174258	\$-400.90	\$0.00	TAKE BACK	0111251139705
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-12	T1019	-15.0	\$-63.30	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-14	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-15	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-16	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-17	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-18	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4403	ESPAILLAT, AMPARO	174259	\$-337.60	\$0.00	TAKE BACK	0111251139706
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-14	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-15	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-16	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-17	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-18	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4407	FONTANES, PEDRO	174264	\$-270.08	\$0.00	TAKE BACK	0111251149702
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-13	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-16	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-17	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-18	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4404	MACARENA, SAHARA	174270	\$-1,215.36	\$0.00	TAKE BACK	0111251139715
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-30	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-12	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-13	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-14	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-15	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-16	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-17	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-18	T1019	-36.0	\$-151.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4405	RODRIGUEZ, MARGARET	174274	\$-337.60	\$0.00	TAKE BACK	0111251139719
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-14	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-15	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-16	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-17	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-18	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4406	ST ROMAINE, CLAUDE	174279	\$-1,114.08	\$0.00	TAKE BACK	0111251139723
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-12	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-13	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-14	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-15	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-16	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-17	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-18	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$0.00	

4408	BHAIRO, KOWSILILLI	174984	\$-810.24	\$0.00	TAKE BACK	0111301155227
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-19	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-20	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-21	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-22	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-23	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-25	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4412	ST ROMAINE, CLAUDE	175011	\$-945.28	\$0.00	TAKE BACK	0111301155251
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-19	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-20	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-21	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-22	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-23	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-25	T1019	-40.0	\$-168.80	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4413	BHAIRO, KOWSILILLI	176147	\$-945.28	\$0.00	TAKE BACK	0112091162611
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-26	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-27	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-28	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-29	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-30	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-12-01	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-12-02	T1019	-32.0	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4414	RIVERA, EDDIE	176168	\$-308.70	\$0.00	TAKE BACK	0112091162630
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-26	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
2011-11-28	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
2011-11-29	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
2011-11-30	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
2011-12-01	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
2011-12-02	T1020	-3.0	\$-51.45	\$0.00	Non standard adjustment code from paper remittance
TOTAL				\$0.00	

4415	RODRIGUEZ, MARGARET	176169	\$-337.60	\$0.00	TAKE BACK	0112091162631
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-11-28	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-29	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-30	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-12-01	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-12-02	T1019	-16.0	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4431	AHMED, UMARA	256245	\$945.28	\$945.28	CASH PAYMENT	0108291379686
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4432	BEGUM, MANWARA	256246	\$472.64	\$472.64	CASH PAYMENT	0108291379687
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	12.0	\$50.64	\$50.64		
2013-08-19	T1019	20.0	\$84.40	\$84.40		
2013-08-20	T1019	20.0	\$84.40	\$84.40		
2013-08-21	T1019	20.0	\$84.40	\$84.40		
2013-08-22	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$472.64	

4433	BHAIRO, KOWSILILLI	256247	\$945.28	\$945.28	CASH PAYMENT	0108291379688
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4434	BOCHENEC, JOLANTA	256248	\$911.52	\$911.52	CASH PAYMENT	0108291379689
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-04	T1019	24.0	\$101.28	\$101.28		
2013-08-17	T1019	24.0	\$101.28	\$101.28		
2013-08-19	T1019	24.0	\$101.28	\$101.28		
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$911.52		

4435	CARMONA, LUZ	256250	\$658.32	\$658.32	CASH PAYMENT	0108291379691
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	28.0	\$118.16	\$118.16		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$658.32		

4436	CARRION, MARIA	256251	\$675.20	\$675.20	CASH PAYMENT	0108291379692
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4437	CEBALLOS, ANA	256252	\$135.04	\$135.04	CASH PAYMENT	0108291379693
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		

4438	CEBALLOS, ANA	256253	\$675.20	\$675.20	CASH PAYMENT	0108291379694
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4439	CORTES DE GALINDO, NELIDA	256254	\$303.84	\$303.84	CASH PAYMENT	0108291379695
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$303.84		

4440	CORTES DE GALINDO, NELIDA	256255	\$303.84	\$303.84	CASH PAYMENT	0108291379696
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$303.84	

4441	DEKMAK, GRISEL	256256	\$1,620.48	\$1,620.48	CASH PAYMENT	0108291379697
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	48.0	\$202.56	\$202.56		
2013-08-17	T1019	48.0	\$202.56	\$202.56		
2013-08-18	T1019	48.0	\$202.56	\$202.56		
2013-08-19	T1019	48.0	\$202.56	\$202.56		
2013-08-20	T1019	48.0	\$202.56	\$202.56		
2013-08-21	T1019	48.0	\$202.56	\$202.56		
2013-08-22	T1019	48.0	\$202.56	\$202.56		
2013-08-23	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,620.48		

4442	ESPAILLAT, AMPARO	256258	\$641.44	\$641.44	CASH PAYMENT	0108291379699
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$67.52	\$67.52		
2013-08-18	T1019	16.0	\$67.52	\$67.52		
2013-08-19	T1019	24.0	\$101.28	\$101.28		
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		

4443	ESTEVEZ, JOSE	256259	\$607.68	\$607.68	CASH PAYMENT	0108291379701
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	24.0	\$101.28	\$101.28		
2013-08-18	T1019	24.0	\$101.28	\$101.28		
2013-08-19	T1019	24.0	\$101.28	\$101.28		
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

4444	FERNANDEZ, MARIA	256260	\$67.52	\$67.52	CASH PAYMENT	0108291379702
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-22	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$67.52		

4445	FLORES, MARITZA	256261	\$1,181.60	\$1,181.60	CASH PAYMENT	0108291379703
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	40.0	\$168.80	\$168.80		
2013-08-18	T1019	40.0	\$168.80	\$168.80		
2013-08-19	T1019	40.0	\$168.80	\$168.80		
2013-08-20	T1019	40.0	\$168.80	\$168.80		
2013-08-21	T1019	40.0	\$168.80	\$168.80		
2013-08-22	T1019	40.0	\$168.80	\$168.80		
2013-08-23	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4446	FONTANES, PEDRO	256262	\$1,417.92	\$0.00	CLAIM DENIED	0108291379704
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-18	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-19	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4447	FRANCISCO, RICHARD	256263	\$945.28	\$945.28	CASH PAYMENT	0108291379705
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

4448	FRIAS, BARBARA	256264	\$185.68	\$185.68	CASH PAYMENT	0108291379706
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$67.52	\$67.52		
2013-08-21	T1019	16.0	\$67.52	\$67.52		
2013-08-23	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$185.68		

4449	JONES, CYNTHIA	256267	\$84.40	\$84.40	CASH PAYMENT	0108291379709
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$84.40		

4450	KROLL, KATHERINE	256268	\$590.80	\$590.80	CASH PAYMENT	0108291379710
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	28.0	\$118.16	\$118.16		
2013-08-20	T1019	28.0	\$118.16	\$118.16		
2013-08-21	T1019	28.0	\$118.16	\$118.16		
2013-08-22	T1019	28.0	\$118.16	\$118.16		
2013-08-23	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$590.80		

4451	LARA, TOMASA	256269	\$658.32	\$658.32	CASH PAYMENT	0108291379711
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$658.32		

4452	LOPEZ-RAMIREZ, CARLOTA	256272	\$1,485.44	\$1,485.44	CASH PAYMENT	0108291379714
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	44.0	\$185.68	\$185.68	
2013-08-17	T1019	44.0	\$185.68	\$185.68	
2013-08-18	T1019	44.0	\$185.68	\$185.68	
2013-08-19	T1019	44.0	\$185.68	\$185.68	
2013-08-20	T1019	44.0	\$185.68	\$185.68	
2013-08-21	T1019	44.0	\$185.68	\$185.68	
2013-08-22	T1019	44.0	\$185.68	\$185.68	
2013-08-23	T1019	44.0	\$185.68	\$185.68	
TOTAL				\$1,485.44	

4453	MACARENA, SAHARA	256273	\$1,164.72	\$1,164.72	CASH PAYMENT	0108291379715
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-18	T1019	36.0	\$151.92	\$151.92		
2013-08-19	T1019	48.0	\$202.56	\$202.56		
2013-08-20	T1019	48.0	\$202.56	\$202.56		
2013-08-21	T1019	48.0	\$202.56	\$202.56		
2013-08-22	T1019	48.0	\$202.56	\$202.56		
2013-08-23	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,164.72		

4454	MORALES HERNADEZ, EDWIN	256274	\$708.96	\$708.96	CASH PAYMENT	0108291379716
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	24.0	\$101.28	\$101.28		
2013-08-18	T1019	24.0	\$101.28	\$101.28		
2013-08-19	T1019	24.0	\$101.28	\$101.28		
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4455	PALAZZOLO, FLORENCE	256275	\$1,417.92	\$1,417.92	CASH PAYMENT	0108291379717
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	12.0	\$202.56	\$202.56		
2013-08-18	T1020	12.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-19	T1020	12.0	\$202.56	\$202.56	
2013-08-20	T1020	12.0	\$202.56	\$202.56	
2013-08-21	T1020	12.0	\$202.56	\$202.56	
2013-08-22	T1020	12.0	\$202.56	\$202.56	
2013-08-23	T1020	12.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4456	RIVERA, CHRISTOPHER	256277	\$354.48	\$354.48	CASH PAYMENT	0108291379719
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	12.0	\$50.64	\$50.64		
2013-08-18	T1019	12.0	\$50.64	\$50.64		
2013-08-19	T1019	12.0	\$50.64	\$50.64		
2013-08-20	T1019	12.0	\$50.64	\$50.64		
2013-08-21	T1019	12.0	\$50.64	\$50.64		
2013-08-22	T1019	12.0	\$50.64	\$50.64		
2013-08-23	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

4457	RODRIGUEZ, JESSE	256279	\$388.24	\$388.24	CASH PAYMENT	0108291379721
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$67.52	\$67.52		
2013-08-20	T1019	20.0	\$84.40	\$84.40		
2013-08-21	T1019	16.0	\$67.52	\$67.52		
2013-08-22	T1019	20.0	\$84.40	\$84.40		
2013-08-23	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$388.24		

4458	RODRIGUEZ, MARGARET	256280	\$337.60	\$337.60	CASH PAYMENT	0108291379722
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$67.52	\$67.52		
2013-08-20	T1019	16.0	\$67.52	\$67.52		
2013-08-21	T1019	16.0	\$67.52	\$67.52		
2013-08-22	T1019	16.0	\$67.52	\$67.52		
2013-08-23	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

4459	SHEPPARD, ERMA	256283	\$1,147.84	\$1,147.84	CASH PAYMENT	0108291379725
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	40.0	\$168.80	\$168.80		
2013-08-18	T1019	36.0	\$151.92	\$151.92		
2013-08-19	T1019	40.0	\$168.80	\$168.80		
2013-08-20	T1019	40.0	\$168.80	\$168.80		
2013-08-21	T1019	40.0	\$168.80	\$168.80		
2013-08-22	T1019	40.0	\$168.80	\$168.80		
2013-08-23	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,147.84		

4460	SPIVEY, PATRICIA	256284	\$675.20	\$675.20	CASH PAYMENT	0108291379726
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4461	ST ROMAINE, CLAUDE	256285	\$1,147.84	\$1,147.84	CASH PAYMENT	0108291379727
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	36.0	\$151.92	\$151.92		
2013-08-18	T1019	36.0	\$151.92	\$151.92		
2013-08-19	T1019	40.0	\$168.80	\$168.80		
2013-08-20	T1019	40.0	\$168.80	\$168.80		
2013-08-21	T1019	40.0	\$168.80	\$168.80		
2013-08-22	T1019	40.0	\$168.80	\$168.80		
2013-08-23	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

4462	SURIEL, GERTRUDIS	256286	\$1,417.92	\$1,417.92	CASH PAYMENT	0108291379728
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	48.0	\$202.56	\$202.56		
2013-08-18	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-19	T1019	48.0	\$202.56	\$202.56	
2013-08-20	T1019	48.0	\$202.56	\$202.56	
2013-08-21	T1019	48.0	\$202.56	\$202.56	
2013-08-22	T1019	48.0	\$202.56	\$202.56	
2013-08-23	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4463	THORNTON, SHIRLEY	256288	\$1,046.56	\$1,046.56	CASH PAYMENT	0108291379730
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	20.0	\$84.40	\$84.40		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	20.0	\$84.40	\$84.40		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$1,046.56		

4464	VEGA, GLORIA	256289	\$675.20	\$675.20	CASH PAYMENT	0108291379731
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

TAKE BACK CLAIMS

172731	DILLON, LAURA			\$-405.12	\$-67.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-10-31	T1019	-16.0	0111091154241	\$-67.52	\$-67.52	None
2011-11-01	T1019	-16.0	0111091154241	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-02	T1019	-16.0	0111091154241	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-02	T1019	-16.0	0104031230365	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-03	T1019	-16.0	0111091154241	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-04	T1019	-16.0	0111091154241	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$-67.52	
174251	BHAIRO, KOWSILILLI			\$0.00	\$945.28	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-12	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-12	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-13	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-13	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-14	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-14	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-15	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-15	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-16	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-16	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-17	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-17	T1019	32.0	0108251304024	\$135.04	\$135.04	None
2011-11-18	T1019	-32.0	0111251139697	\$-135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-18	T1019	32.0	0108251304024	\$135.04	\$135.04	None
TOTAL					\$945.28	
174991	ESPAILLAT, AMPARO			\$0.00	\$337.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-21	T1019	-16.0	0111301155234	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-21	T1019	16.0	0108251304056	\$67.52	\$67.52	None
2011-11-22	T1019	-16.0	0111301155234	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-22	T1019	16.0	0108251304056	\$67.52	\$67.52	None
2011-11-23	T1019	-16.0	0111301155234	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-23	T1019	16.0	0108251304056	\$67.52	\$67.52	None

172731	DILLON, LAURA			\$-405.12	\$-67.52	Takeback
2011-11-24	T1019	-16.0	0111301155234	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-24	T1019	16.0	0108251304056	\$67.52	\$67.52	None
2011-11-25	T1019	-16.0	0111301155234	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-25	T1019	16.0	0108251304056	\$67.52	\$67.52	None
TOTAL					\$337.60	
175005	RIVERA, EDDIE			\$0.00	\$308.70	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-19	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-19	T1020	3.0	0108251304057	\$51.45	\$51.45	None
2011-11-21	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-21	T1020	3.0	0108251304057	\$51.45	\$51.45	None
2011-11-22	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-22	T1020	3.0	0108251304057	\$51.45	\$51.45	None
2011-11-23	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-23	T1020	3.0	0108251304057	\$51.45	\$51.45	None
2011-11-24	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-24	T1020	3.0	0108251304057	\$51.45	\$51.45	None
2011-11-25	T1020	-3.0	0111301155246	\$-51.45	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-25	T1020	3.0	0108251304057	\$51.45	\$51.45	None
TOTAL					\$308.70	
175006	RODRIGUEZ, MARGARET			\$0.00	\$337.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-11-21	T1019	-16.0	0111301155247	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-21	T1019	16.0	0108251304058	\$67.52	\$67.52	None
2011-11-22	T1019	-16.0	0111301155247	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-22	T1019	16.0	0108251304058	\$67.52	\$67.52	None
2011-11-23	T1019	-16.0	0111301155247	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-23	T1019	16.0	0108251304058	\$67.52	\$67.52	None
2011-11-24	T1019	-16.0	0111301155247	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-24	T1019	16.0	0108251304058	\$67.52	\$67.52	None
2011-11-25	T1019	-16.0	0111301155247	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-25	T1019	16.0	0108251304058	\$67.52	\$67.52	None
TOTAL					\$337.60	
176954	RODRIGUEZ, MARGARET			\$0.00	\$337.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

172731	DILLON, LAURA			\$-405.12	\$-67.52	Takeback
2011-12-05	T1019	-16.0	0112271151715	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-05	T1019	16.0	0108251304243	\$67.52	\$67.52	None
2011-12-06	T1019	-16.0	0112271151715	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-06	T1019	16.0	0108251304243	\$67.52	\$67.52	None
2011-12-07	T1019	-16.0	0112271151715	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-07	T1019	16.0	0108251304243	\$67.52	\$67.52	None
2011-12-08	T1019	-16.0	0112271151715	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-08	T1019	16.0	0108251304243	\$67.52	\$67.52	None
2011-12-09	T1019	-16.0	0112271151715	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-09	T1019	16.0	0108251304243	\$67.52	\$67.52	None
TOTAL					\$337.60	
177707	RODRIGUEZ, MARGARET			\$0.00	\$270.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2011-12-12	T1019	-16.0	0112231169125	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-12	T1019	16.0	0108251304225	\$67.52	\$67.52	None
2011-12-14	T1019	-16.0	0112231169125	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-14	T1019	16.0	0108251304225	\$67.52	\$67.52	None
2011-12-15	T1019	-16.0	0112231169125	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-15	T1019	16.0	0108251304225	\$67.52	\$67.52	None
2011-12-16	T1019	-16.0	0112231169125	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2011-12-16	T1019	16.0	0108251304225	\$67.52	\$67.52	None
TOTAL					\$270.08	
246397	GONZALEZ, MANUELA			\$0.00	\$793.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-08	T1019	-32.0	0107021387869	\$-11,392.00	\$0.00	Non standard adjustment code from paper remittance
2013-06-08	T1019	32.0	0108251303506	\$11,392.00	\$135.04	Charge exceeds fee schedule/maximum allowable
2013-06-10	T1019	-28.0	0107021387869	\$-9,968.00	\$0.00	Non standard adjustment code from paper remittance
2013-06-10	T1019	28.0	0108251303506	\$9,968.00	\$118.16	Charge exceeds fee schedule/maximum allowable
2013-06-11	T1019	-32.0	0107021387869	\$-11,392.00	\$0.00	Non standard adjustment code from paper remittance
2013-06-11	T1019	32.0	0108251303506	\$11,392.00	\$135.04	Charge exceeds fee schedule/maximum allowable
2013-06-12	T1019	-32.0	0107021387869	\$-11,392.00	\$0.00	Non standard adjustment code from paper remittance
2013-06-12	T1019	32.0	0108251303506	\$11,392.00	\$135.04	Charge exceeds fee schedule/maximum allowable
2013-06-13	T1019	-32.0	0107021387869	\$-11,392.00	\$0.00	Non standard adjustment code from paper remittance
2013-06-13	T1019	32.0	0108251303506	\$11,392.00	\$135.04	Charge exceeds fee schedule/maximum allowable
2013-06-14	T1019	-32.0	0107021387869	\$-11,392.00	\$0.00	Non standard adjustment code from paper remittance

172731	DILLON, LAURA			\$-405.12	\$-67.52	Takeback
2013-06-14	T1019	32.0	0108251303506	\$11,392.00	\$135.04	Charge exceeds fee schedule/maximum allowable
TOTAL					\$793.36	
248846	VALENCIA, ESTHER J			\$0.00	\$202.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	T1019	-24.0	0107051356780	\$-101.28	\$-101.28	None
2013-06-17	T1019	24.0	0108251303518	\$101.28	\$101.28	None
2013-06-18	T1019	-24.0	0107051356780	\$-101.28	\$-101.28	None
2013-06-18	T1019	24.0	0108251303518	\$101.28	\$101.28	None
2013-06-19	T1019	-24.0	0107051356780	\$-101.28	\$-101.28	None
2013-06-19	T1019	24.0	0108251303518	\$101.28	\$101.28	None
2013-06-20	T1019	-24.0	0107051356780	\$-101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-20	T1019	24.0	0108251303518	\$101.28	\$101.28	None
2013-06-24	T1019	-24.0	0107051356780	\$-101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-24	T1019	24.0	0108251303518	\$101.28	\$101.28	None
TOTAL					\$202.56	
248848	WELLS, WYNORIA			\$0.00	\$202.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-24	T1019	-16.0	0107051356782	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-24	T1019	16.0	0108251303519	\$67.52	\$67.52	None
2013-06-25	T1019	-16.0	0107051356782	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-25	T1019	16.0	0108251303519	\$67.52	\$67.52	None
2013-06-27	T1019	-16.0	0107051356782	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-27	T1019	16.0	0108251303519	\$67.52	\$67.52	None
TOTAL					\$202.56	