

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

4914	HARIDIN, KHAMATTIE	245466	\$398.72	\$0.00	CLAIM DENIED	0109101396659
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	
TOTAL				\$0.00		

4915	HARIDIN, RAMDIAL	245467	\$811.68	\$0.00	CLAIM DENIED	0109101397792
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	
TOTAL				\$0.00		

4916	MERCADO, ELVA	245479	\$85.44	\$85.44	CASH PAYMENT	0109101397793
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-07	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$85.44		

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		
2013-09-10	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	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		
2013-09-12	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$1,196.16	

4922	DEJESUS, YSABEL	259125	\$398.72	\$398.72	CASH PAYMENT	0109191380362
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	16.0	\$56.96	\$56.96		
2013-08-22	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		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$398.72		

4923	ESCANIO, ANTONIO	259126	\$512.64	\$512.64	CASH PAYMENT	0109191380363
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	8.0	\$28.48	\$28.48		
2013-08-15	T1019	8.0	\$28.48	\$28.48		
2013-08-18	T1019	16.0	\$56.96	\$56.96		
2013-08-20	T1019	8.0	\$28.48	\$28.48		
2013-08-22	T1019	8.0	\$28.48	\$28.48		
2013-08-23	T1019	8.0	\$28.48	\$28.48		
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	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				\$512.64		

4924	ESTRADA, MIRIAM	259127	\$626.56	\$626.56	CASH PAYMENT	0109191380364
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	16.0	\$56.96	\$56.96		
2013-09-09	T1019	32.0	\$113.92	\$113.92		

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

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		
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		
TOTAL				\$498.40		

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		
2013-09-08	S5125	80.0	\$284.80	\$284.80		
2013-09-09	S5125	76.0	\$270.56	\$270.56		
2013-09-10	S5125	76.0	\$270.56	\$270.56		
2013-09-11	S5125	76.0	\$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		
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		

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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$356.00	

4940	MERCADO, ELVA	259143	\$569.60	\$569.60	CASH PAYMENT	0109191380380
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	24.0	\$85.44	\$85.44		
2013-09-08	T1019	24.0	\$85.44	\$85.44		
2013-09-09	T1019	24.0	\$85.44	\$85.44		
2013-09-10	T1019	20.0	\$71.20	\$71.20		
2013-09-11	T1019	24.0	\$85.44	\$85.44		
2013-09-12	T1019	20.0	\$71.20	\$71.20		
2013-09-13	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4941	MOROCHO, MANUEL	259144	\$1,196.16	\$1,196.16	CASH PAYMENT	0109191380381
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		
2013-09-12	T1019	48.0	\$170.88	\$170.88		
2013-09-13	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4942	ORTIZ, SANTIAGO	259145	\$712.00	\$712.00	CASH PAYMENT	0109191380382
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$712.00		

4943	OSBORNE, DOROTHY	259146	\$56.96	\$56.96	CASH PAYMENT	0109191380383
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-10	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$56.96	

4944	OSBORNE, DOROTHY	259147	\$284.80	\$284.80	CASH PAYMENT	0109191380384
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		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

4945	PERALTA, ANTONIO	259148	\$569.60	\$0.00	CLAIM DENIED	0109191380385
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
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	
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	
TOTAL				\$0.00		

4946	POLANCO, ANTONIA	259149	\$569.60	\$569.60	CASH PAYMENT	0109191380386
DATE 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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	T1020	1.0	\$200.00	\$200.00	
2013-09-13	T1020	1.0	\$200.00	\$200.00	
TOTAL				\$1,400.00	

4951	ROSA, CARMEN	259154	\$356.00	\$356.00	CASH PAYMENT	0109191380391
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$113.92	\$113.92		
2013-09-10	T1019	28.0	\$99.68	\$99.68		
2013-09-11	T1019	20.0	\$71.20	\$71.20		
2013-09-13	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

4952	ROSADO, CARMEN	259155	\$854.40	\$854.40	CASH PAYMENT	0109191380392
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
2013-09-12	T1019	48.0	\$170.88	\$170.88		
2013-09-13	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

4953	RUIZ, MIRTA	259156	\$384.48	\$384.48	CASH PAYMENT	0109191380393
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	T1019	36.0	\$128.16	\$128.16		
2013-09-11	T1019	36.0	\$128.16	\$128.16		
2013-09-12	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$384.48		

4954	SALICRUP, CARMEN	259157	\$170.88	\$170.88	CASH PAYMENT	0109191380394
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
2013-08-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

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
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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	
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		

4963	WOO, LUZ	259166	\$170.88	\$170.88	CASH PAYMENT	0109191380404
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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		
2013-09-11	T1019	16.0	\$56.96	\$56.96		
2013-09-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		