

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004426 - CHECK TOTAL:  
\$23,307.32

3106	ESCANIO, ANTONIO	245458	\$142.40	\$0.00	CLAIM DENIED	0106211382943
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-02	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-03	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-04	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-07	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3107	RUIZ, MIRTA	245492	\$384.48	\$0.00	CLAIM DENIED	0106211382976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3154	ALVAREZ, ANGELA	246384	\$56.96	\$3.56	CASH PAYMENT	0107021389469
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	S5130	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3155	ALVAREZ, ANGELA	246385	\$56.96	\$56.96	CASH PAYMENT	0107021389470
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3108	ANDERSON, BETH	246386	\$797.44	\$797.44	CASH PAYMENT	0107021386926
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	32.0	\$113.92	\$113.92		
2013-06-09	T1019	32.0	\$113.92	\$113.92		
2013-06-10	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-11	T1019	32.0	\$113.92	\$113.92	
2013-06-12	T1019	32.0	\$113.92	\$113.92	
2013-06-13	T1019	32.0	\$113.92	\$113.92	
2013-06-14	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$797.44	

3151	APOSTOLOV A, LJUBKA	246387	\$854.40	\$17.80	CASH PAYMENT	0107021389466
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-09	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-10	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-11	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-12	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3152	BROOKS, NATALIE	246388	\$313.28	\$17.80	CASH PAYMENT	0107021389467
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-11	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-12	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-13	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-14	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3153	COLON, RAYMUNDA	246389	\$498.40	\$498.40	CASH PAYMENT	0107021389468
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-09	T1019	28.0	\$99.68	\$99.68		
2013-06-10	T1019	28.0	\$99.68	\$99.68		
2013-06-11	T1019	28.0	\$99.68	\$99.68		
2013-06-12	T1019	28.0	\$99.68	\$99.68		
2013-06-13	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

3109	CUEVA, RAFAELA	246390	\$1,196.16	\$1,196.16	CASH PAYMENT	0107021386927
------	-------------------	--------	------------	------------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-08	T1019	48.0	\$170.88	\$170.88	
2013-06-09	T1019	48.0	\$170.88	\$170.88	
2013-06-10	T1019	48.0	\$170.88	\$170.88	
2013-06-11	T1019	48.0	\$170.88	\$170.88	
2013-06-12	T1019	48.0	\$170.88	\$170.88	
2013-06-13	T1019	48.0	\$170.88	\$170.88	
2013-06-14	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$1,196.16	

3148	DEJESUS, YSABEL	246391	\$42.72	\$0.00	CLAIM DENIED	0107021389463
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-14	T1019	1.0	\$42.72	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3150	ESTRADA, MIRIAM	246393	\$626.56	\$0.00	CLAIM DENIED	0107021389465
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3110	FULLER, WILLIAM	246394	\$99,680.00	\$997.50	CASH PAYMENT	0107021386928
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-09	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-10	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-11	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-12	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-13	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-14	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$997.50		

3147	GARCIA, VICTORIA	246395	\$356.00	\$356.00	CASH PAYMENT	0107021389462
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	20.0	\$71.20	\$71.20		
2013-06-11	T1019	20.0	\$71.20	\$71.20		
2013-06-12	T1019	20.0	\$71.20	\$71.20		
2013-06-13	T1019	20.0	\$71.20	\$71.20		
2013-06-14	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3112	GOODWIN, CLYDE	246398	\$954.08	\$954.08	CASH PAYMENT	0107021386930
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	40.0	\$142.40	\$142.40		
2013-06-09	T1019	40.0	\$142.40	\$142.40		
2013-06-10	T1019	40.0	\$142.40	\$142.40		
2013-06-11	T1019	40.0	\$142.40	\$142.40		
2013-06-12	T1019	40.0	\$142.40	\$142.40		
2013-06-13	T1019	28.0	\$99.68	\$99.68		
2013-06-14	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$954.08		

3146	GRAFSTEIN, LILLIAN	246399	\$600.00	\$600.00	CASH PAYMENT	0107021389460
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1020	1.0	\$200.00	\$200.00		
2013-06-09	T1020	1.0	\$200.00	\$200.00		
2013-06-10	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

3113	HARIDIN, KHAMATTIE	246400	\$469.92	\$469.92	CASH PAYMENT	0107021386931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	S5125	16.0	\$56.96	\$56.96		
2013-06-09	S5125	16.0	\$56.96	\$56.96		
2013-06-10	S5125	20.0	\$71.20	\$71.20		
2013-06-11	S5125	20.0	\$71.20	\$71.20		
2013-06-12	S5125	20.0	\$71.20	\$71.20		
2013-06-13	S5125	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-14	S5125	20.0	\$71.20	\$71.20	
TOTAL				\$469.92	

3114	HARIDIN, RAMDIAL	246401	\$1,751.52	\$1,751.52	CASH PAYMENT	0107021386932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	S5125	32.0	\$113.92	\$113.92		
2013-06-08	S5125	48.0	\$170.88	\$170.88		
2013-06-09	S5125	32.0	\$113.92	\$113.92		
2013-06-10	S5125	28.0	\$99.68	\$99.68		
2013-06-10	S5125	48.0	\$170.88	\$170.88		
2013-06-11	S5125	28.0	\$99.68	\$99.68		
2013-06-11	S5125	48.0	\$170.88	\$170.88		
2013-06-12	S5125	28.0	\$99.68	\$99.68		
2013-06-12	S5125	48.0	\$170.88	\$170.88		
2013-06-13	S5125	28.0	\$99.68	\$99.68		
2013-06-13	S5125	48.0	\$170.88	\$170.88		
2013-06-14	S5125	28.0	\$99.68	\$99.68		
2013-06-14	S5125	48.0	\$170.88	\$170.88		
TOTAL				\$1,751.52		

3115	HERNANDEZ, FRANCISCA	246402	\$868.64	\$0.00	CLAIM DENIED	0107021386933
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-09	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1019	10.0	\$35.60	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1019	34.0	\$121.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3144	KATRAMADO S, BARBARA	246403	\$99.68	\$99.68	CASH PAYMENT	0107021389458
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-15	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$99.68		

3145	KATRAMADO S, BARBARA	246404	\$498.40	\$498.40	CASH PAYMENT	0107021389459
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-06	T1019	28.0	\$99.68	\$99.68		
2013-06-10	T1019	28.0	\$99.68	\$99.68		
2013-06-11	T1019	28.0	\$99.68	\$99.68		
2013-06-12	T1019	28.0	\$99.68	\$99.68		
2013-06-13	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

3116	MALDONADO , MARIA	246405	\$1,400.00	\$0.00	CLAIM DENIED	0107021386934
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3142	MALDONADO , VICENTE	246406	\$800.00	\$800.00	CASH PAYMENT	0107021389455
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1020	1.0	\$200.00	\$200.00		
2013-06-11	T1020	1.0	\$200.00	\$200.00		
2013-06-12	T1020	1.0	\$200.00	\$200.00		
2013-06-13	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3143	MARTINEZ 2, EMMA	246407	\$56.96	\$3.56	CASH PAYMENT	0107021389456
------	---------------------	--------	---------	--------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-12	S5130	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$3.56	

3117	MATOS, AUREA	246409	\$669.28	\$0.00	CLAIM DENIED	0107021386935
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-09	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-10	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3141	MAYNARD, LILLIAN	246410	\$284.80	\$14.24	CASH PAYMENT	0107021389454
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-11	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-12	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-13	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-14	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3118	MOROCHO, MANUEL	246411	\$1,196.16	\$1,196.16	CASH PAYMENT	0107021386936
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	48.0	\$170.88	\$170.88		
2013-06-09	T1019	48.0	\$170.88	\$170.88		
2013-06-10	T1019	48.0	\$170.88	\$170.88		
2013-06-11	T1019	48.0	\$170.88	\$170.88		
2013-06-12	T1019	48.0	\$170.88	\$170.88		
2013-06-13	T1019	48.0	\$170.88	\$170.88		
2013-06-14	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3138	ORTIZ, SANTIAGO	246412	\$569.60	\$0.00	CLAIM DENIED	0107021389451
------	--------------------	--------	----------	--------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-11	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-12	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-13	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-14	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3139	OSBORNE, DOROTHY	246413	\$227.84	\$14.24	CASH PAYMENT	0107021389452
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-11	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-13	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-14	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3140	PERALTA, ANTONIO	246414	\$569.60	\$0.00	CLAIM DENIED	0107021389453
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-06-11	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-06-12	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-06-13	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-06-14	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3119	POLANCO, ANTONIA	246415	\$398.72	\$398.72	CASH PAYMENT	0107021386937
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	16.0	\$56.96	\$56.96		
2013-06-09	T1019	16.0	\$56.96	\$56.96		
2013-06-10	T1019	16.0	\$56.96	\$56.96		
2013-06-11	T1019	16.0	\$56.96	\$56.96		
2013-06-12	T1019	16.0	\$56.96	\$56.96		
2013-06-13	T1019	16.0	\$56.96	\$56.96		
2013-06-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$398.72		

3120	POLANCO, RAMON	246416	\$19,936.00	\$199.50	CASH PAYMENT	0107021386938
------	-------------------	--------	-------------	----------	--------------	---------------



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-08	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-09	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-10	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-11	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-12	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-13	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
2013-06-14	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable
TOTAL				\$199.50	

3137	RIVERA, BRIGIDA	246417	\$242.08	\$242.08	CASH PAYMENT	0107021389450
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-20	T1019	36.0	\$128.16	\$128.16		
2013-05-31	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$242.08		

3121	RIVERA, BRIGIDA	246418	\$783.20	\$783.20	CASH PAYMENT	0107021386939
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-03	T1019	36.0	\$128.16	\$128.16		
2013-06-08	T1019	16.0	\$56.96	\$56.96		
2013-06-10	T1019	36.0	\$128.16	\$128.16		
2013-06-11	T1019	32.0	\$113.92	\$113.92		
2013-06-12	T1019	32.0	\$113.92	\$113.92		
2013-06-13	T1019	36.0	\$128.16	\$128.16		
2013-06-14	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$783.20		

3122	RODRIGUEZ, PAULA	246420	\$1,400.00	\$1,400.00	CASH PAYMENT	0107021386940
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1020	1.0	\$200.00	\$200.00		
2013-06-09	T1020	1.0	\$200.00	\$200.00		
2013-06-10	T1020	1.0	\$200.00	\$200.00		
2013-06-11	T1020	1.0	\$200.00	\$200.00		
2013-06-12	T1020	1.0	\$200.00	\$200.00		
2013-06-13	T1020	1.0	\$200.00	\$200.00		
2013-06-14	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,400.00	

3129	ROSA, CARMEN	246421	\$327.52	\$10.68	CASH PAYMENT	0107021389442
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-11	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-12	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$10.68		

3130	ROSADO, CARMEN	246422	\$854.40	\$854.40	CASH PAYMENT	0107021389443
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	48.0	\$170.88	\$170.88		
2013-06-11	T1019	48.0	\$170.88	\$170.88		
2013-06-12	T1019	48.0	\$170.88	\$170.88		
2013-06-13	T1019	48.0	\$170.88	\$170.88		
2013-06-14	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

3131	RUIZ, MIRTA	246423	\$384.48	\$384.48	CASH PAYMENT	0107021389444
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-11	T1019	36.0	\$128.16	\$128.16		
2013-06-12	T1019	36.0	\$128.16	\$128.16		
2013-06-13	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$384.48		

3132	SALICRUP, CARMEN	246424	\$170.88	\$0.00	CLAIM DENIED	0107021389445
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3133	SIERRA, DOMINGA	246425	\$569.60	\$17.80	CASH PAYMENT	0107021389446
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-11	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-12	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-13	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-14	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$17.80	

3134	SIERRA, MIRIAM	246426	\$627.00	\$627.00	CASH PAYMENT	0107021389447
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	PCAH1	4.0	\$57.00	\$57.00		
2013-06-10	PCAH1	8.0	\$114.00	\$114.00		
2013-06-11	PCAH1	8.0	\$114.00	\$114.00		
2013-06-12	PCAH1	8.0	\$114.00	\$114.00		
2013-06-13	PCAH1	8.0	\$114.00	\$114.00		
2013-06-14	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$627.00		

3135	SIMON, LUPE	246427	\$341.92	\$341.92	CASH PAYMENT	0107021389448
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	99082	4.0	\$57.00	\$57.00		
2013-06-10	99082	4.0	\$57.00	\$57.00		
2013-06-12	99082	4.0	\$57.00	\$57.00		
2013-06-14	99082	4.0	\$57.00	\$57.00		
2013-06-11	T1019	16.0	\$56.96	\$56.96		
2013-06-13	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$341.92		

3136	SOTO, AGRIPINA	246428	\$284.80	\$0.00	CLAIM DENIED	0107021389449
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3123	TORRES, ANTONIA	246429	\$14,000.00	\$0.00	CLAIM DENIED	0107021386941
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-09	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-10	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-11	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-12	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-13	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
2013-06-14	T1020	1.0	\$2,000.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3124	TORRESCAM POS, JOVITA	246430	\$569.60	\$569.60	CASH PAYMENT	0107021389437
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	32.0	\$113.92	\$113.92		
2013-06-11	T1019	32.0	\$113.92	\$113.92		
2013-06-12	T1019	32.0	\$113.92	\$113.92		
2013-06-13	T1019	32.0	\$113.92	\$113.92		
2013-06-14	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3125	VASQUEZ, CORNELIA	246431	\$113.92	\$7.12	CASH PAYMENT	0107021389438
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-11	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-13	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3126	WOO, LUZ	246432	\$170.88	\$170.88	CASH PAYMENT	0107021389439
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	16.0	\$56.96	\$56.96		
2013-06-11	T1019	16.0	\$56.96	\$56.96		
2013-06-12	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3127	WOO, LUZ	246433	\$56.96	\$3.56	CASH PAYMENT	0107021389440
------	----------	--------	---------	--------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-10	S5130	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$3.56	

3128	ZAPATA, SIMON	246434	\$170.88	\$170.88	CASH PAYMENT	0107021389441
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	16.0	\$56.96	\$56.96		
2013-06-12	T1019	16.0	\$56.96	\$56.96		
2013-06-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3179	ALVAREZ, ANGELA	247267	\$56.96	\$0.00	CLAIM DENIED	0107041349193
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	85130	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3180	ALVAREZ, ANGELA	247268	\$56.96	\$3.56	CASH PAYMENT	0107041349194
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-21	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3158	ANDERSON, BETH	247269	\$797.44	\$797.44	CASH PAYMENT	0107041348131
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$113.92	\$113.92		
2013-06-16	T1019	32.0	\$113.92	\$113.92		
2013-06-17	T1019	32.0	\$113.92	\$113.92		
2013-06-18	T1019	32.0	\$113.92	\$113.92		
2013-06-19	T1019	32.0	\$113.92	\$113.92		
2013-06-20	T1019	32.0	\$113.92	\$113.92		
2013-06-21	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		

3176	APOSTOLOV A, LJUBKA	247270	\$854.40	\$854.40	CASH PAYMENT	0107041349190
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$170.88	\$170.88		
2013-06-16	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-17	T1019	48.0	\$170.88	\$170.88	
2013-06-18	T1019	48.0	\$170.88	\$170.88	
2013-06-19	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$854.40	

3177	BROOKS, NATALIE	247271	\$313.28	\$17.80	CASH PAYMENT	0107041349191
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-20	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3178	COLON, RAYMUNDA	247272	\$498.40	\$17.80	CASH PAYMENT	0107041349192
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-16	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-17	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-20	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3175	GARCIA, VICTORIA	247280	\$284.80	\$14.24	CASH PAYMENT	0107041349187
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-20	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3157	GOODWIN, CLYDE	247283	\$996.80	\$996.80	CASH PAYMENT	0107041348130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	40.0	\$142.40	\$142.40		
2013-06-16	T1019	40.0	\$142.40	\$142.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-17	T1019	40.0	\$142.40	\$142.40	
2013-06-18	T1019	40.0	\$142.40	\$142.40	
2013-06-19	T1019	40.0	\$142.40	\$142.40	
2013-06-20	T1019	40.0	\$142.40	\$142.40	
2013-06-21	T1019	40.0	\$142.40	\$142.40	
TOTAL				\$996.80	

3174	GRAFSTEIN, LILLIAN	247284	\$600.00	\$400.00	CASH PAYMENT	0107041349186
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1020	1.0	\$200.00	\$200.00		
2013-06-16	T1020	1.0	\$200.00	\$200.00		
2013-06-17	CNPX	1.0	\$200.00	\$0.00	Procedure code was invalid on the date of service	
TOTAL				\$400.00		

3156	HARIDIN, RAMDIAL	247286	\$1,922.40	\$1,922.40	CASH PAYMENT	0107041348129
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	S5125	32.0	\$113.92	\$113.92		
2013-06-15	S5125	48.0	\$170.88	\$170.88		
2013-06-16	S5125	32.0	\$113.92	\$113.92		
2013-06-16	S5125	48.0	\$170.88	\$170.88		
2013-06-17	S5125	28.0	\$99.68	\$99.68		
2013-06-17	S5125	48.0	\$170.88	\$170.88		
2013-06-18	S5125	28.0	\$99.68	\$99.68		
2013-06-18	S5125	48.0	\$170.88	\$170.88		
2013-06-19	S5125	28.0	\$99.68	\$99.68		
2013-06-19	S5125	48.0	\$170.88	\$170.88		
2013-06-20	S5125	28.0	\$99.68	\$99.68		
2013-06-20	S5125	48.0	\$170.88	\$170.88		
2013-06-21	S5125	28.0	\$99.68	\$99.68		
2013-06-21	S5125	48.0	\$170.88	\$170.88		
TOTAL				\$1,922.40		

3173	KATRAMADO S, BARBARA	247288	\$398.72	\$14.24	CASH PAYMENT	0107041349185
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-18	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-19	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-20	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$14.24	

3169	MALDONADO , VICENTE	247290	\$800.00	\$800.00	CASH PAYMENT	0107041349179
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1020	1.0	\$200.00	\$200.00		
2013-06-18	T1020	1.0	\$200.00	\$200.00		
2013-06-19	T1020	1.0	\$200.00	\$200.00		
2013-06-20	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3170	MARTINEZ 2, EMMA	247291	\$113.92	\$7.12	CASH PAYMENT	0107041349180
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-15	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3171	MARTINEZ 2, EMMA	247292	\$56.96	\$3.56	CASH PAYMENT	0107041349181
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-19	S5130	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3172	MAYNARD, LILLIAN	247295	\$356.00	\$17.80	CASH PAYMENT	0107041349184
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-20	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3166	RIVERA, BRIGIDA	247302	\$113.92	\$3.56	CASH PAYMENT	0107041349176
------	--------------------	--------	----------	--------	--------------	---------------



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-21	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$3.56	

3167	RIVERA, BRIGIDA	247303	\$469.92	\$17.80	CASH PAYMENT	0107041349177
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-16	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-17	T1019	1.0	\$128.16	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3168	RODRIGUEZ -1, MARIA	247304	\$170.88	\$170.88	CASH PAYMENT	0107041349178
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$56.96	\$56.96		
2013-06-18	T1019	16.0	\$56.96	\$56.96		
2013-06-21	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3164	ROSA, CARMEN	247306	\$284.80	\$10.68	CASH PAYMENT	0107041349170
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$10.68		

3165	SIERRA, DOMINGA	247310	\$569.60	\$17.80	CASH PAYMENT	0107041349173
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-20	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3159	TORRES, JOSE	247315	\$113.92	\$7.12	CASH PAYMENT	0107041349164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3160	VASQUEZ, CORNELIA	247317	\$113.92	\$113.92	CASH PAYMENT	0107041349165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-18	T1019	16.0	\$56.96	\$56.96		
2013-06-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3161	WOO, LUZ	247318	\$113.92	\$7.12	CASH PAYMENT	0107041349166
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-18	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3162	WOO, LUZ	247319	\$56.96	\$56.96	CASH PAYMENT	0107041349167
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3163	ZAPATA, SIMON	247320	\$170.88	\$10.68	CASH PAYMENT	0107041349168
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-19	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-21	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$10.68		

TAKE BACK CLAIMS

246392	ESCANIO, ANTONIO			\$526.88	\$498.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-08	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-09	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-10	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-11	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-12	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-13	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-14	T1019	20.0	0107021386929	\$71.20	\$71.20	None
2013-06-14	T1019	8.0	0107021389464	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$498.40	