

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004598 - CHECK TOTAL:  
\$21,306.63

3491	ALVAREZ, ANGELA	248132	\$5,696.00	\$57.00	CASH PAYMENT	0107121377293
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	S5130	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$57.00		

3490	COLON, RAYMUNDA	248136	\$39,872.00	\$399.00	CASH PAYMENT	0107121377292
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-23	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-06-24	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-06-27	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$399.00		

3487	DEJESUS, YSABEL	248138	\$4,272.00	\$42.75	CASH PAYMENT	0107121377289
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-17	T1019	12.0	\$4,272.00	\$42.75	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$42.75		

3488	DEJESUS, YSABEL	248139	\$42.72	\$0.00	CLAIM DENIED	0107121377290
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-13	T1019	12.0	\$42.72	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3489	ESCANIO, ANTONIO	248140	\$2,848.00	\$28.50	CASH PAYMENT	0107121377291
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-13	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$28.50		

3486	GARCIA, VICTORIA	248143	\$213.60	\$213.60	CASH PAYMENT	0107121377288
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-26	T1019	20.0	\$71.20	\$71.20	
2013-06-28	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$213.60	

3485	GONZALEZ, MANUELA	248145	\$455.68	\$455.68	CASH PAYMENT	0107121377287
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	32.0	\$113.92	\$113.92		
2013-06-26	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	32.0	\$113.92	\$113.92		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$455.68		

3484	GRAFSTEIN, LILLIAN	248147	\$600.00	\$600.00	CASH PAYMENT	0107121377286
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1020	1.0	\$200.00	\$200.00		
2013-06-23	T1020	1.0	\$200.00	\$200.00		
2013-06-24	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

3464	HARIDIN, KHAMATTIE	248148	\$46,992.00	\$402.56	CASH PAYMENT	0107121376829
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-06-23	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-06-24	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-25	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-26	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-27	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-28	S5125	1.0	\$7,120.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$402.56		

3463	HARIDIN, RAMDIAL	248149	\$1,922.40	\$1,680.39	CASH PAYMENT	0107121376828
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-09	S5125	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-22	S5125	32.0	\$113.92	\$113.92		
2013-06-22	S5125	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-23	S5125	32.0	\$113.92	\$113.92	
2013-06-23	S5125	28.0	\$170.88	\$99.75	Charge exceeds fee schedule/maximum allowable
2013-06-24	S5125	28.0	\$99.68	\$99.68	
2013-06-24	S5125	48.0	\$170.88	\$170.88	
2013-06-25	S5125	28.0	\$99.68	\$99.68	
2013-06-25	S5125	48.0	\$170.88	\$170.88	
2013-06-26	S5125	28.0	\$99.68	\$99.68	
2013-06-26	S5125	48.0	\$170.88	\$170.88	
2013-06-27	S5125	48.0	\$99.68	\$99.68	
2013-06-27	S5125	48.0	\$170.88	\$170.88	
2013-06-28	S5125	28.0	\$99.68	\$99.68	
TOTAL				\$1,680.39	

3483	HARLEY, ETHEL	248150	\$11,392.00	\$114.00	CASH PAYMENT	0107121377285
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-06-26	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$114.00		

3482	KATRAMADO S, BARBARA	248152	\$299.04	\$299.04	CASH PAYMENT	0107121377284
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	28.0	\$99.68	\$99.68		
2013-06-26	T1019	28.0	\$99.68	\$99.68		
2013-06-27	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$299.04		

3462	MALDONADO , MARIA	248153	\$1,400.00	\$0.00	CLAIM DENIED	0107121376827
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

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

3477	MALDONADO , VICENTE	248154	\$800.00	\$800.00	CASH PAYMENT	0107121377278
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1020	1.0	\$200.00	\$200.00		
2013-06-25	T1020	1.0	\$200.00	\$200.00		
2013-06-26	T1020	1.0	\$200.00	\$200.00		
2013-06-27	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3478	MARTINEZ 2, EMMA	248155	\$5,696.00	\$57.00	CASH PAYMENT	0107121377279
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$57.00		

3479	MARTINEZ 2, EMMA	248156	\$56.96	\$0.00	CLAIM DENIED	0107121377280
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	85130	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3480	MATOS, AUREA	248158	\$170.88	\$0.00	CLAIM DENIED	0107121377282
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3481	MAYNARD, LILLIAN	248159	\$35,600.00	\$356.25	CASH PAYMENT	0107121377283
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-26	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-27	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-06-28	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$356.25		

3475	ORTIZ, SANTIAGO	248161	\$712.00	\$0.00	CLAIM DENIED	0107121377275
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	1.0	\$142.40	\$0.00	Precertification/authorization/notification absent	
2013-06-25	T1019	1.0	\$142.40	\$0.00	Precertification/authorization/notification absent	
2013-06-26	T1019	1.0	\$142.40	\$0.00	Precertification/authorization/notification absent	
2013-06-27	T1019	1.0	\$142.40	\$0.00	Precertification/authorization/notification absent	
2013-06-28	T1019	1.0	\$142.40	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3476	OSBORNE, DOROTHY	248162	\$284.80	\$284.80	CASH PAYMENT	0107121377276
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$56.96		
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-06-26	T1019	16.0	\$56.96	\$56.96		
2013-06-27	T1019	16.0	\$56.96	\$56.96		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

3474	RODRIGUEZ -1, MARIA	248167	\$227.84	\$227.84	CASH PAYMENT	0107121377274
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	S5130	16.0	\$56.96	\$56.96		
2013-06-24	T1019	16.0	\$56.96	\$56.96		
2013-06-25	T1019	16.0	\$56.96	\$56.96		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3461	RODRIGUEZ, PAULA	248168	\$1,400.00	\$1,400.00	CASH PAYMENT	0107121376826
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1020	1.0	\$200.00	\$200.00		
2013-06-23	T1020	1.0	\$200.00	\$200.00		
2013-06-24	T1020	1.0	\$200.00	\$200.00		
2013-06-25	T1020	1.0	\$200.00	\$200.00		
2013-06-26	T1020	1.0	\$200.00	\$200.00		
2013-06-27	T1020	1.0	\$200.00	\$200.00		
2013-06-28	T1020	1.0	\$200.00	\$200.00		

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

3471	ROSA, CARMEN	248169	\$356.00	\$14.24	CASH PAYMENT	0107121377271
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	1.0	\$113.92	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	1.0	\$99.68	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-26	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-28	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3472	ROSADO, CARMEN	248170	\$854.40	\$17.80	CASH PAYMENT	0107121377272
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-25	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-26	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-27	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-28	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3473	SALICRUP, CARMEN	248172	\$17,088.00	\$0.00	CLAIM DENIED	0107121377273
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
2013-06-26	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
2013-06-28	T1019	16.0	\$5,696.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3466	TORRES, ANTONIA	248177	\$400.00	\$0.00	CLAIM DENIED	0107121377266
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3467	TORRES, JOSE	248178	\$17,088.00	\$171.00	CASH PAYMENT	0107121377267
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-27	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
2013-06-28	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
TOTAL				\$171.00	

3468	VASQUEZ, CORNELIA	248179	\$11,392.00	\$114.00	CASH PAYMENT	0107121377268
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-06-27	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$114.00		

3469	WOO, LUZ	248180	\$11,392.00	\$114.00	CASH PAYMENT	0107121377269
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-19	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-06-26	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$114.00		

3470	ZAPATA, SIMON	248181	\$170.88	\$170.88	CASH PAYMENT	0107121377270
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$56.96	\$56.96		
2013-06-26	T1019	16.0	\$56.96	\$56.96		
2013-06-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

3549	ALVAREZ, ANGELA	249001	\$4,272.00	\$42.75	CASH PAYMENT	0107181333923
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-05	T1019	12.0	\$4,272.00	\$42.75	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$42.75		

3550	ANDERSON, BETH	249002	\$22,784.00	\$228.00	CASH PAYMENT	0107181333924
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-06-30	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$228.00		

3551	ANDERSON, BETH	249003	\$569.60	\$569.60	CASH PAYMENT	0107181333925
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-01	T1019	32.0	\$113.92	\$113.92	
2013-07-02	T1019	32.0	\$113.92	\$113.92	
2013-07-03	T1019	32.0	\$113.92	\$113.92	
2013-07-04	T1019	32.0	\$113.92	\$113.92	
2013-07-05	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$569.60	

3492	APOSTOLOV A, LJUBKA	249004	\$1,196.16	\$1,196.16	CASH PAYMENT	0107181333436
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$170.88	\$170.88		
2013-06-23	T1019	48.0	\$170.88	\$170.88		
2013-06-24	T1019	48.0	\$170.88	\$170.88		
2013-06-25	T1019	48.0	\$170.88	\$170.88		
2013-06-26	T1019	48.0	\$170.88	\$170.88		
2013-06-29	T1019	48.0	\$170.88	\$170.88		
2013-06-30	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

3552	APOSTOLOV A, LJUBKA	249005	\$68,352.00	\$14.24	CASH PAYMENT	0107181334150
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$14.24		

3553	BROOKS, NATALIE	249006	\$256.32	\$256.32	CASH PAYMENT	0107181334151
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$56.96		
2013-07-03	T1019	16.0	\$56.96	\$56.96		
2013-07-04	T1019	24.0	\$85.44	\$85.44		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$256.32		

3554	COLON, RAYMUNDA	249007	\$99.68	\$99.68	CASH PAYMENT	0107181334152
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-30	T1019	28.0	\$99.68	\$99.68	
TOTAL				\$99.68	

3555	COLON, RAYMUNDA	249008	\$39,872.00	\$399.00	CASH PAYMENT	0107181334153
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$399.00		

3556	CUEVA, RAFAELA	249010	\$854.40	\$17.80	CASH PAYMENT	0107181334154
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3557	DEJESUS, YSABEL	249011	\$170.88	\$170.88	CASH PAYMENT	0107181334155
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1019	12.0	\$42.72	\$42.72		
2013-06-26	T1019	12.0	\$42.72	\$42.72		
2013-06-27	T1019	12.0	\$42.72	\$42.72		
2013-06-28	T1019	12.0	\$42.72	\$42.72		
TOTAL				\$170.88		

3495	ESCANIO, ANTONIO	249013	\$2,848.00	\$28.50	CASH PAYMENT	0107181333867
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-05	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$28.50		

3496	ESTRADA, MIRIAM	249014	\$56.96	\$0.00	CLAIM DENIED	0107181333868
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3497	ESTRADA, MIRIAM	249015	\$569.60	\$0.00	CLAIM DENIED	0107181333869
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-07-02	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-07-03	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-07-04	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
2013-07-05	T1019	1.0	\$113.92	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3498	FULLER, WILLIAM	249016	\$284.80	\$7.12	CASH PAYMENT	0107181333870
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-06-30	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$7.12		

3499	FULLER, WILLIAM	249017	\$712.00	\$17.80	CASH PAYMENT	0107181333871
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	1.0	\$142.40	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3500	GARCIA, VICTORIA	249018	\$284.80	\$284.80	CASH PAYMENT	0107181333872
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$71.20	\$71.20		
2013-07-02	T1019	20.0	\$71.20	\$71.20		
2013-07-03	T1019	20.0	\$71.20	\$71.20		
2013-07-04	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

3501	GHILIOTTY, FLORENTINA	249020	\$356.00	\$356.00	CASH PAYMENT	0107181333873
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$71.20	\$71.20		
2013-07-02	T1019	20.0	\$71.20	\$71.20		
2013-07-03	T1019	20.0	\$71.20	\$71.20		
2013-07-04	T1019	20.0	\$71.20	\$71.20		
2013-07-05	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3503	GOODWIN, CLYDE	249023	\$28,480.00	\$285.00	CASH PAYMENT	0107181333875
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
2013-06-30	T1019	40.0	\$14,240.00	\$142.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$285.00		

3504	GOODWIN, CLYDE	249024	\$712.00	\$712.00	CASH PAYMENT	0107181333876
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	40.0	\$142.40	\$142.40		
2013-07-02	T1019	40.0	\$142.40	\$142.40		
2013-07-03	T1019	40.0	\$142.40	\$142.40		
2013-07-04	T1019	40.0	\$142.40	\$142.40		
2013-07-05	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$712.00		

3505	GRAFSTEIN, LILLIAN	249025	\$400.00	\$400.00	CASH PAYMENT	0107181333877
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1020	1.0	\$200.00	\$200.00		
2013-07-02	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

3506	HARIDIN, KHAMATTIE	249026	\$56.96	\$3.56	CASH PAYMENT	0107181333878
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	S5125	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3507	HARIDIN, KHAMATTIE	249027	\$28,480.00	\$285.00	CASH PAYMENT	0107181333879
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-03	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-04	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-05	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$285.00		

3508	HARIDIN, RAMDIAL	249028	\$156.64	\$156.64	CASH PAYMENT	0107181333880
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	S5125	20.0	\$71.20	\$71.20		
2013-06-30	S5125	24.0	\$85.44	\$85.44		
TOTAL				\$156.64		

3509	HARLEY, ETHEL	249030	\$56.96	\$56.96	CASH PAYMENT	0107181333881
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3510	HERNANDEZ, FRANCISCA	249031	\$12,104.00	\$0.00	CLAIM DENIED	0107181333882
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	34.0	\$12,104.00	\$0.00	Exact Duplicate Claim/Service	
TOTAL				\$0.00		

3511	MALDONADO , MARIA	249033	\$400.00	\$0.00	CLAIM DENIED	0107181333883
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3512	MALDONADO , MARIA	249034	\$1,000.00	\$0.00	CLAIM DENIED	0107181333884
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3513	MALDONADO , VICENTE	249035	\$800.00	\$800.00	CASH PAYMENT	0107181333885
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1020	1.0	\$200.00	\$200.00		
2013-07-02	T1020	1.0	\$200.00	\$200.00		
2013-07-03	T1020	1.0	\$200.00	\$200.00		
2013-07-04	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$800.00		

3514	MARTINEZ 2, EMMA	249036	\$56.96	\$3.56	CASH PAYMENT	0107181333886
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3515	MARTINEZ 2, EMMA	249037	\$56.96	\$56.96	CASH PAYMENT	0107181333887
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-05	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3516	MATOS, AUREA	249040	\$49,840.00	\$0.00	CLAIM DENIED	0107181333888
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
2013-07-02	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
2013-07-03	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
2013-07-04	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
2013-07-05	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3517	MAYNARD, LILLIAN	249041	\$35,600.00	\$356.25	CASH PAYMENT	0107181333889
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-03	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-04	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-05	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
TOTAL				\$356.25	

3494	MERCADO, ELVA	249042	\$740.48	\$740.48	CASH PAYMENT	0107181333438
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	24.0	\$85.44	\$85.44		
2013-06-23	T1019	24.0	\$85.44	\$85.44		
2013-06-24	T1019	24.0	\$85.44	\$85.44		
2013-06-25	T1019	20.0	\$71.20	\$71.20		
2013-06-26	T1019	24.0	\$85.44	\$85.44		
2013-06-27	T1019	20.0	\$71.20	\$71.20		
2013-06-28	T1019	24.0	\$85.44	\$85.44		
2013-06-29	T1019	24.0	\$85.44	\$85.44		
2013-06-30	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$740.48		

3518	MERCADO, ELVA	249043	\$398.72	\$17.80	CASH PAYMENT	0107181333890
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	1.0	\$85.44	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3519	MOROCHO, MANUEL	249044	\$34,176.00	\$342.00	CASH PAYMENT	0107181333891
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-06-30	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$342.00		

3520	MOROCHO, MANUEL	249045	\$854.40	\$854.40	CASH PAYMENT	0107181333892
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-01	T1019	48.0	\$170.88	\$170.88	
2013-07-02	T1019	48.0	\$170.88	\$170.88	
2013-07-03	T1019	48.0	\$170.88	\$170.88	
2013-07-04	T1019	48.0	\$170.88	\$170.88	
2013-07-05	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$854.40	

3521	ORTIZ, SANTIAGO	249046	\$712.00	\$0.00	CLAIM DENIED	0107181333893
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3522	OSBORNE, DOROTHY	249047	\$284.80	\$17.80	CASH PAYMENT	0107181333894
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$17.80		

3523	PERALTA, ANTONIO	249048	\$455.68	\$0.00	CLAIM DENIED	0107181333895
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3524	POLANCO, ANTONIA	249049	\$113.92	\$113.92	CASH PAYMENT	0107181333896
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-29	T1019	16.0	\$56.96	\$56.96	
2013-06-30	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

3525	POLANCO, RAMON	249051	\$5,696.00	\$32.06	CASH PAYMENT	0107181333897
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-06-30	T1019	1.0	\$2,848.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$32.06		

3526	POLANCO, RAMON	249052	\$5,696.00	\$57.00	CASH PAYMENT	0107181333898
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$57.00		

3527	RIVERA, BRIGIDA	249053	\$113.92	\$113.92	CASH PAYMENT	0107181333899
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	16.0	\$56.96	\$56.96		
2013-06-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

3528	RIVERA, BRIGIDA	249054	\$48,416.00	\$484.50	CASH PAYMENT	0107181333901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$484.50		

3529	RODRIGUEZ -1, MARIA	249055	\$56.96	\$56.96	CASH PAYMENT	0107181333902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-19	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		



3530	RODRIGUEZ -1, MARIA	249056	\$227.84	\$227.84	CASH PAYMENT	0107181333903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	S5130	16.0	\$56.96	\$56.96		
2013-07-01	T1019	16.0	\$56.96	\$56.96		
2013-07-02	T1019	16.0	\$56.96	\$56.96		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

3531	RODRIGUEZ, PAULA	249057	\$400.00	\$400.00	CASH PAYMENT	0107181333904
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	1.0	\$200.00	\$200.00		
2013-06-30	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

3532	ROSA, CARMEN	249059	\$356.00	\$356.00	CASH PAYMENT	0107181333906
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$113.92	\$113.92		
2013-07-02	T1019	28.0	\$99.68	\$99.68		
2013-07-03	T1019	20.0	\$71.20	\$71.20		
2013-07-05	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

3541	RUIZ, MIRTA	249062	\$38,448.00	\$0.00	CLAIM DENIED	0107181333915
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1019	36.0	\$12,816.00	\$0.00	Precertification/authorization/notification absent	
2013-07-03	T1019	36.0	\$12,816.00	\$0.00	Precertification/authorization/notification absent	
2013-07-04	T1019	36.0	\$12,816.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3542	SALICRUP, CARMEN	249063	\$170.88	\$0.00	CLAIM DENIED	0107181333916
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	1.0	\$56.96	\$0.00	Precertification/authorization/notification absent	
2013-07-05	T1019	1.0	\$56.96	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3543	SIERRA, DOMINGA	249064	\$569.60	\$569.60	CASH PAYMENT	0107181333917
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$113.92	\$113.92		
2013-06-25	T1019	32.0	\$113.92	\$113.92		
2013-06-26	T1019	32.0	\$113.92	\$113.92		
2013-06-27	T1019	32.0	\$113.92	\$113.92		
2013-06-28	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

3533	SIERRA, MIRIAM	249066	\$5,700.00	\$57.00	CASH PAYMENT	0107181333907
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-30	PCAH1	4.0	\$5,700.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$57.00		

3534	SIERRA, MIRIAM	249067	\$45,600.00	\$0.00	CLAIM DENIED	0107181333908
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	PCAH1	8.0	\$11,400.00	\$0.00	Precertification/authorization/notification absent	
2013-07-02	PCAH1	8.0	\$11,400.00	\$0.00	Precertification/authorization/notification absent	
2013-07-03	PCAH1	8.0	\$11,400.00	\$0.00	Precertification/authorization/notification absent	
2013-07-05	PCAH1	8.0	\$11,400.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3535	SIMON, LUPE	249068	\$57.00	\$57.00	CASH PAYMENT	0107181333909
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	99082	4.0	\$57.00	\$57.00		
TOTAL				\$57.00		

3536	SIMON, LUPE	249069	\$284.92	\$284.92	CASH PAYMENT	0107181333910
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	99082	4.0	\$57.00	\$57.00		
2013-07-03	99082	4.0	\$57.00	\$57.00		
2013-07-05	99082	4.0	\$57.00	\$57.00		
2013-07-02	T1019	16.0	\$56.96	\$56.96		
2013-07-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.92		

3537	SOTO, AGRIPINA	249070	\$284.80	\$0.00	CLAIM DENIED	0107181333911
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3493	TORRES, ANTONIA	249071	\$1,600.00	\$0.00	CLAIM DENIED	0107181333437
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3538	TORRES, JOSE	249073	\$56.96	\$3.56	CASH PAYMENT	0107181333912
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-19	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$3.56		

3539	TORRES, JOSE	249074	\$284.80	\$284.80	CASH PAYMENT	0107181333913
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$56.96		
2013-07-02	T1019	16.0	\$56.96	\$56.96		
2013-07-03	T1019	16.0	\$56.96	\$56.96		
2013-07-04	T1019	16.0	\$56.96	\$56.96		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

3540	TORRESCAM POS, JOVITA	249075	\$156.67	\$156.67	CASH PAYMENT	0107181333914
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-20	99082	3.0	\$42.75	\$42.75		
2013-05-20	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$156.67		

3544	TORRESCAM POS, JOVITA	249076	\$341.76	\$341.76	CASH PAYMENT	0107181333918
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$113.92	\$113.92		
2013-07-04	T1019	32.0	\$113.92	\$113.92		
2013-07-05	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$341.76		

3545	VASQUEZ, CORNELIA	249077	\$170.92	\$21.37	CASH PAYMENT	0107181333919
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	99082	1.0	\$57.00	\$14.25	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$21.37		

3546	WOO, LUZ	249078	\$170.88	\$10.68	CASH PAYMENT	0107181333920
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$10.68		

3547	WOO, LUZ	249079	\$56.96	\$56.96	CASH PAYMENT	0107181333921
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

3548	ZAPATA, SIMON	249080	\$170.88	\$170.88	CASH PAYMENT	0107181333922
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-03	T1019	16.0	\$56.96	\$56.96	
2013-07-05	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$170.88	

## TAKE BACK CLAIMS

248144	GHILIOTTY, FLORENTINA			\$897.32	\$423.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-22	99082	4.0	0107121376825	\$57.00	\$57.00	None
2013-06-22	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-23	99082	4.0	0107121376825	\$57.00	\$57.00	None
2013-06-23	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-24	99082	4.0	0107121376825	\$57.00	\$57.00	None
2013-06-24	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-25	T1019	16.0	0107121376825	\$56.96	\$56.96	None
2013-06-25	T1019	16.0	0107121376825	\$56.96	\$56.96	None
2013-06-25	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-26	99082	4.0	0107121376825	\$57.00	\$57.00	None
2013-06-26	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-27	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-06-28	99082	4.0	0107121376825	\$57.00	\$57.00	None
2013-06-28	T1019	1.0	0107121376830	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL					\$423.84	
249021	GONZALEZ, MANUELA			\$45,568.00	\$228.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-21	T1019	32.0	0107181333874	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable
2013-06-21	T1019	32.0	0107181334543	\$11,392.00	\$0.00	Precertification/authorization/notification absent
2013-06-29	T1019	32.0	0107181333874	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable
2013-06-29	T1019	32.0	0107181334543	\$11,392.00	\$0.00	Precertification/authorization/notification absent
TOTAL					\$228.00	