

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005150 - CHECK TOTAL:
\$19,459.52

4531	POLANCO, RAMON	245485	\$170.88	\$170.88	CASH PAYMENT	0108291386685
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	8.0	\$28.48	\$28.48		
2013-06-02	T1019	8.0	\$28.48	\$28.48		
2013-06-03	T1019	8.0	\$28.48	\$28.48		
2013-06-04	T1019	8.0	\$28.48	\$28.48		
2013-06-05	T1019	8.0	\$28.48	\$28.48		
2013-06-06	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$170.88		

4477	ALVAREZ, ANGELA	254672	\$56.96	\$56.96	CASH PAYMENT	0108151385735
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4478	ESCANIO, ANTONIO	254679	\$412.96	\$412.96	CASH PAYMENT	0108151385736
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-04	T1019	8.0	\$28.48	\$28.48		
2013-07-06	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	8.0	\$28.48	\$28.48		
2013-07-11	T1019	8.0	\$28.48	\$28.48		
2013-07-12	T1019	8.0	\$28.48	\$28.48		
2013-07-16	T1019	8.0	\$28.48	\$28.48		
2013-07-19	T1019	8.0	\$28.48	\$28.48		
2013-07-23	T1019	8.0	\$28.48	\$28.48		
2013-07-25	T1019	8.0	\$28.48	\$28.48		
2013-07-26	T1019	8.0	\$28.48	\$28.48		
2013-08-04	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	8.0	\$28.48	\$28.48		
2013-08-08	T1019	4.0	\$14.24	\$14.24		
TOTAL				\$412.96		

4479	ESTRADA, MIRIAM	255549	\$569.60	\$0.00	CLAIM DENIED	0108221373021
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-12	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-13	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-14	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-16	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4480	MALDONADO , MARIA	255558	\$1,400.00	\$0.00	CLAIM DENIED	0108221373030
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-11	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-12	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-13	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-14	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-16	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4481	MATOS, AUREA	255562	\$669.28	\$0.00	CLAIM DENIED	0108221373034
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-11	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-12	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-13	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-14	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-16	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4482	ORTIZ, SANTIAGO	255566	\$712.00	\$0.00	CLAIM DENIED	0108221373038
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-13	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-14	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-15	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-16	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4483	PERALTA, ANTONIO	255568	\$113.92	\$0.00	CLAIM DENIED	0108221373040
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4484	RUIZ, MIRTA	255576	\$384.48	\$0.00	CLAIM DENIED	0108221373048
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-14	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4485	SALICRUP, CARMEN	255577	\$113.92	\$0.00	CLAIM DENIED	0108221373049
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-16	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4486	SOTO, AGRIPINA	255582	\$227.84	\$0.00	CLAIM DENIED	0108221373054
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-13	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-16	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4487	TORRES, ANTONIA	255583	\$1,400.00	\$0.00	CLAIM DENIED	0108221373055
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-12	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-13	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-14	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-15	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-16	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4488	ALVAREZ, ANGELA	256377	\$56.96	\$56.96	CASH PAYMENT	0108291379732
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4532	ALVAREZ, ANGELA	256378	\$56.96	\$56.96	CASH PAYMENT	0108291391512
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-23	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4489	ANDERSON, BETH	256379	\$797.44	\$797.44	CASH PAYMENT	0108291379733
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$113.92	\$113.92		
2013-08-18	T1019	32.0	\$113.92	\$113.92		
2013-08-19	T1019	32.0	\$113.92	\$113.92		
2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-21	T1019	32.0	\$113.92	\$113.92		
2013-08-22	T1019	32.0	\$113.92	\$113.92		
2013-08-23	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		

4490	BROOKS, NATALIE	256380	\$313.28	\$313.28	CASH PAYMENT	0108291379734
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$56.96	\$56.96		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-22	T1019	24.0	\$85.44	\$85.44		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$313.28	

4491	COLON, RAYMUNDA	256381	\$882.88	\$882.88	CASH PAYMENT	0108291379735
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	28.0	\$99.68	\$99.68		
2013-08-12	T1019	28.0	\$99.68	\$99.68		
2013-08-13	T1019	28.0	\$99.68	\$99.68		
2013-08-14	T1019	28.0	\$99.68	\$99.68		
2013-08-15	T1019	28.0	\$99.68	\$99.68		
2013-08-18	T1019	28.0	\$99.68	\$99.68		
2013-08-19	T1019	28.0	\$99.68	\$99.68		
2013-08-20	T1019	28.0	\$99.68	\$99.68		
2013-08-22	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$882.88		

4492	CUEVA, RAFAELA	256382	\$1,196.16	\$1,196.16	CASH PAYMENT	0108291379736
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	48.0	\$170.88	\$170.88		
2013-08-18	T1019	48.0	\$170.88	\$170.88		
2013-08-19	T1019	48.0	\$170.88	\$170.88		
2013-08-20	T1019	48.0	\$170.88	\$170.88		
2013-08-21	T1019	48.0	\$170.88	\$170.88		
2013-08-22	T1019	48.0	\$170.88	\$170.88		
2013-08-23	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4533	ESCANIO, ANTONIO	256383	\$113.92	\$113.92	CASH PAYMENT	0108291391513
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-19	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4493	ESTRADA, MIRIAM	256384	\$626.56	\$0.00	CLAIM DENIED	0108291379737
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-19	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-21	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-22	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-23	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4494	FULLER, WILLIAM	256385	\$996.80	\$996.80	CASH PAYMENT	0108291379738
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	40.0	\$142.40	\$142.40		
2013-08-18	T1019	40.0	\$142.40	\$142.40		
2013-08-19	T1019	40.0	\$142.40	\$142.40		
2013-08-20	T1019	40.0	\$142.40	\$142.40		
2013-08-21	T1019	40.0	\$142.40	\$142.40		
2013-08-22	T1019	40.0	\$142.40	\$142.40		
2013-08-23	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4495	GARCIA, VICTORIA	256386	\$284.80	\$284.80	CASH PAYMENT	0108291379739
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	20.0	\$71.20	\$71.20		
2013-08-21	T1019	20.0	\$71.20	\$71.20		
2013-08-22	T1019	20.0	\$71.20	\$71.20		
2013-08-23	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4496	GHILIOTTY, FLORENTINA	256387	\$498.40	\$498.40	CASH PAYMENT	0108291379740
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	20.0	\$71.20	\$71.20		
2013-08-18	T1019	20.0	\$71.20	\$71.20		
2013-08-19	T1019	20.0	\$71.20	\$71.20		
2013-08-20	T1019	20.0	\$71.20	\$71.20		
2013-08-21	T1019	20.0	\$71.20	\$71.20		
2013-08-22	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$498.40	

4497	GOODWIN, CLYDE	256388	\$996.80	\$996.80	CASH PAYMENT	0108291379741
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	40.0	\$142.40	\$142.40		
2013-08-18	T1019	40.0	\$142.40	\$142.40		
2013-08-19	T1019	40.0	\$142.40	\$142.40		
2013-08-20	T1019	40.0	\$142.40	\$142.40		
2013-08-21	T1019	40.0	\$142.40	\$142.40		
2013-08-22	T1019	40.0	\$142.40	\$142.40		
2013-08-23	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4498	GRAFSTEIN, LILLIAN	256389	\$600.00	\$600.00	CASH PAYMENT	0108291379742
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	1.0	\$200.00	\$200.00		
2013-08-18	T1020	1.0	\$200.00	\$200.00		
2013-08-19	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

4499	HARIDIN, KHAMATTIE	256390	\$469.92	\$469.92	CASH PAYMENT	0108291379743
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	16.0	\$56.96	\$56.96		
2013-08-18	S5125	16.0	\$56.96	\$56.96		
2013-08-19	S5125	20.0	\$71.20	\$71.20		
2013-08-20	S5125	20.0	\$71.20	\$71.20		
2013-08-21	S5125	20.0	\$71.20	\$71.20		
2013-08-22	S5125	20.0	\$71.20	\$71.20		
2013-08-23	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

4500	HARIDIN, RAMDIAL	256391	\$1,922.40	\$1,922.40	CASH PAYMENT	0108291379744
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	80.0	\$284.80	\$284.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-18	S5125	80.0	\$284.80	\$284.80	
2013-08-19	S5125	76.0	\$270.56	\$270.56	
2013-08-20	S5125	76.0	\$270.56	\$270.56	
2013-08-21	S5125	76.0	\$270.56	\$270.56	
2013-08-22	S5125	76.0	\$270.56	\$270.56	
2013-08-23	S5125	76.0	\$270.56	\$270.56	
TOTAL				\$1,922.40	

4501	HERNANDEZ, FRANCISCA	256392	\$868.64	\$868.64	CASH PAYMENT	0108291379745
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	40.0	\$142.40	\$142.40		
2013-08-18	T1019	40.0	\$142.40	\$142.40		
2013-08-19	T1019	44.0	\$156.64	\$156.64		
2013-08-20	T1019	28.0	\$99.68	\$99.68		
2013-08-21	T1019	28.0	\$99.68	\$99.68		
2013-08-22	T1019	28.0	\$99.68	\$99.68		
2013-08-23	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$868.64		

4502	MALDONADO , MARIA	256393	\$1,400.00	\$0.00	CLAIM DENIED	0108291379746
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-18	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-19	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4503	MARTINEZ 2, EMMA	256394	\$170.88	\$170.88	CASH PAYMENT	0108291379747
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-19	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$170.88	

4504	MARTINEZ 2, EMMA	256395	\$56.96	\$56.96	CASH PAYMENT	0108291379748
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-21	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4505	MARTINEZ, ROSARIO	256396	\$113.92	\$113.92	CASH PAYMENT	0108291379749
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4506	MATOS, AUREA	256397	\$669.28	\$0.00	CLAIM DENIED	0108291379750
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-18	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-19	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4507	MAYNARD, LILLIAN	256398	\$284.80	\$284.80	CASH PAYMENT	0108291379751
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	20.0	\$71.20	\$71.20		
2013-08-20	T1019	20.0	\$71.20	\$71.20		
2013-08-22	T1019	20.0	\$71.20	\$71.20		
2013-08-23	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4508	MERCADO, ELVA	256399	\$569.60	\$569.60	CASH PAYMENT	0108291379752
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	24.0	\$85.44	\$85.44		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-18	T1019	24.0	\$85.44	\$85.44	
2013-08-19	T1019	24.0	\$85.44	\$85.44	
2013-08-20	T1019	20.0	\$71.20	\$71.20	
2013-08-21	T1019	24.0	\$85.44	\$85.44	
2013-08-22	T1019	20.0	\$71.20	\$71.20	
2013-08-23	T1019	24.0	\$85.44	\$85.44	
TOTAL				\$569.60	

4509	MOROCHO, MANUEL	256400	\$1,196.16	\$1,196.16	CASH PAYMENT	0108291379753
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	48.0	\$170.88	\$170.88		
2013-08-18	T1019	48.0	\$170.88	\$170.88		
2013-08-19	T1019	48.0	\$170.88	\$170.88		
2013-08-20	T1019	48.0	\$170.88	\$170.88		
2013-08-21	T1019	48.0	\$170.88	\$170.88		
2013-08-22	T1019	48.0	\$170.88	\$170.88		
2013-08-23	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4510	ORTIZ, SANTIAGO	256401	\$569.60	\$0.00	CLAIM DENIED	0108291379754
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4511	OSBORNE, DOROTHY	256402	\$277.68	\$277.68	CASH PAYMENT	0108291379755
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	14.0	\$49.84	\$49.84		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-22	T1019	16.0	\$56.96	\$56.96		
2013-08-23	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$277.68		

4512	PERALTA, ANTONIO	256403	\$569.60	\$0.00	CLAIM DENIED	0108291379756
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4513	RAMOS, ISABEL	256404	\$427.20	\$427.20	CASH PAYMENT	0108291379757
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	28.0	\$99.68	\$99.68		
2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-22	T1019	32.0	\$113.92	\$113.92		
2013-08-23	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$427.20		

4514	RAMOS, ISABEL	256405	\$57.00	\$0.00	CLAIM DENIED	0108291379758
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4515	RODRIGUEZ, PAULA	256406	\$1,800.00	\$1,800.00	CASH PAYMENT	0108291379759
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	T1020	1.0	\$200.00	\$200.00		
2013-08-15	T1020	1.0	\$200.00	\$200.00		
2013-08-17	T1020	1.0	\$200.00	\$200.00		
2013-08-18	T1020	1.0	\$200.00	\$200.00		
2013-08-19	T1020	1.0	\$200.00	\$200.00		
2013-08-20	T1020	1.0	\$200.00	\$200.00		
2013-08-21	T1020	1.0	\$200.00	\$200.00		
2013-08-22	T1020	1.0	\$200.00	\$200.00		
2013-08-23	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,800.00		

4516	ROSA, CARMEN	256407	\$356.00	\$356.00	CASH PAYMENT	0108291379760
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$113.92	\$113.92		
2013-08-20	T1019	28.0	\$99.68	\$99.68		
2013-08-21	T1019	20.0	\$71.20	\$71.20		
2013-08-23	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

4517	ROSADO, CARMEN	256408	\$854.40	\$854.40	CASH PAYMENT	0108291379761
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	48.0	\$170.88	\$170.88		
2013-08-20	T1019	48.0	\$170.88	\$170.88		
2013-08-21	T1019	48.0	\$170.88	\$170.88		
2013-08-22	T1019	48.0	\$170.88	\$170.88		
2013-08-23	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

4518	RUIZ, MIRTA	256409	\$384.48	\$0.00	CLAIM DENIED	0108291379762
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4519	SALICRUP, CARMEN	256410	\$170.88	\$0.00	CLAIM DENIED	0108291379763
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4520	SIERRA, DOMINGA	256411	\$569.60	\$569.60	CASH PAYMENT	0108291379764
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	32.0	\$113.92	\$113.92		
2013-08-20	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-21	T1019	32.0	\$113.92	\$113.92	
2013-08-22	T1019	32.0	\$113.92	\$113.92	
2013-08-23	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$569.60	

4521	SIERRA, MIRIAM	256412	\$655.04	\$655.04	CASH PAYMENT	0108291379765
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-18	T1019	16.0	\$56.96	\$56.96		
2013-08-19	T1019	32.0	\$113.92	\$113.92		
2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-21	T1019	24.0	\$85.44	\$85.44		
2013-08-22	T1019	32.0	\$113.92	\$113.92		
2013-08-23	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$655.04		

4522	SIMON, LUPE	256413	\$113.92	\$113.92	CASH PAYMENT	0108291379766
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-22	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4523	SIMON, LUPE	256414	\$227.84	\$227.84	CASH PAYMENT	0108291379767
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-19	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-23	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

4524	SOTO, AGRIPINA	256415	\$227.84	\$0.00	CLAIM DENIED	0108291379768
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4525	TORRES, ANTONIA	256416	\$1,400.00	\$0.00	CLAIM DENIED	0108291379769
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-18	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-19	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4526	TORRES, JOSE	256417	\$163.76	\$163.76	CASH PAYMENT	0108291379770
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	14.0	\$49.84	\$49.84		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-22	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$163.76		

4527	TORRESCAM POS, JOVITA	256418	\$526.88	\$526.88	CASH PAYMENT	0108291379771
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	20.0	\$71.20	\$71.20		
2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-21	T1019	32.0	\$113.92	\$113.92		
2013-08-22	T1019	32.0	\$113.92	\$113.92		
2013-08-23	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$526.88		

4528	WOO, LUZ	256419	\$170.88	\$170.88	CASH PAYMENT	0108291379772
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$56.96	\$56.96		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$170.88	

4529	WOO, LUZ	256420	\$56.96	\$56.96	CASH PAYMENT	0108291379773
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4530	ZAPATA, SIMON	256421	\$170.88	\$170.88	CASH PAYMENT	0108291379774
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-23	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		