CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005338 - CHECK TOTAL: \$37,453.52

4791	HARIDIN, RAMDIAL	243633	\$840.16	\$669.52	CASH PAYMENT	0109101396652
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-18	S5125	32.0	\$113.92	\$113.92		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-05-18	S5125	32.0	\$113.92	\$113.92		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-05-18	S5125	32.0	\$99.68	\$99.68		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$669.52		
4774	ROSA, CARMEN	243654	\$284.80	\$0.00	CLAIM DENIED	0109061376728
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-21	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-22	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4783	ANDERSON, BETH	244530	\$683.52	\$683.52	CASH PAYMENT	0109101396644
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	32.0	\$113.92	\$113.92		
2013-05-26	T1019	32.0	\$113.92	\$113.92		
2013-05-27	T1019	32.0	\$113.92	\$113.92		
2013-05-28	T1019	32.0	\$113.92	\$113.92		
2013-05-29	T1019	32.0	\$113.92	\$113.92		
2013-05-30	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		
4778	BROOKS, NATALIE	244532	\$39,873.12	\$21.36	CASH PAYMENT	0109101396639
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-15	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-05-23	T1019	1.0	\$8,544.24	\$3.56	Charge exceeds fee schedule/maximum allowable	

CLYDE SERVICE ODE UNITS BILLED PAID DENIAL REASON 2013-05-25 T1019 40.0 \$142.40 \$142.40 2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 40.0 \$142.40 \$142.40 2013-05-28 T1019 40.0 \$142.40 \$142.40 2013-05-29 T1019 40.0 \$142.40 \$142.40 2013-05-30 T1019 40.0 \$142.40 \$142.40 TOTAL \$854.40 \$854.40 A789 HARIDIN, KHAMATTIE DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON O1091013966 O10910							
2013-05-28	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-28	2013-05-27	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-05-30	2013-05-28	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable]
TOTAL S21.36 S2	2013-05-29	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable	
A779	2013-05-30	T1019	1.0	\$8,544.24	\$3.56	Charge exceeds fee schedule/maximum allowable]
CLYDE CHAIR OF SERVICE CODE UNITS BILLED PAID DENIAL REASON	TOTAL				\$21.36		
2013-05-25	4779		244541	\$854.40	\$854.40	CASH PAYMENT	0109101396640
2013-05-26	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-27	2013-05-25	T1019	40.0	\$142.40	\$142.40]
2013-05-28	2013-05-26	T1019	40.0	\$142.40	\$142.40		1
2013-05-29	2013-05-27	T1019	40.0	\$142.40	\$142.40		1
TOTAL	2013-05-28	T1019	40.0	\$142.40	\$142.40		0109101396650
TOTAL	2013-05-29	T1019	40.0	\$142.40	\$142.40		
A789	2013-05-30	T1019	40.0	\$142.40	\$142.40		
KHAMATTIE BILLED PAID DENIAL REASON	TOTAL				\$854.40		
2013-05-25	4789	,	244543	\$398.72	\$398.72	CASH PAYMENT	
2013-05-26	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-27 S5125 20.0 \$71.20 \$71.20	2013-05-25	S5125	16.0	\$56.96	\$56.96		1
2013-05-28 S5125 20.0 \$71.20 \$71.20	2013-05-26	S5125	16.0	\$56.96	\$56.96]
2013-05-29 S5125 20.0 \$71.20 \$71.20 2013-05-30 S5125 20.0 \$71.20 \$71.20 TOTAL	2013-05-27	S5125	20.0	\$71.20	\$71.20]
2013-05-30	2013-05-28	S5125	20.0	\$71.20	\$71.20]
TOTAL \$398.72 4776 HERNANDEZ, FRANCISCA DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-05-25 T1019 40.0 \$142.40 \$142.40 2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-29	S5125	20.0	\$71.20	\$71.20]
4776 HERNANDEZ, FRANCISCA S541.12 S541.12 CASH PAYMENT 01091013966 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-05-25 T1019 40.0 \$142.40 \$142.40 2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-30	S5125	20.0	\$71.20	\$71.20]
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-05-25 T1019 40.0 \$142.40 \$142.40 2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	TOTAL				\$398.72		
2013-05-25 T1019 40.0 \$142.40 \$142.40 2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	4776	,	244546	\$541.12	\$541.12	CASH PAYMENT	0109101396636
2013-05-26 T1019 40.0 \$142.40 \$142.40 2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-27 T1019 10.0 \$35.60 \$35.60 2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-25	T1019	40.0	\$142.40	\$142.40]
2013-05-27 T1019 34.0 \$121.04 \$121.04 2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-26	T1019	40.0	\$142.40	\$142.40		1
2013-05-28 T1019 20.0 \$71.20 \$71.20 2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-27	T1019	10.0	\$35.60	\$35.60		1
2013-05-28 T1019 8.0 \$28.48 \$28.48	2013-05-27	T1019	34.0	\$121.04	\$121.04		1
	2013-05-28	T1019	20.0	\$71.20	\$71.20		1
TOTAL \$541.12	2013-05-28	T1019	8.0	\$28.48	\$28.48		1
	TOTAL				\$541.12		1

4786	MERCADO, ELVA	244554	\$484.16	\$0.00	CLAIM DENIED	0109101396647
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4795	MOROCHO, MANUEL	244555	\$897.12	\$0.00	CLAIM DENIED	0109101396660
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	44.0	\$156.64	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4773	POLANCO, ANTONIA	244559	\$398.72	\$0.00	CLAIM DENIED	0109061376193
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-31	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	0109101396632
TOTAL				\$0.00		
4775	RODRIGUEZ, PAULA	244562	\$1,200.00	\$0.00	CLAIM DENIED	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS]
TOTAL				\$0.00		
4794	CUEVA, RAFAELA	245454	\$1,025.28	\$1,025.28	CASH PAYMENT	0109101396658
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88]
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		1
2013-06-01	T1019	48.0	\$170.88	\$170.88		1
TOTAL				\$1,025.28		0109101396656
4793	FULLER, WILLIAM	245460	\$854.40	\$854.40	CASH PAYMENT	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	40.0	\$142.40	\$142.40]
2013-06-02	T1019	40.0	\$142.40	\$142.40]
2013-06-03	T1019	40.0	\$142.40	\$142.40]
2013-06-04	T1019	40.0	\$142.40	\$142.40]
2013-06-05	T1019	40.0	\$142.40	\$142.40		1
2013-06-06	T1019	40.0	\$142.40	\$142.40]
TOTAL				\$854.40		
4796	HARIDIN, KHAMATTIE	245466	\$469.92	\$469.92	CASH PAYMENT	0109101396662
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	S5125	16.0	\$56.96	\$56.96]
2013-06-02	S5125	16.0	\$56.96	\$56.96]
2013-06-03	S5125	20.0	\$71.20	\$71.20]
2013-06-04	S5125	20.0	\$71.20	\$71.20		1
2013-06-05	S5125	20.0	\$71.20	\$71.20		
2013-06-06	S5125	20.0	\$71.20	\$71.20		
2013-06-07	S5125	20.0	\$71.20	\$71.20		
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$469.92		
4799	HARIDIN, RAMDIAL	245467	\$811.68	\$811.68	CASH PAYMENT	0109101397791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	S5125	28.0	\$99.68	\$99.68		
2013-06-04	S5125	48.0	\$170.88	\$170.88		
2013-06-05	S5125	28.0	\$99.68	\$99.68		
2013-06-05	S5125	48.0	\$170.88	\$170.88		
2013-06-06	S5125	48.0	\$170.88	\$170.88		7
2013-06-06	S5125	48.0	\$99.68	\$99.68		7
TOTAL				\$811.68		
4788	SIERRA, MIRIAM	245495	\$570.00	\$570.00	CASH PAYMENT	0109101396649
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	PCAH1	4.0	\$57.00	\$57.00		
2013-06-02	PCAH1	4.0	\$57.00	\$57.00		
2013-06-03	PCAH1	8.0	\$114.00	\$114.00		
2013-06-04	PCAH1	8.0	\$114.00	\$114.00		7
2013-06-05	PCAH1	8.0	\$114.00	\$114.00		
2013-06-06	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$570.00		
4792	RODRIGUEZ -1, MARIA	246419	\$227.84	\$227.84	CASH PAYMENT	0109101396654
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-12	S5130	16.0	\$56.96	\$56.96		7
2013-06-10	T1019	16.0	\$56.96	\$56.96		
2013-06-11	T1019	16.0	\$56.96	\$56.96		7
2013-06-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		
4800	ANDERSON, BETH	258218	\$911.36	\$911.36	CASH PAYMENT	0109121385996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-30	T1019	32.0	\$113.92	\$113.92		-
2013-08-31	T1019	32.0	\$113.92	\$113.92		
2013-09-01	T1019	32.0	\$113.92	\$113.92		7

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$911.36		
4801	APOSTOLOV A, LJUBKA	258219	\$1,708.80	\$1,708.80	CASH PAYMENT	0109121385997
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$170.88	\$170.88		
2013-08-25	T1019	48.0	\$170.88	\$170.88		
2013-08-26	T1019	48.0	\$170.88	\$170.88		
2013-08-27	T1019	48.0	\$170.88	\$170.88		
2013-08-28	T1019	48.0	\$170.88	\$170.88		
2013-08-31	T1019	48.0	\$170.88	\$170.88		
2013-09-01	T1019	48.0	\$170.88	\$170.88		
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,708.80		
4802	BROOKS, NATALIE	258220	\$113.92	\$113.92	CASH PAYMENT	0109121385998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4803	COLON, RAYMUNDA	258221	\$370.24	\$370.24	CASH PAYMENT	0109121385999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	28.0	\$99.68	\$99.68		
2013-09-02	T1019	28.0	\$99.68	\$99.68		
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$370.24		
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4804	CUEVA, RAFAELA	258222	\$1,196.16	\$1,196.16	CASH PAYMENT	0109121386001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$170.88	\$170.88		
2013-09-01	T1019	48.0	\$170.88	\$170.88		
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
2013-09-05	T1019	48.0	\$170.88	\$170.88		
2013-09-06	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		
4805	DEJESUS, YSABEL	258223	\$227.84	\$227.84	CASH PAYMENT	0109121386002
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-05	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		
4806	ESCANIO, ANTONIO	258224	\$199.36	\$199.36	CASH PAYMENT	0109121386003
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-01	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	8.0	\$28.48	\$28.48		
2013-09-05	T1019	8.0	\$28.48	\$28.48		
2013-09-06	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$199.36		
4807	ESTRADA, MIRIAM	258225	\$626.56	\$626.56	CASH PAYMENT	0109121386004
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		

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4	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
4		\$113.92	\$113.92	32.0	T1019	2013-09-06
_		\$626.56				TOTAL
010912138600	CASH PAYMENT	\$996.80	\$996.80	258226	FULLER, WILLIAM	4808
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$142.40	\$142.40	40.0	T1019	2013-08-31
		\$142.40	\$142.40	40.0	T1019	2013-09-01
		\$142.40	\$142.40	40.0	T1019	2013-09-02
]		\$142.40	\$142.40	40.0	T1019	2013-09-03
		\$142.40	\$142.40	40.0	T1019	2013-09-04
		\$142.40	\$142.40	40.0	T1019	2013-09-05
]		\$142.40	\$142.40	40.0	T1019	2013-09-06
		\$996.80				TOTAL
0109121386006	CASH PAYMENT	\$284.80	\$284.80	258227	GARCIA, VICTORIA	4809
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$71.20	\$71.20	20.0	T1019	2013-09-03
=		\$71.20	\$71.20	20.0	T1019	2013-09-04
-		\$71.20	\$71.20	20.0	T1019	2013-09-05
1		\$71.20	\$71.20	20.0	T1019	2013-09-06
		\$284.80				TOTAL
010912138600	CASH PAYMENT	\$427.20	\$427.20	258228	GHILIOTTY, FLORENTINA	4810
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$71.20	\$71.20	20.0	T1019	2013-08-31
1		\$71.20	\$71.20	20.0	T1019	2013-09-01
1		\$71.20	\$71.20	20.0	T1019	2013-09-03
7		\$71.20	\$71.20	20.0	T1019	2013-09-04
		\$71.20	\$71.20	20.0	T1019	2013-09-05
		\$71.20	\$71.20	20.0	T1019	2013-09-06
		\$427.20				TOTAL
010912138600	CASH PAYMENT	\$313.28	\$313.28	258229	GONZALEZ, MANUELA	4811
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$85.44	\$85.44	24.0	T1019	2013-09-02

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$313.28		
4812	GOODWIN, CLYDE	258230	\$996.80	\$996.80	CASH PAYMENT	0109121386009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$142.40	\$142.40		7
2013-09-01	T1019	40.0	\$142.40	\$142.40		7
2013-09-02	T1019	40.0	\$142.40	\$142.40		
2013-09-03	T1019	40.0	\$142.40	\$142.40		
2013-09-04	T1019	40.0	\$142.40	\$142.40		
2013-09-05	T1019	40.0	\$142.40	\$142.40		
2013-09-06	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		
4813	GRAFSTEIN, LILLIAN	258231	\$200.00	\$200.00	CASH PAYMENT	0109121386010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$200.00		
4814	GRAFSTEIN, LILLIAN	258232	\$400.00	\$400.00	CASH PAYMENT	0109121386011
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1020	1.0	\$200.00	\$200.00		
2013-09-02	T1020	1.0	\$200.00	\$200.00		7
TOTAL				\$400.00		
4815	HARIDIN, KHAMATTIE	258233	\$469.92	\$469.92	CASH PAYMENT	0109121386012
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	16.0	\$56.96	\$56.96		- - -
2013-09-01	S5125	16.0	\$56.96	\$56.96		
2013-09-02	S5125	20.0	\$71.20	\$71.20		
2013-09-03	S5125	20.0	\$71.20	\$71.20		
2013-09-04	S5125	20.0	\$71.20	\$71.20		
2013-09-05	S5125	20.0	\$71.20	\$71.20		7
2013-09-06	S5125	20.0	\$71.20	\$71.20		7
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	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$469.92				TOTAL
010912138601	CASH PAYMENT	\$1,893.92	\$1,893.92	258234	HARIDIN, RAMDIAL	4816
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$256.32	\$256.32	72.0	S5125	2013-08-31
		\$284.80	\$284.80	80.0	S5125	2013-09-01
		\$270.56	\$270.56	76.0	S5125	2013-09-02
		\$270.56	\$270.56	76.0	S5125	2013-09-03
		\$270.56	\$270.56	76.0	S5125	2013-09-04
		\$270.56	\$270.56	76.0	S5125	2013-09-05
		\$270.56	\$270.56	76.0	S5125	2013-09-06
		\$1,893.92				TOTAL
010912138601	CASH PAYMENT	\$170.88	\$170.88	258235	HARLEY, ETHEL	4817
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-09-02
		\$56.96	\$56.96	16.0	T1019	2013-09-04
		\$56.96	\$56.96	16.0	T1019	2013-09-05
		\$170.88				TOTAL
010912138601	CASH PAYMENT	\$868.64	\$868.64	258236	HERNANDEZ, FRANCISCA	4818
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-08-31
		\$142.40	\$142.40	40.0	T1019	2013-09-01
		\$156.64	\$156.64	44.0	T1019	2013-09-02
		\$99.68	\$99.68	28.0	T1019	2013-09-03
		\$99.68	\$99.68	28.0	T1019	2013-09-04
		\$99.68	\$99.68	28.0	T1019	2013-09-05
		\$128.16	\$128.16	36.0	T1019	2013-09-06
		\$868.64				TOTAL
010912138601	CASH PAYMENT	\$1,400.00	\$1,400.00	258237	MALDONADO , MARIA	4819
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$200.00	\$200.00	1.0	T1020	2013-08-31
		\$200.00	\$200.00	1.0	T1020	2013-09-01

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1020	1.0	\$200.00	\$200.00		7
2013-09-03	T1020	1.0	\$200.00	\$200.00		7
2013-09-04	T1020	1.0	\$200.00	\$200.00		7
2013-09-05	T1020	1.0	\$200.00	\$200.00		
2013-09-06	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		
4820	MARTINEZ 2, EMMA	258238	\$113.92	\$113.92	CASH PAYMENT	0109121386017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	16.0	\$56.96	\$56.96		7
TOTAL				\$113.92		
4821	MARTINEZ 2, EMMA	258239	\$56.96	\$56.96	CASH PAYMENT	0109121386018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4822	MARTINEZ, ROSARIO	258240	\$113.92	\$113.92	CASH PAYMENT	0109121386019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4823	MATOS, AUREA	258241	\$85.44	\$85.44	CASH PAYMENT	0109121386020
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$85.44	\$85.44		7
TOTAL				\$85.44]
4824	MAYNARD, LILLIAN	258242	\$356.00	\$356.00	CASH PAYMENT	0109121386021
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	20.0	\$71.20	\$71.20		
2013-09-03	T1019	20.0	\$71.20	\$71.20		7
2013-09-04	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	20.0	\$71.20	\$71.20		

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	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$71.20	\$71.20	20.0	T1019	2013-09-06
		\$356.00				TOTAL
0109121386022	CASH PAYMENT	\$569.60	\$569.60	258243	MERCADO, ELVA	4825
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$85.44	\$85.44	24.0	T1019	2013-08-31
		\$85.44	\$85.44	24.0	T1019	2013-09-01
7		\$85.44	\$85.44	24.0	T1019	2013-09-02
7		\$71.20	\$71.20	20.0	T1019	2013-09-03
		\$85.44	\$85.44	24.0	T1019	2013-09-04
		\$71.20	\$71.20	20.0	T1019	2013-09-05
		\$85.44	\$85.44	24.0	T1019	2013-09-06
		\$569.60				TOTAL
0109121386023	CASH PAYMENT	\$1,196.16	\$1,196.16	258244	MOROCHO, MANUEL	4826
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$170.88	\$170.88	48.0	T1019	2013-08-31
		\$170.88	\$170.88	48.0	T1019	2013-09-01
		\$170.88	\$170.88	48.0	T1019	2013-09-02
		\$170.88	\$170.88	48.0	T1019	2013-09-03
		\$170.88	\$170.88	48.0	T1019	2013-09-04
		\$170.88	\$170.88	48.0	T1019	2013-09-05
		\$170.88	\$170.88	48.0	T1019	2013-09-06
		\$1,196.16				TOTAL
0109121386024	CASH PAYMENT	\$712.00	\$712.00	258245	ORTIZ, SANTIAGO	4827
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$142.40	\$142.40	40.0	T1019	2013-09-02
		\$142.40	\$142.40	40.0	T1019	2013-09-03
		\$142.40	\$142.40	40.0	T1019	2013-09-04
		\$142.40	\$142.40	40.0	T1019	2013-09-05
		\$142.40	\$142.40	40.0	T1019	2013-09-06
		\$712.00				TOTAL
0109121386025	CASH PAYMENT	\$284.80	\$284.80	258246	OSBORNE, DOROTHY	4828

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-09-02	T1019	16.0	\$56.96	\$56.96		1
2013-09-03	T1019	16.0	\$56.96	\$56.96		1
2013-09-04	T1019	16.0	\$56.96	\$56.96		1
2013-09-05	T1019	16.0	\$56.96	\$56.96		1
2013-09-06	T1019	16.0	\$56.96	\$56.96		1
TOTAL				\$284.80		
4829	PERALTA, ANTONIO	258247	\$569.60	\$0.00	CLAIM DENIED	0109121386026
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-09-03	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-04	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-09-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-09-06	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$0.00		
4830	POLANCO, ANTONIA	258248	\$911.36	\$911.36	CASH PAYMENT	0109121386027
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	T1019	16.0	\$56.96	\$56.96		1
2013-08-16	T1019	16.0	\$56.96	\$56.96		7
2013-08-17	T1019	16.0	\$56.96	\$56.96		1
2013-08-18	T1019	16.0	\$56.96	\$56.96		1
2013-08-19	T1019	16.0	\$56.96	\$56.96		1
2013-08-20	T1019	16.0	\$56.96	\$56.96		1
2013-08-21	T1019	16.0	\$56.96	\$56.96		1
2013-08-22	T1019	16.0	\$56.96	\$56.96		1
2013-08-23	T1019	16.0	\$56.96	\$56.96		1
2013-08-24	T1019	16.0	\$56.96	\$56.96		1
2013-08-25	T1019	16.0	\$56.96	\$56.96		7
2013-08-26	T1019	16.0	\$56.96	\$56.96		1
2013-08-27	T1019	16.0	\$56.96	\$56.96		1
2013-08-28	T1019	16.0	\$56.96	\$56.96		1
2013-08-29	T1019	16.0	\$56.96	\$56.96		1
2013-08-30	T1019	16.0	\$56.96	\$56.96		7
				*****		7

\$911.36

TOTAL

4831	POLANCO, RAMON	258249	\$455.68	\$455.68	CASH PAYMENT	0109121386028
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	T1019	8.0	\$28.48	\$28.48		
2013-08-16	T1019	8.0	\$28.48	\$28.48]
2013-08-17	T1019	8.0	\$28.48	\$28.48		1
2013-08-18	T1019	8.0	\$28.48	\$28.48		1
2013-08-19	T1019	8.0	\$28.48	\$28.48		1
2013-08-20	T1019	8.0	\$28.48	\$28.48		1
2013-08-21	T1019	8.0	\$28.48	\$28.48		1
2013-08-22	T1019	8.0	\$28.48	\$28.48		1
2013-08-23	T1019	8.0	\$28.48	\$28.48		1
2013-08-24	T1019	8.0	\$28.48	\$28.48		1
2013-08-25	T1019	8.0	\$28.48	\$28.48		1
2013-08-26	T1019	8.0	\$28.48	\$28.48		1
2013-08-27	T1019	8.0	\$28.48	\$28.48		1
2013-08-28	T1019	8.0	\$28.48	\$28.48]
2013-08-29	T1019	8.0	\$28.48	\$28.48		1
2013-08-30	T1019	8.0	\$28.48	\$28.48		1
TOTAL				\$455.68		
4832	RAMOS, ISABEL	258250	\$498.40	\$498.40	CASH PAYMENT	0109121386029
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	20.0	\$71.20	\$71.20		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	28.0	\$99.68	\$99.68		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		
4833	RAMOS, ISABEL	258251	\$57.00	\$0.00	CLAIM DENIED	0109121386030
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
4834	RODRIGUEZ -1, MARIA	258252	\$113.92	\$113.92	CASH PAYMENT	0109121386031

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-05	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		
4835	RODRIGUEZ, PAULA	258253	\$1,400.00	\$1,400.00	CASH PAYMENT	0109121386032
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
2013-09-01	T1020	1.0	\$200.00	\$200.00]
2013-09-02	T1020	1.0	\$200.00	\$200.00		1
2013-09-03	T1020	1.0	\$200.00	\$200.00		1
2013-09-04	T1020	1.0	\$200.00	\$200.00		1
2013-09-05	T1020	1.0	\$200.00	\$200.00		
2013-09-06	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		
4836	ROSA, CARMEN	258254	\$356.00	\$356.00	CASH PAYMENT	0109121386033
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$113.92		1
2013-09-03	T1019	28.0	\$99.68	\$99.68]
2013-09-04	T1019	20.0	\$71.20	\$71.20]
2013-09-06	T1019	20.0	\$71.20	\$71.20]
TOTAL				\$356.00		
4837	ROSADO, CARMEN	258255	\$854.40	\$854.40	CASH PAYMENT	0109121386034
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	48.0	\$170.88	\$170.88		1
2013-09-03	T1019	48.0	\$170.88	\$170.88		1
2013-09-04	T1019	48.0	\$170.88	\$170.88		
2013-09-05	T1019	48.0	\$170.88	\$170.88		
2013-09-06	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		
4838	RUIZ, MIRTA	258256	\$384.48	\$384.48	CASH PAYMENT	0109121386035
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	36.0	\$128.16	\$128.16		1
	•	•	•	•		

DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-09-04 T1019 36.0 \$128.16 \$128.16 2013-09-05 T1019 36.0 \$128.16 \$128.16 TOTAL \$384.48 \$384.48 A839 SALICRUP, CARMEN 258257 \$113.92 \$113.92 CASH PAYMENT DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-09-02 T1019 16.0 \$56.96 \$56.96	0109121386036
2013-09-05	0109121386036
TOTAL \$384.48 4839 SALICRUP, CARMEN 258257 \$113.92 \$113.92 CASH PAYMENT DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	0109121386036
4839 SALICRUP, CARMEN 258257 \$113.92 \$113.92 CASH PAYMENT DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	0109121386036
CARMEN DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	0109121386036
2013-09-02 T1019 16.0 \$56.96 \$56.96	
2013-09-06 T1019 16.0 \$56.96 \$56.96]
TOTAL \$113.92]
4840 SIERRA, 258258 \$1,139.20 \$1,139.20 CASH PAYMENT DOMINGA	0109121386037
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	
2013-08-26 T1019 32.0 \$113.92 \$113.92	1
2013-08-27 T1019 32.0 \$113.92 \$113.92]
2013-08-28 T1019 32.0 \$113.92 \$113.92	1
2013-08-29 T1019 32.0 \$113.92 \$113.92	
2013-08-30 T1019 32.0 \$113.92 \$113.92	-
2013-09-02 T1019 32.0 \$113.92 \$113.92	1
2013-09-03 T1019 32.0 \$113.92 \$113.92	
2013-09-04 T1019 32.0 \$113.92 \$113.92	
2013-09-05 T1019 32.0 \$113.92 \$113.92	
2013-09-06 T1019 32.0 \$113.92 \$113.92	1
TOTAL \$1,139.20]
4841 SIERRA, 258259 \$612.32 \$612.32 CASH PAYMENT MIRIAM	0109121386038
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	
2013-08-31 T1019 16.0 \$56.96 \$56.96	
2013-09-02 T1019 28.0 \$99.68 \$99.68	
2013-09-03 T1019 32.0 \$113.92 \$113.92	
2013-09-04 T1019 32.0 \$113.92 \$113.92	
2013-09-05 T1019 32.0 \$113.92 \$113.92	
2013-03-03	1
2013-09-06 T1019 32.0 \$113.92 \$113.92 2013-09-06 T019 32.0 \$113.92]
]

]	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$56.96	\$56.96	16.0	T1019	2013-09-03
]		\$56.96				TOTAL
0109121386040	CASH PAYMENT	\$113.92	\$113.92	258261	SIMON, LUPE	4843
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-09-02
		\$56.96	\$56.96	16.0	T1019	2013-09-04
]		\$113.92				TOTAL
0109121386041	CASH PAYMENT	\$200.00	\$200.00	258262	TORRES, ANTONIA	4844
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$200.00	\$200.00	1.0	T1020	2013-08-31
]		\$200.00				TOTAL
0109121386042	CASH PAYMENT	\$1,200.00	\$1,200.00	258263	TORRES, ANTONIA	4845
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$200.00	\$200.00	1.0	T1020	2013-09-01
		\$200.00	\$200.00	1.0	T1020	2013-09-02
1		\$200.00	\$200.00	1.0	T1020	2013-09-03
1		\$200.00	\$200.00	1.0	T1020	2013-09-04
1		\$200.00	\$200.00	1.0	T1020	2013-09-05
1		\$200.00	\$200.00	1.0	T1020	2013-09-06
]		\$1,200.00				TOTAL
0109121386043	CASH PAYMENT	\$284.80	\$284.80	258264	TORRES, JOSE	4846
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$56.96	\$56.96	16.0	T1019	2013-09-02
		\$56.96	\$56.96	16.0	T1019	2013-09-03
		\$56.96	\$56.96	16.0	T1019	2013-09-04
]		\$56.96	\$56.96	16.0	T1019	2013-09-05
		\$56.96	\$56.96	16.0	T1019	2013-09-06
]		\$284.80				TOTAL
0109121386044	CASH PAYMENT	\$569.60	\$569.60	258265	TORRESCAM POS, JOVITA	4847

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		
4848	WOO, LUZ	258266	\$170.88	\$170.88	CASH PAYMENT	0109121386045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		
4849	WOO, LUZ	258267	\$56.96	\$56.96	CASH PAYMENT	0109121386046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		
4850	ZAPATA, SIMON	258268	\$227.84	\$227.84	CASH PAYMENT	0109121386047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-30	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

TAKE BACK CLAIMS

244544	HARIDIN, RAMDIAL			\$3,403.36	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-25	S5125	4.0	0109061376192	\$14.24	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	S5125	32.0	0109061376192	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	S5125	48.0	0109061376192	\$156.64	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	S5125	4.0	0109101396641	\$14.24	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	S5125	32.0	0109101396641	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	S5125	44.0	0109101396641	\$156.64	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	S5125	32.0	0109061376192	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	S5125	32.0	0109101396641	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	S5125	48.0	0109101396641	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	S5125	28.0	0109061376192	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	S5125	28.0	0109101396641	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	S5125	48.0	0109101396645	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	S5125	28.0	0109061376192	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	S5125	28.0	0109101396645	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	S5125	48.0	0109101396645	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	S5125	28.0	0109061376192	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	S5125	48.0	0109101396645	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	S5125	48.0	0109101396645	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	S5125	28.0	0109061376192	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	S5125	28.0	0109101396645	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	S5125	28.0	0109061376192	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	S5125	48.0	0109061376192	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$0.00	
244548	MALDONADO, MARIA			\$3,254.40	\$1,200.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-25	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS

2013-05-28							
2013-05-26	244544	HARIDIN, RAMDIAL			\$3,403.36	\$0.00	Takeback
2013-05-26	2013-05-25	T1020	1.0	0109101396643	\$200.00	\$200.00	None
2013-05-26	2013-05-26	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	2013-05-26	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	2013-05-26	T1020	1.0	0109101396643	\$200.00	\$200.00	None
2013-05-27	2013-05-27	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	2013-05-27	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	2013-05-27	T1020	1.0	0109101396643	\$200.00	\$200.00	None
2013-05-28	2013-05-28	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	2013-05-28	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	2013-05-28	T1020	1.0	0109101396643	\$200.00	\$200.00	None
2013-05-29 T1020	2013-05-29	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	2013-05-29	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	2013-05-29	T1020	1.0	0109101396643	\$200.00	\$200.00	None
2013-05-30	2013-05-30	T1019	40.0	0109101396637	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL \$1,200.00 244571 TORRES, ANTONIA \$2,600.00 \$0.00 Takeback DOS Service Code Units Claim # Billed Paid Explanation 2013-05-25 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DOMESTATION F	2013-05-30	T1020	1.0	0109101396642	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
244571 TORRES, ANTONIA \$2,600.00 \$0.00 Takeback DOS Service Code Units Claim # Billed Paid Explanation 2013-05-25 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-25 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-30	T1020	1.0	0109101396643	\$200.00	\$200.00	None
DOS Service Code Units Claim # Billed Paid Explanation 2013-05-25 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-25 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00	TOTAL					\$1,200.00	
2013-05-25 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-25 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00	244571	TORRES, ANTONIA			\$2,600.00	\$0.00	Takeback
2013-05-25 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-26 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-27 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DID 2013-05-31 T1020 1.0 0109061376191 \$200.00	DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-26 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00	2013-05-25	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00	2013-05-25	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-26	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-26	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-27	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-27	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-28	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-28	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-29	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30 T1020 1.0 0109101396646 \$200.00 \$0.00 NO AUTHORIZATION FOR DO 2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-29	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31 T1020 1.0 0109061376191 \$200.00 \$0.00 NO AUTHORIZATION FOR DO	2013-05-30	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
	2013-05-30	T1020	1.0	0109101396646	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL \$0.00	2013-05-31	T1020	1.0	0109061376191	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
	TOTAL					\$0.00	
245472 MALDONADO, MARIA \$2,400.00 \$1,200.00 Takeback	245472	MALDONADO, MARIA			\$2,400.00	\$1,200.00	Takeback
	DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

244544	HARIDIN, RAMDIAL			\$3,403.36	\$0.00	Takeback
2013-06-01	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-01	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-02	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-02	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-03	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-03	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-04	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-04	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-05	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-05	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-06	T1020	1.0	0109101397789	\$200.00	\$200.00	None
2013-06-06	T1020	1.0	0109101397790	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$1,200.00	
245480	MOROCHO, MANUEL			\$1,879.68	\$939.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-01	T1019	48.0	0109101396648	\$170.88	\$170.88	None
2013-06-01	T1019	48.0	0109101396651	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-02	T1019	40.0	0109101396648	\$142.40	\$142.40	None
2013-06-02	T1019	40.0	0109101396651	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-03	T1019	48.0	0109101396648	\$170.88	\$170.88	None
2013-06-03	T1019	48.0	0109101396651	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-04	T1019	40.0	0109101396648	\$142.40	\$142.40	None
2013-06-04	T1019	40.0	0109101396651	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-05	T1019	48.0	0109101396648	\$170.88	\$170.88	None
2013-06-05	T1019	40.0	0109101396651	\$170.88	\$0.00	Exact Duplicate Claim/Service
2013-06-06	T1019	40.0	0109101396648	\$142.40	\$142.40	None
2013-06-06	T1019	40.0	0109101396651	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$939.84	
			-		-	-