

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000005243 - CHECK TOTAL:
\$21,983.20

4696	SIERRA, MIRIAM	243659	\$669.75	\$0.00	CLAIM DENIED	0109051373205
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-18	PCAH1	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-19	PCAH1	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-20	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-21	PCAH1	7.0	\$99.75	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-22	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-23	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-24	PCAH1	8.0	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4697	GARCIA, VICTORIA	244539	\$284.80	\$142.40	CASH PAYMENT	0109051375690
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-28	T1019	20.0	\$71.20	\$71.20		
2013-05-29	T1019	20.0	\$71.20	\$71.20		
2013-05-30	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-31	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$142.40		

4650	ANDERSON, BETH	257200	\$683.52	\$683.52	CASH PAYMENT	0109051370922
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	32.0	\$113.92	\$113.92		
2013-08-25	T1019	32.0	\$113.92	\$113.92		
2013-08-26	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	32.0	\$113.92	\$113.92		
2013-08-28	T1019	32.0	\$113.92	\$113.92		
2013-08-29	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		

4651	APOSTOLOV A, LJUBKA	257201	\$854.40	\$854.40	CASH PAYMENT	0109051370923
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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	
TOTAL				\$854.40	

4652	BROOKS, NATALIE	257202	\$313.28	\$313.28	CASH PAYMENT	0109051370924
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	24.0	\$85.44	\$85.44		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$313.28		

4653	COLON, RAYMUNDA	257203	\$398.72	\$398.72	CASH PAYMENT	0109051370925
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	28.0	\$99.68	\$99.68		
2013-08-26	T1019	28.0	\$99.68	\$99.68		
2013-08-27	T1019	28.0	\$99.68	\$99.68		
2013-08-29	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$398.72		

4654	CUEVA, RAFAELA	257204	\$1,196.16	\$1,196.16	CASH PAYMENT	0109051370926
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		
2013-08-29	T1019	48.0	\$170.88	\$170.88		
2013-08-30	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4655	DEJESUS, YSABEL	257205	\$170.88	\$170.88	CASH PAYMENT	0109051370927
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4698	ESCANIO, ANTONIO	257206	\$170.88	\$170.88	CASH PAYMENT	0109051384602
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	8.0	\$28.48	\$28.48		
2013-08-30	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$170.88		

4656	ESTRADA, MIRIAM	257207	\$626.56	\$0.00	CLAIM DENIED	0109051370928
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-26	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4657	FULLER, WILLIAM	257208	\$996.80	\$996.80	CASH PAYMENT	0109051370929
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$142.40	\$142.40		
2013-08-25	T1019	40.0	\$142.40	\$142.40		
2013-08-26	T1019	40.0	\$142.40	\$142.40		
2013-08-27	T1019	40.0	\$142.40	\$142.40		
2013-08-28	T1019	40.0	\$142.40	\$142.40		
2013-08-29	T1019	40.0	\$142.40	\$142.40		
2013-08-30	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4658	GARCIA, VICTORIA	257209	\$284.80	\$284.80	CASH PAYMENT	0109051370930
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	20.0	\$71.20	\$71.20		
2013-08-27	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	20.0	\$71.20	\$71.20		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4659	GHILIOTTY, FLORENTINA	257210	\$498.40	\$498.40	CASH PAYMENT	0109051370931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	20.0	\$71.20	\$71.20		
2013-08-25	T1019	20.0	\$71.20	\$71.20		
2013-08-26	T1019	20.0	\$71.20	\$71.20		
2013-08-27	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	20.0	\$71.20	\$71.20		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
2013-08-30	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$498.40		

4660	GOODWIN, CLYDE	257211	\$996.80	\$996.80	CASH PAYMENT	0109051370932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$142.40	\$142.40		
2013-08-25	T1019	40.0	\$142.40	\$142.40		
2013-08-26	T1019	40.0	\$142.40	\$142.40		
2013-08-27	T1019	40.0	\$142.40	\$142.40		
2013-08-28	T1019	40.0	\$142.40	\$142.40		
2013-08-29	T1019	40.0	\$142.40	\$142.40		
2013-08-30	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4661	GRAFSTEIN, LILLIAN	257212	\$600.00	\$600.00	CASH PAYMENT	0109051370933
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$200.00		
2013-08-25	T1020	1.0	\$200.00	\$200.00		
2013-08-26	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$600.00	

4662	HARIDIN, KHAMATTIE	257213	\$526.88	\$526.88	CASH PAYMENT	0109051370934
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	32.0	\$113.92	\$113.92		
2013-08-25	S5125	16.0	\$56.96	\$56.96		
2013-08-26	S5125	20.0	\$71.20	\$71.20		
2013-08-27	S5125	20.0	\$71.20	\$71.20		
2013-08-28	S5125	20.0	\$71.20	\$71.20		
2013-08-29	S5125	20.0	\$71.20	\$71.20		
2013-08-30	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$526.88		

4663	HARIDIN, RAMDIAL	257214	\$1,637.60	\$1,637.60	CASH PAYMENT	0109051370935
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	48.0	\$170.88	\$170.88		
2013-08-25	S5125	80.0	\$284.80	\$284.80		
2013-08-26	S5125	76.0	\$270.56	\$270.56		
2013-08-27	S5125	76.0	\$270.56	\$270.56		
2013-08-28	S5125	76.0	\$270.56	\$270.56		
2013-08-29	S5125	76.0	\$270.56	\$270.56		
2013-08-30	S5125	28.0	\$99.68	\$99.68		
TOTAL				\$1,637.60		

4664	HARLEY, ETHEL	257215	\$113.92	\$113.92	CASH PAYMENT	0109051370936
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4665	HERNANDEZ, FRANCISCA	257216	\$583.84	\$583.84	CASH PAYMENT	0109051370937
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	44.0	\$156.64	\$156.64		
2013-08-27	T1019	28.0	\$99.68	\$99.68		
2013-08-28	T1019	28.0	\$99.68	\$99.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	T1019	28.0	\$99.68	\$99.68	
2013-08-30	T1019	36.0	\$128.16	\$128.16	
TOTAL				\$583.84	

4666	MALDONADO , MARIA	257217	\$1,400.00	\$0.00	CLAIM DENIED	0109051370938
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4667	MARTINEZ 2, EMMA	257218	\$113.92	\$113.92	CASH PAYMENT	0109051370939
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4668	MARTINEZ 2, EMMA	257219	\$56.96	\$56.96	CASH PAYMENT	0109051370940
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-28	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4669	MARTINEZ, ROSARIO	257220	\$128.16	\$128.16	CASH PAYMENT	0109051370941
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$128.16		

4670	MATOS, AUREA	257221	\$669.28	\$0.00	CLAIM DENIED	0109051370942
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-26	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-27	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-28	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-29	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-30	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4671	MAYNARD, LILLIAN	257222	\$284.80	\$284.80	CASH PAYMENT	0109051370943
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	20.0	\$71.20	\$71.20		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
2013-08-30	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4672	MERCADO, ELVA	257223	\$569.60	\$569.60	CASH PAYMENT	0109051370944
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$85.44	\$85.44		
2013-08-25	T1019	24.0	\$85.44	\$85.44		
2013-08-26	T1019	24.0	\$85.44	\$85.44		
2013-08-27	T1019	20.0	\$71.20	\$71.20		
2013-08-28	T1019	24.0	\$85.44	\$85.44		
2013-08-29	T1019	20.0	\$71.20	\$71.20		
2013-08-30	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4673	MOROCHO, MANUEL	257224	\$1,196.16	\$1,196.16	CASH PAYMENT	0109051370945
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		
2013-08-29	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$1,196.16	

4674	ORTIZ, SANTIAGO	257225	\$712.00	\$0.00	CLAIM DENIED	0109051370946
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4675	OSBORNE, DOROTHY	257226	\$284.80	\$284.80	CASH PAYMENT	0109051370947
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

4676	PERALTA, ANTONIO	257227	\$569.60	\$0.00	CLAIM DENIED	0109051370948
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4677	RAMOS, ISABEL	257228	\$598.08	\$598.08	CASH PAYMENT	0109051370949
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-21	T1019	20.0	\$71.20	\$71.20		
2013-08-26	T1019	28.0	\$99.68	\$99.68		
2013-08-27	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	T1019	28.0	\$99.68	\$99.68	
2013-08-29	T1019	32.0	\$113.92	\$113.92	
2013-08-30	T1019	28.0	\$99.68	\$99.68	
TOTAL				\$598.08	

4678	RAMOS, ISABEL	257229	\$57.00	\$0.00	CLAIM DENIED	0109051370950
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4679	RIVERA, BRIGIDA	257230	\$1,438.24	\$1,438.24	CASH PAYMENT	0109051370951
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	36.0	\$128.16	\$128.16		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-12	T1019	36.0	\$128.16	\$128.16		
2013-08-13	T1019	32.0	\$113.92	\$113.92		
2013-08-14	T1019	32.0	\$113.92	\$113.92		
2013-08-15	T1019	36.0	\$128.16	\$128.16		
2013-08-19	T1019	36.0	\$128.16	\$128.16		
2013-08-20	T1019	32.0	\$113.92	\$113.92		
2013-08-21	T1019	32.0	\$113.92	\$113.92		
2013-08-22	T1019	36.0	\$128.16	\$128.16		
2013-08-23	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$1,438.24		

4680	RODRIGUEZ, PAULA	257231	\$1,400.00	\$1,400.00	CASH PAYMENT	0109051370952
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$200.00		
2013-08-25	T1020	1.0	\$200.00	\$200.00		
2013-08-26	T1020	1.0	\$200.00	\$200.00		
2013-08-27	T1020	1.0	\$200.00	\$200.00		
2013-08-28	T1020	1.0	\$200.00	\$200.00		
2013-08-29	T1020	1.0	\$200.00	\$200.00		
2013-08-30	T1020	1.0	\$200.00	\$200.00		

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

4681	ROSA, CARMEN	257232	\$384.48	\$384.48	CASH PAYMENT	0109051370953
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	28.0	\$99.68	\$99.68		
2013-08-28	T1019	28.0	\$99.68	\$99.68		
2013-08-30	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$384.48		

4682	ROSADO, CARMEN	257233	\$854.40	\$854.40	CASH PAYMENT	0109051370954
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
2013-08-29	T1019	48.0	\$170.88	\$170.88		
2013-08-30	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

4683	RUIZ, MIRTA	257234	\$384.48	\$0.00	CLAIM DENIED	0109051370955
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4684	SALICRUP, CARMEN	257235	\$170.88	\$0.00	CLAIM DENIED	0109051370956
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4685	SIERRA, MIRIAM	257236	\$683.52	\$683.52	CASH PAYMENT	0109051370957
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-24	T1019	16.0	\$56.96	\$56.96	
2013-08-25	T1019	16.0	\$56.96	\$56.96	
2013-08-26	T1019	32.0	\$113.92	\$113.92	
2013-08-27	T1019	32.0	\$113.92	\$113.92	
2013-08-28	T1019	32.0	\$113.92	\$113.92	
2013-08-29	T1019	32.0	\$113.92	\$113.92	
2013-08-30	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$683.52	

4686	SIMON, LUPE	257237	\$113.92	\$113.92	CASH PAYMENT	0109051370958
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4687	SIMON, LUPE	257238	\$227.84	\$227.84	CASH PAYMENT	0109051370959
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

4688	SOTO, AGRIPINA	257239	\$284.80	\$0.00	CLAIM DENIED	0109051370960
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4689	TORRES, ANTONIA	257240	\$1,400.00	\$0.00	CLAIM DENIED	0109051370961
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4690	TORRES, JOSE	257241	\$683.52	\$683.52	CASH PAYMENT	0109051370962
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		
2013-07-30	T1019	16.0	\$56.96	\$56.96		
2013-08-13	T1019	16.0	\$56.96	\$56.96		
2013-08-15	T1019	16.0	\$56.96	\$56.96		
2013-08-16	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
2013-08-29	T1019	16.0	\$56.96	\$56.96		
2013-08-30	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$683.52		

4691	TORRESCAM POS, JOVITA	257242	\$455.68	\$455.68	CASH PAYMENT	0109051370963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	32.0	\$113.92	\$113.92		
2013-08-27	T1019	32.0	\$113.92	\$113.92		
2013-08-28	T1019	32.0	\$113.92	\$113.92		
2013-08-29	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$455.68		

4692	VASQUEZ, CORNELIA	257243	\$227.84	\$0.00	CLAIM DENIED	0109051370964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4693	WOO, LUZ	257244	\$170.88	\$170.88	CASH PAYMENT	0109051370965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-27	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4694	WOO, LUZ	257245	\$56.96	\$56.96	CASH PAYMENT	0109051370966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4695	ZAPATA, SIMON	257246	\$113.92	\$113.92	CASH PAYMENT	0109051370967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$56.96	\$56.96		
2013-08-28	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

TAKE BACK CLAIMS

243637	MALDONADO, MARIA			\$0.00	\$1,400.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-18	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-18	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-19	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-19	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-20	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-20	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-21	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-21	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-22	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-22	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-23	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-23	T1020	1.0	0106181333423	\$200.00	\$200.00	None
2013-05-24	T1020	-1.0	0106181333423	\$-200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-24	T1020	1.0	0106181333423	\$200.00	\$200.00	None
TOTAL					\$1,400.00	
243646	ORTIZ, SANTIAGO			\$0.00	\$142.40	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-05	T1019	-40.0	0106191386263	\$-142.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-05	T1019	40.0	0106191386263	\$142.40	\$142.40	None
TOTAL					\$142.40	
244558	PERALTA, ANTONIO			\$0.00	\$455.68	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-27	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-28	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-29	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	T1019	32.0	0106171352010	\$113.92	\$113.92	None
2013-05-30	T1019	-32.0	0106171352010	\$-113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	T1019	32.0	0106171352010	\$113.92	\$113.92	None
TOTAL					\$455.68	