

CLAIMS FOR SENIOR HEALTH PARTNERS - CHECK NUMBER: 98000004955 - CHECK TOTAL:  
\$46,613.94

4138	SIERRA, MIRIAM	243659	\$669.75	\$114.00	CASH PAYMENT	0108151377627
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	\$114.00		
TOTAL				\$114.00		

4148	CUEVA, RAFAELA	244534	\$1,196.16	\$1,196.16	CASH PAYMENT	0108151377637
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	48.0	\$170.88	\$170.88		
2013-05-26	T1019	48.0	\$170.88	\$170.88		
2013-05-27	T1019	48.0	\$170.88	\$170.88		
2013-05-28	T1019	48.0	\$170.88	\$170.88		
2013-05-29	T1019	48.0	\$170.88	\$170.88		
2013-05-30	T1019	48.0	\$170.88	\$170.88		
2013-05-31	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4147	FULLER, WILLIAM	244538	\$996.80	\$996.80	CASH PAYMENT	0108151377636
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	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		
2013-05-31	T1019	40.0	\$142.40	\$142.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$996.80	

4146	HARIDIN, RAMDIAL	244544	\$1,922.40	\$1,922.40	CASH PAYMENT	0108151377635
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	S5125	4.0	\$14.24	\$14.24		
2013-05-25	S5125	32.0	\$113.92	\$113.92		
2013-05-25	S5125	44.0	\$156.64	\$156.64		
2013-05-26	S5125	32.0	\$113.92	\$113.92		
2013-05-26	S5125	48.0	\$170.88	\$170.88		
2013-05-27	S5125	28.0	\$99.68	\$99.68		
2013-05-27	S5125	48.0	\$170.88	\$170.88		
2013-05-28	S5125	28.0	\$99.68	\$99.68		
2013-05-28	S5125	48.0	\$170.88	\$170.88		
2013-05-29	S5125	28.0	\$99.68	\$99.68		
2013-05-29	S5125	48.0	\$170.88	\$170.88		
2013-05-30	S5125	28.0	\$99.68	\$99.68		
2013-05-30	S5125	48.0	\$170.88	\$170.88		
2013-05-31	S5125	28.0	\$99.68	\$99.68		
2013-05-31	S5125	48.0	\$170.88	\$170.88		
TOTAL				\$1,922.40		

4145	MERCADO, ELVA	244554	\$569.60	\$569.60	CASH PAYMENT	0108151377634
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	24.0	\$85.44	\$85.44		
2013-05-26	T1019	24.0	\$85.44	\$85.44		
2013-05-27	T1019	24.0	\$85.44	\$85.44		
2013-05-28	T1019	20.0	\$71.20	\$71.20		
2013-05-29	T1019	24.0	\$85.44	\$85.44		
2013-05-30	T1019	20.0	\$71.20	\$71.20		
2013-05-31	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4144	MOROCHO, MANUEL	244555	\$1,039.52	\$1,039.52	CASH PAYMENT	0108151377633
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-26	T1019	44.0	\$156.64	\$156.64	
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	
2013-05-31	T1019	40.0	\$142.40	\$142.40	
TOTAL				\$1,039.52	

4143	POLANCO, ANTONIA	244559	\$398.72	\$0.00	CLAIM DENIED	0108151377632
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	
TOTAL				\$0.00		

4142	POLANCO, RAMON	244560	\$199.36	\$199.36	CASH PAYMENT	0108151377631
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	8.0	\$28.48	\$28.48		
2013-05-26	T1019	8.0	\$28.48	\$28.48		
2013-05-27	T1019	8.0	\$28.48	\$28.48		
2013-05-28	T1019	8.0	\$28.48	\$28.48		
2013-05-29	T1019	8.0	\$28.48	\$28.48		
2013-05-30	T1019	8.0	\$28.48	\$28.48		
2013-05-31	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$199.36		

4141	RODRIGUEZ, PAULA	244562	\$1,400.00	\$1,400.00	CASH PAYMENT	0108151377630
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1020	1.0	\$200.00	\$200.00		
2013-05-26	T1020	1.0	\$200.00	\$200.00		
2013-05-27	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-28	T1020	1.0	\$200.00	\$200.00	
2013-05-29	T1020	1.0	\$200.00	\$200.00	
2013-05-30	T1020	1.0	\$200.00	\$200.00	
2013-05-31	T1020	1.0	\$200.00	\$200.00	
TOTAL				\$1,400.00	

4137	TORRES, ANTONIA	244571	\$1,400.00	\$0.00	CLAIM DENIED	0108151377626
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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
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
2013-05-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4088	ALVAREZ, ANGELA	251973	\$56.96	\$56.96	CASH PAYMENT	0108131321148
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-22	S5130	16.0	\$56.96	\$56.96	
TOTAL				\$56.96	

4053	ANDERSON, BETH	251974	\$797.44	\$797.44	CASH PAYMENT	0108131321054
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-20	T1019	32.0	\$113.92	\$113.92	
2013-07-21	T1019	32.0	\$113.92	\$113.92	
2013-07-22	T1019	32.0	\$113.92	\$113.92	
2013-07-23	T1019	32.0	\$113.92	\$113.92	
2013-07-24	T1019	32.0	\$113.92	\$113.92	
2013-07-25	T1019	32.0	\$113.92	\$113.92	
2013-07-26	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$797.44	

4085	APOSTOLOV A, LJUBKA	251975	\$854.40	\$854.40	CASH PAYMENT	0108131321145
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-20	T1019	48.0	\$170.88	\$170.88	
2013-07-21	T1019	48.0	\$170.88	\$170.88	
2013-07-22	T1019	48.0	\$170.88	\$170.88	
2013-07-23	T1019	48.0	\$170.88	\$170.88	
2013-07-24	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$854.40	

4086	BROOKS, NATALIE	251976	\$313.28	\$284.84	CASH PAYMENT	0108131321146
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-07-25	T1019	16.0	\$85.44	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.84		

4087	COLON, RAYMUNDA	251977	\$498.40	\$498.40	CASH PAYMENT	0108131321147
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-21	T1019	28.0	\$99.68	\$99.68		
2013-07-22	T1019	28.0	\$99.68	\$99.68		
2013-07-23	T1019	28.0	\$99.68	\$99.68		
2013-07-24	T1019	28.0	\$99.68	\$99.68		
2013-07-25	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

4052	CUEVA, RAFAELA	251978	\$1,196.16	\$1,196.16	CASH PAYMENT	0108131321053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	48.0	\$170.88	\$170.88		
2013-07-21	T1019	48.0	\$170.88	\$170.88		
2013-07-22	T1019	48.0	\$170.88	\$170.88		
2013-07-23	T1019	48.0	\$170.88	\$170.88		
2013-07-24	T1019	48.0	\$170.88	\$170.88		
2013-07-25	T1019	48.0	\$170.88	\$170.88		
2013-07-26	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4083	ESCANIO, ANTONIO	251979	\$99.68	\$99.68	CASH PAYMENT	0108131321143
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-21	T1019	12.0	\$42.72	\$42.72		
2013-07-22	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$99.68		

4084	ESTRADA, MIRIAM	251980	\$626.56	\$0.00	CLAIM DENIED	0108131321144
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4051	FULLER, WILLIAM	251981	\$996.80	\$996.80	CASH PAYMENT	0108131321052
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$142.40	\$142.40		
2013-07-21	T1019	40.0	\$142.40	\$142.40		
2013-07-22	T1019	40.0	\$142.40	\$142.40		
2013-07-23	T1019	40.0	\$142.40	\$142.40		
2013-07-24	T1019	40.0	\$142.40	\$142.40		
2013-07-25	T1019	40.0	\$142.40	\$142.40		
2013-07-26	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4078	GARCIA, VICTORIA	251982	\$356.00	\$356.00	CASH PAYMENT	0108131321138
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$71.20	\$71.20		
2013-07-23	T1019	20.0	\$71.20	\$71.20		
2013-07-24	T1019	20.0	\$71.20	\$71.20		
2013-07-25	T1019	20.0	\$71.20	\$71.20		
2013-07-26	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

4079	GHILIOTTY, FLORENTINA	251983	\$427.20	\$359.56	CASH PAYMENT	0108131321139
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	20.0	\$71.20	\$71.20		
2013-07-22	T1019	20.0	\$71.20	\$71.20		
2013-07-23	T1019	20.0	\$71.20	\$71.20		
2013-07-24	T1019	20.0	\$71.20	\$71.20		
2013-07-25	T1019	20.0	\$71.20	\$71.20		
2013-07-26	T1019	1.0	\$71.20	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$359.56		

4080	GONZALEZ, MANUELA	251984	\$45,568.00	\$456.00	CASH PAYMENT	0108131321140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-16	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$456.00		

4081	GOODWIN, CLYDE	251985	\$854.40	\$854.40	CASH PAYMENT	0108131321141
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$142.40	\$142.40		
2013-07-21	T1019	40.0	\$142.40	\$142.40		
2013-07-22	T1019	40.0	\$142.40	\$142.40		
2013-07-23	T1019	40.0	\$142.40	\$142.40		
2013-07-24	T1019	40.0	\$142.40	\$142.40		
2013-07-25	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		

4082	GRAFSTEIN, LILLIAN	251986	\$20,000.00	\$200.00	CASH PAYMENT	0108131321142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$200.00		

4050	HARIDIN, KHAMATTIE	251987	\$46,992.00	\$470.25	CASH PAYMENT	0108131321051
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-20	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
2013-07-21	S5125	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
2013-07-22	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-23	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-24	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-25	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
2013-07-26	S5125	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
TOTAL				\$470.25	

4049	HARIDIN, RAMDIAL	251988	\$192,240.00	\$1,791.94	CASH PAYMENT	0108131321050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5125	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-20	S5125	1.0	\$17,088.00	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-21	S5125	42.0	\$11,392.00	\$149.63	Charge exceeds fee schedule/maximum allowable	
2013-07-21	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-22	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-23	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-24	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-25	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	S5125	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-26	S5125	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,791.94		

4076	HARLEY, ETHEL	251989	\$113.92	\$60.52	CASH PAYMENT	0108131321136
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$60.52		

4077	HERNANDEZ, FRANCISCA	251990	\$28.48	\$0.00	CLAIM DENIED	0108131321137
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-30	T1019	8.0	\$28.48	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4048	HERNANDEZ, FRANCISCA	251991	\$86,864.00	\$0.00	CLAIM DENIED	0108131321049
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$14,240.00	\$0.00	Precertification/authorization/notification absent	
2013-07-21	T1019	40.0	\$14,240.00	\$0.00	Precertification/authorization/notification absent	
2013-07-22	T1019	10.0	\$3,560.00	\$0.00	Precertification/authorization/notification absent	
2013-07-22	T1019	34.0	\$12,104.00	\$0.00	Precertification/authorization/notification absent	
2013-07-23	T1019	20.0	\$7,120.00	\$0.00	Precertification/authorization/notification absent	
2013-07-23	T1019	8.0	\$2,848.00	\$0.00	Precertification/authorization/notification absent	
2013-07-24	T1019	20.0	\$7,120.00	\$0.00	Precertification/authorization/notification absent	
2013-07-24	T1019	8.0	\$2,848.00	\$0.00	Precertification/authorization/notification absent	
2013-07-25	T1019	20.0	\$7,120.00	\$0.00	Precertification/authorization/notification absent	
2013-07-25	T1019	8.0	\$2,848.00	\$0.00	Precertification/authorization/notification absent	
2013-07-26	T1019	36.0	\$12,816.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4047	MALDONADO , MARIA	251992	\$1,400.00	\$0.00	CLAIM DENIED	0108131321048
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4073	MALDONADO , VICENTE	251993	\$800.00	\$800.00	CASH PAYMENT	0108131321132
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1020	1.0	\$200.00	\$200.00		
2013-07-23	T1020	1.0	\$200.00	\$200.00		
2013-07-24	T1020	1.0	\$200.00	\$200.00		
2013-07-25	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$800.00	

4074	MARTINEZ 2, EMMA	251994	\$113.92	\$60.52	CASH PAYMENT	0108131321133
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$56.96	\$56.96		
2013-07-22	T1019	1.0	\$56.96	\$3.56	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$60.52		

4075	MARTINEZ 2, EMMA	251995	\$56.96	\$56.96	CASH PAYMENT	0108131321134
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4046	MATOS, AUREA	251997	\$1,167.68	\$0.00	CLAIM DENIED	0108131321047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-16	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-17	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-18	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-19	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-20	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-21	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	28.0	\$99.68	\$0.00	151 Payment adjusted because the payer deems the information submitted does not support this many/frequency of	
2013-07-26	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4072	MAYNARD, LILLIAN	251998	\$35,600.00	\$356.25	CASH PAYMENT	0108131321131
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-26	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable
TOTAL				\$356.25	

4045	MOROCHO, MANUEL	251999	\$1,196.16	\$359.56	CASH PAYMENT	0108131321046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	48.0	\$170.88	\$170.88		
2013-07-21	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	1.0	\$170.88	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$359.56		

4068	ORTIZ, SANTIAGO	252000	\$712.00	\$0.00	CLAIM DENIED	0108131321127
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4069	OSBORNE, DOROTHY	252001	\$28,480.00	\$285.00	CASH PAYMENT	0108131321128
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$285.00		

4070	POLANCO, ANTONIA	252002	\$341.76	\$341.76	CASH PAYMENT	0108131321129
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-21	T1019	16.0	\$56.96	\$56.96	
2013-07-22	T1019	16.0	\$56.96	\$56.96	
2013-07-23	T1019	16.0	\$56.96	\$56.96	
2013-07-24	T1019	16.0	\$56.96	\$56.96	
2013-07-26	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$341.76	

4071	POLANCO, RAMON	252003	\$17,088.00	\$171.00	CASH PAYMENT	0108131321130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-21	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	8.0	\$2,848.00	\$28.50	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$171.00		

4044	RAMOS, ISABEL	252004	\$526.88	\$526.88	CASH PAYMENT	0108131321045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	8.0	\$28.48	\$28.48		
2013-07-22	T1019	20.0	\$71.20	\$71.20		
2013-07-23	T1019	32.0	\$113.92	\$113.92		
2013-07-24	T1019	8.0	\$28.48	\$28.48		
2013-07-24	T1019	20.0	\$71.20	\$71.20		
2013-07-25	T1019	32.0	\$113.92	\$113.92		
2013-07-26	T1019	8.0	\$28.48	\$28.48		
2013-07-26	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$526.88		

4067	RAMOS, ISABEL	252005	\$5,700.00	\$0.00	CLAIM DENIED	0108131321126
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	S5131	4.0	\$5,700.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

4043	RIVERA, BRIGIDA	252006	\$71,200.00	\$712.50	CASH PAYMENT	0108131321044
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-20	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
2013-07-21	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable
2013-07-22	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable
2013-07-23	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable
2013-07-24	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable
2013-07-25	T1019	36.0	\$12,816.00	\$128.25	Charge exceeds fee schedule/maximum allowable
2013-07-26	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable
TOTAL				\$712.50	

4042	RODRIGUEZ, PAULA	252007	\$140,000.00	\$1,400.00	CASH PAYMENT	0108131321043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-21	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1020	1.0	\$20,000.00	\$200.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$1,400.00		

4060	ROSA, CARMEN	252008	\$35,600.00	\$356.25	CASH PAYMENT	0108131321118
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	20.0	\$7,120.00	\$71.25	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$356.25		

4061	ROSADO, CARMEN	252009	\$85,440.00	\$855.00	CASH PAYMENT	0108131321119
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	48.0	\$17,088.00	\$171.00	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$855.00	

4062	SIERRA, DOMINGA	252011	\$569.60	\$569.60	CASH PAYMENT	0108131321121
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$113.92	\$113.92		
2013-07-16	T1019	32.0	\$113.92	\$113.92		
2013-07-17	T1019	32.0	\$113.92	\$113.92		
2013-07-18	T1019	32.0	\$113.92	\$113.92		
2013-07-19	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

4063	SIERRA, MIRIAM	252012	\$58,384.00	\$570.00	CASH PAYMENT	0108131321122
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-22	T1019	32.0	\$11,392.00	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-07-23	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-25	T1019	28.0	\$11,392.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
2013-07-26	T1019	28.0	\$9,968.00	\$99.75	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$570.00		

4064	SIMON, LUPE	252013	\$170.88	\$170.88	CASH PAYMENT	0108131321123
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		
2013-07-25	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4065	SIMON, LUPE	252014	\$56.96	\$56.96	CASH PAYMENT	0108131321124
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4066	SOTO, AGRIPINA	252015	\$170.88	\$0.00	CLAIM DENIED	0108131321125
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-23	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-24	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4041	TORRES, ANTONIA	252016	\$1,400.00	\$0.00	CLAIM DENIED	0108131321042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-21	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-22	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-23	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-24	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4054	TORRES, JOSE	252017	\$227.84	\$227.84	CASH PAYMENT	0108131321112
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		
2013-07-25	T1019	16.0	\$56.96	\$56.96		
2013-07-26	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

4055	TORRESCAM POS, JOVITA	252018	\$569.60	\$569.60	CASH PAYMENT	0108131321113
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	32.0	\$113.92	\$113.92		
2013-07-23	T1019	32.0	\$113.92	\$113.92		
2013-07-24	T1019	32.0	\$113.92	\$113.92		
2013-07-25	T1019	32.0	\$113.92	\$113.92		
2013-07-26	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

4056	VASQUEZ, CORNELIA	252019	\$113.92	\$113.92	CASH PAYMENT	0108131321114
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-23	T1019	16.0	\$56.96	\$56.96	
2013-07-25	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

4057	WOO, LUZ	252020	\$170.88	\$170.88	CASH PAYMENT	0108131321115
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$56.96	\$56.96		
2013-07-23	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4058	WOO, LUZ	252021	\$5,696.00	\$57.00	CASH PAYMENT	0108131321116
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	S5130	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$57.00		

4059	ZAPATA, SIMON	252022	\$11,392.00	\$114.00	CASH PAYMENT	0108131321117
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
2013-07-24	T1019	16.0	\$5,696.00	\$57.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$114.00		

4039	ALVAREZ, ANGELA	253946	\$56.96	\$56.96	CASH PAYMENT	0108081395908
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4040	ESCANIO, ANTONIO	253952	\$256.32	\$256.32	CASH PAYMENT	0108081395909
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$56.96		
2013-07-28	T1019	16.0	\$56.96	\$56.96		
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-07-30	T1019	8.0	\$28.48	\$28.48		
2013-08-01	T1019	8.0	\$28.48	\$28.48		
2013-08-02	T1019	8.0	\$28.48	\$28.48		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$256.32	

4089	ALVAREZ, ANGELA	254671	\$56.96	\$56.96	CASH PAYMENT	0108151374038
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4090	ANDERSON, BETH	254673	\$797.44	\$797.44	CASH PAYMENT	0108151374039
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$113.92	\$113.92		
2013-08-04	T1019	32.0	\$113.92	\$113.92		
2013-08-05	T1019	32.0	\$113.92	\$113.92		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	32.0	\$113.92	\$113.92		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$797.44		

4091	APOSTOLOV A, LJUBKA	254674	\$854.40	\$854.40	CASH PAYMENT	0108151374040
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$170.88	\$170.88		
2013-08-04	T1019	48.0	\$170.88	\$170.88		
2013-08-05	T1019	48.0	\$170.88	\$170.88		
2013-08-06	T1019	48.0	\$170.88	\$170.88		
2013-08-07	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

4092	BROOKS, NATALIE	254675	\$256.32	\$256.32	CASH PAYMENT	0108151374041
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	24.0	\$85.44	\$85.44		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$256.32		

4093	COLON, RAYMUNDA	254676	\$498.40	\$498.40	CASH PAYMENT	0108151374042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	28.0	\$99.68	\$99.68		
2013-08-05	T1019	28.0	\$99.68	\$99.68		
2013-08-06	T1019	28.0	\$99.68	\$99.68		
2013-08-07	T1019	28.0	\$99.68	\$99.68		
2013-08-08	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

4094	CUEVA, RAFAELA	254677	\$1,196.16	\$1,196.16	CASH PAYMENT	0108151374043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$170.88	\$170.88		
2013-08-04	T1019	48.0	\$170.88	\$170.88		
2013-08-05	T1019	48.0	\$170.88	\$170.88		
2013-08-06	T1019	48.0	\$170.88	\$170.88		
2013-08-07	T1019	48.0	\$170.88	\$170.88		
2013-08-08	T1019	48.0	\$170.88	\$170.88		
2013-08-09	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4095	DEJESUS, YSABEL	254678	\$299.04	\$299.04	CASH PAYMENT	0108151374044
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-04	T1019	16.0	\$56.96	\$56.96		
2013-07-05	T1019	16.0	\$56.96	\$56.96		
2013-07-09	T1019	12.0	\$42.72	\$42.72		
2013-07-11	T1019	12.0	\$42.72	\$42.72		
2013-07-16	T1019	12.0	\$42.72	\$42.72		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$299.04		

4096	ESTRADA, MIRIAM	254680	\$1,139.20	\$0.00	CLAIM DENIED	0108151374045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-31	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-01	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-02	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-03	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-06	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-08	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-09	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4097	FULLER, WILLIAM	254681	\$996.80	\$996.80	CASH PAYMENT	0108151374046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		
2013-08-04	T1019	40.0	\$142.40	\$142.40		
2013-08-05	T1019	40.0	\$142.40	\$142.40		
2013-08-06	T1019	40.0	\$142.40	\$142.40		
2013-08-07	T1019	40.0	\$142.40	\$142.40		
2013-08-08	T1019	40.0	\$142.40	\$142.40		
2013-08-09	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4098	GARCIA, VICTORIA	254682	\$284.80	\$284.80	CASH PAYMENT	0108151374047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4099	GHILIOTTY, FLORENTINA	254683	\$427.20	\$427.20	CASH PAYMENT	0108151374048
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	20.0	\$71.20	\$71.20		
2013-08-04	T1019	20.0	\$71.20	\$71.20		
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	T1019	20.0	\$71.20	\$71.20	
2013-08-08	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$427.20	

4100	GOODWIN, CLYDE	254684	\$996.80	\$996.80	CASH PAYMENT	0108151374049
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		
2013-08-04	T1019	40.0	\$142.40	\$142.40		
2013-08-05	T1019	40.0	\$142.40	\$142.40		
2013-08-06	T1019	40.0	\$142.40	\$142.40		
2013-08-07	T1019	40.0	\$142.40	\$142.40		
2013-08-08	T1019	40.0	\$142.40	\$142.40		
2013-08-09	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4101	GRAFSTEIN, LILLIAN	254685	\$600.00	\$600.00	CASH PAYMENT	0108151374050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$200.00		
2013-08-04	T1020	1.0	\$200.00	\$200.00		
2013-08-05	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$600.00		

4102	HARIDIN, KHAMATTIE	254686	\$469.92	\$469.92	CASH PAYMENT	0108151374051
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	16.0	\$56.96	\$56.96		
2013-08-04	S5125	16.0	\$56.96	\$56.96		
2013-08-05	S5125	20.0	\$71.20	\$71.20		
2013-08-06	S5125	20.0	\$71.20	\$71.20		
2013-08-07	S5125	20.0	\$71.20	\$71.20		
2013-08-08	S5125	20.0	\$71.20	\$71.20		
2013-08-09	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$469.92		

4103	HARIDIN, RAMDIAL	254687	\$1,922.40	\$1,922.40	CASH PAYMENT	0108151374052
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-03	S5125	80.0	\$284.80	\$284.80	
2013-08-04	S5125	80.0	\$284.80	\$284.80	
2013-08-05	S5125	76.0	\$270.56	\$270.56	
2013-08-06	S5125	76.0	\$270.56	\$270.56	
2013-08-07	S5125	76.0	\$270.56	\$270.56	
2013-08-08	S5125	76.0	\$270.56	\$270.56	
2013-08-09	S5125	76.0	\$270.56	\$270.56	
TOTAL				\$1,922.40	

4104	HERNANDEZ, FRANCISCA	254688	\$868.64	\$868.64	CASH PAYMENT	0108151374053
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$142.40	\$142.40		
2013-08-04	T1019	40.0	\$142.40	\$142.40		
2013-08-05	T1019	44.0	\$156.64	\$156.64		
2013-08-06	T1019	28.0	\$99.68	\$99.68		
2013-08-07	T1019	28.0	\$99.68	\$99.68		
2013-08-08	T1019	28.0	\$99.68	\$99.68		
2013-08-09	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$868.64		

4105	MALDONADO , MARIA	254689	\$1,400.00	\$0.00	CLAIM DENIED	0108151374054
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4106	MALDONADO , VICENTE	254690	\$200.00	\$200.00	CASH PAYMENT	0108151374055
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-08	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$200.00		

4107	MARTINEZ 2, EMMA	254691	\$113.92	\$113.92	CASH PAYMENT	0108151374056
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4108	MARTINEZ 2, EMMA	254692	\$56.96	\$56.96	CASH PAYMENT	0108151374057
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4109	MARTINEZ, ROSARIO	254693	\$113.92	\$113.92	CASH PAYMENT	0108151374058
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4110	MATOS, AUREA	254694	\$669.28	\$0.00	CLAIM DENIED	0108151374059
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4111	MAYNARD, LILLIAN	254695	\$356.00	\$356.00	CASH PAYMENT	0108151374060
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$356.00	

4112	MERCADO, ELVA	254696	\$569.60	\$569.60	CASH PAYMENT	0108151374061
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$85.44	\$85.44		
2013-08-04	T1019	24.0	\$85.44	\$85.44		
2013-08-05	T1019	24.0	\$85.44	\$85.44		
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	24.0	\$85.44	\$85.44		
2013-08-08	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4113	MOROCHO, MANUEL	254697	\$1,196.16	\$1,196.16	CASH PAYMENT	0108151374062
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$170.88	\$170.88		
2013-08-04	T1019	48.0	\$170.88	\$170.88		
2013-08-05	T1019	48.0	\$170.88	\$170.88		
2013-08-06	T1019	48.0	\$170.88	\$170.88		
2013-08-07	T1019	48.0	\$170.88	\$170.88		
2013-08-08	T1019	48.0	\$170.88	\$170.88		
2013-08-09	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4114	ORTIZ, SANTIAGO	254698	\$683.52	\$0.00	CLAIM DENIED	0108151374063
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4115	OSBORNE, DOROTHY	254699	\$284.80	\$284.80	CASH PAYMENT	0108151374064
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	T1019	16.0	\$56.96	\$56.96	
2013-08-06	T1019	16.0	\$56.96	\$56.96	
2013-08-07	T1019	16.0	\$56.96	\$56.96	
2013-08-08	T1019	16.0	\$56.96	\$56.96	
2013-08-09	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$284.80	

4116	POLANCO, ANTONIA	254700	\$284.80	\$284.80	CASH PAYMENT	0108151374065
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

4117	POLANCO, RAMON	254701	\$142.40	\$142.40	CASH PAYMENT	0108151374066
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	8.0	\$28.48	\$28.48		
2013-08-06	T1019	8.0	\$28.48	\$28.48		
2013-08-07	T1019	8.0	\$28.48	\$28.48		
2013-08-08	T1019	8.0	\$28.48	\$28.48		
2013-08-09	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$142.40		

4118	RAMOS, ISABEL	254702	\$498.40	\$498.40	CASH PAYMENT	0108151374067
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	20.0	\$71.20	\$71.20		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	28.0	\$99.68	\$99.68		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

4119	RAMOS, ISABEL	254703	\$57.00	\$0.00	CLAIM DENIED	0108151374068
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-03	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4120	RIVERA, BRIGIDA	254704	\$469.92	\$469.92	CASH PAYMENT	0108151374069
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-04	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	32.0	\$113.92	\$113.92		
2013-08-08	T1019	36.0	\$128.16	\$128.16		
2013-08-09	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$469.92		

4121	RODRIGUEZ, PAULA	254705	\$1,400.00	\$1,400.00	CASH PAYMENT	0108151374070
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$200.00		
2013-08-04	T1020	1.0	\$200.00	\$200.00		
2013-08-05	T1020	1.0	\$200.00	\$200.00		
2013-08-06	T1020	1.0	\$200.00	\$200.00		
2013-08-07	T1020	1.0	\$200.00	\$200.00		
2013-08-08	T1020	1.0	\$200.00	\$200.00		
2013-08-09	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

4122	ROSA, CARMEN	254706	\$213.60	\$213.60	CASH PAYMENT	0108151374071
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	20.0	\$71.20	\$71.20		
2013-08-07	T1019	20.0	\$71.20	\$71.20		
2013-08-09	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$213.60		

4123	ROSADO, CARMEN	254707	\$854.40	\$854.40	CASH PAYMENT	0108151374072
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	48.0	\$170.88	\$170.88		
2013-08-06	T1019	48.0	\$170.88	\$170.88		
2013-08-07	T1019	48.0	\$170.88	\$170.88		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	T1019	48.0	\$170.88	\$170.88	
2013-08-09	T1019	48.0	\$170.88	\$170.88	
TOTAL				\$854.40	

4124	RUIZ, MIRTA	254708	\$384.48	\$0.00	CLAIM DENIED	0108151374073
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	36.0	\$128.16	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4125	SALICRUP, CARMEN	254709	\$56.96	\$56.96	CASH PAYMENT	0108151374074
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4126	SIERRA, MIRIAM	254710	\$683.52	\$683.52	CASH PAYMENT	0108151374075
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$56.96	\$56.96		
2013-08-04	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	32.0	\$113.92	\$113.92		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	32.0	\$113.92	\$113.92		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		

4127	SIMON, LUPE	254711	\$113.92	\$113.92	CASH PAYMENT	0108151374076
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4128	SIMON, LUPE	254712	\$284.80	\$284.80	CASH PAYMENT	0108151374077
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-24	T1019	16.0	\$56.96	\$56.96	
2013-08-03	T1019	16.0	\$56.96	\$56.96	
2013-08-05	T1019	16.0	\$56.96	\$56.96	
2013-08-07	T1019	16.0	\$56.96	\$56.96	
2013-08-09	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$284.80	

4129	SOTO, AGRIPINA	254713	\$284.80	\$0.00	CLAIM DENIED	0108151374078
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4130	TORRES, ANTONIA	254714	\$1,400.00	\$0.00	CLAIM DENIED	0108151374079
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-09	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4131	TORRES, JOSE	254715	\$341.76	\$341.76	CASH PAYMENT	0108151374080
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	16.0	\$56.96	\$56.96		
2013-07-24	T1019	16.0	\$56.96	\$56.96		
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$341.76	

4132	TORRESCAM POS, JOVITA	254716	\$569.60	\$569.60	CASH PAYMENT	0108151374081
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$113.92	\$113.92		
2013-08-06	T1019	32.0	\$113.92	\$113.92		
2013-08-07	T1019	32.0	\$113.92	\$113.92		
2013-08-08	T1019	32.0	\$113.92	\$113.92		
2013-08-09	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$569.60		

4133	VASQUEZ, CORNELIA	254717	\$113.92	\$113.92	CASH PAYMENT	0108151374082
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-08	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4134	WOO, LUZ	254718	\$170.88	\$170.88	CASH PAYMENT	0108151374083
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$56.96	\$56.96		
2013-08-06	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4135	WOO, LUZ	254719	\$56.96	\$56.96	CASH PAYMENT	0108151374084
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4136	ZAPATA, SIMON	254720	\$170.88	\$170.88	CASH PAYMENT	0108151374085
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$56.96	\$56.96		
2013-08-07	T1019	16.0	\$56.96	\$56.96		
2013-08-09	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

## TAKE BACK CLAIMS

244568	SIERRA, MIRIAM			\$1,567.50	\$783.75	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-06	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-06	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-25	PCAH1	4.0	0108151377628	\$57.00	\$57.00	None
2013-05-25	PCAH1	4.0	0108151377629	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-26	PCAH1	4.0	0108151377628	\$57.00	\$57.00	None
2013-05-26	PCAH1	4.0	0108151377629	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-27	PCAH1	7.0	0108151377628	\$99.75	\$99.75	None
2013-05-27	PCAH1	7.0	0108151377629	\$99.75	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-28	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-29	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-30	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	PCAH1	8.0	0108151377628	\$114.00	\$114.00	None
2013-05-31	PCAH1	8.0	0108151377629	\$114.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$783.75	