

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000257024 - CHECK TOTAL: \$34,013.20

3255	CORTES DE GALINDO, NELIDA	207700	\$506.40	\$0.00	CLAIM DENIED	0107111370102
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-08-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-22	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-23	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-24	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3257	CORTES DE GALINDO, NELIDA	209157	\$303.84	\$0.00	CLAIM DENIED	0107111370104
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-08-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-08-30	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3264	CORTES DE GALINDO, NELIDA	213158	\$101.28	\$0.00	CLAIM DENIED	0107111370111
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-09-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3266	CORTES DE GALINDO, NELIDA	213943	\$1,012.80	\$0.00	CLAIM DENIED	0107111370113
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-10-08	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-09	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-16	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-10-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2012-10-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3267	CORTES DE GALINDO, NELIDA	216499	\$810.24	\$0.00	CLAIM DENIED	0107111370114
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-10-31	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-06	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-08	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-09	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3268	CORTES DE GALINDO, NELIDA	217289	\$506.40	\$0.00	CLAIM DENIED	0107111370115
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-11-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-16	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3269	CORTES DE GALINDO, NELIDA	218948	\$911.52	\$0.00	CLAIM DENIED	0107111370116
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-11-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-23	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-26	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-27	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-11-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2012-11-30	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3270	CORTES DE GALINDO, NELIDA	219859	\$506.40	\$0.00	CLAIM DENIED	0107111370117
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-12-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-06	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3271	CORTES DE GALINDO, NELIDA	220803	\$506.40	\$0.00	CLAIM DENIED	0107111370118
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-12-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3272	CORTES DE GALINDO, NELIDA	221710	\$506.40	\$0.00	CLAIM DENIED	0107111370119
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-12-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3273	CORTES DE GALINDO, NELIDA	222566	\$405.12	\$0.00	CLAIM DENIED	0107111370120
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-12-24	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-26	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2012-12-27	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2012-12-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3274	CORTES DE GALINDO, NELIDA	223858	\$405.12	\$0.00	CLAIM DENIED	0107111370121
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2012-12-31	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3275	CORTES DE GALINDO, NELIDA	224821	\$506.40	\$0.00	CLAIM DENIED	0107111370122
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-01-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-08	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-09	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3276	CORTES DE GALINDO, NELIDA	225782	\$202.56	\$0.00	CLAIM DENIED	0107111370123
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-01-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3277	CORTES DE GALINDO, NELIDA	226694	\$810.24	\$0.00	CLAIM DENIED	0107111370124
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-01-16	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-22	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-23	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-24	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-01-25	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3278	CORTES DE GALINDO, NELIDA	228073	\$506.40	\$0.00	CLAIM DENIED	0107111370125
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-01-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-30	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-01-31	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3279	CORTES DE GALINDO, NELIDA	229064	\$506.40	\$0.00	CLAIM DENIED	0107111370126
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-02-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-06	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-08	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3280	CORTES DE GALINDO, NELIDA	230005	\$506.40	\$0.00	CLAIM DENIED	0107111370127
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-02-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3281	CORTES DE GALINDO, NELIDA	230958	\$506.40	\$0.00	CLAIM DENIED	0107111370128
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-02-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-02-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-02-22	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3282	CORTES DE GALINDO, NELIDA	232328	\$506.40	\$0.00	CLAIM DENIED	0107111370129
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-02-25	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-26	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-27	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-02-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3283	CORTES DE GALINDO, NELIDA	233291	\$202.56	\$0.00	CLAIM DENIED	0107111370130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-03-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3284	CORTES DE GALINDO, NELIDA	234245	\$506.40	\$0.00	CLAIM DENIED	0107111370131
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-03-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3285	CORTES DE GALINDO, NELIDA	235174	\$506.40	\$0.00	CLAIM DENIED	0107111370132
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-03-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-22	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

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

3286	CORTES DE GALINDO, NELIDA	236097	\$506.40	\$0.00	CLAIM DENIED	0107111370133
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-03-25	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-26	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-27	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-03-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3287	CORTES DE GALINDO, NELIDA	237326	\$506.40	\$0.00	CLAIM DENIED	0107111370134
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-04-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3288	CORTES DE GALINDO, NELIDA	239196	\$506.40	\$0.00	CLAIM DENIED	0107111370135
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-04-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-16	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3289	CORTES DE GALINDO, NELIDA	241514	\$506.40	\$0.00	CLAIM DENIED	0107111370136
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-04-22	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-23	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-24	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-25	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-04-26	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3290	CORTES DE GALINDO, NELIDA	242497	\$1,012.80	\$0.00	CLAIM DENIED	0107111370137
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-04-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-04-30	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-06	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-08	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-09	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3291	CORTES DE GALINDO, NELIDA	243421	\$506.40	\$0.00	CLAIM DENIED	0107111370138
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-15	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-16	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3292	CORTES DE GALINDO, NELIDA	244322	\$202.56	\$0.00	CLAIM DENIED	0107111370139
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3293	CORTES DE GALINDO, NELIDA	245244	\$607.68	\$0.00	CLAIM DENIED	0107111370140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-23	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-27	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-31	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3294	CORTES DE GALINDO, NELIDA	246182	\$405.12	\$0.00	CLAIM DENIED	0107111370141
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-06	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-07	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3295	CORTES DE GALINDO, NELIDA	247940	\$1,012.80	\$0.00	CLAIM DENIED	0107111370142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3211	AHMED, UMARA	248802	\$675.20	\$675.20	CASH PAYMENT	0107051356736
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-23	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-27	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3212	AKHTER, SELINA	248803	\$759.60	\$759.60	CASH PAYMENT	0107051356737
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	36.0	\$151.92	\$151.92		
2013-06-25	T1019	36.0	\$151.92	\$151.92		
2013-06-26	T1019	36.0	\$151.92	\$151.92		
2013-06-27	T1019	36.0	\$151.92	\$151.92		
2013-06-28	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$759.60		

3213	BEGUM, MANWARA	248804	\$472.64	\$472.64	CASH PAYMENT	0107051356738
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	12.0	\$50.64	\$50.64		
2013-06-24	T1019	20.0	\$84.40	\$84.40		
2013-06-25	T1019	20.0	\$84.40	\$84.40		
2013-06-26	T1019	20.0	\$84.40	\$84.40		
2013-06-27	T1019	20.0	\$84.40	\$84.40		
2013-06-28	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3214	BHAIRO, KOWSILILLI	248805	\$945.28	\$945.28	CASH PAYMENT	0107051356739
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-23	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3215	BOCHENEC, JOLANTA	248807	\$708.96	\$708.96	CASH PAYMENT	0107051356741
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-22	T1019	24.0	\$101.28	\$101.28	
2013-06-23	T1019	24.0	\$101.28	\$101.28	
2013-06-24	T1019	24.0	\$101.28	\$101.28	
2013-06-25	T1019	24.0	\$101.28	\$101.28	
2013-06-26	T1019	24.0	\$101.28	\$101.28	
2013-06-27	T1019	24.0	\$101.28	\$101.28	
2013-06-28	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

3216	CARMONA, LUZ	248809	\$675.20	\$675.20	CASH PAYMENT	0107051356743
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3217	CARRION, MARIA	248810	\$810.24	\$810.24	CASH PAYMENT	0107051356744
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3218	CEBALLOS, ANA	248811	\$675.20	\$675.20	CASH PAYMENT	0107051356745
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$675.20	

3219	DEKMAK, GRISEL	248812	\$1,417.92	\$1,417.92	CASH PAYMENT	0107051356746
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$202.56	\$202.56		
2013-06-23	T1019	48.0	\$202.56	\$202.56		
2013-06-24	T1019	48.0	\$202.56	\$202.56		
2013-06-25	T1019	48.0	\$202.56	\$202.56		
2013-06-26	T1019	48.0	\$202.56	\$202.56		
2013-06-27	T1019	48.0	\$202.56	\$202.56		
2013-06-28	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3220	DIAZ 1, CARMEN	248813	\$472.64	\$472.64	CASH PAYMENT	0107051356747
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$67.52	\$67.52		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3221	ESPAILLAT, AMPARO	248814	\$641.44	\$641.44	CASH PAYMENT	0107051356748
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$67.52	\$67.52		
2013-06-23	T1019	16.0	\$67.52	\$67.52		
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		

3222	ESTEVEZ, JOSE	248815	\$607.68	\$607.68	CASH PAYMENT	0107051356749
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-23	T1019	24.0	\$101.28	\$101.28	
2013-06-24	T1019	24.0	\$101.28	\$101.28	
2013-06-25	T1019	24.0	\$101.28	\$101.28	
2013-06-26	T1019	24.0	\$101.28	\$101.28	
2013-06-27	T1019	24.0	\$101.28	\$101.28	
2013-06-28	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$607.68	

3223	FERNANDEZ, MARIA	248816	\$202.56	\$202.56	CASH PAYMENT	0107051356750
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-26	T1019	16.0	\$67.52	\$67.52		
2013-06-27	T1019	16.0	\$67.52	\$67.52		
2013-06-28	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3224	FERRERA, FRANCISCA	248817	\$1,350.40	\$1,350.40	CASH PAYMENT	0107051356751
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-21	T1019	40.0	\$168.80	\$168.80		
2013-06-22	T1019	40.0	\$168.80	\$168.80		
2013-06-23	T1019	40.0	\$168.80	\$168.80		
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		
2013-06-28	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,350.40		

3225	FLORES, MARITZA	248818	\$1,164.72	\$1,164.72	CASH PAYMENT	0107051356752
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	36.0	\$151.92	\$151.92		
2013-06-23	T1019	40.0	\$168.80	\$168.80		
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-28	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,164.72	

3226	FONTANES, PEDRO	248819	\$1,316.64	\$1,316.64	CASH PAYMENT	0107051356753
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$202.56	\$202.56		
2013-06-23	T1019	48.0	\$202.56	\$202.56		
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	48.0	\$202.56	\$202.56		
2013-06-26	T1019	48.0	\$202.56	\$202.56		
2013-06-27	T1019	48.0	\$202.56	\$202.56		
2013-06-28	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,316.64		

3227	FRANCISCO, RICHARD	248820	\$945.28	\$945.28	CASH PAYMENT	0107051356754
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-23	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3228	FRIAS, BARBARA	248821	\$202.56	\$202.56	CASH PAYMENT	0107051356755
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$67.52	\$67.52		
2013-06-26	T1019	16.0	\$67.52	\$67.52		
2013-06-28	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3229	ISKANDER, JACOB S	248822	\$945.28	\$945.28	CASH PAYMENT	0107051356756
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-23	T1019	32.0	\$135.04	\$135.04	
2013-06-24	T1019	32.0	\$135.04	\$135.04	
2013-06-25	T1019	32.0	\$135.04	\$135.04	
2013-06-26	T1019	32.0	\$135.04	\$135.04	
2013-06-27	T1019	32.0	\$135.04	\$135.04	
2013-06-28	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3230	JONES, CYNTHIA	248823	\$84.40	\$84.40	CASH PAYMENT	0107051356757
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$84.40		

3231	KHAN, FARUQUE	248824	\$1,367.28	\$1,367.28	CASH PAYMENT	0107051356758
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$202.56	\$202.56		
2013-06-23	T1019	36.0	\$151.92	\$151.92		
2013-06-24	T1019	48.0	\$202.56	\$202.56		
2013-06-25	T1019	48.0	\$202.56	\$202.56		
2013-06-26	T1019	48.0	\$202.56	\$202.56		
2013-06-27	T1019	48.0	\$202.56	\$202.56		
2013-06-28	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,367.28		

3232	KROLL, KATHERINE	248825	\$590.80	\$590.80	CASH PAYMENT	0107051356759
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	28.0	\$118.16	\$118.16		
2013-06-18	T1019	28.0	\$118.16	\$118.16		
2013-06-19	T1019	28.0	\$118.16	\$118.16		
2013-06-20	T1019	28.0	\$118.16	\$118.16		
2013-06-21	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$590.80		

3233	LARA, TOMASA	248826	\$945.28	\$945.28	CASH PAYMENT	0107051356760
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-20	T1019	32.0	\$135.04	\$135.04	
2013-06-22	T1019	32.0	\$135.04	\$135.04	
2013-06-24	T1019	32.0	\$135.04	\$135.04	
2013-06-25	T1019	32.0	\$135.04	\$135.04	
2013-06-26	T1019	32.0	\$135.04	\$135.04	
2013-06-27	T1019	32.0	\$135.04	\$135.04	
2013-06-28	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3234	LAZALA, GLADYS	248827	\$1,417.92	\$0.00	CLAIM DENIED	0107051356761
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-26	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-28	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3235	LOPEZ-RAMIREZ, CARLOTA	248828	\$1,299.76	\$1,299.76	CASH PAYMENT	0107051356762
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	44.0	\$185.68	\$185.68		
2013-06-23	T1019	44.0	\$185.68	\$185.68		
2013-06-24	T1019	44.0	\$185.68	\$185.68		
2013-06-25	T1019	44.0	\$185.68	\$185.68		
2013-06-26	T1019	44.0	\$185.68	\$185.68		
2013-06-27	T1019	44.0	\$185.68	\$185.68		
2013-06-28	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,299.76		

3236	MACARENA, SAHARA	248829	\$1,417.92	\$1,417.92	CASH PAYMENT	0107051356763
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	48.0	\$202.56	\$202.56		
2013-06-23	T1019	48.0	\$202.56	\$202.56		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-24	T1019	48.0	\$202.56	\$202.56	
2013-06-25	T1019	48.0	\$202.56	\$202.56	
2013-06-26	T1019	48.0	\$202.56	\$202.56	
2013-06-27	T1019	48.0	\$202.56	\$202.56	
2013-06-28	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

3237	MORALES HERNADEZ, EDWIN	248830	\$708.96	\$708.96	CASH PAYMENT	0107051356764
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	24.0	\$101.28	\$101.28		
2013-06-23	T1019	24.0	\$101.28	\$101.28		
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

3238	MOSKOWITZ, RONA	248831	\$506.40	\$506.40	CASH PAYMENT	0107051356765
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3239	ORTIZ, TULA	248832	\$607.68	\$607.68	CASH PAYMENT	0107051356766
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	24.0	\$101.28	\$101.28		
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$607.68	

3240	PALAZZOLO, FLORENCE	248833	\$1,417.92	\$1,417.92	CASH PAYMENT	0107051356767
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1020	12.0	\$202.56	\$202.56		
2013-06-23	T1020	12.0	\$202.56	\$202.56		
2013-06-24	T1020	24.0	\$405.12	\$405.12		
2013-06-25	T1020	12.0	\$202.56	\$202.56		
2013-06-26	T1020	12.0	\$202.56	\$202.56		
2013-06-27	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3241	RODRIGUEZ -2, MARIA	248835	\$506.40	\$506.40	CASH PAYMENT	0107051356769
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3242	RODRIGUEZ, JESSE	248836	\$422.00	\$422.00	CASH PAYMENT	0107051356770
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	20.0	\$84.40	\$84.40		
2013-06-25	T1019	20.0	\$84.40	\$84.40		
2013-06-26	T1019	20.0	\$84.40	\$84.40		
2013-06-27	T1019	20.0	\$84.40	\$84.40		
2013-06-28	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

3243	RODRIGUEZ, MARGARET	248837	\$337.60	\$337.60	CASH PAYMENT	0107051356771
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$67.52	\$67.52		
2013-06-25	T1019	16.0	\$67.52	\$67.52		
2013-06-26	T1019	16.0	\$67.52	\$67.52		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-27	T1019	16.0	\$67.52	\$67.52	
2013-06-28	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$337.60	

3244	SALAZAR, LUZ MARIA	248838	\$810.24	\$810.24	CASH PAYMENT	0107051356772
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-23	T1019	32.0	\$135.04	\$135.04		
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3245	SALHUANA, YOLANDA	248839	\$675.20	\$675.20	CASH PAYMENT	0107051356773
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3246	SHEPPARD, ERMA	248841	\$1,181.60	\$1,181.60	CASH PAYMENT	0107051356775
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	40.0	\$168.80	\$168.80		
2013-06-23	T1019	40.0	\$168.80	\$168.80		
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		
2013-06-28	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3247	SPIVEY, PATRICIA	248842	\$675.20	\$675.20	CASH PAYMENT	0107051356776
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-24	T1019	32.0	\$135.04	\$135.04	
2013-06-25	T1019	32.0	\$135.04	\$135.04	
2013-06-26	T1019	32.0	\$135.04	\$135.04	
2013-06-27	T1019	32.0	\$135.04	\$135.04	
2013-06-28	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3248	ST ROMAINE, CLAUDE	248843	\$1,147.84	\$1,147.84	CASH PAYMENT	0107051356777
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	36.0	\$151.92	\$151.92		
2013-06-23	T1019	36.0	\$151.92	\$151.92		
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		
2013-06-28	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

3249	SURIEL, GERTRUDIS	248844	\$2,430.72	\$2,430.72	CASH PAYMENT	0107051356778
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	48.0	\$202.56	\$202.56		
2013-06-12	T1019	48.0	\$202.56	\$202.56		
2013-06-16	T1019	48.0	\$202.56	\$202.56		
2013-06-17	T1019	48.0	\$202.56	\$202.56		
2013-06-20	T1019	48.0	\$202.56	\$202.56		
2013-06-22	T1019	48.0	\$202.56	\$202.56		
2013-06-23	T1019	48.0	\$202.56	\$202.56		
2013-06-24	T1019	48.0	\$202.56	\$202.56		
2013-06-25	T1019	48.0	\$202.56	\$202.56		
2013-06-26	T1019	48.0	\$202.56	\$202.56		
2013-06-27	T1019	48.0	\$202.56	\$202.56		
2013-06-28	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$2,430.72		

3250	THORNTON, SHIRLEY	248845	\$776.48	\$776.48	CASH PAYMENT	0107051356779
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-22	T1019	32.0	\$135.04	\$135.04	
2013-06-23	T1019	32.0	\$135.04	\$135.04	
2013-06-24	T1019	20.0	\$84.40	\$84.40	
2013-06-25	T1019	32.0	\$135.04	\$135.04	
2013-06-26	T1019	20.0	\$84.40	\$84.40	
2013-06-27	T1019	28.0	\$118.16	\$118.16	
2013-06-28	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$776.48	

3251	VALENCIA, ESTHER J	248846	\$506.40	\$303.84	CASH PAYMENT	0107051356780
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-24	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$303.84		

3252	VASQUEZ, OLGA	248847	\$168.80	\$168.80	CASH PAYMENT	0107051356781
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-27	T1019	20.0	\$84.40	\$84.40		
2013-06-28	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		

3253	WELLS, WYNORIA	248848	\$202.56	\$0.00	CLAIM DENIED	0107051356782
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-25	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-27	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3254	WILSON, SHERYL	248849	\$641.44	\$641.44	CASH PAYMENT	0107051356783
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	16.0	\$67.52	\$67.52		
2013-06-23	T1019	16.0	\$67.52	\$67.52		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-24	T1019	24.0	\$101.28	\$101.28	
2013-06-25	T1019	24.0	\$101.28	\$101.28	
2013-06-26	T1019	24.0	\$101.28	\$101.28	
2013-06-27	T1019	24.0	\$101.28	\$101.28	
2013-06-28	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$641.44	

## TAKE BACK CLAIMS

210655	CORTES DE GALINDO, NELIDA			\$742.72	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-08-27	T1019	20.0	0107111370103	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-05	T1019	12.0	0107111370106	\$50.64	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-06	T1019	24.0	0107111370106	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-17	T1019	24.0	0107111370109	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-18	T1019	24.0	0107111370109	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-19	T1019	24.0	0107111370109	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-20	T1019	24.0	0107111370109	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-21	T1019	24.0	0107111370109	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$0.00	
211422	CORTES DE GALINDO, NELIDA			\$708.96	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-09-03	T1019	24.0	0107111370105	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-04	T1019	24.0	0107111370105	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-10	T1019	24.0	0107111370108	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-11	T1019	24.0	0107111370108	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-12	T1019	24.0	0107111370108	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-13	T1019	24.0	0107111370108	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-14	T1019	24.0	0107111370108	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$0.00	
212381	CORTES DE GALINDO, NELIDA			\$1,012.80	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2012-09-07	T1019	24.0	0107111370107	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-24	T1019	24.0	0107111370110	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-25	T1019	24.0	0107111370110	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-26	T1019	24.0	0107111370110	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-09-27	T1019	24.0	0107111370110	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-01	T1019	24.0	0107111370112	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-02	T1019	24.0	0107111370112	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-03	T1019	24.0	0107111370112	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-04	T1019	24.0	0107111370112	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2012-10-05	T1019	24.0	0107111370112	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL					\$0.00	