

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

4791	HARIDIN, RAMDIAL	243633	\$840.16	\$669.52	CASH PAYMENT	0109101396652
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-18	S5125	32.0	\$113.92	\$113.92		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-05-18	S5125	32.0	\$113.92	\$113.92		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
2013-05-18	S5125	32.0	\$99.68	\$99.68		
2013-05-18	S5125	32.0	\$170.88	\$114.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$669.52		

4774	ROSA, CARMEN	243654	\$284.80	\$0.00	CLAIM DENIED	0109061376728
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-20	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-21	T1019	28.0	\$99.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-22	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4783	ANDERSON, BETH	244530	\$683.52	\$683.52	CASH PAYMENT	0109101396644
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	32.0	\$113.92	\$113.92		
2013-05-26	T1019	32.0	\$113.92	\$113.92		
2013-05-27	T1019	32.0	\$113.92	\$113.92		
2013-05-28	T1019	32.0	\$113.92	\$113.92		
2013-05-29	T1019	32.0	\$113.92	\$113.92		
2013-05-30	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$683.52		

4778	BROOKS, NATALIE	244532	\$39,873.12	\$21.36	CASH PAYMENT	0109101396639
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-15	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable	
2013-05-23	T1019	1.0	\$8,544.24	\$3.56	Charge exceeds fee schedule/maximum allowable	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-27	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-05-28	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-05-29	T1019	1.0	\$5,696.16	\$3.56	Charge exceeds fee schedule/maximum allowable
2013-05-30	T1019	1.0	\$8,544.24	\$3.56	Charge exceeds fee schedule/maximum allowable
TOTAL				\$21.36	

4779	GOODWIN, CLYDE	244541	\$854.40	\$854.40	CASH PAYMENT	0109101396640
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		
TOTAL				\$854.40		

4789	HARIDIN, KHAMATTIE	244543	\$398.72	\$398.72	CASH PAYMENT	0109101396650
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	S5125	16.0	\$56.96	\$56.96		
2013-05-26	S5125	16.0	\$56.96	\$56.96		
2013-05-27	S5125	20.0	\$71.20	\$71.20		
2013-05-28	S5125	20.0	\$71.20	\$71.20		
2013-05-29	S5125	20.0	\$71.20	\$71.20		
2013-05-30	S5125	20.0	\$71.20	\$71.20		
TOTAL				\$398.72		

4776	HERNANDEZ, FRANCISCA	244546	\$541.12	\$541.12	CASH PAYMENT	0109101396636
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	40.0	\$142.40	\$142.40		
2013-05-26	T1019	40.0	\$142.40	\$142.40		
2013-05-27	T1019	10.0	\$35.60	\$35.60		
2013-05-27	T1019	34.0	\$121.04	\$121.04		
2013-05-28	T1019	20.0	\$71.20	\$71.20		
2013-05-28	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$541.12		

4786	MERCADO, ELVA	244554	\$484.16	\$0.00	CLAIM DENIED	0109101396647
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	24.0	\$85.44	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	20.0	\$71.20	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4795	MOROCHO, MANUEL	244555	\$897.12	\$0.00	CLAIM DENIED	0109101396660
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	48.0	\$170.88	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	44.0	\$156.64	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	40.0	\$142.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4773	POLANCO, ANTONIA	244559	\$398.72	\$0.00	CLAIM DENIED	0109061376193
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-27	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-28	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-29	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-30	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-31	T1019	16.0	\$56.96	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4775	RODRIGUEZ, PAULA	244562	\$1,200.00	\$0.00	CLAIM DENIED	0109101396632
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	
2013-05-26	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-27	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-28	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-29	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-30	T1020	1.0	\$200.00	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4794	CUEVA, RAFAELA	245454	\$1,025.28	\$1,025.28	CASH PAYMENT	0109101396658
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
2013-06-01	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,025.28		

4793	FULLER, WILLIAM	245460	\$854.40	\$854.40	CASH PAYMENT	0109101396656
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	T1019	40.0	\$142.40	\$142.40		
2013-06-02	T1019	40.0	\$142.40	\$142.40		
2013-06-03	T1019	40.0	\$142.40	\$142.40		
2013-06-04	T1019	40.0	\$142.40	\$142.40		
2013-06-05	T1019	40.0	\$142.40	\$142.40		
2013-06-06	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$854.40		

4796	HARIDIN, KHAMATTIE	245466	\$469.92	\$469.92	CASH PAYMENT	0109101396662
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	S5125	16.0	\$56.96	\$56.96		
2013-06-02	S5125	16.0	\$56.96	\$56.96		
2013-06-03	S5125	20.0	\$71.20	\$71.20		
2013-06-04	S5125	20.0	\$71.20	\$71.20		
2013-06-05	S5125	20.0	\$71.20	\$71.20		
2013-06-06	S5125	20.0	\$71.20	\$71.20		
2013-06-07	S5125	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$469.92	

4799	HARIDIN, RAMDIAL	245467	\$811.68	\$811.68	CASH PAYMENT	0109101397791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	S5125	28.0	\$99.68	\$99.68		
2013-06-04	S5125	48.0	\$170.88	\$170.88		
2013-06-05	S5125	28.0	\$99.68	\$99.68		
2013-06-05	S5125	48.0	\$170.88	\$170.88		
2013-06-06	S5125	48.0	\$170.88	\$170.88		
2013-06-06	S5125	48.0	\$99.68	\$99.68		
TOTAL				\$811.68		

4788	SIERRA, MIRIAM	245495	\$570.00	\$570.00	CASH PAYMENT	0109101396649
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-01	PCAH1	4.0	\$57.00	\$57.00		
2013-06-02	PCAH1	4.0	\$57.00	\$57.00		
2013-06-03	PCAH1	8.0	\$114.00	\$114.00		
2013-06-04	PCAH1	8.0	\$114.00	\$114.00		
2013-06-05	PCAH1	8.0	\$114.00	\$114.00		
2013-06-06	PCAH1	8.0	\$114.00	\$114.00		
TOTAL				\$570.00		

4792	RODRIGUEZ -1, MARIA	246419	\$227.84	\$227.84	CASH PAYMENT	0109101396654
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-12	S5130	16.0	\$56.96	\$56.96		
2013-06-10	T1019	16.0	\$56.96	\$56.96		
2013-06-11	T1019	16.0	\$56.96	\$56.96		
2013-06-14	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

4800	ANDERSON, BETH	258218	\$911.36	\$911.36	CASH PAYMENT	0109121385996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-30	T1019	32.0	\$113.92	\$113.92		
2013-08-31	T1019	32.0	\$113.92	\$113.92		
2013-09-01	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	32.0	\$113.92	\$113.92	
2013-09-03	T1019	32.0	\$113.92	\$113.92	
2013-09-04	T1019	32.0	\$113.92	\$113.92	
2013-09-05	T1019	32.0	\$113.92	\$113.92	
2013-09-06	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$911.36	

4801	APOSTOLOV A, LJUBKA	258219	\$1,708.80	\$1,708.80	CASH PAYMENT	0109121385997
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$170.88	\$170.88		
2013-08-25	T1019	48.0	\$170.88	\$170.88		
2013-08-26	T1019	48.0	\$170.88	\$170.88		
2013-08-27	T1019	48.0	\$170.88	\$170.88		
2013-08-28	T1019	48.0	\$170.88	\$170.88		
2013-08-31	T1019	48.0	\$170.88	\$170.88		
2013-09-01	T1019	48.0	\$170.88	\$170.88		
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,708.80		

4802	BROOKS, NATALIE	258220	\$113.92	\$113.92	CASH PAYMENT	0109121385998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4803	COLON, RAYMUNDA	258221	\$370.24	\$370.24	CASH PAYMENT	0109121385999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	28.0	\$99.68	\$99.68		
2013-09-02	T1019	28.0	\$99.68	\$99.68		
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$370.24		

4804	CUEVA, RAFAELA	258222	\$1,196.16	\$1,196.16	CASH PAYMENT	0109121386001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$170.88	\$170.88		
2013-09-01	T1019	48.0	\$170.88	\$170.88		
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
2013-09-05	T1019	48.0	\$170.88	\$170.88		
2013-09-06	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4805	DEJESUS, YSABEL	258223	\$227.84	\$227.84	CASH PAYMENT	0109121386002
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-05	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

4806	ESCANIO, ANTONIO	258224	\$199.36	\$199.36	CASH PAYMENT	0109121386003
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-01	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	8.0	\$28.48	\$28.48		
2013-09-05	T1019	8.0	\$28.48	\$28.48		
2013-09-06	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$199.36		

4807	ESTRADA, MIRIAM	258225	\$626.56	\$626.56	CASH PAYMENT	0109121386004
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$626.56	

4808	FULLER, WILLIAM	258226	\$996.80	\$996.80	CASH PAYMENT	0109121386005
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$142.40	\$142.40		
2013-09-01	T1019	40.0	\$142.40	\$142.40		
2013-09-02	T1019	40.0	\$142.40	\$142.40		
2013-09-03	T1019	40.0	\$142.40	\$142.40		
2013-09-04	T1019	40.0	\$142.40	\$142.40		
2013-09-05	T1019	40.0	\$142.40	\$142.40		
2013-09-06	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4809	GARCIA, VICTORIA	258227	\$284.80	\$284.80	CASH PAYMENT	0109121386006
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-04	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	20.0	\$71.20	\$71.20		
2013-09-06	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$284.80		

4810	GHILIOTTY, FLORENTINA	258228	\$427.20	\$427.20	CASH PAYMENT	0109121386007
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	20.0	\$71.20	\$71.20		
2013-09-01	T1019	20.0	\$71.20	\$71.20		
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-04	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	20.0	\$71.20	\$71.20		
2013-09-06	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$427.20		

4811	GONZALEZ, MANUELA	258229	\$313.28	\$313.28	CASH PAYMENT	0109121386008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	24.0	\$85.44	\$85.44		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	T1019	32.0	\$113.92	\$113.92	
2013-09-05	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$313.28	

4812	GOODWIN, CLYDE	258230	\$996.80	\$996.80	CASH PAYMENT	0109121386009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$142.40	\$142.40		
2013-09-01	T1019	40.0	\$142.40	\$142.40		
2013-09-02	T1019	40.0	\$142.40	\$142.40		
2013-09-03	T1019	40.0	\$142.40	\$142.40		
2013-09-04	T1019	40.0	\$142.40	\$142.40		
2013-09-05	T1019	40.0	\$142.40	\$142.40		
2013-09-06	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$996.80		

4813	GRAFSTEIN, LILLIAN	258231	\$200.00	\$200.00	CASH PAYMENT	0109121386010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$200.00		

4814	GRAFSTEIN, LILLIAN	258232	\$400.00	\$400.00	CASH PAYMENT	0109121386011
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1020	1.0	\$200.00	\$200.00		
2013-09-02	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$400.00		

4815	HARIDIN, KHAMATTIE	258233	\$469.92	\$469.92	CASH PAYMENT	0109121386012
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	16.0	\$56.96	\$56.96		
2013-09-01	S5125	16.0	\$56.96	\$56.96		
2013-09-02	S5125	20.0	\$71.20	\$71.20		
2013-09-03	S5125	20.0	\$71.20	\$71.20		
2013-09-04	S5125	20.0	\$71.20	\$71.20		
2013-09-05	S5125	20.0	\$71.20	\$71.20		
2013-09-06	S5125	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$469.92	

4816	HARIDIN, RAMDIAL	258234	\$1,893.92	\$1,893.92	CASH PAYMENT	0109121386013
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	72.0	\$256.32	\$256.32		
2013-09-01	S5125	80.0	\$284.80	\$284.80		
2013-09-02	S5125	76.0	\$270.56	\$270.56		
2013-09-03	S5125	76.0	\$270.56	\$270.56		
2013-09-04	S5125	76.0	\$270.56	\$270.56		
2013-09-05	S5125	76.0	\$270.56	\$270.56		
2013-09-06	S5125	76.0	\$270.56	\$270.56		
TOTAL				\$1,893.92		

4817	HARLEY, ETHEL	258235	\$170.88	\$170.88	CASH PAYMENT	0109121386014
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-05	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4818	HERNANDEZ, FRANCISCA	258236	\$868.64	\$868.64	CASH PAYMENT	0109121386015
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$142.40	\$142.40		
2013-09-01	T1019	40.0	\$142.40	\$142.40		
2013-09-02	T1019	44.0	\$156.64	\$156.64		
2013-09-03	T1019	28.0	\$99.68	\$99.68		
2013-09-04	T1019	28.0	\$99.68	\$99.68		
2013-09-05	T1019	28.0	\$99.68	\$99.68		
2013-09-06	T1019	36.0	\$128.16	\$128.16		
TOTAL				\$868.64		

4819	MALDONADO , MARIA	258237	\$1,400.00	\$1,400.00	CASH PAYMENT	0109121386016
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
2013-09-01	T1020	1.0	\$200.00	\$200.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1020	1.0	\$200.00	\$200.00	
2013-09-03	T1020	1.0	\$200.00	\$200.00	
2013-09-04	T1020	1.0	\$200.00	\$200.00	
2013-09-05	T1020	1.0	\$200.00	\$200.00	
2013-09-06	T1020	1.0	\$200.00	\$200.00	
TOTAL				\$1,400.00	

4820	MARTINEZ 2, EMMA	258238	\$113.92	\$113.92	CASH PAYMENT	0109121386017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4821	MARTINEZ 2, EMMA	258239	\$56.96	\$56.96	CASH PAYMENT	0109121386018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4822	MARTINEZ, ROSARIO	258240	\$113.92	\$113.92	CASH PAYMENT	0109121386019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4823	MATOS, AUREA	258241	\$85.44	\$85.44	CASH PAYMENT	0109121386020
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$85.44		

4824	MAYNARD, LILLIAN	258242	\$356.00	\$356.00	CASH PAYMENT	0109121386021
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	20.0	\$71.20	\$71.20		
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-04	T1019	20.0	\$71.20	\$71.20		
2013-09-05	T1019	20.0	\$71.20	\$71.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1019	20.0	\$71.20	\$71.20	
TOTAL				\$356.00	

4825	MERCADO, ELVA	258243	\$569.60	\$569.60	CASH PAYMENT	0109121386022
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$85.44	\$85.44		
2013-09-01	T1019	24.0	\$85.44	\$85.44		
2013-09-02	T1019	24.0	\$85.44	\$85.44		
2013-09-03	T1019	20.0	\$71.20	\$71.20		
2013-09-04	T1019	24.0	\$85.44	\$85.44		
2013-09-05	T1019	20.0	\$71.20	\$71.20		
2013-09-06	T1019	24.0	\$85.44	\$85.44		
TOTAL				\$569.60		

4826	MOROCHO, MANUEL	258244	\$1,196.16	\$1,196.16	CASH PAYMENT	0109121386023
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$170.88	\$170.88		
2013-09-01	T1019	48.0	\$170.88	\$170.88		
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
2013-09-05	T1019	48.0	\$170.88	\$170.88		
2013-09-06	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$1,196.16		

4827	ORTIZ, SANTIAGO	258245	\$712.00	\$712.00	CASH PAYMENT	0109121386024
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	40.0	\$142.40	\$142.40		
2013-09-03	T1019	40.0	\$142.40	\$142.40		
2013-09-04	T1019	40.0	\$142.40	\$142.40		
2013-09-05	T1019	40.0	\$142.40	\$142.40		
2013-09-06	T1019	40.0	\$142.40	\$142.40		
TOTAL				\$712.00		

4828	OSBORNE, DOROTHY	258246	\$284.80	\$284.80	CASH PAYMENT	0109121386025
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	16.0	\$56.96	\$56.96	
2013-09-03	T1019	16.0	\$56.96	\$56.96	
2013-09-04	T1019	16.0	\$56.96	\$56.96	
2013-09-05	T1019	16.0	\$56.96	\$56.96	
2013-09-06	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$284.80	

4829	PERALTA, ANTONIO	258247	\$569.60	\$0.00	CLAIM DENIED	0109121386026
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-03	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-04	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-05	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-06	T1019	32.0	\$113.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4830	POLANCO, ANTONIA	258248	\$911.36	\$911.36	CASH PAYMENT	0109121386027
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	T1019	16.0	\$56.96	\$56.96		
2013-08-16	T1019	16.0	\$56.96	\$56.96		
2013-08-17	T1019	16.0	\$56.96	\$56.96		
2013-08-18	T1019	16.0	\$56.96	\$56.96		
2013-08-19	T1019	16.0	\$56.96	\$56.96		
2013-08-20	T1019	16.0	\$56.96	\$56.96		
2013-08-21	T1019	16.0	\$56.96	\$56.96		
2013-08-22	T1019	16.0	\$56.96	\$56.96		
2013-08-23	T1019	16.0	\$56.96	\$56.96		
2013-08-24	T1019	16.0	\$56.96	\$56.96		
2013-08-25	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				\$911.36		

4831	POLANCO, RAMON	258249	\$455.68	\$455.68	CASH PAYMENT	0109121386028
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	T1019	8.0	\$28.48	\$28.48		
2013-08-16	T1019	8.0	\$28.48	\$28.48		
2013-08-17	T1019	8.0	\$28.48	\$28.48		
2013-08-18	T1019	8.0	\$28.48	\$28.48		
2013-08-19	T1019	8.0	\$28.48	\$28.48		
2013-08-20	T1019	8.0	\$28.48	\$28.48		
2013-08-21	T1019	8.0	\$28.48	\$28.48		
2013-08-22	T1019	8.0	\$28.48	\$28.48		
2013-08-23	T1019	8.0	\$28.48	\$28.48		
2013-08-24	T1019	8.0	\$28.48	\$28.48		
2013-08-25	T1019	8.0	\$28.48	\$28.48		
2013-08-26	T1019	8.0	\$28.48	\$28.48		
2013-08-27	T1019	8.0	\$28.48	\$28.48		
2013-08-28	T1019	8.0	\$28.48	\$28.48		
2013-08-29	T1019	8.0	\$28.48	\$28.48		
2013-08-30	T1019	8.0	\$28.48	\$28.48		
TOTAL				\$455.68		

4832	RAMOS, ISABEL	258250	\$498.40	\$498.40	CASH PAYMENT	0109121386029
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	20.0	\$71.20	\$71.20		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	28.0	\$99.68	\$99.68		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	28.0	\$99.68	\$99.68		
TOTAL				\$498.40		

4833	RAMOS, ISABEL	258251	\$57.00	\$0.00	CLAIM DENIED	0109121386030
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5131	4.0	\$57.00	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4834	RODRIGUEZ -1, MARIA	258252	\$113.92	\$113.92	CASH PAYMENT	0109121386031
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-05	T1019	16.0	\$56.96	\$56.96	
2013-09-06	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$113.92	

4835	RODRIGUEZ, PAULA	258253	\$1,400.00	\$1,400.00	CASH PAYMENT	0109121386032
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
2013-09-01	T1020	1.0	\$200.00	\$200.00		
2013-09-02	T1020	1.0	\$200.00	\$200.00		
2013-09-03	T1020	1.0	\$200.00	\$200.00		
2013-09-04	T1020	1.0	\$200.00	\$200.00		
2013-09-05	T1020	1.0	\$200.00	\$200.00		
2013-09-06	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

4836	ROSA, CARMEN	258254	\$356.00	\$356.00	CASH PAYMENT	0109121386033
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	28.0	\$99.68	\$99.68		
2013-09-04	T1019	20.0	\$71.20	\$71.20		
2013-09-06	T1019	20.0	\$71.20	\$71.20		
TOTAL				\$356.00		

4837	ROSADO, CARMEN	258255	\$854.40	\$854.40	CASH PAYMENT	0109121386034
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	48.0	\$170.88	\$170.88		
2013-09-03	T1019	48.0	\$170.88	\$170.88		
2013-09-04	T1019	48.0	\$170.88	\$170.88		
2013-09-05	T1019	48.0	\$170.88	\$170.88		
2013-09-06	T1019	48.0	\$170.88	\$170.88		
TOTAL				\$854.40		

4838	RUIZ, MIRTA	258256	\$384.48	\$384.48	CASH PAYMENT	0109121386035
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	36.0	\$128.16	\$128.16		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	T1019	36.0	\$128.16	\$128.16	
2013-09-05	T1019	36.0	\$128.16	\$128.16	
TOTAL				\$384.48	

4839	SALICRUP, CARMEN	258257	\$113.92	\$113.92	CASH PAYMENT	0109121386036
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4840	SIERRA, DOMINGA	258258	\$1,139.20	\$1,139.20	CASH PAYMENT	0109121386037
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		
2013-08-30	T1019	32.0	\$113.92	\$113.92		
2013-09-02	T1019	32.0	\$113.92	\$113.92		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$1,139.20		

4841	SIERRA, MIRIAM	258259	\$612.32	\$612.32	CASH PAYMENT	0109121386038
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	28.0	\$99.68	\$99.68		
2013-09-03	T1019	32.0	\$113.92	\$113.92		
2013-09-04	T1019	32.0	\$113.92	\$113.92		
2013-09-05	T1019	32.0	\$113.92	\$113.92		
2013-09-06	T1019	32.0	\$113.92	\$113.92		
TOTAL				\$612.32		

4842	SIMON, LUPE	258260	\$56.96	\$56.96	CASH PAYMENT	0109121386039
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	T1019	16.0	\$56.96	\$56.96	
TOTAL				\$56.96	

4843	SIMON, LUPE	258261	\$113.92	\$113.92	CASH PAYMENT	0109121386040
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$113.92		

4844	TORRES, ANTONIA	258262	\$200.00	\$200.00	CASH PAYMENT	0109121386041
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$200.00		

4845	TORRES, ANTONIA	258263	\$1,200.00	\$1,200.00	CASH PAYMENT	0109121386042
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1020	1.0	\$200.00	\$200.00		
2013-09-02	T1020	1.0	\$200.00	\$200.00		
2013-09-03	T1020	1.0	\$200.00	\$200.00		
2013-09-04	T1020	1.0	\$200.00	\$200.00		
2013-09-05	T1020	1.0	\$200.00	\$200.00		
2013-09-06	T1020	1.0	\$200.00	\$200.00		
TOTAL				\$1,200.00		

4846	TORRES, JOSE	258264	\$284.80	\$284.80	CASH PAYMENT	0109121386043
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-05	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$284.80		

4847	TORRESCAM POS, JOVITA	258265	\$569.60	\$569.60	CASH PAYMENT	0109121386044
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	32.0	\$113.92	\$113.92	
2013-09-03	T1019	32.0	\$113.92	\$113.92	
2013-09-04	T1019	32.0	\$113.92	\$113.92	
2013-09-05	T1019	32.0	\$113.92	\$113.92	
2013-09-06	T1019	32.0	\$113.92	\$113.92	
TOTAL				\$569.60	

4848	WOO, LUZ	258266	\$170.88	\$170.88	CASH PAYMENT	0109121386045
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-03	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$170.88		

4849	WOO, LUZ	258267	\$56.96	\$56.96	CASH PAYMENT	0109121386046
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5130	16.0	\$56.96	\$56.96		
TOTAL				\$56.96		

4850	ZAPATA, SIMON	258268	\$227.84	\$227.84	CASH PAYMENT	0109121386047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-30	T1019	16.0	\$56.96	\$56.96		
2013-09-02	T1019	16.0	\$56.96	\$56.96		
2013-09-04	T1019	16.0	\$56.96	\$56.96		
2013-09-06	T1019	16.0	\$56.96	\$56.96		
TOTAL				\$227.84		

## TAKE BACK CLAIMS

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

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

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