

CLAIMS FOR GUILDNET - CHECK NUMBER: 216193 - CHECK TOTAL: \$54,432.06

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|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| 3 | ALI, AMRUNISSA | 254751 | \$788.00 | \$788.00 | CASH PAYMENT | 0916201318201 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-05 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-06 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-07 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-08 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-09 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$788.00 | | |

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|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| 4 | BUSTAMENT E, GABRIEL | 254761 | \$464.92 | \$464.92 | CASH PAYMENT | 0916201318211 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$70.92 | \$70.92 | | |
| 2013-08-05 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-06 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-07 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-08 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-09 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$464.92 | | |

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|-----------------|-------------------|--------|---------|--------|--------------------|---------------|
| 5 | CEPEDA, TOMASA | 254768 | \$78.80 | \$0.00 | CLAIM DENIED | 0916201318218 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-09 | S5125 | 580.0 | \$78.80 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$0.00 | | |

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|-----------------|---------------------|--------|----------|----------|---------------|---------------|
| 6 | LANZILOTTA, ROSA | 254818 | \$626.46 | \$626.46 | CASH PAYMENT | 0916201318267 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-04 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-05 | S5125 | 580.0 | \$122.14 | \$122.14 | | |
| 2013-08-07 | S5125 | 580.0 | \$126.08 | \$126.08 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|----------|---------------|
| 2013-08-08 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| 2013-08-09 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| TOTAL | | | | \$626.46 | |

| 7 | LUGO, DOLORES | 254824 | \$126.08 | \$126.08 | CASH PAYMENT | 0916201318273 |
|-----------------|------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-06 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-08 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| TOTAL | | | | \$126.08 | | |

| 8 | PEREZ, MARIA | 254858 | \$472.80 | \$472.80 | CASH PAYMENT | 0916201318307 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-05 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-06 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-07 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-08 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-09 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$472.80 | | |

| 9 | PROANO, ALICIA | 254861 | \$586.60 | \$586.60 | CASH PAYMENT | 0916201318310 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-04 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-05 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-06 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-07 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-08 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-09 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| TOTAL | | | | \$586.60 | | |

| 10 | RODRIGUEZ, JUAN | 254877 | \$740.72 | \$740.72 | CASH PAYMENT | 0916201318326 |
|-----------------|--------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-04 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-05 | S5125 | 580.0 | \$110.32 | \$110.32 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|----------|---------------|
| 2013-08-06 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-08-07 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-08-08 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-08-09 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| TOTAL | | | | \$740.72 | |

| 11 | SANTIAGO, VICTORIO | 254892 | \$335.20 | \$335.20 | CASH PAYMENT | 0916201318341 |
|-----------------|-----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-05 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-06 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-07 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-08 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-09 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| TOTAL | | | | \$335.20 | | |

| 12 | SWABY, CLARENCE | 254897 | \$1,800.00 | \$1,800.00 | CASH PAYMENT | 0916201318346 |
|-----------------|--------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-01 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-02 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-03 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-04 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-05 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-06 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-07 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-08 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-09 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,800.00 | | |

| 13 | TOUSSAINT, MIGUEL | 254902 | \$520.08 | \$520.08 | CASH PAYMENT | 0916201318351 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-04 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-05 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-06 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-07 | S5125 | 580.0 | \$78.80 | \$78.80 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-08 | S5125 | 580.0 | \$78.80 | \$78.80 | |
| 2013-08-09 | S5125 | 580.0 | \$78.80 | \$78.80 | |
| TOTAL | | | | \$520.08 | |

| 14 | VEGA, ADELAIDA | 254907 | \$1,200.00 | \$1,200.00 | CASH PAYMENT | 0916201318356 |
|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-05 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-06 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-07 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-08 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-09 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,200.00 | | |

| 15 | WARD, ALTHERA | 254911 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201318360 |
|-----------------|------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-05 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-06 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-07 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| TOTAL | | | | \$94.56 | | |

| 16 | WARD, ALTHERA | 254912 | \$58.40 | \$58.40 | CASH PAYMENT | 0916201318361 |
|-----------------|------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5131 | 580.0 | \$58.40 | \$58.40 | | |
| TOTAL | | | | \$58.40 | | |

| 17 | ALI, AMRUNISSA | 255621 | \$803.76 | \$803.76 | CASH PAYMENT | 0916201318401 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-12 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-13 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-14 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-15 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-16 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$803.76 | | |

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|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| 18 | BUSTAMENT E, GABRIEL | 255632 | \$464.92 | \$464.92 | CASH PAYMENT | 0916201318412 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125 | 580.0 | \$70.92 | \$70.92 | | |
| 2013-08-12 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-13 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-14 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-15 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-16 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$464.92 | | |

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|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| 19 | CEPEDA, TOMASA | 255641 | \$571.30 | \$571.30 | CASH PAYMENT | 0916201318421 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125 | 580.0 | \$66.98 | \$66.98 | | |
| 2013-08-11 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-12 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-13 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-14 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-15 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-16 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$571.30 | | |

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|-----------------|---------------------|--------|----------|----------|---------------|---------------|
| 20 | LANZILOTTA, ROSA | 255690 | \$882.56 | \$882.56 | CASH PAYMENT | 0916201318469 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-06 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-10 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-11 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-12 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-13 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-14 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-15 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-16 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$882.56 | | |

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|----|------------------|--------|----------|----------|--------------|---------------|
| 21 | LUGO, DOLORES | 255696 | \$189.12 | \$189.12 | CASH PAYMENT | 0916201318475 |
|----|------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-13 | S5125 | 580.0 | \$63.04 | \$63.04 | |
| 2013-08-14 | S5125 | 580.0 | \$63.04 | \$63.04 | |
| 2013-08-15 | S5125 | 580.0 | \$63.04 | \$63.04 | |
| TOTAL | | | | \$189.12 | |

| 22 | PEREZ, MARIA | 255729 | \$378.24 | \$378.24 | CASH PAYMENT | 0916201318508 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-12 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-13 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-15 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-16 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$378.24 | | |

| 23 | PROANO, ALICIA | 255733 | \$586.60 | \$586.60 | CASH PAYMENT | 0916201318512 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-11 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-12 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-13 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-14 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-15 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-16 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| TOTAL | | | | \$586.60 | | |

| 24 | RODRIGUEZ, JUAN | 255748 | \$630.40 | \$630.40 | CASH PAYMENT | 0916201318527 |
|-----------------|--------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-11 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-12 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-13 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-14 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-15 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| TOTAL | | | | \$630.40 | | |

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|----|-----------------------|--------|----------|----------|--------------|---------------|
| 25 | SANTIAGO, VICTORIO | 255762 | \$335.20 | \$335.20 | CASH PAYMENT | 0916201318541 |
|----|-----------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-12 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-08-13 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-08-14 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-08-15 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-08-16 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| TOTAL | | | | \$335.20 | |

| 26 | SWABY, CLARENCE | 255767 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0916201318546 |
|-----------------|--------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-11 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-12 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-13 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-14 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-15 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-16 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,400.00 | | |

| 27 | TOUSSAINT, MIGUEL | 255773 | \$520.08 | \$520.08 | CASH PAYMENT | 0916201318552 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-11 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-12 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-13 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-14 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-15 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-16 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$520.08 | | |

| 28 | VEGA, ADELAIDA | 255778 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0916201318557 |
|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-10 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-11 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-12 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-13 | S5126 | 580.0 | \$200.00 | \$200.00 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-08-14 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-15 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-16 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$1,400.00 | |

| 29 | WARD, ALTHEA | 255783 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201318562 |
|-----------------|-----------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-13 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-15 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-16 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| TOTAL | | | | \$94.56 | | |

| 45 | ALI, AMRUNISSA | 256452 | \$803.76 | \$803.76 | CASH PAYMENT | 0916201318801 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-19 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-20 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-21 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-22 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-23 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$803.76 | | |

| 46 | BUSTAMENT E, GABRIEL | 256463 | \$464.92 | \$464.92 | CASH PAYMENT | 0916201318812 |
|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$70.92 | \$70.92 | | |
| 2013-08-19 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-20 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-21 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-22 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-23 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$464.92 | | |

| 47 | CEPEDA, TOMASA | 256471 | \$157.60 | \$157.60 | CASH PAYMENT | 0916201318820 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$78.80 | \$78.80 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-18 | S5125 | 580.0 | \$78.80 | \$78.80 | |
| TOTAL | | | | \$157.60 | |

| 48 | CEPEDA, TOMASA | 256472 | \$441.28 | \$441.28 | CASH PAYMENT | 0916201318821 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-19 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-20 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-21 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-22 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-23 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$441.28 | | |

| 49 | LANZILOTTA, ROSA | 256523 | \$693.44 | \$693.44 | CASH PAYMENT | 0916201318872 |
|-----------------|---------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-18 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-19 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-20 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-21 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-22 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-23 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$693.44 | | |

| 50 | LUGO, DOLORES | 256530 | \$189.12 | \$189.12 | CASH PAYMENT | 0916201318879 |
|-----------------|------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-20 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-21 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-22 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| TOTAL | | | | \$189.12 | | |

| 51 | PEREZ, MARIA | 256566 | \$425.52 | \$425.52 | CASH PAYMENT | 0916201318916 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-13 | T1019 | 580.0 | \$47.28 | \$47.28 | | |
| 2013-08-19 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-20 | T1019 | 580.0 | \$94.56 | \$94.56 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-21 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| 2013-08-22 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| TOTAL | | | | \$425.52 | |

| 52 | PROANO, ALICIA | 256570 | \$502.80 | \$502.80 | CASH PAYMENT | 0916201318920 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-18 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-19 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-20 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-21 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-22 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| TOTAL | | | | \$502.80 | | |

| 53 | RODRIGUEZ, JUAN | 256585 | \$740.72 | \$740.72 | CASH PAYMENT | 0916201318935 |
|-----------------|--------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-18 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-19 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-20 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-21 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-22 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-23 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| TOTAL | | | | \$740.72 | | |

| 54 | SANTIAGO, VICTORIO | 256599 | \$335.20 | \$335.20 | CASH PAYMENT | 0916201318949 |
|-----------------|-----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-19 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-20 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-21 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-22 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-23 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| TOTAL | | | | \$335.20 | | |

| | | | | | | |
|----|--------------------|--------|------------|------------|--------------|---------------|
| 55 | SWABY, CLARENCE | 256603 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0916201318953 |
|----|--------------------|--------|------------|------------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-08-17 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-18 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-19 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-20 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-21 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-22 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-23 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$1,400.00 | |

| 56 | TOUSSAINT, MIGUEL | 256609 | \$441.28 | \$441.28 | CASH PAYMENT | 0916201318959 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-18 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-19 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-21 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-22 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-23 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$441.28 | | |

| 57 | VEGA, ADELAIDA | 256614 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0916201318964 |
|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-18 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-19 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-20 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-21 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-22 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-23 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,400.00 | | |

| 58 | WARD, ALTHEA | 256620 | \$126.08 | \$126.08 | CASH PAYMENT | 0916201318970 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-19 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-20 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-21 | S5125 | 580.0 | \$31.52 | \$31.52 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-08-22 | S5125 | 580.0 | \$31.52 | \$31.52 | |
| TOTAL | | | | \$126.08 | |

| 59 | WARD, ALTHEA | 256621 | \$58.40 | \$58.40 | CASH PAYMENT | 0916201318971 |
|-----------------|-----------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-17 | S5131 | 580.0 | \$58.40 | \$58.40 | | |
| TOTAL | | | | \$58.40 | | |

| 30 | ALI, AMRUNISSA | 257281 | \$701.32 | \$701.32 | CASH PAYMENT | 0916201318601 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | S5125 | 580.0 | \$86.68 | \$86.68 | | |
| 2013-08-26 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-27 | S5125 | 580.0 | \$47.28 | \$47.28 | | |
| 2013-08-28 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-29 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-08-30 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$701.32 | | |

| 31 | BUSTAMENT E, GABRIEL | 257293 | \$441.28 | \$441.28 | CASH PAYMENT | 0916201318613 |
|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | S5125 | 580.0 | \$70.92 | \$70.92 | | |
| 2013-08-26 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-27 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-28 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-29 | S5125 | 580.0 | \$55.16 | \$55.16 | | |
| 2013-08-30 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$441.28 | | |

| 32 | CEPEDA, TOMASA | 257303 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201318623 |
|-----------------|-------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-26 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$94.56 | | |

| | | | | | | |
|----|---------------------|--------|----------|----------|--------------|---------------|
| 33 | LANZILOTTA, ROSA | 257357 | \$756.48 | \$756.48 | CASH PAYMENT | 0916201318677 |
|----|---------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|----------|---------------|
| 2013-08-24 | S5125 | 580.0 | \$63.04 | \$63.04 | |
| 2013-08-25 | S5125 | 580.0 | \$63.04 | \$63.04 | |
| 2013-08-26 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| 2013-08-27 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| 2013-08-28 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| 2013-08-29 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| 2013-08-30 | S5125 | 580.0 | \$126.08 | \$126.08 | |
| TOTAL | | | | \$756.48 | |

| 34 | LUGO, DOLORES | 257364 | \$189.12 | \$189.12 | CASH PAYMENT | 0916201318684 |
|-----------------|------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-27 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-28 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-29 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| TOTAL | | | | \$189.12 | | |

| 35 | PEREZ, MARIA | 257397 | \$567.36 | \$567.36 | CASH PAYMENT | 0916201318718 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-23 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-26 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-27 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-28 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-29 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-30 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$567.36 | | |

| 36 | PROANO, ALICIA | 257402 | \$586.60 | \$586.60 | CASH PAYMENT | 0916201318723 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-23 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-24 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-25 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-26 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-27 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-29 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-08-30 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|--------|----------|---------------|
| TOTAL | | | | \$586.60 | |

| 37 | RODRIGUEZ, JUAN | 257417 | \$646.16 | \$646.16 | CASH PAYMENT | 0916201318738 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-25 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-08-26 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-27 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-28 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-29 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-30 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| TOTAL | | | | \$646.16 | | |

| 38 | SANTIAGO, IVETH | 257431 | \$4,365.00 | \$450.00 | CASH PAYMENT | 0916201318752 |
|-----------------|-----------------|--------|------------|----------|--------------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | T1030 | 580.0 | \$630.00 | \$450.00 | 62 is UNIDENTIFIED | |
| 2013-08-25 | T1030 | 580.0 | \$607.50 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-08-26 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-08-27 | T1030 | 580.0 | \$607.50 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-08-28 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-08-29 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-08-30 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$450.00 | | |

| 39 | SANTIAGO, VICTORIO | 257432 | \$331.01 | \$331.01 | CASH PAYMENT | 0916201318753 |
|-----------------|--------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-26 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-27 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-28 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-29 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-08-30 | T1019:TT | 580.0 | \$62.85 | \$62.85 | | |
| TOTAL | | | | \$331.01 | | |

| 40 | SWABY, CLARENCE | 257436 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0916201318757 |
|-----------------|-----------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | T1020 | 580.0 | \$200.00 | \$200.00 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-08-25 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-26 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-27 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-28 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-29 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| 2013-08-30 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$1,400.00 | |

| 41 | TOUSSAINT, MIGUEL | 257442 | \$508.26 | \$508.26 | CASH PAYMENT | 0916201318763 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-25 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-08-26 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-27 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-28 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-29 | S5125 | 580.0 | \$66.98 | \$66.98 | | |
| 2013-08-30 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$508.26 | | |

| 42 | VEGA, ADELAIDA | 257447 | \$1,200.00 | \$1,200.00 | CASH PAYMENT | 0916201318768 |
|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-25 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-26 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-27 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-29 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-08-30 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,200.00 | | |

| 43 | WARD, ALTHEA | 257452 | \$126.08 | \$126.08 | CASH PAYMENT | 0916201318773 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-26 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-28 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-29 | S5125 | 580.0 | \$31.52 | \$31.52 | | |
| 2013-08-30 | S5125 | 580.0 | \$31.52 | \$31.52 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|--------|----------|---------------|
| TOTAL | | | | \$126.08 | |

| 44 | WARD, ALTHEA | 257453 | \$58.40 | \$58.40 | CASH PAYMENT | 0916201318774 |
|-----------------|-----------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-24 | S5131 | 580.0 | \$58.40 | \$58.40 | | |
| TOTAL | | | | \$58.40 | | |

| 60 | ALI, AMRUNISSA | 258300 | \$803.76 | \$803.76 | CASH PAYMENT | 0916201319001 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-02 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-03 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-04 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-05 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-06 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$803.76 | | |

| 61 | BUSTAMENT E, GABRIEL | 258313 | \$70.92 | \$70.92 | CASH PAYMENT | 0916201319014 |
|-----------------|-------------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5125 | 580.0 | \$70.92 | \$70.92 | | |
| TOTAL | | | | \$70.92 | | |

| 62 | BUSTAMENT E, GABRIEL | 258314 | \$394.00 | \$394.00 | CASH PAYMENT | 0916201319015 |
|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-02 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-03 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-04 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-05 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-06 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$394.00 | | |

| 63 | CEPEDA, TOMASA | 258322 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201319023 |
|-----------------|-------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-05 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$94.56 | | |

| | | | | | | |
|-----------------|-------------------|--------|---------|---------|---------------|---------------|
| 64 | CEPEDA, TOMASA | 258323 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201319024 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-06 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$94.56 | | |

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|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| 65 | DONE, SUSANA | 258335 | \$516.14 | \$516.14 | CASH PAYMENT | 0916201319036 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-21 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-22 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-08-26 | S5125 | 580.0 | \$15.76 | \$15.76 | | |
| 2013-08-27 | S5125 | 580.0 | \$122.14 | \$122.14 | | |
| 2013-08-28 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$516.14 | | |

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|-----------------|---------------------|--------|----------|----------|---------------|---------------|
| 66 | LANZILOTTA, ROSA | 258385 | \$153.04 | \$153.04 | CASH PAYMENT | 0916201319086 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-07-11 | T1030 | 580.0 | \$90.00 | \$90.00 | | |
| 2013-08-31 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| TOTAL | | | | \$153.04 | | |

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|-----------------|---------------------|--------|----------|----------|--------------------|---------------|
| 67 | LANZILOTTA, ROSA | 258386 | \$630.40 | \$583.12 | CASH PAYMENT | 0916201319087 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-01 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-02 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-03 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-04 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-05 | S5125 | 580.0 | \$126.08 | \$78.80 | 62 is UNIDENTIFIED | |
| 2013-09-06 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$583.12 | | |

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|-----------------|------------------|--------|----------|---------|--------------------|---------------|
| 68 | LUGO, DOLORES | 258393 | \$126.08 | \$94.56 | CASH PAYMENT | 0916201319094 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-04 | S5125 | 580.0 | \$63.04 | \$47.28 | 62 is UNIDENTIFIED | |
| 2013-09-05 | S5125 | 580.0 | \$63.04 | \$47.28 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$94.56 | | |

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|-----------------|---------------|--------|------------|----------|-------------------------------|---------------|
| 69 | MATEO, RAFAEL | 258404 | \$3,100.78 | \$0.00 | CLAIM DENIED | 0916201319106 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-04 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-05 | S5125 | 580.0 | \$43.34 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-06 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-07 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-08 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-09 | S5125 | 580.0 | \$126.08 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-10 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-11 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-12 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-13 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-14 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-15 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-16 | S5125 | 580.0 | \$126.08 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-17 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-18 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-19 | S5125 | 580.0 | \$63.04 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-20 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-21 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-22 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-23 | S5125 | 580.0 | \$126.08 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-24 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-25 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-26 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-27 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-28 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-29 | S5125 | 580.0 | \$110.32 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-30 | S5125 | 580.0 | \$126.08 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-08-31 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-09-01 | S5125 | 580.0 | \$94.56 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| TOTAL | | | | \$0.00 | | |
| 70 | PEREZ, MARIA | 258440 | \$472.80 | \$472.80 | CASH PAYMENT | 0916201319142 |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-09-02 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-03 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-04 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-05 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-06 | T1019 | 580.0 | \$94.56 | \$94.56 | |
| TOTAL | | | | \$472.80 | |

| 71 | PROANO, ALICIA | 258446 | \$90.00 | \$0.00 | CLAIM DENIED | 0916201319148 |
|-----------------|-------------------|--------|---------|--------|-------------------------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-07-15 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| TOTAL | | | | \$0.00 | | |

| 72 | PROANO, ALICIA | 258447 | \$502.80 | \$502.80 | CASH PAYMENT | 0916201319149 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-01 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-02 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-04 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-05 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-06 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| TOTAL | | | | \$502.80 | | |

| 73 | RODRIGUEZ, JUAN | 258466 | \$94.56 | \$94.56 | CASH PAYMENT | 0916201319168 |
|-----------------|--------------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$94.56 | | |

| 74 | RODRIGUEZ, JUAN | 258467 | \$551.60 | \$551.60 | CASH PAYMENT | 0916201319169 |
|-----------------|--------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-02 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-03 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-04 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-05 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-06 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| TOTAL | | | | \$551.60 | | |

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|-----------------|--------------------|--------|---------|--------|--------------------|---------------|
| 75 | SANTIAGO, IVETH | 258484 | \$15.76 | \$0.00 | CLAIM DENIED | 0916201319186 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-07-12 | S5125 | 580.0 | \$15.76 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$0.00 | | |

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|-----------------|--------------------|--------|------------|--------|--------------------|---------------|
| 76 | SANTIAGO, IVETH | 258485 | \$4,365.00 | \$0.00 | CLAIM DENIED | 0916201319187 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-01 | T1030 | 580.0 | \$585.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-02 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-03 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-04 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-05 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-06 | T1030 | 580.0 | \$630.00 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$0.00 | | |

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|-----------------|-----------------------|--------|---------|--------|-------------------------------|---------------|
| 77 | SANTIAGO, VICTORIO | 258486 | \$90.00 | \$0.00 | CLAIM DENIED | 0916201319188 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-06-18 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| TOTAL | | | | \$0.00 | | |

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|-----------------|-----------------------|--------|----------|----------|-------------------------------|---------------|
| 78 | SANTIAGO, VICTORIO | 258487 | \$695.20 | \$425.20 | CASH PAYMENT | 0916201319189 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-07-02 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-07-11 | T1030 | 580.0 | \$90.00 | \$90.00 | | |
| 2013-07-17 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-07-31 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID | |
| 2013-09-02 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-09-03 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-09-04 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-09-05 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| 2013-09-06 | T1019:TT | 580.0 | \$67.04 | \$67.04 | | |
| TOTAL | | | | \$425.20 | | |

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|----|--------------------|--------|----------|----------|--------------|---------------|
| 79 | SWABY, CLARENCE | 258493 | \$560.00 | \$200.00 | CASH PAYMENT | 0916201319195 |
|----|--------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|----------|-------------------------------|
| 2013-05-29 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID |
| 2013-06-08 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID |
| 2013-06-20 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID |
| 2013-07-30 | T1030 | 580.0 | \$90.00 | \$0.00 | AUTHORIZATION MISSING/INVALID |
| 2013-08-31 | T1020 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$200.00 | |

| 80 | SWABY, CLARENCE | 258494 | \$1,200.00 | \$1,200.00 | CASH PAYMENT | 0916201319196 |
|-----------------|--------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-01 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-02 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-03 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-04 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-05 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-06 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,200.00 | | |

| 81 | TOUSSAINT, MIGUEL | 258501 | \$520.08 | \$520.08 | CASH PAYMENT | 0916201319204 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-01 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-02 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-03 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-04 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-05 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-06 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| TOTAL | | | | \$520.08 | | |

| 82 | VEGA, ADELAIDA | 258507 | \$200.00 | \$200.00 | CASH PAYMENT | 0916201319210 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-31 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$200.00 | | |

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|----|-------------------|--------|------------|------------|--------------|---------------|
| 83 | VEGA, ADELAIDA | 258508 | \$1,200.00 | \$1,200.00 | CASH PAYMENT | 0916201319211 |
|----|-------------------|--------|------------|------------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-09-01 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-09-02 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-09-03 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-09-04 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-09-05 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| 2013-09-06 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$1,200.00 | |

| 84 | WARD, ALTHEA | 258515 | \$135.05 | \$0.00 | CLAIM DENIED | 0916201319218 |
|-----------------|-----------------|--------|----------|--------|--------------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-02 | S5131 | 580.0 | \$29.20 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-03 | S5131 | 580.0 | \$29.20 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-04 | S5131 | 580.0 | \$29.20 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-05 | S5131 | 580.0 | \$25.55 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-09-06 | S5131 | 580.0 | \$21.90 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$0.00 | | |

| 85 | ALI, AMRUNISSA | 259200 | \$799.82 | \$799.82 | CASH PAYMENT | 0920201358701 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-09 | S5125 | 580.0 | \$137.90 | \$137.90 | | |
| 2013-09-10 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-11 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-12 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| 2013-09-13 | S5125 | 580.0 | \$141.84 | \$141.84 | | |
| TOTAL | | | | \$799.82 | | |

| 86 | BUSTAMENT E, GABRIEL | 259211 | \$457.04 | \$457.04 | CASH PAYMENT | 0920201358712 |
|-----------------|-------------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-09 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-10 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-11 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-12 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-13 | S5125 | 580.0 | \$78.80 | \$78.80 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|--------|----------|---------------|
| TOTAL | | | | \$457.04 | |

| 87 | CEPEDA, TOMASA | 259220 | \$157.60 | \$63.04 | CASH PAYMENT | 0920201358721 |
|-----------------|-------------------|--------|----------|---------|--------------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-27 | S5125 | 580.0 | \$157.60 | \$63.04 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$63.04 | | |

| 88 | CEPEDA, TOMASA | 259221 | \$630.40 | \$630.40 | CASH PAYMENT | 0920201358722 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-08 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-09 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-10 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-11 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-12 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-13 | S5125 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$630.40 | | |

| 89 | DONE, SUSANA | 259232 | \$378.24 | \$378.24 | CASH PAYMENT | 0920201358733 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-08 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-11 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-13 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$378.24 | | |

| 90 | LANZILOTTA, ROSA | 259275 | \$756.48 | \$756.48 | CASH PAYMENT | 0920201358776 |
|-----------------|---------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-08 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-09 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-10 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-11 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-12 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| 2013-09-13 | S5125 | 580.0 | \$126.08 | \$126.08 | | |
| TOTAL | | | | \$756.48 | | |

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|-----------------|------------------|--------|----------|----------|--------------------|---------------|
| 91 | LUGO, DOLORES | 259282 | \$189.12 | \$141.84 | CASH PAYMENT | 0920201358783 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-10 | S5125 | 580.0 | \$63.04 | \$47.28 | 62 is UNIDENTIFIED | |
| 2013-09-11 | S5125 | 580.0 | \$63.04 | \$47.28 | 62 is UNIDENTIFIED | |
| 2013-09-12 | S5125 | 580.0 | \$63.04 | \$47.28 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$141.84 | | |

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|-----------------|-------------------|--------|----------|----------|--------------------|---------------|
| 92 | ORTIZ, ANTHONY | 259310 | \$450.00 | \$270.00 | CASH PAYMENT | 0920201358812 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-05-31 | T1030 | 580.0 | \$90.00 | \$90.00 | | |
| 2013-06-12 | T1030 | 580.0 | \$90.00 | \$90.00 | | |
| 2013-06-27 | T1030 | 580.0 | \$90.00 | \$90.00 | | |
| 2013-07-12 | T1030 | 580.0 | \$90.00 | \$0.00 | 62 is UNIDENTIFIED | |
| 2013-07-24 | T1030 | 580.0 | \$90.00 | \$0.00 | 62 is UNIDENTIFIED | |
| TOTAL | | | | \$270.00 | | |

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|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| 93 | ORTIZ, ANTHONY | 259311 | \$3,309.60 | \$3,309.60 | CASH PAYMENT | 0920201358813 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-03 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-05 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-06 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-07 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-08 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-09 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-17 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-19 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-20 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-21 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-22 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-23 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-24 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-26 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-27 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-28 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-29 | S5125 | 580.0 | \$110.32 | \$110.32 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-08-30 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-08-31 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-02 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-03 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-04 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-05 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-06 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-07 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-09 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-10 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-11 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-12 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-13 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| TOTAL | | | | \$3,309.60 | |

| 94 | PEREZ, MARIA | 259320 | \$378.24 | \$378.24 | CASH PAYMENT | 0920201358822 |
|-----------------|-----------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-09 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-10 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-11 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| 2013-09-12 | T1019 | 580.0 | \$94.56 | \$94.56 | | |
| TOTAL | | | | \$378.24 | | |

| 95 | PROANO, ALICIA | 259324 | \$586.60 | \$586.60 | CASH PAYMENT | 0920201358826 |
|-----------------|-------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-08 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-09 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-10 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-11 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-12 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| 2013-09-13 | S5125:TT | 580.0 | \$83.80 | \$83.80 | | |
| TOTAL | | | | \$586.60 | | |

| | | | | | | |
|----|--------------------|--------|----------|----------|--------------|---------------|
| 96 | RODRIGUEZ, JUAN | 259339 | \$740.72 | \$740.72 | CASH PAYMENT | 0920201358841 |
|----|--------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|----------|---------------|
| 2013-09-07 | S5125 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-08 | S5125 | 580.0 | \$94.56 | \$94.56 | |
| 2013-09-09 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-10 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-11 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-12 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| 2013-09-13 | S5125 | 580.0 | \$110.32 | \$110.32 | |
| TOTAL | | | | \$740.72 | |

| 97 | SANTIAGO, IVETH | 259353 | \$2,155.18 | \$2,155.18 | CASH PAYMENT | 0920201358855 |
|-----------------|-----------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-08-05 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-06 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-07 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-08 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-09 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-12 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-13 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-14 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-08-15 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-16 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-21 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-22 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-08-23 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-07 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-08 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-09 | S5125 | 580.0 | \$106.38 | \$106.38 | | |
| 2013-09-10 | S5125 | 580.0 | \$106.38 | \$106.38 | | |
| 2013-09-11 | S5125 | 580.0 | \$110.32 | \$110.32 | | |
| 2013-09-12 | S5125 | 580.0 | \$102.44 | \$102.44 | | |
| 2013-09-13 | S5125 | 580.0 | \$106.38 | \$106.38 | | |
| TOTAL | | | | \$2,155.18 | | |

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|----|--------------------|--------|----------|----------|--------------|---------------|
| 98 | SANTIAGO, VICTORIO | 259354 | \$331.01 | \$331.01 | CASH PAYMENT | 0920201358856 |
|----|--------------------|--------|----------|----------|--------------|---------------|

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|---------|----------|---------------|
| 2013-09-09 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-09-10 | T1019:TT | 580.0 | \$62.85 | \$62.85 | |
| 2013-09-11 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-09-12 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| 2013-09-13 | T1019:TT | 580.0 | \$67.04 | \$67.04 | |
| TOTAL | | | | \$331.01 | |

| 99 | SWABY, CLARENCE | 259360 | \$1,400.00 | \$1,400.00 | CASH PAYMENT | 0920201358862 |
|-----------------|--------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-08 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-09 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-10 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-11 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-12 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-13 | T1020 | 580.0 | \$200.00 | \$200.00 | | |
| TOTAL | | | | \$1,400.00 | | |

| 100 | TOUSSAINT, MIGUEL | 259367 | \$496.44 | \$496.44 | CASH PAYMENT | 0920201358869 |
|-----------------|----------------------|--------|----------|----------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-08 | S5125 | 580.0 | \$63.04 | \$63.04 | | |
| 2013-09-09 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-10 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-11 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-12 | S5125 | 580.0 | \$78.80 | \$78.80 | | |
| 2013-09-13 | S5125 | 580.0 | \$55.16 | \$55.16 | | |
| TOTAL | | | | \$496.44 | | |

| 101 | VEGA, ADELAIDA | 259372 | \$1,000.00 | \$1,000.00 | CASH PAYMENT | 0920201358874 |
|-----------------|-------------------|--------|------------|------------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-08 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-09 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-11 | S5126 | 580.0 | \$200.00 | \$200.00 | | |
| 2013-09-12 | S5126 | 580.0 | \$200.00 | \$200.00 | | |

| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON |
|-----------------|--------------|-------|----------|------------|---------------|
| 2013-09-13 | S5126 | 580.0 | \$200.00 | \$200.00 | |
| TOTAL | | | | \$1,000.00 | |

| 102 | WARD, ALTHEA | 259378 | \$58.40 | \$58.40 | CASH PAYMENT | 0920201358880 |
|-----------------|-----------------|--------|---------|---------|---------------|---------------|
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-07 | S5131 | 580.0 | \$58.40 | \$58.40 | | |
| TOTAL | | | | \$58.40 | | |