

CLAIMS FOR GUILDFNET - CHECK NUMBER: 123279 - CHECK TOTAL: \$572,515.94

1071	ALIX, PEDRO	254752	\$1,200.00	\$1,000.00	CASH PAYMENT	0916201318202
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5126	580.0	\$200.00	\$200.00		
2013-08-04	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	\$0.00	62 is UNIDENTIFIED	
TOTAL				\$1,000.00		

1072	ALSTON, ZULINE	254753	\$740.72	\$740.72	CASH PAYMENT	0916201318203
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$126.08	\$126.08		
2013-08-04	S5125	580.0	\$126.08	\$126.08		
2013-08-05	S5125	580.0	\$110.32	\$110.32		
2013-08-06	S5125	580.0	\$126.08	\$126.08		
2013-08-07	S5125	580.0	\$126.08	\$126.08		
2013-08-09	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$740.72		

1073	ALVARADO, SARA E	254754	\$1,268.68	\$1,268.68	CASH PAYMENT	0916201318204
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-12	S5125	580.0	\$141.84	\$141.84		
2013-08-03	S5125	580.0	\$185.18	\$185.18		
2013-08-04	S5125	580.0	\$185.18	\$185.18		
2013-08-05	S5125	580.0	\$189.12	\$189.12		
2013-08-06	S5125	580.0	\$189.12	\$189.12		
2013-08-07	S5125	580.0	\$189.12	\$189.12		
2013-08-08	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,268.68		

1074	ASH, MARIE	254755	\$189.12	\$189.12	CASH PAYMENT	0916201318205
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-09	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1075	BATISTA, LUCILA	254756	\$189.12	\$189.12	CASH PAYMENT	0916201318206
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	580.0	\$63.04	\$63.04		
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-09	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1076	BENZ, ROBERT	254757	\$295.50	\$295.50	CASH PAYMENT	0916201318207
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$63.04	\$63.04		
2013-08-06	S5125	580.0	\$59.10	\$59.10		
2013-08-07	S5125	580.0	\$55.16	\$55.16		
2013-08-08	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$55.16	\$55.16		
TOTAL				\$295.50		

1077	BERJASHEVI C, LIME	254758	\$189.12	\$63.04	CASH PAYMENT	0916201318208
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-09	T1019	580.0	\$126.08	\$0.00	62 is UNIDENTIFIED	
TOTAL				\$63.04		

1078	BERRY, LEONOR	254759	\$504.32	\$504.32	CASH PAYMENT	0916201318209
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$126.08	\$126.08		
2013-08-04	S5125	580.0	\$126.08	\$126.08		
2013-08-05	S5125	580.0	\$126.08	\$126.08		
2013-08-06	S5125	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$504.32	

1079	BUCARO, CONCETTA	254760	\$1,276.56	\$1,276.56	CASH PAYMENT	0916201318210	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$141.84	\$141.84			
2013-07-30	S5125	580.0	\$141.84	\$141.84			
2013-07-31	S5125	580.0	\$141.84	\$141.84			
2013-08-01	S5125	580.0	\$141.84	\$141.84			
2013-08-02	S5125	580.0	\$141.84	\$141.84			
2013-08-05	S5125	580.0	\$141.84	\$141.84			
2013-08-06	S5125	580.0	\$141.84	\$141.84			
2013-08-07	S5125	580.0	\$141.84	\$141.84			
2013-08-09	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$1,276.56			

1080	CABRERA, MARIELA	254762	\$441.28	\$441.28	CASH PAYMENT	0916201318212	
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	\$63.04	\$63.04			
2013-08-08	T1019	580.0	\$94.56	\$94.56			
2013-08-09	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$441.28			

1081	CALDERON, JUSTINA	254763	\$1,292.32	\$1,292.32	CASH PAYMENT	0916201318213	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$157.60	\$157.60			
2013-08-04	S5125	580.0	\$189.12	\$189.12			
2013-08-05	S5125	580.0	\$189.12	\$189.12			
2013-08-06	S5125	580.0	\$189.12	\$189.12			
2013-08-07	S5125	580.0	\$189.12	\$189.12			
2013-08-08	S5125	580.0	\$189.12	\$189.12			
2013-08-09	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,292.32			

1082	CANINO, CARMEN	254764	\$598.88	\$598.88	CASH PAYMENT	0916201318214
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	\$94.56	\$94.56		
2013-08-06	S5125	580.0	\$94.56	\$94.56		
2013-08-07	S5125	580.0	\$94.56	\$94.56		
2013-08-08	S5125	580.0	\$94.56	\$94.56		
2013-08-09	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$598.88		

1083	CAQUIAS, LILLIAN	254765	\$126.08	\$126.08	CASH PAYMENT	0916201318215
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$126.08		

1084	CARTAGENA, LUZ	254766	\$78.80	\$78.80	CASH PAYMENT	0916201318216
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$78.80		

1085	CASTANEDA, MIRIAM	254767	\$409.76	\$409.76	CASH PAYMENT	0916201318217
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	\$63.04	\$63.04		
2013-08-06	S5125	580.0	\$63.04	\$63.04		
2013-08-07	S5125	580.0	\$63.04	\$63.04		
2013-08-08	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$409.76		

1086	CHICO, ANA	254769	\$351.96	\$351.96	CASH PAYMENT	0916201318219
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125:TT	580.0	\$50.28	\$50.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-04	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-05	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-06	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-07	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-08	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-09	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$351.96	

1087	COLEMAN, REGINA	254770	\$378.24	\$346.72	CASH PAYMENT	0916201318220	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-16	S5125	580.0	\$31.52	\$31.52			
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	\$31.52	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$346.72			

1088	COLON, MARIA	254771	\$1,071.68	\$1,071.68	CASH PAYMENT	0916201318221	
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	\$189.12	\$189.12			
2013-08-06	S5125	580.0	\$189.12	\$189.12			
2013-08-07	S5125	580.0	\$189.12	\$189.12			
2013-08-08	S5125	580.0	\$189.12	\$189.12			
2013-08-09	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,071.68			

1089	COMET, JULIA	254772	\$472.80	\$472.80	CASH PAYMENT	0916201318222	
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	580.0	\$94.56	\$94.56	
TOTAL				\$472.80	

1090	CUCALON, INES	254773	\$772.24	\$772.24	CASH PAYMENT	0916201318223
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$126.08	\$126.08		
2013-08-04	S5125	580.0	\$126.08	\$126.08		
2013-08-05	S5125	580.0	\$173.36	\$173.36		
2013-08-06	S5125	580.0	\$173.36	\$173.36		
2013-08-07	S5125	580.0	\$173.36	\$173.36		
TOTAL				\$772.24		

1091	DANIELS, MAGGIE	254774	\$141.84	\$141.84	CASH PAYMENT	0916201318224
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$47.28	\$47.28		
2013-08-07	S5125	580.0	\$47.28	\$47.28		
2013-08-09	S5125	580.0	\$47.28	\$47.28		
TOTAL				\$141.84		

1092	DE LA CRUZ, AGUSTINA	254775	\$551.60	\$551.60	CASH PAYMENT	0916201318225
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$55.16	\$55.16		
2013-08-04	S5125	580.0	\$63.04	\$63.04		
2013-08-05	S5125	580.0	\$86.68	\$86.68		
2013-08-06	S5125	580.0	\$86.68	\$86.68		
2013-08-07	S5125	580.0	\$86.68	\$86.68		
2013-08-08	S5125	580.0	\$86.68	\$86.68		
2013-08-09	S5125	580.0	\$86.68	\$86.68		
TOTAL				\$551.60		

1093	DELEON, JUANA	254776	\$472.80	\$472.80	CASH PAYMENT	0916201318226
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$94.56	\$94.56		
2013-08-06	S5125	580.0	\$94.56	\$94.56		
2013-08-07	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	S5125	580.0	\$94.56	\$94.56	
2013-08-09	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$472.80	

1094	DIAZ, HILDA	254777	\$788.00	\$788.00	CASH PAYMENT	0916201318227	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$173.36	\$173.36			
2013-08-04	S5125	580.0	\$173.36	\$173.36			
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			
TOTAL				\$788.00			

1095	DONOSO, MARGARETHA	254778	\$378.24	\$378.24	CASH PAYMENT	0916201318228	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$378.24			

1096	DURAN, CARMEN	254779	\$409.76	\$409.76	CASH PAYMENT	0916201318229	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$102.44	\$102.44			
2013-08-06	S5125	580.0	\$102.44	\$102.44			
2013-08-08	S5125	580.0	\$102.44	\$102.44			
2013-08-09	S5125	580.0	\$102.44	\$102.44			
TOTAL				\$409.76			

1097	EARLINGTON , ALBERTHA	254780	\$425.52	\$425.52	CASH PAYMENT	0916201318230	
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	\$110.32	\$110.32			
2013-08-07	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$425.52	

1098	ECKMAN, LOIS	254781	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318231	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$1,400.00			

1099	ENCARNACI ON, LUZ	254782	\$335.20	\$0.00	CLAIM DENIED	0916201318232	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-06	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-07	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-08	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-09	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1100	ENCARNANC ION, MARTIN	254783	\$201.12	\$201.12	CASH PAYMENT	0916201318233	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-06	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-08	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-09	T1019:TT	580.0	\$50.28	\$50.28			
TOTAL				\$201.12			

1101	ESCOBAR, MARIA	254784	\$267.92	\$204.88	CASH PAYMENT	0916201318234	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-01	T1019	580.0	\$63.04	\$0.00	62 is UNIDENTIFIED		
2013-08-06	T1019	580.0	\$78.80	\$78.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	T1019	580.0	\$63.04	\$63.04	
2013-08-08	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$204.88	

1102	ESPINOZA, LUPE E	254785	\$646.16	\$598.88	CASH PAYMENT	0916201318235	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-14	T1019	580.0	\$110.32	\$78.80	62 is UNIDENTIFIED		
2013-08-03	T1019	580.0	\$94.56	\$78.80	62 is UNIDENTIFIED		
2013-08-05	T1019	580.0	\$110.32	\$110.32			
2013-08-06	T1019	580.0	\$110.32	\$110.32			
2013-08-07	T1019	580.0	\$110.32	\$110.32			
2013-08-09	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$598.88			

1103	ESTEVEZ, JULIO M	254786	\$468.86	\$468.86	CASH PAYMENT	0916201318236	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-30	S5125	580.0	\$63.04	\$63.04			
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$90.62	\$90.62			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$468.86			

1104	ESTEVEZ, MARCIA	254787	\$283.68	\$283.68	CASH PAYMENT	0916201318237	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$283.68			

1105	FELICIANO, JOAN	254788	\$803.76	\$803.76	CASH PAYMENT	0916201318238	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$126.08	\$126.08			
2013-08-04	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	S5125	580.0	\$126.08	\$126.08	
2013-08-06	S5125	580.0	\$126.08	\$126.08	
2013-08-07	S5125	580.0	\$126.08	\$126.08	
2013-08-08	S5125	580.0	\$110.32	\$110.32	
2013-08-09	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$803.76	

1106	FELIPE, ROSA	254789	\$441.28	\$441.28	CASH PAYMENT	0916201318239	
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	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$441.28			

1107	FERNANDEZ, ANA	254790	\$63.04	\$63.04	CASH PAYMENT	0916201318240	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-01	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1108	FERNANDEZ, FELIX	254791	\$126.08	\$126.08	CASH PAYMENT	0916201318241	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$126.08			

1109	FERRARA, ANN	254792	\$1,200.00	\$1,200.00	CASH PAYMENT	0916201318242	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5126	580.0	\$200.00	\$200.00			
2013-08-04	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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	S5126	580.0	\$200.00	\$200.00	
2013-08-09	S5126	580.0	\$200.00	\$200.00	
TOTAL				\$1,200.00	

1110	FERRO, JOSEPHINE	254793	\$914.08	\$914.08	CASH PAYMENT	0916201318243	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$94.56	\$94.56			
2013-08-04	T1019	580.0	\$63.04	\$63.04			
2013-08-05	T1019	580.0	\$189.12	\$189.12			
2013-08-06	T1019	580.0	\$189.12	\$189.12			
2013-08-07	T1019	580.0	\$189.12	\$189.12			
2013-08-09	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$914.08			

1111	FRANCIS, VICTORIA	254794	\$661.92	\$661.92	CASH PAYMENT	0916201318244	
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			
TOTAL				\$661.92			

1112	GARCIA, LUCILA	254795	\$441.28	\$441.28	CASH PAYMENT	0916201318245	
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				\$441.28			

1113	GARCIA2, MARIA A	254796	\$772.24	\$772.24	CASH PAYMENT	0916201318246	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-04	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	
TOTAL				\$772.24	

1114	GOMEZ, YOLANDA	254797	\$204.88	\$204.88	CASH PAYMENT	0916201318247	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-09	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$204.88			

1115	GONZALEZ MONTALVO, RAMON	254798	\$433.40	\$433.40	CASH PAYMENT	0916201318248	
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	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$55.16	\$55.16			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$433.40			

1116	GONZALEZ, CARMEN	254799	\$248.22	\$248.22	CASH PAYMENT	0916201318249	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$59.10	\$59.10			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$248.22			

1117	GREAVES, BARBARA	254800	\$181.24	\$181.24	CASH PAYMENT	0916201318250
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	T1019	580.0	\$63.04	\$63.04	
2013-08-07	T1019	580.0	\$55.16	\$55.16	
2013-08-09	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$181.24	

1118	GREENBAUM, MASAKO	254801	\$1,067.74	\$0.00	CLAIM DENIED	0916201318251	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$189.12	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-04	S5125	580.0	\$173.36	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-05	S5125	580.0	\$189.12	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-06	S5125	580.0	\$189.12	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-07	S5125	580.0	\$141.84	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-08	S5125	580.0	\$185.18	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1119	GREENSPAN, ALICE	254802	\$260.04	\$260.04	CASH PAYMENT	0916201318252	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$78.80	\$78.80			
2013-08-04	S5125	580.0	\$118.20	\$118.20			
2013-08-05	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$260.04			

1120	GUERRA, MAYRA	254803	\$504.32	\$504.32	CASH PAYMENT	0916201318253	
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	\$126.08	\$126.08			
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				\$504.32			

1121	GUZMAN, ALICIA	254804	\$252.16	\$252.16	CASH PAYMENT	0916201318254	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	T1019	580.0	\$63.04	\$63.04	
2013-08-09	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1122	GUZMAN, EDELMIRA	254805	\$260.04	\$260.04	CASH PAYMENT	0916201318255	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-02	S5125	580.0	\$86.68	\$86.68			
2013-08-05	S5125	580.0	\$86.68	\$86.68			
2013-08-06	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$260.04			

1123	HENLEY, LUVENIA	254806	\$378.24	\$378.24	CASH PAYMENT	0916201318256	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$189.12	\$189.12			
2013-08-04	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$378.24			

1124	HENRIQUEZ, TERESA	254807	\$756.48	\$756.48	CASH PAYMENT	0916201318257	
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	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			
2013-08-07	S5125	580.0	\$126.08	\$126.08			
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-09	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1125	IGLESIAS, JUANA	254809	\$2,647.68	\$2,647.68	CASH PAYMENT	0916201318258	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$378.24	\$378.24			
2013-08-04	S5125	580.0	\$378.24	\$378.24			
2013-08-05	S5125	580.0	\$378.24	\$378.24			
2013-08-06	S5125	580.0	\$378.24	\$378.24			
2013-08-07	S5125	580.0	\$378.24	\$378.24			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	S5125	580.0	\$378.24	\$378.24	
2013-08-09	S5125	580.0	\$378.24	\$378.24	
TOTAL				\$2,647.68	

1126	IRIMIA, SIMONA	254810	\$843.16	\$843.16	CASH PAYMENT	0916201318259	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$126.08	\$126.08			
2013-08-04	T1019	580.0	\$126.08	\$126.08			
2013-08-05	T1019	580.0	\$126.08	\$126.08			
2013-08-06	T1019	580.0	\$94.56	\$94.56			
2013-08-07	T1019	580.0	\$118.20	\$118.20			
2013-08-08	T1019	580.0	\$126.08	\$126.08			
2013-08-09	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$843.16			

1127	IRIZARRY, ESTRELLA	254811	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318260	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-15	S5125	580.0	\$78.80	\$78.80			
2013-07-17	S5125	580.0	\$78.80	\$78.80			
2013-07-18	S5125	580.0	\$78.80	\$78.80			
2013-07-19	S5125	580.0	\$78.80	\$78.80			
2013-07-29	S5125	580.0	\$78.80	\$78.80			
2013-07-30	S5125	580.0	\$78.80	\$78.80			
2013-07-31	S5125	580.0	\$78.80	\$78.80			
2013-08-01	S5125	580.0	\$78.80	\$78.80			
2013-08-03	S5125	580.0	\$78.80	\$78.80			
2013-08-04	S5125	580.0	\$78.80	\$78.80			
2013-08-05	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				\$1,103.20			

1128	JACKSON, PATRICIA	254812	\$394.00	\$394.00	CASH PAYMENT	0916201318261
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	T1019	580.0	\$78.80	\$78.80	
2013-08-06	T1019	580.0	\$78.80	\$78.80	
2013-08-07	T1019	580.0	\$78.80	\$78.80	
2013-08-08	T1019	580.0	\$78.80	\$78.80	
2013-08-09	T1019	580.0	\$78.80	\$78.80	
TOTAL				\$394.00	

1129	JAIME, ROSALBA	254813	\$851.04	\$851.04	CASH PAYMENT	0916201318262	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$141.84	\$141.84			
2013-08-05	T1019	580.0	\$141.84	\$141.84			
2013-08-06	T1019	580.0	\$141.84	\$141.84			
2013-08-07	T1019	580.0	\$141.84	\$141.84			
2013-08-08	T1019	580.0	\$141.84	\$141.84			
2013-08-09	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$851.04			

1130	JIMENEZ, EUGENIA	254814	\$1,410.52	\$1,410.52	CASH PAYMENT	0916201318263	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-14	T1019	580.0	\$181.24	\$181.24			
2013-08-03	T1019	580.0	\$165.48	\$165.48			
2013-08-04	T1019	580.0	\$181.24	\$181.24			
2013-08-05	T1019	580.0	\$173.36	\$173.36			
2013-08-06	T1019	580.0	\$181.24	\$181.24			
2013-08-07	T1019	580.0	\$181.24	\$181.24			
2013-08-08	T1019	580.0	\$181.24	\$181.24			
2013-08-09	T1019	580.0	\$165.48	\$165.48			
TOTAL				\$1,410.52			

1131	JOHNSON, DOROTHY	254815	\$1,308.08	\$1,308.08	CASH PAYMENT	0916201318264	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$189.12	\$189.12			
2013-08-03	S5125	580.0	\$189.12	\$189.12			
2013-08-05	S5125	580.0	\$189.12	\$189.12			
2013-08-06	S5125	580.0	\$189.12	\$189.12			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	S5125	580.0	\$189.12	\$189.12	
2013-08-08	S5125	580.0	\$189.12	\$189.12	
2013-08-09	S5125	580.0	\$173.36	\$173.36	
TOTAL				\$1,308.08	

1132	JONES, LUCILLE	254816	\$189.12	\$189.12	CASH PAYMENT	0916201318265	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-09	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1133	JORGE, ANA	254817	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318266	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$189.12	\$189.12			
2013-08-04	S5125	580.0	\$189.12	\$189.12			
2013-08-05	S5125	580.0	\$189.12	\$189.12			
2013-08-06	S5125	580.0	\$189.12	\$189.12			
2013-08-07	S5125	580.0	\$189.12	\$189.12			
2013-08-08	S5125	580.0	\$189.12	\$189.12			
2013-08-09	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,323.84			

1134	LARKIN, ANNIE	254819	\$315.20	\$315.20	CASH PAYMENT	0916201318268	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1135	LEMOINE, RICARDA	254820	\$441.28	\$0.00	CLAIM DENIED	0916201318269	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-04	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-05	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-06	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-07	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-08	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-09	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
TOTAL				\$0.00	

1136	LOPEZ, CARMEN	254821	\$701.32	\$701.32	CASH PAYMENT	0916201318270	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$86.68	\$86.68			
2013-08-04	S5125	580.0	\$94.56	\$94.56			
2013-08-05	S5125	580.0	\$86.68	\$86.68			
2013-08-06	S5125	580.0	\$102.44	\$102.44			
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				\$701.32			

1137	LORUSSO, ANNA	254822	\$851.04	\$851.04	CASH PAYMENT	0916201318271	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$141.84	\$141.84			
2013-08-04	T1019	580.0	\$141.84	\$141.84			
2013-08-05	T1019	580.0	\$141.84	\$141.84			
2013-08-06	T1019	580.0	\$141.84	\$141.84			
2013-08-08	T1019	580.0	\$141.84	\$141.84			
2013-08-09	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$851.04			

1138	LOZADA, RAMON	254823	\$535.84	\$535.84	CASH PAYMENT	0916201318272	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$94.56	\$94.56			
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	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-08	T1019	580.0	\$94.56	\$94.56	
2013-08-09	T1019	580.0	\$94.56	\$94.56	
TOTAL				\$535.84	

1139	LUNA, ELDA	254825	\$535.84	\$535.84	CASH PAYMENT	0916201318274	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$63.04	\$63.04			
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				\$535.84			

1140	MARIANI, MARIA	254826	\$315.20	\$315.20	CASH PAYMENT	0916201318275	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$63.04	\$63.04			
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-08	T1019	580.0	\$63.04	\$63.04			
2013-08-09	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1141	MARRERO, PHILLIP	254827	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318276	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5126	580.0	\$200.00	\$200.00			
2013-08-04	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				\$1,400.00			

1142	MARTIN, RUTH	254828	\$1,000.00	\$1,000.00	CASH PAYMENT	0916201318277
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-03	S5126	580.0	\$200.00	\$200.00	
2013-08-04	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				\$1,000.00	

1143	MARTINEZ 1, EMMA	254829	\$835.28	\$835.28	CASH PAYMENT	0916201318278	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$78.80	\$78.80			
2013-08-05	T1019	580.0	\$189.12	\$189.12			
2013-08-07	T1019	580.0	\$189.12	\$189.12			
2013-08-08	T1019	580.0	\$189.12	\$189.12			
2013-08-09	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$835.28			

1144	MARTINEZ, GLORIA	254830	\$472.80	\$472.80	CASH PAYMENT	0916201318279	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$78.80	\$78.80			
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				\$472.80			

1145	MASSOL, PEDRO A	254831	\$394.00	\$394.00	CASH PAYMENT	0916201318280	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$394.00			

1146	MCQUAIL, MAUREEN	254832	\$1,252.92	\$1,252.92	CASH PAYMENT	0916201318281
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$149.72	\$149.72		
2013-08-04	S5125	580.0	\$157.60	\$157.60		
2013-08-05	S5125	580.0	\$189.12	\$189.12		
2013-08-06	S5125	580.0	\$189.12	\$189.12		
2013-08-07	S5125	580.0	\$189.12	\$189.12		
2013-08-08	S5125	580.0	\$189.12	\$189.12		
2013-08-09	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,252.92		

1147	MONCRIEF, LOIS	254833	\$126.08	\$126.08	CASH PAYMENT	0916201318282
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$126.08		

1148	MONTES, ADOLFO	254834	\$661.92	\$661.92	CASH PAYMENT	0916201318283
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	\$94.56	\$94.56		
2013-08-06	S5125	580.0	\$94.56	\$94.56		
2013-08-07	S5125	580.0	\$94.56	\$94.56		
2013-08-08	S5125	580.0	\$94.56	\$94.56		
2013-08-09	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$661.92		

1149	MORA, PAULA	254835	\$63.04	\$63.04	CASH PAYMENT	0916201318284
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-08	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1150	MORALES, ISIDRO	254836	\$626.46	\$626.46	CASH PAYMENT	0916201318285
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-04	S5125	580.0	\$94.56	\$94.56	
2013-08-05	S5125	580.0	\$94.56	\$94.56	
2013-08-06	S5125	580.0	\$94.56	\$94.56	
2013-08-07	S5125	580.0	\$59.10	\$59.10	
2013-08-08	S5125	580.0	\$94.56	\$94.56	
2013-08-09	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$626.46	

1151	MORALES, MARGARITA	254837	\$394.00	\$394.00	CASH PAYMENT	0916201318286	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$78.80	\$78.80			
2013-08-06	T1019	580.0	\$78.80	\$78.80			
2013-08-07	T1019	580.0	\$78.80	\$78.80			
2013-08-08	T1019	580.0	\$78.80	\$78.80			
2013-08-09	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1152	MOYA, MARINA	254838	\$630.40	\$630.40	CASH PAYMENT	0916201318287	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$78.80	\$78.80			
2013-08-04	S5125	580.0	\$78.80	\$78.80			
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$94.56	\$94.56			
2013-08-07	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$630.40			

1153	MUSCAT, CARMEN	254839	\$693.44	\$0.00	CLAIM DENIED	0916201318288	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-04	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-05	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-06	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-07	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-08	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL				\$0.00	

1154	NETTLES, DONNA	254840	\$315.20	\$315.20	CASH PAYMENT	0916201318289
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	S5125	580.0	\$63.04	\$63.04		
2013-07-24	S5125	580.0	\$63.04	\$63.04		
2013-07-26	S5125	580.0	\$63.04	\$63.04		
2013-07-29	S5125	580.0	\$63.04	\$63.04		
2013-07-31	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1155	NETTLES, DONNA	254841	\$252.16	\$252.16	CASH PAYMENT	0916201318290
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	S5125	580.0	\$63.04	\$63.04		
2013-08-05	S5125	580.0	\$63.04	\$63.04		
2013-08-07	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$252.16		

1156	NEWBOLD, RAMONA	254842	\$394.00	\$394.00	CASH PAYMENT	0916201318291
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$394.00		

1157	NUNEZ, ANGELINA	254843	\$315.20	\$315.20	CASH PAYMENT	0916201318292
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-06	T1019	580.0	\$63.04	\$63.04		
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-08	T1019	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

2101	NUNEZ, IRIS	254844	\$847.10	\$563.42	CASH PAYMENT	0916201318293	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-13	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-07-20	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-07-27	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-03	S5125	580.0	\$94.56	\$94.56			
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$90.62	\$90.62			
2013-08-07	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$563.42			

1158	NUNEZ, REYNA	254845	\$244.28	\$244.28	CASH PAYMENT	0916201318294	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$59.10	\$59.10			
2013-08-08	T1019	580.0	\$59.10	\$59.10			
2013-08-09	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$244.28			

1159	OJEDA, SARA	254846	\$969.24	\$969.24	CASH PAYMENT	0916201318295	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$86.68	\$86.68			
2013-08-04	S5125	580.0	\$94.56	\$94.56			
2013-08-05	S5125	580.0	\$157.60	\$157.60			
2013-08-06	S5125	580.0	\$157.60	\$157.60			
2013-08-07	S5125	580.0	\$157.60	\$157.60			
2013-08-08	S5125	580.0	\$157.60	\$157.60			
2013-08-09	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$969.24			

1160	OLMO, GLORIA	254847	\$441.28	\$441.28	CASH PAYMENT	0916201318296
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	\$63.04	\$63.04		
2013-08-06	S5125	580.0	\$63.04	\$63.04		
2013-08-07	S5125	580.0	\$63.04	\$63.04		
2013-08-08	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$441.28		

1161	ORLANDO, ANNE	254848	\$394.00	\$394.00	CASH PAYMENT	0916201318297
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$78.80	\$78.80		
2013-08-06	T1019	580.0	\$78.80	\$78.80		
2013-08-07	T1019	580.0	\$78.80	\$78.80		
2013-08-08	T1019	580.0	\$78.80	\$78.80		
2013-08-09	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1162	ORTIZ, LAURA	254849	\$1,323.84	\$0.00	CLAIM DENIED	0916201318298
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-04	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-05	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-06	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-07	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-08	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
2013-08-09	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED	
TOTAL				\$0.00		

1163	ORTIZ, LUISA	254850	\$323.08	\$323.08	CASH PAYMENT	0916201318299
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$181.24	\$181.24		
2013-08-04	S5125	580.0	\$141.84	\$141.84		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$323.08	

1164	ORTIZ, MERCEDES	254851	\$677.68	\$677.68	CASH PAYMENT	0916201318301	
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	\$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			
TOTAL				\$677.68			

1165	PAGAN, ADRIEL	254852	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318302	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$157.60	\$157.60			
2013-08-04	T1019	580.0	\$157.60	\$157.60			
2013-08-05	T1019	580.0	\$157.60	\$157.60			
2013-08-06	T1019	580.0	\$157.60	\$157.60			
2013-08-07	T1019	580.0	\$157.60	\$157.60			
2013-08-08	T1019	580.0	\$157.60	\$157.60			
2013-08-09	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,103.20			

1166	PAGLIA, CARMELA	254853	\$472.80	\$472.80	CASH PAYMENT	0916201318303	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$94.56	\$94.56			
2013-08-07	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1167	PATTERSON, RUMELLA	254855	\$252.16	\$252.16	CASH PAYMENT	0916201318304
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-05	S5125	580.0	\$63.04	\$63.04	
2013-08-06	S5125	580.0	\$63.04	\$63.04	
2013-08-07	S5125	580.0	\$63.04	\$63.04	
2013-08-09	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1168	PATTERSON, SHYRLE	254856	\$1,213.52	\$1,213.52	CASH PAYMENT	0916201318305	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-24	S5125	580.0	\$110.32	\$110.32			
2013-07-25	S5125	580.0	\$110.32	\$110.32			
2013-07-27	S5125	580.0	\$110.32	\$110.32			
2013-07-28	S5125	580.0	\$110.32	\$110.32			
2013-08-03	S5125	580.0	\$110.32	\$110.32			
2013-08-04	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			
TOTAL				\$1,213.52			

1169	PAZIOULIS, KLEONIKI	254857	\$866.80	\$866.80	CASH PAYMENT	0916201318306	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$173.36	\$173.36			
2013-08-04	S5125	580.0	\$173.36	\$173.36			
2013-08-05	S5125	580.0	\$173.36	\$173.36			
2013-08-06	S5125	580.0	\$173.36	\$173.36			
2013-08-07	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$866.80			

1170	PICHARDO, MARIA	254859	\$992.88	\$992.88	CASH PAYMENT	0916201318308	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$141.84	\$141.84			
2013-08-04	T1019	580.0	\$141.84	\$141.84			
2013-08-05	T1019	580.0	\$141.84	\$141.84			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-06	T1019	580.0	\$141.84	\$141.84	
2013-08-07	T1019	580.0	\$141.84	\$141.84	
2013-08-08	T1019	580.0	\$141.84	\$141.84	
2013-08-09	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$992.88	

1171	PINILLA, VICTOR	254860	\$567.36	\$567.36	CASH PAYMENT	0916201318309
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$141.84	\$141.84		
2013-08-04	S5125	580.0	\$141.84	\$141.84		
2013-08-05	S5125	580.0	\$141.84	\$141.84		
2013-08-06	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$567.36		

1172	PROANO, BRUNO	254862	\$586.60	\$586.60	CASH PAYMENT	0916201318311
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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		

1173	QUINONES, ENEIDA	254863	\$252.16	\$252.16	CASH PAYMENT	0916201318312
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	580.0	\$63.04	\$63.04		
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-08	T1019	580.0	\$63.04	\$63.04		
2013-08-09	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$252.16		

1174	RAMOS, CECILIA	254864	\$1,040.16	\$1,040.16	CASH PAYMENT	0916201318313
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-03	S5125	580.0	\$126.08	\$126.08	
2013-08-04	S5125	580.0	\$126.08	\$126.08	
2013-08-05	S5125	580.0	\$157.60	\$157.60	
2013-08-06	S5125	580.0	\$157.60	\$157.60	
2013-08-07	S5125	580.0	\$157.60	\$157.60	
2013-08-08	S5125	580.0	\$157.60	\$157.60	
2013-08-09	S5125	580.0	\$157.60	\$157.60	
TOTAL				\$1,040.16	

1175	RAMOS, ESTHER	254865	\$267.92	\$267.92	CASH PAYMENT	0916201318314	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$47.28	\$47.28			
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-08	T1019	580.0	\$47.28	\$47.28			
2013-08-09	T1019	580.0	\$47.28	\$47.28			
TOTAL				\$267.92			

1176	RESTULA, VINCENT	254866	\$315.20	\$315.20	CASH PAYMENT	0916201318315	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1177	REYES, DORILA	254867	\$2,880.00	\$630.00	CASH PAYMENT	0916201318316	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	T1030	580.0	\$720.00	\$630.00	62 is UNIDENTIFIED		
2013-08-07	T1030	580.0	\$720.00	\$0.00	62 is UNIDENTIFIED		
2013-08-08	T1030	580.0	\$720.00	\$0.00	62 is UNIDENTIFIED		
2013-08-09	T1030	580.0	\$720.00	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$630.00			

1178	REYES, DUNNY	254868	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318317
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$1,400.00		

1179	REYES, MILAGROS	254869	\$703.92	\$703.92	CASH PAYMENT	0916201318318
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-04	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-05	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-06	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-07	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-08	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-09	T1019:TT	580.0	\$100.56	\$100.56		
TOTAL				\$703.92		

1180	RICKS, WALTER	254870	\$551.60	\$551.60	CASH PAYMENT	0916201318319
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		
TOTAL				\$551.60		

1181	RIVAS, GERTRUDIS	254871	\$472.80	\$472.80	CASH PAYMENT	0916201318320
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$94.56	\$94.56		
2013-08-06	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	S5125	580.0	\$94.56	\$94.56	
2013-08-08	S5125	580.0	\$94.56	\$94.56	
2013-08-09	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$472.80	

1182	RIVERA MARTINEZ, GLORIA	254872	\$772.24	\$772.24	CASH PAYMENT	0916201318321	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$110.32	\$110.32			
2013-08-04	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			
TOTAL				\$772.24			

1183	RIVERA, LIDIA	254873	\$630.40	\$630.40	CASH PAYMENT	0916201318322	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$110.32	\$110.32			
2013-08-05	S5125	580.0	\$78.80	\$78.80			
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				\$630.40			

1184	RIVERA, RAMONITA	254874	\$63.04	\$63.04	CASH PAYMENT	0916201318323	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-07	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1185	RODRIGUEZ, FABIOLA	254875	\$378.24	\$378.24	CASH PAYMENT	0916201318324	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$63.04	\$63.04			
2013-08-05	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-06	S5125	580.0	\$63.04	\$63.04	
2013-08-07	S5125	580.0	\$63.04	\$63.04	
2013-08-08	S5125	580.0	\$63.04	\$63.04	
2013-08-09	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1186	RODRIGUEZ, HOLGER	254876	\$851.04	\$851.04	CASH PAYMENT	0916201318325
DATE OF SERVICE						
2013-08-03	T1019	580.0	\$141.84	\$141.84		
2013-08-04	T1019	580.0	\$141.84	\$141.84		
2013-08-06	T1019	580.0	\$141.84	\$141.84		
2013-08-07	T1019	580.0	\$141.84	\$141.84		
2013-08-08	T1019	580.0	\$141.84	\$141.84		
2013-08-09	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$851.04		

1187	RODRIGUEZ, LIDIA	254878	\$126.08	\$126.08	CASH PAYMENT	0916201318327
DATE OF SERVICE						
2013-07-30	T1019	580.0	\$63.04	\$63.04		
2013-07-31	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$126.08		

1188	RODRIGUEZ, LIDIA	254879	\$189.12	\$189.12	CASH PAYMENT	0916201318328
DATE OF SERVICE						
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-06	T1019	580.0	\$63.04	\$63.04		
2013-08-08	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1189	ROJAS, HAYDEE	254880	\$520.08	\$520.08	CASH PAYMENT	0916201318329
DATE OF SERVICE						
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$520.08	

1190	ROMAN, GLADYS	254881	\$378.24	\$378.24	CASH PAYMENT	0916201318330	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$126.08	\$126.08			
2013-07-30	S5125	580.0	\$126.08	\$126.08			
2013-07-31	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$378.24			

1191	ROMAN, GLADYS	254882	\$1,134.72	\$1,134.72	CASH PAYMENT	0916201318331	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-01	S5125	580.0	\$126.08	\$126.08			
2013-08-02	S5125	580.0	\$126.08	\$126.08			
2013-08-03	S5125	580.0	\$126.08	\$126.08			
2013-08-04	S5125	580.0	\$126.08	\$126.08			
2013-08-05	S5125	580.0	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			
2013-08-07	S5125	580.0	\$126.08	\$126.08			
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-09	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$1,134.72			

1192	RUBIANO, MARIA	254883	\$86.68	\$86.68	CASH PAYMENT	0916201318332	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-07	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$86.68			

1193	RUIZ, JAMES	254884	\$301.68	\$301.68	CASH PAYMENT	0916201318333	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-18	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-05	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-06	S5125:TT	580.0	\$50.28	\$50.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-08	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-09	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$301.68	

1194	RUIZ, ROSA	254885	\$301.68	\$301.68	CASH PAYMENT	0916201318334
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-05	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-06	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-07	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-08	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-09	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$301.68		

1195	SANCHEZ, ANA MARIA	254886	\$653.64	\$653.64	CASH PAYMENT	0916201318335
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125:TT	580.0	\$117.32	\$117.32		
2013-08-04	S5125:TT	580.0	\$117.32	\$117.32		
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				\$653.64		

1196	SANCHEZ, ELIZABETH	254887	\$677.68	\$677.68	CASH PAYMENT	0916201318336
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	580.0	\$63.04	\$63.04		
2013-08-04	T1019	580.0	\$63.04	\$63.04		
2013-08-05	T1019	580.0	\$110.32	\$110.32		
2013-08-06	T1019	580.0	\$110.32	\$110.32		
2013-08-07	T1019	580.0	\$110.32	\$110.32		
2013-08-08	T1019	580.0	\$110.32	\$110.32		
2013-08-09	T1019	580.0	\$110.32	\$110.32		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$677.68	

1197	SANCHEZ, ESTERVINA	254888	\$472.80	\$472.80	CASH PAYMENT	0916201318337	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$94.56	\$94.56			
2013-08-07	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1198	SANTANA, OCTAVIO	254889	\$394.00	\$394.00	CASH PAYMENT	0916201318338	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$78.80	\$78.80			
2013-08-06	T1019	580.0	\$78.80	\$78.80			
2013-08-07	T1019	580.0	\$78.80	\$78.80			
2013-08-08	T1019	580.0	\$78.80	\$78.80			
2013-08-09	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1199	SANTIAGO, ARMINDA	254890	\$315.20	\$315.20	CASH PAYMENT	0916201318339	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$63.04	\$63.04			
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-08	T1019	580.0	\$63.04	\$63.04			
2013-08-09	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1200	SANTIAGO, ILIA	254891	\$882.56	\$882.56	CASH PAYMENT	0916201318340	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$126.08	\$126.08			
2013-08-04	S5125	580.0	\$126.08	\$126.08			
2013-08-05	S5125	580.0	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	S5125	580.0	\$126.08	\$126.08	
2013-08-08	S5125	580.0	\$126.08	\$126.08	
2013-08-09	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$882.56	

1201	SCHENK, ENI	254893	\$394.00	\$394.00	CASH PAYMENT	0916201318342
DATE OF SERVICE						
2013-07-31	S5125	580.0	\$63.04	\$63.04		
2013-08-01	S5125	580.0	\$63.04	\$63.04		
2013-08-03	S5125	580.0	\$63.04	\$63.04		
2013-08-04	S5125	580.0	\$78.80	\$78.80		
2013-08-08	S5125	580.0	\$63.04	\$63.04		
2013-08-09	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$394.00		

1202	SCHNEIDER, RUTH	254894	\$882.56	\$882.56	CASH PAYMENT	0916201318343
DATE OF SERVICE						
2013-08-03	T1019	580.0	\$126.08	\$126.08		
2013-08-04	T1019	580.0	\$126.08	\$126.08		
2013-08-05	T1019	580.0	\$126.08	\$126.08		
2013-08-06	T1019	580.0	\$126.08	\$126.08		
2013-08-07	T1019	580.0	\$126.08	\$126.08		
2013-08-08	T1019	580.0	\$126.08	\$126.08		
2013-08-09	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$882.56		

1203	SHELTON, AGUEDA	254895	\$646.16	\$646.16	CASH PAYMENT	0916201318344
DATE OF SERVICE						
2013-08-04	T1019	580.0	\$110.32	\$110.32		
2013-08-05	T1019	580.0	\$94.56	\$94.56		
2013-08-06	T1019	580.0	\$110.32	\$110.32		
2013-08-07	T1019	580.0	\$110.32	\$110.32		
2013-08-08	T1019	580.0	\$110.32	\$110.32		
2013-08-09	T1019	580.0	\$110.32	\$110.32		
TOTAL				\$646.16		

1204	SOLIS, JUDITH	254896	\$756.48	\$756.48	CASH PAYMENT	0916201318345
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$189.12	\$189.12		
2013-08-04	S5125	580.0	\$189.12	\$189.12		
2013-08-05	S5125	580.0	\$189.12	\$189.12		
2013-08-06	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$756.48		

1205	THEN, MARIA	254898	\$520.08	\$520.08	CASH PAYMENT	0916201318347
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5125	580.0	\$141.84	\$141.84		
2013-08-06	S5125	580.0	\$47.28	\$47.28		
2013-08-07	S5125	580.0	\$141.84	\$141.84		
2013-08-08	S5125	580.0	\$47.28	\$47.28		
2013-08-09	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$520.08		

1206	THERMOSY, MARIE P	254899	\$709.20	\$709.20	CASH PAYMENT	0916201318348
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$78.80	\$78.80		
2013-08-05	S5125	580.0	\$126.08	\$126.08		
2013-08-06	S5125	580.0	\$126.08	\$126.08		
2013-08-07	S5125	580.0	\$126.08	\$126.08		
2013-08-08	S5125	580.0	\$126.08	\$126.08		
2013-08-09	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$709.20		

1207	TORO, ROSARIO	254900	\$815.58	\$815.58	CASH PAYMENT	0916201318349
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	580.0	\$94.56	\$94.56		
2013-08-04	T1019	580.0	\$94.56	\$94.56		
2013-08-05	T1019	580.0	\$122.14	\$122.14		
2013-08-06	T1019	580.0	\$126.08	\$126.08		
2013-08-07	T1019	580.0	\$126.08	\$126.08		
2013-08-08	T1019	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	580.0	\$126.08	\$126.08	
TOTAL				\$815.58	

1208	TORRES, JUANITA	254901	\$598.88	\$598.88	CASH PAYMENT	0916201318350
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-04	T1019	580.0	\$94.56	\$94.56		
2013-08-05	T1019	580.0	\$126.08	\$126.08		
2013-08-06	T1019	580.0	\$126.08	\$126.08		
2013-08-07	T1019	580.0	\$126.08	\$126.08		
2013-08-08	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$598.88		

1209	TROISI, DELIA	254903	\$630.40	\$630.40	CASH PAYMENT	0916201318352
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$126.08	\$126.08		
2013-08-06	T1019	580.0	\$126.08	\$126.08		
2013-08-07	T1019	580.0	\$126.08	\$126.08		
2013-08-08	T1019	580.0	\$126.08	\$126.08		
2013-08-09	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$630.40		

1210	VARGAS, ALCIBIADES	254904	\$551.60	\$551.60	CASH PAYMENT	0916201318353
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	580.0	\$78.80	\$78.80		
2013-08-04	T1019	580.0	\$78.80	\$78.80		
2013-08-05	T1019	580.0	\$78.80	\$78.80		
2013-08-06	T1019	580.0	\$78.80	\$78.80		
2013-08-07	T1019	580.0	\$78.80	\$78.80		
2013-08-08	T1019	580.0	\$78.80	\$78.80		
2013-08-09	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$551.60		

1211	VARGAS, AUREA	254905	\$586.60	\$586.60	CASH PAYMENT	0916201318354
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019:TT	580.0	\$83.80	\$83.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-04	T1019:TT	580.0	\$83.80	\$83.80	
2013-08-05	T1019:TT	580.0	\$83.80	\$83.80	
2013-08-06	T1019:TT	580.0	\$83.80	\$83.80	
2013-08-07	T1019:TT	580.0	\$83.80	\$83.80	
2013-08-08	T1019:TT	580.0	\$83.80	\$83.80	
2013-08-09	T1019:TT	580.0	\$83.80	\$83.80	
TOTAL				\$586.60	

1212	VAZQUEZ 2, ROSA	254906	\$378.24	\$378.24	CASH PAYMENT	0916201318355	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-24	S5125	580.0	\$63.04	\$63.04			
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1213	VENTURA, DAISY	254908	\$394.00	\$394.00	CASH PAYMENT	0916201318357	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$78.80	\$78.80			
2013-08-06	T1019	580.0	\$78.80	\$78.80			
2013-08-07	T1019	580.0	\$78.80	\$78.80			
2013-08-08	T1019	580.0	\$78.80	\$78.80			
2013-08-09	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1214	VICTORIO, ROQUE	254909	\$1,024.40	\$1,024.40	CASH PAYMENT	0916201318358	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125	580.0	\$78.80	\$78.80			
2013-08-04	S5125	580.0	\$78.80	\$78.80			
2013-08-05	S5125	580.0	\$173.36	\$173.36			
2013-08-06	S5125	580.0	\$173.36	\$173.36			
2013-08-07	S5125	580.0	\$173.36	\$173.36			
2013-08-08	S5125	580.0	\$173.36	\$173.36			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	S5125	580.0	\$173.36	\$173.36	
TOTAL				\$1,024.40	

1215	VLAHOS, MARIE	254910	\$1,008.64	\$1,008.64	CASH PAYMENT	0916201318359
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$189.12	\$189.12		
2013-08-04	S5125	580.0	\$189.12	\$189.12		
2013-08-05	S5125	580.0	\$126.08	\$126.08		
2013-08-06	S5125	580.0	\$126.08	\$126.08		
2013-08-07	S5125	580.0	\$126.08	\$126.08		
2013-08-08	S5125	580.0	\$126.08	\$126.08		
2013-08-09	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$1,008.64		

1216	WEST, BALDWIN	254913	\$185.18	\$185.18	CASH PAYMENT	0916201318362
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-08	T1019	580.0	\$59.10	\$59.10		
2013-08-09	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$185.18		

1217	WHITLEY, MYRNA	254914	\$346.72	\$189.12	CASH PAYMENT	0916201318363
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-06	T1019	580.0	\$63.04	\$63.04		
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-08	T1019	580.0	\$63.04	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-09	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$189.12		

1218	YI, CARLOS	254915	\$378.24	\$378.24	CASH PAYMENT	0916201318364
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	S5125	580.0	\$63.04	\$63.04		
2013-08-05	S5125	580.0	\$63.04	\$63.04		
2013-08-06	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	S5125	580.0	\$63.04	\$63.04	
2013-08-08	S5125	580.0	\$63.04	\$63.04	
2013-08-09	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1219	YOUNUS, MOHAMMAD	254916	\$59.10	\$59.10	CASH PAYMENT	0916201318365	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	S5125	580.0	\$59.10	\$59.10			
TOTAL				\$59.10			

1220	ZARAGOZA, ISABEL	254917	\$630.40	\$630.40	CASH PAYMENT	0916201318366	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			
2013-08-07	S5125	580.0	\$126.08	\$126.08			
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-09	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$630.40			

1221	ZARE, GLORIA	254918	\$756.48	\$756.48	CASH PAYMENT	0916201318367	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-04	S5125	580.0	\$126.08	\$126.08			
2013-08-05	S5125	580.0	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			
2013-08-07	S5125	580.0	\$126.08	\$126.08			
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-09	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1222	ZUMAETA, FANNY	254919	\$1,008.64	\$0.00	CLAIM DENIED	0916201318368	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-04	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-05	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-06	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-08-08	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-08-09	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
TOTAL				\$0.00	

1223	ALIX, PEDRO	255622	\$200.00	\$200.00	CASH PAYMENT	0916201318402	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-04-22	S5126	580.0	\$200.00	\$200.00			
TOTAL				\$200.00			

1224	ALIX, PEDRO	255623	\$200.00	\$200.00	CASH PAYMENT	0916201318403	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-24	S5126	580.0	\$200.00	\$200.00			
TOTAL				\$200.00			

1225	ALIX, PEDRO	255624	\$1,400.00	\$1,200.00	CASH PAYMENT	0916201318404	
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			
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	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$1,200.00			

1226	ALSTON, ZULINE	255625	\$1,000.76	\$1,000.76	CASH PAYMENT	0916201318405	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$126.08	\$126.08			
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	\$118.20	\$118.20			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$1,000.76	

1227	ALVARADO, SARA E	255626	\$1,512.96	\$1,512.96	CASH PAYMENT	0916201318406
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	S5125	580.0	\$189.12	\$189.12		
2013-08-10	S5125	580.0	\$189.12	\$189.12		
2013-08-11	S5125	580.0	\$189.12	\$189.12		
2013-08-12	S5125	580.0	\$189.12	\$189.12		
2013-08-13	S5125	580.0	\$189.12	\$189.12		
2013-08-14	S5125	580.0	\$189.12	\$189.12		
2013-08-15	S5125	580.0	\$189.12	\$189.12		
2013-08-16	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,512.96		

1228	ASH, MARIE	255627	\$189.12	\$189.12	CASH PAYMENT	0916201318407
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
2013-08-16	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1229	BATISTA, LUCILA	255628	\$189.12	\$189.12	CASH PAYMENT	0916201318408
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	580.0	\$63.04	\$63.04		
2013-08-12	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1230	BENZ, ROBERT	255629	\$378.24	\$378.24	CASH PAYMENT	0916201318409
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$63.04	\$63.04		
2013-08-12	S5125	580.0	\$63.04	\$63.04		
2013-08-13	S5125	580.0	\$63.04	\$63.04		
2013-08-14	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	S5125	580.0	\$63.04	\$63.04	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1231	BERJASHEVI C, LIME	255630	\$189.12	\$63.04	CASH PAYMENT	0916201318410	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$126.08	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$63.04			

1232	BERRY, LEONOR	255631	\$1,134.72	\$1,134.72	CASH PAYMENT	0916201318411	
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			
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$126.08	\$126.08			
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			
TOTAL				\$1,134.72			

1233	CABRERA, MARIELA	255633	\$378.24	\$378.24	CASH PAYMENT	0916201318413	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$94.56	\$94.56			
2013-08-14	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			

1234	CALDERON, JUSTINA	255634	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318414	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$189.12	\$189.12			
2013-08-11	S5125	580.0	\$189.12	\$189.12			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	S5125	580.0	\$189.12	\$189.12	
2013-08-13	S5125	580.0	\$189.12	\$189.12	
2013-08-14	S5125	580.0	\$189.12	\$189.12	
2013-08-15	S5125	580.0	\$189.12	\$189.12	
2013-08-16	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,323.84	

1235	CANINO, CARMEN	255635	\$594.94	\$594.94	CASH PAYMENT	0916201318415	
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	\$90.62	\$90.62			
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$594.94			

1236	CAQUIAS, LILLIAN	255636	\$63.04	\$63.04	CASH PAYMENT	0916201318416	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-29	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1237	CAQUIAS, LILLIAN	255637	\$504.32	\$504.32	CASH PAYMENT	0916201318417	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-07	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-12	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$504.32			

1238	CARDENAS, GUSTAVO	255638	\$315.20	\$315.20	CASH PAYMENT	0916201318418
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-01	S5125	580.0	\$63.04	\$63.04		
2013-08-07	S5125	580.0	\$63.04	\$63.04		
2013-08-08	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				\$315.20		

1239	CARTAGENA, LUZ	255639	\$153.66	\$153.66	CASH PAYMENT	0916201318419
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	580.0	\$78.80	\$78.80		
2013-08-16	T1019	580.0	\$74.86	\$74.86		
TOTAL				\$153.66		

1240	CASTANEDA, MIRIAM	255640	\$567.36	\$220.64	CASH PAYMENT	0916201318420
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	\$63.04	\$63.04		
2013-08-13	S5125	580.0	\$63.04	\$63.04		
2013-08-14	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-15	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-16	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$220.64		

1241	CHICO, ANA	255642	\$251.40	\$251.40	CASH PAYMENT	0916201318422
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-12	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-13	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-15	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-16	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$251.40		

1242	COLEMAN, REGINA	255643	\$630.40	\$567.36	CASH PAYMENT	0916201318423
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-10	S5125	580.0	\$126.08	\$126.08	
2013-08-11	S5125	580.0	\$126.08	\$126.08	
2013-08-12	S5125	580.0	\$63.04	\$0.00	62 is UNIDENTIFIED
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				\$567.36	

1243	COLON, MARIA	255644	\$504.32	\$504.32	CASH PAYMENT	0916201318424	
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	\$189.12	\$189.12			
2013-08-13	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$504.32			

1244	COMET, JULIA	255645	\$472.80	\$472.80	CASH PAYMENT	0916201318425	
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			
2013-08-14	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				\$472.80			

1245	CUCALON, INES	255646	\$819.52	\$819.52	CASH PAYMENT	0916201318426	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-13	S5125	580.0	\$173.36	\$173.36			
2013-08-14	S5125	580.0	\$173.36	\$173.36			
2013-08-15	S5125	580.0	\$173.36	\$173.36			
2013-08-16	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$819.52			

1246	DANIELS, MAGGIE	255647	\$141.84	\$141.84	CASH PAYMENT	0916201318427
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5125	580.0	\$47.28	\$47.28		
2013-08-14	S5125	580.0	\$47.28	\$47.28		
2013-08-16	S5125	580.0	\$47.28	\$47.28		
TOTAL				\$141.84		

1247	DE LA CRUZ, AGUSTINA	255648	\$551.60	\$551.60	CASH PAYMENT	0916201318428
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	\$86.68	\$86.68		
2013-08-13	S5125	580.0	\$86.68	\$86.68		
2013-08-14	S5125	580.0	\$78.80	\$78.80		
2013-08-15	S5125	580.0	\$86.68	\$86.68		
2013-08-16	S5125	580.0	\$86.68	\$86.68		
TOTAL				\$551.60		

1248	DELEON, JUANA	255649	\$472.80	\$472.80	CASH PAYMENT	0916201318429
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$94.56	\$94.56		
2013-08-16	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1249	DIAZ, HILDA	255650	\$346.72	\$346.72	CASH PAYMENT	0916201318430
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$173.36	\$173.36		
2013-08-11	S5125	580.0	\$173.36	\$173.36		
TOTAL				\$346.72		

1250	DONOSO, MARGARETHA	255651	\$378.24	\$378.24	CASH PAYMENT	0916201318431
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	S5125	580.0	\$94.56	\$94.56	
2013-08-13	S5125	580.0	\$94.56	\$94.56	
2013-08-15	S5125	580.0	\$94.56	\$94.56	
2013-08-16	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$378.24	

1251	DURAN, CARMEN	255652	\$614.64	\$614.64	CASH PAYMENT	0916201318432
DATE OF SERVICE						
2013-08-07	S5125	580.0	\$102.44	\$102.44		
2013-08-12	S5125	580.0	\$102.44	\$102.44		
2013-08-13	S5125	580.0	\$102.44	\$102.44		
2013-08-14	S5125	580.0	\$102.44	\$102.44		
2013-08-15	S5125	580.0	\$102.44	\$102.44		
2013-08-16	S5125	580.0	\$102.44	\$102.44		
TOTAL				\$614.64		

1252	EARLINGTON , ALBERTHA	255653	\$646.16	\$646.16	CASH PAYMENT	0916201318433
DATE OF SERVICE						
2013-08-10	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		
2013-08-16	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$646.16		

1253	ECKMAN, LOIS	255654	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318434
DATE OF SERVICE						
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		

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

1254	ENCARNACION, LUZ	255655	\$339.39	\$0.00	CLAIM DENIED	0916201318435	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-13	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-14	T1019:TT	580.0	\$75.42	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-15	T1019:TT	580.0	\$62.85	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-16	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1255	ENCARNACION, MARTIN	255656	\$251.40	\$251.40	CASH PAYMENT	0916201318436	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-13	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-14	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-15	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-16	T1019:TT	580.0	\$50.28	\$50.28			
TOTAL				\$251.40			

1256	ESCOBAR, MARIA	255657	\$283.68	\$283.68	CASH PAYMENT	0916201318437	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-15	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$283.68			

1257	ESTEVEZ, JULIO M	255658	\$409.76	\$409.76	CASH PAYMENT	0916201318438	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$94.56	\$94.56			
2013-08-13	S5125	580.0	\$63.04	\$63.04			
2013-08-14	S5125	580.0	\$94.56	\$94.56			
2013-08-15	S5125	580.0	\$63.04	\$63.04			
2013-08-16	S5125	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$409.76	

1258	ESTEVEZ, MARCIA	255659	\$283.68	\$283.68	CASH PAYMENT	0916201318439	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$94.56	\$94.56			
2013-08-15	S5125	580.0	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$283.68			

1259	FELICIANO, JOAN	255660	\$878.62	\$878.62	CASH PAYMENT	0916201318440	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$126.08	\$126.08			
2013-08-12	S5125	580.0	\$122.14	\$122.14			
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				\$878.62			

1260	FELIPE, ROSA	255661	\$441.28	\$441.28	CASH PAYMENT	0916201318441	
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	\$63.04	\$63.04			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$441.28			

1261	FERNANDEZ, ANA	255662	\$189.12	\$189.12	CASH PAYMENT	0916201318442	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-14	S5125	580.0	\$63.04	\$63.04			
2013-08-15	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$189.12	

1262	FERRARA, ANN	255663	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318443
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		
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		

1263	FERRO, JOSEPHINE	255664	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318444
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$94.56	\$94.56		
2013-08-11	T1019	580.0	\$63.04	\$63.04		
2013-08-12	T1019	580.0	\$189.12	\$189.12		
2013-08-13	T1019	580.0	\$189.12	\$189.12		
2013-08-14	T1019	580.0	\$189.12	\$189.12		
2013-08-15	T1019	580.0	\$189.12	\$189.12		
2013-08-16	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,103.20		

1264	FRANCIS, VICTORIA	255665	\$661.92	\$661.92	CASH PAYMENT	0916201318445
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	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	\$110.32	\$110.32		
2013-08-15	S5125	580.0	\$110.32	\$110.32		
2013-08-16	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$661.92		

1265	GARCIA, LUCILA	255666	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318446
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	S5125	580.0	\$110.32	\$110.32		
2013-07-30	S5125	580.0	\$110.32	\$110.32		
2013-07-31	S5125	580.0	\$110.32	\$110.32		
2013-08-01	S5125	580.0	\$110.32	\$110.32		
2013-08-02	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	\$110.32	\$110.32		
2013-08-15	S5125	580.0	\$110.32	\$110.32		
2013-08-16	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$1,103.20		

1266	GARCIA2, MARIA A	255667	\$736.78	\$736.78	CASH PAYMENT	0916201318447
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$110.32	\$110.32		
2013-08-11	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	\$74.86	\$74.86		
2013-08-15	S5125	580.0	\$110.32	\$110.32		
2013-08-16	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$736.78		

1267	GOMEZ, YOLANDA	255668	\$204.88	\$204.88	CASH PAYMENT	0916201318448
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
2013-08-16	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$204.88		

1268	GONZALEZ MONTALVO, RAMON	255669	\$378.24	\$378.24	CASH PAYMENT	0916201318449
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	S5125	580.0	\$63.04	\$63.04	
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	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1269	GONZALEZ, CARMEN	255670	\$315.20	\$315.20	CASH PAYMENT	0916201318450	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1270	GREAVES, BARBARA	255671	\$126.08	\$126.08	CASH PAYMENT	0916201318451	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$126.08			

1271	GREENSPAN, ALICE	255672	\$15.76	\$15.76	CASH PAYMENT	0916201318452	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	S5125	580.0	\$15.76	\$15.76			
TOTAL				\$15.76			

1272	GUERRA, MAYRA	255673	\$630.40	\$630.40	CASH PAYMENT	0916201318453	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$78.80	\$78.80			
2013-08-11	T1019	580.0	\$78.80	\$78.80			
2013-08-12	T1019	580.0	\$94.56	\$94.56			
2013-08-13	T1019	580.0	\$94.56	\$94.56			
2013-08-14	T1019	580.0	\$94.56	\$94.56			
2013-08-15	T1019	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	T1019	580.0	\$94.56	\$94.56	
TOTAL				\$630.40	

1273	GUZMAN, ALICIA	255674	\$63.04	\$63.04	CASH PAYMENT	0916201318454
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1274	GUZMAN, ALICIA	255675	\$244.28	\$244.28	CASH PAYMENT	0916201318455
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$55.16	\$55.16		
2013-08-15	T1019	580.0	\$63.04	\$63.04		
2013-08-16	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$244.28		

1275	GUZMAN, EDELMIRA	255676	\$15.76	\$15.76	CASH PAYMENT	0916201318456
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	580.0	\$15.76	\$15.76		
TOTAL				\$15.76		

1276	HENLEY, LUVENIA	255677	\$189.12	\$189.12	CASH PAYMENT	0916201318457
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$189.12		

1277	HENLEY, LUVENIA	255678	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318458
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-01	T1019	580.0	\$189.12	\$189.12		
2013-08-05	T1019	580.0	\$189.12	\$189.12		
2013-08-06	T1019	580.0	\$189.12	\$189.12		
2013-08-07	T1019	580.0	\$189.12	\$189.12		
2013-08-09	T1019	580.0	\$189.12	\$189.12		
2013-08-10	T1019	580.0	\$189.12	\$189.12		
2013-08-11	T1019	580.0	\$189.12	\$189.12		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,323.84	

1278	HENRIQUEZ, TERESA	255679	\$756.48	\$756.48	CASH PAYMENT	0916201318459	
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	\$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				\$756.48			

1279	HERNANDEZ, LUZ	255680	\$945.60	\$945.60	CASH PAYMENT	0916201318460	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$94.56	\$94.56			
2013-08-06	S5125	580.0	\$94.56	\$94.56			
2013-08-07	S5125	580.0	\$94.56	\$94.56			
2013-08-08	S5125	580.0	\$94.56	\$94.56			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$945.60			

1280	IGLESIAS, JUANA	255682	\$1,134.72	\$1,134.72	CASH PAYMENT	0916201318461	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$378.24	\$378.24			
2013-08-11	S5125	580.0	\$378.24	\$378.24			
2013-08-12	S5125	580.0	\$378.24	\$378.24			
TOTAL				\$1,134.72			

1281	IGLESIAS, JUANA	255683	\$1,323.84	\$1,292.32	CASH PAYMENT	0916201318462
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-13	S5125	580.0	\$378.24	\$346.72	62 is UNIDENTIFIED
2013-08-14	S5125	580.0	\$315.20	\$315.20	
2013-08-15	S5125	580.0	\$315.20	\$315.20	
2013-08-16	S5125	580.0	\$315.20	\$315.20	
TOTAL				\$1,292.32	

1282	IRIMIA, SIMONA	255684	\$681.62	\$681.62	CASH PAYMENT	0916201318463	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$126.08	\$126.08			
2013-08-11	T1019	580.0	\$126.08	\$126.08			
2013-08-12	T1019	580.0	\$126.08	\$126.08			
2013-08-13	T1019	580.0	\$86.68	\$86.68			
2013-08-15	T1019	580.0	\$126.08	\$126.08			
2013-08-16	T1019	580.0	\$90.62	\$90.62			
TOTAL				\$681.62			

1283	IRIZARRY, ESTRELLA	255685	\$472.80	\$472.80	CASH PAYMENT	0916201318464	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$78.80	\$78.80			
2013-08-11	S5125	580.0	\$78.80	\$78.80			
2013-08-12	S5125	580.0	\$78.80	\$78.80			
2013-08-13	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				\$472.80			

1284	JAIME, ROSALBA	255686	\$835.28	\$835.28	CASH PAYMENT	0916201318465	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$141.84	\$141.84			
2013-08-12	T1019	580.0	\$126.08	\$126.08			
2013-08-13	T1019	580.0	\$141.84	\$141.84			
2013-08-14	T1019	580.0	\$141.84	\$141.84			
2013-08-15	T1019	580.0	\$141.84	\$141.84			
2013-08-16	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$835.28			

1285	JIMENEZ, EUGENIA	255687	\$1,197.76	\$1,197.76	CASH PAYMENT	0916201318466
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$165.48	\$165.48		
2013-08-11	T1019	580.0	\$181.24	\$181.24		
2013-08-12	T1019	580.0	\$181.24	\$181.24		
2013-08-13	T1019	580.0	\$181.24	\$181.24		
2013-08-14	T1019	580.0	\$181.24	\$181.24		
2013-08-15	T1019	580.0	\$141.84	\$141.84		
2013-08-16	T1019	580.0	\$165.48	\$165.48		
TOTAL				\$1,197.76		

1286	JOHNSON, DOROTHY	255688	\$945.60	\$945.60	CASH PAYMENT	0916201318467
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5125	580.0	\$189.12	\$189.12		
2013-08-13	S5125	580.0	\$189.12	\$189.12		
2013-08-14	S5125	580.0	\$189.12	\$189.12		
2013-08-15	S5125	580.0	\$189.12	\$189.12		
2013-08-16	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$945.60		

1287	JORGE, ANA	255689	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318468
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$189.12	\$189.12		
2013-08-11	S5125	580.0	\$189.12	\$189.12		
2013-08-12	S5125	580.0	\$189.12	\$189.12		
2013-08-13	S5125	580.0	\$189.12	\$189.12		
2013-08-14	S5125	580.0	\$189.12	\$189.12		
2013-08-15	S5125	580.0	\$189.12	\$189.12		
2013-08-16	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,323.84		

1288	LARKIN, ANNIE	255691	\$252.16	\$252.16	CASH PAYMENT	0916201318470
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5125	580.0	\$63.04	\$63.04		
2013-08-13	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	S5125	580.0	\$63.04	\$63.04	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1289	LOPEZ, CARMEN	255692	\$740.72	\$740.72	CASH PAYMENT	0916201318471	
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			
2013-08-16	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$740.72			

1290	LORA, FERNANDO	255693	\$598.88	\$598.88	CASH PAYMENT	0916201318472	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$94.56	\$94.56			
TOTAL				\$598.88			

1291	LORUSSO, ANNA	255694	\$709.20	\$709.20	CASH PAYMENT	0916201318473	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$141.84	\$141.84			
2013-08-11	T1019	580.0	\$141.84	\$141.84			
2013-08-12	T1019	580.0	\$141.84	\$141.84			
2013-08-13	T1019	580.0	\$141.84	\$141.84			
2013-08-15	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$709.20			

1292	LOZADA, RAMON	255695	\$567.36	\$472.80	CASH PAYMENT	0916201318474
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-10	T1019	580.0	\$94.56	\$94.56	
2013-08-12	T1019	580.0	\$94.56	\$94.56	
2013-08-13	T1019	580.0	\$94.56	\$0.00	62 is UNIDENTIFIED
2013-08-14	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				\$472.80	

1293	LUNA, ELDA	255697	\$567.36	\$567.36	CASH PAYMENT	0916201318476
DATE OF SERVICE						
2013-08-10	T1019	580.0	\$94.56	\$94.56		
2013-08-12	T1019	580.0	\$94.56	\$94.56		
2013-08-13	T1019	580.0	\$94.56	\$94.56		
2013-08-14	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				\$567.36		

1294	MARIANI, MARIA	255698	\$315.20	\$315.20	CASH PAYMENT	0916201318477
DATE OF SERVICE						
2013-08-12	T1019	580.0	\$63.04	\$63.04		
2013-08-13	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
2013-08-15	T1019	580.0	\$63.04	\$63.04		
2013-08-16	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1295	MARRERO, PHILLIP	255699	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318478
DATE OF SERVICE						
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		
2013-08-14	S5126	580.0	\$200.00	\$200.00		
2013-08-15	S5126	580.0	\$200.00	\$200.00		

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

1296	MARTIN, RUTH	255700	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318479
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		
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		

1297	MARTINEZ 1, EMMA	255701	\$1,000.76	\$1,000.76	CASH PAYMENT	0916201318480
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$78.80	\$78.80		
2013-08-12	T1019	580.0	\$189.12	\$189.12		
2013-08-13	T1019	580.0	\$165.48	\$165.48		
2013-08-14	T1019	580.0	\$189.12	\$189.12		
2013-08-15	T1019	580.0	\$189.12	\$189.12		
2013-08-16	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,000.76		

1298	MARTINEZ, GLORIA	255702	\$394.00	\$394.00	CASH PAYMENT	0916201318481
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$394.00		

1299	MASSOL, PEDRO A	255703	\$327.02	\$327.02	CASH PAYMENT	0916201318482
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	\$15.76	\$15.76	
2013-08-15	S5125	580.0	\$74.86	\$74.86	
2013-08-16	S5125	580.0	\$78.80	\$78.80	
TOTAL				\$327.02	

1300	MCQUAIL, MAUREEN	255704	\$1,260.80	\$1,260.80	CASH PAYMENT	0916201318483	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$157.60	\$157.60			
2013-08-11	S5125	580.0	\$157.60	\$157.60			
2013-08-12	S5125	580.0	\$189.12	\$189.12			
2013-08-13	S5125	580.0	\$189.12	\$189.12			
2013-08-14	S5125	580.0	\$189.12	\$189.12			
2013-08-15	S5125	580.0	\$189.12	\$189.12			
2013-08-16	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,260.80			

1301	MONTALVO, VERONICA	255705	\$788.00	\$788.00	CASH PAYMENT	0916201318484	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	T1019	580.0	\$78.80	\$78.80			
2013-08-06	T1019	580.0	\$78.80	\$78.80			
2013-08-07	T1019	580.0	\$78.80	\$78.80			
2013-08-08	T1019	580.0	\$78.80	\$78.80			
2013-08-09	T1019	580.0	\$78.80	\$78.80			
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$788.00			

1302	MONTES, ADOLFO	255706	\$661.92	\$661.92	CASH PAYMENT	0916201318485	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	S5125	580.0	\$94.56	\$94.56	
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	\$94.56	\$94.56	
2013-08-16	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$661.92	

1303	MORA, PAULA	255707	\$63.04	\$63.04	CASH PAYMENT	0916201318486	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-15	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1304	MORALES, ISIDRO	255708	\$567.36	\$567.36	CASH PAYMENT	0916201318487	
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	\$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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$567.36			

1305	MORALES, MARGARITA	255709	\$394.00	\$394.00	CASH PAYMENT	0916201318488	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1306	MOYA, MARINA	255710	\$594.94	\$594.94	CASH PAYMENT	0916201318489	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$78.80	\$78.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	S5125	580.0	\$78.80	\$78.80	
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	\$63.04	\$63.04	
2013-08-15	S5125	580.0	\$90.62	\$90.62	
2013-08-16	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$594.94	

1307	MUSCAT, CARMEN	255711	\$819.52	\$0.00	CLAIM DENIED	0916201318490	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-11	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-12	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-13	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-14	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-15	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-16	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1308	NETTLES, DONNA	255712	\$189.12	\$189.12	CASH PAYMENT	0916201318491	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$63.04	\$63.04			
2013-08-14	S5125	580.0	\$63.04	\$63.04			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1309	NEWBOLD, RAMONA	255713	\$315.20	\$315.20	CASH PAYMENT	0916201318492	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$78.80	\$78.80			
2013-08-13	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				\$315.20			

1310	NUNEZ, ANGELINA	255714	\$315.20	\$315.20	CASH PAYMENT	0916201318493
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	580.0	\$63.04	\$63.04	
2013-08-13	T1019	580.0	\$63.04	\$63.04	
2013-08-14	T1019	580.0	\$63.04	\$63.04	
2013-08-15	T1019	580.0	\$63.04	\$63.04	
2013-08-16	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1311	NUNEZ, IRIS	255715	\$94.56	\$94.56	CASH PAYMENT	0916201318494	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$94.56			

1312	NUNEZ, REYNA	255716	\$409.76	\$409.76	CASH PAYMENT	0916201318495	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-31	T1019	580.0	\$31.52	\$31.52			
2013-08-05	T1019	580.0	\$63.04	\$63.04			
2013-08-12	T1019	580.0	\$63.04	\$63.04			
2013-08-13	T1019	580.0	\$63.04	\$63.04			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-15	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$409.76			

1313	OCHOA, ORLANDO	255717	\$90.62	\$90.62	CASH PAYMENT	0916201318496	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-13	S5125	580.0	\$90.62	\$90.62			
TOTAL				\$90.62			

1314	OJEDA, SARA	255718	\$969.24	\$969.24	CASH PAYMENT	0916201318497	
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	\$157.60	\$157.60			
2013-08-13	S5125	580.0	\$149.72	\$149.72			
2013-08-14	S5125	580.0	\$157.60	\$157.60			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	S5125	580.0	\$157.60	\$157.60	
2013-08-16	S5125	580.0	\$157.60	\$157.60	
TOTAL				\$969.24	

1315	OLMO, GLORIA	255719	\$378.24	\$378.24	CASH PAYMENT	0916201318498	
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	\$63.04	\$63.04			
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				\$378.24			

1316	ORLANDO, ANNE	255720	\$394.00	\$394.00	CASH PAYMENT	0916201318499	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1317	ORTIZ, LAURA	255721	\$1,323.84	\$0.00	CLAIM DENIED	0916201318501	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-11	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-12	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-13	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-14	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-15	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-16	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
TOTAL				\$0.00			

1318	ORTIZ, MERCEDES	255722	\$677.68	\$677.68	CASH PAYMENT	0916201318502
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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	\$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	
2013-08-16	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$677.68	

1319	PAGAN, ADRIEL	255723	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318503	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$157.60	\$157.60			
2013-08-11	T1019	580.0	\$157.60	\$157.60			
2013-08-12	T1019	580.0	\$157.60	\$157.60			
2013-08-13	T1019	580.0	\$157.60	\$157.60			
2013-08-14	T1019	580.0	\$157.60	\$157.60			
2013-08-15	T1019	580.0	\$157.60	\$157.60			
2013-08-16	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,103.20			

1320	PAGLIA, CARMELA	255724	\$472.80	\$472.80	CASH PAYMENT	0916201318504	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1321	PATTERSON, RUMELLA	255726	\$315.20	\$315.20	CASH PAYMENT	0916201318505	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$63.04	\$63.04			
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1322	PATTERSON, SHYRLE	255727	\$772.24	\$772.24	CASH PAYMENT	0916201318506
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$110.32	\$110.32		
2013-08-11	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	\$110.32	\$110.32		
2013-08-15	S5125	580.0	\$110.32	\$110.32		
2013-08-16	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$772.24		

1323	PAZIOULIS, KLEONIKI	255728	\$693.44	\$693.44	CASH PAYMENT	0916201318507
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$173.36	\$173.36		
2013-08-11	S5125	580.0	\$173.36	\$173.36		
2013-08-12	S5125	580.0	\$173.36	\$173.36		
2013-08-13	S5125	580.0	\$173.36	\$173.36		
TOTAL				\$693.44		

1324	PICHARDO, MARIA	255730	\$992.88	\$992.88	CASH PAYMENT	0916201318509
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$141.84	\$141.84		
2013-08-11	T1019	580.0	\$141.84	\$141.84		
2013-08-12	T1019	580.0	\$141.84	\$141.84		
2013-08-13	T1019	580.0	\$141.84	\$141.84		
2013-08-14	T1019	580.0	\$141.84	\$141.84		
2013-08-15	T1019	580.0	\$141.84	\$141.84		
2013-08-16	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$992.88		

1325	PINILLA, VICTOR	255731	\$567.36	\$567.36	CASH PAYMENT	0916201318510
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-10	S5125	580.0	\$141.84	\$141.84	
2013-08-11	S5125	580.0	\$141.84	\$141.84	
2013-08-12	S5125	580.0	\$141.84	\$141.84	
2013-08-13	S5125	580.0	\$141.84	\$141.84	
TOTAL				\$567.36	

1326	PRADO, NANCY	255732	\$378.24	\$378.24	CASH PAYMENT	0916201318511	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	T1019	580.0	\$63.04	\$63.04			
2013-08-07	T1019	580.0	\$63.04	\$63.04			
2013-08-08	T1019	580.0	\$63.04	\$63.04			
2013-08-13	T1019	580.0	\$63.04	\$63.04			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-15	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1327	PROANO, BRUNO	255734	\$586.60	\$586.60	CASH PAYMENT	0916201318513	
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			

1328	QUINONES, ENEIDA	255735	\$315.20	\$315.20	CASH PAYMENT	0916201318514	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$63.04	\$63.04			
2013-08-13	T1019	580.0	\$63.04	\$63.04			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-15	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1329	RAMOS, CECILIA	255736	\$378.24	\$378.24	CASH PAYMENT	0916201318515
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	S5125	580.0	\$126.08	\$126.08		
2013-07-13	S5125	580.0	\$126.08	\$126.08		
2013-07-28	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$378.24		

1330	RAMOS, CECILIA	255737	\$906.20	\$906.20	CASH PAYMENT	0916201318516
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	S5125	580.0	\$126.08	\$126.08		
2013-08-12	S5125	580.0	\$157.60	\$157.60		
2013-08-13	S5125	580.0	\$157.60	\$157.60		
2013-08-14	S5125	580.0	\$149.72	\$149.72		
2013-08-15	S5125	580.0	\$157.60	\$157.60		
2013-08-16	S5125	580.0	\$157.60	\$157.60		
TOTAL				\$906.20		

1331	RAMOS, ESTHER	255738	\$283.68	\$283.68	CASH PAYMENT	0916201318517
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	580.0	\$47.28	\$47.28		
2013-08-13	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
2013-08-15	T1019	580.0	\$47.28	\$47.28		
2013-08-16	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$283.68		

1332	RESTULA, VINCENT	255739	\$252.16	\$252.16	CASH PAYMENT	0916201318518
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5125	580.0	\$63.04	\$63.04		
2013-08-13	S5125	580.0	\$63.04	\$63.04		
2013-08-15	S5125	580.0	\$63.04	\$63.04		
2013-08-16	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$252.16		

1333	REYES, DUNNY	255740	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318519
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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	

1334	REYES, MILAGROS	255741	\$603.36	\$603.36	CASH PAYMENT	0916201318520	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019:TT	580.0	\$100.56	\$100.56			
2013-08-11	T1019:TT	580.0	\$100.56	\$100.56			
2013-08-13	T1019:TT	580.0	\$100.56	\$100.56			
2013-08-14	T1019:TT	580.0	\$100.56	\$100.56			
2013-08-15	T1019:TT	580.0	\$100.56	\$100.56			
2013-08-16	T1019:TT	580.0	\$100.56	\$100.56			
TOTAL				\$603.36			

1335	RIVAS, GERTRUDIS	255742	\$472.80	\$472.80	CASH PAYMENT	0916201318521	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1336	RIVERA MARTINEZ, GLORIA	255743	\$772.24	\$772.24	CASH PAYMENT	0916201318522	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$110.32	\$110.32			
2013-08-11	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	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	S5125	580.0	\$110.32	\$110.32	
2013-08-16	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$772.24	

1337	RIVERA, LIDIA	255744	\$551.60	\$551.60	CASH PAYMENT	0916201318523	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
2013-08-16	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$551.60			

1338	RIVERA, RAMONITA	255745	\$520.08	\$457.04	CASH PAYMENT	0916201318524	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$63.04	\$63.04			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-08	S5125	580.0	\$63.04	\$63.04			
2013-08-09	S5125	580.0	\$63.04	\$0.00	62 is UNIDENTIFIED		
2013-08-12	S5125	580.0	\$15.76	\$15.76			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$457.04			

1339	RODRIGUEZ, FABIOLA	255746	\$315.20	\$315.20	CASH PAYMENT	0916201318525	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1340	RODRIGUEZ, HOLGER	255747	\$992.88	\$992.88	CASH PAYMENT	0916201318526
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$141.84	\$141.84		
2013-08-11	T1019	580.0	\$141.84	\$141.84		
2013-08-12	T1019	580.0	\$141.84	\$141.84		
2013-08-13	T1019	580.0	\$141.84	\$141.84		
2013-08-14	T1019	580.0	\$141.84	\$141.84		
2013-08-15	T1019	580.0	\$141.84	\$141.84		
2013-08-16	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$992.88		

1341	RODRIGUEZ, LIDIA	255749	\$441.28	\$441.28	CASH PAYMENT	0916201318528
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	580.0	\$63.04	\$63.04		
2013-08-09	T1019	580.0	\$63.04	\$63.04		
2013-08-12	T1019	580.0	\$63.04	\$63.04		
2013-08-13	T1019	580.0	\$63.04	\$63.04		
2013-08-14	T1019	580.0	\$63.04	\$63.04		
2013-08-15	T1019	580.0	\$63.04	\$63.04		
2013-08-16	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$441.28		

1342	ROJAS, HAYDEE	255750	\$441.28	\$441.28	CASH PAYMENT	0916201318529
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		
TOTAL				\$441.28		

1343	ROMAN, GLADYS	255751	\$126.08	\$126.08	CASH PAYMENT	0916201318530
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	S5125	580.0	\$126.08	\$126.08		

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

1344	ROMAN, GLADYS	255752	\$882.56	\$882.56	CASH PAYMENT	0916201318531	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$126.08	\$126.08			
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			

1345	ROSARIO, ANA	255753	\$330.96	\$330.96	CASH PAYMENT	0916201318532	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-14	S5125	580.0	\$110.32	\$110.32			
2013-08-15	S5125	580.0	\$110.32	\$110.32			
2013-08-16	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$330.96			

1346	RUBIANO, MARIA	255754	\$260.04	\$260.04	CASH PAYMENT	0916201318533	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-13	S5125	580.0	\$86.68	\$86.68			
2013-08-14	S5125	580.0	\$86.68	\$86.68			
2013-08-15	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$260.04			

1347	RUIZ, JAMES	255755	\$402.24	\$402.24	CASH PAYMENT	0916201318534	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-04	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-10	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-11	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-12	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-13	S5125:TT	580.0	\$50.28	\$50.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-16	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$402.24	

1348	RUIZ, ROSA	255756	\$402.24	\$402.24	CASH PAYMENT	0916201318535	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-03	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-04	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-10	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-11	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-12	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-13	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-14	S5125:TT	580.0	\$50.28	\$50.28			
TOTAL				\$402.24			

1349	SANCHEZ, ANA MARIA	255757	\$536.32	\$536.32	CASH PAYMENT	0916201318536	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125:TT	580.0	\$117.32	\$117.32			
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				\$536.32			

1350	SANCHEZ, ELIZABETH	255758	\$677.68	\$677.68	CASH PAYMENT	0916201318537	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$63.04	\$63.04			
2013-08-11	T1019	580.0	\$63.04	\$63.04			
2013-08-12	T1019	580.0	\$110.32	\$110.32			
2013-08-13	T1019	580.0	\$110.32	\$110.32			
2013-08-14	T1019	580.0	\$110.32	\$110.32			
2013-08-15	T1019	580.0	\$110.32	\$110.32			
2013-08-16	T1019	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$677.68	

1351	SANCHEZ, ESTERVINA	255759	\$441.28	\$441.28	CASH PAYMENT	0916201318538	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$441.28			

1352	SANTANA, OCTAVIO	255760	\$394.00	\$394.00	CASH PAYMENT	0916201318539	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1353	SANTIAGO, ARMINDA	255761	\$189.12	\$189.12	CASH PAYMENT	0916201318540	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$63.04	\$63.04			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1354	SCHENK, ENI	255763	\$78.80	\$78.80	CASH PAYMENT	0916201318542	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-11	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$78.80			

1355	SCHNEIDER, RUTH	255764	\$847.10	\$847.10	CASH PAYMENT	0916201318543	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1019	580.0	\$126.08	\$126.08	
2013-08-12	T1019	580.0	\$126.08	\$126.08	
2013-08-13	T1019	580.0	\$126.08	\$126.08	
2013-08-14	T1019	580.0	\$126.08	\$126.08	
2013-08-15	T1019	580.0	\$126.08	\$126.08	
2013-08-16	T1019	580.0	\$90.62	\$90.62	
TOTAL				\$847.10	

1356	SHELTON, AGUEDA	255765	\$661.92	\$661.92	CASH PAYMENT	0916201318544	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-11	T1019	580.0	\$110.32	\$110.32			
2013-08-12	T1019	580.0	\$110.32	\$110.32			
2013-08-13	T1019	580.0	\$110.32	\$110.32			
2013-08-14	T1019	580.0	\$110.32	\$110.32			
2013-08-15	T1019	580.0	\$110.32	\$110.32			
2013-08-16	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$661.92			

1357	SOLIS, JUDITH	255766	\$756.48	\$756.48	CASH PAYMENT	0916201318545	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$189.12	\$189.12			
2013-08-11	S5125	580.0	\$189.12	\$189.12			
2013-08-12	S5125	580.0	\$189.12	\$189.12			
2013-08-13	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$756.48			

1358	THEN, MARIA	255768	\$520.08	\$520.08	CASH PAYMENT	0916201318547	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$141.84	\$141.84			
2013-08-13	S5125	580.0	\$47.28	\$47.28			
2013-08-14	S5125	580.0	\$141.84	\$141.84			
2013-08-15	S5125	580.0	\$47.28	\$47.28			
2013-08-16	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$520.08			

1359	THERMOSY, MARIE P	255769	\$661.92	\$661.92	CASH PAYMENT	0916201318548
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$78.80	\$78.80		
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	\$78.80	\$78.80		
2013-08-15	S5125	580.0	\$126.08	\$126.08		
2013-08-16	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$661.92		

1360	TORO, ROSARIO	255770	\$724.96	\$724.96	CASH PAYMENT	0916201318549
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	580.0	\$94.56	\$94.56		
2013-08-12	T1019	580.0	\$126.08	\$126.08		
2013-08-13	T1019	580.0	\$126.08	\$126.08		
2013-08-14	T1019	580.0	\$126.08	\$126.08		
2013-08-15	T1019	580.0	\$126.08	\$126.08		
2013-08-16	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$724.96		

1361	TORRES, JUANITA	255771	\$724.96	\$724.96	CASH PAYMENT	0916201318550
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	580.0	\$94.56	\$94.56		
2013-08-12	T1019	580.0	\$126.08	\$126.08		
2013-08-13	T1019	580.0	\$126.08	\$126.08		
2013-08-14	T1019	580.0	\$126.08	\$126.08		
2013-08-15	T1019	580.0	\$126.08	\$126.08		
2013-08-16	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$724.96		

1362	TORRES, SANTIAGO, BASILIS	255772	\$630.40	\$630.40	CASH PAYMENT	0916201318551
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		
2013-08-13	S5125	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	S5125	580.0	\$126.08	\$126.08	
2013-08-16	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$630.40	

1363	TROISI, DELIA	255774	\$630.40	\$630.40	CASH PAYMENT	0916201318553	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$126.08	\$126.08			
2013-08-13	T1019	580.0	\$126.08	\$126.08			
2013-08-14	T1019	580.0	\$126.08	\$126.08			
2013-08-15	T1019	580.0	\$126.08	\$126.08			
2013-08-16	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$630.40			

1364	VARGAS, ALCIBIADES	255775	\$547.66	\$547.66	CASH PAYMENT	0916201318554	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$78.80	\$78.80			
2013-08-11	T1019	580.0	\$78.80	\$78.80			
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$74.86	\$74.86			
TOTAL				\$547.66			

1365	VARGAS, AUREA	255776	\$502.80	\$502.80	CASH PAYMENT	0916201318555	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019:TT	580.0	\$83.80	\$83.80			
2013-08-11	T1019:TT	580.0	\$83.80	\$83.80			
2013-08-13	T1019:TT	580.0	\$83.80	\$83.80			
2013-08-14	T1019:TT	580.0	\$83.80	\$83.80			
2013-08-15	T1019:TT	580.0	\$83.80	\$83.80			
2013-08-16	T1019:TT	580.0	\$83.80	\$83.80			
TOTAL				\$502.80			

1366	VAZQUEZ 2, ROSA	255777	\$315.20	\$315.20	CASH PAYMENT	0916201318556
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	S5125	580.0	\$63.04	\$63.04	
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	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1367	VELEZ, CARMEN	255779	\$378.24	\$378.24	CASH PAYMENT	0916201318558	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$378.24			

1368	VENTURA, DAISY	255780	\$394.00	\$394.00	CASH PAYMENT	0916201318559	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1369	VICTORIO, ROQUE	255781	\$1,024.40	\$1,024.40	CASH PAYMENT	0916201318560	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$78.80	\$78.80			
2013-08-11	S5125	580.0	\$78.80	\$78.80			
2013-08-12	S5125	580.0	\$173.36	\$173.36			
2013-08-13	S5125	580.0	\$173.36	\$173.36			
2013-08-14	S5125	580.0	\$173.36	\$173.36			
2013-08-15	S5125	580.0	\$173.36	\$173.36			
2013-08-16	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$1,024.40			

1370	VLAHOS, MARIE	255782	\$874.68	\$874.68	CASH PAYMENT	0916201318561
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$189.12	\$189.12		
2013-08-11	S5125	580.0	\$181.24	\$181.24		
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		
2013-08-16	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$874.68		

1371	WEISZ, KLARA	255784	\$55.16	\$55.16	CASH PAYMENT	0916201318563
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	S5125	580.0	\$55.16	\$55.16		
TOTAL				\$55.16		

1372	WEST, BALDWIN	255785	\$63.04	\$63.04	CASH PAYMENT	0916201318564
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1373	WHITLEY, MYRNA	255786	\$551.60	\$0.00	CLAIM DENIED	0916201318565
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	580.0	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-12	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-13	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-14	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-15	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-16	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1374	YI, CARLOS	255787	\$378.24	\$378.24	CASH PAYMENT	0916201318566
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$63.04	\$63.04		
2013-08-12	S5125	580.0	\$63.04	\$63.04		
2013-08-13	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	S5125	580.0	\$63.04	\$63.04	
2013-08-15	S5125	580.0	\$63.04	\$63.04	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1375	ZARAGOZA, ISABEL	255788	\$504.32	\$504.32	CASH PAYMENT	0916201318567	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	S5125	580.0	\$126.08	\$126.08			
2013-08-13	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				\$504.32			

1376	ZARE, GLORIA	255789	\$551.60	\$551.60	CASH PAYMENT	0916201318568	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$47.28	\$47.28			
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			
TOTAL				\$551.60			

1377	ZUMAETA, FANNY	255790	\$898.32	\$0.00	CLAIM DENIED	0916201318569	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-27	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-12	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-13	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-14	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-15	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-16	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
TOTAL				\$0.00			

1542	ALIX, PEDRO	256453	\$564.00	\$564.00	CASH PAYMENT	0916201318802	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-21	S5126	580.0	\$164.00	\$164.00			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	S5126	580.0	\$200.00	\$200.00	
2013-08-23	S5126	580.0	\$200.00	\$200.00	
TOTAL				\$564.00	

1543	ALSTON, ZULINE	256454	\$721.02	\$721.02	CASH PAYMENT	0916201318803	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$126.08	\$126.08			
2013-08-18	S5125	580.0	\$126.08	\$126.08			
2013-08-19	S5125	580.0	\$126.08	\$126.08			
2013-08-20	S5125	580.0	\$122.14	\$122.14			
2013-08-22	S5125	580.0	\$94.56	\$94.56			
2013-08-23	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$721.02			

1544	ALVARADO, SARA E	256455	\$1,292.32	\$1,292.32	CASH PAYMENT	0916201318804	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$189.12	\$189.12			
2013-08-18	S5125	580.0	\$189.12	\$189.12			
2013-08-19	S5125	580.0	\$189.12	\$189.12			
2013-08-20	S5125	580.0	\$189.12	\$189.12			
2013-08-21	S5125	580.0	\$189.12	\$189.12			
2013-08-22	S5125	580.0	\$157.60	\$157.60			
2013-08-23	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,292.32			

1545	ASH, MARIE	256456	\$189.12	\$189.12	CASH PAYMENT	0916201318805	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1546	BATISTA, LUCILA	256457	\$189.12	\$189.12	CASH PAYMENT	0916201318806	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-21	T1019	580.0	\$63.04	\$63.04	
2013-08-23	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$189.12	

1547	BEGUM, JAMILA	256458	\$910.14	\$910.14	CASH PAYMENT	0916201318807	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-16	S5125	580.0	\$78.80	\$78.80			
2013-08-19	S5125	580.0	\$189.12	\$189.12			
2013-08-20	S5125	580.0	\$189.12	\$189.12			
2013-08-21	S5125	580.0	\$157.60	\$157.60			
2013-08-22	S5125	580.0	\$173.36	\$173.36			
2013-08-23	S5125	580.0	\$122.14	\$122.14			
TOTAL				\$910.14			

1548	BENZ, ROBERT	256459	\$378.24	\$378.24	CASH PAYMENT	0916201318808	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$63.04	\$63.04			
2013-08-19	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1549	BERJASHEVI C, LIME	256460	\$189.12	\$63.04	CASH PAYMENT	0916201318809	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$126.08	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$63.04			

1550	BERRY, LEONOR	256461	\$126.08	\$126.08	CASH PAYMENT	0916201318810	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-18	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$126.08			

1551	BERRY, LEONOR	256462	\$1,512.96	\$1,512.96	CASH PAYMENT	0916201318811
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-09	S5125	580.0	\$126.08	\$126.08		
2013-07-16	S5125	580.0	\$126.08	\$126.08		
2013-08-01	S5125	580.0	\$126.08	\$126.08		
2013-08-02	S5125	580.0	\$126.08	\$126.08		
2013-08-07	S5125	580.0	\$126.08	\$126.08		
2013-08-17	S5125	580.0	\$126.08	\$126.08		
2013-08-18	S5125	580.0	\$126.08	\$126.08		
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	\$126.08	\$126.08		
2013-08-22	S5125	580.0	\$126.08	\$126.08		
2013-08-23	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$1,512.96		

1552	CABRERA, MARIELA	256464	\$472.80	\$472.80	CASH PAYMENT	0916201318813
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$94.56	\$94.56		
2013-08-20	T1019	580.0	\$94.56	\$94.56		
2013-08-21	T1019	580.0	\$94.56	\$94.56		
2013-08-22	T1019	580.0	\$94.56	\$94.56		
2013-08-23	T1019	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1553	CALDERON, JUSTINA	256465	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318814
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$189.12	\$189.12		
2013-08-18	S5125	580.0	\$189.12	\$189.12		
2013-08-19	S5125	580.0	\$189.12	\$189.12		
2013-08-20	S5125	580.0	\$189.12	\$189.12		
2013-08-21	S5125	580.0	\$189.12	\$189.12		
2013-08-22	S5125	580.0	\$189.12	\$189.12		
2013-08-23	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,323.84		

1554	CANINO, CARMEN	256466	\$472.80	\$472.80	CASH PAYMENT	0916201318815
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	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1555	CAQUIAS, LILLIAN	256467	\$338.84	\$338.84	CASH PAYMENT	0916201318816
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$86.68	\$86.68		
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		
2013-08-23	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$338.84		

1556	CARDENAS, GUSTAVO	256468	\$630.40	\$630.40	CASH PAYMENT	0916201318817
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$126.08	\$126.08		
2013-08-22	S5125	580.0	\$126.08	\$126.08		
2013-08-23	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$630.40		

1557	CARTAGENA, LUZ	256469	\$157.60	\$157.60	CASH PAYMENT	0916201318818
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$78.80	\$78.80		
2013-08-23	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$157.60		

1558	CASTANEDA, MIRIAM	256470	\$661.92	\$0.00	CLAIM DENIED	0916201318819
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-19	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-20	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-21	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-22	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-23	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL				\$0.00	

1559	CHICO, ANA	256473	\$402.24	\$402.24	CASH PAYMENT	0916201318822
DATE OF SERVICE						
2013-08-14	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-17	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-18	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-19	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-20	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-21	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-22	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-23	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$402.24		

1560	COLEMAN, REGINA	256474	\$551.60	\$551.60	CASH PAYMENT	0916201318823
DATE OF SERVICE						
2013-08-17	S5125	580.0	\$126.08	\$126.08		
2013-08-18	S5125	580.0	\$126.08	\$126.08		
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	\$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				\$551.60		

1561	COLON, MARIA	256475	\$1,449.92	\$1,449.92	CASH PAYMENT	0916201318824
DATE OF SERVICE						
2013-08-15	S5125	580.0	\$189.12	\$189.12		
2013-08-16	S5125	580.0	\$189.12	\$189.12		

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	\$189.12	\$189.12	
2013-08-20	S5125	580.0	\$189.12	\$189.12	
2013-08-21	S5125	580.0	\$189.12	\$189.12	
2013-08-22	S5125	580.0	\$189.12	\$189.12	
2013-08-23	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,449.92	

1562	COMET, JULIA	256476	\$472.80	\$472.80	CASH PAYMENT	0916201318825	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$94.56	\$94.56			
2013-08-20	T1019	580.0	\$94.56	\$94.56			
2013-08-21	T1019	580.0	\$94.56	\$94.56			
2013-08-22	T1019	580.0	\$94.56	\$94.56			
2013-08-23	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1563	CUCALON, INES	256477	\$1,071.68	\$1,071.68	CASH PAYMENT	0916201318826	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-11	S5125	580.0	\$126.08	\$126.08			
2013-08-12	S5125	580.0	\$173.36	\$173.36			
2013-08-17	S5125	580.0	\$126.08	\$126.08			
2013-08-18	S5125	580.0	\$126.08	\$126.08			
2013-08-19	S5125	580.0	\$173.36	\$173.36			
2013-08-20	S5125	580.0	\$173.36	\$173.36			
2013-08-21	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$1,071.68			

1564	DANIELS, MAGGIE	256478	\$141.84	\$141.84	CASH PAYMENT	0916201318827	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$47.28	\$47.28			
2013-08-21	S5125	580.0	\$47.28	\$47.28			
2013-08-23	S5125	580.0	\$47.28	\$47.28			
TOTAL				\$141.84			

1565	DE LA CRUZ, AGUSTINA	256479	\$547.66	\$547.66	CASH PAYMENT	0916201318828
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$59.10	\$59.10		
2013-08-18	S5125	580.0	\$59.10	\$59.10		
2013-08-19	S5125	580.0	\$86.68	\$86.68		
2013-08-20	S5125	580.0	\$86.68	\$86.68		
2013-08-21	S5125	580.0	\$86.68	\$86.68		
2013-08-22	S5125	580.0	\$82.74	\$82.74		
2013-08-23	S5125	580.0	\$86.68	\$86.68		
TOTAL				\$547.66		

1566	DELEON, JUANA	256480	\$472.80	\$472.80	CASH PAYMENT	0916201318829
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	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1567	DIAZ, HILDA	256481	\$1,213.52	\$1,213.52	CASH PAYMENT	0916201318830
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$110.32	\$110.32		
2013-08-15	S5125	580.0	\$110.32	\$110.32		
2013-08-16	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		
TOTAL				\$1,213.52		

1568	DONOSO, MARGARETHA	256482	\$378.24	\$378.24	CASH PAYMENT	0916201318831
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		
2013-08-22	S5125	580.0	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$378.24		

1569	DURAN, CARMEN	256483	\$512.20	\$512.20	CASH PAYMENT	0916201318832
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$102.44	\$102.44		
2013-08-20	S5125	580.0	\$102.44	\$102.44		
2013-08-21	S5125	580.0	\$102.44	\$102.44		
2013-08-22	S5125	580.0	\$102.44	\$102.44		
2013-08-23	S5125	580.0	\$102.44	\$102.44		
TOTAL				\$512.20		

1570	EARLINGTON , ALBERTHA	256484	\$756.48	\$756.48	CASH PAYMENT	0916201318833
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	S5125	580.0	\$110.32	\$110.32		
2013-08-17	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				\$756.48		

1571	ECKMAN, LOIS	256485	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318834
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	T1020	580.0	\$200.00	\$200.00	
2013-08-23	T1020	580.0	\$200.00	\$200.00	
TOTAL				\$1,400.00	

1572	ENCARNACION, LUZ	256486	\$335.20	\$0.00	CLAIM DENIED	0916201318835	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-20	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-21	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-22	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-23	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1573	ENCARNACION, MARTIN	256487	\$251.40	\$251.40	CASH PAYMENT	0916201318836	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-20	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-21	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-22	T1019:TT	580.0	\$50.28	\$50.28			
2013-08-23	T1019:TT	580.0	\$50.28	\$50.28			
TOTAL				\$251.40			

1574	ESCOBAR, MARIA	256488	\$283.68	\$283.68	CASH PAYMENT	0916201318837	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$78.80	\$78.80			
2013-08-20	T1019	580.0	\$78.80	\$78.80			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$283.68			

1575	ESPINOZA, LUPE E	256489	\$1,505.08	\$1,497.20	CASH PAYMENT	0916201318838	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-04	T1019	580.0	\$78.80	\$78.80			
2013-08-10	T1019	580.0	\$82.74	\$78.80	62 is UNIDENTIFIED		
2013-08-11	T1019	580.0	\$82.74	\$78.80	62 is UNIDENTIFIED		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	580.0	\$110.32	\$110.32	
2013-08-13	T1019	580.0	\$110.32	\$110.32	
2013-08-14	T1019	580.0	\$110.32	\$110.32	
2013-08-15	T1019	580.0	\$110.32	\$110.32	
2013-08-16	T1019	580.0	\$110.32	\$110.32	
2013-08-17	T1019	580.0	\$78.80	\$78.80	
2013-08-18	T1019	580.0	\$78.80	\$78.80	
2013-08-19	T1019	580.0	\$110.32	\$110.32	
2013-08-20	T1019	580.0	\$110.32	\$110.32	
2013-08-21	T1019	580.0	\$110.32	\$110.32	
2013-08-22	T1019	580.0	\$110.32	\$110.32	
2013-08-23	T1019	580.0	\$110.32	\$110.32	
TOTAL				\$1,497.20	

1576	ESTEVEZ, JULIO M	256490	\$405.82	\$405.82	CASH PAYMENT	0916201318839	
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	\$63.04	\$63.04			
2013-08-21	S5125	580.0	\$94.56	\$94.56			
2013-08-22	S5125	580.0	\$59.10	\$59.10			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$405.82			

1577	ESTEVEZ, MARCIA	256491	\$283.68	\$283.68	CASH PAYMENT	0916201318840	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$94.56	\$94.56			
2013-08-22	S5125	580.0	\$94.56	\$94.56			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$283.68			

1578	FELICIANO, JOAN	256492	\$878.62	\$878.62	CASH PAYMENT	0916201318841	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$126.08	\$126.08			
2013-08-18	S5125	580.0	\$126.08	\$126.08			
2013-08-19	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-20	S5125	580.0	\$126.08	\$126.08	
2013-08-21	S5125	580.0	\$122.14	\$122.14	
2013-08-22	S5125	580.0	\$126.08	\$126.08	
2013-08-23	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$878.62	

1579	FELIPE, ROSA	256493	\$378.24	\$378.24	CASH PAYMENT	0916201318842	
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	\$63.04	\$63.04			
2013-08-21	S5125	580.0	\$63.04	\$63.04			
2013-08-22	S5125	580.0	\$63.04	\$63.04			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1580	FERNANDEZ, ANA	256494	\$252.16	\$252.16	CASH PAYMENT	0916201318843	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1581	FERNANDEZ, FELIX	256495	\$252.16	\$252.16	CASH PAYMENT	0916201318844	
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1582	FERRARA, ANN	256496	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318845	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5126	580.0	\$200.00	\$200.00			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	

1583	FERRO, JOSEPHINE	256497	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318846	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$94.56	\$94.56			
2013-08-18	T1019	580.0	\$63.04	\$63.04			
2013-08-19	T1019	580.0	\$189.12	\$189.12			
2013-08-20	T1019	580.0	\$189.12	\$189.12			
2013-08-21	T1019	580.0	\$189.12	\$189.12			
2013-08-22	T1019	580.0	\$189.12	\$189.12			
2013-08-23	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$1,103.20			

1584	FRANCIS, VICTORIA	256498	\$661.92	\$661.92	CASH PAYMENT	0916201318847	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
TOTAL				\$661.92			

1585	GARCIA, LUCILA	256499	\$551.60	\$551.60	CASH PAYMENT	0916201318848	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$551.60	

1586	GARCIA2, MARIA A	256500	\$740.72	\$740.72	CASH PAYMENT	0916201318849
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$78.80	\$78.80		
2013-08-18	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		
TOTAL				\$740.72		

1587	GOMEZ, YOLANDA	256501	\$204.88	\$204.88	CASH PAYMENT	0916201318850
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-23	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$204.88		

1588	GONZALEZ MONTALVO, RAMON	256502	\$378.24	\$378.24	CASH PAYMENT	0916201318851
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	\$63.04	\$63.04		
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				\$378.24		

1589	GONZALEZ, CARMEN	256503	\$315.20	\$315.20	CASH PAYMENT	0916201318852
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$63.04	\$63.04		
2013-08-20	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-21	S5125	580.0	\$63.04	\$63.04	
2013-08-22	S5125	580.0	\$63.04	\$63.04	
2013-08-23	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1590	GREAVES, BARBARA	256504	\$189.12	\$189.12	CASH PAYMENT	0916201318853	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1591	GREENSPAN, ALICE	256505	\$985.00	\$985.00	CASH PAYMENT	0916201318854	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-11	S5125	580.0	\$118.20	\$118.20			
2013-08-12	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-16	S5125	580.0	\$63.04	\$63.04			
2013-08-17	S5125	580.0	\$118.20	\$118.20			
2013-08-18	S5125	580.0	\$118.20	\$118.20			
2013-08-19	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$985.00			

1592	GUERRA, MAYRA	256506	\$535.84	\$535.84	CASH PAYMENT	0916201318855	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$78.80	\$78.80			
2013-08-18	T1019	580.0	\$78.80	\$78.80			
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				\$535.84	

1593	GUZMAN, ALICIA	256507	\$252.16	\$252.16	CASH PAYMENT	0916201318856	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-20	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1594	GUZMAN, EDELMIRA	256508	\$141.84	\$141.84	CASH PAYMENT	0916201318857	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-22	S5125	580.0	\$86.68	\$86.68			
2013-08-23	S5125	580.0	\$55.16	\$55.16			
TOTAL				\$141.84			

1595	HENLEY, LUVENIA	256509	\$2,458.56	\$2,458.56	CASH PAYMENT	0916201318858	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-08	T1019	580.0	\$189.12	\$189.12			
2013-08-12	T1019	580.0	\$189.12	\$189.12			
2013-08-13	T1019	580.0	\$189.12	\$189.12			
2013-08-14	T1019	580.0	\$189.12	\$189.12			
2013-08-15	T1019	580.0	\$189.12	\$189.12			
2013-08-16	T1019	580.0	\$189.12	\$189.12			
2013-08-17	T1019	580.0	\$189.12	\$189.12			
2013-08-18	T1019	580.0	\$189.12	\$189.12			
2013-08-19	T1019	580.0	\$189.12	\$189.12			
2013-08-20	T1019	580.0	\$189.12	\$189.12			
2013-08-21	T1019	580.0	\$189.12	\$189.12			
2013-08-22	T1019	580.0	\$189.12	\$189.12			
2013-08-23	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$2,458.56			

1596	HENRIQUEZ, TERESA	256510	\$756.48	\$756.48	CASH PAYMENT	0916201318859
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	\$126.08	\$126.08		
2013-08-22	S5125	580.0	\$126.08	\$126.08		
2013-08-23	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$756.48		

1597	HERNANDEZ, LUZ	256511	\$472.80	\$472.80	CASH PAYMENT	0916201318860
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	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1598	HUSTIU, SILVIA	256513	\$47.28	\$47.28	CASH PAYMENT	0916201318862
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$15.76	\$15.76		
2013-08-21	S5125	580.0	\$31.52	\$31.52		
TOTAL				\$47.28		

1599	IGLESIAS, JUANA	256514	\$2,332.48	\$2,332.48	CASH PAYMENT	0916201318863
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$378.24	\$378.24		
2013-08-18	S5125	580.0	\$378.24	\$378.24		
2013-08-19	S5125	580.0	\$315.20	\$315.20		
2013-08-20	S5125	580.0	\$315.20	\$315.20		
2013-08-21	S5125	580.0	\$315.20	\$315.20		
2013-08-22	S5125	580.0	\$315.20	\$315.20		
2013-08-23	S5125	580.0	\$315.20	\$315.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$2,332.48	

1600	IRIMIA, SIMONA	256515	\$882.56	\$882.56	CASH PAYMENT	0916201318864	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$126.08	\$126.08			
2013-08-18	T1019	580.0	\$126.08	\$126.08			
2013-08-19	T1019	580.0	\$126.08	\$126.08			
2013-08-20	T1019	580.0	\$126.08	\$126.08			
2013-08-21	T1019	580.0	\$126.08	\$126.08			
2013-08-22	T1019	580.0	\$126.08	\$126.08			
2013-08-23	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1601	IRIZARRY, ESTRELLA	256516	\$157.60	\$157.60	CASH PAYMENT	0916201318865	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$78.80	\$78.80			
2013-08-18	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$157.60			

1602	JACKSON, PATRICIA	256517	\$788.00	\$788.00	CASH PAYMENT	0916201318866	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$78.80	\$78.80			
2013-08-13	T1019	580.0	\$78.80	\$78.80			
2013-08-14	T1019	580.0	\$78.80	\$78.80			
2013-08-15	T1019	580.0	\$78.80	\$78.80			
2013-08-16	T1019	580.0	\$78.80	\$78.80			
2013-08-19	T1019	580.0	\$78.80	\$78.80			
2013-08-20	T1019	580.0	\$78.80	\$78.80			
2013-08-21	T1019	580.0	\$78.80	\$78.80			
2013-08-22	T1019	580.0	\$78.80	\$78.80			
2013-08-23	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$788.00			

1603	JAIME, ROSALBA	256518	\$709.20	\$709.20	CASH PAYMENT	0916201318867
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	T1019	580.0	\$141.84	\$141.84	
2013-08-19	T1019	580.0	\$141.84	\$141.84	
2013-08-20	T1019	580.0	\$141.84	\$141.84	
2013-08-22	T1019	580.0	\$141.84	\$141.84	
2013-08-23	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$709.20	

1604	JIMENEZ, EUGENIA	256519	\$1,051.98	\$1,051.98	CASH PAYMENT	0916201318868	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$161.54	\$161.54			
2013-08-19	T1019	580.0	\$181.24	\$181.24			
2013-08-20	T1019	580.0	\$181.24	\$181.24			
2013-08-21	T1019	580.0	\$181.24	\$181.24			
2013-08-22	T1019	580.0	\$181.24	\$181.24			
2013-08-23	T1019	580.0	\$165.48	\$165.48			
TOTAL				\$1,051.98			

1605	JOHNSON, DOROTHY	256520	\$945.60	\$945.60	CASH PAYMENT	0916201318869	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$189.12	\$189.12			
2013-08-20	S5125	580.0	\$189.12	\$189.12			
2013-08-21	S5125	580.0	\$189.12	\$189.12			
2013-08-22	S5125	580.0	\$189.12	\$189.12			
2013-08-23	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$945.60			

1606	JONES, LUCILLE	256521	\$315.20	\$315.20	CASH PAYMENT	0916201318870	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-12	T1019	580.0	\$63.04	\$63.04			
2013-08-14	T1019	580.0	\$63.04	\$63.04			
2013-08-16	T1019	580.0	\$63.04	\$63.04			
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1607	JORGE, ANA	256522	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318871
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$189.12	\$189.12		
2013-08-18	S5125	580.0	\$189.12	\$189.12		
2013-08-19	S5125	580.0	\$189.12	\$189.12		
2013-08-20	S5125	580.0	\$189.12	\$189.12		
2013-08-21	S5125	580.0	\$189.12	\$189.12		
2013-08-22	S5125	580.0	\$189.12	\$189.12		
2013-08-23	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,323.84		

1608	LARKIN, ANNIE	256524	\$315.20	\$315.20	CASH PAYMENT	0916201318873
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$63.04	\$63.04		
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		
2013-08-23	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1609	LEMOINE, RICARDA	256525	\$630.40	\$0.00	CLAIM DENIED	0916201318874
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-15	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-16	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-17	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-18	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-19	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-20	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-21	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-22	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-08-23	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
TOTAL				\$0.00		

1610	LOPEZ, CARMEN	256526	\$728.90	\$728.90	CASH PAYMENT	0916201318875
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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	\$106.38	\$106.38	
2013-08-21	S5125	580.0	\$102.44	\$102.44	
2013-08-22	S5125	580.0	\$110.32	\$110.32	
2013-08-23	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$728.90	

1611	LORA, FERNANDO	256527	\$598.88	\$598.88	CASH PAYMENT	0916201318876	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$126.08	\$126.08			
2013-08-22	S5125	580.0	\$126.08	\$126.08			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$598.88			

1612	LORUSSO, ANNA	256528	\$1,276.56	\$1,276.56	CASH PAYMENT	0916201318877	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-07	T1019	580.0	\$141.84	\$141.84			
2013-08-14	T1019	580.0	\$141.84	\$141.84			
2013-08-17	T1019	580.0	\$141.84	\$141.84			
2013-08-18	T1019	580.0	\$141.84	\$141.84			
2013-08-19	T1019	580.0	\$141.84	\$141.84			
2013-08-20	T1019	580.0	\$141.84	\$141.84			
2013-08-21	T1019	580.0	\$141.84	\$141.84			
2013-08-22	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$1,276.56			

1613	LOZADA, RAMON	256529	\$472.80	\$472.80	CASH PAYMENT	0916201318878	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	
2013-08-23	T1019	580.0	\$94.56	\$94.56	
TOTAL				\$472.80	

1614	LUNA, ELDA	256531	\$567.36	\$567.36	CASH PAYMENT	0916201318880
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	580.0	\$94.56	\$94.56		
2013-08-19	T1019	580.0	\$94.56	\$94.56		
2013-08-20	T1019	580.0	\$94.56	\$94.56		
2013-08-21	T1019	580.0	\$94.56	\$94.56		
2013-08-22	T1019	580.0	\$94.56	\$94.56		
2013-08-23	T1019	580.0	\$94.56	\$94.56		
TOTAL				\$567.36		

1615	MARIANI, MARIA	256532	\$315.20	\$315.20	CASH PAYMENT	0916201318881
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$63.04	\$63.04		
2013-08-20	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-22	T1019	580.0	\$63.04	\$63.04		
2013-08-23	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1616	MARRERO, PHILLIP	256533	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318882
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		

1617	MARTIN, RUTH	256534	\$1,600.00	\$1,600.00	CASH PAYMENT	0916201318883
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	S5126	580.0	\$200.00	\$200.00		
2013-08-06	S5126	580.0	\$200.00	\$200.00		
2013-08-17	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				\$1,600.00		

1618	MARTINEZ 1, EMMA	256535	\$1,024.40	\$1,024.40	CASH PAYMENT	0916201318884
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	580.0	\$78.80	\$78.80		
2013-08-19	T1019	580.0	\$189.12	\$189.12		
2013-08-20	T1019	580.0	\$189.12	\$189.12		
2013-08-21	T1019	580.0	\$189.12	\$189.12		
2013-08-22	T1019	580.0	\$189.12	\$189.12		
2013-08-23	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,024.40		

1619	MARTINEZ, GLORIA	256536	\$394.00	\$394.00	CASH PAYMENT	0916201318885
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$394.00		

1620	MASSOL, PEDRO A	256537	\$441.28	\$441.28	CASH PAYMENT	0916201318886
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	S5125	580.0	\$47.28	\$47.28		
2013-08-19	S5125	580.0	\$78.80	\$78.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$441.28	

1621	MCQUAIL, MAUREEN	256538	\$1,162.30	\$1,162.30	CASH PAYMENT	0916201318887
DATE OF SERVICE						
2013-08-17	S5125	580.0	\$130.02	\$130.02		
2013-08-18	S5125	580.0	\$157.60	\$157.60		
2013-08-19	S5125	580.0	\$118.20	\$118.20		
2013-08-20	S5125	580.0	\$189.12	\$189.12		
2013-08-21	S5125	580.0	\$189.12	\$189.12		
2013-08-22	S5125	580.0	\$189.12	\$189.12		
2013-08-23	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,162.30		

1622	MONTALVO, VERONICA	256539	\$394.00	\$394.00	CASH PAYMENT	0916201318888
DATE OF SERVICE						
2013-08-19	T1019	580.0	\$78.80	\$78.80		
2013-08-20	T1019	580.0	\$78.80	\$78.80		
2013-08-21	T1019	580.0	\$78.80	\$78.80		
2013-08-22	T1019	580.0	\$78.80	\$78.80		
2013-08-23	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1623	MONTES, ADOLFO	256540	\$661.92	\$661.92	CASH PAYMENT	0916201318889
DATE OF SERVICE						
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	\$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	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$661.92	

1624	MORA, PAULA	256541	\$63.04	\$63.04	CASH PAYMENT	0916201318890	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-22	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1625	MORALES, ISIDRO	256542	\$756.48	\$756.48	CASH PAYMENT	0916201318891	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-11	S5125	580.0	\$94.56	\$94.56			
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	\$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	\$94.56	\$94.56			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$756.48			

1626	MORALES, MARGARITA	256543	\$327.02	\$327.02	CASH PAYMENT	0916201318892	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-16	T1019	580.0	\$11.82	\$11.82			
2013-08-20	T1019	580.0	\$78.80	\$78.80			
2013-08-21	T1019	580.0	\$78.80	\$78.80			
2013-08-22	T1019	580.0	\$78.80	\$78.80			
2013-08-23	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$327.02			

1627	MOSCICKA, JADWIGA	256544	\$126.08	\$126.08	CASH PAYMENT	0916201318893	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-21	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$126.08			

1628	MOYA, MARINA	256545	\$630.40	\$630.40	CASH PAYMENT	0916201318894
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	S5125	580.0	\$78.80	\$78.80	
2013-08-18	S5125	580.0	\$78.80	\$78.80	
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	\$94.56	\$94.56	
2013-08-23	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$630.40	

1629	MUSCAT, CARMEN	256546	\$693.44	\$0.00	CLAIM DENIED	0916201318895	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-18	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-19	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-20	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-21	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-22	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1630	NETTLES, DONNA	256547	\$189.12	\$189.12	CASH PAYMENT	0916201318896	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$63.04	\$63.04			
2013-08-21	S5125	580.0	\$63.04	\$63.04			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1631	NEVAREZ, MARTA	256548	\$452.52	\$452.52	CASH PAYMENT	0916201318897	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125:TT	580.0	\$100.56	\$100.56			
2013-08-18	S5125:TT	580.0	\$100.56	\$100.56			
2013-08-19	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-20	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-21	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-22	S5125:TT	580.0	\$50.28	\$50.28			
2013-08-23	S5125:TT	580.0	\$50.28	\$50.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$452.52	

1632	NEWBOLD, RAMONA	256549	\$315.20	\$315.20	CASH PAYMENT	0916201318898	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$78.80	\$78.80			
2013-08-20	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				\$315.20			

1633	NUNEZ, ANGELINA	256550	\$315.20	\$315.20	CASH PAYMENT	0916201318899	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-20	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1634	NUNEZ, IRIS	256551	\$1,111.08	\$1,111.08	CASH PAYMENT	0916201318901	
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	\$94.56	\$94.56			
2013-08-13	S5125	580.0	\$94.56	\$94.56			
2013-08-14	S5125	580.0	\$70.92	\$70.92			
2013-08-15	S5125	580.0	\$94.56	\$94.56			
2013-08-16	S5125	580.0	\$94.56	\$94.56			
2013-08-17	S5125	580.0	\$94.56	\$94.56			
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	\$94.56	\$94.56			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$1,111.08			

1635	NUNEZ, REYNA	256552	\$311.26	\$311.26	CASH PAYMENT	0916201318902
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$63.04	\$63.04		
2013-08-20	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-22	T1019	580.0	\$63.04	\$63.04		
2013-08-23	T1019	580.0	\$59.10	\$59.10		
TOTAL				\$311.26		

1636	OCHOA, ORLANDO	256553	\$173.36	\$173.36	CASH PAYMENT	0916201318903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	S5125	580.0	\$86.68	\$86.68		
2013-08-22	S5125	580.0	\$86.68	\$86.68		
TOTAL				\$173.36		

1637	OJEDA, SARA	256554	\$812.00	\$812.00	CASH PAYMENT	0916201318904
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$78.80	\$78.80		
2013-08-18	S5125	580.0	\$78.80	\$78.80		
2013-08-19	S5125	580.0	\$126.08	\$126.08		
2013-08-20	S5125	580.0	\$126.08	\$126.08		
2013-08-21	S5125:TT	580.0	\$134.08	\$134.08		
2013-08-22	S5125:TT	580.0	\$134.08	\$134.08		
2013-08-23	S5125:TT	580.0	\$134.08	\$134.08		
TOTAL				\$812.00		

1638	OLMO, GLORIA	256555	\$441.28	\$441.28	CASH PAYMENT	0916201318905
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	\$63.04	\$63.04		
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		
2013-08-23	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$441.28	

1639	ORLANDO, ANNE	256556	\$394.00	\$394.00	CASH PAYMENT	0916201318906	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$78.80	\$78.80			
2013-08-20	T1019	580.0	\$78.80	\$78.80			
2013-08-21	T1019	580.0	\$78.80	\$78.80			
2013-08-22	T1019	580.0	\$78.80	\$78.80			
2013-08-23	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1640	ORTIZ, LAURA	256557	\$1,323.84	\$0.00	CLAIM DENIED	0916201318907	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-18	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-19	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-20	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-21	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-22	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-23	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
TOTAL				\$0.00			

1641	ORTIZ, LUISA	256558	\$346.72	\$346.72	CASH PAYMENT	0916201318908	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$157.60	\$157.60			
2013-08-07	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$346.72			

1642	ORTIZ, MERCEDES	256559	\$677.68	\$677.68	CASH PAYMENT	0916201318909	
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	\$110.32	\$110.32			
2013-08-20	S5125	580.0	\$110.32	\$110.32			
2013-08-21	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	S5125	580.0	\$110.32	\$110.32	
2013-08-23	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$677.68	

1643	PAGAN, ADRIEL	256560	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318910	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$157.60	\$157.60			
2013-08-18	T1019	580.0	\$157.60	\$157.60			
2013-08-19	T1019	580.0	\$157.60	\$157.60			
2013-08-20	T1019	580.0	\$157.60	\$157.60			
2013-08-21	T1019	580.0	\$157.60	\$157.60			
2013-08-22	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,103.20			

1644	PAGLIA, CARMELA	256561	\$472.80	\$472.80	CASH PAYMENT	0916201318911	
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	\$94.56	\$94.56			
TOTAL				\$472.80			

1645	PAPHITIS, RICHARD	256562	\$626.46	\$626.46	CASH PAYMENT	0916201318912	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$126.08	\$126.08			
2013-08-20	T1019	580.0	\$126.08	\$126.08			
2013-08-21	T1019	580.0	\$126.08	\$126.08			
2013-08-22	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$626.46			

1646	PATTERSON, RUMELLA	256563	\$252.16	\$252.16	CASH PAYMENT	0916201318913
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-19	S5125	580.0	\$63.04	\$63.04	
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				\$252.16	

1647	PATTERSON, SHYRLE	256564	\$772.24	\$772.24	CASH PAYMENT	0916201318914
DATE OF SERVICE						
2013-08-17	S5125	580.0	\$110.32	\$110.32		
2013-08-18	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		
TOTAL				\$772.24		

1648	PAZIOULIS, KLEONIKI	256565	\$953.48	\$953.48	CASH PAYMENT	0916201318915
DATE OF SERVICE						
2013-08-14	S5125	580.0	\$173.36	\$173.36		
2013-08-17	S5125	580.0	\$173.36	\$173.36		
2013-08-18	S5125	580.0	\$173.36	\$173.36		
2013-08-19	S5125	580.0	\$86.68	\$86.68		
2013-08-20	S5125	580.0	\$173.36	\$173.36		
2013-08-21	S5125	580.0	\$173.36	\$173.36		
TOTAL				\$953.48		

1649	PICHARDO, MARIA	256567	\$988.94	\$988.94	CASH PAYMENT	0916201318917
DATE OF SERVICE						
2013-08-17	T1019	580.0	\$141.84	\$141.84		
2013-08-18	T1019	580.0	\$137.90	\$137.90		
2013-08-19	T1019	580.0	\$141.84	\$141.84		
2013-08-20	T1019	580.0	\$141.84	\$141.84		
2013-08-21	T1019	580.0	\$141.84	\$141.84		
2013-08-22	T1019	580.0	\$141.84	\$141.84		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-23	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$988.94	

1650	PINILLA, VICTOR	256568	\$567.36	\$567.36	CASH PAYMENT	0916201318918
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$141.84	\$141.84		
2013-08-18	S5125	580.0	\$141.84	\$141.84		
2013-08-19	S5125	580.0	\$141.84	\$141.84		
2013-08-20	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$567.36		

1651	PRADO, NANCY	256569	\$189.12	\$189.12	CASH PAYMENT	0916201318919
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-22	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1652	PROANO, BRUNO	256571	\$502.80	\$502.80	CASH PAYMENT	0916201318921
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		

1653	QUINONES, ENEIDA	256572	\$315.20	\$315.20	CASH PAYMENT	0916201318922
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	580.0	\$63.04	\$63.04		
2013-08-20	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-22	T1019	580.0	\$63.04	\$63.04		
2013-08-23	T1019	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$315.20	

1654	RAMOS, CECILIA	256573	\$764.36	\$764.36	CASH PAYMENT	0916201318923	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$157.60	\$157.60			
2013-08-20	S5125	580.0	\$157.60	\$157.60			
2013-08-21	S5125	580.0	\$157.60	\$157.60			
2013-08-22	S5125	580.0	\$133.96	\$133.96			
2013-08-23	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$764.36			

1655	RAMOS, ESTHER	256574	\$283.68	\$283.68	CASH PAYMENT	0916201318924	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$47.28	\$47.28			
2013-08-20	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$47.28	\$47.28			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$283.68			

1656	RESTULA, VINCENT	256575	\$315.20	\$315.20	CASH PAYMENT	0916201318925	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1657	REYES, DORILA	256576	\$1,765.12	\$1,765.12	CASH PAYMENT	0916201318926	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	S5125	580.0	\$126.08	\$126.08			
2013-08-11	S5125	580.0	\$126.08	\$126.08			
2013-08-12	S5125	580.0	\$126.08	\$126.08			
2013-08-13	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	
2013-08-17	S5125	580.0	\$126.08	\$126.08	
2013-08-18	S5125	580.0	\$126.08	\$126.08	
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	\$126.08	\$126.08	
2013-08-22	S5125	580.0	\$126.08	\$126.08	
2013-08-23	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$1,765.12	

1658	REYES, DUNNY	256577	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318927
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		

1659	REYES, MILAGROS	256578	\$703.92	\$703.92	CASH PAYMENT	0916201318928
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-18	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-19	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-20	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-21	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-22	T1019:TT	580.0	\$100.56	\$100.56		
2013-08-23	T1019:TT	580.0	\$100.56	\$100.56		
TOTAL				\$703.92		

1660	RICKS, WALTER	256579	\$992.88	\$992.88	CASH PAYMENT	0916201318929
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	
2013-08-16	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	
2013-08-22	S5125	580.0	\$110.32	\$110.32	
2013-08-23	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$992.88	

1661	RIVAS, GERTRUDIS	256580	\$472.80	\$472.80	CASH PAYMENT	0916201318930	
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	\$94.56	\$94.56			
2013-08-23	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1662	RIVERA MARTINEZ, GLORIA	256581	\$772.24	\$772.24	CASH PAYMENT	0916201318931	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$110.32	\$110.32			
2013-08-18	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			
TOTAL				\$772.24			

1663	RIVERA, LIDIA	256582	\$441.28	\$441.28	CASH PAYMENT	0916201318932	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-20	S5125	580.0	\$110.32	\$110.32			
2013-08-21	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	S5125	580.0	\$110.32	\$110.32	
2013-08-23	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$441.28	

1664	RODRIGUEZ, FABIOLA	256583	\$378.24	\$378.24	CASH PAYMENT	0916201318933	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$63.04	\$63.04			
2013-08-19	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1665	RODRIGUEZ, HOLGER	256584	\$992.88	\$992.88	CASH PAYMENT	0916201318934	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$141.84	\$141.84			
2013-08-18	T1019	580.0	\$141.84	\$141.84			
2013-08-19	T1019	580.0	\$141.84	\$141.84			
2013-08-20	T1019	580.0	\$141.84	\$141.84			
2013-08-21	T1019	580.0	\$141.84	\$141.84			
2013-08-22	T1019	580.0	\$141.84	\$141.84			
2013-08-23	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$992.88			

1666	RODRIGUEZ, LIDIA	256586	\$315.20	\$315.20	CASH PAYMENT	0916201318936	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-20	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1667	ROJAS, HAYDEE	256587	\$437.34	\$437.34	CASH PAYMENT	0916201318937
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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	
2013-08-20	S5125	580.0	\$74.86	\$74.86	
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				\$437.34	

1668	ROMAN, GLADYS	256588	\$882.56	\$882.56	CASH PAYMENT	0916201318938	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$126.08	\$126.08			
2013-08-18	S5125	580.0	\$126.08	\$126.08			
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	\$126.08	\$126.08			
2013-08-22	S5125	580.0	\$126.08	\$126.08			
2013-08-23	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1669	ROSARIO, ANA	256589	\$110.32	\$110.32	CASH PAYMENT	0916201318939	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$110.32			

1670	RUBIANO, MARIA	256590	\$267.92	\$267.92	CASH PAYMENT	0916201318940	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$86.68	\$86.68			
2013-08-20	S5125	580.0	\$7.88	\$7.88			
2013-08-21	S5125	580.0	\$86.68	\$86.68			
2013-08-23	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$267.92			

1671	RUIZ, JAMES	256591	\$351.96	\$351.96	CASH PAYMENT	0916201318941	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125:TT	580.0	\$50.28	\$50.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-18	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-19	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-20	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-21	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-22	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-23	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$351.96	

1672	RUIZ, ROSA	256592	\$351.96	\$351.96	CASH PAYMENT	0916201318942
DATE OF SERVICE						
2013-08-17	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-18	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-19	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-20	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-21	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-22	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-23	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$351.96		

1673	SANCHEZ, ANA MARIA	256593	\$653.64	\$653.64	CASH PAYMENT	0916201318943
DATE OF SERVICE						
2013-08-17	S5125:TT	580.0	\$117.32	\$117.32		
2013-08-18	S5125:TT	580.0	\$117.32	\$117.32		
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		
2013-08-23	S5125:TT	580.0	\$83.80	\$83.80		
TOTAL				\$653.64		

1674	SANCHEZ, ELIZABETH	256594	\$677.68	\$677.68	CASH PAYMENT	0916201318944
DATE OF SERVICE						
2013-08-17	T1019	580.0	\$63.04	\$63.04		
2013-08-18	T1019	580.0	\$63.04	\$63.04		
2013-08-19	T1019	580.0	\$110.32	\$110.32		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-20	T1019	580.0	\$110.32	\$110.32	
2013-08-21	T1019	580.0	\$110.32	\$110.32	
2013-08-22	T1019	580.0	\$110.32	\$110.32	
2013-08-23	T1019	580.0	\$110.32	\$110.32	
TOTAL				\$677.68	

1675	SANCHEZ, ESTERVINA	256595	\$480.68	\$480.68	CASH PAYMENT	0916201318945
DATE OF SERVICE						
2013-08-19	S5125	580.0	\$102.44	\$102.44		
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	\$94.56	\$94.56		
2013-08-23	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$480.68		

1676	SANTANA, OCTAVIO	256596	\$394.00	\$394.00	CASH PAYMENT	0916201318946
DATE OF SERVICE						
2013-08-19	T1019	580.0	\$78.80	\$78.80		
2013-08-20	T1019	580.0	\$78.80	\$78.80		
2013-08-21	T1019	580.0	\$78.80	\$78.80		
2013-08-22	T1019	580.0	\$78.80	\$78.80		
2013-08-23	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1677	SANTIAGO, ARMINDA	256597	\$315.20	\$315.20	CASH PAYMENT	0916201318947
DATE OF SERVICE						
2013-08-19	T1019	580.0	\$63.04	\$63.04		
2013-08-20	T1019	580.0	\$63.04	\$63.04		
2013-08-21	T1019	580.0	\$63.04	\$63.04		
2013-08-22	T1019	580.0	\$63.04	\$63.04		
2013-08-23	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1678	SANTIAGO, ILIA	256598	\$1,761.18	\$1,761.18	CASH PAYMENT	0916201318948
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-10	S5125	580.0	\$122.14	\$122.14	
2013-08-11	S5125	580.0	\$126.08	\$126.08	
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	
2013-08-17	S5125	580.0	\$126.08	\$126.08	
2013-08-18	S5125	580.0	\$126.08	\$126.08	
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	\$126.08	\$126.08	
2013-08-22	S5125	580.0	\$126.08	\$126.08	
2013-08-23	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$1,761.18	

1679	SCHNEIDER, RUTH	256600	\$882.56	\$882.56	CASH PAYMENT	0916201318950	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$126.08	\$126.08			
2013-08-18	T1019	580.0	\$126.08	\$126.08			
2013-08-19	T1019	580.0	\$126.08	\$126.08			
2013-08-20	T1019	580.0	\$126.08	\$126.08			
2013-08-21	T1019	580.0	\$126.08	\$126.08			
2013-08-22	T1019	580.0	\$126.08	\$126.08			
2013-08-23	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1680	SHELTON, AGUEDA	256601	\$654.04	\$654.04	CASH PAYMENT	0916201318951	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-18	T1019	580.0	\$110.32	\$110.32			
2013-08-19	T1019	580.0	\$110.32	\$110.32			
2013-08-20	T1019	580.0	\$102.44	\$102.44			
2013-08-21	T1019	580.0	\$110.32	\$110.32			
2013-08-22	T1019	580.0	\$110.32	\$110.32			
2013-08-23	T1019	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$654.04	

1681	SOLIS, JUDITH	256602	\$756.48	\$756.48	CASH PAYMENT	0916201318952	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$189.12	\$189.12			
2013-08-18	S5125	580.0	\$189.12	\$189.12			
2013-08-19	S5125	580.0	\$189.12	\$189.12			
2013-08-20	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$756.48			

1682	THEN, MARIA	256604	\$520.08	\$520.08	CASH PAYMENT	0916201318954	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	S5125	580.0	\$141.84	\$141.84			
2013-08-20	S5125	580.0	\$47.28	\$47.28			
2013-08-21	S5125	580.0	\$141.84	\$141.84			
2013-08-22	S5125	580.0	\$47.28	\$47.28			
2013-08-23	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$520.08			

1683	THERMOSY, MARIE P	256605	\$709.20	\$709.20	CASH PAYMENT	0916201318955	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$78.80	\$78.80			
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	\$126.08	\$126.08			
2013-08-22	S5125	580.0	\$126.08	\$126.08			
2013-08-23	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$709.20			

1684	TORO, ROSARIO	256606	\$878.62	\$878.62	CASH PAYMENT	0916201318956	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	T1019	580.0	\$126.08	\$126.08			
2013-08-18	T1019	580.0	\$126.08	\$126.08			
2013-08-19	T1019	580.0	\$122.14	\$122.14			
2013-08-20	T1019	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-21	T1019	580.0	\$126.08	\$126.08	
2013-08-22	T1019	580.0	\$126.08	\$126.08	
2013-08-23	T1019	580.0	\$126.08	\$126.08	
TOTAL				\$878.62	

1685	TORRES, JUANITA	256607	\$724.96	\$724.96	CASH PAYMENT	0916201318957	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-18	T1019	580.0	\$94.56	\$94.56			
2013-08-19	T1019	580.0	\$126.08	\$126.08			
2013-08-20	T1019	580.0	\$126.08	\$126.08			
2013-08-21	T1019	580.0	\$126.08	\$126.08			
2013-08-22	T1019	580.0	\$126.08	\$126.08			
2013-08-23	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$724.96			

1686	TORRES, SANTIAGO, BASILIS	256608	\$504.32	\$504.32	CASH PAYMENT	0916201318958	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-20	S5125	580.0	\$126.08	\$126.08			
2013-08-21	S5125	580.0	\$126.08	\$126.08			
2013-08-22	S5125	580.0	\$126.08	\$126.08			
2013-08-23	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$504.32			

1687	TROISSI, DELIA	256610	\$1,091.38	\$1,091.38	CASH PAYMENT	0916201318960	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-30	T1019	580.0	\$126.08	\$126.08			
2013-08-03	T1019	580.0	\$126.08	\$126.08			
2013-08-10	T1019	580.0	\$126.08	\$126.08			
2013-08-17	T1019	580.0	\$122.14	\$122.14			
2013-08-19	T1019	580.0	\$126.08	\$126.08			
2013-08-20	T1019	580.0	\$126.08	\$126.08			
2013-08-21	T1019	580.0	\$126.08	\$126.08			
2013-08-22	T1019	580.0	\$126.08	\$126.08			
2013-08-23	T1019	580.0	\$86.68	\$86.68			
TOTAL				\$1,091.38			

1688	VARGAS, ALCIBIADES	256611	\$547.66	\$547.66	CASH PAYMENT	0916201318961
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	580.0	\$78.80	\$78.80		
2013-08-18	T1019	580.0	\$74.86	\$74.86		
2013-08-19	T1019	580.0	\$78.80	\$78.80		
2013-08-20	T1019	580.0	\$78.80	\$78.80		
2013-08-21	T1019	580.0	\$78.80	\$78.80		
2013-08-22	T1019	580.0	\$78.80	\$78.80		
2013-08-23	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$547.66		

1689	VARGAS, AUREA	256612	\$502.80	\$502.80	CASH PAYMENT	0916201318962
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-18	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-20	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-21	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-22	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-23	T1019:TT	580.0	\$83.80	\$83.80		
TOTAL				\$502.80		

1690	VAZQUEZ 2, ROSA	256613	\$315.20	\$315.20	CASH PAYMENT	0916201318963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	S5125	580.0	\$63.04	\$63.04		
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		
2013-08-23	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1691	VELEZ, CARMEN	256615	\$472.80	\$472.80	CASH PAYMENT	0916201318965
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	S5125	580.0	\$94.56	\$94.56	
2013-08-23	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$472.80	

1692	VENTURA, DAISY	256616	\$394.00	\$394.00	CASH PAYMENT	0916201318966	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$78.80	\$78.80			
2013-08-20	T1019	580.0	\$78.80	\$78.80			
2013-08-21	T1019	580.0	\$78.80	\$78.80			
2013-08-22	T1019	580.0	\$78.80	\$78.80			
2013-08-23	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1693	VICTORIO, ROQUE	256617	\$851.04	\$851.04	CASH PAYMENT	0916201318967	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$78.80	\$78.80			
2013-08-18	S5125	580.0	\$78.80	\$78.80			
2013-08-19	S5125	580.0	\$173.36	\$173.36			
2013-08-21	S5125	580.0	\$173.36	\$173.36			
2013-08-22	S5125	580.0	\$173.36	\$173.36			
2013-08-23	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$851.04			

1694	VLAHOS, MARIE	256618	\$126.08	\$126.08	CASH PAYMENT	0916201318968	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-31	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$126.08			

1695	VLAHOS, MARIE	256619	\$1,134.72	\$1,134.72	CASH PAYMENT	0916201318969	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-15	S5125	580.0	\$126.08	\$126.08			
2013-08-17	S5125	580.0	\$189.12	\$189.12			
2013-08-18	S5125	580.0	\$189.12	\$189.12			
2013-08-19	S5125	580.0	\$126.08	\$126.08			
2013-08-20	S5125	580.0	\$126.08	\$126.08			

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	
2013-08-23	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$1,134.72	

1696	WEST, BALDWIN	256622	\$315.20	\$315.20	CASH PAYMENT	0916201318972	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$63.04	\$63.04			
2013-08-20	T1019	580.0	\$63.04	\$63.04			
2013-08-21	T1019	580.0	\$63.04	\$63.04			
2013-08-22	T1019	580.0	\$63.04	\$63.04			
2013-08-23	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1697	WHITLEY, MYRNA	256623	\$472.80	\$0.00	CLAIM DENIED	0916201318973	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-19	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-20	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-21	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-22	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-23	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1698	YI, CARLOS	256624	\$378.24	\$378.24	CASH PAYMENT	0916201318974	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$63.04	\$63.04			
2013-08-19	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-23	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1699	YOUNUS, MOHAMMAD	256625	\$63.04	\$63.04	CASH PAYMENT	0916201318975
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-20	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$63.04	

1700	ZARAGOZA, ISABEL	256626	\$630.40	\$630.40	CASH PAYMENT	0916201318976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$126.08	\$126.08		
2013-08-22	S5125	580.0	\$126.08	\$126.08		
2013-08-23	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$630.40		

1701	ZARE, GLORIA	256627	\$31.52	\$31.52	CASH PAYMENT	0916201318977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-15	S5125	580.0	\$31.52	\$31.52		
TOTAL				\$31.52		

1702	ZARE, GLORIA	256628	\$378.24	\$378.24	CASH PAYMENT	0916201318978
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		
2013-08-23	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$378.24		

1703	ZUMAETA, FANNY	256629	\$1,004.70	\$0.00	CLAIM DENIED	0916201318979
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED	
2013-08-18	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED	
2013-08-19	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED	
2013-08-20	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED	
2013-08-21	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED	
2013-08-22	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED	
2013-08-23	T1019	580.0	\$153.66	\$0.00	146 is UNIDENTIFIED	
TOTAL				\$0.00		

1378	ALIX, PEDRO	257282	\$180.00	\$0.00	CLAIM DENIED	0916201318602
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-31	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1379	ALIX, PEDRO	257283	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318603
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		
2013-08-28	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				\$1,400.00		

1380	ALSTON, ZULINE	257284	\$882.56	\$882.56	CASH PAYMENT	0916201318604
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$126.08	\$126.08		
2013-08-25	S5125	580.0	\$126.08	\$126.08		
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				\$882.56		

1381	ALVARADO, SARA E	257285	\$1,319.90	\$1,319.90	CASH PAYMENT	0916201318605
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$185.18	\$185.18		
2013-08-25	S5125	580.0	\$189.12	\$189.12		
2013-08-26	S5125	580.0	\$189.12	\$189.12		
2013-08-27	S5125	580.0	\$189.12	\$189.12		
2013-08-28	S5125	580.0	\$189.12	\$189.12		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	S5125	580.0	\$189.12	\$189.12	
2013-08-30	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,319.90	

1382	ASH, MARIE	257286	\$185.18	\$185.18	CASH PAYMENT	0916201318606	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$59.10	\$59.10			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$185.18			

1383	BATISTA, LUCILA	257287	\$189.12	\$189.12	CASH PAYMENT	0916201318607	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1384	BEGUM, JAMILA	257288	\$866.80	\$866.80	CASH PAYMENT	0916201318608	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$189.12	\$189.12			
2013-08-27	S5125	580.0	\$189.12	\$189.12			
2013-08-28	S5125	580.0	\$157.60	\$157.60			
2013-08-29	S5125	580.0	\$173.36	\$173.36			
2013-08-30	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$866.80			

1385	BENZ, ROBERT	257289	\$378.24	\$378.24	CASH PAYMENT	0916201318609	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$63.04	\$63.04			
2013-08-26	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-30	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$378.24	

1386	BERJASHEVI C, LIME	257290	\$173.36	\$173.36	CASH PAYMENT	0916201318610	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$173.36			

1387	BERRY, LEONOR	257291	\$756.48	\$756.48	CASH PAYMENT	0916201318611	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-25	S5125	580.0	\$126.08	\$126.08			
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			

1388	BUCARO, CONCETTA	257292	\$1,985.76	\$1,985.76	CASH PAYMENT	0916201318612	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
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			
2013-08-26	S5125	580.0	\$141.84	\$141.84			
2013-08-27	S5125	580.0	\$141.84	\$141.84			
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				\$1,985.76			

1389	CABRERA, MARIOLA	257294	\$472.80	\$472.80	CASH PAYMENT	0916201318614
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$472.80		

1390	CALDERON, JUSTINA	257295	\$90.00	\$0.00	CLAIM DENIED	0916201318615
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1391	CALDERON, JUSTINA	257296	\$1,773.84	\$1,323.84	CASH PAYMENT	0916201318616
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-08	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-15	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-22	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-29	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-24	S5125	580.0	\$189.12	\$189.12		
2013-08-25	S5125	580.0	\$189.12	\$189.12		
2013-08-26	S5125	580.0	\$189.12	\$189.12		
2013-08-27	S5125	580.0	\$189.12	\$189.12		
2013-08-28	S5125	580.0	\$189.12	\$189.12		
2013-08-29	S5125	580.0	\$189.12	\$189.12		
2013-08-30	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$1,323.84		

1392	CANINO, CARMEN	257297	\$90.00	\$90.00	CASH PAYMENT	0916201318617
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1030	580.0	\$90.00	\$90.00		
TOTAL				\$90.00		

1393	CANINO, CARMEN	257298	\$504.32	\$504.32	CASH PAYMENT	0916201318618
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	\$94.56	\$94.56		
2013-08-27	S5125	580.0	\$94.56	\$94.56		
2013-08-28	S5125	580.0	\$94.56	\$94.56		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$504.32		

1394	CAQUIAS, LILLIAN	257299	\$252.16	\$252.16	CASH PAYMENT	0916201318619
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$63.04	\$63.04		
2013-08-27	S5125	580.0	\$63.04	\$63.04		
2013-08-28	S5125	580.0	\$63.04	\$63.04		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$252.16		

1395	CARDENAS, GUSTAVO	257300	\$504.32	\$504.32	CASH PAYMENT	0916201318620
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$504.32		

1396	CARTAGENA, LUZ	257301	\$157.60	\$157.60	CASH PAYMENT	0916201318621
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$78.80	\$78.80		
2013-08-30	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$157.60		

1397	CASTANEDA, MIRIAM	257302	\$788.00	\$0.00	CLAIM DENIED	0916201318622
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-26	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-27	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-28	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-29	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-30	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL				\$0.00	

1398	CHICO, ANA	257304	\$351.96	\$351.96	CASH PAYMENT	0916201318624
DATE OF SERVICE						
2013-08-24	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-25	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-26	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-27	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-28	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-29	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-30	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$351.96		

1399	COLEMAN, REGINA	257305	\$488.56	\$488.56	CASH PAYMENT	0916201318625
DATE OF SERVICE						
2013-08-19	S5125	580.0	\$47.28	\$47.28		
2013-08-20	S5125	580.0	\$47.28	\$47.28		
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	\$78.80	\$78.80		
2013-08-30	S5125	580.0	\$78.80	\$78.80		
TOTAL				\$488.56		

1400	COLON, MARIA	257306	\$1,071.68	\$1,071.68	CASH PAYMENT	0916201318626
DATE OF SERVICE						
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	\$189.12	\$189.12		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	S5125	580.0	\$189.12	\$189.12	
2013-08-28	S5125	580.0	\$189.12	\$189.12	
2013-08-29	S5125	580.0	\$189.12	\$189.12	
2013-08-30	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,071.68	

1401	COMET, JULIA	257307	\$472.80	\$472.80	CASH PAYMENT	0916201318627
DATE OF SERVICE						
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				\$472.80		

1402	DANIELS, MAGGIE	257308	\$141.84	\$141.84	CASH PAYMENT	0916201318628
DATE OF SERVICE						
2013-08-26	S5125	580.0	\$47.28	\$47.28		
2013-08-28	S5125	580.0	\$47.28	\$47.28		
2013-08-30	S5125	580.0	\$47.28	\$47.28		
TOTAL				\$141.84		

1403	DE LA CRUZ, AGUSTINA	257309	\$90.00	\$90.00	CASH PAYMENT	0916201318629
DATE OF SERVICE						
2013-06-27	T1030	580.0	\$90.00	\$90.00		
TOTAL				\$90.00		

1404	DE LA CRUZ, AGUSTINA	257310	\$731.60	\$731.60	CASH PAYMENT	0916201318630
DATE OF SERVICE						
2013-07-10	T1030	580.0	\$90.00	\$90.00		
2013-07-25	T1030	580.0	\$90.00	\$90.00		
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	\$86.68	\$86.68		
2013-08-27	S5125	580.0	\$86.68	\$86.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	S5125	580.0	\$86.68	\$86.68	
2013-08-29	S5125	580.0	\$86.68	\$86.68	
2013-08-30	S5125	580.0	\$78.80	\$78.80	
TOTAL				\$731.60	

1405	DELEON, JUANA	257311	\$472.80	\$472.80	CASH PAYMENT	0916201318631	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1406	DIAZ, HILDA	257312	\$1,024.40	\$1,024.40	CASH PAYMENT	0916201318632	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$173.36	\$173.36			
2013-08-18	S5125	580.0	\$173.36	\$173.36			
2013-08-24	S5125	580.0	\$173.36	\$173.36			
2013-08-25	S5125	580.0	\$173.36	\$173.36			
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			
TOTAL				\$1,024.40			

1407	DONOSO, MARGARETHA	257313	\$378.24	\$378.24	CASH PAYMENT	0916201318633	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$378.24			

1408	DURAN, CARMEN	257314	\$307.32	\$307.32	CASH PAYMENT	0916201318634
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	S5125	580.0	\$102.44	\$102.44	
2013-08-27	S5125	580.0	\$102.44	\$102.44	
2013-08-28	S5125	580.0	\$102.44	\$102.44	
TOTAL				\$307.32	

1409	EARLINGTON, , ALBERTHA	257315	\$646.16	\$646.16	CASH PAYMENT	0916201318635	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	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			

1410	ECKMAN, LOIS	257316	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318636	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1020	580.0	\$200.00	\$200.00			
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			

1411	ENCARNACION, LUZ	257317	\$335.20	\$0.00	CLAIM DENIED	0916201318637	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-27	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-28	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-29	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-30	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1412	ENCARNANCION, MARTIN	257318	\$251.40	\$251.40	CASH PAYMENT	0916201318638
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019:TT	580.0	\$50.28	\$50.28		
2013-08-27	T1019:TT	580.0	\$50.28	\$50.28		
2013-08-28	T1019:TT	580.0	\$50.28	\$50.28		
2013-08-29	T1019:TT	580.0	\$50.28	\$50.28		
2013-08-30	T1019:TT	580.0	\$50.28	\$50.28		
TOTAL				\$251.40		

1413	ESCOBAR, MARIA	257319	\$283.68	\$283.68	CASH PAYMENT	0916201318639
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$78.80	\$78.80		
2013-08-27	T1019	580.0	\$78.80	\$78.80		
2013-08-28	T1019	580.0	\$63.04	\$63.04		
2013-08-29	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$283.68		

1414	ESPINOZA, LUPE E	257320	\$161.54	\$157.60	CASH PAYMENT	0916201318640
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$82.74	\$78.80	62 is UNIDENTIFIED	
2013-08-25	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$157.60		

1415	ESPINOZA, LUPE E	257321	\$945.60	\$945.60	CASH PAYMENT	0916201318641
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$189.12	\$189.12		
2013-08-27	T1019	580.0	\$189.12	\$189.12		
2013-08-28	T1019	580.0	\$189.12	\$189.12		
2013-08-29	T1019	580.0	\$189.12	\$189.12		
2013-08-30	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$945.60		

1416	ESTEVEZ, JULIO M	257322	\$90.00	\$90.00	CASH PAYMENT	0916201318642
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-28	T1030	580.0	\$90.00	\$90.00		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$90.00	

1417	ESTEVEZ, JULIO M	257323	\$373.68	\$373.68	CASH PAYMENT	0916201318643	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-24	T1030	580.0	\$90.00	\$90.00			
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$373.68			

1418	ESTEVEZ, MARCIA	257324	\$283.68	\$283.68	CASH PAYMENT	0916201318644	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$283.68			

1419	FELICIANO, JOAN	257325	\$637.04	\$637.04	CASH PAYMENT	0916201318645	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-06	T1030	580.0	\$90.00	\$90.00			
2013-08-12	T1030	580.0	\$90.00	\$90.00			
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
2013-08-26	S5125	580.0	\$126.08	\$126.08			
2013-08-27	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$637.04			

1420	FELIPE, ROSA	257326	\$441.28	\$441.28	CASH PAYMENT	0916201318646	
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	\$63.04	\$63.04			
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$441.28	

1421	FERNANDEZ, ANA	257327	\$378.24	\$378.24	CASH PAYMENT	0916201318647
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		
2013-08-27	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		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$378.24		

1422	FERNANDEZ, FELIX	257328	\$252.16	\$252.16	CASH PAYMENT	0916201318648
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$63.04	\$63.04		
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				\$252.16		

1423	FERRARA, ANN	257329	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318649
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		
2013-08-28	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				\$1,400.00		

1424	FERRO, JOSEPHINE	257330	\$5,714.08	\$1,114.08	CASH PAYMENT	0916201318650
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	T1019	580.0	\$63.04	\$63.04	
2013-08-26	T1019	580.0	\$189.12	\$189.12	
2013-08-27	T1019	580.0	\$189.12	\$189.12	
2013-08-28	T1019	580.0	\$189.12	\$189.12	
2013-08-29	T1019	580.0	\$189.12	\$189.12	
2013-08-30	T1020	580.0	\$4,800.00	\$200.00	62 is UNIDENTIFIED
TOTAL				\$1,114.08	

1425	FRANCIS, VICTORIA	257331	\$661.92	\$661.92	CASH PAYMENT	0916201318651	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
2013-08-30	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$661.92			

1426	GARCIA, LUCILA	257332	\$441.28	\$220.64	CASH PAYMENT	0916201318652	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$110.32	\$110.32			
2013-08-27	S5125	580.0	\$110.32	\$110.32			
2013-08-29	S5125	580.0	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-30	S5125	580.0	\$110.32	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$220.64			

1427	GARCIA2, MARIA A	257333	\$768.30	\$768.30	CASH PAYMENT	0916201318653	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$110.32	\$110.32			
2013-08-25	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	\$106.38	\$106.38			
2013-08-30	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$768.30	

1428	GOMEZ, YOLANDA	257334	\$204.88	\$204.88	CASH PAYMENT	0916201318654	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$204.88			

1429	GONZALEZ MONTALVO, RAMON	257335	\$441.28	\$441.28	CASH PAYMENT	0916201318655	
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	\$63.04	\$63.04			
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			
2013-08-30	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$441.28			

1430	GONZALEZ, CARMEN	257336	\$180.00	\$180.00	CASH PAYMENT	0916201318656	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-27	T1030	580.0	\$90.00	\$90.00			
2013-07-24	T1030	580.0	\$90.00	\$90.00			
TOTAL				\$180.00			

1431	GONZALEZ, CARMEN	257337	\$252.16	\$252.16	CASH PAYMENT	0916201318657	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$63.04	\$63.04			
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				\$252.16			

1432	GREAVES, BARBARA	257338	\$189.12	\$189.12	CASH PAYMENT	0916201318658
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	T1019	580.0	\$63.04	\$63.04	
2013-08-28	T1019	580.0	\$63.04	\$63.04	
2013-08-30	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$189.12	

1433	GREENSPAN, ALICE	257339	\$551.60	\$551.60	CASH PAYMENT	0916201318659	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$118.20	\$118.20			
2013-08-25	S5125	580.0	\$118.20	\$118.20			
2013-08-26	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-30	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$551.60			

1434	GUERRA, MAYRA	257340	\$630.40	\$630.40	CASH PAYMENT	0916201318660	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$78.80	\$78.80			
2013-08-25	T1019	580.0	\$78.80	\$78.80			
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				\$630.40			

1435	GUZMAN, ALICIA	257341	\$252.16	\$252.16	CASH PAYMENT	0916201318661	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1436	GUZMAN, EDELMIRA	257342	\$197.00	\$197.00	CASH PAYMENT	0916201318662
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$55.16	\$55.16		
2013-08-29	S5125	580.0	\$86.68	\$86.68		
2013-08-30	S5125	580.0	\$55.16	\$55.16		
TOTAL				\$197.00		

1437	HENLEY, LUVENIA	257343	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318663
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$189.12	\$189.12		
2013-08-25	T1019	580.0	\$189.12	\$189.12		
2013-08-26	T1019	580.0	\$189.12	\$189.12		
2013-08-27	T1019	580.0	\$189.12	\$189.12		
2013-08-28	T1019	580.0	\$189.12	\$189.12		
2013-08-29	T1019	580.0	\$189.12	\$189.12		
2013-08-30	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,323.84		

1438	HENRIQUEZ, TERESA	257344	\$756.48	\$756.48	CASH PAYMENT	0916201318664
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		

1439	HERNANDEZ, LUZ	257345	\$378.24	\$378.24	CASH PAYMENT	0916201318665
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$94.56	\$94.56		
2013-08-27	S5125	580.0	\$94.56	\$94.56		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
2013-08-30	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$378.24	

1440	IGLESIAS, JUANA	257347	\$2,017.28	\$2,017.28	CASH PAYMENT	0916201318667	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$378.24	\$378.24			
2013-08-25	S5125	580.0	\$378.24	\$378.24			
2013-08-26	S5125	580.0	\$315.20	\$315.20			
2013-08-27	S5125	580.0	\$315.20	\$315.20			
2013-08-28	S5125	580.0	\$315.20	\$315.20			
2013-08-29	S5125	580.0	\$315.20	\$315.20			
TOTAL				\$2,017.28			

1441	IRIMIA, SIMONA	257348	\$882.56	\$882.56	CASH PAYMENT	0916201318668	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$126.08	\$126.08			
2013-08-25	T1019	580.0	\$126.08	\$126.08			
2013-08-26	T1019	580.0	\$126.08	\$126.08			
2013-08-27	T1019	580.0	\$126.08	\$126.08			
2013-08-28	T1019	580.0	\$126.08	\$126.08			
2013-08-29	T1019	580.0	\$126.08	\$126.08			
2013-08-30	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1442	IRIZARRY, ESTRELLA	257349	\$157.60	\$157.60	CASH PAYMENT	0916201318669	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$78.80	\$78.80			
2013-08-25	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$157.60			

1443	JACKSON, PATRICIA	257350	\$270.00	\$270.00	CASH PAYMENT	0916201318670	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-27	T1030	580.0	\$90.00	\$90.00			
2013-07-10	T1030	580.0	\$90.00	\$90.00			
2013-07-25	T1030	580.0	\$90.00	\$90.00			
TOTAL				\$270.00			

1444	JACKSON, PATRICIA	257351	\$394.00	\$394.00	CASH PAYMENT	0916201318671
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$78.80	\$78.80		
2013-08-27	T1019	580.0	\$78.80	\$78.80		
2013-08-28	T1019	580.0	\$78.80	\$78.80		
2013-08-29	T1019	580.0	\$78.80	\$78.80		
2013-08-30	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1445	JAIME, ROSALBA	257352	\$866.80	\$866.80	CASH PAYMENT	0916201318672
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-21	T1019	580.0	\$15.76	\$15.76		
2013-08-24	T1019	580.0	\$141.84	\$141.84		
2013-08-26	T1019	580.0	\$141.84	\$141.84		
2013-08-27	T1019	580.0	\$141.84	\$141.84		
2013-08-28	T1019	580.0	\$141.84	\$141.84		
2013-08-29	T1019	580.0	\$141.84	\$141.84		
2013-08-30	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$866.80		

1446	JIMENEZ, EUGENIA	257353	\$1,225.34	\$1,225.34	CASH PAYMENT	0916201318673
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$165.48	\$165.48		
2013-08-25	T1019	580.0	\$177.30	\$177.30		
2013-08-26	T1019	580.0	\$181.24	\$181.24		
2013-08-27	T1019	580.0	\$181.24	\$181.24		
2013-08-28	T1019	580.0	\$181.24	\$181.24		
2013-08-29	T1019	580.0	\$181.24	\$181.24		
2013-08-30	T1019	580.0	\$157.60	\$157.60		
TOTAL				\$1,225.34		

1447	JOHNSON, DOROTHY	257354	\$1,296.26	\$1,296.26	CASH PAYMENT	0916201318674
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$177.30	\$177.30		
2013-08-25	S5125	580.0	\$173.36	\$173.36		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	S5125	580.0	\$189.12	\$189.12	
2013-08-27	S5125	580.0	\$189.12	\$189.12	
2013-08-28	S5125	580.0	\$189.12	\$189.12	
2013-08-29	S5125	580.0	\$189.12	\$189.12	
2013-08-30	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,296.26	

1448	JONES, LUCILLE	257355	\$126.08	\$126.08	CASH PAYMENT	0916201318675	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$126.08			

1449	JORGE, ANA	257356	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201318676	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$189.12	\$189.12			
2013-08-25	S5125	580.0	\$189.12	\$189.12			
2013-08-26	S5125	580.0	\$189.12	\$189.12			
2013-08-27	S5125	580.0	\$189.12	\$189.12			
2013-08-28	S5125	580.0	\$189.12	\$189.12			
2013-08-29	S5125	580.0	\$189.12	\$189.12			
2013-08-30	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,323.84			

1450	LARKIN, ANNIE	257358	\$252.16	\$252.16	CASH PAYMENT	0916201318678	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$63.04	\$63.04			
2013-08-27	S5125	580.0	\$63.04	\$63.04			
2013-08-29	S5125	580.0	\$63.04	\$63.04			
2013-08-30	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1451	LEMOINE, RICARDA	257359	\$441.28	\$0.00	CLAIM DENIED	0916201318679	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-26	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-27	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-28	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-29	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
2013-08-30	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED
TOTAL				\$0.00	

1452	LOPEZ, CARMEN	257360	\$642.22	\$642.22	CASH PAYMENT	0916201318680	
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	\$106.38	\$106.38			
2013-08-30	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$642.22			

1453	LORA, FERNANDO	257361	\$1,197.76	\$1,197.76	CASH PAYMENT	0916201318681	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-05	S5125	580.0	\$126.08	\$126.08			
2013-08-06	S5125	580.0	\$126.08	\$126.08			
2013-08-07	S5125	580.0	\$126.08	\$126.08			
2013-08-08	S5125	580.0	\$126.08	\$126.08			
2013-08-09	S5125	580.0	\$94.56	\$94.56			
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	\$94.56	\$94.56			
TOTAL				\$1,197.76			

1454	LORUSSO, ANNA	257362	\$851.04	\$851.04	CASH PAYMENT	0916201318682	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$141.84	\$141.84			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	T1019	580.0	\$141.84	\$141.84	
2013-08-26	T1019	580.0	\$141.84	\$141.84	
2013-08-27	T1019	580.0	\$141.84	\$141.84	
2013-08-28	T1019	580.0	\$141.84	\$141.84	
2013-08-30	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$851.04	

1455	LOZADA, RAMON	257363	\$472.80	\$472.80	CASH PAYMENT	0916201318683	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	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			
2013-08-30	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1456	LUNA, ELDA	257365	\$567.36	\$567.36	CASH PAYMENT	0916201318685	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	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			

1457	MARIANI, MARIA	257366	\$315.20	\$315.20	CASH PAYMENT	0916201318686	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1458	MARRERO, PHILLIP	257367	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318687
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		
2013-08-28	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				\$1,400.00		

1459	MARTIN, RUTH	257368	\$1,600.00	\$1,600.00	CASH PAYMENT	0916201318688
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-18	S5126	580.0	\$200.00	\$200.00		
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		
2013-08-28	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				\$1,600.00		

1460	MARTINEZ 1, EMMA	257369	\$1,118.96	\$1,118.96	CASH PAYMENT	0916201318689
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	580.0	\$94.56	\$94.56		
2013-08-24	T1019	580.0	\$78.80	\$78.80		
2013-08-26	T1019	580.0	\$189.12	\$189.12		
2013-08-27	T1019	580.0	\$189.12	\$189.12		
2013-08-28	T1019	580.0	\$189.12	\$189.12		
2013-08-29	T1019	580.0	\$189.12	\$189.12		
2013-08-30	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,118.96		

1461	MARTINEZ, GLORIA	257370	\$394.00	\$394.00	CASH PAYMENT	0916201318690
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	\$78.80	\$78.80	
2013-08-30	S5125	580.0	\$78.80	\$78.80	
TOTAL				\$394.00	

1462	MASSOL, PEDRO A	257371	\$441.28	\$441.28	CASH PAYMENT	0916201318691	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$47.28	\$47.28			
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	\$78.80	\$78.80			
2013-08-30	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$441.28			

1463	MCQUAIL, MAUREEN	257372	\$1,260.80	\$1,260.80	CASH PAYMENT	0916201318692	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$157.60	\$157.60			
2013-08-25	S5125	580.0	\$157.60	\$157.60			
2013-08-26	S5125	580.0	\$189.12	\$189.12			
2013-08-27	S5125	580.0	\$189.12	\$189.12			
2013-08-28	S5125	580.0	\$189.12	\$189.12			
2013-08-29	S5125	580.0	\$189.12	\$189.12			
2013-08-30	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,260.80			

1464	MONTALVO, VERONICA	257373	\$394.00	\$394.00	CASH PAYMENT	0916201318693	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$78.80	\$78.80			
2013-08-27	T1019	580.0	\$78.80	\$78.80			
2013-08-28	T1019	580.0	\$78.80	\$78.80			
2013-08-29	T1019	580.0	\$78.80	\$78.80			
2013-08-30	T1019	580.0	\$78.80	\$78.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$394.00	

1465	MONTES, ADOLFO	257374	\$661.92	\$661.92	CASH PAYMENT	0916201318694	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$94.56	\$94.56			
2013-08-25	S5125	580.0	\$94.56	\$94.56			
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$661.92			

1466	MORA, PAULA	257375	\$63.04	\$63.04	CASH PAYMENT	0916201318695	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-29	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1467	MORALES, ISIDRO	257376	\$657.98	\$657.98	CASH PAYMENT	0916201318696	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$94.56	\$94.56			
2013-08-25	S5125	580.0	\$94.56	\$94.56			
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$90.62	\$90.62			
TOTAL				\$657.98			

1468	MORALES, MARGARITA	257377	\$394.00	\$394.00	CASH PAYMENT	0916201318697	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$78.80	\$78.80			
2013-08-27	T1019	580.0	\$78.80	\$78.80			
2013-08-28	T1019	580.0	\$78.80	\$78.80			
2013-08-29	T1019	580.0	\$78.80	\$78.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	580.0	\$78.80	\$78.80	
TOTAL				\$394.00	

1469	MOYA, MARINA	257378	\$630.40	\$630.40	CASH PAYMENT	0916201318698
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$78.80	\$78.80		
2013-08-25	S5125	580.0	\$78.80	\$78.80		
2013-08-26	S5125	580.0	\$94.56	\$94.56		
2013-08-27	S5125	580.0	\$94.56	\$94.56		
2013-08-28	S5125	580.0	\$94.56	\$94.56		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
2013-08-30	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$630.40		

1470	MUSCAT, CARMEN	257379	\$685.56	\$0.00	CLAIM DENIED	0916201318699
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-25	T1019	580.0	\$86.68	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-26	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-27	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-28	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-08-29	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1471	NETTLES, DONNA	257380	\$189.12	\$189.12	CASH PAYMENT	0916201318701
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$63.04	\$63.04		
2013-08-28	S5125	580.0	\$63.04	\$63.04		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1472	NEVAREZ, MARTA	257381	\$402.24	\$351.96	CASH PAYMENT	0916201318702
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125:TT	580.0	\$100.56	\$100.56		
2013-08-25	S5125:TT	580.0	\$100.56	\$100.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	S5125:TT	580.0	\$100.56	\$50.28	62 is UNIDENTIFIED
2013-08-28	S5125:TT	580.0	\$50.28	\$50.28	
2013-08-30	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$351.96	

1473	NEWBOLD, RAMONA	257382	\$394.00	\$394.00	CASH PAYMENT	0916201318703
DATE OF SERVICE						
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	\$78.80	\$78.80		
2013-08-30	S5125	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1474	NUNEZ, ANGELINA	257383	\$315.20	\$315.20	CASH PAYMENT	0916201318704
DATE OF SERVICE						
2013-08-26	T1019	580.0	\$63.04	\$63.04		
2013-08-27	T1019	580.0	\$63.04	\$63.04		
2013-08-28	T1019	580.0	\$63.04	\$63.04		
2013-08-29	T1019	580.0	\$63.04	\$63.04		
2013-08-30	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1475	NUNEZ, IRIS	257384	\$413.70	\$413.70	CASH PAYMENT	0916201318705
DATE OF SERVICE						
2013-08-26	S5125	580.0	\$55.16	\$55.16		
2013-08-27	S5125	580.0	\$90.62	\$90.62		
2013-08-28	S5125	580.0	\$78.80	\$78.80		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
2013-08-30	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$413.70		

1476	NUNEZ, REYNA	257385	\$311.26	\$311.26	CASH PAYMENT	0916201318706
DATE OF SERVICE						
2013-08-26	T1019	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	T1019	580.0	\$63.04	\$63.04	
2013-08-28	T1019	580.0	\$59.10	\$59.10	
2013-08-29	T1019	580.0	\$63.04	\$63.04	
2013-08-30	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$311.26	

1477	OCHOA, ORLANDO	257386	\$189.12	\$189.12	CASH PAYMENT	0916201318707
DATE OF SERVICE						
2013-08-27	S5125	580.0	\$94.56	\$94.56		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$189.12		

1478	OJEDA, SARA	257387	\$519.56	\$519.56	CASH PAYMENT	0916201318708
DATE OF SERVICE						
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		
2013-08-28	S5125:TT	580.0	\$134.08	\$134.08		
2013-08-30	S5125:TT	580.0	\$134.08	\$134.08		
TOTAL				\$519.56		

1479	OLMO, GLORIA	257388	\$441.28	\$441.28	CASH PAYMENT	0916201318709
DATE OF SERVICE						
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	\$63.04	\$63.04		
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		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$441.28		

1480	ORLANDO, ANNE	257389	\$394.00	\$394.00	CASH PAYMENT	0916201318710
DATE OF SERVICE						
2013-08-26	T1019	580.0	\$78.80	\$78.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	T1019	580.0	\$78.80	\$78.80	
2013-08-28	T1019	580.0	\$78.80	\$78.80	
2013-08-29	T1019	580.0	\$78.80	\$78.80	
2013-08-30	T1019	580.0	\$78.80	\$78.80	
TOTAL				\$394.00	

1481	ORTIZ, LAURA	257390	\$1,323.84	\$0.00	CLAIM DENIED	0916201318711	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-25	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-26	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-27	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-28	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-29	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-08-30	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
TOTAL				\$0.00			

1482	ORTIZ, MERCEDES	257391	\$677.68	\$677.68	CASH PAYMENT	0916201318712	
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	\$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				\$677.68			

1483	PAGAN, ADRIEL	257392	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201318713	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$157.60	\$157.60			
2013-08-25	T1019	580.0	\$157.60	\$157.60			
2013-08-26	T1019	580.0	\$157.60	\$157.60			
2013-08-27	T1019	580.0	\$157.60	\$157.60			
2013-08-28	T1019	580.0	\$157.60	\$157.60			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	T1019	580.0	\$157.60	\$157.60	
2013-08-30	T1019	580.0	\$157.60	\$157.60	
TOTAL				\$1,103.20	

1484	PAGLIA, CARMELA	257393	\$472.80	\$472.80	CASH PAYMENT	0916201318714	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1485	PATTERSON, RUMELLA	257394	\$189.12	\$189.12	CASH PAYMENT	0916201318715	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-23	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			

1486	PATTERSON, SHYRLE	257395	\$661.92	\$661.92	CASH PAYMENT	0916201318716	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
2013-08-30	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$661.92			

1487	PAZIOULIS, KLEONIKI	257396	\$866.80	\$866.80	CASH PAYMENT	0916201318717	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$173.36	\$173.36			
2013-08-25	S5125	580.0	\$173.36	\$173.36			
2013-08-26	S5125	580.0	\$173.36	\$173.36			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	S5125	580.0	\$173.36	\$173.36	
2013-08-28	S5125	580.0	\$173.36	\$173.36	
TOTAL				\$866.80	

1488	PICHARDO, MARIA	257398	\$425.52	\$425.52	CASH PAYMENT	0916201318719	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$141.84	\$141.84			
2013-08-25	T1019	580.0	\$141.84	\$141.84			
2013-08-26	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$425.52			

1489	PICHARDO, MARIA	257399	\$141.84	\$141.84	CASH PAYMENT	0916201318720	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-30	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$141.84			

1490	PINILLA, VICTOR	257400	\$567.36	\$567.36	CASH PAYMENT	0916201318721	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$141.84	\$141.84			
2013-08-25	S5125	580.0	\$141.84	\$141.84			
2013-08-26	S5125	580.0	\$141.84	\$141.84			
2013-08-27	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$567.36			

1491	PRADO, NANCY	257401	\$189.12	\$189.12	CASH PAYMENT	0916201318722	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1492	PROANO, BRUNO	257403	\$670.40	\$670.40	CASH PAYMENT	0916201318724	
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	
2013-08-28	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	
TOTAL				\$670.40	

1493	QUINONES, ENEIDA	257404	\$315.20	\$315.20	CASH PAYMENT	0916201318725	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1494	RAMOS, CECILIA	257405	\$1,040.16	\$1,040.16	CASH PAYMENT	0916201318726	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
2013-08-26	S5125	580.0	\$157.60	\$157.60			
2013-08-27	S5125	580.0	\$157.60	\$157.60			
2013-08-28	S5125	580.0	\$157.60	\$157.60			
2013-08-29	S5125	580.0	\$157.60	\$157.60			
2013-08-30	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$1,040.16			

1495	RAMOS, ESTHER	257406	\$279.74	\$279.74	CASH PAYMENT	0916201318727	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$47.28	\$47.28			
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$47.28	\$47.28			
2013-08-30	T1019	580.0	\$59.10	\$59.10			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$279.74	

1496	RESTULA, VINCENT	257407	\$315.20	\$315.20	CASH PAYMENT	0916201318728	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$63.04	\$63.04			
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			
2013-08-30	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1497	REYES, DORILA	257408	\$756.48	\$756.48	CASH PAYMENT	0916201318729	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
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			
TOTAL				\$756.48			

1498	REYES, DUNNY	257409	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201318730	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1020	580.0	\$200.00	\$200.00			
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			

1499	REYES, MILAGROS	257410	\$703.92	\$703.92	CASH PAYMENT	0916201318731	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019:TT	580.0	\$100.56	\$100.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-25	T1019:TT	580.0	\$100.56	\$100.56	
2013-08-26	T1019:TT	580.0	\$100.56	\$100.56	
2013-08-27	T1019:TT	580.0	\$100.56	\$100.56	
2013-08-28	T1019:TT	580.0	\$100.56	\$100.56	
2013-08-29	T1019:TT	580.0	\$100.56	\$100.56	
2013-08-30	T1019:TT	580.0	\$100.56	\$100.56	
TOTAL				\$703.92	

1500	RICKS, WALTER	257411	\$441.28	\$441.28	CASH PAYMENT	0916201318732
DATE OF SERVICE						
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		
TOTAL				\$441.28		

1501	RIVAS, GERTRUDIS	257412	\$472.80	\$472.80	CASH PAYMENT	0916201318733
DATE OF SERVICE						
2013-08-26	S5125	580.0	\$94.56	\$94.56		
2013-08-27	S5125	580.0	\$94.56	\$94.56		
2013-08-28	S5125	580.0	\$94.56	\$94.56		
2013-08-29	S5125	580.0	\$94.56	\$94.56		
2013-08-30	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1502	RIVERA MARTINEZ, GLORIA	257413	\$661.92	\$661.92	CASH PAYMENT	0916201318734
DATE OF SERVICE						
2013-08-24	S5125	580.0	\$110.32	\$110.32		
2013-08-25	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				\$661.92		

1503	RIVERA, LIDIA	257414	\$547.66	\$547.66	CASH PAYMENT	0916201318735
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$106.38	\$106.38		
2013-08-30	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$547.66		

1504	RODRIGUEZ, FABIOLA	257415	\$394.00	\$394.00	CASH PAYMENT	0916201318736
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$63.04	\$63.04		
2013-08-26	S5125	580.0	\$63.04	\$63.04		
2013-08-27	S5125	580.0	\$78.80	\$78.80		
2013-08-28	S5125	580.0	\$63.04	\$63.04		
2013-08-29	S5125	580.0	\$63.04	\$63.04		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$394.00		

1505	RODRIGUEZ, HOLGER	257416	\$992.88	\$992.88	CASH PAYMENT	0916201318737
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$141.84	\$141.84		
2013-08-25	T1019	580.0	\$141.84	\$141.84		
2013-08-26	T1019	580.0	\$141.84	\$141.84		
2013-08-27	T1019	580.0	\$141.84	\$141.84		
2013-08-28	T1019	580.0	\$141.84	\$141.84		
2013-08-29	T1019	580.0	\$141.84	\$141.84		
2013-08-30	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$992.88		

1506	RODRIGUEZ, LIDIA	257418	\$315.20	\$315.20	CASH PAYMENT	0916201318739
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$63.04	\$63.04		
2013-08-27	T1019	580.0	\$63.04	\$63.04		
2013-08-28	T1019	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	T1019	580.0	\$63.04	\$63.04	
2013-08-30	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1507	ROJAS, HAYDEE	257419	\$457.04	\$457.04	CASH PAYMENT	0916201318740	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$78.80	\$78.80			
2013-08-30	S5125	580.0	\$78.80	\$78.80			
TOTAL				\$457.04			

1508	ROMAN, GLADYS	257420	\$882.56	\$882.56	CASH PAYMENT	0916201318741	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
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				\$882.56			

1509	ROSARIO, ANA	257421	\$330.96	\$330.96	CASH PAYMENT	0916201318742	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$330.96			

1510	RUBIANO, MARIA	257422	\$429.46	\$429.46	CASH PAYMENT	0916201318743	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$86.68	\$86.68			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	S5125	580.0	\$86.68	\$86.68	
2013-08-28	S5125	580.0	\$82.74	\$82.74	
2013-08-29	S5125	580.0	\$86.68	\$86.68	
2013-08-30	S5125	580.0	\$86.68	\$86.68	
TOTAL				\$429.46	

1511	RUIZ, JAMES	257423	\$351.96	\$351.96	CASH PAYMENT	0916201318744
DATE OF SERVICE						
2013-08-24	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-25	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-26	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-27	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-28	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-29	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-30	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$351.96		

1512	RUIZ, ROSA	257424	\$351.96	\$351.96	CASH PAYMENT	0916201318745
DATE OF SERVICE						
2013-08-24	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-25	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-26	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-27	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-28	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-29	S5125:TT	580.0	\$50.28	\$50.28		
2013-08-30	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$351.96		

1513	SANCHEZ, ANA MARIA	257425	\$653.64	\$653.64	CASH PAYMENT	0916201318746
DATE OF SERVICE						
2013-08-24	S5125:TT	580.0	\$117.32	\$117.32		
2013-08-25	S5125:TT	580.0	\$117.32	\$117.32		
2013-08-26	S5125:TT	580.0	\$83.80	\$83.80		
2013-08-27	S5125:TT	580.0	\$83.80	\$83.80		
2013-08-28	S5125:TT	580.0	\$83.80	\$83.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	S5125:TT	580.0	\$83.80	\$83.80	
2013-08-30	S5125:TT	580.0	\$83.80	\$83.80	
TOTAL				\$653.64	

1514	SANCHEZ, ELIZABETH	257426	\$677.68	\$677.68	CASH PAYMENT	0916201318747	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$63.04	\$63.04			
2013-08-25	T1019	580.0	\$63.04	\$63.04			
2013-08-26	T1019	580.0	\$110.32	\$110.32			
2013-08-27	T1019	580.0	\$110.32	\$110.32			
2013-08-28	T1019	580.0	\$110.32	\$110.32			
2013-08-29	T1019	580.0	\$110.32	\$110.32			
2013-08-30	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$677.68			

1515	SANCHEZ, ESTERVINA	257427	\$472.80	\$472.80	CASH PAYMENT	0916201318748	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$94.56	\$94.56			
2013-08-27	S5125	580.0	\$94.56	\$94.56			
2013-08-28	S5125	580.0	\$94.56	\$94.56			
2013-08-29	S5125	580.0	\$94.56	\$94.56			
2013-08-30	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1516	SANTANA, OCTAVIO	257428	\$394.00	\$394.00	CASH PAYMENT	0916201318749	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$78.80	\$78.80			
2013-08-27	T1019	580.0	\$78.80	\$78.80			
2013-08-28	T1019	580.0	\$78.80	\$78.80			
2013-08-29	T1019	580.0	\$78.80	\$78.80			
2013-08-30	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1517	SANTIAGO, ARMINDA	257429	\$441.28	\$441.28	CASH PAYMENT	0916201318750
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-13	T1019	580.0	\$63.04	\$63.04	
2013-08-15	T1019	580.0	\$63.04	\$63.04	
2013-08-26	T1019	580.0	\$63.04	\$63.04	
2013-08-27	T1019	580.0	\$63.04	\$63.04	
2013-08-28	T1019	580.0	\$63.04	\$63.04	
2013-08-29	T1019	580.0	\$63.04	\$63.04	
2013-08-30	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$441.28	

1518	SANTIAGO, ILIA	257430	\$878.62	\$878.62	CASH PAYMENT	0916201318751	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
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	\$122.14	\$122.14			
2013-08-30	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$878.62			

1519	SCHNEIDER, RUTH	257433	\$882.56	\$882.56	CASH PAYMENT	0916201318754	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$126.08	\$126.08			
2013-08-25	T1019	580.0	\$126.08	\$126.08			
2013-08-26	T1019	580.0	\$126.08	\$126.08			
2013-08-27	T1019	580.0	\$126.08	\$126.08			
2013-08-28	T1019	580.0	\$126.08	\$126.08			
2013-08-29	T1019	580.0	\$126.08	\$126.08			
2013-08-30	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1520	SHELTON, AGUEDA	257434	\$657.98	\$657.98	CASH PAYMENT	0916201318755	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-25	T1019	580.0	\$110.32	\$110.32			
2013-08-26	T1019	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	T1019	580.0	\$110.32	\$110.32	
2013-08-28	T1019	580.0	\$110.32	\$110.32	
2013-08-29	T1019	580.0	\$110.32	\$110.32	
2013-08-30	T1019	580.0	\$106.38	\$106.38	
TOTAL				\$657.98	

1521	SOLIS, JUDITH	257435	\$756.48	\$756.48	CASH PAYMENT	0916201318756
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$189.12	\$189.12		
2013-08-25	S5125	580.0	\$189.12	\$189.12		
2013-08-26	S5125	580.0	\$189.12	\$189.12		
2013-08-27	S5125	580.0	\$189.12	\$189.12		
TOTAL				\$756.48		

1522	THEN, MARIA	257437	\$520.08	\$520.08	CASH PAYMENT	0916201318758
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$47.28	\$47.28		
2013-08-30	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$520.08		

1523	THERMOSY, MARIE P	257438	\$709.20	\$709.20	CASH PAYMENT	0916201318759
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	S5125	580.0	\$78.80	\$78.80		
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				\$709.20		

1524	TORO, ROSARIO	257439	\$882.56	\$819.52	CASH PAYMENT	0916201318760
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-24	T1019	580.0	\$126.08	\$94.56	62 is UNIDENTIFIED
2013-08-25	T1019	580.0	\$126.08	\$94.56	62 is UNIDENTIFIED
2013-08-26	T1019	580.0	\$126.08	\$126.08	
2013-08-27	T1019	580.0	\$126.08	\$126.08	
2013-08-28	T1019	580.0	\$126.08	\$126.08	
2013-08-29	T1019	580.0	\$126.08	\$126.08	
2013-08-30	T1019	580.0	\$126.08	\$126.08	
TOTAL				\$819.52	

1525	TORRES, JUANITA	257440	\$724.96	\$724.96	CASH PAYMENT	0916201318761	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-25	T1019	580.0	\$94.56	\$94.56			
2013-08-26	T1019	580.0	\$126.08	\$126.08			
2013-08-27	T1019	580.0	\$126.08	\$126.08			
2013-08-28	T1019	580.0	\$126.08	\$126.08			
2013-08-29	T1019	580.0	\$126.08	\$126.08			
2013-08-30	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$724.96			

1526	TORRES, SANTIAGO, BASILIS	257441	\$630.40	\$630.40	CASH PAYMENT	0916201318762	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$630.40			

1527	TROISI, DELIA	257443	\$756.48	\$756.48	CASH PAYMENT	0916201318764	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$126.08	\$126.08			
2013-08-26	T1019	580.0	\$126.08	\$126.08			
2013-08-27	T1019	580.0	\$126.08	\$126.08			
2013-08-28	T1019	580.0	\$126.08	\$126.08			
2013-08-29	T1019	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	580.0	\$126.08	\$126.08	
TOTAL				\$756.48	

1528	VARGAS, ALCIBIADES	257444	\$551.60	\$551.60	CASH PAYMENT	0916201318765
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	580.0	\$78.80	\$78.80		
2013-08-25	T1019	580.0	\$78.80	\$78.80		
2013-08-26	T1019	580.0	\$78.80	\$78.80		
2013-08-27	T1019	580.0	\$78.80	\$78.80		
2013-08-28	T1019	580.0	\$78.80	\$78.80		
2013-08-29	T1019	580.0	\$78.80	\$78.80		
2013-08-30	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$551.60		

1529	VARGAS, AUREA	257445	\$586.60	\$586.60	CASH PAYMENT	0916201318766
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-25	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-26	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-27	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-28	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-29	T1019:TT	580.0	\$83.80	\$83.80		
2013-08-30	T1019:TT	580.0	\$83.80	\$83.80		
TOTAL				\$586.60		

1530	VAZQUEZ 2, ROSA	257446	\$315.20	\$315.20	CASH PAYMENT	0916201318767
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	S5125	580.0	\$63.04	\$63.04		
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		
2013-08-30	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1531	VELEZ, CARMEN	257448	\$598.88	\$598.88	CASH PAYMENT	0916201318769
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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	\$94.56	\$94.56	
2013-08-27	S5125	580.0	\$94.56	\$94.56	
2013-08-28	S5125	580.0	\$94.56	\$94.56	
2013-08-29	S5125	580.0	\$94.56	\$94.56	
2013-08-30	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$598.88	

1532	VENTURA, DAISY	257449	\$394.00	\$394.00	CASH PAYMENT	0916201318770	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$78.80	\$78.80			
2013-08-27	T1019	580.0	\$78.80	\$78.80			
2013-08-28	T1019	580.0	\$78.80	\$78.80			
2013-08-29	T1019	580.0	\$78.80	\$78.80			
2013-08-30	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1533	VICTORIO, ROQUE	257450	\$1,024.40	\$1,024.40	CASH PAYMENT	0916201318771	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$78.80	\$78.80			
2013-08-25	S5125	580.0	\$78.80	\$78.80			
2013-08-26	S5125	580.0	\$173.36	\$173.36			
2013-08-27	S5125	580.0	\$173.36	\$173.36			
2013-08-28	S5125	580.0	\$173.36	\$173.36			
2013-08-29	S5125	580.0	\$173.36	\$173.36			
2013-08-30	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$1,024.40			

1534	VLAHOS, MARIE	257451	\$1,008.64	\$1,008.64	CASH PAYMENT	0916201318772	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$189.12	\$189.12			
2013-08-25	S5125	580.0	\$189.12	\$189.12			
2013-08-26	S5125	580.0	\$126.08	\$126.08			
2013-08-27	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$1,008.64	

1535	WEISZ, KLARA	257454	\$63.04	\$63.04	CASH PAYMENT	0916201318775	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-28	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1536	WEST, BALDWIN	257455	\$315.20	\$315.20	CASH PAYMENT	0916201318776	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	T1019	580.0	\$63.04	\$63.04			
2013-08-27	T1019	580.0	\$63.04	\$63.04			
2013-08-28	T1019	580.0	\$63.04	\$63.04			
2013-08-29	T1019	580.0	\$63.04	\$63.04			
2013-08-30	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1537	WHITLEY, MYRNA	257456	\$630.40	\$0.00	CLAIM DENIED	0916201318777	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	T1019	580.0	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-25	T1019	580.0	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-26	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-27	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-28	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-29	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-30	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1538	YI, CARLOS	257457	\$378.24	\$378.24	CASH PAYMENT	0916201318778	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$63.04	\$63.04			
2013-08-26	S5125	580.0	\$63.04	\$63.04			
2013-08-27	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	S5125	580.0	\$63.04	\$63.04	
2013-08-29	S5125	580.0	\$63.04	\$63.04	
2013-08-30	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1539	YOUNUS, MOHAMMAD	257458	\$63.04	\$63.04	CASH PAYMENT	0916201318779	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-27	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1540	ZARAGOZA, ISABEL	257459	\$630.40	\$630.40	CASH PAYMENT	0916201318780	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$630.40			

1541	ZUMAETA, FANNY	257460	\$1,225.34	\$0.00	CLAIM DENIED	0916201318781	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-10	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-11	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-24	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-25	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-08-26	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-27	T1019	580.0	\$153.66	\$0.00	146 is UNIDENTIFIED		
2013-08-28	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-29	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-08-30	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
TOTAL				\$0.00			

1704	ALIX, PEDRO	258301	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201319002	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5126	580.0	\$200.00	\$200.00			

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				\$1,400.00	

1705	ALSTON, ZULINE	258302	\$1,008.64	\$1,008.64	CASH PAYMENT	0916201319003	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-21	S5125	580.0	\$126.08	\$126.08			
2013-08-31	S5125	580.0	\$126.08	\$126.08			
2013-09-01	S5125	580.0	\$126.08	\$126.08			
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$1,008.64			

1706	ALVARADO, SARA E	258303	\$185.18	\$185.18	CASH PAYMENT	0916201319004	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$185.18	\$185.18			
TOTAL				\$185.18			

1707	ALVARADO, SARA E	258304	\$1,130.78	\$1,130.78	CASH PAYMENT	0916201319005	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125	580.0	\$185.18	\$185.18			
2013-09-02	S5125	580.0	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,130.78			

1708	ASH, MARIE	258305	\$126.08	\$126.08	CASH PAYMENT	0916201319006
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$63.04	\$63.04		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$126.08		

1709	BATISTA, LUCILA	258306	\$189.12	\$189.12	CASH PAYMENT	0916201319007
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$63.04	\$63.04		
2013-09-04	T1019	580.0	\$63.04	\$63.04		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1710	BEGUM, JAMILA	258307	\$677.68	\$677.68	CASH PAYMENT	0916201319008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	S5125	580.0	\$141.84	\$141.84		
2013-08-18	S5125	580.0	\$126.08	\$126.08		
2013-08-24	S5125	580.0	\$141.84	\$141.84		
2013-08-25	S5125	580.0	\$126.08	\$126.08		
2013-08-31	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$677.68		

1711	BEGUM, JAMILA	258308	\$992.88	\$992.88	CASH PAYMENT	0916201319009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	S5125	580.0	\$126.08	\$126.08		
2013-09-02	S5125	580.0	\$189.12	\$189.12		
2013-09-03	S5125	580.0	\$189.12	\$189.12		
2013-09-04	S5125	580.0	\$157.60	\$157.60		
2013-09-05	S5125	580.0	\$173.36	\$173.36		
2013-09-06	S5125	580.0	\$157.60	\$157.60		
TOTAL				\$992.88		

1712	BENZ, ROBERT	258309	\$378.24	\$378.24	CASH PAYMENT	0916201319010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	S5125	580.0	\$63.04	\$63.04	
2013-09-03	S5125	580.0	\$63.04	\$63.04	
2013-09-04	S5125	580.0	\$63.04	\$63.04	
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1713	BERJASHEVI C, LIME	258310	\$189.12	\$63.04	CASH PAYMENT	0916201319011	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$126.08	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$63.04			

1714	BERRY, LEONOR	258311	\$882.56	\$882.56	CASH PAYMENT	0916201319012	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$126.08	\$126.08			
2013-09-01	S5125	580.0	\$126.08	\$126.08			
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$882.56			

1715	BUCARO, CONCETTA	258312	\$709.20	\$709.20	CASH PAYMENT	0916201319013	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$709.20			

1716	CABRERA, MARIELA	258315	\$472.80	\$472.80	CASH PAYMENT	0916201319016
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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	

1717	CALDERON, JUSTINA	258316	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201319017	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$189.12	\$189.12			
2013-09-01	S5125	580.0	\$189.12	\$189.12			
2013-09-02	S5125	580.0	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,323.84			

1718	CANINO, CARMEN	258317	\$535.84	\$535.84	CASH PAYMENT	0916201319018	
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	\$94.56	\$94.56			
2013-09-03	S5125	580.0	\$94.56	\$94.56			
2013-09-04	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$535.84			

1719	CAQUIAS, LILLIAN	258318	\$315.20	\$315.20	CASH PAYMENT	0916201319019	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$63.04	\$63.04			
2013-09-05	S5125	580.0	\$63.04	\$63.04			
2013-09-06	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$315.20	

1720	CARDENAS, GUSTAVO	258319	\$630.40	\$630.40	CASH PAYMENT	0916201319020	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$630.40			

1721	CARTAGENA, LUZ	258320	\$78.80	\$78.80	CASH PAYMENT	0916201319021	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-06	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$78.80			

1722	CASTANEDA, MIRIAM	258321	\$788.00	\$0.00	CLAIM DENIED	0916201319022	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-01	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-02	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-03	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-04	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-05	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-06	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1723	CHICO, ANA	258324	\$50.28	\$50.28	CASH PAYMENT	0916201319025	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125:TT	580.0	\$50.28	\$50.28			
TOTAL				\$50.28			

1724	CHICO, ANA	258325	\$301.68	\$301.68	CASH PAYMENT	0916201319026	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125:TT	580.0	\$50.28	\$50.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-03	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-04	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-05	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-06	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$301.68	

1725	COLAVITTI, JEAN	258326	\$1,985.76	\$1,985.76	CASH PAYMENT	0916201319027	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-22	S5125	580.0	\$110.32	\$110.32			
2013-08-23	S5125	580.0	\$126.08	\$126.08			
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			
2013-08-26	S5125	580.0	\$126.08	\$126.08			
2013-08-27	S5125	580.0	\$118.20	\$118.20			
2013-08-28	S5125	580.0	\$118.20	\$118.20			
2013-08-29	S5125	580.0	\$126.08	\$126.08			
2013-08-30	S5125	580.0	\$126.08	\$126.08			
2013-08-31	S5125	580.0	\$126.08	\$126.08			
2013-09-01	S5125	580.0	\$126.08	\$126.08			
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$1,985.76			

1726	COLEMAN, REGINA	258327	\$252.16	\$252.16	CASH PAYMENT	0916201319028	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-31	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$252.16			

1727	COLON, MARIA	258328	\$252.16	\$252.16	CASH PAYMENT	0916201319029
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	S5125	580.0	\$189.12	\$189.12	
2013-08-31	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1728	COLON, MARIA	258329	\$1,008.64	\$1,008.64	CASH PAYMENT	0916201319030	
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	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,008.64			

1729	COMET, JULIA	258330	\$472.80	\$472.80	CASH PAYMENT	0916201319031	
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			

1730	CUCALON, INES	258331	\$173.36	\$173.36	CASH PAYMENT	0916201319032	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-06	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$173.36			

1731	DE LA CRUZ, AGUSTINA	258332	\$559.48	\$559.48	CASH PAYMENT	0916201319033	
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	\$86.68	\$86.68			
2013-09-03	S5125	580.0	\$86.68	\$86.68			
2013-09-04	S5125	580.0	\$86.68	\$86.68			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-05	S5125	580.0	\$86.68	\$86.68	
2013-09-06	S5125	580.0	\$86.68	\$86.68	
TOTAL				\$559.48	

1732	DELEON, JUANA	258333	\$472.80	\$472.80	CASH PAYMENT	0916201319034	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$94.56	\$94.56			
2013-09-03	S5125	580.0	\$94.56	\$94.56			
2013-09-04	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1733	DELPOZO, MIGUEL	258334	\$486.04	\$486.04	CASH PAYMENT	0916201319035	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125:TT	580.0	\$83.80	\$83.80			
2013-09-02	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-03	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				\$486.04			

1734	DONOSO, MARGARETHA	258336	\$378.24	\$378.24	CASH PAYMENT	0916201319037	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$94.56	\$94.56			
2013-09-03	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$378.24			

1735	DURAN, CARMEN	258337	\$512.20	\$512.20	CASH PAYMENT	0916201319038	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$102.44	\$102.44			
2013-09-03	S5125	580.0	\$102.44	\$102.44			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	S5125	580.0	\$102.44	\$102.44	
2013-09-05	S5125	580.0	\$102.44	\$102.44	
2013-09-06	S5125	580.0	\$102.44	\$102.44	
TOTAL				\$512.20	

1736	EARLINGTON, ALBERTHA	258338	\$551.60	\$551.60	CASH PAYMENT	0916201319039	
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			

1737	ECKMAN, LOIS	258339	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201319040	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1020	580.0	\$200.00	\$200.00			
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				\$1,400.00			

1738	ENCARNACION, LUZ	258340	\$335.20	\$0.00	CLAIM DENIED	0916201319041	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-03	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-04	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-05	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-06	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1739	ENCARNACION, MARTIN	258341	\$201.12	\$201.12	CASH PAYMENT	0916201319042
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019:TT	580.0	\$50.28	\$50.28	
2013-09-03	T1019:TT	580.0	\$50.28	\$50.28	
2013-09-04	T1019:TT	580.0	\$50.28	\$50.28	
2013-09-06	T1019:TT	580.0	\$50.28	\$50.28	
TOTAL				\$201.12	

1740	ESCOBAR, DOMINGA	258342	\$94.56	\$94.56	CASH PAYMENT	0916201319043	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$94.56			

1741	ESPINOZA, LUPE E	258343	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201319044	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$189.12	\$189.12			
2013-09-01	T1019	580.0	\$189.12	\$189.12			
2013-09-02	T1019	580.0	\$189.12	\$189.12			
2013-09-03	T1019	580.0	\$189.12	\$189.12			
2013-09-04	T1019	580.0	\$189.12	\$189.12			
2013-09-05	T1019	580.0	\$189.12	\$189.12			
2013-09-06	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$1,323.84			

1742	ESTEVEZ, JULIO M	258344	\$252.16	\$252.16	CASH PAYMENT	0916201319045	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$94.56	\$94.56			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$252.16			

1743	ESTEVEZ, MARCIA	258345	\$283.68	\$283.68	CASH PAYMENT	0916201319046	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$283.68			

1744	FELICIANO, JOAN	258346	\$252.16	\$252.16	CASH PAYMENT	0916201319047
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$252.16		

1745	FELIPE, ROSA	258347	\$441.28	\$441.28	CASH PAYMENT	0916201319048
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	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$441.28		

1746	FERNANDEZ, ANA	258348	\$504.32	\$504.32	CASH PAYMENT	0916201319049
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$94.56	\$94.56		
2013-09-01	S5125	580.0	\$94.56	\$94.56		
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$504.32		

1747	FERNANDEZ, FELIX	258349	\$315.20	\$315.20	CASH PAYMENT	0916201319050
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$315.20	

1748	FERRARA, ANN	258350	\$200.00	\$200.00	CASH PAYMENT	0916201319051	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5126	580.0	\$200.00	\$200.00			
TOTAL				\$200.00			

1749	FERRO, JOSEPHINE	258351	\$15,156.48	\$1,356.48	CASH PAYMENT	0916201319052	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1020	580.0	\$4,800.00	\$200.00	62 is UNIDENTIFIED		
2013-09-01	T1020	580.0	\$4,800.00	\$200.00	62 is UNIDENTIFIED		
2013-09-02	T1020	580.0	\$4,800.00	\$200.00	62 is UNIDENTIFIED		
2013-09-03	T1019	580.0	\$189.12	\$189.12			
2013-09-04	T1019	580.0	\$189.12	\$189.12			
2013-09-05	T1019	580.0	\$189.12	\$189.12			
2013-09-06	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$1,356.48			

1750	FRANCIS, VICTORIA	258352	\$110.32	\$110.32	CASH PAYMENT	0916201319053	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$110.32			

1751	FRANCIS, VICTORIA	258353	\$551.60	\$551.60	CASH PAYMENT	0916201319054	
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			

1752	GARCIA, LUCILA	258354	\$551.60	\$551.60	CASH PAYMENT	0916201319055	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$110.32	\$110.32			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	

1753	GARCIA2, MARIA A	258355	\$110.32	\$110.32	CASH PAYMENT	0916201319056	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$110.32			

1754	GARCIA2, MARIA A	258356	\$661.92	\$661.92	CASH PAYMENT	0916201319057	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	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			
TOTAL				\$661.92			

1755	GOMEZ, YOLANDA	258357	\$204.88	\$204.88	CASH PAYMENT	0916201319058	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$204.88			

1756	GONZALEZ MONTALVO, RAMON	258358	\$441.28	\$441.28	CASH PAYMENT	0916201319059	
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	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$441.28	

1757	GONZALEZ, CARMEN	258359	\$315.20	\$315.20	CASH PAYMENT	0916201319060	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$63.04	\$63.04			
2013-09-05	S5125	580.0	\$63.04	\$63.04			
2013-09-06	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1758	GOYES, ELBA	258360	\$402.24	\$402.24	CASH PAYMENT	0916201319061	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-02	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-03	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-04	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-05	S5125:TT	580.0	\$67.04	\$67.04			
2013-09-06	S5125:TT	580.0	\$67.04	\$67.04			
TOTAL				\$402.24			

1759	GREAVES, BARBARA	258361	\$189.12	\$189.12	CASH PAYMENT	0916201319062	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1760	GREENSPAN, ALICE	258362	\$551.60	\$551.60	CASH PAYMENT	0916201319063	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$118.20	\$118.20			
2013-09-01	S5125	580.0	\$118.20	\$118.20			
2013-09-02	S5125	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	S5125	580.0	\$63.04	\$63.04	
2013-09-04	S5125	580.0	\$63.04	\$63.04	
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$551.60	

1761	GUERRA, MAYRA	258363	\$630.40	\$630.40	CASH PAYMENT	0916201319064
DATE OF SERVICE						
2013-08-31	T1019	580.0	\$78.80	\$78.80		
2013-09-01	T1019	580.0	\$78.80	\$78.80		
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				\$630.40		

1762	GUZMAN, ALICIA	258364	\$189.12	\$189.12	CASH PAYMENT	0916201319065
DATE OF SERVICE						
2013-09-04	T1019	580.0	\$63.04	\$63.04		
2013-09-05	T1019	580.0	\$63.04	\$63.04		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1763	GUZMAN, EDELMIRA	258365	\$425.52	\$425.52	CASH PAYMENT	0916201319066
DATE OF SERVICE						
2013-08-27	S5125	580.0	\$86.68	\$86.68		
2013-08-28	S5125	580.0	\$55.16	\$55.16		
2013-09-02	S5125	580.0	\$55.16	\$55.16		
2013-09-03	S5125	580.0	\$86.68	\$86.68		
2013-09-05	S5125	580.0	\$86.68	\$86.68		
2013-09-06	S5125	580.0	\$55.16	\$55.16		
TOTAL				\$425.52		

1764	HENLEY, LUVENIA	258366	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201319067
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-31	T1019	580.0	\$189.12	\$189.12	
2013-09-01	T1019	580.0	\$189.12	\$189.12	
2013-09-02	T1019	580.0	\$189.12	\$189.12	
2013-09-03	T1019	580.0	\$189.12	\$189.12	
2013-09-04	T1019	580.0	\$189.12	\$189.12	
2013-09-05	T1019	580.0	\$189.12	\$189.12	
2013-09-06	T1019	580.0	\$189.12	\$189.12	
TOTAL				\$1,323.84	

1765	HENRIQUEZ, TERESA	258367	\$756.48	\$756.48	CASH PAYMENT	0916201319068	
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	\$126.08	\$126.08			
2013-09-03	S5125	580.0	\$126.08	\$126.08			
2013-09-04	S5125	580.0	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1766	HERNANDEZ, LUZ	258368	\$94.56	\$94.56	CASH PAYMENT	0916201319069	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-28	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$94.56			

1767	HERNANDEZ, LUZ	258369	\$378.24	\$378.24	CASH PAYMENT	0916201319070	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	S5125	580.0	\$94.56	\$94.56			
2013-09-04	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$378.24			

1768	HUSTIU, SILVIA	258371	\$82.74	\$82.74	CASH PAYMENT	0916201319072
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	S5125	580.0	\$27.58	\$27.58	
2013-08-28	S5125	580.0	\$23.64	\$23.64	
2013-09-04	S5125	580.0	\$31.52	\$31.52	
TOTAL				\$82.74	

1769	IGLESIAS, JUANA	258372	\$1,891.20	\$1,891.20	CASH PAYMENT	0916201319073	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-30	S5125	580.0	\$189.12	\$189.12			
2013-08-31	S5125	580.0	\$378.24	\$378.24			
2013-09-01	S5125	580.0	\$378.24	\$378.24			
2013-09-04	S5125	580.0	\$315.20	\$315.20			
2013-09-05	S5125	580.0	\$315.20	\$315.20			
2013-09-06	S5125	580.0	\$315.20	\$315.20			
TOTAL				\$1,891.20			

1770	IRIMIA, SIMONA	258373	\$126.08	\$126.08	CASH PAYMENT	0916201319074	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$126.08			

1771	IRIMIA, SIMONA	258374	\$756.48	\$756.48	CASH PAYMENT	0916201319075	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	T1019	580.0	\$126.08	\$126.08			
2013-09-02	T1019	580.0	\$126.08	\$126.08			
2013-09-03	T1019	580.0	\$126.08	\$126.08			
2013-09-04	T1019	580.0	\$126.08	\$126.08			
2013-09-05	T1019	580.0	\$126.08	\$126.08			
2013-09-06	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1772	IRIZARRY, ESTRELLA	258375	\$788.00	\$788.00	CASH PAYMENT	0916201319076	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-22	S5125	580.0	\$78.80	\$78.80	
2013-08-23	S5125	580.0	\$78.80	\$78.80	
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	\$78.80	\$78.80	
2013-08-31	S5125	580.0	\$78.80	\$78.80	
TOTAL				\$788.00	

1773	IRIZARRY, ESTRELLA	258376	\$472.80	\$472.80	CASH PAYMENT	0916201319077	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125	580.0	\$78.80	\$78.80			
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				\$472.80			

1774	JACKSON, PATRICIA	258377	\$394.00	\$394.00	CASH PAYMENT	0916201319078	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$78.80	\$78.80			
2013-09-03	T1019	580.0	\$78.80	\$78.80			
2013-09-04	T1019	580.0	\$78.80	\$78.80			
2013-09-05	T1019	580.0	\$78.80	\$78.80			
2013-09-06	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1775	JAIME, ROSALBA	258378	\$141.84	\$141.84	CASH PAYMENT	0916201319079	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$141.84			

1776	JAIME, ROSALBA	258379	\$709.20	\$709.20	CASH PAYMENT	0916201319080
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	580.0	\$141.84	\$141.84	
2013-09-03	T1019	580.0	\$141.84	\$141.84	
2013-09-04	T1019	580.0	\$141.84	\$141.84	
2013-09-05	T1019	580.0	\$141.84	\$141.84	
2013-09-06	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$709.20	

1777	JIMENEZ, EUGENIA	258380	\$165.48	\$165.48	CASH PAYMENT	0916201319081	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$165.48	\$165.48			
TOTAL				\$165.48			

1778	JIMENEZ, EUGENIA	258381	\$1,059.86	\$1,059.86	CASH PAYMENT	0916201319082	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	T1019	580.0	\$177.30	\$177.30			
2013-09-02	T1019	580.0	\$181.24	\$181.24			
2013-09-03	T1019	580.0	\$181.24	\$181.24			
2013-09-04	T1019	580.0	\$181.24	\$181.24			
2013-09-05	T1019	580.0	\$181.24	\$181.24			
2013-09-06	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,059.86			

1779	JOHNSON, DOROTHY	258382	\$1,292.32	\$1,292.32	CASH PAYMENT	0916201319083	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$181.24	\$181.24			
2013-09-01	S5125	580.0	\$173.36	\$173.36			
2013-09-02	S5125	580.0	\$181.24	\$181.24			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,292.32			

1780	JONES, LUCILLE	258383	\$126.08	\$126.08	CASH PAYMENT	0916201319084
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	T1019	580.0	\$63.04	\$63.04	
2013-09-06	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$126.08	

1781	JORGE, ANA	258384	\$1,323.84	\$1,323.84	CASH PAYMENT	0916201319085	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$189.12	\$189.12			
2013-09-01	S5125	580.0	\$189.12	\$189.12			
2013-09-02	S5125	580.0	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,323.84			

1782	LARKIN, ANNIE	258387	\$315.20	\$315.20	CASH PAYMENT	0916201319088	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$63.04	\$63.04			
2013-09-05	S5125	580.0	\$63.04	\$63.04			
2013-09-06	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1783	LEMOINE, RICARDA	258388	\$441.28	\$0.00	CLAIM DENIED	0916201319089	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-01	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-02	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-03	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-04	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-05	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
2013-09-06	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED		
TOTAL				\$0.00			

1784	LOPEZ, CARMEN	258389	\$717.08	\$717.08	CASH PAYMENT	0916201319090
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$94.56	\$94.56		
2013-09-01	S5125	580.0	\$86.68	\$86.68		
2013-09-02	S5125	580.0	\$102.44	\$102.44		
2013-09-03	S5125	580.0	\$102.44	\$102.44		
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				\$717.08		

1785	LORA, FERNANDO	258390	\$598.88	\$598.88	CASH PAYMENT	0916201319091
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$126.08	\$126.08		
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$598.88		

1786	LORUSSO, ANNA	258391	\$992.88	\$992.88	CASH PAYMENT	0916201319092
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-29	T1019	580.0	\$141.84	\$141.84		
2013-08-31	T1019	580.0	\$141.84	\$141.84		
2013-09-01	T1019	580.0	\$141.84	\$141.84		
2013-09-03	T1019	580.0	\$141.84	\$141.84		
2013-09-04	T1019	580.0	\$141.84	\$141.84		
2013-09-05	T1019	580.0	\$141.84	\$141.84		
2013-09-06	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$992.88		

1787	LOZADA, RAMON	258392	\$661.92	\$661.92	CASH PAYMENT	0916201319093
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-29	T1019	580.0	\$94.56	\$94.56		
2013-08-31	T1019	580.0	\$94.56	\$94.56		

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				\$661.92	

1788	LUNA, ELDA	258394	\$567.36	\$567.36	CASH PAYMENT	0916201319095	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$94.56	\$94.56			
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				\$567.36			

1789	MARIANI, MARIA	258395	\$315.20	\$315.20	CASH PAYMENT	0916201319096	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-03	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-05	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1790	MARRERO, PHILLIP	258396	\$200.00	\$200.00	CASH PAYMENT	0916201319097	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5126	580.0	\$200.00	\$200.00			
TOTAL				\$200.00			

1791	MARRERO, PHILLIP	258397	\$1,200.00	\$1,200.00	CASH PAYMENT	0916201319098	
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	

1792	MARTIN, RUTH	258398	\$1,400.00	\$1,400.00	CASH PAYMENT	0916201319099	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5126	580.0	\$200.00	\$200.00			
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				\$1,400.00			

1793	MARTINEZ 1, EMMA	258399	\$78.80	\$78.80	CASH PAYMENT	0916201319101	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$78.80			

1794	MARTINEZ 1, EMMA	258400	\$929.84	\$929.84	CASH PAYMENT	0916201319102	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$181.24	\$181.24			
2013-09-03	T1019	580.0	\$189.12	\$189.12			
2013-09-04	T1019	580.0	\$181.24	\$181.24			
2013-09-05	T1019	580.0	\$189.12	\$189.12			
2013-09-06	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$929.84			

1795	MARTINEZ, GLORIA	258401	\$394.00	\$315.20	CASH PAYMENT	0916201319103	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		
2013-09-03	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED
2013-09-05	S5125	580.0	\$78.80	\$63.04	Exact Duplicate Claim/Service
2013-09-06	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED
TOTAL				\$315.20	

1796	MASSOL, PEDRO A	258402	\$47.28	\$47.28	CASH PAYMENT	0916201319104	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$47.28	\$47.28			
TOTAL				\$47.28			

1797	MASSOL, PEDRO A	258403	\$394.00	\$394.00	CASH PAYMENT	0916201319105	
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			

1798	MCQUAIL, MAUREEN	258405	\$157.60	\$157.60	CASH PAYMENT	0916201319107	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$157.60			

1799	MCQUAIL, MAUREEN	258406	\$1,103.20	\$1,103.20	CASH PAYMENT	0916201319108	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125	580.0	\$157.60	\$157.60			
2013-09-02	S5125	580.0	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
2013-09-04	S5125	580.0	\$189.12	\$189.12			
2013-09-05	S5125	580.0	\$189.12	\$189.12			
2013-09-06	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,103.20			

1800	MEDINA, CECILIA	258407	\$252.16	\$252.16	CASH PAYMENT	0916201319109
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	S5125	580.0	\$63.04	\$63.04	
2013-09-04	S5125	580.0	\$63.04	\$63.04	
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1801	MONTALVO, VERONICA	258408	\$394.00	\$394.00	CASH PAYMENT	0916201319110
DATE OF SERVICE						
2013-09-02	T1019	580.0	\$78.80	\$78.80		
2013-09-03	T1019	580.0	\$78.80	\$78.80		
2013-09-04	T1019	580.0	\$78.80	\$78.80		
2013-09-05	T1019	580.0	\$78.80	\$78.80		
2013-09-06	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1802	MONTES, ADOLFO	258409	\$661.92	\$661.92	CASH PAYMENT	0916201319111
DATE OF SERVICE						
2013-08-31	S5125	580.0	\$94.56	\$94.56		
2013-09-01	S5125	580.0	\$94.56	\$94.56		
2013-09-02	S5125	580.0	\$94.56	\$94.56		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$661.92		

1803	MORALES, ISIDRO	258410	\$94.56	\$94.56	CASH PAYMENT	0916201319112
DATE OF SERVICE						
2013-08-31	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$94.56		

1804	MORALES, ISIDRO	258411	\$567.36	\$567.36	CASH PAYMENT	0916201319113
DATE OF SERVICE						
2013-09-01	S5125	580.0	\$94.56	\$94.56		
2013-09-02	S5125	580.0	\$94.56	\$94.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	S5125	580.0	\$94.56	\$94.56	
2013-09-04	S5125	580.0	\$94.56	\$94.56	
2013-09-05	S5125	580.0	\$94.56	\$94.56	
2013-09-06	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$567.36	

1805	MORALES, MARGARITA	258412	\$394.00	\$394.00	CASH PAYMENT	0916201319114
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$78.80	\$78.80		
2013-09-03	T1019	580.0	\$78.80	\$78.80		
2013-09-04	T1019	580.0	\$78.80	\$78.80		
2013-09-05	T1019	580.0	\$78.80	\$78.80		
2013-09-06	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1806	MOYA, MARINA	258413	\$630.40	\$630.40	CASH PAYMENT	0916201319115
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$78.80	\$78.80		
2013-09-01	S5125	580.0	\$78.80	\$78.80		
2013-09-02	S5125	580.0	\$94.56	\$94.56		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$630.40		

1807	MUSCAT, CARMEN	258414	\$555.54	\$0.00	CLAIM DENIED	0916201319116
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	580.0	\$90.62	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-01	T1019	580.0	\$86.68	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-04	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-05	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-06	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1808	NETTLES, DONNA	258415	\$189.12	\$189.12	CASH PAYMENT	0916201319117
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1809	NEVAREZ, MARTA	258416	\$402.24	\$402.24	CASH PAYMENT	0916201319118
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125:TT	580.0	\$100.56	\$100.56		
2013-09-01	S5125:TT	580.0	\$100.56	\$100.56		
2013-09-02	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-03	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-04	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-06	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$402.24		

1810	NEWBOLD, RAMONA	258417	\$394.00	\$394.00	CASH PAYMENT	0916201319119
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		

1811	NUNEZ, ANGELINA	258418	\$315.20	\$315.20	CASH PAYMENT	0916201319120
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$63.04	\$63.04		
2013-09-03	T1019	580.0	\$63.04	\$63.04		
2013-09-04	T1019	580.0	\$63.04	\$63.04		
2013-09-05	T1019	580.0	\$63.04	\$63.04		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1812	NUNEZ, IRIS	258419	\$421.58	\$421.58	CASH PAYMENT	0916201319121
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$78.80	\$78.80		
2013-09-02	S5125	580.0	\$90.62	\$90.62		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$86.68	\$86.68		
2013-09-05	S5125	580.0	\$70.92	\$70.92		
TOTAL				\$421.58		

1813	NUNEZ, REYNA	258420	\$180.00	\$180.00	CASH PAYMENT	0916201319122
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1030	580.0	\$90.00	\$90.00		
2013-07-11	T1030	580.0	\$90.00	\$90.00		
TOTAL				\$180.00		

1814	NUNEZ, REYNA	258421	\$244.28	\$244.28	CASH PAYMENT	0916201319123
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$63.04	\$63.04		
2013-09-03	T1019	580.0	\$59.10	\$59.10		
2013-09-05	T1019	580.0	\$59.10	\$59.10		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$244.28		

1815	OCHOA, ORLANDO	258422	\$189.12	\$189.12	CASH PAYMENT	0916201319124
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$189.12		

1816	OJEDA, SARA	258423	\$90.00	\$0.00	CLAIM DENIED	0916201319125
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-06	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1817	OJEDA, SARA	258424	\$90.00	\$0.00	CLAIM DENIED	0916201319126
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-21	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL				\$0.00	

1818	OJEDA, SARA	258425	\$180.00	\$0.00	CLAIM DENIED	0916201319127
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-07-29	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1819	OJEDA, SARA	258426	\$838.00	\$838.00	CASH PAYMENT	0916201319128
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	\$134.08	\$134.08		
2013-09-03	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-04	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-05	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-06	S5125:TT	580.0	\$134.08	\$134.08		
TOTAL				\$838.00		

1820	OLMO, GLORIA	258427	\$441.28	\$441.28	CASH PAYMENT	0916201319129
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	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$441.28		

1821	ORLANDO, ANNE	258428	\$315.20	\$315.20	CASH PAYMENT	0916201319130
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	580.0	\$78.80	\$78.80		
2013-09-04	T1019	580.0	\$78.80	\$78.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-05	T1019	580.0	\$78.80	\$78.80	
2013-09-06	T1019	580.0	\$78.80	\$78.80	
TOTAL				\$315.20	

1822	ORTIZ, LAURA	258429	\$1,323.84	\$0.00	CLAIM DENIED	0916201319131	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-01	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-02	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-03	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-04	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-05	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
2013-09-06	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED		
TOTAL				\$0.00			

1823	ORTIZ, LUISA	258430	\$90.00	\$90.00	CASH PAYMENT	0916201319132	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-05	T1030	580.0	\$90.00	\$90.00			
TOTAL				\$90.00			

1824	ORTIZ, MERCEDES	258431	\$677.68	\$677.68	CASH PAYMENT	0916201319133	
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	\$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				\$677.68			

1825	PAGAN, ADRIEL	258432	\$157.60	\$157.60	CASH PAYMENT	0916201319134	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$157.60			

1826	PAGAN, ADRIEL	258433	\$945.60	\$945.60	CASH PAYMENT	0916201319135
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	580.0	\$157.60	\$157.60		
2013-09-02	T1019	580.0	\$157.60	\$157.60		
2013-09-03	T1019	580.0	\$157.60	\$157.60		
2013-09-04	T1019	580.0	\$157.60	\$157.60		
2013-09-05	T1019	580.0	\$157.60	\$157.60		
2013-09-06	T1019	580.0	\$157.60	\$157.60		
TOTAL				\$945.60		

1827	PAGLIA, CARMELA	258434	\$472.80	\$472.80	CASH PAYMENT	0916201319136
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$94.56	\$94.56		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1828	PAPHITIS, RICHARD	258435	\$1,134.72	\$1,134.72	CASH PAYMENT	0916201319137
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	580.0	\$126.08	\$126.08		
2013-08-27	T1019	580.0	\$126.08	\$126.08		
2013-08-28	T1019	580.0	\$126.08	\$126.08		
2013-08-29	T1019	580.0	\$126.08	\$126.08		
2013-08-30	T1019	580.0	\$126.08	\$126.08		
2013-09-03	T1019	580.0	\$126.08	\$126.08		
2013-09-04	T1019	580.0	\$126.08	\$126.08		
2013-09-05	T1019	580.0	\$126.08	\$126.08		
2013-09-06	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$1,134.72		

1829	PATTERSON, RUMELLA	258436	\$252.16	\$252.16	CASH PAYMENT	0916201319138
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	S5125	580.0	\$63.04	\$63.04	
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

1830	PATTERSON, SHYRLE	258437	\$788.00	\$788.00	CASH PAYMENT	0916201319139	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-25	S5125	580.0	\$15.76	\$15.76			
2013-08-31	S5125	580.0	\$110.32	\$110.32			
2013-09-01	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			
TOTAL				\$788.00			

1831	PAZIOULIS, KLEONIKI	258438	\$173.36	\$173.36	CASH PAYMENT	0916201319140	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$173.36			

1832	PAZIOULIS, KLEONIKI	258439	\$693.44	\$693.44	CASH PAYMENT	0916201319141	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125	580.0	\$173.36	\$173.36			
2013-09-02	S5125	580.0	\$173.36	\$173.36			
2013-09-03	S5125	580.0	\$173.36	\$173.36			
2013-09-04	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$693.44			

1833	PICHARDO, MARIA	258441	\$992.88	\$992.88	CASH PAYMENT	0916201319143	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$141.84	\$141.84			
2013-09-01	T1019	580.0	\$141.84	\$141.84			
2013-09-02	T1019	580.0	\$141.84	\$141.84			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	T1019	580.0	\$141.84	\$141.84	
2013-09-04	T1019	580.0	\$141.84	\$141.84	
2013-09-05	T1019	580.0	\$141.84	\$141.84	
2013-09-06	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$992.88	

1834	PINILLA, VICTOR	258442	\$180.00	\$90.00	CASH PAYMENT	0916201319144	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-03	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-06-17	T1030	580.0	\$90.00	\$90.00			
TOTAL				\$90.00			

1835	PINILLA, VICTOR	258443	\$180.00	\$0.00	CLAIM DENIED	0916201319145	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-01	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-07-15	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1836	PINILLA, VICTOR	258444	\$563.42	\$563.42	CASH PAYMENT	0916201319146	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$141.84	\$141.84			
2013-09-01	S5125	580.0	\$141.84	\$141.84			
2013-09-02	S5125	580.0	\$137.90	\$137.90			
2013-09-03	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$563.42			

1837	PRADO, NANCY	258445	\$189.12	\$189.12	CASH PAYMENT	0916201319147	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-05	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1838	PROANO, BRUNO	258448	\$502.80	\$502.80	CASH PAYMENT	0916201319150
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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	

1839	QUINONES, ENEIDA	258449	\$315.20	\$315.20	CASH PAYMENT	0916201319151	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-03	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-05	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1840	RAMOS, CECILIA	258450	\$1,166.24	\$1,166.24	CASH PAYMENT	0916201319152	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-17	S5125	580.0	\$126.08	\$126.08			
2013-08-31	S5125	580.0	\$126.08	\$126.08			
2013-09-01	S5125	580.0	\$126.08	\$126.08			
2013-09-02	S5125	580.0	\$157.60	\$157.60			
2013-09-03	S5125	580.0	\$157.60	\$157.60			
2013-09-04	S5125	580.0	\$157.60	\$157.60			
2013-09-05	S5125	580.0	\$157.60	\$157.60			
2013-09-06	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$1,166.24			

1841	RAMOS, ESTHER	258451	\$279.74	\$279.74	CASH PAYMENT	0916201319153	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$47.28	\$47.28			
2013-09-03	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-05	T1019	580.0	\$43.34	\$43.34			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$279.74	

1842	RESTULA, VINCENT	258452	\$315.20	\$315.20	CASH PAYMENT	0916201319154
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1843	REYES, DORILA	258453	\$90.00	\$90.00	CASH PAYMENT	0916201319155
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-27	T1030	580.0	\$90.00	\$90.00		
TOTAL				\$90.00		

1844	REYES, DORILA	258454	\$882.56	\$882.56	CASH PAYMENT	0916201319156
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$126.08	\$126.08		
2013-09-01	S5125	580.0	\$126.08	\$126.08		
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	\$126.08	\$126.08		
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$882.56		

1845	REYES, DUNNY	258455	\$180.00	\$0.00	CLAIM DENIED	0916201319157
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	
TOTAL				\$0.00		

1846	REYES, DUNNY	258456	\$1,580.00	\$1,400.00	CASH PAYMENT	0916201319158
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-02	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID
2013-07-29	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID
2013-08-31	T1020	580.0	\$200.00	\$200.00	
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				\$1,400.00	

1847	REYES, MILAGROS	258457	\$280.56	\$280.56	CASH PAYMENT	0916201319159	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-25	T1030	580.0	\$90.00	\$90.00			
2013-07-10	T1030	580.0	\$90.00	\$90.00			
2013-08-31	T1019:TT	580.0	\$100.56	\$100.56			
TOTAL				\$280.56			

1848	REYES, MILAGROS	258458	\$402.24	\$402.24	CASH PAYMENT	0916201319160	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	T1019:TT	580.0	\$100.56	\$100.56			
2013-09-04	T1019:TT	580.0	\$100.56	\$100.56			
2013-09-05	T1019:TT	580.0	\$100.56	\$100.56			
2013-09-06	T1019:TT	580.0	\$100.56	\$100.56			
TOTAL				\$402.24			

1849	RICKS, WALTER	258459	\$654.04	\$654.04	CASH PAYMENT	0916201319161	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-30	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	\$102.44	\$102.44			
2013-09-05	S5125	580.0	\$110.32	\$110.32			
2013-09-06	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$654.04			

1850	RIVAS, GERTRUDIS	258460	\$472.80	\$472.80	CASH PAYMENT	0916201319162
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$94.56	\$94.56		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$472.80		

1851	RIVERA MARTINEZ, GLORIA	258461	\$110.32	\$110.32	CASH PAYMENT	0916201319163
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$110.32		

1852	RIVERA, LIDIA	258462	\$441.28	\$441.28	CASH PAYMENT	0916201319164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	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				\$441.28		

1853	RODRIGUEZ, FABIOLA	258463	\$86.68	\$86.68	CASH PAYMENT	0916201319165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-21	S5125	580.0	\$23.64	\$23.64		
2013-08-31	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$86.68		

1854	RODRIGUEZ, FABIOLA	258464	\$252.16	\$252.16	CASH PAYMENT	0916201319166
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$252.16		

1855	RODRIGUEZ, HOLGER	258465	\$992.88	\$992.88	CASH PAYMENT	0916201319167
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	580.0	\$141.84	\$141.84		
2013-09-01	T1019	580.0	\$141.84	\$141.84		
2013-09-02	T1019	580.0	\$141.84	\$141.84		
2013-09-03	T1019	580.0	\$141.84	\$141.84		
2013-09-04	T1019	580.0	\$141.84	\$141.84		
2013-09-05	T1019	580.0	\$141.84	\$141.84		
2013-09-06	T1019	580.0	\$141.84	\$141.84		
TOTAL				\$992.88		

1856	RODRIGUEZ, LIDIA	258468	\$126.08	\$126.08	CASH PAYMENT	0916201319170
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	T1019	580.0	\$63.04	\$63.04		
2013-09-06	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$126.08		

1857	ROJAS, HAYDEE	258469	\$598.88	\$598.88	CASH PAYMENT	0916201319171
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	S5125	580.0	\$78.80	\$78.80		
2013-08-19	S5125	580.0	\$78.80	\$78.80		
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		
TOTAL				\$598.88		

1858	ROMAN, GLADYS	258470	\$882.56	\$882.56	CASH PAYMENT	0916201319172
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$126.08	\$126.08		
2013-09-01	S5125	580.0	\$126.08	\$126.08		
2013-09-02	S5125	580.0	\$126.08	\$126.08		
2013-09-03	S5125	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	S5125	580.0	\$126.08	\$126.08	
2013-09-05	S5125	580.0	\$126.08	\$126.08	
2013-09-06	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$882.56	

1859	ROMERO, JOSE	258471	\$90.00	\$90.00	CASH PAYMENT	0916201319173	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-18	T1030	580.0	\$90.00	\$90.00			
TOTAL				\$90.00			

1860	ROSARIO, ANA	258472	\$551.60	\$551.60	CASH PAYMENT	0916201319174	
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			

1861	RUBIANO, MARIA	258473	\$346.72	\$346.72	CASH PAYMENT	0916201319175	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	S5125	580.0	\$86.68	\$86.68			
2013-09-04	S5125	580.0	\$86.68	\$86.68			
2013-09-05	S5125	580.0	\$86.68	\$86.68			
2013-09-06	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$346.72			

1862	RUIZ, JAMES	258474	\$90.00	\$0.00	CLAIM DENIED	0916201319176	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-12	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1863	RUIZ, JAMES	258475	\$441.96	\$441.96	CASH PAYMENT	0916201319177	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-18	T1030	580.0	\$90.00	\$90.00			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-31	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-01	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-02	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-03	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-04	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-05	S5125:TT	580.0	\$50.28	\$50.28	
2013-09-06	S5125:TT	580.0	\$50.28	\$50.28	
TOTAL				\$441.96	

1864	RUIZ, ROSA	258476	\$351.96	\$351.96	CASH PAYMENT	0916201319178	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-01	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-02	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-03	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-04	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-05	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-06	S5125:TT	580.0	\$50.28	\$50.28			
TOTAL				\$351.96			

1865	SANCHEZ, ANA MARIA	258477	\$900.00	\$0.00	CLAIM DENIED	0916201319179	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-06-06	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-06-13	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-06-18	T1030	580.0	\$90.00	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-08-31	T1030	580.0	\$630.00	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1866	SANCHEZ, ANA MARIA	258478	\$536.32	\$0.00	CLAIM DENIED	0916201319180	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125:TT	580.0	\$117.32	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-02	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-03	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-05	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-06	S5125:TT	580.0	\$167.60	\$0.00	AUTHORIZATION MISSING/INVALID		

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

1867	SANCHEZ, ELIZABETH	258479	\$677.68	\$677.68	CASH PAYMENT	0916201319181	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$63.04	\$63.04			
2013-09-01	T1019	580.0	\$63.04	\$63.04			
2013-09-02	T1019	580.0	\$110.32	\$110.32			
2013-09-03	T1019	580.0	\$110.32	\$110.32			
2013-09-04	T1019	580.0	\$110.32	\$110.32			
2013-09-05	T1019	580.0	\$110.32	\$110.32			
2013-09-06	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$677.68			

1868	SANCHEZ, ESTERVINA	258480	\$472.80	\$472.80	CASH PAYMENT	0916201319182	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$94.56	\$94.56			
2013-09-03	S5125	580.0	\$94.56	\$94.56			
2013-09-04	S5125	580.0	\$94.56	\$94.56			
2013-09-05	S5125	580.0	\$94.56	\$94.56			
2013-09-06	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1869	SANTANA, OCTAVIO	258481	\$394.00	\$394.00	CASH PAYMENT	0916201319183	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$78.80	\$78.80			
2013-09-03	T1019	580.0	\$78.80	\$78.80			
2013-09-04	T1019	580.0	\$78.80	\$78.80			
2013-09-05	T1019	580.0	\$78.80	\$78.80			
2013-09-06	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1870	SANTIAGO, ARMINDA	258482	\$315.20	\$315.20	CASH PAYMENT	0916201319184	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-03	T1019	580.0	\$63.04	\$63.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-04	T1019	580.0	\$63.04	\$63.04	
2013-09-05	T1019	580.0	\$63.04	\$63.04	
2013-09-06	T1019	580.0	\$63.04	\$63.04	
TOTAL				\$315.20	

1871	SANTIAGO, ILIA	258483	\$882.56	\$882.56	CASH PAYMENT	0916201319185
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$126.08	\$126.08		
2013-09-01	S5125	580.0	\$126.08	\$126.08		
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	\$126.08	\$126.08		
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$882.56		

1872	SCHENK, ENI	258488	\$126.08	\$126.08	CASH PAYMENT	0916201319190
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		
TOTAL				\$126.08		

1873	SCHNEIDER, RUTH	258489	\$126.08	\$126.08	CASH PAYMENT	0916201319191
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$126.08		

1874	SCHNEIDER, RUTH	258490	\$756.48	\$756.48	CASH PAYMENT	0916201319192
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	580.0	\$126.08	\$126.08		
2013-09-02	T1019	580.0	\$126.08	\$126.08		
2013-09-03	T1019	580.0	\$126.08	\$126.08		
2013-09-04	T1019	580.0	\$126.08	\$126.08		
2013-09-05	T1019	580.0	\$126.08	\$126.08		
2013-09-06	T1019	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$756.48	

1875	SHELTON, AGUEDA	258491	\$661.92	\$661.92	CASH PAYMENT	0916201319193	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	T1019	580.0	\$110.32	\$110.32			
2013-09-02	T1019	580.0	\$110.32	\$110.32			
2013-09-03	T1019	580.0	\$110.32	\$110.32			
2013-09-04	T1019	580.0	\$110.32	\$110.32			
2013-09-05	T1019	580.0	\$110.32	\$110.32			
2013-09-06	T1019	580.0	\$110.32	\$110.32			
TOTAL				\$661.92			

1876	SOLIS, JUDITH	258492	\$756.48	\$756.48	CASH PAYMENT	0916201319194	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$189.12	\$189.12			
2013-09-01	S5125	580.0	\$189.12	\$189.12			
2013-09-02	S5125	580.0	\$189.12	\$189.12			
2013-09-03	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$756.48			

1877	THEN, MARIA	258495	\$472.80	\$472.80	CASH PAYMENT	0916201319197	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$141.84	\$141.84			
2013-09-03	S5125	580.0	\$47.28	\$47.28			
2013-09-04	S5125	580.0	\$141.84	\$141.84			
2013-09-06	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$472.80			

1878	THERMOSY, MARIE P	258496	\$709.20	\$709.20	CASH PAYMENT	0916201319198	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$78.80	\$78.80			
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$709.20	

1879	TORO, ROSARIO	258497	\$126.08	\$126.08	CASH PAYMENT	0916201319199
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$126.08		

1880	TORO, ROSARIO	258498	\$756.48	\$756.48	CASH PAYMENT	0916201319201
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	580.0	\$126.08	\$126.08		
2013-09-02	T1019	580.0	\$126.08	\$126.08		
2013-09-03	T1019	580.0	\$126.08	\$126.08		
2013-09-04	T1019	580.0	\$126.08	\$126.08		
2013-09-05	T1019	580.0	\$126.08	\$126.08		
2013-09-06	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$756.48		

1881	TORRES, JUANITA	258499	\$724.96	\$724.96	CASH PAYMENT	0916201319202
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	580.0	\$94.56	\$94.56		
2013-09-02	T1019	580.0	\$126.08	\$126.08		
2013-09-03	T1019	580.0	\$126.08	\$126.08		
2013-09-04	T1019	580.0	\$126.08	\$126.08		
2013-09-05	T1019	580.0	\$126.08	\$126.08		
2013-09-06	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$724.96		

1882	TORRES, SANTIAGO, BASILIS	258500	\$630.40	\$630.40	CASH PAYMENT	0916201319203
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$126.08	\$126.08		
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$630.40	

1883	TROISI, DELIA	258502	\$756.48	\$756.48	CASH PAYMENT	0916201319205	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$126.08	\$126.08			
2013-09-02	T1019	580.0	\$126.08	\$126.08			
2013-09-03	T1019	580.0	\$126.08	\$126.08			
2013-09-04	T1019	580.0	\$126.08	\$126.08			
2013-09-05	T1019	580.0	\$126.08	\$126.08			
2013-09-06	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1884	VARGAS, ALCIBIADES	258503	\$551.60	\$551.60	CASH PAYMENT	0916201319206	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$78.80	\$78.80			
2013-09-01	T1019	580.0	\$78.80	\$78.80			
2013-09-02	T1019	580.0	\$78.80	\$78.80			
2013-09-03	T1019	580.0	\$78.80	\$78.80			
2013-09-04	T1019	580.0	\$78.80	\$78.80			
2013-09-05	T1019	580.0	\$78.80	\$78.80			
2013-09-06	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$551.60			

1885	VARGAS, AUREA	258504	\$263.80	\$263.80	CASH PAYMENT	0916201319207	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-07-13	T1030	580.0	\$90.00	\$90.00			
2013-07-26	T1030	580.0	\$90.00	\$90.00			
2013-08-31	T1019:TT	580.0	\$83.80	\$83.80			
TOTAL				\$263.80			

1886	VARGAS, AUREA	258505	\$335.20	\$335.20	CASH PAYMENT	0916201319208	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-04	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-05	T1019:TT	580.0	\$83.80	\$83.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1019:TT	580.0	\$83.80	\$83.80	
TOTAL				\$335.20	

1887	VAZQUEZ 2, ROSA	258506	\$315.20	\$315.20	CASH PAYMENT	0916201319209
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-03	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
2013-09-05	S5125	580.0	\$63.04	\$63.04		
2013-09-06	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1888	VELEZ, CARMEN	258509	\$63.04	\$63.04	CASH PAYMENT	0916201319212
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1889	VELEZ, CARMEN	258510	\$535.84	\$535.84	CASH PAYMENT	0916201319213
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	\$94.56	\$94.56		
2013-09-03	S5125	580.0	\$94.56	\$94.56		
2013-09-04	S5125	580.0	\$94.56	\$94.56		
2013-09-05	S5125	580.0	\$94.56	\$94.56		
2013-09-06	S5125	580.0	\$94.56	\$94.56		
TOTAL				\$535.84		

1890	VENTURA, DAISY	258511	\$394.00	\$394.00	CASH PAYMENT	0916201319214
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	580.0	\$78.80	\$78.80		
2013-09-03	T1019	580.0	\$78.80	\$78.80		
2013-09-04	T1019	580.0	\$78.80	\$78.80		
2013-09-05	T1019	580.0	\$78.80	\$78.80		
2013-09-06	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1891	VICTORIO, ROQUE	258512	\$252.16	\$252.16	CASH PAYMENT	0916201319215
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	S5125	580.0	\$173.36	\$173.36		
2013-08-31	S5125	580.0	\$78.80	\$78.80		
TOTAL				\$252.16		

1892	VICTORIO, ROQUE	258513	\$945.60	\$945.60	CASH PAYMENT	0916201319216
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	S5125	580.0	\$78.80	\$78.80		
2013-09-02	S5125	580.0	\$173.36	\$173.36		
2013-09-03	S5125	580.0	\$173.36	\$173.36		
2013-09-04	S5125	580.0	\$173.36	\$173.36		
2013-09-05	S5125	580.0	\$173.36	\$173.36		
2013-09-06	S5125	580.0	\$173.36	\$173.36		
TOTAL				\$945.60		

1893	VLAHOS, MARIE	258514	\$1,008.64	\$1,008.64	CASH PAYMENT	0916201319217
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	S5125	580.0	\$189.12	\$189.12		
2013-09-01	S5125	580.0	\$189.12	\$189.12		
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	\$126.08	\$126.08		
2013-09-05	S5125	580.0	\$126.08	\$126.08		
2013-09-06	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$1,008.64		

1894	WEISZ, KLARA	258516	\$126.08	\$126.08	CASH PAYMENT	0916201319219
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	S5125	580.0	\$63.04	\$63.04		
2013-09-04	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$126.08		

1895	WHITLEY, MYRNA	258517	\$472.80	\$0.00	CLAIM DENIED	0916201319220
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-09-03	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-09-04	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-09-05	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
2013-09-06	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID
TOTAL				\$0.00	

1896	YI, CARLOS	258518	\$378.24	\$378.24	CASH PAYMENT	0916201319221	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	S5125	580.0	\$63.04	\$63.04			
2013-09-02	S5125	580.0	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-04	S5125	580.0	\$63.04	\$63.04			
2013-09-05	S5125	580.0	\$63.04	\$63.04			
2013-09-06	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1897	YOUNUS, MOHAMMAD	258519	\$63.04	\$63.04	CASH PAYMENT	0916201319222	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-03	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1898	ZARAGOZA, ISABEL	258520	\$630.40	\$630.40	CASH PAYMENT	0916201319223	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$630.40			

1899	ZARE, GLORIA	258521	\$992.88	\$992.88	CASH PAYMENT	0916201319224	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$126.08	\$126.08			
2013-08-25	S5125	580.0	\$126.08	\$126.08			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	
2013-08-31	S5125	580.0	\$110.32	\$110.32	
TOTAL				\$992.88	

1900	ZARE, GLORIA	258522	\$756.48	\$756.48	CASH PAYMENT	0916201319225	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	S5125	580.0	\$126.08	\$126.08			
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	\$126.08	\$126.08			
2013-09-05	S5125	580.0	\$126.08	\$126.08			
2013-09-06	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

1901	ZUMAETA, FANNY	258523	\$110.32	\$0.00	CLAIM DENIED	0916201319226	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-31	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
TOTAL				\$0.00			

1902	ZUMAETA, FANNY	258524	\$898.32	\$0.00	CLAIM DENIED	0916201319227	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-01	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED		
2013-09-02	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-09-03	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-09-04	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-09-05	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
2013-09-06	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED		
TOTAL				\$0.00			

1903	ALIX, PEDRO	259201	\$1,400.00	\$1,400.00	CASH PAYMENT	0920201358702
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	S5126	580.0	\$200.00	\$200.00	
2013-09-08	S5126	580.0	\$200.00	\$200.00	
2013-09-09	S5126	580.0	\$200.00	\$200.00	
2013-09-10	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	
2013-09-13	S5126	580.0	\$200.00	\$200.00	
TOTAL				\$1,400.00	

1904	ALSTON, ZULINE	259202	\$882.56	\$882.56	CASH PAYMENT	0920201358703	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$126.08	\$126.08			
2013-09-08	S5125	580.0	\$126.08	\$126.08			
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				\$882.56			

1905	ALVARADO, SARA E	259203	\$1,308.08	\$1,308.08	CASH PAYMENT	0920201358704	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$181.24	\$181.24			
2013-09-08	S5125	580.0	\$189.12	\$189.12			
2013-09-09	S5125	580.0	\$189.12	\$189.12			
2013-09-10	S5125	580.0	\$189.12	\$189.12			
2013-09-11	S5125	580.0	\$189.12	\$189.12			
2013-09-12	S5125	580.0	\$189.12	\$189.12			
2013-09-13	S5125	580.0	\$181.24	\$181.24			
TOTAL				\$1,308.08			

1906	ANGEL, LUCY	259204	\$370.36	\$370.36	CASH PAYMENT	0920201358705	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-05	S5125	580.0	\$55.16	\$55.16			
2013-09-06	S5125	580.0	\$63.04	\$63.04			

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	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$370.36	

1907	ASH, MARIE	259205	\$189.12	\$189.12	CASH PAYMENT	0920201358706
DATE OF SERVICE						
2013-09-09	T1019	580.0	\$63.04	\$63.04		
2013-09-11	T1019	580.0	\$63.04	\$63.04		
2013-09-13	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1908	BATISTA, LUCILA	259206	\$189.12	\$189.12	CASH PAYMENT	0920201358707
DATE OF SERVICE						
2013-09-09	T1019	580.0	\$63.04	\$63.04		
2013-09-11	T1019	580.0	\$63.04	\$63.04		
2013-09-13	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1909	BEGUM, JAMILA	259207	\$1,000.76	\$1,000.76	CASH PAYMENT	0920201358708
DATE OF SERVICE						
2013-09-07	S5125	580.0	\$141.84	\$141.84		
2013-09-09	S5125	580.0	\$189.12	\$189.12		
2013-09-10	S5125	580.0	\$189.12	\$189.12		
2013-09-11	S5125	580.0	\$157.60	\$157.60		
2013-09-12	S5125	580.0	\$165.48	\$165.48		
2013-09-13	S5125	580.0	\$157.60	\$157.60		
TOTAL				\$1,000.76		

1910	BENZ, ROBERT	259208	\$378.24	\$378.24	CASH PAYMENT	0920201358709
DATE OF SERVICE						
2013-09-07	S5125	580.0	\$63.04	\$63.04		
2013-09-09	S5125	580.0	\$63.04	\$63.04		
2013-09-10	S5125	580.0	\$63.04	\$63.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-11	S5125	580.0	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

1911	BERJASHEVI C, LIME	259209	\$126.08	\$0.00	CLAIM DENIED	0920201358710	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-13	T1019	580.0	\$126.08	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$0.00			

1912	BERRY, LEONOR	259210	\$882.56	\$882.56	CASH PAYMENT	0920201358711	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$126.08	\$126.08			
2013-09-08	S5125	580.0	\$126.08	\$126.08			
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				\$882.56			

1913	CABRERA, MARIELA	259212	\$472.80	\$472.80	CASH PAYMENT	0920201358713	
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			
2013-09-13	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1914	CALDERON, JUSTINA	259213	\$1,323.84	\$1,323.84	CASH PAYMENT	0920201358714	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$189.12	\$189.12			
2013-09-08	S5125	580.0	\$189.12	\$189.12			
2013-09-09	S5125	580.0	\$189.12	\$189.12			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-10	S5125	580.0	\$189.12	\$189.12	
2013-09-11	S5125	580.0	\$189.12	\$189.12	
2013-09-12	S5125	580.0	\$189.12	\$189.12	
2013-09-13	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,323.84	

1915	CANINO, CARMEN	259214	\$598.88	\$598.88	CASH PAYMENT	0920201358715	
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	\$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				\$598.88			

1916	CAQUIAS, LILLIAN	259215	\$315.20	\$315.20	CASH PAYMENT	0920201358716	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1917	CARDENAS, GUSTAVO	259216	\$626.46	\$626.46	CASH PAYMENT	0920201358717	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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	\$122.14	\$122.14			
2013-09-12	S5125	580.0	\$126.08	\$126.08			
2013-09-13	S5125	580.0	\$126.08	\$126.08			
TOTAL				\$626.46			

1918	CARTAGENA, LUZ	259217	\$78.80	\$78.80	CASH PAYMENT	0920201358718
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$78.80		

1919	CARTAGENA, LUZ	259218	\$157.60	\$157.60	CASH PAYMENT	0920201358719
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	580.0	\$78.80	\$78.80		
2013-09-13	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$157.60		

1920	CASTANEDA, MIRIAM	259219	\$788.00	\$0.00	CLAIM DENIED	0920201358720
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-08	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-09	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-10	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-11	S5125	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-12	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-13	S5125	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1921	CHICO, ANA	259222	\$351.96	\$351.96	CASH PAYMENT	0920201358723
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-08	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-09	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-10	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-11	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-12	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-13	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$351.96		

1922	COLAVITTI, JEAN	259223	\$882.56	\$882.56	CASH PAYMENT	0920201358724
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	S5125	580.0	\$126.08	\$126.08	
2013-09-08	S5125	580.0	\$126.08	\$126.08	
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				\$882.56	

1923	COLON, MARIA	259224	\$1,071.68	\$1,071.68	CASH PAYMENT	0920201358725	
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	\$189.12	\$189.12			
2013-09-10	S5125	580.0	\$189.12	\$189.12			
2013-09-11	S5125	580.0	\$189.12	\$189.12			
2013-09-12	S5125	580.0	\$189.12	\$189.12			
2013-09-13	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,071.68			

1924	COMET, JULIA	259225	\$472.80	\$472.80	CASH PAYMENT	0920201358726	
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			
2013-09-13	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$472.80			

1925	CUCALON, INES	259226	\$941.66	\$941.66	CASH PAYMENT	0920201358727	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$126.08	\$126.08			
2013-09-08	S5125	580.0	\$126.08	\$126.08			
2013-09-09	S5125	580.0	\$173.36	\$173.36			
2013-09-10	S5125	580.0	\$173.36	\$173.36			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	S5125	580.0	\$173.36	\$173.36	
2013-09-13	S5125	580.0	\$169.42	\$169.42	
TOTAL				\$941.66	

1926	DANIELS, MAGGIE	259227	\$47.28	\$47.28	CASH PAYMENT	0920201358728	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-13	S5125	580.0	\$47.28	\$47.28			
TOTAL				\$47.28			

1927	DE LA CRUZ, AGUSTINA	259228	\$425.52	\$425.52	CASH PAYMENT	0920201358729	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$86.68	\$86.68			
2013-09-10	S5125	580.0	\$78.80	\$78.80			
2013-09-11	S5125	580.0	\$86.68	\$86.68			
2013-09-12	S5125	580.0	\$86.68	\$86.68			
2013-09-13	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$425.52			

1928	DELEON, JUANA	259229	\$472.80	\$472.80	CASH PAYMENT	0920201358730	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$472.80			

1929	DELPOZO, MIGUEL	259230	\$586.60	\$586.60	CASH PAYMENT	0920201358731	
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	S5125:TT	580.0	\$83.80	\$83.80	
TOTAL				\$586.60	

1930	DIAZ, HILDA	259231	\$330.96	\$330.96	CASH PAYMENT	0920201358732
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-29	S5125	580.0	\$110.32	\$110.32		
2013-08-30	S5125	580.0	\$110.32	\$110.32		
2013-09-13	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$330.96		

1931	DONOSO, MARGARETHA	259233	\$378.24	\$378.24	CASH PAYMENT	0920201358734
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$94.56	\$94.56		
2013-09-10	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				\$378.24		

1932	DURAN, CARMEN	259234	\$512.20	\$512.20	CASH PAYMENT	0920201358735
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$102.44	\$102.44		
2013-09-10	S5125	580.0	\$102.44	\$102.44		
2013-09-11	S5125	580.0	\$102.44	\$102.44		
2013-09-12	S5125	580.0	\$102.44	\$102.44		
2013-09-13	S5125	580.0	\$102.44	\$102.44		
TOTAL				\$512.20		

1933	EARLINGTON , ALBERTHA	259235	\$646.16	\$646.16	CASH PAYMENT	0920201358736
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	\$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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$646.16	

1934	ECKMAN, LOIS	259236	\$1,400.00	\$1,400.00	CASH PAYMENT	0920201358737	
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			

1935	ENCARNACI ON, LUZ	259237	\$335.20	\$0.00	CLAIM DENIED	0920201358738	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-10	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-11	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-12	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-13	T1019:TT	580.0	\$67.04	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

1936	ENCARNANC ION, MARTIN	259238	\$251.40	\$251.40	CASH PAYMENT	0920201358739	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019:TT	580.0	\$50.28	\$50.28			
2013-09-10	T1019:TT	580.0	\$50.28	\$50.28			
2013-09-11	T1019:TT	580.0	\$50.28	\$50.28			
2013-09-12	T1019:TT	580.0	\$50.28	\$50.28			
2013-09-13	T1019:TT	580.0	\$50.28	\$50.28			
TOTAL				\$251.40			

1937	ESCOBAR, MARIA	259239	\$63.04	\$63.04	CASH PAYMENT	0920201358740	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-02	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

1938	ESPINOZA, LUPE E	259240	\$1,134.72	\$1,134.72	CASH PAYMENT	0920201358741
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$189.12	\$189.12		
2013-09-08	T1019	580.0	\$189.12	\$189.12		
2013-09-09	T1019	580.0	\$189.12	\$189.12		
2013-09-10	T1019	580.0	\$189.12	\$189.12		
2013-09-12	T1019	580.0	\$189.12	\$189.12		
2013-09-13	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,134.72		

1939	ESTEVEZ, JULIO M	259241	\$63.04	\$63.04	CASH PAYMENT	0920201358742
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1940	ESTEVEZ, MARCIA	259242	\$283.68	\$283.68	CASH PAYMENT	0920201358743
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	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				\$283.68		

1941	FELICIANO, JOAN	259243	\$882.56	\$882.56	CASH PAYMENT	0920201358744
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$126.08	\$126.08		
2013-09-08	S5125	580.0	\$126.08	\$126.08		
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				\$882.56		

1942	FELIPE, ROSA	259244	\$441.28	\$441.28	CASH PAYMENT	0920201358745
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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	\$63.04	\$63.04	
2013-09-10	S5125	580.0	\$63.04	\$63.04	
2013-09-11	S5125	580.0	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$441.28	

1943	FERNANDEZ, ANA	259245	\$516.14	\$500.38	CASH PAYMENT	0920201358746	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-26	S5125	580.0	\$63.04	\$63.04			
2013-09-07	S5125	580.0	\$90.62	\$90.62			
2013-09-08	S5125	580.0	\$94.56	\$94.56			
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$15.76	\$0.00	62 is UNIDENTIFIED		
TOTAL				\$500.38			

1944	FERNANDEZ, FELIX	259246	\$315.20	\$315.20	CASH PAYMENT	0920201358747	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1945	FERRARA, ANN	259247	\$128.00	\$128.00	CASH PAYMENT	0920201358748	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-02	S5126	580.0	\$128.00	\$128.00			
TOTAL				\$128.00			

1946	FERRO, JOSEPHINE	259248	\$1,103.20	\$1,103.20	CASH PAYMENT	0920201358749
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$94.56	\$94.56		
2013-09-08	T1019	580.0	\$63.04	\$63.04		
2013-09-09	T1019	580.0	\$189.12	\$189.12		
2013-09-10	T1019	580.0	\$189.12	\$189.12		
2013-09-11	T1019	580.0	\$189.12	\$189.12		
2013-09-12	T1019	580.0	\$189.12	\$189.12		
2013-09-13	T1019	580.0	\$189.12	\$189.12		
TOTAL				\$1,103.20		

1947	FRANCIS, VICTORIA	259249	\$661.92	\$661.92	CASH PAYMENT	0920201358750
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$661.92		

1948	GARCIA, LUCILA	259250	\$551.60	\$551.60	CASH PAYMENT	0920201358751
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$551.60		

1949	GARCIA2, MARIA A	259251	\$772.24	\$772.24	CASH PAYMENT	0920201358752
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$110.32	\$110.32		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$772.24	

1950	GOMEZ, YOLANDA	259252	\$204.88	\$204.88	CASH PAYMENT	0920201358753	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$204.88			

1951	GONZALEZ MONTALVO, RAMON	259253	\$378.24	\$378.24	CASH PAYMENT	0920201358754	
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			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$378.24			

1952	GONZALEZ, CARMEN	259254	\$315.20	\$315.20	CASH PAYMENT	0920201358755	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1953	GOYES, ELBA	259255	\$268.16	\$268.16	CASH PAYMENT	0920201358756	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125:TT	580.0	\$67.04	\$67.04			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-08	S5125:TT	580.0	\$67.04	\$67.04	
2013-09-09	S5125:TT	580.0	\$67.04	\$67.04	
2013-09-10	S5125:TT	580.0	\$67.04	\$67.04	
TOTAL				\$268.16	

1954	GREAVES, BARBARA	259256	\$189.12	\$189.12	CASH PAYMENT	0920201358757	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

1955	GREENSPAN, ALICE	259257	\$551.60	\$551.60	CASH PAYMENT	0920201358758	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$118.20	\$118.20			
2013-09-08	S5125	580.0	\$118.20	\$118.20			
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$551.60			

1956	GUERRA, MAYRA	259258	\$117.60	\$117.60	CASH PAYMENT	0920201358759	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-04-18	T1019	580.0	\$23.28	\$23.28			
2013-04-22	T1019	580.0	\$15.52	\$15.52			
2013-05-21	T1019	580.0	\$31.52	\$31.52			
2013-06-06	T1019	580.0	\$15.76	\$15.76			
2013-06-21	T1019	580.0	\$31.52	\$31.52			
TOTAL				\$117.60			

1957	GUERRA, MAYRA	259259	\$748.60	\$748.60	CASH PAYMENT	0920201358760	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-22	T1019	580.0	\$39.40	\$39.40			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	580.0	\$31.52	\$31.52	
2013-09-03	T1019	580.0	\$15.76	\$15.76	
2013-09-04	T1019	580.0	\$31.52	\$31.52	
2013-09-07	T1019	580.0	\$78.80	\$78.80	
2013-09-08	T1019	580.0	\$78.80	\$78.80	
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	
2013-09-13	T1019	580.0	\$94.56	\$94.56	
TOTAL			\$748.60		

1958	GUZMAN, ALICIA	259260	\$252.16	\$252.16	CASH PAYMENT	0920201358761	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

1959	GUZMAN, EDELMIRA	259261	\$173.36	\$173.36	CASH PAYMENT	0920201358762	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	S5125	580.0	\$86.68	\$86.68			
2013-09-12	S5125	580.0	\$86.68	\$86.68			
TOTAL				\$173.36			

1960	HENLEY, LUVENIA	259262	\$945.60	\$945.60	CASH PAYMENT	0920201358763	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$189.12	\$189.12			
2013-09-08	T1019	580.0	\$189.12	\$189.12			
2013-09-09	T1019	580.0	\$189.12	\$189.12			
2013-09-10	T1019	580.0	\$189.12	\$189.12			
2013-09-13	T1019	580.0	\$189.12	\$189.12			
TOTAL				\$945.60			

1961	HENRIQUEZ, TERESA	259263	\$756.48	\$756.48	CASH PAYMENT	0920201358764
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		

1962	HERNANDEZ, LUZ	259264	\$472.80	\$472.80	CASH PAYMENT	0920201358765
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$472.80		

1963	HUSTIU, SILVIA	259266	\$31.52	\$31.52	CASH PAYMENT	0920201358767
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$31.52	\$31.52		
TOTAL				\$31.52		

1964	IGLESIAS, JUANA	259267	\$2,962.88	\$2,962.88	CASH PAYMENT	0920201358768
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-30	S5125	580.0	\$126.08	\$126.08		
2013-09-02	S5125	580.0	\$315.20	\$315.20		
2013-09-03	S5125	580.0	\$189.12	\$189.12		
2013-09-07	S5125	580.0	\$378.24	\$378.24		
2013-09-08	S5125	580.0	\$378.24	\$378.24		
2013-09-09	S5125	580.0	\$315.20	\$315.20		
2013-09-10	S5125	580.0	\$315.20	\$315.20		
2013-09-11	S5125	580.0	\$315.20	\$315.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	S5125	580.0	\$315.20	\$315.20	
2013-09-13	S5125	580.0	\$315.20	\$315.20	
TOTAL				\$2,962.88	

1965	IRIMIA, SIMONA	259268	\$740.72	\$740.72	CASH PAYMENT	0920201358769	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$126.08	\$126.08			
2013-09-09	T1019	580.0	\$110.32	\$110.32			
2013-09-10	T1019	580.0	\$126.08	\$126.08			
2013-09-11	T1019	580.0	\$126.08	\$126.08			
2013-09-12	T1019	580.0	\$126.08	\$126.08			
2013-09-13	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$740.72			

1966	IRIZARRY, ESTRELLA	259269	\$551.60	\$551.60	CASH PAYMENT	0920201358770	
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	\$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			
TOTAL				\$551.60			

1967	JACKSON, PATRICIA	259270	\$394.00	\$394.00	CASH PAYMENT	0920201358771	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$78.80	\$78.80			
2013-09-10	T1019	580.0	\$78.80	\$78.80			
2013-09-11	T1019	580.0	\$78.80	\$78.80			
2013-09-12	T1019	580.0	\$78.80	\$78.80			
2013-09-13	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1968	JAIME, ROSALBA	259271	\$851.04	\$851.04	CASH PAYMENT	0920201358772
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	T1019	580.0	\$141.84	\$141.84	
2013-09-09	T1019	580.0	\$141.84	\$141.84	
2013-09-10	T1019	580.0	\$141.84	\$141.84	
2013-09-11	T1019	580.0	\$141.84	\$141.84	
2013-09-12	T1019	580.0	\$141.84	\$141.84	
2013-09-13	T1019	580.0	\$141.84	\$141.84	
TOTAL				\$851.04	

1969	JIMENEZ, EUGENIA	259272	\$1,229.28	\$1,229.28	CASH PAYMENT	0920201358773	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$165.48	\$165.48			
2013-09-08	T1019	580.0	\$181.24	\$181.24			
2013-09-09	T1019	580.0	\$181.24	\$181.24			
2013-09-10	T1019	580.0	\$181.24	\$181.24			
2013-09-11	T1019	580.0	\$181.24	\$181.24			
2013-09-12	T1019	580.0	\$181.24	\$181.24			
2013-09-13	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,229.28			

1970	JOHNSON, DOROTHY	259273	\$1,300.20	\$1,300.20	CASH PAYMENT	0920201358774	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$173.36	\$173.36			
2013-09-08	S5125	580.0	\$181.24	\$181.24			
2013-09-09	S5125	580.0	\$189.12	\$189.12			
2013-09-10	S5125	580.0	\$189.12	\$189.12			
2013-09-11	S5125	580.0	\$189.12	\$189.12			
2013-09-12	S5125	580.0	\$189.12	\$189.12			
2013-09-13	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$1,300.20			

1971	JORGE, ANA	259274	\$756.48	\$756.48	CASH PAYMENT	0920201358775	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	S5125	580.0	\$189.12	\$189.12			
2013-09-11	S5125	580.0	\$189.12	\$189.12			
2013-09-12	S5125	580.0	\$189.12	\$189.12			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$756.48	

1972	LARKIN, ANNIE	259276	\$307.32	\$307.32	CASH PAYMENT	0920201358777
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$63.04	\$63.04		
2013-09-10	S5125	580.0	\$63.04	\$63.04		
2013-09-11	S5125	580.0	\$55.16	\$55.16		
2013-09-12	S5125	580.0	\$63.04	\$63.04		
2013-09-13	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$307.32		

1973	LEMOINE, RICARDA	259277	\$441.28	\$0.00	CLAIM DENIED	0920201358778
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-08	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-09	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-10	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-11	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-12	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
2013-09-13	S5125	580.0	\$63.04	\$0.00	31 is UNIDENTIFIED	
TOTAL				\$0.00		

1974	LOPEZ, CARMEN	259278	\$614.64	\$614.64	CASH PAYMENT	0920201358779
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	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	\$94.56	\$94.56		
2013-09-12	S5125	580.0	\$110.32	\$110.32		
2013-09-13	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$614.64		

1975	LORA, FERNANDO	259279	\$598.88	\$598.88	CASH PAYMENT	0920201358780
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	\$94.56	\$94.56	
TOTAL				\$598.88	

1976	LORUSSO, ANNA	259280	\$843.16	\$843.16	CASH PAYMENT	0920201358781	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$141.84	\$141.84			
2013-09-08	T1019	580.0	\$141.84	\$141.84			
2013-09-09	T1019	580.0	\$133.96	\$133.96			
2013-09-11	T1019	580.0	\$141.84	\$141.84			
2013-09-12	T1019	580.0	\$141.84	\$141.84			
2013-09-13	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$843.16			

1977	LOZADA, RAMON	259281	\$567.36	\$567.36	CASH PAYMENT	0920201358782	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$94.56	\$94.56			
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			
2013-09-13	T1019	580.0	\$94.56	\$94.56			
TOTAL				\$567.36			

1978	LUNA, ELDA	259283	\$567.36	\$567.36	CASH PAYMENT	0920201358784	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$94.56	\$94.56			
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			
2013-09-13	T1019	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$567.36	

1979	MARIANI, MARIA	259284	\$315.20	\$315.20	CASH PAYMENT	0920201358785
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	580.0	\$63.04	\$63.04		
2013-09-10	T1019	580.0	\$63.04	\$63.04		
2013-09-11	T1019	580.0	\$63.04	\$63.04		
2013-09-12	T1019	580.0	\$63.04	\$63.04		
2013-09-13	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

1980	MARRERO, PHILLIP	259285	\$1,400.00	\$1,400.00	CASH PAYMENT	0920201358786
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5126	580.0	\$200.00	\$200.00		
2013-09-08	S5126	580.0	\$200.00	\$200.00		
2013-09-09	S5126	580.0	\$200.00	\$200.00		
2013-09-10	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		
2013-09-13	S5126	580.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

1981	MARTIN, RUTH	259286	\$1,400.00	\$1,400.00	CASH PAYMENT	0920201358787
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5126	580.0	\$200.00	\$200.00		
2013-09-08	S5126	580.0	\$200.00	\$200.00		
2013-09-09	S5126	580.0	\$200.00	\$200.00		
2013-09-10	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		
2013-09-13	S5126	580.0	\$200.00	\$200.00		
TOTAL				\$1,400.00		

1982	MARTINEZ 1, EMMA	259287	\$862.86	\$862.86	CASH PAYMENT	0920201358788
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	T1019	580.0	\$74.86	\$74.86	
2013-09-09	T1019	580.0	\$141.84	\$141.84	
2013-09-10	T1019	580.0	\$126.08	\$126.08	
2013-09-11	T1019	580.0	\$189.12	\$189.12	
2013-09-12	T1019	580.0	\$157.60	\$157.60	
2013-09-13	T1019	580.0	\$173.36	\$173.36	
TOTAL				\$862.86	

1983	MARTINEZ, GLORIA	259288	\$433.40	\$370.36	CASH PAYMENT	0920201358789	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-05	S5125	580.0	\$39.40	\$39.40			
2013-09-09	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		
2013-09-10	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		
2013-09-11	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		
2013-09-12	S5125	580.0	\$78.80	\$78.80			
2013-09-13	S5125	580.0	\$78.80	\$63.04	62 is UNIDENTIFIED		
TOTAL				\$370.36			

1984	MASSOL, PEDRO A	259289	\$441.28	\$441.28	CASH PAYMENT	0920201358790	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$47.28	\$47.28			
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			
TOTAL				\$441.28			

1985	MCQUAIL, MAUREEN	259290	\$1,260.80	\$1,260.80	CASH PAYMENT	0920201358791	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$157.60	\$157.60			
2013-09-08	S5125	580.0	\$157.60	\$157.60			
2013-09-09	S5125	580.0	\$189.12	\$189.12			
2013-09-10	S5125	580.0	\$189.12	\$189.12			
2013-09-11	S5125	580.0	\$189.12	\$189.12			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	S5125	580.0	\$189.12	\$189.12	
2013-09-13	S5125	580.0	\$189.12	\$189.12	
TOTAL				\$1,260.80	

1986	MEDINA, CECILIA	259291	\$315.20	\$315.20	CASH PAYMENT	0920201358792	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1987	MONCRIEF, LOIS	259292	\$94.56	\$94.56	CASH PAYMENT	0920201358793	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-13	S5125	580.0	\$94.56	\$94.56			
TOTAL				\$94.56			

1988	MONTALVO, VERONICA	259293	\$394.00	\$394.00	CASH PAYMENT	0920201358794	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$78.80	\$78.80			
2013-09-10	T1019	580.0	\$78.80	\$78.80			
2013-09-11	T1019	580.0	\$78.80	\$78.80			
2013-09-12	T1019	580.0	\$78.80	\$78.80			
2013-09-13	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

1989	MONTES, ADOLFO	259294	\$661.92	\$661.92	CASH PAYMENT	0920201358795	
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	\$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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	S5125	580.0	\$94.56	\$94.56	
TOTAL				\$661.92	

1990	MORA, PAULA	259295	\$63.04	\$63.04	CASH PAYMENT	0920201358796
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-12	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$63.04		

1991	MORALES, ISIDRO	259296	\$654.04	\$654.04	CASH PAYMENT	0920201358797
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	\$94.56	\$94.56		
2013-09-10	S5125	580.0	\$86.68	\$86.68		
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				\$654.04		

1992	MORALES, MARGARITA	259297	\$394.00	\$394.00	CASH PAYMENT	0920201358798
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	580.0	\$78.80	\$78.80		
2013-09-10	T1019	580.0	\$78.80	\$78.80		
2013-09-11	T1019	580.0	\$78.80	\$78.80		
2013-09-12	T1019	580.0	\$78.80	\$78.80		
2013-09-13	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

1993	MOYA, MARINA	259298	\$362.48	\$362.48	CASH PAYMENT	0920201358799
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$78.80	\$78.80		
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				\$362.48		

1994	MUSCAT, CARMEN	259299	\$819.52	\$0.00	CLAIM DENIED	0920201358801
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-08	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-09	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-10	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-11	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-12	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
2013-09-13	T1019	580.0	\$126.08	\$0.00	AUTHORIZATION MISSING/INVALID	
TOTAL				\$0.00		

1995	NETTLES, DONNA	259300	\$189.12	\$189.12	CASH PAYMENT	0920201358802
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$63.04	\$63.04		
2013-09-11	S5125	580.0	\$63.04	\$63.04		
2013-09-13	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$189.12		

1996	NEVAREZ, MARTA	259301	\$502.80	\$502.80	CASH PAYMENT	0920201358803
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-29	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-07	S5125:TT	580.0	\$100.56	\$100.56		
2013-09-08	S5125:TT	580.0	\$100.56	\$100.56		
2013-09-09	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-10	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-11	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-12	S5125:TT	580.0	\$50.28	\$50.28		
2013-09-13	S5125:TT	580.0	\$50.28	\$50.28		
TOTAL				\$502.80		

1997	NEWBOLD, RAMONA	259302	\$394.00	\$394.00	CASH PAYMENT	0920201358804
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$78.80	\$78.80		
2013-09-10	S5125	580.0	\$78.80	\$78.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	S5125	580.0	\$78.80	\$78.80	
2013-09-13	S5125	580.0	\$78.80	\$78.80	
TOTAL				\$394.00	

1998	NUNEZ, ANGELINA	259303	\$315.20	\$315.20	CASH PAYMENT	0920201358805	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$63.04	\$63.04			
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

1999	NUNEZ, IRIS	259304	\$559.48	\$559.48	CASH PAYMENT	0920201358806	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-08-24	S5125	580.0	\$86.68	\$86.68			
2013-09-07	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				\$559.48			

2000	NUNEZ, REYNA	259305	\$248.22	\$248.22	CASH PAYMENT	0920201358807	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$63.04	\$63.04			
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$59.10	\$59.10			
TOTAL				\$248.22			

2001	OCHOA, ORLANDO	259306	\$189.12	\$189.12	CASH PAYMENT	0920201358808	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	S5125	580.0	\$94.56	\$94.56			
2013-09-12	S5125	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$189.12	

2002	OJEDA, SARA	259307	\$972.08	\$972.08	CASH PAYMENT	0920201358809
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON						
2013-08-29	S5125:TT	580.0	\$134.08	\$134.08		
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	\$134.08	\$134.08		
2013-09-10	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-11	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-12	S5125:TT	580.0	\$134.08	\$134.08		
2013-09-13	S5125:TT	580.0	\$134.08	\$134.08		
TOTAL				\$972.08		

2003	OLMO, GLORIA	259308	\$425.52	\$425.52	CASH PAYMENT	0920201358810
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	\$47.28	\$47.28		
2013-09-09	S5125	580.0	\$63.04	\$63.04		
2013-09-10	S5125	580.0	\$63.04	\$63.04		
2013-09-11	S5125	580.0	\$63.04	\$63.04		
2013-09-12	S5125	580.0	\$63.04	\$63.04		
2013-09-13	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$425.52		

2004	ORLANDO, ANNE	259309	\$394.00	\$394.00	CASH PAYMENT	0920201358811
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON						
2013-09-09	T1019	580.0	\$78.80	\$78.80		
2013-09-10	T1019	580.0	\$78.80	\$78.80		
2013-09-11	T1019	580.0	\$78.80	\$78.80		
2013-09-12	T1019	580.0	\$78.80	\$78.80		
2013-09-13	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

2005	ORTIZ, LAURA	259312	\$1,323.84	\$0.00	CLAIM DENIED	0920201358814
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-08	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-09	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-10	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-11	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-12	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
2013-09-13	S5125	580.0	\$189.12	\$0.00	31 is UNIDENTIFIED
TOTAL				\$0.00	

2006	ORTIZ, MERCEDES	259313	\$677.68	\$677.68	CASH PAYMENT	0920201358815	
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	\$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				\$677.68			

2007	PAGAN, ADRIEL	259314	\$1,103.20	\$1,103.20	CASH PAYMENT	0920201358816	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$157.60	\$157.60			
2013-09-08	T1019	580.0	\$157.60	\$157.60			
2013-09-09	T1019	580.0	\$157.60	\$157.60			
2013-09-10	T1019	580.0	\$157.60	\$157.60			
2013-09-11	T1019	580.0	\$157.60	\$157.60			
2013-09-12	T1019	580.0	\$157.60	\$157.60			
2013-09-13	T1019	580.0	\$157.60	\$157.60			
TOTAL				\$1,103.20			

2008	PAGLIA, CARMELA	259315	\$472.80	\$472.80	CASH PAYMENT	0920201358817	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$94.56	\$94.56			
2013-09-10	S5125	580.0	\$94.56	\$94.56			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$472.80	

2009	PAPHITIS, RICHARD	259316	\$630.40	\$630.40	CASH PAYMENT	0920201358818	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$126.08	\$126.08			
2013-09-10	T1019	580.0	\$126.08	\$126.08			
2013-09-11	T1019	580.0	\$126.08	\$126.08			
2013-09-12	T1019	580.0	\$126.08	\$126.08			
2013-09-13	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$630.40			

2010	PATTERSON, RUMELLA	259317	\$315.20	\$315.20	CASH PAYMENT	0920201358819	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

2011	PATTERSON, SHYRLE	259318	\$661.92	\$661.92	CASH PAYMENT	0920201358820	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$661.92			

2012	PAZIOULIS, KLEONIKI	259319	\$866.80	\$866.80	CASH PAYMENT	0920201358821
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	S5125	580.0	\$173.36	\$173.36	
2013-09-08	S5125	580.0	\$173.36	\$173.36	
2013-09-09	S5125	580.0	\$173.36	\$173.36	
2013-09-10	S5125	580.0	\$173.36	\$173.36	
2013-09-11	S5125	580.0	\$173.36	\$173.36	
TOTAL				\$866.80	

2013	PICHARDO, MARIA	259321	\$992.88	\$992.88	CASH PAYMENT	0920201358823	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$141.84	\$141.84			
2013-09-08	T1019	580.0	\$141.84	\$141.84			
2013-09-09	T1019	580.0	\$141.84	\$141.84			
2013-09-10	T1019	580.0	\$141.84	\$141.84			
2013-09-11	T1019	580.0	\$141.84	\$141.84			
2013-09-12	T1019	580.0	\$141.84	\$141.84			
2013-09-13	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$992.88			

2014	PINILLA, VICTOR	259322	\$567.36	\$567.36	CASH PAYMENT	0920201358824	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$141.84	\$141.84			
2013-09-08	S5125	580.0	\$141.84	\$141.84			
2013-09-09	S5125	580.0	\$141.84	\$141.84			
2013-09-10	S5125	580.0	\$141.84	\$141.84			
TOTAL				\$567.36			

2015	PRADO, NANCY	259323	\$189.12	\$189.12	CASH PAYMENT	0920201358825	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

2016	PROANO, BRUNO	259325	\$586.60	\$586.60	CASH PAYMENT	0920201358827
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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	

2017	QUINONES, ENEIDA	259326	\$315.20	\$315.20	CASH PAYMENT	0920201358828	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$63.04	\$63.04			
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$315.20			

2018	RAMOS, CECILIA	259327	\$1,040.16	\$1,040.16	CASH PAYMENT	0920201358829	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$126.08	\$126.08			
2013-09-08	S5125	580.0	\$126.08	\$126.08			
2013-09-09	S5125	580.0	\$157.60	\$157.60			
2013-09-10	S5125	580.0	\$157.60	\$157.60			
2013-09-11	S5125	580.0	\$157.60	\$157.60			
2013-09-12	S5125	580.0	\$157.60	\$157.60			
2013-09-13	S5125	580.0	\$157.60	\$157.60			
TOTAL				\$1,040.16			

2019	RAMOS, ESTHER	259328	\$279.74	\$279.74	CASH PAYMENT	0920201358830	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$47.28	\$47.28			
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$47.28	\$47.28			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	T1019	580.0	\$59.10	\$59.10	
TOTAL				\$279.74	

2020	RESTULA, VINCENT	259329	\$315.20	\$315.20	CASH PAYMENT	0920201358831
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$63.04	\$63.04		
2013-09-10	S5125	580.0	\$63.04	\$63.04		
2013-09-11	S5125	580.0	\$63.04	\$63.04		
2013-09-12	S5125	580.0	\$63.04	\$63.04		
2013-09-13	S5125	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

2021	REYES, DORILA	259330	\$890.44	\$890.44	CASH PAYMENT	0920201358832
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$126.08	\$126.08		
2013-09-08	S5125	580.0	\$126.08	\$126.08		
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	\$133.96	\$133.96		
2013-09-12	S5125	580.0	\$126.08	\$126.08		
2013-09-13	S5125	580.0	\$126.08	\$126.08		
TOTAL				\$890.44		

2022	REYES, DUNNY	259331	\$1,400.00	\$1,400.00	CASH PAYMENT	0920201358833
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		

2023	REYES, MILAGROS	259332	\$703.92	\$703.92	CASH PAYMENT	0920201358834
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-08	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-09	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-10	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-11	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-12	T1019:TT	580.0	\$100.56	\$100.56	
2013-09-13	T1019:TT	580.0	\$100.56	\$100.56	
TOTAL				\$703.92	

2024	RICKS, WALTER	259333	\$535.84	\$535.84	CASH PAYMENT	0920201358835	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$110.32	\$110.32			
2013-09-10	S5125	580.0	\$94.56	\$94.56			
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				\$535.84			

2025	RIVAS, GERTRUDIS	259334	\$472.80	\$472.80	CASH PAYMENT	0920201358836	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$472.80			

2026	RIVERA, LIDIA	259335	\$220.64	\$220.64	CASH PAYMENT	0920201358837	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$110.32	\$110.32			
2013-09-10	S5125	580.0	\$110.32	\$110.32			
TOTAL				\$220.64			

2027	RIVERA, RAMONITA	259336	\$252.16	\$252.16	CASH PAYMENT	0920201358838
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-10	S5125	580.0	\$63.04	\$63.04	
2013-09-11	S5125	580.0	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$252.16	

2028	RODRIGUEZ, FABIOLA	259337	\$441.28	\$441.28	CASH PAYMENT	0920201358839	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	S5125	580.0	\$63.04	\$63.04			
2013-09-07	S5125	580.0	\$63.04	\$63.04			
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
2013-09-13	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$441.28			

2029	RODRIGUEZ, HOLGER	259338	\$992.88	\$992.88	CASH PAYMENT	0920201358840	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$141.84	\$141.84			
2013-09-08	T1019	580.0	\$141.84	\$141.84			
2013-09-09	T1019	580.0	\$141.84	\$141.84			
2013-09-10	T1019	580.0	\$141.84	\$141.84			
2013-09-11	T1019	580.0	\$141.84	\$141.84			
2013-09-12	T1019	580.0	\$141.84	\$141.84			
2013-09-13	T1019	580.0	\$141.84	\$141.84			
TOTAL				\$992.88			

2030	RODRIGUEZ, LIDIA	259340	\$189.12	\$189.12	CASH PAYMENT	0920201358842	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-12	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$189.12			

2031	ROJAS, HAYDEE	259341	\$520.08	\$520.08	CASH PAYMENT	0920201358843
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	\$78.80	\$78.80		
TOTAL				\$520.08		

2032	ROMAN, GLADYS	259342	\$882.56	\$882.56	CASH PAYMENT	0920201358844
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$126.08	\$126.08		
2013-09-08	S5125	580.0	\$126.08	\$126.08		
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				\$882.56		

2033	ROSARIO, ANA	259343	\$547.66	\$547.66	CASH PAYMENT	0920201358845
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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	\$106.38	\$106.38		
2013-09-12	S5125	580.0	\$110.32	\$110.32		
2013-09-13	S5125	580.0	\$110.32	\$110.32		
TOTAL				\$547.66		

2034	RUBIANO, MARIA	259344	\$173.36	\$173.36	CASH PAYMENT	0920201358846
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$86.68	\$86.68		
2013-09-10	S5125	580.0	\$86.68	\$86.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$173.36	

2035	RUIZ, JAMES	259345	\$351.96	\$351.96	CASH PAYMENT	0920201358847	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-08	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-09	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-10	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-11	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-12	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-13	S5125:TT	580.0	\$50.28	\$50.28			
TOTAL				\$351.96			

2036	RUIZ, ROSA	259346	\$351.96	\$351.96	CASH PAYMENT	0920201358848	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-08	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-09	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-10	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-11	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-12	S5125:TT	580.0	\$50.28	\$50.28			
2013-09-13	S5125:TT	580.0	\$50.28	\$50.28			
TOTAL				\$351.96			

2037	SANCHEZ, ANA MARIA	259347	\$653.64	\$0.00	CLAIM DENIED	0920201358849	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125:TT	580.0	\$117.32	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-08	S5125:TT	580.0	\$117.32	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-09	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-10	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-11	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-12	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-13	S5125:TT	580.0	\$83.80	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

2038	SANCHEZ, ELIZABETH	259348	\$567.36	\$567.36	CASH PAYMENT	0920201358850
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$63.04	\$63.04		
2013-09-08	T1019	580.0	\$63.04	\$63.04		
2013-09-09	T1019	580.0	\$110.32	\$110.32		
2013-09-10	T1019	580.0	\$110.32	\$110.32		
2013-09-12	T1019	580.0	\$110.32	\$110.32		
2013-09-13	T1019	580.0	\$110.32	\$110.32		
TOTAL				\$567.36		

2039	SANCHEZ, ESTERVINA	259349	\$378.24	\$378.24	CASH PAYMENT	0920201358851
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	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				\$378.24		

2040	SANTANA, OCTAVIO	259350	\$394.00	\$394.00	CASH PAYMENT	0920201358852
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	580.0	\$78.80	\$78.80		
2013-09-10	T1019	580.0	\$78.80	\$78.80		
2013-09-11	T1019	580.0	\$78.80	\$78.80		
2013-09-12	T1019	580.0	\$78.80	\$78.80		
2013-09-13	T1019	580.0	\$78.80	\$78.80		
TOTAL				\$394.00		

2041	SANTIAGO, ARMINDA	259351	\$315.20	\$315.20	CASH PAYMENT	0920201358853
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	580.0	\$63.04	\$63.04		
2013-09-10	T1019	580.0	\$63.04	\$63.04		
2013-09-11	T1019	580.0	\$63.04	\$63.04		
2013-09-12	T1019	580.0	\$63.04	\$63.04		
2013-09-13	T1019	580.0	\$63.04	\$63.04		
TOTAL				\$315.20		

2042	SANTIAGO, ILIA	259352	\$882.56	\$882.56	CASH PAYMENT	0920201358854
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$126.08	\$126.08		
2013-09-08	S5125	580.0	\$126.08	\$126.08		
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				\$882.56		

2043	SCHENK, ENI	259355	\$394.00	\$315.20	CASH PAYMENT	0920201358857
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-05	S5125	580.0	\$63.04	\$47.28	62 is UNIDENTIFIED	
2013-09-06	S5125	580.0	\$63.04	\$47.28	62 is UNIDENTIFIED	
2013-09-08	S5125	580.0	\$78.80	\$78.80		
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	
2013-09-13	S5125	580.0	\$63.04	\$47.28	62 is UNIDENTIFIED	
TOTAL				\$315.20		

2044	SCHNEIDER, RUTH	259356	\$882.56	\$882.56	CASH PAYMENT	0920201358858
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$126.08	\$126.08		
2013-09-08	T1019	580.0	\$126.08	\$126.08		
2013-09-09	T1019	580.0	\$126.08	\$126.08		
2013-09-10	T1019	580.0	\$126.08	\$126.08		
2013-09-11	T1019	580.0	\$126.08	\$126.08		
2013-09-12	T1019	580.0	\$126.08	\$126.08		
2013-09-13	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$882.56		

2045	SHELTON, AGUEDA	259357	\$654.04	\$654.04	CASH PAYMENT	0920201358859
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-08	T1019	580.0	\$110.32	\$110.32		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-09	T1019	580.0	\$110.32	\$110.32	
2013-09-10	T1019	580.0	\$110.32	\$110.32	
2013-09-11	T1019	580.0	\$110.32	\$110.32	
2013-09-12	T1019	580.0	\$110.32	\$110.32	
2013-09-13	T1019	580.0	\$102.44	\$102.44	
TOTAL				\$654.04	

2046	SOLIS, JUDITH	259358	\$756.48	\$756.48	CASH PAYMENT	0920201358860	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$189.12	\$189.12			
2013-09-08	S5125	580.0	\$189.12	\$189.12			
2013-09-09	S5125	580.0	\$189.12	\$189.12			
2013-09-10	S5125	580.0	\$189.12	\$189.12			
TOTAL				\$756.48			

2047	SOMRAJ, UMILLA	259359	\$1,024.40	\$1,008.64	CASH PAYMENT	0920201358861	
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			
2013-08-06	S5125	580.0	\$63.04	\$63.04			
2013-08-11	S5125	580.0	\$63.04	\$63.04			
2013-08-13	S5125	580.0	\$63.04	\$63.04			
2013-08-15	S5125	580.0	\$15.76	\$0.00	62 is UNIDENTIFIED		
2013-08-17	S5125	580.0	\$63.04	\$63.04			
2013-08-18	S5125	580.0	\$63.04	\$63.04			
2013-08-20	S5125	580.0	\$63.04	\$63.04			
2013-08-22	S5125	580.0	\$63.04	\$63.04			
2013-08-29	S5125	580.0	\$63.04	\$63.04			
2013-08-31	S5125	580.0	\$63.04	\$63.04			
2013-09-01	S5125	580.0	\$63.04	\$63.04			
2013-09-03	S5125	580.0	\$63.04	\$63.04			
2013-09-05	S5125	580.0	\$63.04	\$63.04			
2013-09-07	S5125	580.0	\$63.04	\$63.04			
2013-09-08	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$1,008.64			

2048	THEN, MARIA	259361	\$520.08	\$520.08	CASH PAYMENT	0920201358863
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	S5125	580.0	\$141.84	\$141.84		
2013-09-10	S5125	580.0	\$47.28	\$47.28		
2013-09-11	S5125	580.0	\$141.84	\$141.84		
2013-09-12	S5125	580.0	\$47.28	\$47.28		
2013-09-13	S5125	580.0	\$141.84	\$141.84		
TOTAL				\$520.08		

2049	THERMOSY, MARIE P	259362	\$709.20	\$709.20	CASH PAYMENT	0920201358864
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	S5125	580.0	\$78.80	\$78.80		
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				\$709.20		

2050	TORO, ROSARIO	259363	\$882.56	\$882.56	CASH PAYMENT	0920201358865
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	580.0	\$126.08	\$126.08		
2013-09-08	T1019	580.0	\$126.08	\$126.08		
2013-09-09	T1019	580.0	\$126.08	\$126.08		
2013-09-10	T1019	580.0	\$126.08	\$126.08		
2013-09-11	T1019	580.0	\$126.08	\$126.08		
2013-09-12	T1019	580.0	\$126.08	\$126.08		
2013-09-13	T1019	580.0	\$126.08	\$126.08		
TOTAL				\$882.56		

2051	TORRES, JUANITA	259364	\$724.96	\$724.96	CASH PAYMENT	0920201358866
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-08	T1019	580.0	\$94.56	\$94.56		
2013-09-09	T1019	580.0	\$126.08	\$126.08		
2013-09-10	T1019	580.0	\$126.08	\$126.08		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-11	T1019	580.0	\$126.08	\$126.08	
2013-09-12	T1019	580.0	\$126.08	\$126.08	
2013-09-13	T1019	580.0	\$126.08	\$126.08	
TOTAL				\$724.96	

2052	TORRES, SANTIAGO, BASILIS	259365	\$504.32	\$504.32	CASH PAYMENT	0920201358867	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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			
TOTAL				\$504.32			

2053	TORRES, SANTIAGO, BASILIS	259366	\$122.14	\$122.14	CASH PAYMENT	0920201358868	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-13	S5125	580.0	\$122.14	\$122.14			
TOTAL				\$122.14			

2054	TROISI, DELIA	259368	\$756.48	\$756.48	CASH PAYMENT	0920201358870	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$126.08	\$126.08			
2013-09-09	T1019	580.0	\$126.08	\$126.08			
2013-09-10	T1019	580.0	\$126.08	\$126.08			
2013-09-11	T1019	580.0	\$126.08	\$126.08			
2013-09-12	T1019	580.0	\$126.08	\$126.08			
2013-09-13	T1019	580.0	\$126.08	\$126.08			
TOTAL				\$756.48			

2055	VARGAS, ALCIBIADES	259369	\$551.60	\$551.60	CASH PAYMENT	0920201358871	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$78.80	\$78.80			
2013-09-08	T1019	580.0	\$78.80	\$78.80			
2013-09-09	T1019	580.0	\$78.80	\$78.80			
2013-09-10	T1019	580.0	\$78.80	\$78.80			
2013-09-11	T1019	580.0	\$78.80	\$78.80			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	T1019	580.0	\$78.80	\$78.80	
2013-09-13	T1019	580.0	\$78.80	\$78.80	
TOTAL				\$551.60	

2056	VARGAS, AUREA	259370	\$586.60	\$586.60	CASH PAYMENT	0920201358872	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-08	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-09	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-10	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-11	T1019:TT	580.0	\$83.80	\$83.80			
2013-09-12	T1019:TT	580.0	\$83.80	\$83.80			
TOTAL				\$586.60			

2057	VAZQUEZ 2, ROSA	259371	\$252.16	\$252.16	CASH PAYMENT	0920201358873	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-10	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$63.04	\$63.04			
2013-09-12	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$252.16			

2058	VELEZ, CARMEN	259373	\$504.32	\$504.32	CASH PAYMENT	0920201358875	
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	\$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			
TOTAL				\$504.32			

2059	VELEZ, WILLIAM	259374	\$2,647.68	\$2,647.68	CASH PAYMENT	0920201358876
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-18	S5125	580.0	\$63.04	\$63.04	
2013-07-19	S5125	580.0	\$63.04	\$63.04	
2013-07-22	S5125	580.0	\$63.04	\$63.04	
2013-07-23	S5125	580.0	\$63.04	\$63.04	
2013-07-24	S5125	580.0	\$63.04	\$63.04	
2013-07-25	S5125	580.0	\$63.04	\$63.04	
2013-07-26	S5125	580.0	\$63.04	\$63.04	
2013-07-29	S5125	580.0	\$63.04	\$63.04	
2013-07-30	S5125	580.0	\$63.04	\$63.04	
2013-07-31	S5125	580.0	\$63.04	\$63.04	
2013-08-01	S5125	580.0	\$63.04	\$63.04	
2013-08-02	S5125	580.0	\$63.04	\$63.04	
2013-08-05	S5125	580.0	\$63.04	\$63.04	
2013-08-06	S5125	580.0	\$63.04	\$63.04	
2013-08-07	S5125	580.0	\$63.04	\$63.04	
2013-08-08	S5125	580.0	\$63.04	\$63.04	
2013-08-09	S5125	580.0	\$63.04	\$63.04	
2013-08-12	S5125	580.0	\$63.04	\$63.04	
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	
2013-08-16	S5125	580.0	\$63.04	\$63.04	
2013-08-19	S5125	580.0	\$63.04	\$63.04	
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	
2013-08-23	S5125	580.0	\$63.04	\$63.04	
2013-08-26	S5125	580.0	\$63.04	\$63.04	
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	
2013-08-30	S5125	580.0	\$63.04	\$63.04	
2013-09-02	S5125	580.0	\$63.04	\$63.04	
2013-09-03	S5125	580.0	\$63.04	\$63.04	
2013-09-04	S5125	580.0	\$63.04	\$63.04	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-05	S5125	580.0	\$63.04	\$63.04	
2013-09-06	S5125	580.0	\$63.04	\$63.04	
2013-09-09	S5125	580.0	\$63.04	\$63.04	
2013-09-10	S5125	580.0	\$63.04	\$63.04	
2013-09-11	S5125	580.0	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$2,647.68	

2060	VENTURA, DAISY	259375	\$394.00	\$394.00	CASH PAYMENT	0920201358877	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	T1019	580.0	\$78.80	\$78.80			
2013-09-10	T1019	580.0	\$78.80	\$78.80			
2013-09-11	T1019	580.0	\$78.80	\$78.80			
2013-09-12	T1019	580.0	\$78.80	\$78.80			
2013-09-13	T1019	580.0	\$78.80	\$78.80			
TOTAL				\$394.00			

2061	VICTORIO, ROQUE	259376	\$945.60	\$945.60	CASH PAYMENT	0920201358878	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$78.80	\$78.80			
2013-09-09	S5125	580.0	\$173.36	\$173.36			
2013-09-10	S5125	580.0	\$173.36	\$173.36			
2013-09-11	S5125	580.0	\$173.36	\$173.36			
2013-09-12	S5125	580.0	\$173.36	\$173.36			
2013-09-13	S5125	580.0	\$173.36	\$173.36			
TOTAL				\$945.60			

2062	VLAHOS, MARIE	259377	\$1,008.64	\$1,008.64	CASH PAYMENT	0920201358879	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$189.12	\$189.12			
2013-09-08	S5125	580.0	\$189.12	\$189.12			
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			

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	S5125	580.0	\$126.08	\$126.08	
2013-09-13	S5125	580.0	\$126.08	\$126.08	
TOTAL				\$1,008.64	

2063	WEISZ, KLARA	259379	\$110.32	\$110.32	CASH PAYMENT	0920201358881	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-09	S5125	580.0	\$63.04	\$63.04			
2013-09-11	S5125	580.0	\$47.28	\$47.28			
TOTAL				\$110.32			

2064	WEST, BALDWIN	259380	\$504.32	\$504.32	CASH PAYMENT	0920201358882	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-02	T1019	580.0	\$63.04	\$63.04			
2013-09-03	T1019	580.0	\$63.04	\$63.04			
2013-09-04	T1019	580.0	\$63.04	\$63.04			
2013-09-05	T1019	580.0	\$63.04	\$63.04			
2013-09-06	T1019	580.0	\$63.04	\$63.04			
2013-09-10	T1019	580.0	\$63.04	\$63.04			
2013-09-11	T1019	580.0	\$63.04	\$63.04			
2013-09-13	T1019	580.0	\$63.04	\$63.04			
TOTAL				\$504.32			

2065	WHITLEY, MYRNA	259381	\$630.40	\$0.00	CLAIM DENIED	0920201358883	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	T1019	580.0	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-08	T1019	580.0	\$78.80	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-09	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-10	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-11	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-12	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
2013-09-13	T1019	580.0	\$94.56	\$0.00	AUTHORIZATION MISSING/INVALID		
TOTAL				\$0.00			

2066	YI, CARLOS	259382	\$378.24	\$378.24	CASH PAYMENT	0920201358884
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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	\$63.04	\$63.04	
2013-09-10	S5125	580.0	\$63.04	\$63.04	
2013-09-11	S5125	580.0	\$63.04	\$63.04	
2013-09-12	S5125	580.0	\$63.04	\$63.04	
2013-09-13	S5125	580.0	\$63.04	\$63.04	
TOTAL				\$378.24	

2067	YOUNUS, MOHAMMAD	259383	\$63.04	\$63.04	CASH PAYMENT	0920201358885	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-10	S5125	580.0	\$63.04	\$63.04			
TOTAL				\$63.04			

2068	ZARAGOZA, ISABEL	259384	\$630.40	\$630.40	CASH PAYMENT	0920201358886	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
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				\$630.40			

2069	ZARE, GLORIA	259385	\$882.56	\$882.56	CASH PAYMENT	0920201358887	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON		
2013-09-07	S5125	580.0	\$126.08	\$126.08			
2013-09-08	S5125	580.0	\$126.08	\$126.08			
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				\$882.56			

2070	ZUMAETA, FANNY	259386	\$1,008.64	\$0.00	CLAIM DENIED	0920201358888
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED
2013-09-08	T1019	580.0	\$110.32	\$0.00	146 is UNIDENTIFIED
2013-09-09	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-09-10	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-09-11	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-09-12	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
2013-09-13	T1019	580.0	\$157.60	\$0.00	146 is UNIDENTIFIED
TOTAL				\$0.00	

TAKE BACK CLAIMS

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-04	T1019	572.0	0222201311627	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-04	T1019	572.0	0523201320007	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-04	T1019	572.0	0222201370425	\$30.24	\$30.24	None
2013-02-04	T1019	572.0	0523201370099	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-06	T1019	572.0	0523201320008	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-06	T1019	572.0	0222201311628	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-06	T1019	572.0	0222201370426	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-06	T1019	572.0	0523201370201	\$30.24	\$30.24	None
TOTAL					\$90.72	
229874	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-11	T1019	572.0	0523201320009	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-11	T1019	572.0	0221201305530	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-11	T1019	572.0	0221201370065	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-11	T1019	572.0	0523201370202	\$30.24	\$30.24	None
2013-02-13	T1019	572.0	0523201320010	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-13	T1019	572.0	0221201305531	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-13	T1019	572.0	0221201370064	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-13	T1019	572.0	0523201370203	\$30.24	\$30.24	None
TOTAL					\$90.72	
232145	FRANCIS, VICTORIA			\$0.00	\$105.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-01	S5125	572.0	0307201311536	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-01	S5125	572.0	0307201370303	\$105.84	\$105.84	None
TOTAL					\$105.84	
232167	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-02-25	T1019	572.0	0523201320011	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-25	T1019	572.0	0307201311625	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-25	T1019	572.0	0307201370301	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-25	T1019	572.0	0523201370204	\$30.24	\$30.24	None
2013-02-27	T1019	572.0	0523201320012	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-02-27	T1019	572.0	0307201311626	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-02-27	T1019	572.0	0307201370302	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-02-27	T1019	572.0	0523201370205	\$30.24	\$30.24	None
TOTAL					\$90.72	
233125	FELICIANO, JOAN			\$0.00	\$120.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-02	T1019	572.0	0314201325801	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-02	T1019	572.0	0314201370711	\$60.48	\$60.48	None
2013-03-03	T1019	572.0	0314201325802	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-03	T1019	572.0	0314201370712	\$60.48	\$60.48	None
TOTAL					\$120.96	
233131	FRANCIS, VICTORIA			\$0.00	\$529.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-02	S5125	572.0	0314201325838	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-02	S5125	572.0	0314201370722	\$105.84	\$105.84	None
2013-03-04	S5125	572.0	0314201325839	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-04	S5125	572.0	0314201370723	\$105.84	\$105.84	None
2013-03-06	S5125	572.0	0314201325840	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-06	S5125	572.0	0314201370724	\$105.84	\$105.84	None
2013-03-07	S5125	572.0	0314201325841	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-07	S5125	572.0	0314201370725	\$105.84	\$105.84	None
2013-03-08	S5125	572.0	0314201325842	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-08	S5125	572.0	0314201370726	\$105.84	\$105.84	None
TOTAL					\$529.20	
233149	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-04	T1019	572.0	0523201320013	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-04	T1019	572.0	0314201325939	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-04	T1019	572.0	0314201370713	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-03-04	T1019	572.0	0523201370206	\$30.24	\$30.24	None
2013-03-06	T1019	572.0	0523201320014	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-06	T1019	572.0	0314201325940	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-06	T1019	572.0	0314201370714	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-03-06	T1019	572.0	0523201370207	\$30.24	\$30.24	None
TOTAL					\$90.72	

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
233199	OJEDA, SARA			\$0.00	\$806.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-02	S5125:TT	572.0	0314201326203	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-02	S5125:TT	572.0	0314201370715	\$80.60	\$80.60	None
2013-03-03	S5125:TT	572.0	0314201326204	\$-96.72	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-03	S5125:TT	572.0	0314201370716	\$96.72	\$80.60	62 is UNIDENTIFIED
2013-03-04	S5125:TT	572.0	0314201326205	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-04	S5125:TT	572.0	0314201370717	\$128.96	\$128.96	None
2013-03-05	S5125:TT	572.0	0314201326206	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-05	S5125:TT	572.0	0314201370718	\$128.96	\$128.96	None
2013-03-06	S5125:TT	572.0	0314201326207	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-06	S5125:TT	572.0	0314201370719	\$128.96	\$128.96	None
2013-03-07	S5125:TT	572.0	0314201326208	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-07	S5125:TT	572.0	0314201370720	\$128.96	\$128.96	None
2013-03-08	S5125:TT	572.0	0314201326209	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-08	S5125:TT	572.0	0314201370721	\$128.96	\$128.96	None
TOTAL					\$806.00	
234074	FELICIANO, JOAN			\$0.00	\$120.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-09	T1019	572.0	0321201307109	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-09	T1019	572.0	0321201370351	\$60.48	\$60.48	None
2013-03-10	T1019	572.0	0321201307110	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-10	T1019	572.0	0321201370352	\$60.48	\$60.48	None
TOTAL					\$120.96	
234080	FRANCIS, VICTORIA			\$0.00	\$635.04	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-09	S5125	572.0	0321201307146	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-09	S5125	572.0	0321201370362	\$105.84	\$105.84	None
2013-03-11	S5125	572.0	0321201307147	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-11	S5125	572.0	0321201370363	\$105.84	\$105.84	None
2013-03-12	S5125	572.0	0321201307148	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-12	S5125	572.0	0321201370364	\$105.84	\$105.84	None
2013-03-13	S5125	572.0	0321201307149	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-13	S5125	572.0	0321201370365	\$105.84	\$105.84	None
2013-03-14	S5125	572.0	0321201307150	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-03-14	S5125	572.0	0321201370366	\$105.84	\$105.84	None
2013-03-15	S5125	572.0	0321201307151	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-15	S5125	572.0	0321201370367	\$105.84	\$105.84	None
TOTAL					\$635.04	
234099	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-11	T1019	572.0	0523201320015	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-11	T1019	572.0	0321201307242	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-11	T1019	572.0	0321201370354	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-03-11	T1019	572.0	0523201370208	\$30.24	\$30.24	None
2013-03-13	T1019	572.0	0523201320016	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-13	T1019	572.0	0321201307243	\$-30.24	\$0.00	125 is UNIDENTIFIED
2013-03-13	T1019	572.0	0321201370353	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-03-13	T1019	572.0	0523201370209	\$30.24	\$30.24	None
TOTAL					\$90.72	
234151	OJEDA, SARA			\$0.00	\$806.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-09	S5125:TT	572.0	0321201307510	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-09	S5125:TT	572.0	03212013070355	\$80.60	\$80.60	None
2013-03-10	S5125:TT	572.0	0321201307511	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-10	S5125:TT	572.0	0321201370356	\$80.60	\$80.60	None
2013-03-11	S5125:TT	572.0	0321201307512	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-11	S5125:TT	572.0	0321201370357	\$128.96	\$128.96	None
2013-03-12	S5125:TT	572.0	0321201307513	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-12	S5125:TT	572.0	0321201370358	\$128.96	\$128.96	None
2013-03-13	S5125:TT	572.0	0321201307514	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-13	S5125:TT	572.0	0321201370359	\$128.96	\$128.96	None
2013-03-14	S5125:TT	572.0	0321201307515	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-14	S5125:TT	572.0	0321201370360	\$128.96	\$128.96	None
2013-03-15	S5125:TT	572.0	0321201307516	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-15	S5125:TT	572.0	0321201370361	\$128.96	\$128.96	None
TOTAL					\$806.00	
235018	FELICIANO, JOAN			\$0.00	\$60.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-17	T1019	572.0	0328201319598	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-03-17	T1019	572.0	0328201370773	\$60.48	\$60.48	None
TOTAL					\$60.48	
235025	FRANCIS, VICTORIA			\$0.00	\$635.04	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-16	S5125	572.0	0328201319637	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-16	S5125	572.0	0328201370782	\$105.84	\$105.84	None
2013-03-18	S5125	572.0	0328201319638	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-18	S5125	572.0	0328201370783	\$105.84	\$105.84	None
2013-03-19	S5125	572.0	0328201319639	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-19	S5125	572.0	0328201370784	\$105.84	\$105.84	None
2013-03-20	S5125	572.0	0328201319640	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-20	S5125	572.0	0328201370785	\$105.84	\$105.84	None
2013-03-21	S5125	572.0	0328201319641	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-21	S5125	572.0	0328201370786	\$105.84	\$105.84	None
2013-03-22	S5125	572.0	0328201319642	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-22	S5125	572.0	0328201370787	\$105.84	\$105.84	None
TOTAL					\$635.04	
235041	HUSTIU, SILVIA			\$0.00	\$45.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-20	T1019	572.0	0523201320017	\$-26.46	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-20	T1019	572.0	0328201319717	\$-26.46	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-20	T1019	572.0	0328201370774	\$26.46	\$18.90	Exact Duplicate Claim/Service
2013-03-20	T1019	572.0	0523201370210	\$26.46	\$26.46	None
TOTAL					\$45.36	
235088	OJEDA, SARA			\$0.00	\$757.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-16	S5125:TT	572.0	0328201319973	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-16	S5125:TT	572.0	0328201370775	\$80.60	\$80.60	None
2013-03-17	S5125:TT	572.0	0328201319974	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-17	S5125:TT	572.0	0328201370776	\$80.60	\$80.60	None
2013-03-18	S5125:TT	572.0	0328201319975	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-18	S5125:TT	572.0	0328201370777	\$128.96	\$128.96	None
2013-03-19	S5125:TT	572.0	0328201319976	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-19	S5125:TT	572.0	0328201370778	\$80.60	\$80.60	None
2013-03-20	S5125:TT	572.0	0328201319977	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-03-20	S5125:TT	572.0	0328201370779	\$128.96	\$128.96	None
2013-03-21	S5125:TT	572.0	0328201319978	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-21	S5125:TT	572.0	0328201370780	\$128.96	\$128.96	None
2013-03-22	S5125:TT	572.0	0328201319979	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-22	S5125:TT	572.0	0328201370781	\$128.96	\$128.96	None
TOTAL					\$757.64	
235917	BERROCAL, ISABEL			\$0.00	\$2.65	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-25	S5125	572.0	0404201300250	\$-83.16	\$-77.49	Claim/service lacks information which is needed for adjudication
2013-03-25	S5125	572.0	0404201370458	\$83.16	\$80.14	62 is UNIDENTIFIED
TOTAL					\$2.65	
235925	CARTAGENA, LUZ			\$0.00	\$3.78	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-29	T1019	572.0	0404201300295	\$-71.82	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-29	T1019	572.0	0404201370459	\$71.82	\$3.78	Exact Duplicate Claim/Service
TOTAL					\$3.78	
235947	FELICIANO, JOAN			\$0.00	\$120.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-23	T1019	572.0	0404201300407	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-23	T1019	572.0	0404201370448	\$60.48	\$60.48	None
2013-03-24	T1019	572.0	0404201300408	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-24	T1019	572.0	0404201370449	\$60.48	\$60.48	None
TOTAL					\$120.96	
235953	FRANCIS, VICTORIA			\$0.00	\$635.04	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-23	S5125	572.0	0404201300445	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-23	S5125	572.0	0404201370460	\$105.84	\$105.84	None
2013-03-25	S5125	572.0	0404201300446	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-25	S5125	572.0	0404201370461	\$105.84	\$105.84	None
2013-03-26	S5125	572.0	0404201300447	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-26	S5125	572.0	0404201370462	\$105.84	\$105.84	None
2013-03-27	S5125	572.0	0404201300448	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-27	S5125	572.0	0404201370463	\$105.84	\$105.84	None
2013-03-28	S5125	572.0	0404201300449	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-28	S5125	572.0	0404201370464	\$105.84	\$105.84	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-03-29	S5125	572.0	0404201300450	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-29	S5125	572.0	0404201370465	\$105.84	\$105.84	None
TOTAL					\$635.04	
235969	HUSTIU, SILVIA			\$0.00	\$45.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-27	T1019	572.0	0523201320018	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-27	T1019	572.0	0404201300537	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-27	T1019	572.0	0404201370450	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-03-27	T1019	572.0	0523201370211	\$30.24	\$30.24	None
TOTAL					\$45.36	
235990	MARTINEZ, GLORIA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-25	S5125	572.0	0404201300646	\$-75.60	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-03-25	S5125	572.0	0404201370466	\$75.60	\$60.48	Exact Duplicate Claim/Service
2013-03-26	S5125	572.0	0404201300647	\$-75.60	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-03-26	S5125	572.0	0516201323236	\$-75.60	\$-15.12	Claim/service lacks information which is needed for adjudication
2013-03-26	S5125	572.0	0404201370467	\$75.60	\$60.48	Exact Duplicate Claim/Service
2013-03-26	S5125	572.0	0516201370392	\$75.60	\$15.12	Exact Duplicate Claim/Service
2013-03-27	S5125	572.0	0404201300648	\$-75.60	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-03-27	S5125	572.0	0516201323237	\$-75.60	\$-15.12	Claim/service lacks information which is needed for adjudication
2013-03-27	S5125	572.0	0404201370468	\$75.60	\$60.48	Exact Duplicate Claim/Service
2013-03-27	S5125	572.0	0516201370393	\$75.60	\$15.12	Exact Duplicate Claim/Service
2013-03-28	S5125	572.0	0404201300649	\$-75.60	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-03-28	S5125	572.0	0516201323238	\$-75.60	\$-15.12	Claim/service lacks information which is needed for adjudication
2013-03-28	S5125	572.0	0404201370469	\$75.60	\$60.48	Exact Duplicate Claim/Service
2013-03-28	S5125	572.0	0516201370394	\$75.60	\$15.12	Exact Duplicate Claim/Service
2013-03-29	S5125	572.0	0404201300650	\$-75.60	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-03-29	S5125	572.0	0516201323239	\$-75.60	\$-15.12	Claim/service lacks information which is needed for adjudication
2013-03-29	S5125	572.0	0404201370470	\$75.60	\$60.48	Exact Duplicate Claim/Service
2013-03-29	S5125	572.0	0516201370395	\$75.60	\$15.12	Exact Duplicate Claim/Service
TOTAL					\$0.00	
236011	OJEDA, SARA			\$0.00	\$806.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-23	S5125:TT	572.0	0404201300760	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-23	S5125:TT	572.0	0404201370451	\$80.60	\$80.60	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-03-24	S5125:TT	572.0	0404201300761	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-24	S5125:TT	572.0	0404201370452	\$80.60	\$80.60	None
2013-03-25	S5125:TT	572.0	0404201300762	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-25	S5125:TT	572.0	0404201370453	\$128.96	\$128.96	None
2013-03-26	S5125:TT	572.0	0404201300763	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-26	S5125:TT	572.0	0404201370454	\$128.96	\$128.96	None
2013-03-27	S5125:TT	572.0	0404201300764	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-27	S5125:TT	572.0	0404201370455	\$128.96	\$128.96	None
2013-03-28	S5125:TT	572.0	0404201300765	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-28	S5125:TT	572.0	0404201370456	\$128.96	\$128.96	None
2013-03-29	S5125:TT	572.0	0404201300766	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-29	S5125:TT	572.0	0404201370457	\$128.96	\$128.96	None
TOTAL					\$806.00	
236020	PATTERSON, SHYRLE			\$0.00	\$105.84	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-26	S5125	572.0	0404201300818	\$-105.84	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-26	S5125	572.0	0404201370471	\$105.84	\$105.84	None
TOTAL					\$105.84	
237139	DONOSO, MARGARETHA			\$0.00	\$120.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-01	S5125	572.0	0411201323656	\$-90.72	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-04-01	S5125	572.0	0411201370697	\$90.72	\$90.72	None
2013-04-02	S5125	572.0	0411201323657	\$-90.72	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-04-02	S5125	572.0	0411201370698	\$90.72	\$90.72	None
2013-04-04	S5125	572.0	0411201323658	\$-90.72	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-04-04	S5125	572.0	0411201370699	\$90.72	\$90.72	None
2013-04-05	S5125	572.0	0411201323659	\$-90.72	\$-60.48	Claim/service lacks information which is needed for adjudication
2013-04-05	S5125	572.0	0411201370701	\$90.72	\$90.72	None
TOTAL					\$120.96	
237149	FELICIANO, JOAN			\$0.00	\$120.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-30	T1019	572.0	0411201323703	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-30	T1019	572.0	0411201370703	\$60.48	\$60.48	None
2013-03-31	T1019	572.0	0411201323704	\$-60.48	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-31	T1019	572.0	0411201370704	\$60.48	\$60.48	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
TOTAL					\$120.96	
237174	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-01	T1019	572.0	0523201320019	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-01	T1019	572.0	0411201323828	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-01	T1019	572.0	0411201370705	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-04-01	T1019	572.0	0523201370212	\$30.24	\$30.24	None
2013-04-03	T1019	572.0	0523201320020	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-03	T1019	572.0	0411201323829	\$-30.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-03	T1019	572.0	0411201370706	\$30.24	\$15.12	Exact Duplicate Claim/Service
2013-04-03	T1019	572.0	0523201370213	\$30.24	\$30.24	None
TOTAL					\$90.72	
237225	OJEDA, SARA			\$0.00	\$934.96	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-01	S5125:TT	572.0	0411201324090	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-01	S5125:TT	572.0	0411201370707	\$128.96	\$128.96	None
2013-03-30	S5125:TT	572.0	0411201324091	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-30	S5125:TT	572.0	0411201370708	\$80.60	\$80.60	None
2013-03-31	S5125:TT	572.0	0411201324092	\$-80.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-31	S5125:TT	572.0	0411201370709	\$80.60	\$80.60	None
2013-04-01	S5125:TT	572.0	0411201324093	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-01	S5125:TT	572.0	0411201370710	\$128.96	\$128.96	None
2013-04-02	S5125:TT	572.0	0411201324094	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-02	S5125:TT	572.0	0411201370711	\$128.96	\$128.96	None
2013-04-03	S5125:TT	572.0	0411201324095	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-03	S5125:TT	572.0	0411201370712	\$128.96	\$128.96	None
2013-04-04	S5125:TT	572.0	0411201324096	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-04	S5125:TT	572.0	0411201370713	\$128.96	\$128.96	None
2013-04-05	S5125:TT	572.0	0411201324097	\$-128.96	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-05	S5125:TT	572.0	0411201370714	\$128.96	\$128.96	None
TOTAL					\$934.96	
237285	SOLIS, JUDITH			\$0.00	\$362.88	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-01	S5125	572.0	0411201324419	\$-181.44	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-01	S5125	572.0	0411201370715	\$181.44	\$181.44	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-02	S5125	572.0	0411201324420	\$-181.44	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-02	S5125	572.0	0411201370716	\$181.44	\$181.44	None
TOTAL					\$362.88	
237297	VARGAS, AUREA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-01	T1019:TT	572.0	0715201370193	\$80.60	\$80.60	None
2013-04-01	T1019:TT	572.0	0715201328732	\$-80.60	\$-80.60	None
2013-04-02	T1019:TT	572.0	0715201370194	\$80.60	\$80.60	None
2013-04-02	T1019:TT	572.0	0715201328733	\$-80.60	\$-80.60	None
2013-04-03	T1019:TT	572.0	0715201370195	\$80.60	\$80.60	None
2013-04-03	T1019:TT	572.0	0715201328734	\$-80.60	\$-80.60	None
2013-04-04	T1019:TT	572.0	0715201370196	\$80.60	\$80.60	None
2013-04-04	T1019:TT	572.0	0715201328735	\$-80.60	\$-80.60	None
2013-04-05	T1019:TT	572.0	0715201370197	\$80.60	\$80.60	None
2013-04-05	T1019:TT	572.0	0715201328736	\$-80.60	\$-80.60	None
TOTAL					\$0.00	
238098	DONOSO, MARGARETHA			\$0.00	\$93.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-08	S5125	572.0	0418201309445	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-08	S5125	572.0	0418201370215	\$93.12	\$93.12	None
2013-04-09	S5125	572.0	0418201309446	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-09	S5125	572.0	0418201370216	\$93.12	\$93.12	None
2013-04-12	S5125	572.0	0418201309447	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-12	S5125	572.0	0418201370217	\$93.12	\$93.12	None
TOTAL					\$93.12	
238110	FELICIANO, JOAN			\$0.00	\$124.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-06	T1019	572.0	0418201309497	\$-62.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-06	T1019	572.0	0418201370218	\$62.08	\$62.08	None
2013-04-07	T1019	572.0	0418201309498	\$-62.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-07	T1019	572.0	0418201370219	\$62.08	\$62.08	None
TOTAL					\$124.16	
238134	HUSTIU, SILVIA			\$0.00	\$93.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-08	T1019	572.0	0523201320021	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-08	T1019	572.0	0418201309621	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-08	T1019	572.0	0418201370220	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-08	T1019	572.0	0523201370214	\$31.04	\$31.04	None
2013-04-10	T1019	572.0	0523201320022	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-10	T1019	572.0	0418201309622	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-10	T1019	572.0	0418201370221	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-10	T1019	572.0	0523201370215	\$31.04	\$31.04	None
TOTAL					\$93.12	
238159	MARTINEZ, GLORIA			\$0.00	\$62.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-09	S5125	572.0	0418201309736	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-09	S5125	572.0	0418201370222	\$77.60	\$77.60	None
2013-04-10	S5125	572.0	0418201309737	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-10	S5125	572.0	0418201370223	\$77.60	\$77.60	None
2013-04-11	S5125	572.0	0418201309738	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-11	S5125	572.0	0418201370224	\$77.60	\$77.60	None
2013-04-12	S5125	572.0	0418201309739	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-12	S5125	572.0	0418201370225	\$77.60	\$77.60	None
TOTAL					\$62.08	
238182	OJEDA, SARA			\$0.00	\$826.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-06	S5125:TT	572.0	0418201309863	\$-82.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-06	S5125:TT	572.0	0418201370226	\$82.60	\$82.60	None
2013-04-07	S5125:TT	572.0	0418201309864	\$-82.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-07	S5125:TT	572.0	0418201370227	\$82.60	\$82.60	None
2013-04-08	S5125:TT	572.0	0418201309865	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-08	S5125:TT	572.0	0418201370228	\$132.16	\$132.16	None
2013-04-09	S5125:TT	572.0	0418201309866	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-09	S5125:TT	572.0	0418201370229	\$132.16	\$132.16	None
2013-04-10	S5125:TT	572.0	0418201309867	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-10	S5125:TT	572.0	0418201370230	\$132.16	\$132.16	None
2013-04-11	S5125:TT	572.0	0418201309868	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-11	S5125:TT	572.0	0418201370231	\$132.16	\$132.16	None
2013-04-12	S5125:TT	572.0	0418201309869	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-12	S5125:TT	572.0	0418201370232	\$132.16	\$132.16	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
TOTAL					\$826.00	
238243	SOLIS, JUDITH			\$0.00	\$558.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-06	S5125	572.0	0418201310201	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-06	S5125	572.0	0418201370233	\$186.24	\$186.24	None
2013-04-07	S5125	572.0	0418201310202	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-07	S5125	572.0	0418201370234	\$186.24	\$186.24	None
2013-04-08	S5125	572.0	0418201310203	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-08	S5125	572.0	0418201370235	\$186.24	\$186.24	None
TOTAL					\$558.72	
238252	VARGAS, AUREA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-06	T1019:TT	572.0	0715201370198	\$82.60	\$82.60	None
2013-04-06	T1019:TT	572.0	0715201328737	\$-82.60	\$-82.60	None
2013-04-07	T1019:TT	572.0	0715201370199	\$82.60	\$82.60	None
2013-04-07	T1019:TT	572.0	0715201328738	\$-82.60	\$-82.60	None
2013-04-08	T1019:TT	572.0	0715201370301	\$82.60	\$82.60	None
2013-04-08	T1019:TT	572.0	0715201328739	\$-82.60	\$-82.60	None
2013-04-09	T1019:TT	572.0	0715201370302	\$82.60	\$82.60	None
2013-04-09	T1019:TT	572.0	0715201328740	\$-82.60	\$-82.60	None
2013-04-10	T1019:TT	572.0	0715201370303	\$82.60	\$82.60	None
2013-04-10	T1019:TT	572.0	0715201328741	\$-82.60	\$-82.60	None
2013-04-11	T1019:TT	572.0	0715201370304	\$82.60	\$82.60	None
2013-04-11	T1019:TT	572.0	0715201328742	\$-82.60	\$-82.60	None
2013-04-12	T1019:TT	572.0	0715201370305	\$82.60	\$82.60	None
2013-04-12	T1019:TT	572.0	0715201328743	\$-82.60	\$-82.60	None
TOTAL					\$0.00	
239038	DONOSO, MARGARETHA			\$0.00	\$124.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-15	S5125	572.0	0425201332348	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-15	S5125	572.0	0425201371083	\$93.12	\$93.12	None
2013-04-16	S5125	572.0	0425201332349	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-16	S5125	572.0	0425201371084	\$93.12	\$93.12	None
2013-04-18	S5125	572.0	0425201332350	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-18	S5125	572.0	0425201371085	\$93.12	\$93.12	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-19	S5125	572.0	0425201332351	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-19	S5125	572.0	0425201371086	\$93.12	\$93.12	None
TOTAL				\$124.16		
239073	HUSTIU, SILVIA			\$0.00	\$93.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-15	T1019	572.0	0523201320023	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-15	T1019	572.0	0425201332516	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-15	T1019	572.0	0425201371087	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-15	T1019	572.0	0523201370216	\$31.04	\$31.04	None
2013-04-17	T1019	572.0	0523201320024	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-17	T1019	572.0	0425201332517	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-17	T1019	572.0	0425201371088	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-17	T1019	572.0	0523201370217	\$31.04	\$31.04	None
TOTAL				\$93.12		
239095	MARTINEZ, GLORIA			\$0.00	\$77.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-15	S5125	572.0	0425201332640	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-15	S5125	572.0	0425201371089	\$77.60	\$77.60	None
2013-04-16	S5125	572.0	0425201332641	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-16	S5125	572.0	0425201371090	\$77.60	\$77.60	None
2013-04-17	S5125	572.0	0425201332642	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-17	S5125	572.0	0425201371091	\$77.60	\$77.60	None
2013-04-18	S5125	572.0	0425201332643	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-18	S5125	572.0	0425201371092	\$77.60	\$77.60	None
2013-04-19	S5125	572.0	0425201332644	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-19	S5125	572.0	0425201371093	\$77.60	\$77.60	None
TOTAL				\$77.60		
239114	OJEDA, SARA			\$0.00	\$429.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-13	S5125:TT	572.0	0425201332748	\$-82.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-13	S5125:TT	572.0	0425201371094	\$82.60	\$82.60	None
2013-04-14	S5125:TT	572.0	0425201332749	\$-82.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-14	S5125:TT	572.0	0425201371095	\$82.60	\$82.60	None
2013-04-15	S5125:TT	572.0	0425201332750	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-15	S5125:TT	572.0	0425201371096	\$132.16	\$132.16	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-16	S5125:TT	572.0	0425201332751	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-16	S5125:TT	572.0	0425201371097	\$132.16	\$132.16	None
TOTAL					\$429.52	
239163	SOLIS, JUDITH			\$0.00	\$931.20	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-09	S5125	572.0	0425201333016	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-09	S5125	572.0	0425201371098	\$186.24	\$186.24	None
2013-04-13	S5125	572.0	0425201333017	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-13	S5125	572.0	0425201371099	\$186.24	\$186.24	None
2013-04-14	S5125	572.0	0425201333018	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-14	S5125	572.0	0425201371101	\$186.24	\$186.24	None
2013-04-15	S5125	572.0	0425201333019	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-15	S5125	572.0	0425201371102	\$186.24	\$186.24	None
2013-04-16	S5125	572.0	0425201333020	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-16	S5125	572.0	0425201371103	\$186.24	\$186.24	None
TOTAL					\$931.20	
239171	VARGAS, AUREA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-13	T1019:TT	572.0	0715201370306	\$82.60	\$82.60	None
2013-04-13	T1019:TT	572.0	0715201328744	\$-82.60	\$-82.60	None
2013-04-14	T1019:TT	572.0	0715201370307	\$82.60	\$82.60	None
2013-04-14	T1019:TT	572.0	0715201328745	\$-82.60	\$-82.60	None
2013-04-15	T1019:TT	572.0	0715201370308	\$82.60	\$82.60	None
2013-04-15	T1019:TT	572.0	0715201328746	\$-82.60	\$-82.60	None
2013-04-16	T1019:TT	572.0	0715201370309	\$82.60	\$82.60	None
2013-04-16	T1019:TT	572.0	0715201328747	\$-82.60	\$-82.60	None
2013-04-17	T1019:TT	572.0	0715201370310	\$82.60	\$82.60	None
2013-04-17	T1019:TT	572.0	0715201328748	\$-82.60	\$-82.60	None
2013-04-18	T1019:TT	572.0	0715201370311	\$82.60	\$82.60	None
2013-04-18	T1019:TT	572.0	0715201328749	\$-82.60	\$-82.60	None
2013-04-19	T1019:TT	572.0	0715201370312	\$82.60	\$82.60	None
2013-04-19	T1019:TT	572.0	0715201328750	\$-82.60	\$-82.60	None
TOTAL					\$0.00	
239947	DONOSO, MARGARETHA			\$0.00	\$124.16	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-22	S5125	572.0	0504201307541	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-22	S5125	572.0	0504201370656	\$93.12	\$93.12	None
2013-04-23	S5125	572.0	0504201307542	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-23	S5125	572.0	0504201370657	\$93.12	\$93.12	None
2013-04-25	S5125	572.0	0504201307543	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-25	S5125	572.0	0504201370658	\$93.12	\$93.12	None
2013-04-26	S5125	572.0	0504201307544	\$-93.12	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-26	S5125	572.0	0504201370659	\$93.12	\$93.12	None
TOTAL					\$124.16	
239958	FELICIANO, JOAN			\$0.00	\$62.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-16	T1019	572.0	0504201307594	\$-62.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-03-16	T1019	572.0	0504201370660	\$62.08	\$62.08	None
TOTAL					\$62.08	
239982	HUSTIU, SILVIA			\$0.00	\$93.12	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-22	T1019	572.0	0523201320025	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-22	T1019	572.0	0504201307731	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-22	T1019	572.0	0504201370663	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-22	T1019	572.0	0523201370218	\$31.04	\$31.04	None
2013-04-24	T1019	572.0	0523201320026	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-24	T1019	572.0	0504201307732	\$-31.04	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-24	T1019	572.0	0504201370664	\$31.04	\$15.52	Exact Duplicate Claim/Service
2013-04-24	T1019	572.0	0523201370219	\$31.04	\$31.04	None
TOTAL					\$93.12	
240003	MARTINEZ, GLORIA			\$0.00	\$77.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-22	S5125	572.0	0504201307840	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-22	S5125	572.0	0504201370665	\$77.60	\$77.60	None
2013-04-23	S5125	572.0	0504201307841	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-23	S5125	572.0	0504201370666	\$77.60	\$77.60	None
2013-04-24	S5125	572.0	0504201307842	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-24	S5125	572.0	0504201370667	\$77.60	\$77.60	None
2013-04-25	S5125	572.0	0504201307843	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-25	S5125	572.0	0504201370668	\$77.60	\$77.60	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-04-26	S5125	572.0	0504201307844	\$-77.60	\$-62.08	Claim/service lacks information which is needed for adjudication
2013-04-26	S5125	572.0	0504201370669	\$77.60	\$77.60	None
TOTAL					\$77.60	
240023	OJEDA, SARA			\$0.00	\$1,218.35	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-17	S5125:TT	572.0	0504201307942	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-17	S5125:TT	572.0	0504201370670	\$132.16	\$132.16	None
2013-04-18	S5125:TT	572.0	0504201307943	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-18	S5125:TT	572.0	0504201370671	\$132.16	\$132.16	None
2013-04-19	S5125:TT	572.0	0504201307944	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-19	S5125:TT	572.0	0504201370672	\$132.16	\$132.16	None
2013-04-20	S5125:TT	572.0	0504201307945	\$-82.60	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-20	S5125:TT	572.0	0504201370673	\$82.60	\$82.60	None
2013-04-21	S5125:TT	572.0	0504201307946	\$-78.47	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-21	S5125:TT	572.0	0504201370674	\$78.47	\$78.47	None
2013-04-22	S5125:TT	572.0	0504201307947	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-22	S5125:TT	572.0	0504201370675	\$132.16	\$132.16	None
2013-04-23	S5125:TT	572.0	0504201307948	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-23	S5125:TT	572.0	0504201370676	\$132.16	\$132.16	None
2013-04-24	S5125:TT	572.0	0504201307949	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-24	S5125:TT	572.0	0504201370677	\$132.16	\$132.16	None
2013-04-25	S5125:TT	572.0	0504201307950	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-25	S5125:TT	572.0	0504201370678	\$132.16	\$132.16	None
2013-04-26	S5125:TT	572.0	0504201307951	\$-132.16	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-26	S5125:TT	572.0	0504201370679	\$132.16	\$132.16	None
TOTAL					\$1,218.35	
240074	SOLIS, JUDITH			\$0.00	\$558.72	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-20	S5125	572.0	0504201308262	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-20	S5125	572.0	0504201370680	\$186.24	\$186.24	None
2013-04-21	S5125	572.0	0504201308263	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-21	S5125	572.0	0504201370681	\$186.24	\$186.24	None
2013-04-22	S5125	572.0	0504201308264	\$-186.24	\$0.00	Claim/service lacks information which is needed for adjudication
2013-04-22	S5125	572.0	0504201370682	\$186.24	\$186.24	None
TOTAL					\$558.72	

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
240082	VARGAS, AUREA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-20	T1019:TT	572.0	0715201370313	\$99.12	\$82.60	Exact Duplicate Claim/Service
2013-04-20	T1019:TT	572.0	0715201328751	\$-99.12	\$-82.60	Claim/service lacks information which is needed for adjudication
2013-04-21	T1019:TT	572.0	0715201370314	\$82.60	\$82.60	None
2013-04-21	T1019:TT	572.0	0715201328752	\$-82.60	\$-82.60	None
2013-04-22	T1019:TT	572.0	0715201370315	\$82.60	\$82.60	None
2013-04-22	T1019:TT	572.0	0715201328753	\$-82.60	\$-82.60	None
2013-04-23	T1019:TT	572.0	0715201370316	\$82.60	\$82.60	None
2013-04-23	T1019:TT	572.0	0715201328754	\$-82.60	\$-82.60	None
2013-04-24	T1019:TT	572.0	0715201370317	\$82.60	\$82.60	None
2013-04-24	T1019:TT	572.0	0715201328755	\$-82.60	\$-82.60	None
2013-04-25	T1019:TT	572.0	0715201370318	\$82.60	\$82.60	None
2013-04-25	T1019:TT	572.0	0715201328756	\$-82.60	\$-82.60	None
2013-04-26	T1019:TT	572.0	0715201370319	\$82.60	\$82.60	None
2013-04-26	T1019:TT	572.0	0715201328757	\$-82.60	\$-82.60	None
TOTAL					\$0.00	
241488	VARGAS, AUREA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-27	T1019:TT	572.0	0715201370320	\$82.60	\$82.60	None
2013-04-27	T1019:TT	572.0	0715201328758	\$-82.60	\$-82.60	None
2013-04-28	T1019:TT	572.0	0715201370321	\$82.60	\$82.60	None
2013-04-28	T1019:TT	572.0	0715201328759	\$-82.60	\$-82.60	None
2013-04-29	T1019:TT	572.0	0715201370322	\$82.60	\$82.60	None
2013-04-29	T1019:TT	572.0	0715201328760	\$-82.60	\$-82.60	None
2013-04-30	T1019:TT	572.0	0715201370323	\$82.60	\$82.60	None
2013-04-30	T1019:TT	572.0	0715201328761	\$-82.60	\$-82.60	None
TOTAL					\$0.00	
243259	DONOSO, MARGARETHA			\$0.00	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-13	S5125	572.0	0523201319143	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-13	S5125	572.0	0523201370095	\$94.56	\$94.56	None
2013-05-14	S5125	572.0	0523201319144	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-14	S5125	572.0	0523201370096	\$94.56	\$94.56	None
2013-05-16	S5125	572.0	0523201319145	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-05-16	S5125	572.0	0523201370097	\$94.56	\$94.56	None
2013-05-17	S5125	572.0	0523201319146	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-17	S5125	572.0	0523201370098	\$94.56	\$94.56	None
TOTAL					\$126.08	
243331	OJEDA, SARA			\$0.00	\$838.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-11	S5125:TT	572.0	0523201319532	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-11	S5125:TT	572.0	0523201370220	\$83.80	\$83.80	None
2013-05-12	S5125:TT	572.0	0523201319533	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-12	S5125:TT	572.0	0523201370221	\$83.80	\$83.80	None
2013-05-13	S5125:TT	572.0	0523201319534	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-13	S5125:TT	572.0	0523201370222	\$134.08	\$134.08	None
2013-05-14	S5125:TT	572.0	0523201319535	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-14	S5125:TT	572.0	0523201370223	\$134.08	\$134.08	None
2013-05-15	S5125:TT	572.0	0523201319536	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-15	S5125:TT	572.0	0523201370224	\$134.08	\$134.08	None
2013-05-16	S5125:TT	572.0	0523201319537	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-16	S5125:TT	572.0	0523201370225	\$134.08	\$134.08	None
2013-05-17	S5125:TT	572.0	0523201319538	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-17	S5125:TT	572.0	0523201370226	\$134.08	\$134.08	None
TOTAL					\$838.00	
243386	SOLIS, JUDITH			\$0.00	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-11	S5125	572.0	0523201319853	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-11	S5125	572.0	0523201370227	\$189.12	\$189.12	None
2013-05-12	S5125	572.0	0523201319854	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-12	S5125	572.0	0523201370228	\$189.12	\$189.12	None
2013-05-13	S5125	572.0	0523201319855	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-13	S5125	572.0	0523201370229	\$189.12	\$189.12	None
2013-05-14	S5125	572.0	0523201319856	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-14	S5125	572.0	0523201370230	\$189.12	\$189.12	None
TOTAL					\$756.48	
244158	DONOSO, MARGARETHA			\$0.00	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-20	S5125	572.0	0607201316940	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-05-20	S5125	572.0	0607201370172	\$94.56	\$94.56	None
2013-05-21	S5125	572.0	0607201316941	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-21	S5125	572.0	0607201370173	\$94.56	\$94.56	None
2013-05-23	S5125	572.0	0607201316942	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-23	S5125	572.0	0607201370174	\$94.56	\$94.56	None
2013-05-24	S5125	572.0	0607201316943	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-24	S5125	572.0	0607201370175	\$94.56	\$94.56	None
TOTAL					\$126.08	
244229	OJEDA, SARA			\$0.00	\$838.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-18	S5125:TT	572.0	0607201317329	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-18	S5125:TT	572.0	0607201370195	\$83.80	\$83.80	None
2013-05-19	S5125:TT	572.0	0607201317330	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-19	S5125:TT	572.0	0607201370196	\$83.80	\$83.80	None
2013-05-20	S5125:TT	572.0	0607201317331	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-20	S5125:TT	572.0	0607201370197	\$134.08	\$134.08	None
2013-05-21	S5125:TT	572.0	0607201317332	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-21	S5125:TT	572.0	0607201370198	\$134.08	\$134.08	None
2013-05-22	S5125:TT	572.0	0607201317333	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-22	S5125:TT	572.0	0607201370199	\$134.08	\$134.08	None
2013-05-23	S5125:TT	572.0	0607201317334	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-23	S5125:TT	572.0	0607201370301	\$134.08	\$134.08	None
2013-05-24	S5125:TT	572.0	0607201317335	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-24	S5125:TT	572.0	0607201370302	\$134.08	\$134.08	None
TOTAL					\$838.00	
244284	SOLIS, JUDITH			\$0.00	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-18	S5125	572.0	0607201317648	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-18	S5125	572.0	0607201370310	\$189.12	\$189.12	None
2013-05-19	S5125	572.0	0607201317649	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-19	S5125	572.0	0607201370311	\$189.12	\$189.12	None
2013-05-20	S5125	572.0	0607201317650	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-20	S5125	572.0	0607201370312	\$189.12	\$189.12	None
2013-05-21	S5125	572.0	0607201317651	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-21	S5125	572.0	0607201370313	\$189.12	\$189.12	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
TOTAL					\$756.48	
245081	DONOSO, MARGARETHA			\$0.00	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-27	S5125	572.0	0607201315850	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-27	S5125	572.0	0607201370176	\$94.56	\$94.56	None
2013-05-28	S5125	572.0	0607201315851	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-28	S5125	572.0	0607201370177	\$94.56	\$94.56	None
2013-05-30	S5125	572.0	0607201315852	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-30	S5125	572.0	0607201370178	\$94.56	\$94.56	None
2013-05-31	S5125	572.0	0607201315853	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-05-31	S5125	572.0	0607201370179	\$94.56	\$94.56	None
TOTAL					\$126.08	
245156	OJEDA, SARA			\$0.00	\$838.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-25	S5125:TT	572.0	0607201316268	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-25	S5125:TT	572.0	0607201370303	\$83.80	\$83.80	None
2013-05-26	S5125:TT	572.0	0607201316269	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-26	S5125:TT	572.0	0607201370304	\$83.80	\$83.80	None
2013-05-27	S5125:TT	572.0	0607201316270	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-27	S5125:TT	572.0	0607201370305	\$134.08	\$134.08	None
2013-05-28	S5125:TT	572.0	0607201316271	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-28	S5125:TT	572.0	0607201370306	\$134.08	\$134.08	None
2013-05-29	S5125:TT	572.0	0607201316272	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-29	S5125:TT	572.0	0607201370307	\$134.08	\$134.08	None
2013-05-30	S5125:TT	572.0	0607201316273	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-30	S5125:TT	572.0	0607201370308	\$134.08	\$134.08	None
2013-05-31	S5125:TT	572.0	0607201316274	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-31	S5125:TT	572.0	0607201370309	\$134.08	\$134.08	None
TOTAL					\$838.00	
245209	SOLIS, JUDITH			\$0.00	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-25	S5125	572.0	0607201316576	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-25	S5125	572.0	0607201370314	\$189.12	\$189.12	None
2013-05-26	S5125	572.0	0607201316577	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-26	S5125	572.0	0607201370315	\$189.12	\$189.12	None

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-05-27	S5125	572.0	0607201316578	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-27	S5125	572.0	0607201370316	\$189.12	\$189.12	None
2013-05-28	S5125	572.0	0607201316579	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-05-28	S5125	572.0	0607201370317	\$189.12	\$189.12	None
TOTAL					\$756.48	
245995	DONOSO, MARGARETHA			\$0.00	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-03	S5125	572.0	0617201301440	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-03	S5125	572.0	0617201370511	\$94.56	\$94.56	None
2013-06-04	S5125	572.0	0617201301441	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-04	S5125	572.0	0617201370512	\$94.56	\$94.56	None
2013-06-06	S5125	572.0	0617201301442	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-06	S5125	572.0	0617201370513	\$94.56	\$94.56	None
2013-06-07	S5125	572.0	0617201301443	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-07	S5125	572.0	0617201370514	\$94.56	\$94.56	None
TOTAL					\$126.08	
246081	OJEDA, SARA			\$0.00	\$838.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-01	S5125:TT	572.0	0617201301872	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-01	S5125:TT	572.0	0617201370515	\$83.80	\$83.80	None
2013-06-02	S5125:TT	572.0	0617201301873	\$-83.80	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-02	S5125:TT	572.0	0617201370516	\$83.80	\$83.80	None
2013-06-03	S5125:TT	572.0	0617201301874	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-03	S5125:TT	572.0	0617201370517	\$134.08	\$134.08	None
2013-06-04	S5125:TT	572.0	0617201301875	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-04	S5125:TT	572.0	0617201370518	\$134.08	\$134.08	None
2013-06-05	S5125:TT	572.0	0617201301876	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-05	S5125:TT	572.0	0617201370519	\$134.08	\$134.08	None
2013-06-06	S5125:TT	572.0	0617201301877	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-06	S5125:TT	572.0	0617201370520	\$134.08	\$134.08	None
2013-06-07	S5125:TT	572.0	0617201301878	\$-134.08	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-07	S5125:TT	572.0	0617201370521	\$134.08	\$134.08	None
TOTAL					\$838.00	
246143	SOLIS, JUDITH			\$0.00	\$567.36	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-06-01	S5125	572.0	0617201302194	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-01	S5125	572.0	0617201370523	\$189.12	\$189.12	None
2013-06-02	S5125	572.0	0617201302195	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-02	S5125	572.0	0617201370524	\$189.12	\$189.12	None
2013-06-03	S5125	572.0	0617201302196	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-03	S5125	572.0	0617201370525	\$189.12	\$189.12	None
TOTAL					\$567.36	
246901	DONOSO, MARGARETHA			\$0.00	\$94.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-10	S5125	572.0	0620201314541	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-10	S5125	572.0	0620201370314	\$94.56	\$94.56	None
2013-06-13	S5125	572.0	0620201314542	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-13	S5125	572.0	0620201370315	\$94.56	\$94.56	None
2013-06-14	S5125	572.0	0620201314543	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-14	S5125	572.0	0620201370316	\$94.56	\$94.56	None
TOTAL					\$94.56	
247032	SOLIS, JUDITH			\$0.00	\$945.60	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-04	S5125	572.0	0620201315293	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-04	S5125	572.0	0620201370317	\$189.12	\$189.12	None
2013-06-08	S5125	572.0	0620201315294	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-08	S5125	572.0	0620201370318	\$189.12	\$189.12	None
2013-06-09	S5125	572.0	0620201315295	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-09	S5125	572.0	0620201370319	\$189.12	\$189.12	None
2013-06-10	S5125	572.0	0620201315296	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-10	S5125	572.0	0620201370320	\$189.12	\$189.12	None
2013-06-11	S5125	572.0	0620201315297	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-11	S5125	572.0	0620201370321	\$189.12	\$189.12	None
TOTAL					\$945.60	
247773	DONOSO, MARGARETHA			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-17	S5125	572.0	0627201308348	\$-94.56	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-17	S5125	572.0	0627201309148	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-17	S5125	572.0	0627201370072	\$94.56	\$0.00	Exact Duplicate Claim/Service
2013-06-17	S5125	572.0	0627201370076	\$94.56	\$63.04	Exact Duplicate Claim/Service

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
2013-06-18	S5125	572.0	0627201308349	\$-94.56	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-18	S5125	572.0	0627201309149	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-18	S5125	572.0	0627201370073	\$94.56	\$0.00	Exact Duplicate Claim/Service
2013-06-18	S5125	572.0	0627201370077	\$94.56	\$63.04	Exact Duplicate Claim/Service
2013-06-20	S5125	572.0	0627201308350	\$-94.56	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-20	S5125	572.0	0627201309150	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-20	S5125	572.0	0627201370074	\$94.56	\$0.00	Exact Duplicate Claim/Service
2013-06-20	S5125	572.0	0627201370078	\$94.56	\$63.04	Exact Duplicate Claim/Service
2013-06-21	S5125	572.0	0627201308351	\$-94.56	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-21	S5125	572.0	0627201309151	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-21	S5125	572.0	0627201370075	\$94.56	\$0.00	Exact Duplicate Claim/Service
2013-06-21	S5125	572.0	0627201370079	\$94.56	\$63.04	Exact Duplicate Claim/Service
TOTAL					\$0.00	
247906	SOLIS, JUDITH			\$0.00	\$0.00	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-15	S5125	572.0	0627201309890	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-15	S5125	572.0	0627201370080	\$189.12	\$0.00	Exact Duplicate Claim/Service
2013-06-16	S5125	572.0	0627201309891	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-16	S5125	572.0	0627201370081	\$189.12	\$0.00	Exact Duplicate Claim/Service
2013-06-17	S5125	572.0	0627201309892	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-17	S5125	572.0	0627201370082	\$189.12	\$0.00	Exact Duplicate Claim/Service
2013-06-18	S5125	572.0	0627201309893	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-18	S5125	572.0	0627201370083	\$189.12	\$0.00	Exact Duplicate Claim/Service
TOTAL					\$0.00	
248652	DONOSO, MARGARETHA			\$0.00	\$126.08	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-24	S5125	572.0	0703201331215	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-24	S5125	572.0	0703201370481	\$94.56	\$94.56	None
2013-06-25	S5125	572.0	0703201331216	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-25	S5125	572.0	0703201370482	\$94.56	\$94.56	None
2013-06-27	S5125	572.0	0703201331217	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-27	S5125	572.0	0703201370483	\$94.56	\$94.56	None
2013-06-28	S5125	572.0	0703201331218	\$-94.56	\$-63.04	Claim/service lacks information which is needed for adjudication
2013-06-28	S5125	572.0	0703201370484	\$94.56	\$94.56	None
TOTAL					\$126.08	

228922	HUSTIU, SILVIA			\$0.00	\$90.72	Takeback
248779	SOLIS, JUDITH			\$0.00	\$756.48	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-22	S5125	572.0	0703201331912	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-22	S5125	572.0	0703201370485	\$189.12	\$189.12	None
2013-06-23	S5125	572.0	0703201331913	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-23	S5125	572.0	0703201370486	\$189.12	\$189.12	None
2013-06-24	S5125	572.0	0703201331914	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-24	S5125	572.0	0703201370487	\$189.12	\$189.12	None
2013-06-25	S5125	572.0	0703201331915	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-25	S5125	572.0	0703201370488	\$189.12	\$189.12	None
TOTAL					\$756.48	
249932	SOLIS, JUDITH			\$0.00	\$378.24	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-06-29	S5125	572.0	0715201328539	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-29	S5125	572.0	0715201370191	\$189.12	\$189.12	None
2013-06-30	S5125	572.0	0715201328540	\$-189.12	\$0.00	Claim/service lacks information which is needed for adjudication
2013-06-30	S5125	572.0	0715201370192	\$189.12	\$189.12	None
TOTAL					\$378.24	