## CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000271082 - CHECK TOTAL: \$34,755.92

4163	ISKANDER, JACOUB S	254553	\$945.28	\$945.28	CASH PAYMENT	0108151374007
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
4164	LARA, TOMASA	254557	\$776.48	\$776.48	CASH PAYMENT	0108151374011
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$776.48		
4165	LAZALA, GLADYS	254558	\$1,401.04	\$1,401.04	CASH PAYMENT	0108151374012
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$202.56	\$202.56		
2013-08-04	T1019	48.0	\$202.56	\$202.56		
2013-08-05	T1019	48.0	\$202.56	\$202.56		
2013-08-06	T1019	48.0	\$202.56	\$202.56		
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-08	T1019	44.0	\$185.68	\$185.68		
2013-08-09	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,401.04		

4166	RIVERA, EDDIE	254569	\$202.56	\$202.56	CASH PAYMENT	0108151374023
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	12.0	\$50.64	\$50.64		
2013-08-06	T1019	12.0	\$50.64	\$50.64		
2013-08-07	T1019	12.0	\$50.64	\$50.64		
2013-08-08	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		
4167	SALAZAR, LUZ MARIA	254573	\$945.28	\$945.28	CASH PAYMENT	0108151374027
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
4168	VASQUEZ, OLGA	254581	\$253.20	\$253.20	CASH PAYMENT	0108151374035
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	20.0	\$84.40	\$84.40		
2013-08-04	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		
4169	AHMED, UMARA	255404	\$945.28	\$945.28	CASH PAYMENT	0108221372964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$945.28		
4170	AKHTER, SELINA	255405	\$759.60	\$759.60	CASH PAYMENT	0108221372965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	36.0	\$151.92	\$151.92		
2013-08-13	T1019	36.0	\$151.92	\$151.92		
2013-08-14	T1019	36.0	\$151.92	\$151.92		
2013-08-15	T1019	36.0	\$151.92	\$151.92		
2013-08-16	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$759.60		
4171	BEGUM, MANWARA	255406	\$472.64	\$472.64	CASH PAYMENT	0108221372966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	12.0	\$50.64	\$50.64		
2013-08-12	T1019	20.0	\$84.40	\$84.40		
2013-08-13	T1019	20.0	\$84.40	\$84.40		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
2013-08-15	T1019	20.0	\$84.40	\$84.40		
2013-08-16	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		
4172	BHAIRO, KOWSILILLI	255407	\$945.28	\$945.28	CASH PAYMENT	0108221372967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
4173	BOCHENEC, JOLANTA	255408	\$708.96	\$708.96	CASH PAYMENT	0108221372968
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		1
2013-08-15	T1019	24.0	\$101.28	\$101.28		1
2013-08-16	T1019	24.0	\$101.28	\$101.28		1
TOTAL				\$708.96		
4174	CARMONA, LUZ	255410	\$810.24	\$810.24	CASH PAYMENT	0108221372970
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
4175	CARRION, MARIA	255411	\$810.24	\$810.24	CASH PAYMENT	0108221372971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		1
2013-08-12	T1019	32.0	\$135.04	\$135.04		1
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		1
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
4176	CEBALLOS, ANA	255412	\$810.24	\$810.24	CASH PAYMENT	0108221372972
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		1
2013-08-12	T1019	32.0	\$135.04	\$135.04		1
2013-08-13	T1019	32.0	\$135.04	\$135.04		1
2013-08-14	T1019	32.0	\$135.04	\$135.04		1
2013-08-15	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
4177	DEKMAK, GRISEL	255413	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372973
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		
2013-08-12	T1019	48.0	\$202.56	\$202.56		
2013-08-13	T1019	48.0	\$202.56	\$202.56		
2013-08-14	T1019	48.0	\$202.56	\$202.56		
2013-08-15	T1019	48.0	\$202.56	\$202.56		
2013-08-16	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
4178	DIAZ 1, CARMEN	255414	\$472.64	\$472.64	CASH PAYMENT	0108221372974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		
4179	ESPAILLAT, AMPARO	255416	\$742.72	\$742.72	CASH PAYMENT	0108221372976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-10	T1019	16.0	\$67.52	\$67.52		
2013-08-11	T1019	16.0	\$67.52	\$67.52		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		

4180	ESTEVES, JOSE	255417	\$708.96	\$708.96	CASH PAYMENT	0108221372977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		7
2013-08-11	T1019	24.0	\$101.28	\$101.28		7
2013-08-12	T1019	24.0	\$101.28	\$101.28		7
2013-08-13	T1019	24.0	\$101.28	\$101.28		7
2013-08-14	T1019	24.0	\$101.28	\$101.28		7
2013-08-15	T1019	24.0	\$101.28	\$101.28		7
2013-08-16	T1019	24.0	\$101.28	\$101.28		7
TOTAL				\$708.96		
4181	FERNANDEZ, MARIA	255418	\$202.56	\$202.56	CASH PAYMENT	0108221372978
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	T1019	16.0	\$67.52	\$67.52		7
2013-08-15	T1019	16.0	\$67.52	\$67.52		7
2013-08-16	T1019	16.0	\$67.52	\$67.52		1
TOTAL				\$202.56		
4182	FLORES, MARITZA	255419	\$1,181.60	\$1,181.60	CASH PAYMENT	0108221372979
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	40.0	\$168.80	\$168.80		7
2013-08-11	T1019	40.0	\$168.80	\$168.80		7
2013-08-12	T1019	40.0	\$168.80	\$168.80		7
2013-08-13	T1019	40.0	\$168.80	\$168.80		1
2013-08-14	T1019	40.0	\$168.80	\$168.80		7
2013-08-15	T1019	40.0	\$168.80	\$168.80		1
2013-08-16	T1019	40.0	\$168.80	\$168.80		7
TOTAL				\$1,181.60		
4183	FONTANES, PEDRO	255420	\$1,603.60	\$0.00	CLAIM DENIED	0108221372980
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	44.0	\$185.68	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-10	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-11	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	7

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-14	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-15	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-08-16	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$0.00		
4184	FRANCISCO, RICHARD	255421	\$945.28	\$945.28	CASH PAYMENT	0108221372981
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		1
2013-08-11	T1019	32.0	\$135.04	\$135.04		7
2013-08-12	T1019	32.0	\$135.04	\$135.04		1
2013-08-13	T1019	32.0	\$135.04	\$135.04		1
2013-08-14	T1019	32.0	\$135.04	\$135.04		1
2013-08-15	T1019	32.0	\$135.04	\$135.04		1
2013-08-16	T1019	32.0	\$135.04	\$135.04		1
TOTAL				\$945.28		
4185	FRIAS, BARBARA	255422	\$202.56	\$202.56	CASH PAYMENT	0108221372982
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-14	T1019	16.0	\$67.52	\$67.52		1
2013-08-16	T1019	16.0	\$67.52	\$67.52		1
TOTAL				\$202.56		
4186	JONES, CYNTHIA	255425	\$253.20	\$253.20	CASH PAYMENT	0108221372985
DATE OF SERVICE		LINUTO	BILLED	DAID	DENIAL REASON	
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REAGON	
2013-08-13	T1019	20.0	\$84.40	\$84.40	DENIAL REAGON	
					DENIAL NEAGON	_
2013-08-13	T1019	20.0	\$84.40	\$84.40	DENIAL NEAGON	-
2013-08-13 2013-08-14	T1019 T1019	20.0	\$84.40 \$84.40	\$84.40 \$84.40	DENIAL NEAGON	
2013-08-13 2013-08-14 2013-08-15	T1019 T1019	20.0	\$84.40 \$84.40	\$84.40 \$84.40 \$84.40	CASH PAYMENT	0108221372986
2013-08-13 2013-08-14 2013-08-15 TOTAL	T1019 T1019 T1019 KHAN,	20.0 20.0 20.0	\$84.40 \$84.40 \$84.40	\$84.40 \$84.40 \$84.40 \$253.20		0108221372986
2013-08-13 2013-08-14 2013-08-15 TOTAL 4187	T1019 T1019 T1019 KHAN, FARUQUE	20.0 20.0 20.0 255426	\$84.40 \$84.40 \$84.40 \$1,417.92	\$84.40 \$84.40 \$84.40 \$253.20 \$1,417.92	CASH PAYMENT	0108221372986
2013-08-13 2013-08-14 2013-08-15 TOTAL 4187 DATE OF SERVICE	T1019 T1019 T1019 KHAN, FARUQUE SERVICE CODE	20.0 20.0 20.0 255426 UNITS	\$84.40 \$84.40 \$84.40 \$1,417.92 BILLED	\$84.40 \$84.40 \$84.40 \$253.20 \$1,417.92 PAID	CASH PAYMENT	0108221372986

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$202.56	\$202.56	48.0	T1019	2013-08-12
]		\$202.56	\$202.56	48.0	T1019	2013-08-13
•		\$202.56	\$202.56	48.0	T1019	2013-08-14
1		\$202.56	\$202.56	48.0	T1019	2013-08-15
1		\$202.56	\$202.56	48.0	T1019	2013-08-16
]		\$1,417.92				TOTAL
0108221372987	CASH PAYMENT	\$1,181.60	\$1,181.60	255427	KROLL, KATHERINE	4188
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$118.16	\$118.16	28.0	T1019	2013-07-08
		\$118.16	\$118.16	28.0	T1019	2013-07-09
]		\$118.16	\$118.16	28.0	T1019	2013-07-10
1		\$118.16	\$118.16	28.0	T1019	2013-07-11
]		\$118.16	\$118.16	28.0	T1019	2013-07-12
1		\$118.16	\$118.16	28.0	T1019	2013-08-12
1		\$118.16	\$118.16	28.0	T1019	2013-08-13
1		\$118.16	\$118.16	28.0	T1019	2013-08-14
1		\$118.16	\$118.16	28.0	T1019	2013-08-15
1		\$118.16	\$118.16	28.0	T1019	2013-08-16
]		\$1,181.60				TOTAL
0108221372991	CASH PAYMENT	\$1,299.76	\$1,299.76	255431	LOPEZ-RAMIREZ, CARLOTA	4189
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$185.68	\$185.68	44.0	T1019	2013-08-10
•		\$185.68	\$185.68	44.0	T1019	2013-08-11
1		\$185.68	\$185.68	44.0	T1019	2013-08-12
1		\$185.68	\$185.68	44.0	T1019	2013-08-13
1		\$185.68	\$185.68	44.0	T1019	2013-08-14
1		\$185.68	\$185.68	44.0	T1019	2013-08-15
1		\$185.68	\$185.68	44.0	T1019	2013-08-16
]		\$1,299.76				TOTAL
0108221372992	CASH PAYMENT	\$1,417.92	\$1,417.92	255432	MACARENA, SAHARA	4190
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.56	\$202.56	48.0	T1019	2013-08-10

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	48.0	\$202.56	\$202.56		1
2013-08-12	T1019	48.0	\$202.56	\$202.56		1
2013-08-13	T1019	48.0	\$202.56	\$202.56		1
2013-08-14	T1019	48.0	\$202.56	\$202.56		1
2013-08-15	T1019	48.0	\$202.56	\$202.56		1
2013-08-16	T1019	48.0	\$202.56	\$202.56		1
TOTAL				\$1,417.92		
4191	MORALES HERNADEZ, EDWIN	255433	\$708.96	\$708.96	CASH PAYMENT	0108221372993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		1
2013-08-11	T1019	24.0	\$101.28	\$101.28		1
2013-08-12	T1019	24.0	\$101.28	\$101.28		1
2013-08-13	T1019	24.0	\$101.28	\$101.28		1
2013-08-14	T1019	24.0	\$101.28	\$101.28		1
2013-08-15	T1019	24.0	\$101.28	\$101.28		1
2013-08-16	T1019	24.0	\$101.28	\$101.28		1
TOTAL				\$708.96		
4192	MOSKOWITZ, RONA	255434	\$607.68	\$607.68	CASH PAYMENT	0108221372994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		1
2013-08-12	T1019	24.0	\$101.28	\$101.28		1
2013-08-13	T1019	24.0	\$101.28	\$101.28		1
2013-08-14	T1019	24.0	\$101.28	\$101.28		1
2013-08-15	T1019	24.0	\$101.28	\$101.28		1
2013-08-16	T1019	24.0	\$101.28	\$101.28		1
TOTAL				\$607.68		
4193	OCASIO, VIRGINIA	255435	\$1,012.80	\$1,012.80	CASH PAYMENT	0108221372995
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	24.0	\$101.28	\$101.28		1
2013-07-30	T1019	24.0	\$101.28	\$101.28		7
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		7

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$1,012.80		
4194	PALAZZOLO, FLORENCE	255436	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	12.0	\$202.56	\$202.56		
2013-08-11	T1020	12.0	\$202.56	\$202.56		
2013-08-12	T1020	12.0	\$202.56	\$202.56		
2013-08-13	T1020	12.0	\$202.56	\$202.56		
2013-08-14	T1020	12.0	\$202.56	\$202.56		
2013-08-15	T1020	12.0	\$202.56	\$202.56		
2013-08-16	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
4195	RIVERA, CHRISTOPHER	255438	\$354.48	\$354.48	CASH PAYMENT	0108221372998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	12.0	\$50.64	\$50.64		
2013-08-11	T1019	12.0	\$50.64	\$50.64		
2013-08-12	T1019	12.0	\$50.64	\$50.64		
2013-08-13	T1019	12.0	\$50.64	\$50.64		
2013-08-14	T1019	12.0	\$50.64	\$50.64		
2013-08-15	T1019	12.0	\$50.64	\$50.64		
2013-08-16	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		
4196	RODRIGUEZ -2, MARIA	255440	\$506.40	\$506.40	CASH PAYMENT	0108221373001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$101.28	\$101.28	24.0	T1019	2013-08-15
7		\$101.28	\$101.28	24.0	T1019	2013-08-16
		\$506.40				TOTAL
0108221373002	CASH PAYMENT	\$422.00	\$422.00	255441	RODRIGUEZ, JESSE	4197
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$84.40	\$84.40	20.0	T1019	2013-08-12
7		\$84.40	\$84.40	20.0	T1019	2013-08-13
		\$84.40	\$84.40	20.0	T1019	2013-08-14
7		\$84.40	\$84.40	20.0	T1019	2013-08-15
7		\$84.40	\$84.40	20.0	T1019	2013-08-16
		\$422.00				TOTAL
0108221373003	CASH PAYMENT	\$337.60	\$337.60	255442	RODRIGUEZ, MARGARET	4198
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$67.52	\$67.52	16.0	T1019	2013-08-12
7		\$67.52	\$67.52	16.0	T1019	2013-08-13
7		\$67.52	\$67.52	16.0	T1019	2013-08-14
7		\$67.52	\$67.52	16.0	T1019	2013-08-15
		\$67.52	\$67.52	16.0	T1019	2013-08-16
		\$337.60				TOTAL
0108221373005	CASH PAYMENT	\$405.12	\$405.12	255444	SALHUANA, YOLANDA	4199
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-08-12
7		\$135.04	\$135.04	32.0	T1019	2013-08-13
7		\$135.04	\$135.04	32.0	T1019	2013-08-14
		\$405.12				TOTAL
0108221373007	CASH PAYMENT	\$1,181.60	\$1,181.60	255446	SHEPPARD, ERMA	4200
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$168.80	\$168.80	40.0	T1019	2013-08-10
		\$168.80	\$168.80	40.0	T1019	2013-08-11
		\$168.80	\$168.80	40.0	T1019	2013-08-12
7		\$168.80	\$168.80	40.0	T1019	2013-08-13

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
2013-08-14	T1019	40.0	\$168.80	\$168.80		
2013-08-15	T1019	40.0	\$168.80	\$168.80		
2013-08-16	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		
4201	SPIVEY, PATRICIA	255447	\$675.20	\$675.20	CASH PAYMENT	0108221373008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$675.20		
4202	ST ROMAINE, CLAUDE	255448	\$1,147.84	\$1,147.84	CASH PAYMENT	0108221373009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	36.0	\$151.92	\$151.92		
2013-08-11	T1019	36.0	\$151.92	\$151.92		
2013-08-12	T1019	40.0	\$168.80	\$168.80		
2013-08-13	T1019	40.0	\$168.80	\$168.80		
2013-08-14	T1019	40.0	\$168.80	\$168.80		7
2013-08-15	T1019	40.0	\$168.80	\$168.80		7
2013-08-16	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		
4203	SURIEL, GERTRUDIS	255449	\$1,620.48	\$1,620.48	CASH PAYMENT	0108221373010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		7
2013-08-12	T1019	48.0	\$202.56	\$202.56		7
2013-08-13	T1019	48.0	\$202.56	\$202.56		7
2013-08-14	T1019	48.0	\$202.56	\$202.56		7
2013-08-15	T1019	48.0	\$202.56	\$202.56		7
2013-08-16	T1019	48.0	\$202.56	\$202.56		7
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	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$1,620.48				TOTAL
0108221373011	CASH PAYMENT	\$573.92	\$573.92	255450	THORNTON, SHIRLEY	4204
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$135.04	\$135.04	32.0	T1019	2013-08-10
		\$135.04	\$135.04	32.0	T1019	2013-08-11
		\$84.40	\$84.40	20.0	T1019	2013-08-12
		\$135.04	\$135.04	32.0	T1019	2013-08-13
		\$84.40	\$84.40	20.0	T1019	2013-08-14
		\$573.92				TOTAL
0108221373012	CASH PAYMENT	\$1,350.40	\$1,350.40	255451	VEGA, GLORIA	4205
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$135.04	\$135.04	32.0	T1019	2013-07-29
		\$135.04	\$135.04	32.0	T1019	2013-07-30
		\$135.04	\$135.04	32.0	T1019	2013-07-31
		\$135.04	\$135.04	32.0	T1019	2013-08-01
		\$135.04	\$135.04	32.0	T1019	2013-08-02
		\$135.04	\$135.04	32.0	T1019	2013-08-12
		\$135.04	\$135.04	32.0	T1019	2013-08-13
		\$135.04	\$135.04	32.0	T1019	2013-08-14
		\$135.04	\$135.04	32.0	T1019	2013-08-15
		\$135.04	\$135.04	32.0	T1019	2013-08-16
		\$1,350.40				TOTAL
0108221373013	CASH PAYMENT	\$202.56	\$202.56	255452	WELLS, WYNORIA	4206
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-08-12
		\$67.52	\$67.52	16.0	T1019	2013-08-15
		\$67.52	\$67.52	16.0	T1019	2013-08-16
		\$202.56				TOTAL