

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000261761 - CHECK TOTAL: \$30,957.92

3607	AKHTER, SELINA	251763	\$151.92	\$151.92	CASH PAYMENT	0107251368325
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-12	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$151.92		

3608	BEGUM, MANWARA	251764	\$472.64	\$472.64	CASH PAYMENT	0107251368326
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	12.0	\$50.64	\$50.64		
2013-07-15	T1019	20.0	\$84.40	\$84.40		
2013-07-16	T1019	20.0	\$84.40	\$84.40		
2013-07-17	T1019	20.0	\$84.40	\$84.40		
2013-07-18	T1019	20.0	\$84.40	\$84.40		
2013-07-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3609	BHAIRO, KOWSILLI	251765	\$945.28	\$945.28	CASH PAYMENT	0107251368327
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-14	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3610	BOCHENEC, JOLANTA	251767	\$708.96	\$708.96	CASH PAYMENT	0107251368329
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$101.28	\$101.28		
2013-07-14	T1019	24.0	\$101.28	\$101.28		
2013-07-15	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-16	T1019	24.0	\$101.28	\$101.28	
2013-07-17	T1019	24.0	\$101.28	\$101.28	
2013-07-18	T1019	24.0	\$101.28	\$101.28	
2013-07-19	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

3611	CARMONA, LUZ	251769	\$675.20	\$675.20	CASH PAYMENT	0107251368331
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3612	CARRION, MARIA	251770	\$810.24	\$810.24	CASH PAYMENT	0107251368332
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3613	CEBALLOS, ANA	251771	\$742.72	\$742.72	CASH PAYMENT	0107251368333
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	16.0	\$67.52	\$67.52		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$742.72		

3614	CORTES DE GALINDO, NELIDA	251772	\$506.40	\$506.40	CASH PAYMENT	0107251368334
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	24.0	\$101.28	\$101.28		
2013-07-17	T1019	24.0	\$101.28	\$101.28		
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3615	DEKMAK, GRISEL	251773	\$1,417.92	\$1,417.92	CASH PAYMENT	0107251368335
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$202.56	\$202.56		
2013-07-14	T1019	48.0	\$202.56	\$202.56		
2013-07-15	T1019	48.0	\$202.56	\$202.56		
2013-07-16	T1019	48.0	\$202.56	\$202.56		
2013-07-17	T1019	48.0	\$202.56	\$202.56		
2013-07-18	T1019	48.0	\$202.56	\$202.56		
2013-07-19	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3616	DIAZ 1, CARMEN	251774	\$472.64	\$472.64	CASH PAYMENT	0107251368336
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$67.52	\$67.52		
2013-07-16	T1019	24.0	\$101.28	\$101.28		
2013-07-17	T1019	24.0	\$101.28	\$101.28		
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3617	ESPAILLAT, AMPARO	251775	\$624.56	\$624.56	CASH PAYMENT	0107251368337
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	16.0	\$67.52	\$67.52		
2013-07-14	T1019	16.0	\$67.52	\$67.52		
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-17	T1019	24.0	\$101.28	\$101.28	
2013-07-19	T1019	44.0	\$185.68	\$185.68	
TOTAL				\$624.56	

3618	ESTEVEZ, JOSE	251776	\$607.68	\$607.68	CASH PAYMENT	0107251368338
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$101.28	\$101.28		
2013-07-14	T1019	24.0	\$101.28	\$101.28		
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-17	T1019	24.0	\$101.28	\$101.28		
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3619	FERNANDEZ, MARIA	251777	\$270.08	\$270.08	CASH PAYMENT	0107251368339
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-17	T1019	16.0	\$67.52	\$67.52		
2013-07-18	T1019	16.0	\$67.52	\$67.52		
2013-07-19	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

3620	FLORES, MARITZA	251778	\$1,181.60	\$1,181.60	CASH PAYMENT	0107251368340
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	40.0	\$168.80	\$168.80		
2013-07-14	T1019	40.0	\$168.80	\$168.80		
2013-07-15	T1019	40.0	\$168.80	\$168.80		
2013-07-16	T1019	40.0	\$168.80	\$168.80		
2013-07-17	T1019	40.0	\$168.80	\$168.80		
2013-07-18	T1019	40.0	\$168.80	\$168.80		
2013-07-19	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3621	FONTANES, PEDRO	251779	\$1,282.88	\$1,114.08	CASH PAYMENT	0107251368341
------	--------------------	--------	------------	------------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-07	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-08	T1019	48.0	\$202.56	\$202.56	
2013-06-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-07-13	T1019	48.0	\$202.56	\$202.56	
2013-07-14	T1019	48.0	\$202.56	\$202.56	
2013-07-15	T1019	48.0	\$202.56	\$202.56	
2013-07-17	T1019	48.0	\$202.56	\$202.56	
2013-07-18	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$1,114.08	

3622	FRANCISCO, RICHARD	251780	\$1,080.32	\$1,080.32	CASH PAYMENT	0107251368342
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-14	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,080.32		

3623	FRIAS, BARBARA	251781	\$202.56	\$202.56	CASH PAYMENT	0107251368343
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$67.52	\$67.52		
2013-07-17	T1019	16.0	\$67.52	\$67.52		
2013-07-19	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3624	ISKANDER, JACOB S	251782	\$810.24	\$810.24	CASH PAYMENT	0107251368344
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-18	T1019	32.0	\$135.04	\$135.04	
2013-07-19	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$810.24	

3625	JONES, CYNTHIA	251783	\$16.88	\$16.88	CASH PAYMENT	0107251368345
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	4.0	\$16.88	\$16.88		
TOTAL				\$16.88		

3626	KHAN, FARUQUE	251784	\$1,401.04	\$1,401.04	CASH PAYMENT	0107251368346
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	44.0	\$185.68	\$185.68		
2013-07-14	T1019	48.0	\$202.56	\$202.56		
2013-07-15	T1019	48.0	\$202.56	\$202.56		
2013-07-16	T1019	48.0	\$202.56	\$202.56		
2013-07-17	T1019	48.0	\$202.56	\$202.56		
2013-07-18	T1019	48.0	\$202.56	\$202.56		
2013-07-19	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,401.04		

3627	LARA, TOMASA	251785	\$405.12	\$405.12	CASH PAYMENT	0107251368347
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$405.12		

3628	LAZALA, GLADYS	251787	\$911.52	\$911.52	CASH PAYMENT	0107251368349
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$202.56	\$202.56		
2013-07-14	T1019	48.0	\$202.56	\$202.56		
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	48.0	\$202.56	\$202.56		
2013-07-17	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$911.52		

3629	LOPEZ-RAMIREZ, CARLOTA	251790	\$1,299.76	\$1,299.76	CASH PAYMENT	0107251368352
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	44.0	\$185.68	\$185.68		
2013-07-14	T1019	44.0	\$185.68	\$185.68		
2013-07-15	T1019	44.0	\$185.68	\$185.68		
2013-07-16	T1019	44.0	\$185.68	\$185.68		
2013-07-17	T1019	44.0	\$185.68	\$185.68		
2013-07-18	T1019	44.0	\$185.68	\$185.68		
2013-07-19	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,299.76		

3630	MACARENA, SAHARA	251791	\$202.56	\$202.56	CASH PAYMENT	0107251368353
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-05	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$202.56		

3631	MACARENA, SAHARA	251792	\$1,417.92	\$1,417.92	CASH PAYMENT	0107251368354
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$202.56	\$202.56		
2013-07-14	T1019	48.0	\$202.56	\$202.56		
2013-07-15	T1019	48.0	\$202.56	\$202.56		
2013-07-16	T1019	48.0	\$202.56	\$202.56		
2013-07-17	T1019	48.0	\$202.56	\$202.56		
2013-07-18	T1019	48.0	\$202.56	\$202.56		
2013-07-19	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3632	MORALES HERNADEZ, EDWIN	251793	\$506.40	\$506.40	CASH PAYMENT	0107251368355
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$101.28	\$101.28		
2013-07-14	T1019	24.0	\$101.28	\$101.28		
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	24.0	\$101.28	\$101.28		
2013-07-17	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3633	MORALES HERNADEZ, EDWIN	251794	\$202.56	\$202.56	CASH PAYMENT	0107251368356
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$202.56		

3634	MOSKOWITZ, RONA	251795	\$506.40	\$506.40	CASH PAYMENT	0107251368357
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	24.0	\$101.28	\$101.28		
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	24.0	\$101.28	\$101.28		
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3635	PALAZZOLO, FLORENCE	251796	\$1,417.92	\$1,417.92	CASH PAYMENT	0107251368358
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	12.0	\$202.56	\$202.56		
2013-07-14	T1020	12.0	\$202.56	\$202.56		
2013-07-15	T1020	12.0	\$202.56	\$202.56		
2013-07-16	T1020	12.0	\$202.56	\$202.56		
2013-07-17	T1020	12.0	\$202.56	\$202.56		
2013-07-18	T1020	12.0	\$202.56	\$202.56		
2013-07-19	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3636	RIVERA, CHRISTOPHER	251798	\$354.48	\$354.48	CASH PAYMENT	0107251368360
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	12.0	\$50.64	\$50.64		
2013-07-14	T1019	12.0	\$50.64	\$50.64		
2013-07-15	T1019	12.0	\$50.64	\$50.64		
2013-07-16	T1019	12.0	\$50.64	\$50.64		
2013-07-17	T1019	12.0	\$50.64	\$50.64		
2013-07-18	T1019	12.0	\$50.64	\$50.64		
2013-07-19	T1019	12.0	\$50.64	\$50.64		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$354.48	

3637	RODRIGUEZ -2, MARIA	251800	\$506.40	\$506.40	CASH PAYMENT	0107251368362
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	24.0	\$101.28	\$101.28		
2013-07-16	T1019	24.0	\$101.28	\$101.28		
2013-07-17	T1019	24.0	\$101.28	\$101.28		
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-19	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3638	RODRIGUEZ, JESSE	251801	\$253.20	\$253.20	CASH PAYMENT	0107251368363
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	20.0	\$84.40	\$84.40		
2013-07-16	T1019	20.0	\$84.40	\$84.40		
2013-07-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

3639	RODRIGUEZ, MARGARET	251802	\$337.60	\$337.60	CASH PAYMENT	0107251368364
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$67.52	\$67.52		
2013-07-16	T1019	16.0	\$67.52	\$67.52		
2013-07-17	T1019	16.0	\$67.52	\$67.52		
2013-07-18	T1019	16.0	\$67.52	\$67.52		
2013-07-19	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3640	SALHUANA, YOLANDA	251804	\$675.20	\$675.20	CASH PAYMENT	0107251368366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3641	SHEPPARD, ERMA	251806	\$1,181.60	\$1,181.60	CASH PAYMENT	0107251368368
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	40.0	\$168.80	\$168.80		
2013-07-14	T1019	40.0	\$168.80	\$168.80		
2013-07-15	T1019	40.0	\$168.80	\$168.80		
2013-07-16	T1019	40.0	\$168.80	\$168.80		
2013-07-17	T1019	40.0	\$168.80	\$168.80		
2013-07-18	T1019	40.0	\$168.80	\$168.80		
2013-07-19	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3642	SPIVEY, PATRICIA	251807	\$675.20	\$675.20	CASH PAYMENT	0107251368369
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3643	ST ROMAINE, CLAUDE	251808	\$1,147.84	\$1,147.84	CASH PAYMENT	0107251368370
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	36.0	\$151.92	\$151.92		
2013-07-14	T1019	36.0	\$151.92	\$151.92		
2013-07-15	T1019	40.0	\$168.80	\$168.80		
2013-07-16	T1019	40.0	\$168.80	\$168.80		
2013-07-17	T1019	40.0	\$168.80	\$168.80		
2013-07-18	T1019	40.0	\$168.80	\$168.80		
2013-07-19	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

3644	SURIEL, GERTRUDIS	251809	\$1,417.92	\$1,417.92	CASH PAYMENT	0107251368371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	48.0	\$202.56	\$202.56		
2013-07-14	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-15	T1019	48.0	\$202.56	\$202.56	
2013-07-16	T1019	48.0	\$202.56	\$202.56	
2013-07-17	T1019	48.0	\$202.56	\$202.56	
2013-07-18	T1019	48.0	\$202.56	\$202.56	
2013-07-19	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

3645	THORNTON, SHIRLEY	251810	\$708.96	\$708.96	CASH PAYMENT	0107251368372
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-14	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	20.0	\$84.40	\$84.40		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$708.96		

3646	VEGA, GLORIA	251812	\$658.32	\$658.32	CASH PAYMENT	0107251368374
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	28.0	\$118.16	\$118.16		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$658.32		

3647	WELLS, WYNORIA	251813	\$270.08	\$270.08	CASH PAYMENT	0107251368375
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	16.0	\$67.52	\$67.52		
2013-07-16	T1019	16.0	\$67.52	\$67.52		
2013-07-18	T1019	16.0	\$67.52	\$67.52		
2013-07-19	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

## TAKE BACK CLAIMS

239187	BEGUM, MANWARA			\$0.00	\$472.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-13	T1019	-12.0	0104251368345	\$-50.64	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-13	T1019	12.0	0104251368345	\$50.64	\$50.64	None
2013-04-15	T1019	-20.0	0104251368345	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-15	T1019	20.0	0104251368345	\$84.40	\$84.40	None
2013-04-16	T1019	-20.0	0104251368345	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-16	T1019	20.0	0104251368345	\$84.40	\$84.40	None
2013-04-17	T1019	-20.0	0104251368345	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-17	T1019	20.0	0104251368345	\$84.40	\$84.40	None
2013-04-18	T1019	-20.0	0104251368345	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-18	T1019	20.0	0104251368345	\$84.40	\$84.40	None
2013-04-19	T1019	-20.0	0104251368345	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-19	T1019	20.0	0104251368345	\$84.40	\$84.40	None
TOTAL					\$472.64	
239200	FONTANES, PEDRO			\$0.00	\$67.52	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-03-27	T1019	-16.0	0104251368358	\$-67.52	\$0.00	NO AUTHORIZATION FOR DOS
2013-03-27	T1019	16.0	0104251368358	\$67.52	\$67.52	None
TOTAL					\$67.52	
240097	BEGUM, MANWARA			\$0.00	\$472.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-04-20	T1019	-12.0	0105031367834	\$-50.64	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-20	T1019	12.0	0105031367834	\$50.64	\$50.64	None
2013-04-22	T1019	-20.0	0105031367834	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-22	T1019	20.0	0105031367834	\$84.40	\$84.40	None
2013-04-23	T1019	-20.0	0105031367834	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-23	T1019	20.0	0105031367834	\$84.40	\$84.40	None
2013-04-24	T1019	-20.0	0105031367834	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-24	T1019	20.0	0105031367834	\$84.40	\$84.40	None
2013-04-25	T1019	-20.0	0105031367834	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-25	T1019	20.0	0105031367834	\$84.40	\$84.40	None
2013-04-26	T1019	-20.0	0105031367834	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-04-26	T1019	20.0	0105031367834	\$84.40	\$84.40	None

239187	BEGUM, MANWARA			\$0.00	\$472.64	Takeback
TOTAL					\$472.64	
241516	ESTEVEZ, JOSE			\$0.00	\$202.56	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-02	T1019	-24.0	0105091388098	\$-101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-02	T1019	24.0	0105091388098	\$101.28	\$101.28	None
2013-05-03	T1019	-24.0	0105091388098	\$-101.28	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-03	T1019	24.0	0105091388098	\$101.28	\$101.28	None
TOTAL					\$202.56	
243412	BEGUM, MANWARA			\$0.00	\$472.64	Takeback
DOS	Service Code	Units	Claim #	Billed	Paid	Explanation
2013-05-11	T1019	-12.0	0105231370885	\$-50.64	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-11	T1019	12.0	0105231370885	\$50.64	\$50.64	None
2013-05-13	T1019	-20.0	0105231370885	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-13	T1019	20.0	0105231370885	\$84.40	\$84.40	None
2013-05-14	T1019	-20.0	0105231370885	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-14	T1019	20.0	0105231370885	\$84.40	\$84.40	None
2013-05-15	T1019	-20.0	0105231370885	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-15	T1019	20.0	0105231370885	\$84.40	\$84.40	None
2013-05-16	T1019	-20.0	0105231370885	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-16	T1019	20.0	0105231370885	\$84.40	\$84.40	None
2013-05-17	T1019	-20.0	0105231370885	\$-84.40	\$0.00	NO AUTHORIZATION FOR DOS
2013-05-17	T1019	20.0	0105231370885	\$84.40	\$84.40	None
TOTAL					\$472.64	