

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000277053 - CHECK TOTAL: \$26,526.92

4725	ISKANDER, JACOB S	257090	\$945.28	\$945.28	CASH PAYMENT	0109051370896
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	32.0	\$135.04	\$135.04		
2013-08-25	T1019	32.0	\$135.04	\$135.04		
2013-08-26	T1019	32.0	\$135.04	\$135.04		
2013-08-27	T1019	32.0	\$135.04	\$135.04		
2013-08-28	T1019	32.0	\$135.04	\$135.04		
2013-08-29	T1019	32.0	\$135.04	\$135.04		
2013-08-30	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4726	LAZALA, GLADYS	257094	\$810.24	\$810.24	CASH PAYMENT	0109051370901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	48.0	\$202.56	\$202.56		
2013-08-28	T1019	48.0	\$202.56	\$202.56		
2013-08-29	T1019	48.0	\$202.56	\$202.56		
2013-08-30	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$810.24		

4727	RIVERA, EDDIE	257102	\$202.56	\$202.56	CASH PAYMENT	0109051370909
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	12.0	\$50.64	\$50.64		
2013-08-27	T1019	12.0	\$50.64	\$50.64		
2013-08-28	T1019	12.0	\$50.64	\$50.64		
2013-08-29	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		

4728	TELLO, ZOILA	257111	\$337.60	\$337.60	CASH PAYMENT	0109051370918
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$67.52	\$67.52		
2013-08-27	T1019	16.0	\$67.52	\$67.52		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	T1019	16.0	\$67.52	\$67.52	
2013-08-29	T1019	16.0	\$67.52	\$67.52	
2013-08-30	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$337.60	

4729	AHMED, UMARA	258077	\$945.28	\$945.28	CASH PAYMENT	0109121385949
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4730	AKHTER, SELINA	258078	\$151.92	\$151.92	CASH PAYMENT	0109121385950
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$151.92		

4731	BEGUM, MANWARA	258079	\$464.20	\$464.20	CASH PAYMENT	0109121385951
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	10.0	\$42.20	\$42.20		
2013-09-02	T1019	20.0	\$84.40	\$84.40		
2013-09-03	T1019	20.0	\$84.40	\$84.40		
2013-09-04	T1019	20.0	\$84.40	\$84.40		
2013-09-05	T1019	20.0	\$84.40	\$84.40		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$464.20		

4732	BHAIRO, KOWSILILLI	258080	\$945.28	\$945.28	CASH PAYMENT	0109121385952
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	32.0	\$135.04	\$135.04	
2013-09-03	T1019	32.0	\$135.04	\$135.04	
2013-09-04	T1019	32.0	\$135.04	\$135.04	
2013-09-05	T1019	32.0	\$135.04	\$135.04	
2013-09-06	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

4733	BOCHENEC, JOLANTA	258081	\$607.68	\$607.68	CASH PAYMENT	0109121385953
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
2013-09-06	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

4734	CARMONA, LUZ	258083	\$675.20	\$675.20	CASH PAYMENT	0109121385955
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4735	CEBALLOS, ANA	258084	\$675.20	\$675.20	CASH PAYMENT	0109121385956
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4736	CORTES DE GALINDO, NELIDA	258085	\$810.24	\$810.24	CASH PAYMENT	0109121385957
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	24.0	\$101.28	\$101.28		
2013-08-27	T1019	24.0	\$101.28	\$101.28		
2013-08-28	T1019	24.0	\$101.28	\$101.28		
2013-08-29	T1019	24.0	\$101.28	\$101.28		
2013-08-30	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$810.24		

4737	DEKMAK, GRISEL	258086	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385958
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4738	DIAZ 1, CARMEN	258087	\$573.92	\$573.92	CASH PAYMENT	0109121385959
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	16.0	\$67.52	\$67.52		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	28.0	\$118.16	\$118.16		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$573.92		

4739	ESPAILLAT, AMPARO	258089	\$641.44	\$641.44	CASH PAYMENT	0109121385961
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-31	T1019	16.0	\$67.52	\$67.52	
2013-09-01	T1019	16.0	\$67.52	\$67.52	
2013-09-02	T1019	24.0	\$101.28	\$101.28	
2013-09-03	T1019	24.0	\$101.28	\$101.28	
2013-09-04	T1019	24.0	\$101.28	\$101.28	
2013-09-05	T1019	24.0	\$101.28	\$101.28	
2013-09-06	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$641.44	

4740	ESTEVEZ, JOSE	258090	\$506.40	\$101.28	CASH PAYMENT	0109121385962
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$101.28	\$101.28		
2013-09-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$101.28		

4741	FLORES, MARITZA	258091	\$1,181.60	\$1,181.60	CASH PAYMENT	0109121385963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$168.80	\$168.80		
2013-09-01	T1019	40.0	\$168.80	\$168.80		
2013-09-02	T1019	40.0	\$168.80	\$168.80		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80		
2013-09-06	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4742	FONTANES, PEDRO	258092	\$810.24	\$0.00	CLAIM DENIED	0109121385964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-01	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-02	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-03	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$0.00	

4743	FRANCISCO, RICHARD	258093	\$928.40	\$928.40	CASH PAYMENT	0109121385965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	28.0	\$118.16	\$118.16		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$928.40		

4744	FRIAS, BARBARA	258094	\$202.56	\$202.56	CASH PAYMENT	0109121385966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$67.52	\$67.52		
2013-09-04	T1019	16.0	\$67.52	\$67.52		
2013-09-06	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

4745	JONES, CYNTHIA	258098	\$168.80	\$168.80	CASH PAYMENT	0109121385970
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	20.0	\$84.40	\$84.40		
2013-08-30	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		

4746	LARA, TOMASA	258099	\$641.44	\$641.44	CASH PAYMENT	0109121385971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	28.0	\$118.16	\$118.16		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$641.44		

4747	LOPEZ-RAMIREZ, CARLOTA	258102	\$877.76	\$877.76	CASH PAYMENT	0109121385974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	44.0	\$185.68	\$185.68		
2013-09-04	T1019	44.0	\$185.68	\$185.68		
2013-09-05	T1019	44.0	\$185.68	\$185.68		
2013-09-06	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$877.76		

4748	MACARENA, SAHARA	258103	\$1,367.28	\$1,367.28	CASH PAYMENT	0109121385975
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,367.28		

4749	MORALES HERNADEZ, EDWIN	258104	\$708.96	\$708.96	CASH PAYMENT	0109121385976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$101.28	\$101.28		
2013-09-01	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
2013-09-06	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4750	PALAZZOLO, FLORENCE	258105	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	12.0	\$202.56	\$202.56		
2013-09-01	T1020	12.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1020	12.0	\$202.56	\$202.56	
2013-09-03	T1020	12.0	\$202.56	\$202.56	
2013-09-04	T1020	12.0	\$202.56	\$202.56	
2013-09-05	T1020	12.0	\$202.56	\$202.56	
2013-09-06	T1020	12.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4751	RIVERA, CHRISTOPHER	258107	\$354.48	\$354.48	CASH PAYMENT	0109121385979
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	12.0	\$50.64	\$50.64		
2013-09-01	T1019	12.0	\$50.64	\$50.64		
2013-09-02	T1019	12.0	\$50.64	\$50.64		
2013-09-03	T1019	12.0	\$50.64	\$50.64		
2013-09-04	T1019	12.0	\$50.64	\$50.64		
2013-09-05	T1019	12.0	\$50.64	\$50.64		
2013-09-06	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

4752	RODRIGUEZ -2, MARIA	258109	\$1,519.20	\$1,519.20	CASH PAYMENT	0109121385981
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	24.0	\$101.28	\$101.28		
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-08-21	T1019	24.0	\$101.28	\$101.28		
2013-08-22	T1019	24.0	\$101.28	\$101.28		
2013-08-23	T1019	24.0	\$101.28	\$101.28		
2013-08-26	T1019	24.0	\$101.28	\$101.28		
2013-08-27	T1019	24.0	\$101.28	\$101.28		
2013-08-28	T1019	24.0	\$101.28	\$101.28		
2013-08-29	T1019	24.0	\$101.28	\$101.28		
2013-08-30	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
2013-09-06	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,519.20	

4753	RODRIGUEZ, MARGARET	258110	\$337.60	\$337.60	CASH PAYMENT	0109121385982
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$67.52	\$67.52		
2013-09-03	T1019	16.0	\$67.52	\$67.52		
2013-09-04	T1019	16.0	\$67.52	\$67.52		
2013-09-05	T1019	16.0	\$67.52	\$67.52		
2013-09-06	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

4754	SALHUANA, YOLANDA	258112	\$270.08	\$270.08	CASH PAYMENT	0109121385984
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$270.08		

4755	SHEPPARD, ERMA	258114	\$1,164.72	\$1,164.72	CASH PAYMENT	0109121385986
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$168.80	\$168.80		
2013-09-01	T1019	40.0	\$168.80	\$168.80		
2013-09-02	T1019	36.0	\$151.92	\$151.92		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80		
2013-09-06	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,164.72		

4756	SPIVEY, PATRICIA	258115	\$675.20	\$675.20	CASH PAYMENT	0109121385987
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$675.20	

4757	ST ROMAINE, CLAUDE	258116	\$151.92	\$151.92	CASH PAYMENT	0109121385988
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$151.92		

4758	ST ROMAINE, CLAUDE	258117	\$827.12	\$827.12	CASH PAYMENT	0109121385989
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	36.0	\$151.92	\$151.92		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80		
2013-09-06	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$827.12		

4759	SURIEL, GERTRUDIS	258118	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385990
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4760	THORNTON, SHIRLEY	258120	\$1,080.32	\$1,080.32	CASH PAYMENT	0109121385992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	32.0	\$135.04	\$135.04		
2013-08-29	T1019	32.0	\$135.04	\$135.04		
2013-08-30	T1019	20.0	\$84.40	\$84.40		
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	T1019	36.0	\$151.92	\$151.92	
2013-09-04	T1019	20.0	\$84.40	\$84.40	
2013-09-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$1,080.32	

4761	VASQUEZ, OLGA	258121	\$253.20	\$253.20	CASH PAYMENT	0109121385993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	20.0	\$84.40	\$84.40		
2013-09-05	T1019	20.0	\$84.40	\$84.40		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

4762	VEGA, GLORIA	258122	\$270.08	\$270.08	CASH PAYMENT	0109121385994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$270.08		

4763	VEGA, GLORIA	258123	\$405.12	\$405.12	CASH PAYMENT	0109121385995
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$405.12		