## CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000258374 - CHECK TOTAL: \$69,570.92

3355	AHMED, UMARA	249967	\$1,080.32	\$1,080.32	CASH PAYMENT	0107121366140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,080.32		
3356	AKHTER, SELINA	249968	\$455.76	\$455.76	CASH PAYMENT	0107121366141
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	36.0	\$151.92	\$151.92		
2013-07-02	T1019	36.0	\$151.92	\$151.92		
2013-07-03	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$455.76		
3357	BEGUM, MANWARA	249969	\$472.64	\$472.64	CASH PAYMENT	0107121366142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	12.0	\$50.64	\$50.64		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		
2013-07-03	T1019	20.0	\$84.40	\$84.40		
2013-07-04	T1019	20.0	\$84.40	\$84.40		
2013-07-05	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		
3358	BHAIRO, KOWSILILLI	249970	\$945.28	\$945.28	CASH PAYMENT	0107121366143

						_
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		7
2013-07-03	T1019	32.0	\$135.04	\$135.04		1
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		1
TOTAL				\$945.28		
3359	BOCHENEC, JOLANTA	249972	\$607.68	\$607.68	CASH PAYMENT	0107121366145
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		7
2013-06-30	T1019	24.0	\$101.28	\$101.28		7
2013-07-01	T1019	24.0	\$101.28	\$101.28		7
2013-07-02	T1019	24.0	\$101.28	\$101.28		1
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		7
TOTAL				\$607.68		
3360	CARMONA, LUZ	249974	\$675.20	\$675.20	CASH PAYMENT	0107121366147
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		7
2013-07-02	T1019	32.0	\$135.04	\$135.04		1
2013-07-03	T1019	32.0	\$135.04	\$135.04		1
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		
3361	CARRION, MARIA	249975	\$810.24	\$810.24	CASH PAYMENT	0107121366148
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		7
2013-07-03	T1019	32.0	\$135.04	\$135.04		7
2013-07-04	T1019	32.0	\$135.04	\$135.04		
	I		1		1	

7						
_	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$135.04	\$135.04	32.0	T1019	2013-07-05
		\$810.24				TOTAL
0107121366149	CASH PAYMENT	\$945.28	\$945.28	249976	CEBALLOS, ANA	3362
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$135.04	\$135.04	32.0	T1019	2013-06-21
1		\$135.04	\$135.04	32.0	T1019	2013-06-29
1		\$135.04	\$135.04	32.0	T1019	2013-07-01
1		\$135.04	\$135.04	32.0	T1019	2013-07-02
1		\$135.04	\$135.04	32.0	T1019	2013-07-03
1		\$135.04	\$135.04	32.0	T1019	2013-07-04
1		\$135.04	\$135.04	32.0	T1019	2013-07-05
1		\$945.28				TOTAL
0107121366150	CASH PAYMENT	\$1,012.80	\$1,012.80	249977	CORTES DE GALINDO, NELIDA	3363
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$101.28	\$101.28	24.0	T1019	2013-06-24
1		\$101.28	\$101.28	24.0	T1019	2013-06-25
1		\$101.28	\$101.28	24.0	T1019	2013-06-26
1		\$101.28	\$101.28	24.0	T1019	2013-06-27
1		\$101.28	\$101.28	24.0	T1019	2013-06-28
1		\$101.28	\$101.28	24.0	T1019	2013-07-01
1		\$101.28	\$101.28	24.0	T1019	2013-07-02
1		\$101.28	\$101.28	24.0	T1019	2013-07-03
1		\$101.28	\$101.28	24.0	T1019	2013-07-04
1		\$101.28	\$101.28	24.0	T1019	2013-07-05
]		\$1,012.80				TOTAL
0107121366151	CASH PAYMENT	\$1,417.92	\$1,417.92	249978	DEKMAK, GRISEL	3364
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
]		\$202.56	\$202.56	48.0	T1019	2013-06-29
1		\$202.56	\$202.56	48.0	T1019	2013-06-30
1		\$202.56	\$202.56	48.0	T1019	2013-07-01
1		\$202.56	\$202.56	48.0	T1019	2013-07-02
7		\$202.56	\$202.56	48.0	T1019	

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.56	\$202.56	48.0	T1019	2013-07-04
		\$202.56	\$202.56	48.0	T1019	2013-07-05
		\$1,417.92				TOTAL
0107121366152	CASH PAYMENT	\$472.64	\$472.64	249979	DIAZ 1, CARMEN	3365
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-07-01
		\$101.28	\$101.28	24.0	T1019	2013-07-02
		\$101.28	\$101.28	24.0	T1019	2013-07-03
		\$101.28	\$101.28	24.0	T1019	2013-07-04
		\$101.28	\$101.28	24.0	T1019	2013-07-05
		\$472.64				TOTAL
0107121366153	CASH PAYMENT	\$641.44	\$641.44	249980	ESPAILLAT, AMPARO	3366
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-06-29
		\$67.52	\$67.52	16.0	T1019	2013-06-30
		\$101.28	\$101.28	24.0	T1019	2013-07-01
		\$101.28	\$101.28	24.0	T1019	2013-07-02
		\$101.28	\$101.28	24.0	T1019	2013-07-03
		\$101.28	\$101.28	24.0	T1019	2013-07-04
		\$101.28	\$101.28	24.0	T1019	2013-07-05
		\$641.44				TOTAL
0107121366154	CASH PAYMENT	\$607.68	\$607.68	249981	ESTEVES, JOSE	3367
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$101.28	\$101.28	24.0	T1019	2013-06-29
		\$101.28	\$101.28	24.0	T1019	2013-06-30
		\$101.28	\$101.28	24.0	T1019	2013-07-01
		\$101.28	\$101.28	24.0	T1019	2013-07-02
		\$101.28	\$101.28	24.0	T1019	2013-07-03
		\$101.28	\$101.28	24.0	T1019	2013-07-05
		\$607.68				TOTAL
010712136615	CASH PAYMENT	\$135.04	\$135.04	249982	FERNANDEZ, MARIA	3368

_						
4	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
_		\$67.52	\$67.52	16.0	T1019	2013-07-03
		\$67.52	\$67.52	16.0	T1019	2013-07-04
		\$135.04				TOTAL
0107121366156	CASH PAYMENT	\$253.20	\$388.24	249983	FERRERA, FRANCISCA	3369
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$135.04	\$135.04	32.0	T1019	2013-06-29
		\$118.16	\$118.16	28.0	T1019	2013-06-30
7	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-01
		\$253.20				TOTAL
0107121366157	CASH PAYMENT	\$1,181.60	\$1,181.60	249984	FLORES, MARITZA	3370
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$168.80	\$168.80	40.0	T1019	2013-06-29
7		\$168.80	\$168.80	40.0	T1019	2013-06-30
7		\$168.80	\$168.80	40.0	T1019	2013-07-01
7		\$168.80	\$168.80	40.0	T1019	2013-07-02
7		\$168.80	\$168.80	40.0	T1019	2013-07-03
7		\$168.80	\$168.80	40.0	T1019	2013-07-04
7		\$168.80	\$168.80	40.0	T1019	2013-07-05
		\$1,181.60				TOTAL
0107121366158	CASH PAYMENT	\$1,114.08	\$1,215.36	249985	FONTANES, PEDRO	3371
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$101.28	24.0	T1019	2013-06-21
7		\$202.56	\$202.56	48.0	T1019	2013-06-29
7		\$202.56	\$202.56	48.0	T1019	2013-06-30
7		\$202.56	\$202.56	48.0	T1019	2013-07-02
7		\$202.56	\$202.56	48.0	T1019	2013-07-03
		\$101.28	\$101.28	24.0	T1019	2013-07-04
		\$202.56	\$202.56	48.0	T1019	2013-07-05
		\$1,114.08				TOTAL
<del></del>						

SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
T1019	28.0	\$118.16	\$118.16		7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
			\$928.40		
FRIAS, BARBARA	249987	\$202.56	\$202.56	CASH PAYMENT	0107121366160
SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
T1019	16.0	\$67.52	\$67.52		7
T1019	16.0	\$67.52	\$67.52		7
T1019	16.0	\$67.52	\$67.52		7
			\$202.56		
ISKANDER, JACOUB S	249988	\$945.28	\$945.28	CASH PAYMENT	0107121366161
SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	\$135.04		7
T1019	32.0	\$135.04	¢425.04		7
		Ψ100.01	\$135.04		
T1019	32.0	\$135.04	\$135.04 \$135.04		-
T1019	32.0	·	·		
JONES, CYNTHIA	32.0 249989	·	\$135.04	CASH PAYMENT	0107121366162
JONES,		\$135.04	\$135.04 \$945.28	CASH PAYMENT  DENIAL REASON	0107121366162
JONES, CYNTHIA	249989	\$135.04 \$759.60	\$135.04 \$945.28 \$759.60		0107121366162
JONES, CYNTHIA SERVICE CODE	249989 UNITS	\$135.04 \$759.60 BILLED	\$135.04 \$945.28 \$759.60 PAID		0107121366162
JONES, CYNTHIA SERVICE CODE T1019	249989 UNITS 20.0	\$135.04 \$759.60 BILLED \$84.40	\$135.04 \$945.28 \$759.60 PAID \$84.40		0107121366162
JONES, CYNTHIA SERVICE CODE T1019	249989  UNITS  20.0  20.0	\$135.04 \$759.60 BILLED \$84.40 \$84.40	\$135.04 \$945.28 \$759.60 PAID \$84.40		0107121366162
JONES, CYNTHIA SERVICE CODE T1019 T1019	249989  UNITS  20.0  20.0  20.0	\$135.04 \$759.60 BILLED \$84.40 \$84.40	\$135.04 \$945.28 \$759.60 PAID \$84.40 \$84.40		0107121366162
	T1019 T1019 T1019 T1019 T1019 T1019 T1019 T1019  FRIAS, BARBARA SERVICE CODE T1019	T1019 32.0  FRIAS, BARBARA SERVICE CODE UNITS T1019 16.0 T1019 16.0 T1019 16.0  ISKANDER, JACOUB S SERVICE CODE UNITS T1019 32.0	T1019       32.0       \$135.04         T1019       32.0       \$135.04         T1019       32.0       \$135.04         T1019       28.0       \$118.16         T1019       32.0       \$135.04         T1019       32.0       \$135.04         T1019       32.0       \$135.04         FRIAS, BARBARA       249987       \$202.56         SERVICE CODE       UNITS       BILLED         T1019       16.0       \$67.52         T1019       16.0       \$67.52         T1019       16.0       \$67.52         ISKANDER, JACOUB S       \$945.28       \$945.28         SERVICE CODE       UNITS       BILLED         T1019       32.0       \$135.04         T1019       32.0       \$135.04	T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         28.0         \$118.16         \$118.16           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           FRIAS, BARBARA         249987         \$202.56         \$202.56           BERVICE CODE         UNITS         BILLED         PAID           T1019         16.0         \$67.52         \$67.52           T1019         16.0         \$67.52         \$67.52           T1019         16.0         \$67.52         \$67.52           T1019         16.0         \$67.52         \$67.52           SERVICE CODE         UNITS         BILLED         PAID           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135	T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         28.0         \$118.16         \$118.16           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04           FRIAS, BARBARA         249987         \$202.56         \$202.56         CASH PAYMENT           BERVICE CODE         UNITS         BILLED         PAID         DENIAL REASON           T1019         16.0         \$67.52         \$67.52           T1019         16.0         \$67.52         \$67.52           T1019         16.0         \$67.52         \$67.52           \$202.56         \$202.56         \$202.56           ISKANDER, JACOUB S         \$945.28         \$945.28         \$AFF.28           \$8FRVICE CODE         UNITS         BILLED         PAID         DENIAL REASON           T1019         32.0         \$135.04         \$135.04           T1019         32.0         \$135.04         \$135.04

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-03	T1019	20.0	\$84.40	\$84.40		
2013-07-04	T1019	20.0	\$84.40	\$84.40		
2013-07-05	T1019	20.0	\$84.40	\$84.40		7
TOTAL				\$759.60		
3376	KHAN, FARUQUE	249990	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366163
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	48.0	\$202.56	\$202.56		7
TOTAL				\$1,215.36		
3377	KROLL, KATHERINE	249991	\$1,156.28	\$1,156.28	CASH PAYMENT	0107121366164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	28.0	\$118.16	\$118.16		
2013-06-25	T1019	28.0	\$118.16	\$118.16		
2013-06-26	T1019	22.0	\$92.84	\$92.84		
2013-06-27	T1019	28.0	\$118.16	\$118.16		
2013-06-28	T1019	28.0	\$118.16	\$118.16		
2013-07-01	T1019	28.0	\$118.16	\$118.16		
2013-07-02	T1019	28.0	\$118.16	\$118.16		
2013-07-03	T1019	28.0	\$118.16	\$118.16		
2013-07-04	T1019	28.0	\$118.16	\$118.16		
2013-07-05	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$1,156.28		
3378	LARA, TOMASA	249992	\$675.20	\$675.20	CASH PAYMENT	0107121366165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		

7	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
-		\$135.04	\$135.04	32.0	T1019	2013-07-05
1		\$675.20				TOTAL
<del>-</del>		<u>.</u>		-		
0107121366166	CASH PAYMENT	\$1,417.92	\$1,417.92	249993	LAZALA, GLADYS	3379
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.56	\$202.56	48.0	T1019	2013-06-29
		\$202.56	\$202.56	48.0	T1019	2013-06-30
		\$202.56	\$202.56	48.0	T1019	2013-07-01
		\$202.56	\$202.56	48.0	T1019	2013-07-02
7		\$202.56	\$202.56	48.0	T1019	2013-07-04
7		\$405.12	\$405.12	96.0	T1019	2013-07-05
]		\$1,417.92				TOTAL
0107121366168	CASH PAYMENT	\$1,249.12	\$1,249.12	249995	LOPEZ-RAMIREZ, CARLOTA	3380
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-06-29
7		\$185.68	\$185.68	44.0	T1019	2013-06-30
7		\$185.68	\$185.68	44.0	T1019	2013-07-01
7		\$185.68	\$185.68	44.0	T1019	2013-07-02
7		\$185.68	\$185.68	44.0	T1019	2013-07-03
7		\$185.68	\$185.68	44.0	T1019	2013-07-04
1		\$185.68	\$185.68	44.0	T1019	2013-07-05
		\$1,249.12				TOTAL
0107121366169	CASH PAYMENT	\$1,417.92	\$1,417.92	249996	MACARENA, SAHARA	3381
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$202.56	\$202.56	48.0	T1019	2013-06-29
7		\$202.56	\$202.56	48.0	T1019	2013-06-30
7		\$202.56	\$202.56	48.0	T1019	2013-07-01
7		\$202.56	\$202.56	48.0	T1019	2013-07-02
1		\$202.56	\$202.56	48.0	T1019	2013-07-03
1		\$202.56	\$202.56	48.0	T1019	2013-07-04
1		\$202.56	\$202.56	48.0	T1019	2013-07-05
1		\$1,417.92				TOTAL

3382	MORALES HERNADEZ, EDWIN	249997	\$708.96	\$708.96	CASH PAYMENT	0107121366170
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		1
2013-06-30	T1019	24.0	\$101.28	\$101.28		1
2013-07-01	T1019	24.0	\$101.28	\$101.28		]
2013-07-02	T1019	24.0	\$101.28	\$101.28		]
2013-07-03	T1019	24.0	\$101.28	\$101.28		1
2013-07-04	T1019	24.0	\$101.28	\$101.28		1
2013-07-05	T1019	24.0	\$101.28	\$101.28		1
TOTAL				\$708.96		
3383	MOSKOWITZ, RONA	249998	\$607.68	\$607.68	CASH PAYMENT	0107121366171
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		
3384	OCASIO, VIRGINIA	249999	\$1,012.80	\$1,012.80	CASH PAYMENT	0107121366172
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$1,012.80		]

3385	ORTIZ, TULA	250000	\$303.84	\$101.28	CASH PAYMENT	0107121366173
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		7
2013-07-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$101.28		
3386	PALAZZOLO, FLORENCE	250001	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366174
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	12.0	\$202.56	\$202.56		
2013-06-30	T1020	12.0	\$202.56	\$202.56		7
2013-07-01	T1020	12.0	\$202.56	\$202.56		7
2013-07-02	T1020	12.0	\$202.56	\$202.56		7
2013-07-03	T1020	12.0	\$202.56	\$202.56		7
2013-07-04	T1020	12.0	\$202.56	\$202.56		7
TOTAL				\$1,215.36		
3387	RIVERA, CHRISTOPHER	250003	\$354.48	\$354.48	CASH PAYMENT	0107121366176
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	12.0	\$50.64	\$50.64		7
2013-06-23	T1019	12.0	\$50.64	\$50.64		7
2013-06-24	T1019	12.0	\$50.64	\$50.64		7
2013-06-25	T1019	12.0	\$50.64	\$50.64		7
2013-06-26	T1019	12.0	\$50.64	\$50.64		1
2013-06-27	T1019	12.0	\$50.64	\$50.64		7
2013-06-28	T1019	12.0	\$50.64	\$50.64		7
TOTAL				\$354.48		
3388	RODRIGUEZ -2, MARIA	250004	\$506.40	\$506.40	CASH PAYMENT	0107121366177
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		7
2013-07-04	T1019	24.0	\$101.28	\$101.28		7
2013-07-05	T1019	24.0	\$101.28	\$101.28		7

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$506.40				TOTAL
010712136617	CASH PAYMENT	\$253.20	\$253.20	250005	RODRIGUEZ, JESSE	3389
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$84.40	\$84.40	20.0	T1019	2013-07-01
		\$84.40	\$84.40	20.0	T1019	2013-07-03
		\$84.40	\$84.40	20.0	T1019	2013-07-04
		\$253.20				TOTAL
010712136617	CASH PAYMENT	\$270.08	\$270.08	250006	RODRIGUEZ, MARGARET	3390
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-07-01
		\$67.52	\$67.52	16.0	T1019	2013-07-03
		\$67.52	\$67.52	16.0	T1019	2013-07-04
		\$67.52	\$67.52	16.0	T1019	2013-07-05
		\$270.08				TOTAL
010712136618	CLAIM DENIED	\$0.00	\$945.28	250007	SALAZAR, LUZ MARIA	3391
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-06-29
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-06-30
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-01
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-02
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-03
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-04
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-05
		\$0.00				TOTAL
010712136618	CASH PAYMENT	\$675.20	\$675.20	250008	SALHUANA, YOLANDA	3392
			511.55	UNITS	SERVICE CODE	DATE OF SERVICE
	DENIAL REASON	PAID	BILLED	UNITS	02111102 0002	•
_	DENIAL REASON	PAID \$135.04	\$135.04	32.0	T1019	2013-07-01
_	DENIAL REASON					2013-07-01 2013-07-02
	DENIAL REASON	\$135.04	\$135.04	32.0	T1019	
	DENIAL REASON	\$135.04 \$135.04	\$135.04 \$135.04	32.0 32.0	T1019 T1019	2013-07-02

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$675.20		
3393	SHEPPARD, ERMA	250010	\$1,181.60	\$1,181.60	CASH PAYMENT	0107121366183
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	40.0	\$168.80	\$168.80		1
2013-06-30	T1019	40.0	\$168.80	\$168.80		7
2013-07-01	T1019	40.0	\$168.80	\$168.80		7
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		7
2013-07-04	T1019	40.0	\$168.80	\$168.80		7
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		
3394	SPIVEY, PATRICIA	250011	\$675.20	\$675.20	CASH PAYMENT	0107121366184
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		
3395	ST ROMAINE, CLAUDE	250012	\$1,063.44	\$1,063.44	CASH PAYMENT	0107121366185
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	36.0	\$151.92	\$151.92		
2013-06-30	T1019	36.0	\$151.92	\$151.92		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	40.0	\$168.80	\$168.80		7
2013-07-03	T1019	40.0	\$168.80	\$168.80		7
2013-07-04	T1019	40.0	\$168.80	\$168.80		
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,063.44		
3396	SURIEL, GERTRUDIS	250013	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366186

						7
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
2013-06-30	T1019	48.0	\$202.56	\$202.56		]
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	48.0	\$202.56	\$202.56		
2013-07-05	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		]
3397	THORNTON, SHIRLEY	250014	\$776.48	\$776.48	CASH PAYMENT	0107121366187
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		]
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	28.0	\$118.16	\$118.16		
2013-07-03	T1019	20.0	\$84.40	\$84.40		]
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	20.0	\$84.40	\$84.40		]
TOTAL				\$776.48		]
3398	VASQUEZ, OLGA	250015	\$506.40	\$0.00	CLAIM DENIED	0107121366188
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-23	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-29	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-06-30	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-07-04	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-07-05	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	]
TOTAL				\$0.00		]
3399	VEGA, GLORIA	250016	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366189
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$135.04	\$135.04		]
2013-06-25	T1019	32.0	\$135.04	\$135.04		1
2013-06-26	T1019	32.0	\$135.04	\$135.04		1
2013-06-27	T1019	32.0	\$135.04	\$135.04		1
						<b>-</b>

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-28	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		1
2013-07-04	T1019	32.0	\$135.04	\$135.04		7
2013-07-05	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$1,215.36		
3400	WELLS, WYNORIA	250017	\$270.08	\$270.08	CASH PAYMENT	0107121366190
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$67.52		1
2013-07-02	T1019	16.0	\$67.52	\$67.52		7
2013-07-04	T1019	16.0	\$67.52	\$67.52		7
2013-07-05	T1019	16.0	\$67.52	\$67.52		7
TOTAL				\$270.08		
3401	WILSON, SHERYL	250018	\$540.16	\$135.04	CASH PAYMENT	0107121366191
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	16.0	\$67.52	\$67.52		7
2013-06-30	T1019	16.0	\$67.52	\$67.52		7
2013-07-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	7
TOTAL				\$135.04		
3402	AHMED, UMARA	250881	\$911.52	\$911.52	CASH PAYMENT	0107181329930
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		]
2013-07-07	T1019	28.0	\$118.16	\$118.16		]
2013-07-08	T1019	32.0	\$135.04	\$135.04		7
2013-07-09	T1019	32.0	\$135.04	\$135.04		7
2013-07-10	T1019	32.0	\$135.04	\$135.04		7
2013-07-11	T1019	32.0	\$135.04	\$135.04		1
2013-07-12	T1019	28.0	\$118.16	\$118.16		1
TOTAL				\$911.52		7

3403	AKHTER, SELINA	250882	\$607.68	\$607.68	CASH PAYMENT	0107181329931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	36.0	\$151.92	\$151.92		
2013-07-09	T1019	36.0	\$151.92	\$151.92		
2013-07-10	T1019	36.0	\$151.92	\$151.92		
2013-07-11	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$607.68		
3404	BEGUM, MANWARA	250883	\$472.64	\$472.64	CASH PAYMENT	0107181329932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	12.0	\$50.64	\$50.64		
2013-07-08	T1019	20.0	\$84.40	\$84.40		
2013-07-09	T1019	20.0	\$84.40	\$84.40		
2013-07-10	T1019	20.0	\$84.40	\$84.40		
2013-07-11	T1019	20.0	\$84.40	\$84.40		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		
3405	BHAIRO, KOWSILILLI	250884	\$135.04	\$135.04	CASH PAYMENT	0107181329933
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		
3406	BHAIRO, KOWSILILLI	250885	\$810.24	\$810.24	CASH PAYMENT	0107181329934
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
3407	BOCHENEC, JOLANTA	250887	\$607.68	\$607.68	CASH PAYMENT	0107181329936

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		7
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		
3408	CARMONA, LUZ	250889	\$675.20	\$675.20	CASH PAYMENT	0107181329938
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		
3409	CARRION, MARIA	250890	\$810.24	\$810.24	CASH PAYMENT	0107181329939
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
3410	CEBALLOS, ANA	250891	\$810.24	\$810.24	CASH PAYMENT	0107181329940
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		7
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		7
2013-07-11	T1019	32.0	\$135.04	\$135.04		
				<u> </u>		

						<u></u>
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$810.24		
3411	CORTES DE GALINDO, NELIDA	250892	\$523.28	\$523.28	CASH PAYMENT	010718132994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	28.0	\$118.16	\$118.16		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$523.28		
3412	DEKMAK, GRISEL	250893	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329942
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	48.0	\$202.56	\$202.56		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
3413	DIAZ 1, CARMEN	250894	\$472.64	\$472.64	CASH PAYMENT	010718132994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		
3414	ESPAILLAT, AMPARO	250895	\$641.44	\$641.44	CASH PAYMENT	010718132994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	16.0	\$67.52	\$67.52		
2013-07-07	T1019	16.0	\$67.52	\$67.52		
	I		<u> </u>	I		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		7
2013-07-11	T1019	24.0	\$101.28	\$101.28		7
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		
3415	ESTEVES, JOSE	250896	\$708.96	\$708.96	CASH PAYMENT	0107181329945
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
2013-07-07	T1019	24.0	\$101.28	\$101.28		
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		7
2013-07-12	T1019	24.0	\$101.28	\$101.28		7
TOTAL				\$708.96		
3416	FERNANDEZ, MARIA	250897	\$67.52	\$67.52	CASH PAYMENT	0107181329946
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$67.52		
3417	FLORES, MARITZA	250898	\$1,114.08	\$1,114.08	CASH PAYMENT	0107181329947
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	28.0	\$118.16	\$118.16		
2013-07-07	T1019	40.0	\$168.80	\$168.80		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,114.08		
3418	FONTANES, PEDRO	250899	\$1,519.20	\$1,519.20	CASH PAYMENT	0107181329948

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,519.20		
3419	FRANCISCO, RICHARD	250900	\$810.24	\$810.24	CASH PAYMENT	0107181329949
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		
3420	FRIAS, BARBARA	250901	\$202.56	\$202.56	CASH PAYMENT	0107181329950
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-10	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		
3421	ISKANDER, JACOUB S	250902	\$945.28	\$945.28	CASH PAYMENT	0107181329951
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-07-12
		\$945.28				TOTAL
0107181329952	CASH PAYMENT	\$185.68	\$185.68	250903	JONES, CYNTHIA	3422
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$16.88	\$16.88	4.0	T1019	2013-06-27
		\$84.40	\$84.40	20.0	T1019	2013-07-08
		\$84.40	\$84.40	20.0	T1019	2013-07-10
		\$185.68				TOTAL
010718132995	CASH PAYMENT	\$1,502.32	\$1,502.32	250904	KHAN, FARUQUE	3423
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.56	\$202.56	48.0	T1019	2013-07-05
		\$202.56	\$202.56	48.0	T1019	2013-07-06
		\$202.56	\$202.56	48.0	T1019	2013-07-07
		\$202.56	\$202.56	48.0	T1019	2013-07-08
		\$202.56	\$202.56	48.0	T1019	2013-07-09
7		\$202.56	\$202.56	48.0	T1019	2013-07-10
7		\$202.56	\$202.56	48.0	T1019	2013-07-11
		\$84.40	\$84.40	20.0	T1019	2013-07-12
		\$1,502.32				TOTAL
0107181329954	CASH PAYMENT	\$894.64	\$894.64	250905	LARA, TOMASA	3424
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-06-29
7		\$135.04	\$135.04	32.0	T1019	2013-07-06
7		\$135.04	\$135.04	32.0	T1019	2013-07-08
7		\$135.04	\$135.04	32.0	T1019	2013-07-09
		\$135.04	\$135.04	32.0	T1019	2013-07-10
		\$135.04	\$135.04	32.0	T1019	2013-07-11
		\$84.40	\$84.40	20.0	T1019	2013-07-12
		\$894.64				TOTAL
010718132995	CASH PAYMENT	\$1,417.92	\$1,417.92	250906	LAZALA, GLADYS	3425

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		7
2013-07-08	T1019	48.0	\$202.56	\$202.56		7
2013-07-09	T1019	48.0	\$202.56	\$202.56		1
2013-07-10	T1019	48.0	\$202.56	\$202.56		7
2013-07-11	T1019	48.0	\$202.56	\$202.56		7
2013-07-12	T1019	48.0	\$202.56	\$202.56		1
TOTAL				\$1,417.92		
3426	LOPEZ-RAMIREZ, CARLOTA	250908	\$1,249.12	\$1,249.12	CASH PAYMENT	0107181329957
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	44.0	\$185.68	\$185.68		7
2013-07-07	T1019	44.0	\$185.68	\$185.68		7
2013-07-08	T1019	44.0	\$185.68	\$185.68		7
2013-07-09	T1019	44.0	\$185.68	\$185.68		7
2013-07-10	T1019	44.0	\$185.68	\$185.68		7
2013-07-11	T1019	32.0	\$135.04	\$135.04		7
2013-07-12	T1019	44.0	\$185.68	\$185.68		7
TOTAL				\$1,249.12		
3427	MACARENA, SAHARA	250909	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329958
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		7
2013-07-07	T1019	48.0	\$202.56	\$202.56		7
2013-07-08	T1019	48.0	\$202.56	\$202.56		7
2013-07-09	T1019	48.0	\$202.56	\$202.56		7
2013-07-10	T1019	48.0	\$202.56	\$202.56		7
2013-07-11	T1019	48.0	\$202.56	\$202.56		7
2013-07-12	T1019	48.0	\$202.56	\$202.56		7
TOTAL				\$1,417.92		
3428	MORALES HERNADEZ, EDWIN	250910	\$708.96	\$708.96	CASH PAYMENT	0107181329959
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		1
2013-07-07	T1019	24.0	\$101.28	\$101.28		1
		L	I		<u> </u>	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		
3429	MOSKOWITZ, RONA	250911	\$607.68	\$607.68	CASH PAYMENT	0107181329960
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		
3430	PALAZZOLO, FLORENCE	250912	\$2,228.16	\$2,228.16	CASH PAYMENT	0107181329961
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-28	T1020	12.0	\$202.56	\$202.56		
2013-07-05	T1020	12.0	\$202.56	\$202.56		
2013-07-06	T1020	12.0	\$202.56	\$202.56		
2013-07-07	T1020	12.0	\$202.56	\$202.56		
2013-07-08	T1020	12.0	\$202.56	\$202.56		
2013-07-09	T1020	12.0	\$202.56	\$202.56		
2013-07-09	T1020 T1020	12.0	\$202.56 \$202.56	\$202.56 \$202.56		$\perp$
2013-07-10	T1020	12.0	\$202.56	\$202.56		
2013-07-10 2013-07-11	T1020 T1020	12.0 24.0	\$202.56 \$405.12	\$202.56 \$405.12		
2013-07-10 2013-07-11 2013-07-12	T1020 T1020	12.0 24.0	\$202.56 \$405.12	\$202.56 \$405.12 \$405.12	CASH PAYMENT	0107181329963
2013-07-10 2013-07-11 2013-07-12 TOTAL	T1020 T1020 T1020 RIVERA,	12.0 24.0 24.0	\$202.56 \$405.12 \$405.12	\$202.56 \$405.12 \$405.12 \$2,228.16	CASH PAYMENT  DENIAL REASON	0107181329963
2013-07-10 2013-07-11 2013-07-12 TOTAL 3431	T1020 T1020 T1020 RIVERA, CHRISTOPHER	12.0 24.0 24.0 250914	\$202.56 \$405.12 \$405.12 \$708.96	\$202.56 \$405.12 \$405.12 \$2,228.16 \$708.96		0107181329963
2013-07-10 2013-07-11 2013-07-12 TOTAL  3431  DATE OF SERVICE	T1020 T1020 T1020 RIVERA, CHRISTOPHER SERVICE CODE	12.0 24.0 24.0 250914 UNITS	\$202.56 \$405.12 \$405.12 \$708.96 BILLED	\$202.56 \$405.12 \$405.12 \$2,228.16 \$708.96		0107181329963

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-02	T1019	12.0	\$50.64	\$50.64		
2013-07-03	T1019	12.0	\$50.64	\$50.64		
2013-07-04	T1019	12.0	\$50.64	\$50.64		
2013-07-05	T1019	12.0	\$50.64	\$50.64		
2013-07-06	T1019	12.0	\$50.64	\$50.64		
2013-07-07	T1019	12.0	\$50.64	\$50.64		
2013-07-08	T1019	12.0	\$50.64	\$50.64		
2013-07-09	T1019	12.0	\$50.64	\$50.64		
2013-07-10	T1019	12.0	\$50.64	\$50.64		
2013-07-11	T1019	12.0	\$50.64	\$50.64		
2013-07-12	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$708.96		
3432	RIVERA, EDDIE	250915	\$607.68	\$607.68	CASH PAYMENT	010718132996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	12.0	\$50.64	\$50.64		
2013-06-25	T1019	12.0	\$50.64	\$50.64		
2013-06-26	T1019	12.0	\$50.64	\$50.64		
2013-06-27	T1019	12.0	\$50.64	\$50.64		]

	EDDIE					
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	12.0	\$50.64	\$50.64		
2013-06-25	T1019	12.0	\$50.64	\$50.64		
2013-06-26	T1019	12.0	\$50.64	\$50.64		
2013-06-27	T1019	12.0	\$50.64	\$50.64		
2013-07-01	T1019	12.0	\$50.64	\$50.64		
2013-07-02	T1019	12.0	\$50.64	\$50.64		
2013-07-03	T1019	12.0	\$50.64	\$50.64		
2013-07-04	T1019	12.0	\$50.64	\$50.64		
2013-07-08	T1019	12.0	\$50.64	\$50.64		
2013-07-09	T1019	12.0	\$50.64	\$50.64		
2013-07-10	T1019	12.0	\$50.64	\$50.64		
2013-07-11	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$607.68		

3433	RODRIGUEZ -2, MARIA	250916	\$506.40	\$506.40	CASH PAYMENT	0107181329965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		

			1			_
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		
3434	RODRIGUEZ, JESSE	250917	\$590.80	\$590.80	CASH PAYMENT	0107181329966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		
2013-07-05	T1019	20.0	\$84.40	\$84.40		
2013-07-08	T1019	20.0	\$84.40	\$84.40		
2013-07-09	T1019	20.0	\$84.40	\$84.40		
2013-07-11	T1019	20.0	\$84.40	\$84.40		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$590.80		
3435	RODRIGUEZ, MARGARET	250918	\$270.08	\$270.08	CASH PAYMENT	0107181329967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		
3436	SALAZAR, LUZ MARIA	250919	\$945.28	\$945.28	CASH PAYMENT	0107181329968
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
3437	SALHUANA, YOLANDA	250920	\$675.20	\$675.20	CASH PAYMENT	0107181329969

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		]
2013-07-10	T1019	32.0	\$135.04	\$135.04		]
2013-07-11	T1019	32.0	\$135.04	\$135.04		1
2013-07-12	T1019	32.0	\$135.04	\$135.04		1
TOTAL				\$675.20		
3438	SHEPPARD, ERMA	250922	\$1,012.80	\$1,012.80	CASH PAYMENT	0107181329971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$168.80	\$168.80		]
2013-07-08	T1019	40.0	\$168.80	\$168.80		]
2013-07-09	T1019	40.0	\$168.80	\$168.80		1
2013-07-10	T1019	40.0	\$168.80	\$168.80		]
2013-07-11	T1019	40.0	\$168.80	\$168.80		1
2013-07-12	T1019	40.0	\$168.80	\$168.80		1
TOTAL				\$1,012.80		
3439	SPIVEY, PATRICIA	250923	\$675.20	\$675.20	CASH PAYMENT	0107181329972
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		]
2013-07-09	T1019	32.0	\$135.04	\$135.04		]
2013-07-10	T1019	32.0	\$135.04	\$135.04		]
2013-07-11	T1019	32.0	\$135.04	\$135.04		]
2013-07-12	T1019	32.0	\$135.04	\$135.04		]
TOTAL				\$675.20		
3440	ST ROMAINE, CLAUDE	250924	\$1,147.84	\$1,147.84	CASH PAYMENT	0107181329973
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	36.0	\$151.92	\$151.92		
2013-07-07	T1019	36.0	\$151.92	\$151.92		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2012 07 00		40.0	\$168.80	\$168.80		]
2013-07-09	T1019	40.0	φ100.00	· ·		
2013-07-09	T1019 T1019	40.0	\$168.80	\$168.80		1

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	]
TOTAL				\$1,147.84		
3441	SURIEL, GERTRUDIS	250925	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		1
2013-07-07	T1019	48.0	\$202.56	\$202.56		1
2013-07-08	T1019	48.0	\$202.56	\$202.56		1
2013-07-09	T1019	48.0	\$202.56	\$202.56		1
2013-07-10	T1019	48.0	\$202.56	\$202.56		1
2013-07-11	T1019	48.0	\$202.56	\$202.56		1
2013-07-12	T1019	48.0	\$202.56	\$202.56		]
TOTAL				\$1,417.92		
3442	THORNTON, SHIRLEY	250926	\$557.04	\$557.04	CASH PAYMENT	0107181329975
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		1
2013-07-07	T1019	32.0	\$135.04	\$135.04		1
2013-07-10	T1019	16.0	\$67.52	\$67.52		1
2013-07-11	T1019	32.0	\$135.04	\$135.04		1
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$557.04		
3443	VASQUEZ, OLGA	250927	\$337.60	\$0.00	CLAIM DENIED	0107181329976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-07-07	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-07-11	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-07-12	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	1
TOTAL				\$0.00		
3444	VEGA, GLORIA	250928	\$675.20	\$675.20	CASH PAYMENT	0107181329977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		7

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	32.0	\$135.04	\$135.04	
2013-07-12	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3445	WELLS, WYNORIA	250929	\$270.08	\$270.08	CASH PAYMENT	0107181329978
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		