

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000279869 - CHECK TOTAL: \$29,337.44

4873	SALAZAR, LUZ MARIA	257105	\$945.28	\$945.28	CASH PAYMENT	0109051370912
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		

4874	ISKANDER, JACOB S	258097	\$810.24	\$810.24	CASH PAYMENT	0109121385969
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		
2013-09-03	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				\$810.24		

4875	LAZALA, GLADYS	258100	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385972
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		

4876	RIVERA, EDDIE	258108	\$202.56	\$202.56	CASH PAYMENT	0109121385980
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
TOTAL				\$202.56		

4877	SALAZAR, LUZ MARIA	258111	\$945.28	\$945.28	CASH PAYMENT	0109121385983
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		

4878	TELLO, ZOILA	258119	\$337.60	\$337.60	CASH PAYMENT	0109121385991
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		

4879	AHMED, UMARA	258989	\$945.28	\$945.28	CASH PAYMENT	0109191380311
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	T1019	32.0	\$135.04	\$135.04	
2013-09-13	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

4880	BEGUM, MANWARA	258990	\$472.64	\$472.64	CASH PAYMENT	0109191380312
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	12.0	\$50.64	\$50.64		
2013-09-09	T1019	20.0	\$84.40	\$84.40		
2013-09-10	T1019	20.0	\$84.40	\$84.40		
2013-09-11	T1019	20.0	\$84.40	\$84.40		
2013-09-12	T1019	20.0	\$84.40	\$84.40		
2013-09-13	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

4881	BHAIRO, KOWSILILLI	258991	\$945.28	\$945.28	CASH PAYMENT	0109191380313
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4882	BOCHENEC, JOLANTA	258992	\$911.52	\$911.52	CASH PAYMENT	0109191380314
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-18	T1019	24.0	\$101.28	\$101.28		
2013-08-25	T1019	24.0	\$101.28	\$101.28		
2013-09-07	T1019	24.0	\$101.28	\$101.28		
2013-09-08	T1019	24.0	\$101.28	\$101.28		
2013-09-09	T1019	24.0	\$101.28	\$101.28		
2013-09-10	T1019	24.0	\$101.28	\$101.28		
2013-09-11	T1019	24.0	\$101.28	\$101.28		
2013-09-12	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$911.52	

4883	CARMONA, LUZ	258994	\$675.20	\$675.20	CASH PAYMENT	0109191380316
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4884	CARRION, MARIA	258995	\$2,025.60	\$2,025.60	CASH PAYMENT	0109191380317
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
2013-08-31	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		
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$2,025.60		

4885	CEBALLOS, ANA	258996	\$675.20	\$675.20	CASH PAYMENT	0109191380318
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-10	T1019	32.0	\$135.04	\$135.04	
2013-09-11	T1019	32.0	\$135.04	\$135.04	
2013-09-12	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

4886	CORTES DE GALINDO, NELIDA	258997	\$253.20	\$253.20	CASH PAYMENT	0109191380319
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-09	T1019	12.0	\$50.64	\$50.64		
2013-09-10	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$253.20		

4887	DEKMAK, GRISEL	258998	\$1,417.92	\$1,417.92	CASH PAYMENT	0109191380320
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$202.56	\$202.56		
2013-09-08	T1019	48.0	\$202.56	\$202.56		
2013-09-09	T1019	48.0	\$202.56	\$202.56		
2013-09-10	T1019	48.0	\$202.56	\$202.56		
2013-09-11	T1019	48.0	\$202.56	\$202.56		
2013-09-12	T1019	48.0	\$202.56	\$202.56		
2013-09-13	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4888	DIAZ 1, CARMEN	258999	\$472.64	\$472.64	CASH PAYMENT	0109191380321
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$67.52	\$67.52		
2013-09-10	T1019	24.0	\$101.28	\$101.28		
2013-09-11	T1019	24.0	\$101.28	\$101.28		
2013-09-12	T1019	24.0	\$101.28	\$101.28		
2013-09-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

4889	ESPAILLAT, AMPARO	259001	\$506.40	\$506.40	CASH PAYMENT	0109191380323
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-10	T1019	24.0	\$101.28	\$101.28	
2013-09-11	T1019	24.0	\$101.28	\$101.28	
2013-09-12	T1019	24.0	\$101.28	\$101.28	
2013-09-13	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$506.40	

4890	FLORES, MARITZA	259002	\$1,181.60	\$1,181.60	CASH PAYMENT	0109191380324
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	40.0	\$168.80	\$168.80		
2013-09-08	T1019	40.0	\$168.80	\$168.80		
2013-09-09	T1019	40.0	\$168.80	\$168.80		
2013-09-10	T1019	40.0	\$168.80	\$168.80		
2013-09-11	T1019	40.0	\$168.80	\$168.80		
2013-09-12	T1019	40.0	\$168.80	\$168.80		
2013-09-13	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4891	FRANCISCO, RICHARD	259004	\$135.04	\$135.04	CASH PAYMENT	0109191380326
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		

4892	FRIAS, BARBARA	259005	\$135.04	\$135.04	CASH PAYMENT	0109191380327
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$67.52	\$67.52		
2013-09-11	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$135.04		

4893	JONES, CYNTHIA	259009	\$168.80	\$168.80	CASH PAYMENT	0109191380331
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-28	T1019	20.0	\$84.40	\$84.40		
2013-08-29	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		

4894	KROLL, KATHERINE	259010	\$1,181.60	\$1,181.60	CASH PAYMENT	0109191380332
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-02	T1019	28.0	\$118.16	\$118.16	
2013-09-03	T1019	28.0	\$118.16	\$118.16	
2013-09-04	T1019	28.0	\$118.16	\$118.16	
2013-09-05	T1019	28.0	\$118.16	\$118.16	
2013-09-06	T1019	28.0	\$118.16	\$118.16	
2013-09-09	T1019	28.0	\$118.16	\$118.16	
2013-09-10	T1019	28.0	\$118.16	\$118.16	
2013-09-11	T1019	28.0	\$118.16	\$118.16	
2013-09-12	T1019	28.0	\$118.16	\$118.16	
2013-09-13	T1019	28.0	\$118.16	\$118.16	
TOTAL				\$1,181.60	

4895	LARA, TOMASA	259011	\$675.20	\$675.20	CASH PAYMENT	0109191380333
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4896	LOPEZ-RAMIREZ, CARLOTA	259014	\$742.72	\$742.72	CASH PAYMENT	0109191380336
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	44.0	\$185.68	\$185.68		
2013-09-08	T1019	44.0	\$185.68	\$185.68		
2013-09-09	T1019	44.0	\$185.68	\$185.68		
2013-09-10	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$742.72		

4897	MACARENA, SAHARA	259015	\$1,417.92	\$1,417.92	CASH PAYMENT	0109191380337
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$202.56	\$202.56		
2013-09-08	T1019	48.0	\$202.56	\$202.56		
2013-09-09	T1019	48.0	\$202.56	\$202.56		
2013-09-10	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-11	T1019	48.0	\$202.56	\$202.56	
2013-09-12	T1019	48.0	\$202.56	\$202.56	
2013-09-13	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4898	MORALES HERNADEZ, EDWIN	259016	\$708.96	\$708.96	CASH PAYMENT	0109191380338
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	24.0	\$101.28	\$101.28		
2013-09-08	T1019	24.0	\$101.28	\$101.28		
2013-09-09	T1019	24.0	\$101.28	\$101.28		
2013-09-10	T1019	24.0	\$101.28	\$101.28		
2013-09-11	T1019	24.0	\$101.28	\$101.28		
2013-09-12	T1019	24.0	\$101.28	\$101.28		
2013-09-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4899	RODRIGUEZ -2, MARIA	259019	\$506.40	\$506.40	CASH PAYMENT	0109191380341
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	24.0	\$101.28	\$101.28		
2013-09-10	T1019	24.0	\$101.28	\$101.28		
2013-09-11	T1019	24.0	\$101.28	\$101.28		
2013-09-12	T1019	24.0	\$101.28	\$101.28		
2013-09-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

4900	RODRIGUEZ, JESSE	259020	\$422.00	\$422.00	CASH PAYMENT	0109191380342
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	20.0	\$84.40	\$84.40		
2013-09-10	T1019	20.0	\$84.40	\$84.40		
2013-09-11	T1019	20.0	\$84.40	\$84.40		
2013-09-12	T1019	20.0	\$84.40	\$84.40		
2013-09-13	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

4901	RODRIGUEZ, MARGARET	259021	\$337.60	\$337.60	CASH PAYMENT	0109191380343
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-09	T1019	16.0	\$67.52	\$67.52	
2013-09-10	T1019	16.0	\$67.52	\$67.52	
2013-09-11	T1019	16.0	\$67.52	\$67.52	
2013-09-12	T1019	16.0	\$67.52	\$67.52	
2013-09-13	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$337.60	

4902	SALAZAR, LUZ MARIA	259022	\$945.28	\$945.28	CASH PAYMENT	0109191380344
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4903	SALHUANA, YOLANDA	259023	\$675.20	\$675.20	CASH PAYMENT	0109191380345
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4904	SHEPPARD, ERMA	259024	\$1,147.84	\$1,147.84	CASH PAYMENT	0109191380346
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	40.0	\$168.80	\$168.80		
2013-09-09	T1019	40.0	\$168.80	\$168.80		
2013-09-10	T1019	40.0	\$168.80	\$168.80		
2013-09-11	T1019	40.0	\$168.80	\$168.80		
2013-09-12	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-13	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,147.84	

4905	SPIVEY, PATRICIA	259025	\$540.16	\$540.16	CASH PAYMENT	0109191380347
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$540.16		

4906	ST ROMAINE, CLAUDE	259026	\$168.80	\$168.80	CASH PAYMENT	0109191380348
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$168.80		

4907	ST ROMAINE, CLAUDE	259027	\$1,266.00	\$1,266.00	CASH PAYMENT	0109191380349
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	40.0	\$168.80	\$168.80		
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	40.0	\$168.80	\$168.80		
2013-09-10	T1019	36.0	\$151.92	\$151.92		
2013-09-11	T1019	40.0	\$168.80	\$168.80		
2013-09-12	T1019	40.0	\$168.80	\$168.80		
2013-09-13	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,266.00		

4908	SURIEL, GERTRUDIS	259028	\$1,417.92	\$1,417.92	CASH PAYMENT	0109191380350
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$202.56	\$202.56		
2013-09-08	T1019	48.0	\$202.56	\$202.56		
2013-09-09	T1019	48.0	\$202.56	\$202.56		
2013-09-10	T1019	48.0	\$202.56	\$202.56		
2013-09-11	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	T1019	48.0	\$202.56	\$202.56	
2013-09-13	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4909	THORNTON, SHIRLEY	259030	\$776.48	\$776.48	CASH PAYMENT	0109191380352
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	20.0	\$84.40	\$84.40		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	20.0	\$84.40	\$84.40		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$776.48		

4910	VALENCIA, ESTHER J	259031	\$202.56	\$202.56	CASH PAYMENT	0109191380353
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-12	T1019	24.0	\$101.28	\$101.28		
2013-09-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$202.56		

4911	VASQUEZ, OLGA	259032	\$253.20	\$253.20	CASH PAYMENT	0109191380354
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	20.0	\$84.40	\$84.40		
2013-09-07	T1019	20.0	\$84.40	\$84.40		
2013-09-08	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

4912	VASQUEZ, OLGA	259033	\$168.80	\$168.80	CASH PAYMENT	0109191380355
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-12	T1019	20.0	\$84.40	\$84.40		
2013-09-13	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		

4913	WELLS, WYNORIA	259034	\$202.56	\$202.56	CASH PAYMENT	0109191380356
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-09	T1019	16.0	\$67.52	\$67.52	
2013-09-10	T1019	16.0	\$67.52	\$67.52	
2013-09-13	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$202.56	