

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000275627 - CHECK TOTAL: \$34,215.76

4590	BEGUM, MANWARA	172723	\$405.12	\$202.56	CASH PAYMENT	0108251303835
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	16.0	\$67.52	\$67.52		
2011-10-30	T1019	16.0	\$67.52	\$67.52		
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$202.56		

4591	BHAIRO, KOWSILILLI	172724	\$945.28	\$405.12	CASH PAYMENT	0108251303836
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	32.0	\$135.04	\$135.04		
2011-10-30	T1019	32.0	\$135.04	\$135.04		
2011-10-31	T1019	32.0	\$135.04	\$135.04		
2011-11-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$405.12		

4592	CARMONA, LUZ	172726	\$540.16	\$135.04	CASH PAYMENT	0108251303837
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	32.0	\$135.04	\$135.04		
2011-11-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$135.04		

4593	CARRION, MARIA	172728	\$810.24	\$270.08	CASH PAYMENT	0108251303838
------	-------------------	--------	----------	----------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-10-29	T1019	32.0	\$135.04	\$135.04	
2011-10-31	T1019	32.0	\$135.04	\$135.04	
2011-11-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-03	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-04	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$270.08	

4594	CHARITAR, RAMKALIE	172730	\$422.00	\$151.92	CASH PAYMENT	0108251303839
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-09-30	T1019	20.0	\$84.40	\$84.40		
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$151.92		

4595	DILLON, LAURA	172731	\$337.60	\$337.60	CASH PAYMENT	0108251303840
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$67.52		
2011-11-02	T1019	16.0	\$67.52	\$67.52		
2011-11-03	T1019	16.0	\$67.52	\$67.52		
2011-11-04	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

4596	ESPAILLAT, AMPARO	172733	\$337.60	\$67.52	CASH PAYMENT	0108251303841
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$67.52		

4597	FERGERSON , TINA	172735	\$422.00	\$84.40	CASH PAYMENT	0108251303842
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	20.0	\$84.40	\$84.40		
2011-11-01	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$84.40		

4598	FERRERA, FRANCISCA	172736	\$194.12	\$50.64	CASH PAYMENT	0108251303843
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	12.0	\$50.64	\$50.64		
2011-11-01	T1019	12.0	\$50.64	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	10.0	\$42.20	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	12.0	\$50.64	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$50.64		

4604	FONTANES, PEDRO	172737	\$472.64	\$202.56	CASH PAYMENT	0108251303872
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	16.0	\$67.52	\$67.52		
2011-10-30	T1019	16.0	\$67.52	\$67.52		
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$202.56		

4599	KAUR, HARBANS	172739	\$827.12	\$354.48	CASH PAYMENT	0108251303844
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	28.0	\$118.16	\$118.16		
2011-10-30	T1019	28.0	\$118.16	\$118.16		
2011-10-31	T1019	28.0	\$118.16	\$118.16		
2011-11-01	T1019	28.0	\$118.16	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	28.0	\$118.16	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-03	T1019	28.0	\$118.16	\$0.00	NO AUTHORIZATION FOR DOS
2011-11-04	T1019	28.0	\$118.16	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$354.48	

4600	RODRIGUEZ, MARGARET	172747	\$337.60	\$67.52	CASH PAYMENT	0108251303845
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-01	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$67.52		

4601	SALAZAR, LUZ MARIA	172749	\$945.28	\$405.12	CASH PAYMENT	0108251303846
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-29	T1019	32.0	\$135.04	\$135.04		
2011-10-30	T1019	32.0	\$135.04	\$135.04		
2011-10-31	T1019	32.0	\$135.04	\$135.04		
2011-11-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-03	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$405.12		

4602	ST ROMAINE, CLAUDE	172753	\$472.64	\$135.04	CASH PAYMENT	0108251303847
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-30	T1019	32.0	\$135.04	\$135.04		
2011-11-01	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
2011-11-04	T1019	40.0	\$168.80	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$135.04		

4603	WILLIAMS, RODNEY	172756	\$202.56	\$67.52	CASH PAYMENT	0108251303848
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2011-10-31	T1019	16.0	\$67.52	\$67.52		
2011-11-02	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2011-11-04	T1019	16.0	\$67.52	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$67.52	

4585	ISKANDER, JACOUB S	255424	\$945.28	\$945.28	CASH PAYMENT	0108221372984
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4586	LARA, TOMASA	255428	\$658.32	\$658.32	CASH PAYMENT	0108221372988
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	28.0	\$118.16	\$118.16		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$658.32		

4587	LAZALA, GLADYS	255429	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372989
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		
2013-08-12	T1019	48.0	\$202.56	\$202.56		
2013-08-13	T1019	48.0	\$202.56	\$202.56		
2013-08-14	T1019	48.0	\$202.56	\$202.56		
2013-08-15	T1019	48.0	\$202.56	\$202.56		
2013-08-16	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4588	RIVERA, EDDIE	255439	\$202.56	\$202.56	CASH PAYMENT	0108221372999
------	------------------	--------	----------	----------	--------------	---------------

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	12.0	\$50.64	\$50.64	
2013-08-13	T1019	12.0	\$50.64	\$50.64	
2013-08-14	T1019	12.0	\$50.64	\$50.64	
2013-08-15	T1019	12.0	\$50.64	\$50.64	
TOTAL				\$202.56	

4589	SALAZAR, LUZ MARIA	255443	\$945.28	\$945.28	CASH PAYMENT	0108221373004
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4605	ISKANDER, JACOB S	256266	\$1,080.32	\$1,080.32	CASH PAYMENT	0108291379708
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	T1019	32.0	\$135.04	\$135.04		
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	32.0	\$135.04	\$135.04		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,080.32		

4606	LAZALA, GLADYS	256270	\$405.12	\$405.12	CASH PAYMENT	0108291379712
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	48.0	\$202.56	\$202.56		
2013-08-18	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$405.12		

4607	RIVERA, EDDIE	256278	\$202.56	\$202.56	CASH PAYMENT	0108291379720
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	12.0	\$50.64	\$50.64		
2013-08-20	T1019	12.0	\$50.64	\$50.64		
2013-08-21	T1019	12.0	\$50.64	\$50.64		
2013-08-22	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		

4608	SALAZAR, LUZ MARIA	256281	\$962.16	\$962.16	CASH PAYMENT	0108291379723
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	32.0	\$135.04	\$135.04		
2013-08-18	T1019	32.0	\$135.04	\$135.04		
2013-08-19	T1019	36.0	\$151.92	\$151.92		
2013-08-20	T1019	32.0	\$135.04	\$135.04		
2013-08-21	T1019	32.0	\$135.04	\$135.04		
2013-08-22	T1019	32.0	\$135.04	\$135.04		
2013-08-23	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$962.16		

4609	TELLO, ZOILA	256287	\$270.08	\$270.08	CASH PAYMENT	0108291379729
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	16.0	\$67.52	\$67.52		
2013-08-21	T1019	16.0	\$67.52	\$67.52		
2013-08-22	T1019	16.0	\$67.52	\$67.52		
2013-08-23	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

4610	AHMED, UMARA	257070	\$945.28	\$945.28	CASH PAYMENT	0109051370876
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

4611	AKHTER, SELINA	257071	\$1,367.28	\$1,367.28	CASH PAYMENT	0109051370877
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	36.0	\$151.92	\$151.92		
2013-08-21	T1019	36.0	\$151.92	\$151.92		
2013-08-22	T1019	36.0	\$151.92	\$151.92		
2013-08-23	T1019	36.0	\$151.92	\$151.92		
2013-08-26	T1019	36.0	\$151.92	\$151.92		
2013-08-27	T1019	36.0	\$151.92	\$151.92		
2013-08-28	T1019	36.0	\$151.92	\$151.92		
2013-08-29	T1019	36.0	\$151.92	\$151.92		
2013-08-30	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,367.28		

4612	BEGUM, MANWARA	257072	\$472.64	\$472.64	CASH PAYMENT	0109051370878
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	12.0	\$50.64	\$50.64		
2013-08-26	T1019	20.0	\$84.40	\$84.40		
2013-08-27	T1019	20.0	\$84.40	\$84.40		
2013-08-28	T1019	20.0	\$84.40	\$84.40		
2013-08-29	T1019	20.0	\$84.40	\$84.40		
2013-08-30	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

4613	BHAIRO, KOWSILILLI	257073	\$945.28	\$945.28	CASH PAYMENT	0109051370879
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		



DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$945.28	

4614	BOCHENEC, JOLANTA	257074	\$607.68	\$607.68	CASH PAYMENT	0109051370880
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	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		
TOTAL				\$607.68		

4615	CARMONA, LUZ	257076	\$675.20	\$675.20	CASH PAYMENT	0109051370882
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		

4616	CEBALLOS, ANA	257077	\$793.36	\$793.36	CASH PAYMENT	0109051370883
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	28.0	\$118.16	\$118.16		
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				\$793.36		

4617	CORTES DE GALINDO, NELIDA	257078	\$101.28	\$101.28	CASH PAYMENT	0109051370884
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-22	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$101.28		

4618	DEKMAK, GRISEL	257079	\$1,417.92	\$1,417.92	CASH PAYMENT	0109051370885
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$202.56	\$202.56		
2013-08-25	T1019	48.0	\$202.56	\$202.56		
2013-08-26	T1019	48.0	\$202.56	\$202.56		
2013-08-27	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				\$1,417.92		

4619	DIAZ 1, CARMEN	257080	\$844.00	\$844.00	CASH PAYMENT	0109051370886
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	16.0	\$67.52	\$67.52		
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	16.0	\$67.52	\$67.52		
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		
TOTAL				\$844.00		

4620	ESPAILLAT, AMPARO	257082	\$641.44	\$641.44	CASH PAYMENT	0109051370888
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$67.52	\$67.52		
2013-08-25	T1019	16.0	\$67.52	\$67.52		
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		
TOTAL				\$641.44		

4621	ESTEVEZ, JOSE	257083	\$708.96	\$708.96	CASH PAYMENT	0109051370889
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$101.28	\$101.28		
2013-08-25	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		
TOTAL				\$708.96		

4622	FERNANDEZ, MARIA	257084	\$202.56	\$202.56	CASH PAYMENT	0109051370890
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				\$202.56		

4623	FLORES, MARITZA	257085	\$1,181.60	\$1,181.60	CASH PAYMENT	0109051370891
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$168.80	\$168.80		
2013-08-25	T1019	40.0	\$168.80	\$168.80		
2013-08-26	T1019	40.0	\$168.80	\$168.80		
2013-08-27	T1019	40.0	\$168.80	\$168.80		
2013-08-28	T1019	40.0	\$168.80	\$168.80		
2013-08-29	T1019	40.0	\$168.80	\$168.80		
2013-08-30	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4624	FONTANES, PEDRO	257086	\$1,417.92	\$0.00	CLAIM DENIED	0109051370892
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-25	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-26	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-27	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-29	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-30	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4625	FRANCISCO, RICHARD	257087	\$945.28	\$945.28	CASH PAYMENT	0109051370893
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		

4626	FRIAS, BARBARA	257088	\$202.56	\$202.56	CASH PAYMENT	0109051370894
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$67.52	\$67.52		
2013-08-28	T1019	16.0	\$67.52	\$67.52		
2013-08-30	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

4627	JONES, CYNTHIA	257091	\$84.40	\$84.40	CASH PAYMENT	0109051370897
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$84.40		

4628	KROLL, KATHERINE	257092	\$472.64	\$472.64	CASH PAYMENT	0109051370898
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	28.0	\$118.16	\$118.16		
2013-08-27	T1019	28.0	\$118.16	\$118.16		
2013-08-28	T1019	28.0	\$118.16	\$118.16		
2013-08-30	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$472.64		

4629	LARA, TOMASA	257093	\$523.28	\$523.28	CASH PAYMENT	0109051370899
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	32.0	\$135.04	\$135.04		
2013-08-27	T1019	32.0	\$135.04	\$135.04		
2013-08-29	T1019	32.0	\$135.04	\$135.04		
2013-08-30	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$523.28		

4630	LOPEZ-RAMIREZ, CARLOTA	257096	\$1,299.76	\$1,299.76	CASH PAYMENT	0109051370903
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	44.0	\$185.68	\$185.68		
2013-08-25	T1019	44.0	\$185.68	\$185.68		
2013-08-26	T1019	44.0	\$185.68	\$185.68		
2013-08-27	T1019	44.0	\$185.68	\$185.68		
2013-08-28	T1019	44.0	\$185.68	\$185.68		
2013-08-29	T1019	44.0	\$185.68	\$185.68		
2013-08-30	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,299.76		

4631	MACARENA, SAHARA	257097	\$1,282.88	\$1,282.88	CASH PAYMENT	0109051370904
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$67.52	\$67.52		
2013-08-25	T1019	48.0	\$202.56	\$202.56		
2013-08-26	T1019	48.0	\$202.56	\$202.56		
2013-08-27	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				\$1,282.88		

4632	MORALES HERNADEZ, EDWIN	257098	\$708.96	\$708.96	CASH PAYMENT	0109051370905
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$101.28	\$101.28		
2013-08-25	T1019	24.0	\$101.28	\$101.28		
2013-08-26	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	
TOTAL				\$708.96	

4633	PALAZZOLO, FLORENCE	257099	\$1,417.92	\$1,417.92	CASH PAYMENT	0109051370906
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	12.0	\$202.56	\$202.56		
2013-08-25	T1020	12.0	\$202.56	\$202.56		
2013-08-26	T1020	12.0	\$202.56	\$202.56		
2013-08-27	T1020	12.0	\$202.56	\$202.56		
2013-08-28	T1020	12.0	\$202.56	\$202.56		
2013-08-29	T1020	12.0	\$202.56	\$202.56		
2013-08-30	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4634	RIVERA, CHRISTOPHER	257101	\$354.48	\$354.48	CASH PAYMENT	0109051370908
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	12.0	\$50.64	\$50.64		
2013-08-25	T1019	12.0	\$50.64	\$50.64		
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		
2013-08-30	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

4635	RODRIGUEZ, JESSE	257103	\$67.52	\$67.52	CASH PAYMENT	0109051370910
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$67.52		

4636	RODRIGUEZ, MARGARET	257104	\$337.60	\$337.60	CASH PAYMENT	0109051370911
------	------------------------	--------	----------	----------	--------------	---------------

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	
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	

4637	SHEPPARD, ERMA	257107	\$1,164.72	\$1,164.72	CASH PAYMENT	0109051370914
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	40.0	\$168.80	\$168.80		
2013-08-25	T1019	40.0	\$168.80	\$168.80		
2013-08-26	T1019	40.0	\$168.80	\$168.80		
2013-08-27	T1019	40.0	\$168.80	\$168.80		
2013-08-28	T1019	36.0	\$151.92	\$151.92		
2013-08-29	T1019	40.0	\$168.80	\$168.80		
2013-08-30	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,164.72		

4638	SPIVEY, PATRICIA	257108	\$675.20	\$675.20	CASH PAYMENT	0109051370915
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		

4639	ST ROMAINE, CLAUDE	257109	\$1,147.84	\$1,147.84	CASH PAYMENT	0109051370916
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	36.0	\$151.92	\$151.92		
2013-08-25	T1019	36.0	\$151.92	\$151.92		
2013-08-26	T1019	40.0	\$168.80	\$168.80		
2013-08-27	T1019	40.0	\$168.80	\$168.80		
2013-08-28	T1019	40.0	\$168.80	\$168.80		
2013-08-29	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-30	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,147.84	

4640	SURIEL, GERTRUDIS	257110	\$1,417.92	\$1,417.92	CASH PAYMENT	0109051370917
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	48.0	\$202.56	\$202.56		
2013-08-25	T1019	48.0	\$202.56	\$202.56		
2013-08-26	T1019	48.0	\$202.56	\$202.56		
2013-08-27	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				\$1,417.92		

4641	THORNTON, SHIRLEY	257112	\$438.88	\$438.88	CASH PAYMENT	0109051370919
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	20.0	\$84.40	\$84.40		
2013-08-28	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$438.88		

4642	VEGA, GLORIA	257113	\$675.20	\$675.20	CASH PAYMENT	0109051370920
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		

4643	WELLS, WYNORIA	257114	\$67.52	\$67.52	CASH PAYMENT	0109051370921
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$67.52		