

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000254977 - CHECK TOTAL: \$33,489.92

3105	GONZALEZ, MANUELA	246397	\$66,928.00	\$0.00	CLAIM DENIED	0107021387869
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	32.0	\$11,392.00	\$0.00	Precertification/authorization/notification absent	
2013-06-10	T1019	28.0	\$9,968.00	\$0.00	Precertification/authorization/notification absent	
2013-06-11	T1019	32.0	\$11,392.00	\$0.00	Precertification/authorization/notification absent	
2013-06-12	T1019	32.0	\$11,392.00	\$0.00	Precertification/authorization/notification absent	
2013-06-13	T1019	32.0	\$11,392.00	\$0.00	Precertification/authorization/notification absent	
2013-06-14	T1019	32.0	\$11,392.00	\$0.00	Precertification/authorization/notification absent	
TOTAL				\$0.00		

3058	AHMED, UMARA	247930	\$945.28	\$945.28	CASH PAYMENT	0106281373363
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3059	AKHTER, SELINA	247931	\$759.60	\$759.60	CASH PAYMENT	0106281373364
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	36.0	\$151.92	\$151.92		
2013-06-18	T1019	36.0	\$151.92	\$151.92		
2013-06-19	T1019	36.0	\$151.92	\$151.92		
2013-06-20	T1019	36.0	\$151.92	\$151.92		
2013-06-21	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$759.60		

3060	BEGUM, MANWARA	247932	\$472.64	\$472.64	CASH PAYMENT	0106281373365
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-15	T1019	12.0	\$50.64	\$50.64	
2013-06-17	T1019	20.0	\$84.40	\$84.40	
2013-06-18	T1019	20.0	\$84.40	\$84.40	
2013-06-19	T1019	20.0	\$84.40	\$84.40	
2013-06-20	T1019	20.0	\$84.40	\$84.40	
2013-06-21	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$472.64	

3061	BHAIRO, KOWSILLI	247933	\$945.28	\$945.28	CASH PAYMENT	0106281373366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3062	BOCHENEC, JOLANTA	247935	\$607.68	\$607.68	CASH PAYMENT	0106281373368
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	24.0	\$101.28	\$101.28		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3063	CARMONA, LUZ	247937	\$675.20	\$675.20	CASH PAYMENT	0106281373370
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-21	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3064	CARRION, MARIA	247938	\$810.24	\$810.24	CASH PAYMENT	0106281373371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3065	CEBALLOS, ANA	247939	\$607.68	\$607.68	CASH PAYMENT	0106281373372
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$607.68		

3066	CORTES DE GALINDO, NELIDA	247940	\$1,012.80	\$0.00	CLAIM DENIED	0106281373373
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-10	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-11	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-12	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-13	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-14	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-17	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-18	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-19	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-20	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3067	DEKMAK, GRISEL	247941	\$1,384.16	\$1,384.16	CASH PAYMENT	0106281373374
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$202.56	\$202.56		
2013-06-16	T1019	48.0	\$202.56	\$202.56		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	48.0	\$202.56	\$202.56		
2013-06-19	T1019	48.0	\$202.56	\$202.56		
2013-06-20	T1019	48.0	\$202.56	\$202.56		
2013-06-21	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,384.16		

3068	DIAZ 1, CARMEN	247942	\$472.64	\$472.64	CASH PAYMENT	0106281373375
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$67.52	\$67.52		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3069	ESPAILLAT, AMPARO	247943	\$641.44	\$641.44	CASH PAYMENT	0106281373376
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	16.0	\$67.52	\$67.52		
2013-06-16	T1019	16.0	\$67.52	\$67.52		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		

3070	ESTEVEZ, JOSE	247944	\$708.96	\$708.96	CASH PAYMENT	0106281373377
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	24.0	\$101.28	\$101.28		
2013-06-16	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-17	T1019	24.0	\$101.28	\$101.28	
2013-06-18	T1019	24.0	\$101.28	\$101.28	
2013-06-19	T1019	24.0	\$101.28	\$101.28	
2013-06-20	T1019	24.0	\$101.28	\$101.28	
2013-06-21	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

3071	FERNANDEZ, MARIA	247945	\$202.56	\$202.56	CASH PAYMENT	0106281373378
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-19	T1019	16.0	\$67.52	\$67.52		
2013-06-20	T1019	16.0	\$67.52	\$67.52		
2013-06-21	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3072	FERRERA, FRANCISCA	247946	\$1,181.60	\$1,181.60	CASH PAYMENT	0106281373379
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-08	T1019	40.0	\$168.80	\$168.80		
2013-06-10	T1019	40.0	\$168.80	\$168.80		
2013-06-11	T1019	40.0	\$168.80	\$168.80		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3073	FLORES, MARITZA	247947	\$1,181.60	\$1,181.60	CASH PAYMENT	0106281373380
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	40.0	\$168.80	\$168.80		
2013-06-16	T1019	40.0	\$168.80	\$168.80		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
2013-06-21	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3074	FONTANES, PEDRO	247948	\$1,114.08	\$1,114.08	CASH PAYMENT	0106281373381
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$202.56	\$202.56		
2013-06-16	T1019	48.0	\$202.56	\$202.56		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	48.0	\$202.56	\$202.56		
2013-06-20	T1019	48.0	\$202.56	\$202.56		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$1,114.08		

3075	FRANCISCO, RICHARD	247949	\$928.40	\$928.40	CASH PAYMENT	0106281373382
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	28.0	\$118.16	\$118.16		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$928.40		

3076	FRIAS, BARBARA	247950	\$202.56	\$202.56	CASH PAYMENT	0106281373383
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$67.52	\$67.52		
2013-06-19	T1019	16.0	\$67.52	\$67.52		
2013-06-21	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3077	ISKANDER, JACOB S	247952	\$945.28	\$945.28	CASH PAYMENT	0106281373385
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-19	T1019	32.0	\$135.04	\$135.04	
2013-06-20	T1019	32.0	\$135.04	\$135.04	
2013-06-21	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3078	JONES, CYNTHIA	247953	\$337.60	\$337.60	CASH PAYMENT	0106281373386
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	20.0	\$84.40	\$84.40		
2013-06-18	T1019	20.0	\$84.40	\$84.40		
2013-06-19	T1019	20.0	\$84.40	\$84.40		
2013-06-21	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

3079	KHAN, FARUQUE	247954	\$1,417.92	\$1,417.92	CASH PAYMENT	0106281373387
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$202.56	\$202.56		
2013-06-16	T1019	48.0	\$202.56	\$202.56		
2013-06-17	T1019	48.0	\$202.56	\$202.56		
2013-06-18	T1019	48.0	\$202.56	\$202.56		
2013-06-19	T1019	48.0	\$202.56	\$202.56		
2013-06-20	T1019	48.0	\$202.56	\$202.56		
2013-06-21	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3080	LARA, TOMASA	247955	\$675.20	\$675.20	CASH PAYMENT	0106281373388
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3081	LAZALA, GLADYS	247956	\$1,417.92	\$0.00	CLAIM DENIED	0106281373389
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-15	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-16	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-17	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-18	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-19	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-20	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-06-21	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

3082	LOPEZ-RAMIREZ, CARLOTA	247957	\$1,114.08	\$1,114.08	CASH PAYMENT	0106281373390
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	44.0	\$185.68	\$185.68		
2013-06-17	T1019	44.0	\$185.68	\$185.68		
2013-06-18	T1019	44.0	\$185.68	\$185.68		
2013-06-19	T1019	44.0	\$185.68	\$185.68		
2013-06-20	T1019	44.0	\$185.68	\$185.68		
2013-06-21	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,114.08		

3083	MACARENA, SAHARA	247958	\$1,417.92	\$1,417.92	CASH PAYMENT	0106281373391
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$202.56	\$202.56		
2013-06-16	T1019	48.0	\$202.56	\$202.56		
2013-06-17	T1019	48.0	\$202.56	\$202.56		
2013-06-18	T1019	48.0	\$202.56	\$202.56		
2013-06-19	T1019	48.0	\$202.56	\$202.56		
2013-06-20	T1019	48.0	\$202.56	\$202.56		
2013-06-21	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3084	MORALES HERNADEZ, EDWIN	247959	\$708.96	\$708.96	CASH PAYMENT	0106281373392
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	24.0	\$101.28	\$101.28		
2013-06-16	T1019	24.0	\$101.28	\$101.28		
2013-06-17	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-18	T1019	24.0	\$101.28	\$101.28	
2013-06-19	T1019	24.0	\$101.28	\$101.28	
2013-06-20	T1019	24.0	\$101.28	\$101.28	
2013-06-21	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

3085	MOSKOWITZ, RONA	247960	\$607.68	\$607.68	CASH PAYMENT	0106281373393
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	24.0	\$101.28	\$101.28		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3086	OCASIO, VIRGINIA	247961	\$506.40	\$506.40	CASH PAYMENT	0106281373394
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3087	ORTIZ, TULA	247962	\$607.68	\$607.68	CASH PAYMENT	0106281373395
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	24.0	\$101.28	\$101.28		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3088	PALAZZOLO, FLORENCE	247963	\$1,417.92	\$1,417.92	CASH PAYMENT	0106281373396
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-14	T1020	12.0	\$202.56	\$202.56		
2013-06-15	T1020	12.0	\$202.56	\$202.56		
2013-06-16	T1020	12.0	\$202.56	\$202.56		
2013-06-17	T1020	24.0	\$405.12	\$405.12		
2013-06-20	T1020	12.0	\$202.56	\$202.56		
2013-06-21	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3089	RIVERA, CHRISTOPHER	247965	\$354.48	\$354.48	CASH PAYMENT	0106281373398
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	12.0	\$50.64	\$50.64		
2013-06-16	T1019	12.0	\$50.64	\$50.64		
2013-06-17	T1019	12.0	\$50.64	\$50.64		
2013-06-18	T1019	12.0	\$50.64	\$50.64		
2013-06-19	T1019	12.0	\$50.64	\$50.64		
2013-06-20	T1019	12.0	\$50.64	\$50.64		
2013-06-21	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

3090	RIVERA, EDDIE	247966	\$202.56	\$202.56	CASH PAYMENT	0106281373399
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	12.0	\$50.64	\$50.64		
2013-06-18	T1019	12.0	\$50.64	\$50.64		
2013-06-19	T1019	12.0	\$50.64	\$50.64		
2013-06-20	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		

3091	RODRIGUEZ -2, MARIA	247967	\$506.40	\$506.40	CASH PAYMENT	0106281373401
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-21	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$506.40	

3092	RODRIGUEZ, JESSE	247968	\$337.60	\$337.60	CASH PAYMENT	0106281373402
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-18	T1019	20.0	\$84.40	\$84.40		
2013-06-19	T1019	20.0	\$84.40	\$84.40		
2013-06-20	T1019	20.0	\$84.40	\$84.40		
2013-06-21	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

3093	RODRIGUEZ, MARGARET	247969	\$337.60	\$337.60	CASH PAYMENT	0106281373403
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$67.52	\$67.52		
2013-06-18	T1019	16.0	\$67.52	\$67.52		
2013-06-19	T1019	16.0	\$67.52	\$67.52		
2013-06-20	T1019	16.0	\$67.52	\$67.52		
2013-06-21	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3094	SALAZAR, LUZ MARIA	247970	\$945.28	\$945.28	CASH PAYMENT	0106281373404
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3095	SALHUANA, YOLANDA	247971	\$675.20	\$675.20	CASH PAYMENT	0106281373405
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-19	T1019	32.0	\$135.04	\$135.04	
2013-06-20	T1019	32.0	\$135.04	\$135.04	
2013-06-21	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3096	SHEPPARD, ERMA	247973	\$1,181.60	\$1,181.60	CASH PAYMENT	0106281373407
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	40.0	\$168.80	\$168.80		
2013-06-16	T1019	40.0	\$168.80	\$168.80		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
2013-06-21	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3097	SPIVEY, PATRICIA	247974	\$675.20	\$675.20	CASH PAYMENT	0106281373408
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3098	ST ROMAINE, CLAUDE	247975	\$1,147.84	\$1,147.84	CASH PAYMENT	0106281373409
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	36.0	\$151.92	\$151.92		
2013-06-16	T1019	36.0	\$151.92	\$151.92		
2013-06-17	T1019	40.0	\$168.80	\$168.80		
2013-06-18	T1019	40.0	\$168.80	\$168.80		
2013-06-19	T1019	40.0	\$168.80	\$168.80		
2013-06-20	T1019	40.0	\$168.80	\$168.80		
2013-06-21	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

3099	SURIEL, GERTRUDIS	247976	\$810.24	\$810.24	CASH PAYMENT	0106281373410
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	48.0	\$202.56	\$202.56		
2013-06-18	T1019	48.0	\$202.56	\$202.56		
2013-06-19	T1019	48.0	\$202.56	\$202.56		
2013-06-21	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$810.24		

3100	THORNTON, SHIRLEY	247977	\$793.36	\$793.36	CASH PAYMENT	0106281373411
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	32.0	\$135.04	\$135.04		
2013-06-16	T1019	32.0	\$135.04	\$135.04		
2013-06-17	T1019	20.0	\$84.40	\$84.40		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	20.0	\$84.40	\$84.40		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$793.36		

3101	VASQUEZ, OLGA	247978	\$337.60	\$337.60	CASH PAYMENT	0106281373412
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	20.0	\$84.40	\$84.40		
2013-06-16	T1019	20.0	\$84.40	\$84.40		
2013-06-20	T1019	20.0	\$84.40	\$84.40		
2013-06-21	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

3102	VEGA, GLORIA	247979	\$675.20	\$675.20	CASH PAYMENT	0106281373413
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	32.0	\$135.04	\$135.04		
2013-06-18	T1019	32.0	\$135.04	\$135.04		
2013-06-19	T1019	32.0	\$135.04	\$135.04		
2013-06-20	T1019	32.0	\$135.04	\$135.04		
2013-06-21	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3103	WELLS, WYNORIA	247980	\$270.08	\$270.08	CASH PAYMENT	0106281373414
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-17	T1019	16.0	\$67.52	\$67.52		
2013-06-18	T1019	16.0	\$67.52	\$67.52		
2013-06-20	T1019	16.0	\$67.52	\$67.52		
2013-06-21	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

3104	WILSON, SHERYL	247981	\$641.44	\$641.44	CASH PAYMENT	0106281373415
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	16.0	\$67.52	\$67.52		
2013-06-16	T1019	16.0	\$67.52	\$67.52		
2013-06-17	T1019	24.0	\$101.28	\$101.28		
2013-06-18	T1019	24.0	\$101.28	\$101.28		
2013-06-19	T1019	24.0	\$101.28	\$101.28		
2013-06-20	T1019	24.0	\$101.28	\$101.28		
2013-06-21	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		