

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000268402 - CHECK TOTAL: \$29,101.12

3994	ISKANDER, JACOB S	253823	\$135.04	\$135.04	CASH PAYMENT	0108081380704
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-01	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		

3995	LARA, TOMASA	253827	\$810.24	\$810.24	CASH PAYMENT	0108081380708
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-29	T1019	32.0	\$135.04	\$135.04		
2013-07-30	T1019	32.0	\$135.04	\$135.04		
2013-07-31	T1019	32.0	\$135.04	\$135.04		
2013-08-01	T1019	32.0	\$135.04	\$135.04		
2013-08-02	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3996	LAZALA, GLADYS	253828	\$1,417.92	\$0.00	CLAIM DENIED	0108081380709
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-28	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3997	RIVERA, EDDIE	253837	\$202.56	\$202.56	CASH PAYMENT	0108081380718
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	12.0	\$50.64	\$50.64		
2013-07-30	T1019	12.0	\$50.64	\$50.64		
2013-07-31	T1019	12.0	\$50.64	\$50.64		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	12.0	\$50.64	\$50.64	
TOTAL				\$202.56	

3998	SALAZAR, LUZ MARIA	253841	\$810.24	\$0.00	CLAIM DENIED	0108081380722
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-28	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3999	VASQUEZ, OLGA	253849	\$337.60	\$0.00	CLAIM DENIED	0108081380730
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-28	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-01	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4000	AHMED, UMARA	254533	\$928.40	\$928.40	CASH PAYMENT	0108151373986
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	28.0	\$118.16	\$118.16		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$928.40		

4001	AKHTER, SELINA	254534	\$455.76	\$455.76	CASH PAYMENT	0108151373987
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	36.0	\$151.92	\$151.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-06	T1019	36.0	\$151.92	\$151.92	
2013-08-07	T1019	36.0	\$151.92	\$151.92	
TOTAL				\$455.76	

4002	BEGUM, MANWARA	254535	\$472.64	\$472.64	CASH PAYMENT	0108151373988
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	12.0	\$50.64	\$50.64		
2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-06	T1019	20.0	\$84.40	\$84.40		
2013-08-07	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
2013-08-09	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

4003	BHAIRO, KOWSILLI	254536	\$945.28	\$945.28	CASH PAYMENT	0108151373989
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4004	BOCHENEC, JOLANTA	254537	\$607.68	\$607.68	CASH PAYMENT	0108151373990
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

4005	CARMONA, LUZ	254539	\$540.16	\$540.16	CASH PAYMENT	0108151373992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$540.16		

4006	CARRION, MARIA	254540	\$810.24	\$810.24	CASH PAYMENT	0108151373993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

4007	CEBALLOS, ANA	254541	\$776.48	\$776.48	CASH PAYMENT	0108151373994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	28.0	\$118.16	\$118.16		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	28.0	\$118.16	\$118.16		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$776.48		

4008	CORTES DE GALINDO, NELIDA	254542	\$405.12	\$405.12	CASH PAYMENT	0108151373995
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$405.12		

4009	DEKMAK, GRISEL	254543	\$1,215.36	\$1,215.36	CASH PAYMENT	0108151373996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$202.56	\$202.56		
2013-08-04	T1019	48.0	\$202.56	\$202.56		
2013-08-05	T1019	48.0	\$202.56	\$202.56		
2013-08-06	T1019	48.0	\$202.56	\$202.56		
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-08	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

4010	DIAZ 1, CARMEN	254544	\$472.64	\$472.64	CASH PAYMENT	0108151373997
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

4011	ESPAILLAT, AMPARO	254546	\$438.88	\$438.88	CASH PAYMENT	0108151373999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$67.52	\$67.52		
2013-08-04	T1019	16.0	\$67.52	\$67.52		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$438.88		

4012	ESTEVEZ, JOSE	254547	\$607.68	\$607.68	CASH PAYMENT	0108151374001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-04	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-09	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$607.68	

4013	FLORES, MARITZA	254548	\$1,181.60	\$1,181.60	CASH PAYMENT	0108151374002
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$168.80	\$168.80		
2013-08-04	T1019	40.0	\$168.80	\$168.80		
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		
2013-08-07	T1019	40.0	\$168.80	\$168.80		
2013-08-08	T1019	40.0	\$168.80	\$168.80		
2013-08-09	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4014	FONTANES, PEDRO	254549	\$1,164.72	\$0.00	CLAIM DENIED	0108151374003
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-04	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-05	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-06	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-07	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-08	T1019	36.0	\$151.92	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

4015	FRANCISCO, RICHARD	254550	\$945.28	\$945.28	CASH PAYMENT	0108151374004
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4016	FRIAS, BARBARA	254551	\$202.56	\$202.56	CASH PAYMENT	0108151374005
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-07	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

4017	JONES, CYNTHIA	254554	\$489.52	\$489.52	CASH PAYMENT	0108151374008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	T1019	20.0	\$84.40	\$84.40		
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	20.0	\$84.40	\$84.40		
2013-08-07	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
2013-08-09	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$489.52		

4018	KHAN, FARUQUE	254555	\$1,417.92	\$1,417.92	CASH PAYMENT	0108151374009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$202.56	\$202.56		
2013-08-04	T1019	48.0	\$202.56	\$202.56		
2013-08-05	T1019	48.0	\$202.56	\$202.56		
2013-08-06	T1019	48.0	\$202.56	\$202.56		
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-08	T1019	48.0	\$202.56	\$202.56		
2013-08-09	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4019	KROLL, KATHERINE	254556	\$945.28	\$945.28	CASH PAYMENT	0108151374010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	28.0	\$118.16	\$118.16		
2013-07-16	T1019	28.0	\$118.16	\$118.16		
2013-07-17	T1019	28.0	\$118.16	\$118.16		
2013-07-18	T1019	28.0	\$118.16	\$118.16		
2013-07-29	T1019	28.0	\$118.16	\$118.16		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-06	T1019	28.0	\$118.16	\$118.16	
2013-08-08	T1019	28.0	\$118.16	\$118.16	
2013-08-09	T1019	28.0	\$118.16	\$118.16	
TOTAL				\$945.28	

4020	LOPEZ-RAMIREZ, CARLOTA	254560	\$928.40	\$928.40	CASH PAYMENT	0108151374014
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	44.0	\$185.68	\$185.68		
2013-08-04	T1019	44.0	\$185.68	\$185.68		
2013-08-06	T1019	44.0	\$185.68	\$185.68		
2013-08-07	T1019	44.0	\$185.68	\$185.68		
2013-08-08	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$928.40		

4021	MACARENA, SAHARA	254561	\$1,147.84	\$1,147.84	CASH PAYMENT	0108151374015
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-25	T1019	48.0	\$202.56	\$202.56		
2013-08-05	T1019	48.0	\$202.56	\$202.56		
2013-08-06	T1019	48.0	\$202.56	\$202.56		
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,147.84		

4022	MORALES HERNADEZ, EDWIN	254562	\$708.96	\$708.96	CASH PAYMENT	0108151374016
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-04	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4023	MOSKOWITZ, RONA	254563	\$607.68	\$607.68	CASH PAYMENT	0108151374017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

4024	OCASIO, VIRGINIA	254564	\$506.40	\$506.40	CASH PAYMENT	0108151374018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

4025	PALAZZOLO, FLORENCE	254565	\$2,025.60	\$2,025.60	CASH PAYMENT	0108151374019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	T1020	12.0	\$202.56	\$202.56		
2013-07-25	T1020	12.0	\$202.56	\$202.56		
2013-07-31	T1020	12.0	\$202.56	\$202.56		
2013-08-03	T1020	12.0	\$202.56	\$202.56		
2013-08-04	T1020	12.0	\$202.56	\$202.56		
2013-08-05	T1020	12.0	\$202.56	\$202.56		
2013-08-06	T1020	12.0	\$202.56	\$202.56		
2013-08-07	T1020	12.0	\$202.56	\$202.56		
2013-08-08	T1020	12.0	\$202.56	\$202.56		
2013-08-09	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$2,025.60		

4026	RIVERA, CHRISTOPHER	254568	\$354.48	\$354.48	CASH PAYMENT	0108151374022
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-03	T1019	12.0	\$50.64	\$50.64	
2013-08-04	T1019	12.0	\$50.64	\$50.64	
2013-08-05	T1019	12.0	\$50.64	\$50.64	
2013-08-06	T1019	12.0	\$50.64	\$50.64	
2013-08-07	T1019	12.0	\$50.64	\$50.64	
2013-08-08	T1019	12.0	\$50.64	\$50.64	
2013-08-09	T1019	12.0	\$50.64	\$50.64	
TOTAL				\$354.48	

4027	RODRIGUEZ -2, MARIA	254570	\$506.40	\$506.40	CASH PAYMENT	0108151374024
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

4028	RODRIGUEZ, JESSE	254571	\$422.00	\$422.00	CASH PAYMENT	0108151374025
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	20.0	\$84.40	\$84.40		
2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-06	T1019	20.0	\$84.40	\$84.40		
2013-08-07	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

4029	RODRIGUEZ, MARGARET	254572	\$337.60	\$337.60	CASH PAYMENT	0108151374026
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	16.0	\$67.52	\$67.52		
2013-08-07	T1019	16.0	\$67.52	\$67.52		
2013-08-08	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

4030	SALHUANA, YOLANDA	254574	\$675.20	\$675.20	CASH PAYMENT	0108151374028
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4031	SHEPPARD, ERMA	254576	\$1,181.60	\$1,181.60	CASH PAYMENT	0108151374030
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$168.80	\$168.80		
2013-08-04	T1019	40.0	\$168.80	\$168.80		
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		
2013-08-07	T1019	40.0	\$168.80	\$168.80		
2013-08-08	T1019	40.0	\$168.80	\$168.80		
2013-08-09	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4032	SPIVEY, PATRICIA	254577	\$675.20	\$675.20	CASH PAYMENT	0108151374031
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4033	ST ROMAINE, CLAUDE	254578	\$979.04	\$979.04	CASH PAYMENT	0108151374032
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	36.0	\$151.92	\$151.92		
2013-08-04	T1019	36.0	\$151.92	\$151.92		
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	T1019	40.0	\$168.80	\$168.80	
2013-08-08	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$979.04	

4034	SURIEL, GERTRUDIS	254579	\$1,012.80	\$1,012.80	CASH PAYMENT	0108151374033
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	48.0	\$202.56	\$202.56		
2013-08-04	T1019	48.0	\$202.56	\$202.56		
2013-08-05	T1019	48.0	\$202.56	\$202.56		
2013-08-06	T1019	48.0	\$202.56	\$202.56		
2013-08-08	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,012.80		

4035	THORNTON, SHIRLEY	254580	\$1,080.32	\$1,080.32	CASH PAYMENT	0108151374034
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	20.0	\$84.40	\$84.40		
2013-07-25	T1019	32.0	\$135.04	\$135.04		
2013-07-29	T1019	20.0	\$84.40	\$84.40		
2013-07-30	T1019	32.0	\$135.04	\$135.04		
2013-08-03	T1019	32.0	\$135.04	\$135.04		
2013-08-04	T1019	32.0	\$135.04	\$135.04		
2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$1,080.32		

4036	VEGA, GLORIA	254582	\$675.20	\$675.20	CASH PAYMENT	0108151374036
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	T1019	32.0	\$135.04	\$135.04		
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4037	WELLS, WYNORIA	254583	\$270.08	\$270.08	CASH PAYMENT	0108151374037
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	16.0	\$67.52	\$67.52		
2013-08-08	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		