

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000282997 - CHECK TOTAL: \$26,940.48

5017	FRANCISCO, RICHARD	259003	\$810.24	\$708.96	CASH PAYMENT	0109191380325
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	8.0	\$135.04	\$33.76	AUTHORIZATION MISSING/INVALID	
TOTAL				\$708.96		

5018	ISKANDER, JACOB S	259008	\$945.28	\$945.28	CASH PAYMENT	0109191380330
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		

5019	LAZALA, GLADYS	259012	\$1,417.92	\$1,417.92	CASH PAYMENT	0109191380334
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		

5020	PALAZZOLO, FLORENCE	259017	\$607.68	\$607.68	CASH PAYMENT	0109191380339
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1020	12.0	\$202.56	\$202.56		
2013-09-08	T1020	12.0	\$202.56	\$202.56		
2013-09-13	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$607.68		

5021	TELLO, ZOILA	259029	\$337.60	\$337.60	CASH PAYMENT	0109191380351
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		

5022	AHMED, UMARA	259835	\$945.28	\$945.28	CASH PAYMENT	0109261330773
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

5023	BEGUM, MANWARA	259836	\$472.64	\$472.64	CASH PAYMENT	0109261330774
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	12.0	\$50.64	\$50.64		
2013-09-16	T1019	20.0	\$84.40	\$84.40		
2013-09-17	T1019	20.0	\$84.40	\$84.40		
2013-09-18	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$472.64	

5024	BHAIRO, KOWSILILLI	259837	\$945.28	\$945.28	CASH PAYMENT	0109261330775
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

5025	BOCHENEC, JOLANTA	259838	\$708.96	\$708.96	CASH PAYMENT	0109261330776
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	24.0	\$101.28	\$101.28		
2013-09-15	T1019	24.0	\$101.28	\$101.28		
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-19	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

5026	CARMONA, LUZ	259840	\$675.20	\$675.20	CASH PAYMENT	0109261330778
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

5027	CARRION, MARIA	259841	\$793.36	\$793.36	CASH PAYMENT	0109261330779
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-14	T1019	32.0	\$135.04	\$135.04	
2013-09-16	T1019	32.0	\$135.04	\$135.04	
2013-09-17	T1019	32.0	\$135.04	\$135.04	
2013-09-18	T1019	28.0	\$118.16	\$118.16	
2013-09-19	T1019	32.0	\$135.04	\$135.04	
2013-09-20	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$793.36	

5028	CEBALLOS, ANA	259842	\$675.20	\$675.20	CASH PAYMENT	0109261330780
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

5029	CORTES DE GALINDO, NELIDA	259843	\$101.28	\$101.28	CASH PAYMENT	0109261330781
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-13	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$101.28		

5030	DEKMAK, GRISEL	259844	\$1,417.92	\$1,417.92	CASH PAYMENT	0109261330782
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$202.56	\$202.56		
2013-09-15	T1019	48.0	\$202.56	\$202.56		
2013-09-16	T1019	48.0	\$202.56	\$202.56		
2013-09-17	T1019	48.0	\$202.56	\$202.56		
2013-09-18	T1019	48.0	\$202.56	\$202.56		
2013-09-19	T1019	48.0	\$202.56	\$202.56		
2013-09-20	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

5031	DIAZ 1, CARMEN	259845	\$472.64	\$472.64	CASH PAYMENT	0109261330783
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-16	T1019	16.0	\$67.52	\$67.52	
2013-09-17	T1019	24.0	\$101.28	\$101.28	
2013-09-18	T1019	24.0	\$101.28	\$101.28	
2013-09-19	T1019	24.0	\$101.28	\$101.28	
2013-09-20	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$472.64	

5032	ESPAILLAT, AMPARO	259847	\$641.44	\$641.44	CASH PAYMENT	0109261330785
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	16.0	\$67.52	\$67.52		
2013-09-15	T1019	16.0	\$67.52	\$67.52		
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-19	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		

5033	FLORES, MARITZA	259848	\$1,181.60	\$1,181.60	CASH PAYMENT	0109261330786
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$168.80	\$168.80		
2013-09-15	T1019	40.0	\$168.80	\$168.80		
2013-09-16	T1019	40.0	\$168.80	\$168.80		
2013-09-17	T1019	40.0	\$168.80	\$168.80		
2013-09-18	T1019	40.0	\$168.80	\$168.80		
2013-09-19	T1019	40.0	\$168.80	\$168.80		
2013-09-20	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

5034	FRANCISCO, RICHARD	259849	\$945.28	\$945.28	CASH PAYMENT	0109261330787
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-18	T1019	32.0	\$135.04	\$135.04	
2013-09-19	T1019	32.0	\$135.04	\$135.04	
2013-09-20	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

5035	KROLL, KATHERINE	259853	\$590.80	\$590.80	CASH PAYMENT	0109261330791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	28.0	\$118.16	\$118.16		
2013-09-17	T1019	28.0	\$118.16	\$118.16		
2013-09-18	T1019	28.0	\$118.16	\$118.16		
2013-09-19	T1019	28.0	\$118.16	\$118.16		
2013-09-20	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$590.80		

5036	LARA, TOMASA	259854	\$540.16	\$540.16	CASH PAYMENT	0109261330792
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$540.16		

5037	MACARENA, SAHARA	259857	\$1,417.92	\$1,417.92	CASH PAYMENT	0109261330795
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$202.56	\$202.56		
2013-09-15	T1019	48.0	\$202.56	\$202.56		
2013-09-16	T1019	48.0	\$202.56	\$202.56		
2013-09-17	T1019	48.0	\$202.56	\$202.56		
2013-09-18	T1019	48.0	\$202.56	\$202.56		
2013-09-19	T1019	48.0	\$202.56	\$202.56		
2013-09-20	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

5038	MORALES HERNADEZ, EDWIN	259858	\$708.96	\$708.96	CASH PAYMENT	0109261330796
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-14	T1019	24.0	\$101.28	\$101.28	
2013-09-15	T1019	24.0	\$101.28	\$101.28	
2013-09-16	T1019	24.0	\$101.28	\$101.28	
2013-09-17	T1019	24.0	\$101.28	\$101.28	
2013-09-18	T1019	24.0	\$101.28	\$101.28	
2013-09-19	T1019	24.0	\$101.28	\$101.28	
2013-09-20	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

5039	RIVERA, CHRISTOPHER	259861	\$708.96	\$708.96	CASH PAYMENT	0109261330799
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	12.0	\$50.64	\$50.64		
2013-09-08	T1019	12.0	\$50.64	\$50.64		
2013-09-09	T1019	12.0	\$50.64	\$50.64		
2013-09-10	T1019	12.0	\$50.64	\$50.64		
2013-09-11	T1019	12.0	\$50.64	\$50.64		
2013-09-12	T1019	12.0	\$50.64	\$50.64		
2013-09-13	T1019	12.0	\$50.64	\$50.64		
2013-09-14	T1019	12.0	\$50.64	\$50.64		
2013-09-15	T1019	12.0	\$50.64	\$50.64		
2013-09-16	T1019	12.0	\$50.64	\$50.64		
2013-09-17	T1019	12.0	\$50.64	\$50.64		
2013-09-18	T1019	12.0	\$50.64	\$50.64		
2013-09-19	T1019	12.0	\$50.64	\$50.64		
2013-09-20	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$708.96		

5040	RODRIGUEZ -2, MARIA	259863	\$506.40	\$506.40	CASH PAYMENT	0109261330802
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-19	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

5041	RODRIGUEZ, JESSE	259864	\$405.12	\$405.12	CASH PAYMENT	0109261330803
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	20.0	\$84.40	\$84.40		
2013-09-18	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$405.12		

5042	RODRIGUEZ, MARGARET	259865	\$337.60	\$337.60	CASH PAYMENT	0109261330804
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	16.0	\$67.52	\$67.52		
2013-09-18	T1019	16.0	\$67.52	\$67.52		
2013-09-19	T1019	16.0	\$67.52	\$67.52		
2013-09-20	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

5043	SALHUANA, YOLANDA	259867	\$658.32	\$658.32	CASH PAYMENT	0109261330806
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	28.0	\$118.16	\$118.16		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$658.32		

5044	SHEPPARD, ERMA	259868	\$1,164.72	\$1,164.72	CASH PAYMENT	0109261330807
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$168.80	\$168.80		
2013-09-15	T1019	40.0	\$168.80	\$168.80		
2013-09-16	T1019	36.0	\$151.92	\$151.92		
2013-09-17	T1019	40.0	\$168.80	\$168.80		
2013-09-18	T1019	40.0	\$168.80	\$168.80		
2013-09-19	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-20	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,164.72	

5045	SPIVEY, PATRICIA	259869	\$675.20	\$675.20	CASH PAYMENT	0109261330808
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

5046	ST ROMAINE, CLAUDE	259870	\$1,114.08	\$1,114.08	CASH PAYMENT	0109261330809
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	40.0	\$168.80	\$168.80		
2013-09-17	T1019	40.0	\$168.80	\$168.80		
2013-09-18	T1019	40.0	\$168.80	\$168.80		
2013-09-19	T1019	40.0	\$168.80	\$168.80		
2013-09-20	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,114.08		

5047	SURIEL, GERTRUDIS	259871	\$1,215.36	\$1,215.36	CASH PAYMENT	0109261330810
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$202.56	\$202.56		
2013-09-15	T1019	48.0	\$202.56	\$202.56		
2013-09-16	T1019	48.0	\$202.56	\$202.56		
2013-09-17	T1019	48.0	\$202.56	\$202.56		
2013-09-18	T1019	48.0	\$202.56	\$202.56		
2013-09-19	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

5048	THORNTON, SHIRLEY	259873	\$675.20	\$675.20	CASH PAYMENT	0109261330812
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-14	T1019	32.0	\$135.04	\$135.04	
2013-09-15	T1019	24.0	\$101.28	\$101.28	
2013-09-16	T1019	20.0	\$84.40	\$84.40	
2013-09-17	T1019	32.0	\$135.04	\$135.04	
2013-09-19	T1019	32.0	\$135.04	\$135.04	
2013-09-20	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$675.20	

5049	VALENCIA, ESTHER J	259874	\$405.12	\$405.12	CASH PAYMENT	0109261330813
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$405.12		

5050	VASQUEZ, OLGA	259875	\$337.60	\$337.60	CASH PAYMENT	0109261330814
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	20.0	\$84.40	\$84.40		
2013-09-15	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		

5051	VEGA, GLORIA	259876	\$1,215.36	\$1,215.36	CASH PAYMENT	0109261330815
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		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,215.36	

5052	WELLS, WYNORIA	259877	\$270.08	\$270.08	CASH PAYMENT	0109261330816
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	16.0	\$67.52	\$67.52		
2013-09-19	T1019	16.0	\$67.52	\$67.52		
2013-09-20	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		