

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000266197 - CHECK TOTAL: \$32,958.20

3925	LARA, TOMASA	252646	\$675.20	\$675.20	CASH PAYMENT	0108011378815
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
2013-07-23	T1019	32.0	\$135.04	\$135.04		
2013-07-24	T1019	32.0	\$135.04	\$135.04		
2013-07-25	T1019	32.0	\$135.04	\$135.04		
2013-07-26	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3926	LAZALA, GLADYS	252647	\$1,401.04	\$1,401.04	CASH PAYMENT	0108011378816
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	48.0	\$202.56	\$202.56		
2013-07-21	T1019	48.0	\$202.56	\$202.56		
2013-07-22	T1019	44.0	\$185.68	\$185.68		
2013-07-23	T1019	48.0	\$202.56	\$202.56		
2013-07-24	T1019	48.0	\$202.56	\$202.56		
2013-07-25	T1019	48.0	\$202.56	\$202.56		
2013-07-26	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,401.04		

3927	RIVERA, EDDIE	252657	\$202.56	\$202.56	CASH PAYMENT	0108011378826
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	12.0	\$50.64	\$50.64		
2013-07-23	T1019	12.0	\$50.64	\$50.64		
2013-07-24	T1019	12.0	\$50.64	\$50.64		
2013-07-25	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		

3928	SALAZAR, LUZ MARIA	252661	\$945.28	\$945.28	CASH PAYMENT	0108011378830
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-21	T1019	32.0	\$135.04	\$135.04	
2013-07-22	T1019	32.0	\$135.04	\$135.04	
2013-07-23	T1019	32.0	\$135.04	\$135.04	
2013-07-24	T1019	32.0	\$135.04	\$135.04	
2013-07-25	T1019	32.0	\$135.04	\$135.04	
2013-07-26	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3929	VASQUEZ, OLGA	252669	\$422.00	\$0.00	CLAIM DENIED	0108011378838
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-14	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-20	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-21	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-25	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-26	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3930	AHMED, UMARA	253801	\$890.42	\$890.42	CASH PAYMENT	0108081380681
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	19.0	\$80.18	\$80.18		
2013-07-28	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				\$890.42		

3931	AKHTER, SELINA	253802	\$759.60	\$759.60	CASH PAYMENT	0108081380682
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	36.0	\$151.92	\$151.92		
2013-07-30	T1019	36.0	\$151.92	\$151.92		
2013-07-31	T1019	36.0	\$151.92	\$151.92		
2013-08-01	T1019	36.0	\$151.92	\$151.92		
2013-08-02	T1019	36.0	\$151.92	\$151.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$759.60	

3932	BEGUM, MANWARA	253803	\$472.64	\$472.64	CASH PAYMENT	0108081380683
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	12.0	\$50.64	\$50.64		
2013-07-29	T1019	20.0	\$84.40	\$84.40		
2013-07-30	T1019	20.0	\$84.40	\$84.40		
2013-07-31	T1019	20.0	\$84.40	\$84.40		
2013-08-01	T1019	20.0	\$84.40	\$84.40		
2013-08-02	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3933	BHAIRO, KOWSILILLI	253804	\$945.28	\$945.28	CASH PAYMENT	0108081380684
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-28	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				\$945.28		

3934	BOCHENEC, JOLANTA	253806	\$506.40	\$506.40	CASH PAYMENT	0108081380686
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$101.28	\$101.28		
2013-07-28	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3935	CARMONA, LUZ	253808	\$675.20	\$675.20	CASH PAYMENT	0108081380688
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$675.20	

3936	CARRION, MARIA	253809	\$810.24	\$810.24	CASH PAYMENT	0108081380689
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		

3937	CEBALLOS, ANA	253810	\$810.24	\$810.24	CASH PAYMENT	0108081380690
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		

3938	CORTES DE GALINDO, NELIDA	253811	\$911.52	\$911.52	CASH PAYMENT	0108081380691
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	24.0	\$101.28	\$101.28		
2013-07-23	T1019	24.0	\$101.28	\$101.28		
2013-07-24	T1019	24.0	\$101.28	\$101.28		
2013-07-25	T1019	24.0	\$101.28	\$101.28		
2013-07-26	T1019	24.0	\$101.28	\$101.28		
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	24.0	\$101.28	\$101.28	
2013-08-02	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$911.52	

3939	DEKMAK, GRISEL	253812	\$1,417.92	\$1,417.92	CASH PAYMENT	0108081380692
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$202.56		
2013-07-28	T1019	48.0	\$202.56	\$202.56		
2013-07-29	T1019	48.0	\$202.56	\$202.56		
2013-07-30	T1019	48.0	\$202.56	\$202.56		
2013-07-31	T1019	48.0	\$202.56	\$202.56		
2013-08-01	T1019	48.0	\$202.56	\$202.56		
2013-08-02	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3940	DIAZ 1, CARMEN	253813	\$472.64	\$472.64	CASH PAYMENT	0108081380693
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$67.52	\$67.52		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3941	ESPAILLAT, AMPARO	253814	\$624.56	\$624.56	CASH PAYMENT	0108081380694
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	16.0	\$67.52	\$67.52		
2013-07-28	T1019	16.0	\$67.52	\$67.52		
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	20.0	\$84.40	\$84.40		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$624.56		

3942	ESTEVEZ, JOSE	253815	\$708.96	\$708.96	CASH PAYMENT	0108081380695
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$101.28	\$101.28		
2013-07-28	T1019	24.0	\$101.28	\$101.28		
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

3943	FERNANDEZ, MARIA	253816	\$198.34	\$198.34	CASH PAYMENT	0108081380696
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-31	T1019	15.0	\$63.30	\$63.30		
2013-08-01	T1019	16.0	\$67.52	\$67.52		
2013-08-02	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$198.34		

3944	FLORES, MARITZA	253817	\$1,181.60	\$1,181.60	CASH PAYMENT	0108081380697
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	40.0	\$168.80	\$168.80		
2013-07-28	T1019	40.0	\$168.80	\$168.80		
2013-07-29	T1019	40.0	\$168.80	\$168.80		
2013-07-30	T1019	40.0	\$168.80	\$168.80		
2013-07-31	T1019	40.0	\$168.80	\$168.80		
2013-08-01	T1019	40.0	\$168.80	\$168.80		
2013-08-02	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3945	FONTANES, PEDRO	253818	\$2,025.60	\$1,620.48	CASH PAYMENT	0108081380698
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-16	T1019	48.0	\$202.56	\$202.56		
2013-07-22	T1019	48.0	\$202.56	\$202.56		
2013-07-24	T1019	48.0	\$202.56	\$202.56		
2013-07-27	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-28	T1019	48.0	\$202.56	\$202.56	
2013-07-29	T1019	48.0	\$202.56	\$202.56	
2013-07-30	T1019	48.0	\$202.56	\$202.56	
2013-07-31	T1019	48.0	\$202.56	\$202.56	
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				\$1,620.48	

3946	FRANCISCO, RICHARD	253819	\$945.28	\$945.28	CASH PAYMENT	0108081380699
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-28	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				\$945.28		

3947	FRIAS, BARBARA	253820	\$202.56	\$202.56	CASH PAYMENT	0108081380701
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$67.52	\$67.52		
2013-07-31	T1019	16.0	\$67.52	\$67.52		
2013-08-02	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3948	ISKANDER, JACOB S	253822	\$675.20	\$675.20	CASH PAYMENT	0108081380703
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-28	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		
TOTAL				\$675.20		

3949	JONES, CYNTHIA	253824	\$33.76	\$33.76	CASH PAYMENT	0108081380705
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	4.0	\$16.88	\$16.88		
2013-07-30	T1019	4.0	\$16.88	\$16.88		
TOTAL				\$33.76		

3950	KHAN, FARUQUE	253825	\$1,401.04	\$1,401.04	CASH PAYMENT	0108081380706
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$202.56		
2013-07-28	T1019	48.0	\$202.56	\$202.56		
2013-07-29	T1019	48.0	\$202.56	\$202.56		
2013-07-30	T1019	48.0	\$202.56	\$202.56		
2013-07-31	T1019	48.0	\$202.56	\$202.56		
2013-08-01	T1019	48.0	\$202.56	\$202.56		
2013-08-02	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,401.04		

3951	KROLL, KATHERINE	253826	\$810.24	\$810.24	CASH PAYMENT	0108081380707
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-19	T1019	28.0	\$118.16	\$118.16		
2013-07-22	T1019	28.0	\$118.16	\$118.16		
2013-07-24	T1019	28.0	\$118.16	\$118.16		
2013-07-30	T1019	28.0	\$118.16	\$118.16		
2013-07-31	T1019	28.0	\$118.16	\$118.16		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$810.24		

3952	LOPEZ-RAMIREZ, CARLOTA	253830	\$1,282.88	\$1,282.88	CASH PAYMENT	0108081380711
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	44.0	\$185.68	\$185.68		
2013-07-28	T1019	40.0	\$168.80	\$168.80		
2013-07-29	T1019	44.0	\$185.68	\$185.68		
2013-07-30	T1019	44.0	\$185.68	\$185.68		
2013-07-31	T1019	44.0	\$185.68	\$185.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	44.0	\$185.68	\$185.68	
2013-08-02	T1019	44.0	\$185.68	\$185.68	
TOTAL				\$1,282.88	

3953	MACARENA, SAHARA	253831	\$1,417.92	\$1,417.92	CASH PAYMENT	0108081380712
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$202.56		
2013-07-28	T1019	48.0	\$202.56	\$202.56		
2013-07-29	T1019	48.0	\$202.56	\$202.56		
2013-07-30	T1019	48.0	\$202.56	\$202.56		
2013-07-31	T1019	48.0	\$202.56	\$202.56		
2013-08-01	T1019	48.0	\$202.56	\$202.56		
2013-08-02	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3954	MORALES HERNADEZ, EDWIN	253832	\$708.96	\$708.96	CASH PAYMENT	0108081380713
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$101.28	\$101.28		
2013-07-28	T1019	24.0	\$101.28	\$101.28		
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

3955	MOSKOWITZ, RONA	253833	\$607.68	\$607.68	CASH PAYMENT	0108081380714
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	24.0	\$101.28	\$101.28		
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3956	PALAZZOLO, FLORENCE	253834	\$1,215.36	\$1,215.36	CASH PAYMENT	0108081380715
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	12.0	\$202.56	\$202.56		
2013-07-28	T1020	12.0	\$202.56	\$202.56		
2013-07-29	T1020	12.0	\$202.56	\$202.56		
2013-07-30	T1020	12.0	\$202.56	\$202.56		
2013-08-01	T1020	12.0	\$202.56	\$202.56		
2013-08-02	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

3957	RIVERA, CHRISTOPHER	253836	\$354.48	\$354.48	CASH PAYMENT	0108081380717
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	12.0	\$50.64	\$50.64		
2013-07-28	T1019	12.0	\$50.64	\$50.64		
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		
2013-08-01	T1019	12.0	\$50.64	\$50.64		
2013-08-02	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

3958	RODRIGUEZ -2, MARIA	253838	\$506.40	\$506.40	CASH PAYMENT	0108081380719
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	24.0	\$101.28	\$101.28		
2013-07-30	T1019	24.0	\$101.28	\$101.28		
2013-07-31	T1019	24.0	\$101.28	\$101.28		
2013-08-01	T1019	24.0	\$101.28	\$101.28		
2013-08-02	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

3959	RODRIGUEZ, JESSE	253839	\$422.00	\$422.00	CASH PAYMENT	0108081380720
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	20.0	\$84.40	\$84.40		
2013-07-30	T1019	20.0	\$84.40	\$84.40		
2013-07-31	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1019	20.0	\$84.40	\$84.40	
2013-08-02	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$422.00	

3960	RODRIGUEZ, MARGARET	253840	\$337.60	\$337.60	CASH PAYMENT	0108081380721
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$67.52	\$67.52		
2013-07-30	T1019	16.0	\$67.52	\$67.52		
2013-07-31	T1019	16.0	\$67.52	\$67.52		
2013-08-01	T1019	16.0	\$67.52	\$67.52		
2013-08-02	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3961	SALHUANA, YOLANDA	253842	\$540.16	\$540.16	CASH PAYMENT	0108081380723
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
TOTAL				\$540.16		

3962	SHEPPARD, ERMA	253844	\$1,181.60	\$1,181.60	CASH PAYMENT	0108081380725
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	40.0	\$168.80	\$168.80		
2013-07-28	T1019	40.0	\$168.80	\$168.80		
2013-07-29	T1019	40.0	\$168.80	\$168.80		
2013-07-30	T1019	40.0	\$168.80	\$168.80		
2013-07-31	T1019	40.0	\$168.80	\$168.80		
2013-08-01	T1019	40.0	\$168.80	\$168.80		
2013-08-02	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3963	SPIVEY, PATRICIA	253845	\$675.20	\$675.20	CASH PAYMENT	0108081380726
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$675.20	

3964	ST ROMAINE, CLAUDE	253846	\$1,147.84	\$1,147.84	CASH PAYMENT	0108081380727
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	36.0	\$151.92	\$151.92		
2013-07-28	T1019	36.0	\$151.92	\$151.92		
2013-07-29	T1019	40.0	\$168.80	\$168.80		
2013-07-30	T1019	40.0	\$168.80	\$168.80		
2013-07-31	T1019	40.0	\$168.80	\$168.80		
2013-08-01	T1019	40.0	\$168.80	\$168.80		
2013-08-02	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

3965	SURIEL, GERTRUDIS	253847	\$1,417.92	\$1,417.92	CASH PAYMENT	0108081380728
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$202.56		
2013-07-28	T1019	48.0	\$202.56	\$202.56		
2013-07-29	T1019	48.0	\$202.56	\$202.56		
2013-07-30	T1019	48.0	\$202.56	\$202.56		
2013-07-31	T1019	48.0	\$202.56	\$202.56		
2013-08-01	T1019	48.0	\$202.56	\$202.56		
2013-08-02	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3966	THORNTON, SHIRLEY	253848	\$573.92	\$573.92	CASH PAYMENT	0108081380729
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-28	T1019	32.0	\$135.04	\$135.04		
2013-07-31	T1019	20.0	\$84.40	\$84.40		
2013-08-01	T1019	32.0	\$135.04	\$135.04		
2013-08-02	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$573.92	

3967	WELLS, WYNORIA	253850	\$270.08	\$270.08	CASH PAYMENT	0108081380731
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	16.0	\$67.52	\$67.52		
2013-07-30	T1019	16.0	\$67.52	\$67.52		
2013-08-01	T1019	16.0	\$67.52	\$67.52		
2013-08-02	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		