

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000263144 - CHECK TOTAL: \$31,818.80

3792	AHMED, UMARA	251762	\$810.24	\$810.24	CASH PAYMENT	0107251368324
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-14	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3793	LARA, TOMASA	251786	\$405.12	\$405.12	CASH PAYMENT	0107251368348
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$405.12		

3794	LAZALA, GLADYS	251788	\$405.12	\$405.12	CASH PAYMENT	0107251368350
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	48.0	\$202.56	\$202.56		
2013-07-19	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$405.12		

3795	RIVERA, EDDIE	251799	\$202.56	\$202.56	CASH PAYMENT	0107251368361
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	12.0	\$50.64	\$50.64		
2013-07-16	T1019	12.0	\$50.64	\$50.64		
2013-07-17	T1019	12.0	\$50.64	\$50.64		
2013-07-18	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		

3796	SALAZAR, LUZ MARIA	251803	\$945.28	\$945.28	CASH PAYMENT	0107251368365
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	32.0	\$135.04	\$135.04		
2013-07-14	T1019	32.0	\$135.04	\$135.04		
2013-07-15	T1019	32.0	\$135.04	\$135.04		
2013-07-16	T1019	32.0	\$135.04	\$135.04		
2013-07-17	T1019	32.0	\$135.04	\$135.04		
2013-07-18	T1019	32.0	\$135.04	\$135.04		
2013-07-19	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3797	VASQUEZ, OLGA	251811	\$253.20	\$253.20	CASH PAYMENT	0107251368373
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	20.0	\$84.40	\$84.40		
2013-07-18	T1019	20.0	\$84.40	\$84.40		
2013-07-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

3798	AHMED, UMARA	252622	\$928.40	\$928.40	CASH PAYMENT	0108011378790
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
2013-07-21	T1019	28.0	\$118.16	\$118.16		
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				\$928.40		

3799	AKHTER, SELINA	252623	\$759.60	\$759.60	CASH PAYMENT	0108011378791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	36.0	\$151.92	\$151.92		
2013-07-23	T1019	36.0	\$151.92	\$151.92		
2013-07-24	T1019	36.0	\$151.92	\$151.92		
2013-07-25	T1019	36.0	\$151.92	\$151.92		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-26	T1019	36.0	\$151.92	\$151.92	
TOTAL				\$759.60	

3800	BEGUM, MANWARA	252624	\$472.64	\$472.64	CASH PAYMENT	0108011378792
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	12.0	\$50.64	\$50.64		
2013-07-22	T1019	20.0	\$84.40	\$84.40		
2013-07-23	T1019	20.0	\$84.40	\$84.40		
2013-07-24	T1019	20.0	\$84.40	\$84.40		
2013-07-25	T1019	20.0	\$84.40	\$84.40		
2013-07-26	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3801	BHAIRO, KOWSILILLI	252625	\$945.28	\$945.28	CASH PAYMENT	0108011378793
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
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		

3802	BOCHENEC, JOLANTA	252627	\$675.20	\$675.20	CASH PAYMENT	0108011378795
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	24.0	\$101.28	\$101.28		
2013-07-21	T1019	24.0	\$101.28	\$101.28		
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	16.0	\$67.52	\$67.52		
TOTAL				\$675.20		

3803	CARMONA, LUZ	252629	\$675.20	\$675.20	CASH PAYMENT	0108011378797
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		

3804	CARRION, MARIA	252630	\$810.24	\$810.24	CASH PAYMENT	0108011378798
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	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				\$810.24		

3805	CEBALLOS, ANA	252631	\$810.24	\$810.24	CASH PAYMENT	0108011378799
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	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				\$810.24		

3806	CORTES DE GALINDO, NELIDA	252632	\$101.28	\$101.28	CASH PAYMENT	0108011378801
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-04	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$101.28		

3807	DEKMAK, GRISEL	252633	\$1,417.92	\$1,417.92	CASH PAYMENT	0108011378802
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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	48.0	\$202.56	\$202.56	
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				\$1,417.92	

3808	DIAZ 1, CARMEN	252634	\$472.64	\$472.64	CASH PAYMENT	0108011378803
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$67.52	\$67.52		
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		
TOTAL				\$472.64		

3809	ESPAILLAT, AMPARO	252635	\$641.44	\$641.44	CASH PAYMENT	0108011378804
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-18	T1019	24.0	\$101.28	\$101.28		
2013-07-20	T1019	4.0	\$16.88	\$16.88		
2013-07-21	T1019	4.0	\$16.88	\$16.88		
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		
TOTAL				\$641.44		

3810	ESTEVEZ, JOSE	252636	\$708.96	\$708.96	CASH PAYMENT	0108011378805
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	24.0	\$101.28	\$101.28		
2013-07-21	T1019	24.0	\$101.28	\$101.28		
2013-07-22	T1019	24.0	\$101.28	\$101.28		

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

3811	FERNANDEZ, MARIA	252637	\$202.56	\$202.56	CASH PAYMENT	0108011378806
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	T1019	16.0	\$67.52	\$67.52		
2013-07-25	T1019	16.0	\$67.52	\$67.52		
2013-07-26	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3812	FLORES, MARITZA	252638	\$1,181.60	\$1,181.60	CASH PAYMENT	0108011378807
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$168.80	\$168.80		
2013-07-21	T1019	40.0	\$168.80	\$168.80		
2013-07-22	T1019	40.0	\$168.80	\$168.80		
2013-07-23	T1019	40.0	\$168.80	\$168.80		
2013-07-24	T1019	40.0	\$168.80	\$168.80		
2013-07-25	T1019	40.0	\$168.80	\$168.80		
2013-07-26	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3813	FONTANES, PEDRO	252639	\$607.68	\$607.68	CASH PAYMENT	0108011378808
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	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				\$607.68		

3814	FRANCISCO, RICHARD	252640	\$945.28	\$945.28	CASH PAYMENT	0108011378809
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
2013-07-21	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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	

3815	FRIAS, BARBARA	252641	\$202.56	\$202.56	CASH PAYMENT	0108011378810
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$67.52	\$67.52		
2013-07-24	T1019	16.0	\$67.52	\$67.52		
2013-07-26	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3816	ISKANDER, JACOB S	252642	\$945.28	\$945.28	CASH PAYMENT	0108011378811
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
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		

3817	JONES, CYNTHIA	252643	\$219.44	\$219.44	CASH PAYMENT	0108011378812
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$84.40	\$84.40		
2013-07-23	T1019	16.0	\$67.52	\$67.52		
2013-07-25	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$219.44		

3818	KHAN, FARUQUE	252644	\$1,367.28	\$1,367.28	CASH PAYMENT	0108011378813
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	44.0	\$185.68	\$185.68		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-21	T1019	40.0	\$168.80	\$168.80	
2013-07-22	T1019	48.0	\$202.56	\$202.56	
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				\$1,367.28	

3819	KROLL, KATHERINE	252645	\$118.16	\$118.16	CASH PAYMENT	0108011378814
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$118.16		

3820	LOPEZ-RAMIREZ, CARLOTA	252649	\$1,299.76	\$1,299.76	CASH PAYMENT	0108011378818
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	44.0	\$185.68	\$185.68		
2013-07-21	T1019	44.0	\$185.68	\$185.68		
2013-07-22	T1019	44.0	\$185.68	\$185.68		
2013-07-23	T1019	44.0	\$185.68	\$185.68		
2013-07-24	T1019	44.0	\$185.68	\$185.68		
2013-07-25	T1019	44.0	\$185.68	\$185.68		
2013-07-26	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,299.76		

3821	MACARENA, SAHARA	252650	\$1,215.36	\$1,215.36	CASH PAYMENT	0108011378819
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	48.0	\$202.56	\$202.56		
2013-07-23	T1019	48.0	\$202.56	\$202.56		
2013-07-24	T1019	48.0	\$202.56	\$202.56		
2013-07-26	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

3822	MORALES HERNADEZ, EDWIN	252651	\$708.96	\$708.96	CASH PAYMENT	0108011378820
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-20	T1019	24.0	\$101.28	\$101.28	
2013-07-21	T1019	24.0	\$101.28	\$101.28	
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	
TOTAL				\$708.96	

3823	MOSKOWITZ, RONA	252652	\$607.68	\$607.68	CASH PAYMENT	0108011378821
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	24.0	\$101.28	\$101.28		
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		
TOTAL				\$607.68		

3824	OCASIO, VIRGINIA	252653	\$810.24	\$810.24	CASH PAYMENT	0108011378822
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	24.0	\$101.28	\$101.28		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
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		
TOTAL				\$810.24		

3825	PALAZZOLO, FLORENCE	252654	\$1,012.80	\$1,012.80	CASH PAYMENT	0108011378823
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	12.0	\$202.56	\$202.56		
2013-07-21	T1020	12.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-22	T1020	12.0	\$202.56	\$202.56	
2013-07-23	T1020	12.0	\$202.56	\$202.56	
2013-07-26	T1020	12.0	\$202.56	\$202.56	
TOTAL				\$1,012.80	

3826	RIVERA, CHRISTOPHER	252656	\$354.48	\$354.48	CASH PAYMENT	0108011378825
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	12.0	\$50.64	\$50.64		
2013-07-21	T1019	12.0	\$50.64	\$50.64		
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		
2013-07-26	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

3827	RODRIGUEZ -2, MARIA	252658	\$506.40	\$506.40	CASH PAYMENT	0108011378827
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		
TOTAL				\$506.40		

3828	RODRIGUEZ, JESSE	252659	\$506.40	\$506.40	CASH PAYMENT	0108011378828
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	T1019	20.0	\$84.40	\$84.40		
2013-07-22	T1019	20.0	\$84.40	\$84.40		
2013-07-23	T1019	20.0	\$84.40	\$84.40		
2013-07-24	T1019	20.0	\$84.40	\$84.40		
2013-07-25	T1019	20.0	\$84.40	\$84.40		
2013-07-26	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$506.40		

3829	RODRIGUEZ, MARGARET	252660	\$337.60	\$337.60	CASH PAYMENT	0108011378829
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$67.52	\$67.52		
2013-07-23	T1019	16.0	\$67.52	\$67.52		
2013-07-24	T1019	16.0	\$67.52	\$67.52		
2013-07-25	T1019	16.0	\$67.52	\$67.52		
2013-07-26	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3830	SALHUANA, YOLANDA	252662	\$675.20	\$675.20	CASH PAYMENT	0108011378831
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		

3831	SHEPPARD, ERMA	252664	\$1,350.40	\$1,350.40	CASH PAYMENT	0108011378833
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1019	40.0	\$168.80	\$168.80		
2013-07-20	T1019	40.0	\$168.80	\$168.80		
2013-07-21	T1019	40.0	\$168.80	\$168.80		
2013-07-22	T1019	40.0	\$168.80	\$168.80		
2013-07-23	T1019	40.0	\$168.80	\$168.80		
2013-07-24	T1019	40.0	\$168.80	\$168.80		
2013-07-25	T1019	40.0	\$168.80	\$168.80		
2013-07-26	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,350.40		

3832	SPIVEY, PATRICIA	252665	\$675.20	\$675.20	CASH PAYMENT	0108011378834
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-25	T1019	32.0	\$135.04	\$135.04	
2013-07-26	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3833	ST ROMAINE, CLAUDE	252666	\$1,147.84	\$1,147.84	CASH PAYMENT	0108011378835
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	36.0	\$151.92	\$151.92		
2013-07-21	T1019	36.0	\$151.92	\$151.92		
2013-07-22	T1019	40.0	\$168.80	\$168.80		
2013-07-23	T1019	40.0	\$168.80	\$168.80		
2013-07-24	T1019	40.0	\$168.80	\$168.80		
2013-07-25	T1019	40.0	\$168.80	\$168.80		
2013-07-26	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

3834	SURIEL, GERTRUDIS	252667	\$776.48	\$776.48	CASH PAYMENT	0108011378836
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$168.80	\$168.80		
2013-07-22	T1019	4.0	\$16.88	\$16.88		
2013-07-24	T1019	44.0	\$185.68	\$185.68		
2013-07-25	T1019	48.0	\$202.56	\$202.56		
2013-07-26	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$776.48		

3835	THORNTON, SHIRLEY	252668	\$658.32	\$658.32	CASH PAYMENT	0108011378837
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
2013-07-21	T1019	32.0	\$135.04	\$135.04		
2013-07-22	T1019	20.0	\$84.40	\$84.40		
2013-07-23	T1019	32.0	\$135.04	\$135.04		
2013-07-24	T1019	20.0	\$84.40	\$84.40		
2013-07-26	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$658.32		

3836	VEGA, GLORIA	252670	\$675.20	\$675.20	CASH PAYMENT	0108011378839
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
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				\$675.20	

3837	WELLS, WYNORIA	252671	\$270.08	\$270.08	CASH PAYMENT	0108011378840
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	16.0	\$67.52	\$67.52		
2013-07-23	T1019	16.0	\$67.52	\$67.52		
2013-07-25	T1019	16.0	\$67.52	\$67.52		
2013-07-26	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		