

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000258374 - CHECK TOTAL: \$69,570.92

3355	AHMED, UMARA	249967	\$1,080.32	\$1,080.32	CASH PAYMENT	0107121366140
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	32.0	\$135.04	\$135.04		
2013-06-28	T1019	32.0	\$135.04	\$135.04		
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,080.32		

3356	AKHTER, SELINA	249968	\$455.76	\$455.76	CASH PAYMENT	0107121366141
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	36.0	\$151.92	\$151.92		
2013-07-02	T1019	36.0	\$151.92	\$151.92		
2013-07-03	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$455.76		

3357	BEGUM, MANWARA	249969	\$472.64	\$472.64	CASH PAYMENT	0107121366142
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	12.0	\$50.64	\$50.64		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		
2013-07-03	T1019	20.0	\$84.40	\$84.40		
2013-07-04	T1019	20.0	\$84.40	\$84.40		
2013-07-05	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3358	BHAIRO, KOWSILLI	249970	\$945.28	\$945.28	CASH PAYMENT	0107121366143
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-29	T1019	32.0	\$135.04	\$135.04	
2013-06-30	T1019	32.0	\$135.04	\$135.04	
2013-07-01	T1019	32.0	\$135.04	\$135.04	
2013-07-02	T1019	32.0	\$135.04	\$135.04	
2013-07-03	T1019	32.0	\$135.04	\$135.04	
2013-07-04	T1019	32.0	\$135.04	\$135.04	
2013-07-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3359	BOCHENEC, JOLANTA	249972	\$607.68	\$607.68	CASH PAYMENT	0107121366145
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-06-30	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3360	CARMONA, LUZ	249974	\$675.20	\$675.20	CASH PAYMENT	0107121366147
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3361	CARRION, MARIA	249975	\$810.24	\$810.24	CASH PAYMENT	0107121366148
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$810.24	

3362	CEBALLOS, ANA	249976	\$945.28	\$945.28	CASH PAYMENT	0107121366149
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-21	T1019	32.0	\$135.04	\$135.04		
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3363	CORTES DE GALINDO, NELIDA	249977	\$1,012.80	\$1,012.80	CASH PAYMENT	0107121366150
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$1,012.80		

3364	DEKMAK, GRISEL	249978	\$1,417.92	\$1,417.92	CASH PAYMENT	0107121366151
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-04	T1019	48.0	\$202.56	\$202.56	
2013-07-05	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

3365	DIAZ 1, CARMEN	249979	\$472.64	\$472.64	CASH PAYMENT	0107121366152
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$67.52		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3366	ESPAILLAT, AMPARO	249980	\$641.44	\$641.44	CASH PAYMENT	0107121366153
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	16.0	\$67.52	\$67.52		
2013-06-30	T1019	16.0	\$67.52	\$67.52		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$641.44		

3367	ESTEVEZ, JOSE	249981	\$607.68	\$607.68	CASH PAYMENT	0107121366154
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-06-30	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3368	FERNANDEZ, MARIA	249982	\$135.04	\$135.04	CASH PAYMENT	0107121366155
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-03	T1019	16.0	\$67.52	\$67.52	
2013-07-04	T1019	16.0	\$67.52	\$67.52	
TOTAL				\$135.04	

3369	FERRERA, FRANCISCA	249983	\$388.24	\$253.20	CASH PAYMENT	0107121366156
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	28.0	\$118.16	\$118.16		
2013-07-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$253.20		

3370	FLORES, MARITZA	249984	\$1,181.60	\$1,181.60	CASH PAYMENT	0107121366157
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	40.0	\$168.80	\$168.80		
2013-06-30	T1019	40.0	\$168.80	\$168.80		
2013-07-01	T1019	40.0	\$168.80	\$168.80		
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		
2013-07-04	T1019	40.0	\$168.80	\$168.80		
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3371	FONTANES, PEDRO	249985	\$1,215.36	\$1,114.08	CASH PAYMENT	0107121366158
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-21	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,114.08		

3372	FRANCISCO, RICHARD	249986	\$928.40	\$928.40	CASH PAYMENT	0107121366159
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-29	T1019	32.0	\$135.04	\$135.04	
2013-06-30	T1019	32.0	\$135.04	\$135.04	
2013-07-01	T1019	32.0	\$135.04	\$135.04	
2013-07-02	T1019	28.0	\$118.16	\$118.16	
2013-07-03	T1019	32.0	\$135.04	\$135.04	
2013-07-04	T1019	32.0	\$135.04	\$135.04	
2013-07-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$928.40	

3373	FRIAS, BARBARA	249987	\$202.56	\$202.56	CASH PAYMENT	0107121366160
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$67.52		
2013-07-03	T1019	16.0	\$67.52	\$67.52		
2013-07-05	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3374	ISKANDER, JACOUB S	249988	\$945.28	\$945.28	CASH PAYMENT	0107121366161
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3375	JONES, CYNTHIA	249989	\$759.60	\$759.60	CASH PAYMENT	0107121366162
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	20.0	\$84.40	\$84.40		
2013-06-25	T1019	20.0	\$84.40	\$84.40		
2013-06-26	T1019	20.0	\$84.40	\$84.40		
2013-06-28	T1019	20.0	\$84.40	\$84.40		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-03	T1019	20.0	\$84.40	\$84.40	
2013-07-04	T1019	20.0	\$84.40	\$84.40	
2013-07-05	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$759.60	

3376	KHAN, FARUQUE	249990	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366163
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

3377	KROLL, KATHERINE	249991	\$1,156.28	\$1,156.28	CASH PAYMENT	0107121366164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	28.0	\$118.16	\$118.16		
2013-06-25	T1019	28.0	\$118.16	\$118.16		
2013-06-26	T1019	22.0	\$92.84	\$92.84		
2013-06-27	T1019	28.0	\$118.16	\$118.16		
2013-06-28	T1019	28.0	\$118.16	\$118.16		
2013-07-01	T1019	28.0	\$118.16	\$118.16		
2013-07-02	T1019	28.0	\$118.16	\$118.16		
2013-07-03	T1019	28.0	\$118.16	\$118.16		
2013-07-04	T1019	28.0	\$118.16	\$118.16		
2013-07-05	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$1,156.28		

3378	LARA, TOMASA	249992	\$675.20	\$675.20	CASH PAYMENT	0107121366165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3379	LAZALA, GLADYS	249993	\$1,417.92	\$1,417.92	CASH PAYMENT	0107121366166
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	48.0	\$202.56	\$202.56		
2013-07-05	T1019	96.0	\$405.12	\$405.12		
TOTAL				\$1,417.92		

3380	LOPEZ-RAMIREZ, CARLOTA	249995	\$1,249.12	\$1,249.12	CASH PAYMENT	0107121366168
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	44.0	\$185.68	\$185.68		
2013-07-01	T1019	44.0	\$185.68	\$185.68		
2013-07-02	T1019	44.0	\$185.68	\$185.68		
2013-07-03	T1019	44.0	\$185.68	\$185.68		
2013-07-04	T1019	44.0	\$185.68	\$185.68		
2013-07-05	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,249.12		

3381	MACARENA, SAHARA	249996	\$1,417.92	\$1,417.92	CASH PAYMENT	0107121366169
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	48.0	\$202.56	\$202.56		
2013-06-30	T1019	48.0	\$202.56	\$202.56		
2013-07-01	T1019	48.0	\$202.56	\$202.56		
2013-07-02	T1019	48.0	\$202.56	\$202.56		
2013-07-03	T1019	48.0	\$202.56	\$202.56		
2013-07-04	T1019	48.0	\$202.56	\$202.56		
2013-07-05	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3382	MORALES HERNADEZ, EDWIN	249997	\$708.96	\$708.96	CASH PAYMENT	0107121366170
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-06-30	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

3383	MOSKOWITZ, RONA	249998	\$607.68	\$607.68	CASH PAYMENT	0107121366171
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3384	OCASIO, VIRGINIA	249999	\$1,012.80	\$1,012.80	CASH PAYMENT	0107121366172
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	24.0	\$101.28	\$101.28		
2013-06-25	T1019	24.0	\$101.28	\$101.28		
2013-06-26	T1019	24.0	\$101.28	\$101.28		
2013-06-27	T1019	24.0	\$101.28	\$101.28		
2013-06-28	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$1,012.80		

3385	ORTIZ, TULA	250000	\$303.84	\$101.28	CASH PAYMENT	0107121366173
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	24.0	\$101.28	\$101.28		
2013-07-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$101.28		

3386	PALAZZOLO, FLORENCE	250001	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366174
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	12.0	\$202.56	\$202.56		
2013-06-30	T1020	12.0	\$202.56	\$202.56		
2013-07-01	T1020	12.0	\$202.56	\$202.56		
2013-07-02	T1020	12.0	\$202.56	\$202.56		
2013-07-03	T1020	12.0	\$202.56	\$202.56		
2013-07-04	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		

3387	RIVERA, CHRISTOPHER	250003	\$354.48	\$354.48	CASH PAYMENT	0107121366176
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	12.0	\$50.64	\$50.64		
2013-06-23	T1019	12.0	\$50.64	\$50.64		
2013-06-24	T1019	12.0	\$50.64	\$50.64		
2013-06-25	T1019	12.0	\$50.64	\$50.64		
2013-06-26	T1019	12.0	\$50.64	\$50.64		
2013-06-27	T1019	12.0	\$50.64	\$50.64		
2013-06-28	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

3388	RODRIGUEZ -2, MARIA	250004	\$506.40	\$506.40	CASH PAYMENT	0107121366177
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	24.0	\$101.28	\$101.28		
2013-07-02	T1019	24.0	\$101.28	\$101.28		
2013-07-03	T1019	24.0	\$101.28	\$101.28		
2013-07-04	T1019	24.0	\$101.28	\$101.28		
2013-07-05	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$506.40	

3389	RODRIGUEZ, JESSE	250005	\$253.20	\$253.20	CASH PAYMENT	0107121366178
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-03	T1019	20.0	\$84.40	\$84.40		
2013-07-04	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

3390	RODRIGUEZ, MARGARET	250006	\$270.08	\$270.08	CASH PAYMENT	0107121366179
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$67.52		
2013-07-03	T1019	16.0	\$67.52	\$67.52		
2013-07-04	T1019	16.0	\$67.52	\$67.52		
2013-07-05	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

3391	SALAZAR, LUZ MARIA	250007	\$945.28	\$0.00	CLAIM DENIED	0107121366180
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-30	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-01	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	32.0	\$135.04	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3392	SALHUANA, YOLANDA	250008	\$675.20	\$675.20	CASH PAYMENT	0107121366181
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		

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

3393	SHEPPARD, ERMA	250010	\$1,181.60	\$1,181.60	CASH PAYMENT	0107121366183
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	40.0	\$168.80	\$168.80		
2013-06-30	T1019	40.0	\$168.80	\$168.80		
2013-07-01	T1019	40.0	\$168.80	\$168.80		
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		
2013-07-04	T1019	40.0	\$168.80	\$168.80		
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3394	SPIVEY, PATRICIA	250011	\$675.20	\$675.20	CASH PAYMENT	0107121366184
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	32.0	\$135.04	\$135.04		
2013-07-02	T1019	32.0	\$135.04	\$135.04		
2013-07-03	T1019	32.0	\$135.04	\$135.04		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3395	ST ROMAINE, CLAUDE	250012	\$1,063.44	\$1,063.44	CASH PAYMENT	0107121366185
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	36.0	\$151.92	\$151.92		
2013-06-30	T1019	36.0	\$151.92	\$151.92		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		
2013-07-04	T1019	40.0	\$168.80	\$168.80		
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,063.44		

3396	SURIEL, GERTRUDIS	250013	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366186
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-30	T1019	48.0	\$202.56	\$202.56	
2013-07-01	T1019	48.0	\$202.56	\$202.56	
2013-07-02	T1019	48.0	\$202.56	\$202.56	
2013-07-03	T1019	48.0	\$202.56	\$202.56	
2013-07-04	T1019	48.0	\$202.56	\$202.56	
2013-07-05	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,215.36	

3397	THORNTON, SHIRLEY	250014	\$776.48	\$776.48	CASH PAYMENT	0107121366187
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-06-30	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	28.0	\$118.16	\$118.16		
2013-07-03	T1019	20.0	\$84.40	\$84.40		
2013-07-04	T1019	32.0	\$135.04	\$135.04		
2013-07-05	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$776.48		

3398	VASQUEZ, OLGA	250015	\$506.40	\$0.00	CLAIM DENIED	0107121366188
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-23	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-29	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-06-30	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-04	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3399	VEGA, GLORIA	250016	\$1,215.36	\$1,215.36	CASH PAYMENT	0107121366189
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	32.0	\$135.04	\$135.04		
2013-06-25	T1019	32.0	\$135.04	\$135.04		
2013-06-26	T1019	32.0	\$135.04	\$135.04		
2013-06-27	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-28	T1019	32.0	\$135.04	\$135.04	
2013-07-02	T1019	32.0	\$135.04	\$135.04	
2013-07-03	T1019	32.0	\$135.04	\$135.04	
2013-07-04	T1019	32.0	\$135.04	\$135.04	
2013-07-05	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$1,215.36	

3400	WELLS, WYNORIA	250017	\$270.08	\$270.08	CASH PAYMENT	0107121366190
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$67.52		
2013-07-02	T1019	16.0	\$67.52	\$67.52		
2013-07-04	T1019	16.0	\$67.52	\$67.52		
2013-07-05	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

3401	WILSON, SHERYL	250018	\$540.16	\$135.04	CASH PAYMENT	0107121366191
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	16.0	\$67.52	\$67.52		
2013-06-30	T1019	16.0	\$67.52	\$67.52		
2013-07-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-05	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$135.04		

3402	AHMED, UMARA	250881	\$911.52	\$911.52	CASH PAYMENT	0107181329930
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	28.0	\$118.16	\$118.16		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$911.52		

3403	AKHTER, SELINA	250882	\$607.68	\$607.68	CASH PAYMENT	0107181329931
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	36.0	\$151.92	\$151.92		
2013-07-09	T1019	36.0	\$151.92	\$151.92		
2013-07-10	T1019	36.0	\$151.92	\$151.92		
2013-07-11	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$607.68		

3404	BEGUM, MANWARA	250883	\$472.64	\$472.64	CASH PAYMENT	0107181329932
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	12.0	\$50.64	\$50.64		
2013-07-08	T1019	20.0	\$84.40	\$84.40		
2013-07-09	T1019	20.0	\$84.40	\$84.40		
2013-07-10	T1019	20.0	\$84.40	\$84.40		
2013-07-11	T1019	20.0	\$84.40	\$84.40		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

3405	BHAIRO, KOWSILILLI	250884	\$135.04	\$135.04	CASH PAYMENT	0107181329933
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		

3406	BHAIRO, KOWSILILLI	250885	\$810.24	\$810.24	CASH PAYMENT	0107181329934
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3407	BOCHENEC, JOLANTA	250887	\$607.68	\$607.68	CASH PAYMENT	0107181329936
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-06	T1019	24.0	\$101.28	\$101.28	
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	
2013-07-11	T1019	24.0	\$101.28	\$101.28	
2013-07-12	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$607.68	

3408	CARMONA, LUZ	250889	\$675.20	\$675.20	CASH PAYMENT	0107181329938
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3409	CARRION, MARIA	250890	\$810.24	\$810.24	CASH PAYMENT	0107181329939
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3410	CEBALLOS, ANA	250891	\$810.24	\$810.24	CASH PAYMENT	0107181329940
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$810.24	

3411	CORTES DE GALINDO, NELIDA	250892	\$523.28	\$523.28	CASH PAYMENT	0107181329941
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	28.0	\$118.16	\$118.16		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$523.28		

3412	DEKMAK, GRISEL	250893	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329942
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	48.0	\$202.56	\$202.56		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3413	DIAZ 1, CARMEN	250894	\$472.64	\$472.64	CASH PAYMENT	0107181329943
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	24.0	\$101.28	\$101.28		
2013-07-10	T1019	24.0	\$101.28	\$101.28		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

3414	ESPAILLAT, AMPARO	250895	\$641.44	\$641.44	CASH PAYMENT	0107181329944
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	16.0	\$67.52	\$67.52		
2013-07-07	T1019	16.0	\$67.52	\$67.52		

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	
2013-07-11	T1019	24.0	\$101.28	\$101.28	
2013-07-12	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$641.44	

3415	ESTEVEZ, JOSE	250896	\$708.96	\$708.96	CASH PAYMENT	0107181329945
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
2013-07-07	T1019	24.0	\$101.28	\$101.28		
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		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

3416	FERNANDEZ, MARIA	250897	\$67.52	\$67.52	CASH PAYMENT	0107181329946
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-10	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$67.52		

3417	FLORES, MARITZA	250898	\$1,114.08	\$1,114.08	CASH PAYMENT	0107181329947
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	28.0	\$118.16	\$118.16		
2013-07-07	T1019	40.0	\$168.80	\$168.80		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,114.08		

3418	FONTANES, PEDRO	250899	\$1,519.20	\$1,519.20	CASH PAYMENT	0107181329948
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-01	T1019	48.0	\$202.56	\$202.56	
2013-07-06	T1019	48.0	\$202.56	\$202.56	
2013-07-07	T1019	48.0	\$202.56	\$202.56	
2013-07-08	T1019	24.0	\$101.28	\$101.28	
2013-07-09	T1019	48.0	\$202.56	\$202.56	
2013-07-10	T1019	48.0	\$202.56	\$202.56	
2013-07-11	T1019	48.0	\$202.56	\$202.56	
2013-07-12	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,519.20	

3419	FRANCISCO, RICHARD	250900	\$810.24	\$810.24	CASH PAYMENT	0107181329949
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

3420	FRIAS, BARBARA	250901	\$202.56	\$202.56	CASH PAYMENT	0107181329950
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-10	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

3421	ISKANDER, JACOB S	250902	\$945.28	\$945.28	CASH PAYMENT	0107181329951
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-12	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$945.28	

3422	JONES, CYNTHIA	250903	\$185.68	\$185.68	CASH PAYMENT	0107181329952
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-27	T1019	4.0	\$16.88	\$16.88		
2013-07-08	T1019	20.0	\$84.40	\$84.40		
2013-07-10	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$185.68		

3423	KHAN, FARUQUE	250904	\$1,502.32	\$1,502.32	CASH PAYMENT	0107181329953
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-05	T1019	48.0	\$202.56	\$202.56		
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	48.0	\$202.56	\$202.56		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$1,502.32		

3424	LARA, TOMASA	250905	\$894.64	\$894.64	CASH PAYMENT	0107181329954
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$894.64		

3425	LAZALA, GLADYS	250906	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329955
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-06	T1019	48.0	\$202.56	\$202.56	
2013-07-07	T1019	48.0	\$202.56	\$202.56	
2013-07-08	T1019	48.0	\$202.56	\$202.56	
2013-07-09	T1019	48.0	\$202.56	\$202.56	
2013-07-10	T1019	48.0	\$202.56	\$202.56	
2013-07-11	T1019	48.0	\$202.56	\$202.56	
2013-07-12	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

3426	LOPEZ-RAMIREZ, CARLOTA	250908	\$1,249.12	\$1,249.12	CASH PAYMENT	0107181329957
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	44.0	\$185.68	\$185.68		
2013-07-07	T1019	44.0	\$185.68	\$185.68		
2013-07-08	T1019	44.0	\$185.68	\$185.68		
2013-07-09	T1019	44.0	\$185.68	\$185.68		
2013-07-10	T1019	44.0	\$185.68	\$185.68		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,249.12		

3427	MACARENA, SAHARA	250909	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329958
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	48.0	\$202.56	\$202.56		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3428	MORALES HERNADEZ, EDWIN	250910	\$708.96	\$708.96	CASH PAYMENT	0107181329959
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
2013-07-07	T1019	24.0	\$101.28	\$101.28		

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	
2013-07-11	T1019	24.0	\$101.28	\$101.28	
2013-07-12	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

3429	MOSKOWITZ, RONA	250911	\$607.68	\$607.68	CASH PAYMENT	0107181329960
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	24.0	\$101.28	\$101.28		
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		
2013-07-11	T1019	24.0	\$101.28	\$101.28		
2013-07-12	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

3430	PALAZZOLO, FLORENCE	250912	\$2,228.16	\$2,228.16	CASH PAYMENT	0107181329961
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-28	T1020	12.0	\$202.56	\$202.56		
2013-07-05	T1020	12.0	\$202.56	\$202.56		
2013-07-06	T1020	12.0	\$202.56	\$202.56		
2013-07-07	T1020	12.0	\$202.56	\$202.56		
2013-07-08	T1020	12.0	\$202.56	\$202.56		
2013-07-09	T1020	12.0	\$202.56	\$202.56		
2013-07-10	T1020	12.0	\$202.56	\$202.56		
2013-07-11	T1020	24.0	\$405.12	\$405.12		
2013-07-12	T1020	24.0	\$405.12	\$405.12		
TOTAL				\$2,228.16		

3431	RIVERA, CHRISTOPHER	250914	\$708.96	\$708.96	CASH PAYMENT	0107181329963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	12.0	\$50.64	\$50.64		
2013-06-30	T1019	12.0	\$50.64	\$50.64		
2013-07-01	T1019	12.0	\$50.64	\$50.64		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-02	T1019	12.0	\$50.64	\$50.64	
2013-07-03	T1019	12.0	\$50.64	\$50.64	
2013-07-04	T1019	12.0	\$50.64	\$50.64	
2013-07-05	T1019	12.0	\$50.64	\$50.64	
2013-07-06	T1019	12.0	\$50.64	\$50.64	
2013-07-07	T1019	12.0	\$50.64	\$50.64	
2013-07-08	T1019	12.0	\$50.64	\$50.64	
2013-07-09	T1019	12.0	\$50.64	\$50.64	
2013-07-10	T1019	12.0	\$50.64	\$50.64	
2013-07-11	T1019	12.0	\$50.64	\$50.64	
2013-07-12	T1019	12.0	\$50.64	\$50.64	
TOTAL				\$708.96	

3432	RIVERA, EDDIE	250915	\$607.68	\$607.68	CASH PAYMENT	0107181329964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	12.0	\$50.64	\$50.64		
2013-06-25	T1019	12.0	\$50.64	\$50.64		
2013-06-26	T1019	12.0	\$50.64	\$50.64		
2013-06-27	T1019	12.0	\$50.64	\$50.64		
2013-07-01	T1019	12.0	\$50.64	\$50.64		
2013-07-02	T1019	12.0	\$50.64	\$50.64		
2013-07-03	T1019	12.0	\$50.64	\$50.64		
2013-07-04	T1019	12.0	\$50.64	\$50.64		
2013-07-08	T1019	12.0	\$50.64	\$50.64		
2013-07-09	T1019	12.0	\$50.64	\$50.64		
2013-07-10	T1019	12.0	\$50.64	\$50.64		
2013-07-11	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$607.68		

3433	RODRIGUEZ -2, MARIA	250916	\$506.40	\$506.40	CASH PAYMENT	0107181329965
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		
2013-07-11	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-12	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$506.40	

3434	RODRIGUEZ, JESSE	250917	\$590.80	\$590.80	CASH PAYMENT	0107181329966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		
2013-07-05	T1019	20.0	\$84.40	\$84.40		
2013-07-08	T1019	20.0	\$84.40	\$84.40		
2013-07-09	T1019	20.0	\$84.40	\$84.40		
2013-07-11	T1019	20.0	\$84.40	\$84.40		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$590.80		

3435	RODRIGUEZ, MARGARET	250918	\$270.08	\$270.08	CASH PAYMENT	0107181329967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		

3436	SALAZAR, LUZ MARIA	250919	\$945.28	\$945.28	CASH PAYMENT	0107181329968
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

3437	SALHUANA, YOLANDA	250920	\$675.20	\$675.20	CASH PAYMENT	0107181329969
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-08	T1019	32.0	\$135.04	\$135.04	
2013-07-09	T1019	32.0	\$135.04	\$135.04	
2013-07-10	T1019	32.0	\$135.04	\$135.04	
2013-07-11	T1019	32.0	\$135.04	\$135.04	
2013-07-12	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3438	SHEPPARD, ERMA	250922	\$1,012.80	\$1,012.80	CASH PAYMENT	0107181329971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$168.80	\$168.80		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,012.80		

3439	SPIVEY, PATRICIA	250923	\$675.20	\$675.20	CASH PAYMENT	0107181329972
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

3440	ST ROMAINE, CLAUDE	250924	\$1,147.84	\$1,147.84	CASH PAYMENT	0107181329973
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	36.0	\$151.92	\$151.92		
2013-07-07	T1019	36.0	\$151.92	\$151.92		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,147.84	

3441	SURIEL, GERTRUDIS	250925	\$1,417.92	\$1,417.92	CASH PAYMENT	0107181329974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	48.0	\$202.56	\$202.56		
2013-07-07	T1019	48.0	\$202.56	\$202.56		
2013-07-08	T1019	48.0	\$202.56	\$202.56		
2013-07-09	T1019	48.0	\$202.56	\$202.56		
2013-07-10	T1019	48.0	\$202.56	\$202.56		
2013-07-11	T1019	48.0	\$202.56	\$202.56		
2013-07-12	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

3442	THORNTON, SHIRLEY	250926	\$557.04	\$557.04	CASH PAYMENT	0107181329975
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	32.0	\$135.04	\$135.04		
2013-07-12	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$557.04		

3443	VASQUEZ, OLGA	250927	\$337.60	\$0.00	CLAIM DENIED	0107181329976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-07	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-11	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-12	T1019	20.0	\$84.40	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		

3444	VEGA, GLORIA	250928	\$675.20	\$675.20	CASH PAYMENT	0107181329977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	32.0	\$135.04	\$135.04		
2013-07-09	T1019	32.0	\$135.04	\$135.04		
2013-07-10	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	32.0	\$135.04	\$135.04	
2013-07-12	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$675.20	

3445	WELLS, WYNORIA	250929	\$270.08	\$270.08	CASH PAYMENT	0107181329978
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		