

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000271082 - CHECK TOTAL: \$34,755.92

4163	ISKANDER, JACOB S	254553	\$945.28	\$945.28	CASH PAYMENT	0108151374007
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		

4164	LARA, TOMASA	254557	\$776.48	\$776.48	CASH PAYMENT	0108151374011
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	24.0	\$101.28	\$101.28		
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				\$776.48		

4165	LAZALA, GLADYS	254558	\$1,401.04	\$1,401.04	CASH PAYMENT	0108151374012
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	44.0	\$185.68	\$185.68		
2013-08-09	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,401.04		

4166	RIVERA, EDDIE	254569	\$202.56	\$202.56	CASH PAYMENT	0108151374023
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
TOTAL				\$202.56		

4167	SALAZAR, LUZ MARIA	254573	\$945.28	\$945.28	CASH PAYMENT	0108151374027
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		

4168	VASQUEZ, OLGA	254581	\$253.20	\$253.20	CASH PAYMENT	0108151374035
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	20.0	\$84.40	\$84.40		
2013-08-04	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

4169	AHMED, UMARA	255404	\$945.28	\$945.28	CASH PAYMENT	0108221372964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$945.28	

4170	AKHTER, SELINA	255405	\$759.60	\$759.60	CASH PAYMENT	0108221372965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	36.0	\$151.92	\$151.92		
2013-08-13	T1019	36.0	\$151.92	\$151.92		
2013-08-14	T1019	36.0	\$151.92	\$151.92		
2013-08-15	T1019	36.0	\$151.92	\$151.92		
2013-08-16	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$759.60		

4171	BEGUM, MANWARA	255406	\$472.64	\$472.64	CASH PAYMENT	0108221372966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	12.0	\$50.64	\$50.64		
2013-08-12	T1019	20.0	\$84.40	\$84.40		
2013-08-13	T1019	20.0	\$84.40	\$84.40		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
2013-08-15	T1019	20.0	\$84.40	\$84.40		
2013-08-16	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$472.64		

4172	BHAIRO, KOWSILILLI	255407	\$945.28	\$945.28	CASH PAYMENT	0108221372967
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4173	BOCHENEC, JOLANTA	255408	\$708.96	\$708.96	CASH PAYMENT	0108221372968
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1019	24.0	\$101.28	\$101.28	
2013-08-12	T1019	24.0	\$101.28	\$101.28	
2013-08-13	T1019	24.0	\$101.28	\$101.28	
2013-08-14	T1019	24.0	\$101.28	\$101.28	
2013-08-15	T1019	24.0	\$101.28	\$101.28	
2013-08-16	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$708.96	

4174	CARMONA, LUZ	255410	\$810.24	\$810.24	CASH PAYMENT	0108221372970
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

4175	CARRION, MARIA	255411	\$810.24	\$810.24	CASH PAYMENT	0108221372971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$810.24		

4176	CEBALLOS, ANA	255412	\$810.24	\$810.24	CASH PAYMENT	0108221372972
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-16	T1019	32.0	\$135.04	\$135.04	
TOTAL				\$810.24	

4177	DEKMAK, GRISEL	255413	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372973
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		
2013-08-12	T1019	48.0	\$202.56	\$202.56		
2013-08-13	T1019	48.0	\$202.56	\$202.56		
2013-08-14	T1019	48.0	\$202.56	\$202.56		
2013-08-15	T1019	48.0	\$202.56	\$202.56		
2013-08-16	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4178	DIAZ 1, CARMEN	255414	\$472.64	\$472.64	CASH PAYMENT	0108221372974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		

4179	ESPAILLAT, AMPARO	255416	\$742.72	\$742.72	CASH PAYMENT	0108221372976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-10	T1019	16.0	\$67.52	\$67.52		
2013-08-11	T1019	16.0	\$67.52	\$67.52		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$742.72		

4180	ESTEVEZ, JOSE	255417	\$708.96	\$708.96	CASH PAYMENT	0108221372977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		
2013-08-11	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4181	FERNANDEZ, MARIA	255418	\$202.56	\$202.56	CASH PAYMENT	0108221372978
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	T1019	16.0	\$67.52	\$67.52		
2013-08-15	T1019	16.0	\$67.52	\$67.52		
2013-08-16	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

4182	FLORES, MARITZA	255419	\$1,181.60	\$1,181.60	CASH PAYMENT	0108221372979
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	40.0	\$168.80	\$168.80		
2013-08-11	T1019	40.0	\$168.80	\$168.80		
2013-08-12	T1019	40.0	\$168.80	\$168.80		
2013-08-13	T1019	40.0	\$168.80	\$168.80		
2013-08-14	T1019	40.0	\$168.80	\$168.80		
2013-08-15	T1019	40.0	\$168.80	\$168.80		
2013-08-16	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

4183	FONTANES, PEDRO	255420	\$1,603.60	\$0.00	CLAIM DENIED	0108221372980
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-09	T1019	44.0	\$185.68	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-10	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-11	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-12	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-13	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-14	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-15	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
2013-08-16	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS
TOTAL				\$0.00	

4184	FRANCISCO, RICHARD	255421	\$945.28	\$945.28	CASH PAYMENT	0108221372981
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		

4185	FRIAS, BARBARA	255422	\$202.56	\$202.56	CASH PAYMENT	0108221372982
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-14	T1019	16.0	\$67.52	\$67.52		
2013-08-16	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		

4186	JONES, CYNTHIA	255425	\$253.20	\$253.20	CASH PAYMENT	0108221372985
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1019	20.0	\$84.40	\$84.40		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
2013-08-15	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		

4187	KHAN, FARUQUE	255426	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372986
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	48.0	\$202.56	\$202.56	
2013-08-13	T1019	48.0	\$202.56	\$202.56	
2013-08-14	T1019	48.0	\$202.56	\$202.56	
2013-08-15	T1019	48.0	\$202.56	\$202.56	
2013-08-16	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4188	KROLL, KATHERINE	255427	\$1,181.60	\$1,181.60	CASH PAYMENT	0108221372987
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	28.0	\$118.16	\$118.16		
2013-07-09	T1019	28.0	\$118.16	\$118.16		
2013-07-10	T1019	28.0	\$118.16	\$118.16		
2013-07-11	T1019	28.0	\$118.16	\$118.16		
2013-07-12	T1019	28.0	\$118.16	\$118.16		
2013-08-12	T1019	28.0	\$118.16	\$118.16		
2013-08-13	T1019	28.0	\$118.16	\$118.16		
2013-08-14	T1019	28.0	\$118.16	\$118.16		
2013-08-15	T1019	28.0	\$118.16	\$118.16		
2013-08-16	T1019	28.0	\$118.16	\$118.16		
TOTAL				\$1,181.60		

4189	LOPEZ-RAMIREZ, CARLOTA	255431	\$1,299.76	\$1,299.76	CASH PAYMENT	0108221372991
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	44.0	\$185.68	\$185.68		
2013-08-11	T1019	44.0	\$185.68	\$185.68		
2013-08-12	T1019	44.0	\$185.68	\$185.68		
2013-08-13	T1019	44.0	\$185.68	\$185.68		
2013-08-14	T1019	44.0	\$185.68	\$185.68		
2013-08-15	T1019	44.0	\$185.68	\$185.68		
2013-08-16	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$1,299.76		

4190	MACARENA, SAHARA	255432	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-11	T1019	48.0	\$202.56	\$202.56	
2013-08-12	T1019	48.0	\$202.56	\$202.56	
2013-08-13	T1019	48.0	\$202.56	\$202.56	
2013-08-14	T1019	48.0	\$202.56	\$202.56	
2013-08-15	T1019	48.0	\$202.56	\$202.56	
2013-08-16	T1019	48.0	\$202.56	\$202.56	
TOTAL				\$1,417.92	

4191	MORALES HERNADEZ, EDWIN	255433	\$708.96	\$708.96	CASH PAYMENT	0108221372993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		
2013-08-11	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4192	MOSKOWITZ, RONA	255434	\$607.68	\$607.68	CASH PAYMENT	0108221372994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$101.28	\$101.28		
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		
2013-08-15	T1019	24.0	\$101.28	\$101.28		
2013-08-16	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		

4193	OCASIO, VIRGINIA	255435	\$1,012.80	\$1,012.80	CASH PAYMENT	0108221372995
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-02	T1019	24.0	\$101.28	\$101.28	
2013-08-12	T1019	24.0	\$101.28	\$101.28	
2013-08-13	T1019	24.0	\$101.28	\$101.28	
2013-08-14	T1019	24.0	\$101.28	\$101.28	
2013-08-15	T1019	24.0	\$101.28	\$101.28	
2013-08-16	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$1,012.80	

4194	PALAZZOLO, FLORENCE	255436	\$1,417.92	\$1,417.92	CASH PAYMENT	0108221372996
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	12.0	\$202.56	\$202.56		
2013-08-11	T1020	12.0	\$202.56	\$202.56		
2013-08-12	T1020	12.0	\$202.56	\$202.56		
2013-08-13	T1020	12.0	\$202.56	\$202.56		
2013-08-14	T1020	12.0	\$202.56	\$202.56		
2013-08-15	T1020	12.0	\$202.56	\$202.56		
2013-08-16	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		

4195	RIVERA, CHRISTOPHER	255438	\$354.48	\$354.48	CASH PAYMENT	0108221372998
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	12.0	\$50.64	\$50.64		
2013-08-11	T1019	12.0	\$50.64	\$50.64		
2013-08-12	T1019	12.0	\$50.64	\$50.64		
2013-08-13	T1019	12.0	\$50.64	\$50.64		
2013-08-14	T1019	12.0	\$50.64	\$50.64		
2013-08-15	T1019	12.0	\$50.64	\$50.64		
2013-08-16	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$354.48		

4196	RODRIGUEZ -2, MARIA	255440	\$506.40	\$506.40	CASH PAYMENT	0108221373001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	24.0	\$101.28	\$101.28		
2013-08-13	T1019	24.0	\$101.28	\$101.28		
2013-08-14	T1019	24.0	\$101.28	\$101.28		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	T1019	24.0	\$101.28	\$101.28	
2013-08-16	T1019	24.0	\$101.28	\$101.28	
TOTAL				\$506.40	

4197	RODRIGUEZ, JESSE	255441	\$422.00	\$422.00	CASH PAYMENT	0108221373002
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	20.0	\$84.40	\$84.40		
2013-08-13	T1019	20.0	\$84.40	\$84.40		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
2013-08-15	T1019	20.0	\$84.40	\$84.40		
2013-08-16	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

4198	RODRIGUEZ, MARGARET	255442	\$337.60	\$337.60	CASH PAYMENT	0108221373003
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-13	T1019	16.0	\$67.52	\$67.52		
2013-08-14	T1019	16.0	\$67.52	\$67.52		
2013-08-15	T1019	16.0	\$67.52	\$67.52		
2013-08-16	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

4199	SALHUANA, YOLANDA	255444	\$405.12	\$405.12	CASH PAYMENT	0108221373005
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$405.12		

4200	SHEPPARD, ERMA	255446	\$1,181.60	\$1,181.60	CASH PAYMENT	0108221373007
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	40.0	\$168.80	\$168.80		
2013-08-11	T1019	40.0	\$168.80	\$168.80		
2013-08-12	T1019	40.0	\$168.80	\$168.80		
2013-08-13	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-14	T1019	40.0	\$168.80	\$168.80	
2013-08-15	T1019	40.0	\$168.80	\$168.80	
2013-08-16	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,181.60	

4201	SPIVEY, PATRICIA	255447	\$675.20	\$675.20	CASH PAYMENT	0108221373008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4202	ST ROMAINE, CLAUDE	255448	\$1,147.84	\$1,147.84	CASH PAYMENT	0108221373009
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	36.0	\$151.92	\$151.92		
2013-08-11	T1019	36.0	\$151.92	\$151.92		
2013-08-12	T1019	40.0	\$168.80	\$168.80		
2013-08-13	T1019	40.0	\$168.80	\$168.80		
2013-08-14	T1019	40.0	\$168.80	\$168.80		
2013-08-15	T1019	40.0	\$168.80	\$168.80		
2013-08-16	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,147.84		

4203	SURIEL, GERTRUDIS	255449	\$1,620.48	\$1,620.48	CASH PAYMENT	0108221373010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1019	48.0	\$202.56	\$202.56		
2013-08-10	T1019	48.0	\$202.56	\$202.56		
2013-08-11	T1019	48.0	\$202.56	\$202.56		
2013-08-12	T1019	48.0	\$202.56	\$202.56		
2013-08-13	T1019	48.0	\$202.56	\$202.56		
2013-08-14	T1019	48.0	\$202.56	\$202.56		
2013-08-15	T1019	48.0	\$202.56	\$202.56		
2013-08-16	T1019	48.0	\$202.56	\$202.56		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$1,620.48	

4204	THORNTON, SHIRLEY	255450	\$573.92	\$573.92	CASH PAYMENT	0108221373011
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	32.0	\$135.04	\$135.04		
2013-08-11	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	20.0	\$84.40	\$84.40		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$573.92		

4205	VEGA, GLORIA	255451	\$1,350.40	\$1,350.40	CASH PAYMENT	0108221373012
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		
2013-08-02	T1019	32.0	\$135.04	\$135.04		
2013-08-12	T1019	32.0	\$135.04	\$135.04		
2013-08-13	T1019	32.0	\$135.04	\$135.04		
2013-08-14	T1019	32.0	\$135.04	\$135.04		
2013-08-15	T1019	32.0	\$135.04	\$135.04		
2013-08-16	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,350.40		

4206	WELLS, WYNORIA	255452	\$202.56	\$202.56	CASH PAYMENT	0108221373013
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1019	16.0	\$67.52	\$67.52		
2013-08-15	T1019	16.0	\$67.52	\$67.52		
2013-08-16	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		