CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000277053 - CHECK TOTAL: \$26,526.92

4725	ISKANDER, JACOUB S	257090	\$945.28	\$945.28	CASH PAYMENT	0109051370896
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	32.0	\$135.04	\$135.04		
2013-08-25	T1019	32.0	\$135.04	\$135.04		
2013-08-26	T1019	32.0	\$135.04	\$135.04		
2013-08-27	T1019	32.0	\$135.04	\$135.04		
2013-08-28	T1019	32.0	\$135.04	\$135.04		
2013-08-29	T1019	32.0	\$135.04	\$135.04		
2013-08-30	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
4726	LAZALA, GLADYS	257094	\$810.24	\$810.24	CASH PAYMENT	0109051370901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	48.0	\$202.56	\$202.56		
2013-08-28	T1019	48.0	\$202.56	\$202.56		
2013-08-29	T1019	48.0	\$202.56	\$202.56		
2013-08-30	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$810.24		
4727	RIVERA, EDDIE	257102	\$202.56	\$202.56	CASH PAYMENT	0109051370909
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	12.0	\$50.64	\$50.64		
2013-08-27	T1019	12.0	\$50.64	\$50.64		
2013-08-28	T1019	12.0	\$50.64	\$50.64		
2013-08-29	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$202.56		
4728	TELLO, ZOILA	257111	\$337.60	\$337.60	CASH PAYMENT	0109051370918
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	16.0	\$67.52	\$67.52		
2013-08-27	T1019	16.0	\$67.52	\$67.52		

1013-08-28 T1019 10.0 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52 \$67.52							
1013-08-29 T1019 16.0 \$67.52 \$67.52 T1019 \$337.60 T1019 \$32.0 \$135.04 \$135.04 T1019 32.0 \$135.04 \$135.04 T1019 \$20.0 \$135.04 \$135.04 T1019 \$20.0 \$135.04 \$135.04 T1019 \$20.0 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.92 \$151.9	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
1013-08-30 T1019 16.0 \$67.52 \$67.52 T07AL \$337.60 \$1013-08-30 T1019 16.0 \$67.52 \$837.60 \$1013-08-31 T1019 32.0 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04 \$135.04	2013-08-28	T1019	16.0	\$67.52	\$67.52		
TOTAL S337.60 S345.28 S345.28 CASH PAYMENT O109121385949	2013-08-29	T1019	16.0	\$67.52	\$67.52		
4729	2013-08-30	T1019	16.0	\$67.52	\$67.52		7
UMARA	TOTAL				\$337.60		
DIS-08-31 T1019 32.0 \$135.04 \$135.04	4729		258077	\$945.28	\$945.28	CASH PAYMENT	0109121385949
1013-09-01	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
1013-09-02	2013-08-31	T1019	32.0	\$135.04	\$135.04		
1013-09-03	2013-09-01	T1019	32.0	\$135.04	\$135.04		
013-09-04 T1019 32.0 \$135.04 \$135.04 013-09-05 T1019 32.0 \$135.04 \$135.04 013-09-06 T1019 32.0 \$151.92 \$151.92 CASH PAYMENT 0109121385950 013-08-19 T1019 36.0 \$151.92 \$151.92 0ENIAL REASON 013-08-19 T1019 36.0 \$151.92 \$151.92 0ENIAL REASON 013-08-19 T1019 36.0 \$151.92 \$151.92 0ENIAL REASON 013-08-31 T1019 10.0 \$42.20 \$464.20 CASH PAYMENT 0109121385951 013-09-02 T1019 20.0 \$84.40 \$84.40 013-09-03 T1019 20.0 \$84.40 \$84.40 013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 013-09	2013-09-02	T1019	32.0	\$135.04	\$135.04		
013-09-05	2013-09-03	T1019	32.0	\$135.04	\$135.04		7
1013-09-06	2013-09-04	T1019	32.0	\$135.04	\$135.04		7
TOTAL	2013-09-05	T1019	32.0	\$135.04	\$135.04		7
4730 AKHTER, SELINA 258078 \$151.92 \$151.92 CASH PAYMENT 0109121385950 E OF SERVICE SCROCE CODE UNITS BILLED PAID DENIAL REASON 013-08-19 T1019 36.0 \$151.92 \$151.92 TOTAL \$151.92 \$151.92 4731 BEGUM, MANWARA 258079 \$464.20 \$464.20 CASH PAYMENT 0109121385951 E OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 10.0 \$42.20 \$42.20 \$013-09-02 T1019 20.0 \$84.40 \$84.40 \$013-09-03 T1019 20.0 \$84.40 \$84.40 \$013-09-05 T1019 20.0 \$84.40 \$84.40 \$013-09-05 T1019 20.0 \$84.40 \$84.40 \$013-09-06 S1019 20.0 \$84.40 \$013-09-06 S1019 20.0 \$84.40 \$84.40 \$013-0	2013-09-06	T1019	32.0	\$135.04	\$135.04		7
SELINA SELINA SERVICE CODE UNITS BILLED PAID DENIAL REASON	TOTAL				\$945.28		
T1019 T1019 36.0 \$151.92 \$151.92	4730		258078	\$151.92	\$151.92	CASH PAYMENT	0109121385950
TOTAL \$151.92	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
4731 BEGUM, MANWARA 258079 \$464.20 \$464.20 CASH PAYMENT 0109121385951 E OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 10.0 \$42.20 \$42.20 013-09-02 T1019 20.0 \$84.40 \$84.40 013-09-03 T1019 20.0 \$84.40 \$84.40 013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 TOTAL 4732 BHAIRO, KOWSILILLI E OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	2013-08-19	T1019	36.0	\$151.92	\$151.92		7
MANWARA	TOTAL				\$151.92		
013-08-31 T1019 10.0 \$42.20 \$42.20 013-09-02 T1019 20.0 \$84.40 \$84.40 013-09-03 T1019 20.0 \$84.40 \$84.40 013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 TOTAL \$464.20 4732 BHAIRO, KOWSILILLI EOF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	4731	,	258079	\$464.20	\$464.20	CASH PAYMENT	0109121385951
013-09-02 T1019 20.0 \$84.40 \$84.40 013-09-03 T1019 20.0 \$84.40 \$84.40 013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 TOTAL \$464.20 4732 BHAIRO, KOWSILILLI 258080 \$945.28 \$945.28 CASH PAYMENT 0109121385952 FE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-09-03 T1019 20.0 \$84.40 \$84.40 013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 TOTAL \$464.20 ### TOTAL \$464.20 ### CASH PAYMENT \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019 \$1019	2013-08-31	T1019	10.0	\$42.20	\$42.20		
013-09-04 T1019 20.0 \$84.40 \$84.40 013-09-05 T1019 20.0 \$84.40 \$84.40 013-09-06 T1019 20.0 \$84.40 \$84.40 TOTAL \$464.20 4732 BHAIRO, KOWSILILLI E OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	2013-09-02	T1019	20.0	\$84.40	\$84.40		
T1019 20.0 \$84.40 \$84.40	2013-09-03	T1019	20.0	\$84.40	\$84.40		
TOTAL 20.0	2013-09-04	T1019	20.0	\$84.40	\$84.40		7
TOTAL \$464.20 4732 BHAIRO, KOWSILILLI \$945.28 \$945.28 CASH PAYMENT 0109121385952 FE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	2013-09-05	T1019	20.0	\$84.40	\$84.40		7
4732 BHAIRO, KOWSILILLI 0109121385952 TE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 013-08-31 T1019 32.0 \$135.04 \$135.04	2013-09-06	T1019	20.0	\$84.40	\$84.40		7
KOWSILILLI	TOTAL				\$464.20		
013-08-31 T1019 32.0 \$135.04 \$135.04	4732		258080	\$945.28	\$945.28	CASH PAYMENT	0109121385952
	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
013-09-01 T1019 32.0 \$135.04 \$135.04	2013-08-31	T1019	32.0	\$135.04	\$135.04		
	2013-09-01	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04	DENIAL REASON	
						\dashv
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		_
2013-09-05	T1019	32.0	\$135.04	\$135.04		_
2013-09-06	T1019	32.0	\$135.04	\$135.04		_
TOTAL				\$945.28		
4733	BOCHENEC, JOLANTA	258081	\$607.68	\$607.68	CASH PAYMENT	0109121385953
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
2013-09-06	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		
4734	CARMONA, LUZ	258083	\$675.20	\$675.20	CASH PAYMENT	0109121385955
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		
4735	CEBALLOS,	258084	\$675.20	\$675.20	CASH PAYMENT	0109121385956
	ANA					
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	_
2013-09-02	T1019	32.0	\$135.04	\$135.04		_
2013-09-03	T1019	32.0	\$135.04	\$135.04		_
2013-09-04	T1019	32.0	\$135.04	\$135.04		_
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$675.20		

4736	CORTES DE GALINDO, NELIDA	258085	\$810.24	\$810.24	CASH PAYMENT	0109121385957
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	24.0	\$101.28	\$101.28		
2013-08-27	T1019	24.0	\$101.28	\$101.28		
2013-08-28	T1019	24.0	\$101.28	\$101.28		
2013-08-29	T1019	24.0	\$101.28	\$101.28		
2013-08-30	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$810.24		
4737	DEKMAK, GRISEL	258086	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385958
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
4738	DIAZ 1, CARMEN	258087	\$573.92	\$573.92	CASH PAYMENT	0109121385959
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	16.0	\$67.52	\$67.52		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	28.0	\$118.16	\$118.16		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$573.92		
4739	ESPAILLAT, AMPARO	258089	\$641.44	\$641.44	CASH PAYMENT	0109121385961

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON]
2013-08-31	T1019	16.0	\$67.52	\$67.52		
2013-09-01	T1019	16.0	\$67.52	\$67.52]
2013-09-02	T1019	24.0	\$101.28	\$101.28]
2013-09-03	T1019	24.0	\$101.28	\$101.28]
2013-09-04	T1019	24.0	\$101.28	\$101.28]
2013-09-05	T1019	24.0	\$101.28	\$101.28		1
2013-09-06	T1019	24.0	\$101.28	\$101.28		1
TOTAL				\$641.44		
4740	ESTEVES, JOSE	258090	\$506.40	\$101.28	CASH PAYMENT	0109121385962
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$101.28	\$101.28]
2013-09-01	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS]
2013-09-02	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS]
2013-09-03	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS]
2013-09-04	T1019	24.0	\$101.28	\$0.00	NO AUTHORIZATION FOR DOS]
TOTAL				\$101.28		
4741	FLORES, MARITZA	258091	\$1,181.60	\$1,181.60	CASH PAYMENT	0109121385963
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	40.0	\$168.80	\$168.80		
2013-09-01	T1019	40.0	\$168.80	\$168.80		
2013-09-02	T1019	40.0	\$168.80	\$168.80		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80]
2013-09-06	T1019	40.0	\$168.80	\$168.80]
TOTAL				\$1,181.60		
4742	FONTANES, PEDRO	258092	\$810.24	\$0.00	CLAIM DENIED	0109121385964
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-09-01	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-09-02	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
2013-09-03	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	1
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$0.00		
4743	FRANCISCO, RICHARD	258093	\$928.40	\$928.40	CASH PAYMENT	0109121385965
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	28.0	\$118.16	\$118.16		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$928.40		
4744	FRIAS, BARBARA	258094	\$202.56	\$202.56	CASH PAYMENT	0109121385966
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	16.0	\$67.52	\$67.52		
2013-09-04	T1019	16.0	\$67.52	\$67.52		
2013-09-06	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		
4745	JONES, CYNTHIA	258098	\$168.80	\$168.80	CASH PAYMENT	0109121385970
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	20.0	\$84.40	\$84.40		
2013-08-30	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		
4746	LARA, TOMASA	258099	\$641.44	\$641.44	CASH PAYMENT	0109121385971
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	28.0	\$118.16	\$118.16		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	28.0	\$118.16	\$118.16		\exists
TOTAL				\$641.44		\dashv
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4747	LOPEZ-RAMIREZ, CARLOTA	258102	\$877.76	\$877.76	CASH PAYMENT	0109121385974
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	44.0	\$185.68	\$185.68		
2013-09-04	T1019	44.0	\$185.68	\$185.68		
2013-09-05	T1019	44.0	\$185.68	\$185.68		
2013-09-06	T1019	44.0	\$185.68	\$185.68		
TOTAL				\$877.76		
4748	MACARENA, SAHARA	258103	\$1,367.28	\$1,367.28	CASH PAYMENT	0109121385975
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,367.28		
4749	MORALES HERNADEZ, EDWIN	258104	\$708.96	\$708.96	CASH PAYMENT	0109121385976
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$101.28	\$101.28		
2013-09-01	T1019	24.0	\$101.28	\$101.28		
2013-09-02	T1019	24.0	\$101.28	\$101.28		
2013-09-03	T1019	24.0	\$101.28	\$101.28		
2013-09-04	T1019	24.0	\$101.28	\$101.28		
2013-09-05	T1019	24.0	\$101.28	\$101.28		
2013-09-06	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		
4750	PALAZZOLO, FLORENCE	258105	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385977
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	12.0	\$202.56	\$202.56		
2013-09-01	T1020	12.0	\$202.56	\$202.56		

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258107 \$354.48 \$354.48 CASH PAYN	MENT 0109121385979
DE UNITS BILLED PAID DENIAL REA	SON
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DE UNITS BILLED PAID DENIAL REA	SON
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	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$1,519.20				TOTAL
0109121385982	CASH PAYMENT	\$337.60	\$337.60	258110	RODRIGUEZ, MARGARET	4753
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-09-02
		\$67.52	\$67.52	16.0	T1019	2013-09-03
		\$67.52	\$67.52	16.0	T1019	2013-09-04
		\$67.52	\$67.52	16.0	T1019	2013-09-05
		\$67.52	\$67.52	16.0	T1019	2013-09-06
		\$337.60				TOTAL
0109121385984	CASH PAYMENT	\$270.08	\$270.08	258112	SALHUANA, YOLANDA	4754
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-09-05
7		\$135.04	\$135.04	32.0	T1019	2013-09-06
		\$270.08				TOTAL
0109121385986	CASH PAYMENT	\$1,164.72	\$1,164.72	258114	SHEPPARD, ERMA	4755
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$168.80	\$168.80	40.0	T1019	2013-08-31
_		\$168.80	\$168.80	40.0	T1019	2013-09-01
		\$151.92	\$151.92	36.0	T1019	2013-09-02
		\$168.80	\$168.80	40.0	T1019	2013-09-03
1		\$168.80	\$168.80	40.0	T1019	2013-09-04
1		\$168.80 \$168.80	\$168.80 \$168.80	40.0 40.0	T1019 T1019	2013-09-04
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		\$168.80	\$168.80	40.0	T1019	2013-09-05
0109121385987	CASH PAYMENT	\$168.80 \$168.80	\$168.80	40.0	T1019	2013-09-05 2013-09-06
0109121385987	CASH PAYMENT DENIAL REASON	\$168.80 \$168.80 \$1,164.72	\$168.80 \$168.80	40.0	T1019 T1019 SPIVEY,	2013-09-05 2013-09-06 TOTAL
0109121385987		\$168.80 \$168.80 \$1,164.72 \$675.20	\$168.80 \$168.80 \$675.20	40.0 40.0 258115	T1019 T1019 SPIVEY, PATRICIA	2013-09-05 2013-09-06 TOTAL 4756
0109121385987		\$168.80 \$168.80 \$1,164.72 \$675.20	\$168.80 \$168.80 \$675.20	40.0 40.0 258115 UNITS	T1019 T1019 SPIVEY, PATRICIA SERVICE CODE	2013-09-05 2013-09-06 TOTAL 4756 DATE OF SERVICE
0109121385987		\$168.80 \$168.80 \$1,164.72 \$675.20 PAID \$135.04	\$168.80 \$168.80 \$675.20 BILLED \$135.04	40.0 40.0 258115 UNITS 32.0	T1019 T1019 SPIVEY, PATRICIA SERVICE CODE T1019	2013-09-05 2013-09-06 TOTAL 4756 DATE OF SERVICE 2013-09-02
0109121385987		\$168.80 \$168.80 \$1,164.72 \$675.20 PAID \$135.04	\$168.80 \$168.80 \$675.20 BILLED \$135.04 \$135.04	40.0 40.0 258115 UNITS 32.0 32.0	T1019 T1019 SPIVEY, PATRICIA SERVICE CODE T1019 T1019	2013-09-05 2013-09-06 TOTAL 4756 DATE OF SERVICE 2013-09-02 2013-09-03

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$675.20		
4757	ST ROMAINE, CLAUDE	258116	\$151.92	\$151.92	CASH PAYMENT	0109121385988
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$151.92		
4758	ST ROMAINE, CLAUDE	258117	\$827.12	\$827.12	CASH PAYMENT	0109121385989
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-01	T1019	36.0	\$151.92	\$151.92		
2013-09-03	T1019	40.0	\$168.80	\$168.80		
2013-09-04	T1019	40.0	\$168.80	\$168.80		
2013-09-05	T1019	40.0	\$168.80	\$168.80		
2013-09-06	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$827.12		
4759	SURIEL, GERTRUDIS	258118	\$1,417.92	\$1,417.92	CASH PAYMENT	0109121385990
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	48.0	\$202.56	\$202.56		
2013-09-01	T1019	48.0	\$202.56	\$202.56		
2013-09-02	T1019	48.0	\$202.56	\$202.56		
2013-09-03	T1019	48.0	\$202.56	\$202.56		
2013-09-04	T1019	48.0	\$202.56	\$202.56		
2013-09-05	T1019	48.0	\$202.56	\$202.56		
2013-09-06	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
4760	THORNTON, SHIRLEY	258120	\$1,080.32	\$1,080.32	CASH PAYMENT	0109121385992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	32.0	\$135.04	\$135.04		
2013-08-29	T1019	32.0	\$135.04	\$135.04		
2013-08-30	T1019	20.0	\$84.40	\$84.40		
2013-08-31	T1019	32.0	\$135.04	\$135.04		\exists
2013-09-01	T1019	32.0	\$135.04	\$135.04		
2013-09-02	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1019	36.0	\$151.92	\$151.92		
2013-09-04	T1019	20.0	\$84.40	\$84.40		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$1,080.32		
4761	VASQUEZ, OLGA	258121	\$253.20	\$253.20	CASH PAYMENT	0109121385993
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	20.0	\$84.40	\$84.40		
2013-09-05	T1019	20.0	\$84.40	\$84.40		
2013-09-06	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$253.20		
4762	VEGA, GLORIA	258122	\$270.08	\$270.08	CASH PAYMENT	0109121385994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	32.0	\$135.04	\$135.04		
2013-09-03	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$270.08		
4763	VEGA, GLORIA	258123	\$405.12	\$405.12	CASH PAYMENT	0109121385995
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-04	T1019	32.0	\$135.04	\$135.04		
2013-09-05	T1019	32.0	\$135.04	\$135.04		
2013-09-06	T1019	32.0	\$135.04	\$135.04		

\$405.12

TOTAL