CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000268402 - CHECK TOTAL: \$29,101.12

3994	ISKANDER, JACOUB S	253823	\$135.04	\$135.04	CASH PAYMENT	0108081380704
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-01	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$135.04		
3995	LARA, TOMASA	253827	\$810.24	\$810.24	CASH PAYMENT	0108081380708
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	32.0	\$135.04	\$135.04		
2013-07-29	T1019	32.0	\$135.04	\$135.04		
2013-07-30	T1019	32.0	\$135.04	\$135.04		
2013-07-31	T1019	32.0	\$135.04	\$135.04		
2013-08-01	T1019	32.0	\$135.04	\$135.04		
2013-08-02	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$810.24		
3996	LAZALA, GLADYS	253828	\$1,417.92	\$0.00	CLAIM DENIED	0108081380709
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-07-28	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-29	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-30	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-07-31	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	7
2013-08-01	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
2013-08-02	T1019	48.0	\$202.56	\$0.00	NO AUTHORIZATION FOR DOS	
TOTAL				\$0.00		
3997	RIVERA, EDDIE	253837	\$202.56	\$202.56	CASH PAYMENT	0108081380718
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	12.0	\$50.64	\$50.64		7
2013-07-30	T1019	12.0	\$50.64	\$50.64		7
2013-07-31	T1019	12.0	\$50.64	\$50.64		7

٦	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	52.112.100.1	\$50.64	\$50.64	12.0	T1019	2013-08-01
7		\$202.56	φοσ.σ.	12.0	11010	TOTAL
01080813807	CLAIM DENIED	\$0.00	\$810.24	253841	SALAZAR, LUZ MARIA	3998
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-28
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-29
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-30
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-07-31
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-08-01
	NO AUTHORIZATION FOR DOS	\$0.00	\$135.04	32.0	T1019	2013-08-02
		\$0.00				TOTAL
01080813807	CLAIM DENIED	\$0.00	\$337.60	253849	VASQUEZ, OLGA	3999
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
	NO AUTHORIZATION FOR DOS	\$0.00	\$84.40	20.0	T1019	2013-07-27
	NO AUTHORIZATION FOR DOS	\$0.00	\$84.40	20.0	T1019	2013-07-28
	NO AUTHORIZATION FOR DOS	\$0.00	\$84.40	20.0	T1019	2013-08-01
	NO AUTHORIZATION FOR DOS	\$0.00	\$84.40	20.0	T1019	2013-08-02
		\$0.00				TOTAL
01081513739	CASH PAYMENT	\$928.40	\$928.40	254533	AHMED, UMARA	4000
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$118.16	\$118.16	28.0	T1019	2013-08-03
		\$135.04	\$135.04	32.0	T1019	2013-08-04
		\$135.04	\$135.04	32.0	T1019	2013-08-05
		\$135.04	\$135.04	32.0	T1019	2013-08-06
		\$135.04	\$135.04	32.0	T1019	2013-08-07
		\$135.04	\$135.04	32.0	T1019	2013-08-08
		\$135.04	\$135.04	32.0	T1019	2013-08-09
		\$928.40				TOTAL
01081513739	CASH PAYMENT	\$455.76	\$455.76	254534	AKHTER, SELINA	4001
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$151.92	\$151.92	36.0	T1019	2013-08-05

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	36.0	\$151.92	\$151.92		7
2013-08-07	T1019	36.0	\$151.92	\$151.92		7
TOTAL				\$455.76		
4002	BEGUM, MANWARA	254535	\$472.64	\$472.64	CASH PAYMENT	0108151373988
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	12.0	\$50.64	\$50.64		
2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-06	T1019	20.0	\$84.40	\$84.40		7
2013-08-07	T1019	20.0	\$84.40	\$84.40		7
2013-08-08	T1019	20.0	\$84.40	\$84.40		1
2013-08-09	T1019	20.0	\$84.40	\$84.40		1
TOTAL				\$472.64		
4003	BHAIRO, KOWSILILLI	254536	\$945.28	\$945.28	CASH PAYMENT	0108151373989
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	32.0	\$135.04	\$135.04		7
2013-08-04	T1019	32.0	\$135.04	\$135.04		7
2013-08-05	T1019	32.0	\$135.04	\$135.04		7
2013-08-06	T1019	32.0	\$135.04	\$135.04		7
2013-08-07	T1019	32.0	\$135.04	\$135.04		1
2013-08-08	T1019	32.0	\$135.04	\$135.04		1
2013-08-09	T1019	32.0	\$135.04	\$135.04		1
TOTAL				\$945.28		
4004	BOCHENEC, JOLANTA	254537	\$607.68	\$607.68	CASH PAYMENT	0108151373990
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		7
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		7
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		7
	·				<u>.</u>	

4005	CARMONA, LUZ	254539	\$540.16	\$540.16	CASH PAYMENT	0108151373992
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		
2013-08-06	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				\$540.16		
4006	CARRION, MARIA	254540	\$810.24	\$810.24	CASH PAYMENT	0108151373993
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	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				\$810.24		
4007	CEBALLOS, ANA	254541	\$776.48	\$776.48	CASH PAYMENT	0108151373994
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	28.0	\$118.16	\$118.16		
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	28.0	\$118.16	\$118.16		
2013-08-09	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$776.48		
4008	CORTES DE GALINDO, NELIDA	254542	\$405.12	\$405.12	CASH PAYMENT	0108151373999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$405.12		

4009	DEKMAK, GRISEL	254543	\$1,215.36	\$1,215.36	CASH PAYMENT	0108151373996
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	48.0	\$202.56	\$202.56		
TOTAL				\$1,215.36		
4010	DIAZ 1, CARMEN	254544	\$472.64	\$472.64	CASH PAYMENT	0108151373997
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$472.64		
4011	ESPAILLAT, AMPARO	254546	\$438.88	\$438.88	CASH PAYMENT	0108151373999
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	16.0	\$67.52	\$67.52		
2013-08-04	T1019	16.0	\$67.52	\$67.52		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$438.88		
4012	ESTEVES, JOSE	254547	\$607.68	\$607.68	CASH PAYMENT	0108151374001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-04	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$101.28	\$101.28	24.0	T1019	2013-08-09
		\$607.68				TOTAL
0108151374002	CASH PAYMENT	\$1,181.60	\$1,181.60	254548	FLORES, MARITZA	4013
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$168.80	\$168.80	40.0	T1019	2013-08-03
1		\$168.80	\$168.80	40.0	T1019	2013-08-04
1		\$168.80	\$168.80	40.0	T1019	2013-08-05
1		\$168.80	\$168.80	40.0	T1019	2013-08-06
1		\$168.80	\$168.80	40.0	T1019	2013-08-07
		\$168.80	\$168.80	40.0	T1019	2013-08-08
1		\$168.80	\$168.80	40.0	T1019	2013-08-09
		\$1,181.60				TOTAL
0108151374003	CLAIM DENIED	\$0.00	\$1,164.72	254549	FONTANES, PEDRO	4014
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1	NO AUTHORIZATION FOR DOS	\$0.00	\$202.56	48.0	T1019	2013-08-03
1	NO AUTHORIZATION FOR DOS	\$0.00	\$202.56	48.0	T1019	2013-08-04
1	NO AUTHORIZATION FOR DOS	\$0.00	\$202.56	48.0	T1019	2013-08-05
1	NO AUTHORIZATION FOR DOS	\$0.00	\$202.56	48.0	T1019	2013-08-06
1	NO AUTHORIZATION FOR DOS	\$0.00	\$202.56	48.0	T1019	2013-08-07
1	NO AUTHORIZATION FOR DOS	\$0.00	\$151.92	36.0	T1019	2013-08-08
		\$0.00				TOTAL
0108151374004	CASH PAYMENT	\$945.28	\$945.28	254550	FRANCISCO, RICHARD	4015
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$135.04	\$135.04	32.0	T1019	2013-08-03
1		\$135.04	\$135.04	32.0	T1019	2013-08-04
1		\$135.04	\$135.04	32.0	T1019	2013-08-05
1		\$135.04	\$135.04	32.0	T1019	2013-08-06
1		\$135.04	\$135.04	32.0	T1019	2013-08-07
1		\$135.04	\$135.04	32.0	T1019	2013-08-08
1		\$135.04	\$135.04	32.0	T1019	2013-08-09
1		\$945.28				TOTAL

4016	FRIAS, BARBARA	254551	\$202.56	\$202.56	CASH PAYMENT	0108151374005
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-07	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$202.56		
4017	JONES, CYNTHIA	254554	\$489.52	\$489.52	CASH PAYMENT	0108151374008
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-26	T1019	20.0	\$84.40	\$84.40		
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	20.0	\$84.40	\$84.40		
2013-08-07	T1019	20.0	\$84.40	\$84.40		
2013-08-08	T1019	20.0	\$84.40	\$84.40		
2013-08-09	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$489.52		
4018	KHAN, FARUQUE	254555	\$1,417.92	\$1,417.92	CASH PAYMENT	0108151374009
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	48.0	\$202.56	\$202.56		
2013-08-09	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
4019	KROLL, KATHERINE	254556	\$945.28	\$945.28	CASH PAYMENT	0108151374010
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	28.0	\$118.16	\$118.16		
2013-07-16	T1019	28.0	\$118.16	\$118.16		
2013-07-17	T1019	28.0	\$118.16	\$118.16		
2013-07-18	T1019	28.0	\$118.16	\$118.16		
2013-07-29	T1019	28.0	\$118.16	\$118.16		

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	28.0	\$118.16	\$118.16		
2013-08-08	T1019	28.0	\$118.16	\$118.16		
2013-08-09	T1019	28.0	\$118.16	\$118.16		1
TOTAL				\$945.28		
4020	LOPEZ-RAMIREZ, CARLOTA	254560	\$928.40	\$928.40	CASH PAYMENT	0108151374014
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	44.0	\$185.68	\$185.68		1
2013-08-04	T1019	44.0	\$185.68	\$185.68		7
2013-08-06	T1019	44.0	\$185.68	\$185.68		7
2013-08-07	T1019	44.0	\$185.68	\$185.68		7
2013-08-08	T1019	44.0	\$185.68	\$185.68		7
TOTAL				\$928.40		
4021	MACARENA, SAHARA	254561	\$1,147.84	\$1,147.84	CASH PAYMENT	0108151374015
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-25	T1019	48.0	\$202.56	\$202.56		1
2013-08-05	T1019	48.0	\$202.56	\$202.56		1
2013-08-06	T1019	48.0	\$202.56	\$202.56		1
2013-08-07	T1019	48.0	\$202.56	\$202.56		7
2013-08-08	T1019	32.0	\$135.04	\$135.04		7
2013-08-09	T1019	48.0	\$202.56	\$202.56		7
TOTAL				\$1,147.84		
4022	MORALES HERNADEZ, EDWIN	254562	\$708.96	\$708.96	CASH PAYMENT	0108151374016
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		1
2013-08-04	T1019	24.0	\$101.28	\$101.28		1
2013-08-05	T1019	24.0	\$101.28	\$101.28		7
2013-08-06	T1019	24.0	\$101.28	\$101.28		7
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		

4023	MOSKOWITZ, RONA	254563	\$607.68	\$607.68	CASH PAYMENT	0108151374017
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$101.28	\$101.28		
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$607.68		
4024	OCASIO, VIRGINIA	254564	\$506.40	\$506.40	CASH PAYMENT	0108151374018
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-07	T1019	24.0	\$101.28	\$101.28		
2013-08-08	T1019	24.0	\$101.28	\$101.28		
2013-08-09	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		
4025	PALAZZOLO, FLORENCE	254565	\$2,025.60	\$2,025.60	CASH PAYMENT	0108151374019
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	T1020	12.0	\$202.56	\$202.56		
2013-07-25	T1020	12.0	\$202.56	\$202.56		
2013-07-31	T1020	12.0	\$202.56	\$202.56		
2013-08-03	T1020	12.0	\$202.56	\$202.56		
2013-08-04	T1020	12.0	\$202.56	\$202.56		
2013-08-05	T1020	12.0	\$202.56	\$202.56		
2013-08-06	T1020	12.0	\$202.56	\$202.56		
2013-08-07	T1020	12.0	\$202.56	\$202.56		
2013-08-08	T1020	12.0	\$202.56	\$202.56		
2013-08-09	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$2,025.60		
4026	RIVERA, CHRISTOPHER	254568	\$354.48	\$354.48	CASH PAYMENT	0108151374022

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2013-08-04	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	2013-08-03	T1019	12.0	\$50.64	\$50.64		
2013-08-06	2013-08-04	T1019	12.0	\$50.64	\$50.64		
2013-08-07 T1019	2013-08-05	T1019	12.0	\$50.64	\$50.64		
2013-08-08	2013-08-06	T1019	12.0	\$50.64	\$50.64		
TOTAL S50.64 S5	2013-08-07	T1019	12.0	\$50.64	\$50.64		
TOTAL S364.48 4027 RODRIGUEZ 2-2, MARIA AME OF SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 24.0 \$101.28 \$101.28 2013-08-06 T1019 24.0 \$101.28 \$101.28 2013-08-07 T1019 24.0 \$101.28 \$101.28 2013-08-09 T1019 24.0 \$101.28 \$101.28 TOTAL S506.40 4028 RODRIGUEZ JESSE SERVICE CODE UNITS BILLED PAID DENIAL REASON 4028 RODRIGUEZ JESSE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-07-18 T1019 20.0 \$84.40 \$84.40 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.09 \$101.00 \$1	2013-08-08	T1019	12.0	\$50.64	\$50.64		
### A027 RODRIGUEZ 2.4 MARIA 254570 \$506.40 \$506.40 CASH PAYMENT 0108151374024 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### BILLED PAID DENIAL REASON 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254571 \$422.00 \$422.00 CASH PAYMENT 0108151374025 ### A028 RODRIGUEZ 254572 \$337.60 \$84.40 \$84.	2013-08-09	T1019	12.0	\$50.64	\$50.64		
-2, MARIA DNE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 24.0 \$101.28 \$101.28 \$101.28 2013-08-06 T1019 24.0 \$101.28 \$101.28 \$101.28 2013-08-06 T1019 24.0 \$101.28 \$101.28 \$101.28 2013-08-09 T1019 24.0 \$101.28 \$101.28 \$101.28 2013-08-09 T1019 24.0 \$101.28 \$101.28 \$101.28 TOTAL 4028 RODRIGUEZ, JESSE DNE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-07-18 T1019 20.0 \$84.40 \$84.40 2013-08-05 T1019 20.0 \$84.40 \$84.40 2013-08-06 T1019 20.0 \$84.40 \$84.40 \$84.40 2013-08-06 T1019 20.0 \$84.40 \$84.40 \$84.40 2013-08-06 T1019 20.0 \$84.40 \$84.40 \$84.40 2013-08-06 T1019 20.0 \$84.40 \$84.40 CASH PAYMENT 0108151374025 0108151374025 0108151374025 0108151374025 0108151374026	TOTAL				\$354.48		
2013-08-05	4027		254570	\$506.40	\$506.40	CASH PAYMENT	0108151374024
2013-08-06	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07 T1019 24.0 \$101.28 \$101.28 \$101.28 \$2013-08-08 T1019 24.0 \$101.28	2013-08-05	T1019	24.0	\$101.28	\$101.28		
2013-08-08	2013-08-06	T1019	24.0	\$101.28	\$101.28		
2013-08-09	2013-08-07	T1019	24.0	\$101.28	\$101.28		
TOTAL \$506.40 \$506.40 \$4028 RODRIGUEZ, JESSE \$422.00 \$422.00 CASH PAYMENT \$108151374025 \$10915 \$10	2013-08-08	T1019	24.0	\$101.28	\$101.28		
A028 RODRIGUEZ, JESSE SERVICE CODE UNITS BILLED PAID DENIAL REASON	2013-08-09	T1019	24.0	\$101.28	\$101.28		
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	TOTAL				\$506.40		
2013-07-18	4028		254571	\$422.00	\$422.00	CASH PAYMENT	0108151374025
2013-08-05	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06 T1019 20.0 \$84.40 \$84.40 2013-08-07 T1019 20.0 \$84.40 \$84.40 2013-08-08 T1019 20.0 \$84.40 \$84.40 TOTAL \$422.00 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-07-18	T1019	20.0	\$84.40	\$84.40		
2013-08-07 T1019 20.0 \$84.40 \$84.40 2013-08-08 T1019 20.0 \$84.40 \$84.40 TOTAL \$422.00 \$422.00 A029 RODRIGUEZ, MARGARET \$337.60 \$337.60 CASH PAYMENT 0108151374026 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-05	T1019	20.0	\$84.40	\$84.40		
2013-08-08 T1019 20.0 \$84.40 \$84.40 TOTAL \$422.00 4029 RODRIGUEZ, MARGARET SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-06	T1019	20.0	\$84.40	\$84.40		
TOTAL \$422.00 4029 RODRIGUEZ, 254572 \$337.60 \$337.60 CASH PAYMENT 0108151374026 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-07	T1019	20.0	\$84.40	\$84.40		
4029 RODRIGUEZ, MARGARET 254572 \$337.60 \$337.60 CASH PAYMENT 0108151374026 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-08	T1019	20.0	\$84.40	\$84.40		
MARGARET DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	TOTAL				\$422.00		
2013-08-05 T1019 16.0 \$67.52 \$67.52 2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	4029		254572	\$337.60	\$337.60	CASH PAYMENT	0108151374026
2013-08-06 T1019 16.0 \$67.52 \$67.52 2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07 T1019 16.0 \$67.52 \$67.52 2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-08 T1019 16.0 \$67.52 \$67.52 2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-06	T1019	16.0	\$67.52	\$67.52		
2013-08-09 T1019 16.0 \$67.52 \$67.52	2013-08-07	T1019	16.0	\$67.52	\$67.52		
	2013-08-08	T1019	16.0	\$67.52	\$67.52		
TOTAL \$337.60	2013-08-09	T1019	16.0	\$67.52	\$67.52		
	TOTAL				\$337.60		

4030	SALHUANA, YOLANDA	254574	\$675.20	\$675.20	CASH PAYMENT	0108151374028
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		7
2013-08-06	T1019	32.0	\$135.04	\$135.04		7
2013-08-07	T1019	32.0	\$135.04	\$135.04		7
2013-08-08	T1019	32.0	\$135.04	\$135.04		7
2013-08-09	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$675.20		
4031	SHEPPARD, ERMA	254576	\$1,181.60	\$1,181.60	CASH PAYMENT	0108151374030
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	40.0	\$168.80	\$168.80		
2013-08-04	T1019	40.0	\$168.80	\$168.80		7
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		7
2013-08-07	T1019	40.0	\$168.80	\$168.80		7
2013-08-08	T1019	40.0	\$168.80	\$168.80		7
2013-08-09	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		
4032	SPIVEY, PATRICIA	254577	\$675.20	\$675.20	CASH PAYMENT	0108151374031
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$675.20		
4033	ST ROMAINE, CLAUDE	254578	\$979.04	\$979.04	CASH PAYMENT	0108151374032
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	36.0	\$151.92	\$151.92		
2013-08-04	T1019	36.0	\$151.92	\$151.92		
2013-08-05	T1019	40.0	\$168.80	\$168.80		
2013-08-06	T1019	40.0	\$168.80	\$168.80		

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	_
2013-08-07	T1019	40.0	\$168.80	\$168.80		_
2013-08-08	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$979.04		
4034	SURIEL, GERTRUDIS	254579	\$1,012.80	\$1,012.80	CASH PAYMENT	0108151374033
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		7
2013-08-05	T1019	48.0	\$202.56	\$202.56		7
2013-08-06	T1019	48.0	\$202.56	\$202.56		7
2013-08-08	T1019	48.0	\$202.56	\$202.56		7
TOTAL				\$1,012.80		
4035	THORNTON, SHIRLEY	254580	\$1,080.32	\$1,080.32	CASH PAYMENT	0108151374034
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	20.0	\$84.40	\$84.40		7
2013-07-25	T1019	32.0	\$135.04	\$135.04		1
2013-07-29	T1019	20.0	\$84.40	\$84.40		1
2013-07-30	T1019	32.0	\$135.04	\$135.04		1
2013-08-03	T1019	32.0	\$135.04	\$135.04		7
2013-08-04	T1019	32.0	\$135.04	\$135.04		1
2013-08-05	T1019	20.0	\$84.40	\$84.40		1
2013-08-06	T1019	32.0	\$135.04	\$135.04		1
2013-08-07	T1019	16.0	\$67.52	\$67.52		1
2013-08-09	T1019	20.0	\$84.40	\$84.40		1
TOTAL				\$1,080.32		
4036	VEGA, GLORIA	254582	\$675.20	\$675.20	CASH PAYMENT	0108151374036
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	32.0	\$135.04	\$135.04		1
2013-08-06	T1019	32.0	\$135.04	\$135.04		7
2013-08-07	T1019	32.0	\$135.04	\$135.04		
2013-08-08	T1019	32.0	\$135.04	\$135.04		7
2013-08-09	T1019	32.0	\$135.04	\$135.04		7
				\$675.20		⊣

4037	WELLS, WYNORIA	254583	\$270.08	\$270.08	CASH PAYMENT	0108151374037
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	16.0	\$67.52	\$67.52		
2013-08-06	T1019	16.0	\$67.52	\$67.52		
2013-08-08	T1019	16.0	\$67.52	\$67.52		
2013-08-09	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$270.08		