CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 90000282997 - CHECK TOTAL: \$26,940.48

5017	FRANCISCO, RICHARD	259003	\$810.24	\$708.96	CASH PAYMENT	0109191380325
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04		
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	8.0	\$135.04	\$33.76	AUTHORIZATION MISSING/INVALID	
TOTAL				\$708.96		
5018	ISKANDER, JACOUB S	259008	\$945.28	\$945.28	CASH PAYMENT	0109191380330
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	32.0	\$135.04	\$135.04]
2013-09-08	T1019	32.0	\$135.04	\$135.04		
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		
2013-09-11	T1019	32.0	\$135.04	\$135.04		
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
5019	LAZALA, GLADYS	259012	\$1,417.92	\$1,417.92	CASH PAYMENT	0109191380334
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	48.0	\$202.56	\$202.56		
2013-09-08	T1019	48.0	\$202.56	\$202.56		
2013-09-09	T1019	48.0	\$202.56	\$202.56		
2013-09-10	T1019	48.0	\$202.56	\$202.56		
2013-09-11	T1019	48.0	\$202.56	\$202.56		
2013-09-12	T1019	48.0	\$202.56	\$202.56		
2013-09-13	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92]

5020	PALAZZOLO, FLORENCE	259017	\$607.68	\$607.68	CASH PAYMENT	0109191380339
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1020	12.0	\$202.56	\$202.56		
2013-09-08	T1020	12.0	\$202.56	\$202.56		
2013-09-13	T1020	12.0	\$202.56	\$202.56		
TOTAL				\$607.68		
5021	TELLO, ZOILA	259029	\$337.60	\$337.60	CASH PAYMENT	0109191380351
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	16.0	\$67.52	\$67.52		
2013-09-10	T1019	16.0	\$67.52	\$67.52		
2013-09-11	T1019	16.0	\$67.52	\$67.52		
2013-09-12	T1019	16.0	\$67.52	\$67.52		
2013-09-13	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		
5022	AHMED, UMARA	259835	\$945.28	\$945.28	CASH PAYMENT	0109261330773
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
5023	BEGUM, MANWARA	259836	\$472.64	\$472.64	CASH PAYMENT	0109261330774
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	12.0	\$50.64	\$50.64		
2013-09-16	T1019	20.0	\$84.40	\$84.40		
2013-09-17	T1019	20.0	\$84.40	\$84.40		
2013-09-18	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
1		\$472.64				TOTAL
0109261330775	CASH PAYMENT	\$945.28	\$945.28	259837	BHAIRO, KOWSILILLI	5024
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-09-14
_		\$135.04	\$135.04	32.0	T1019	2013-09-15
7		\$135.04	\$135.04	32.0	T1019	2013-09-16
7		\$135.04	\$135.04	32.0	T1019	2013-09-17
7		\$135.04	\$135.04	32.0	T1019	2013-09-18
7		\$135.04	\$135.04	32.0	T1019	2013-09-19
7		\$135.04	\$135.04	32.0	T1019	2013-09-20
+		\$945.28	•			TOTAL
		ψο 10120				
0109261330776	CASH PAYMENT	\$708.96	\$708.96	259838	BOCHENEC, JOLANTA	5025
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$101.28	\$101.28	24.0	T1019	2013-09-14
		\$101.28	\$101.28	24.0	T1019	2013-09-15
7		\$101.28	\$101.28	24.0	T1019	2013-09-16
7		\$101.28	\$101.28	24.0	T1019	2013-09-17
		\$101.28	\$101.28	24.0	T1019	2013-09-18
7		\$101.28	\$101.28	24.0	T1019	2013-09-19
7		\$101.28	\$101.28	24.0	T1019	2013-09-20
		\$708.96				TOTAL
0109261330778	CASH PAYMENT	\$675.20	\$675.20	259840	CARMONA, LUZ	5026
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$135.04	\$135.04	32.0	T1019	2013-09-16
		\$135.04	\$135.04	32.0	T1019	2013-09-17
		\$135.04	\$135.04	32.0	T1019	2013-09-18
		\$135.04	\$135.04	32.0	T1019	2013-09-19
		\$135.04	\$135.04	32.0	T1019	2013-09-20
		\$675.20				TOTAL
0109261330779	CASH PAYMENT	\$793.36	\$793.36	259841	CARRION, MARIA	5027

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	28.0	\$118.16	\$118.16		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$793.36		
5028	CEBALLOS, ANA	259842	\$675.20	\$675.20	CASH PAYMENT	0109261330780
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		7
2013-09-18	T1019	32.0	\$135.04	\$135.04		7
2013-09-19	T1019	32.0	\$135.04	\$135.04		7
2013-09-20	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$675.20		
5029	CORTES DE GALINDO, NELIDA	259843	\$101.28	\$101.28	CASH PAYMENT	0109261330781
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-13	T1019	24.0	\$101.28	\$101.28		7
TOTAL				\$101.28		
5030	DEKMAK, GRISEL	259844	\$1,417.92	\$1,417.92	CASH PAYMENT	0109261330782
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$202.56	\$202.56		7
2013-09-15	T1019	48.0	\$202.56	\$202.56		7
2013-09-16	T1019	48.0	\$202.56	\$202.56		1
2013-09-17	T1019	48.0	\$202.56	\$202.56		7
2013-09-18	T1019	48.0	\$202.56	\$202.56		7
2013-09-19	T1019	48.0	\$202.56	\$202.56		7
2013-09-20	T1019	48.0	\$202.56	\$202.56		7
TOTAL				\$1,417.92		
5031	DIAZ 1, CARMEN	259845	\$472.64	\$472.64	CASH PAYMENT	0109261330783

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$67.52	\$67.52	16.0	T1019	2013-09-16
		\$101.28	\$101.28	24.0	T1019	2013-09-17
		\$101.28	\$101.28	24.0	T1019	2013-09-18
		\$101.28	\$101.28	24.0	T1019	2013-09-19
		\$101.28	\$101.28	24.0	T1019	2013-09-20
]		\$472.64				TOTAL
0109261330785	CASH PAYMENT	\$641.44	\$641.44	259847	ESPAILLAT, AMPARO	5032
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$67.52	\$67.52	16.0	T1019	2013-09-14
		\$67.52	\$67.52	16.0	T1019	2013-09-15
		\$101.28	\$101.28	24.0	T1019	2013-09-16
		\$101.28	\$101.28	24.0	T1019	2013-09-17
		\$101.28	\$101.28	24.0	T1019	2013-09-18
		\$101.28	\$101.28	24.0	T1019	2013-09-19
		\$101.28	\$101.28	24.0	T1019	2013-09-20
		\$641.44				TOTAL
0109261330786	CASH PAYMENT	\$1,181.60	\$1,181.60	259848	FLORES, MARITZA	5033
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$168.80	\$168.80	40.0	T1019	2013-09-14
		\$168.80	\$168.80	40.0	T1019	2013-09-15
		\$168.80	\$168.80	40.0	T1019	2013-09-16
7		\$168.80	\$168.80	40.0	T1019	2013-09-17
_		\$168.80	\$168.80	40.0	T1019	2013-09-18
7		\$168.80	\$168.80	40.0	T1019	2013-09-19
7		\$168.80	\$168.80	40.0	T1019	2013-09-20
		\$1,181.60				TOTAL
0109261330787	CASH PAYMENT	\$945.28	\$945.28	259849	FRANCISCO, RICHARD	5034
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-09-14
7		\$135.04	\$135.04	32.0	T1019	2013-09-15
7		\$135.04	\$135.04	32.0	T1019	2013-09-16
7		\$135.04	\$135.04	32.0	T1019	2013-09-17

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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$945.28		
5035	KROLL, KATHERINE	259853	\$590.80	\$590.80	CASH PAYMENT	0109261330791
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	28.0	\$118.16	\$118.16		
2013-09-17	T1019	28.0	\$118.16	\$118.16		
2013-09-18	T1019	28.0	\$118.16	\$118.16		7
2013-09-19	T1019	28.0	\$118.16	\$118.16	_	
2013-09-20	T1019	28.0	\$118.16	\$118.16		7
TOTAL				\$590.80		
5036	LARA, TOMASA	259854	\$540.16	\$540.16	CASH PAYMENT	0109261330792
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-17	T1019	32.0	\$135.04	\$135.04		7
2013-09-18	T1019	32.0	\$135.04	\$135.04		7
2013-09-19	T1019	32.0	\$135.04	\$135.04		7
2013-09-20	T1019	32.0	\$135.04	\$135.04		7
TOTAL				\$540.16		
5037	MACARENA, SAHARA	259857	\$1,417.92	\$1,417.92	CASH PAYMENT	0109261330795
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	48.0	\$202.56	\$202.56		
2013-09-15	T1019	48.0	\$202.56	\$202.56	_	7
2013-09-16	T1019	48.0	\$202.56	\$202.56		7
2013-09-17	T1019	48.0	\$202.56	\$202.56		7
2013-09-18	T1019	48.0	\$202.56	\$202.56		
2013-09-19	T1019	48.0	\$202.56	\$202.56		7
2013-09-20	T1019	48.0	\$202.56	\$202.56		
TOTAL				\$1,417.92		
5038	MORALES HERNADEZ, EDWIN	259858	\$708.96	\$708.96	CASH PAYMENT	0109261330796
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON]
2013-09-14	T1019	24.0	\$101.28	\$101.28		
2013-09-15	T1019	24.0	\$101.28	\$101.28		
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-19	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$708.96		
5039	RIVERA, CHRISTOPHER	259861	\$708.96	\$708.96	CASH PAYMENT	0109261330799
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	12.0	\$50.64	\$50.64		
2013-09-08	T1019	12.0	\$50.64	\$50.64		
2013-09-09	T1019	12.0	\$50.64	\$50.64		
2013-09-10	T1019	12.0	\$50.64	\$50.64		
2013-09-11	T1019	12.0	\$50.64	\$50.64		
2013-09-12	T1019	12.0	\$50.64	\$50.64		
2013-09-13	T1019	12.0	\$50.64	\$50.64		
2013-09-14	T1019	12.0	\$50.64	\$50.64		
2013-09-15	T1019	12.0	\$50.64	\$50.64		
2013-09-16	T1019	12.0	\$50.64	\$50.64		
2013-09-17	T1019	12.0	\$50.64	\$50.64		
2013-09-18	T1019	12.0	\$50.64	\$50.64		
2013-09-19	T1019	12.0	\$50.64	\$50.64		
2013-09-20	T1019	12.0	\$50.64	\$50.64		
TOTAL				\$708.96		
5040	RODRIGUEZ -2, MARIA	259863	\$506.40	\$506.40	CASH PAYMENT	0109261330802
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	24.0	\$101.28	\$101.28		
2013-09-17	T1019	24.0	\$101.28	\$101.28		
2013-09-18	T1019	24.0	\$101.28	\$101.28		
2013-09-19	T1019	24.0	\$101.28	\$101.28		
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$506.40		

5041	RODRIGUEZ, JESSE	259864	\$405.12	\$405.12	CASH PAYMENT	0109261330803
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	20.0	\$84.40	\$84.40		
2013-09-18	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$405.12		
5042	RODRIGUEZ, MARGARET	259865	\$337.60	\$337.60	CASH PAYMENT	0109261330804
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	16.0	\$67.52	\$67.52		
2013-09-18	T1019	16.0	\$67.52	\$67.52		
2013-09-19	T1019	16.0	\$67.52	\$67.52		
2013-09-20	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		
5043	SALHUANA, YOLANDA	259867	\$658.32	\$658.32	CASH PAYMENT	0109261330806
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		
2013-09-18	T1019	28.0	\$118.16	\$118.16		
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	32.0	\$135.04	\$135.04		
TOTAL				\$658.32		
5044	SHEPPARD, ERMA	259868	\$1,164.72	\$1,164.72	CASH PAYMENT	0109261330807
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	40.0	\$168.80	\$168.80		
2013-09-15	T1019	40.0	\$168.80	\$168.80		
2013-09-16	T1019	36.0	\$151.92	\$151.92		
2013-09-17	T1019	40.0	\$168.80	\$168.80		
2013-09-18	T1019	40.0	\$168.80	\$168.80		
2013-09-19	T1019	40.0	\$168.80	\$168.80		

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	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$168.80	\$168.80	40.0	T1019	2013-09-20
		\$1,164.72				TOTAL
0109261330808	CASH PAYMENT	\$675.20	\$675.20	259869	SPIVEY, PATRICIA	5045
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-09-16
7		\$135.04	\$135.04	32.0	T1019	2013-09-17
7		\$135.04	\$135.04	32.0	T1019	2013-09-18
7		\$135.04	\$135.04	32.0	T1019	2013-09-19
7		\$135.04	\$135.04	32.0	T1019	2013-09-20
		\$675.20				TOTAL
0109261330809	CASH PAYMENT	\$1,114.08	\$1,114.08	259870	ST ROMAINE, CLAUDE	5046
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$135.04	\$135.04	32.0	T1019	2013-09-14
7		\$135.04	\$135.04	32.0	T1019	2013-09-15
7		\$168.80	\$168.80	40.0	T1019	2013-09-16
7		\$168.80	\$168.80	40.0	T1019	2013-09-17
7		\$168.80	\$168.80	40.0	T1019	2013-09-18
7		\$168.80	\$168.80	40.0	T1019	2013-09-19
7		\$168.80	\$168.80	40.0	T1019	2013-09-20
		\$1,114.08				TOTAL
0109261330810	CASH PAYMENT	\$1,215.36	\$1,215.36	259871	SURIEL, GERTRUDIS	5047
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
7		\$202.56	\$202.56	48.0	T1019	2013-09-14
7		\$202.56	\$202.56	48.0	T1019	2013-09-15
7		\$202.56	\$202.56	48.0	T1019	2013-09-16
7		\$202.56	\$202.56	48.0	T1019	2013-09-17
7		\$202.56	\$202.56	48.0	T1019	2013-09-18
7		\$202.56	\$202.56	48.0	T1019	2013-09-19
		\$1,215.36				TOTAL
0109261330812	CASH PAYMENT	\$675.20	\$675.20	259873	THORNTON, SHIRLEY	5048

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	32.0	\$135.04	\$135.04		
2013-09-15	T1019	24.0	\$101.28	\$101.28		
2013-09-16	T1019	20.0	\$84.40	\$84.40		
2013-09-17	T1019	32.0	\$135.04	\$135.04		7
2013-09-19	T1019	32.0	\$135.04	\$135.04		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$675.20		
5049	VALENCIA, ESTHER J	259874	\$405.12	\$405.12	CASH PAYMENT	0109261330813
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	24.0	\$101.28	\$101.28		7
2013-09-17	T1019	24.0	\$101.28	\$101.28		7
2013-09-18	T1019	24.0	\$101.28	\$101.28		7
2013-09-20	T1019	24.0	\$101.28	\$101.28		
TOTAL				\$405.12		
5050	VASQUEZ, OLGA	259875	\$337.60	\$337.60	CASH PAYMENT	0109261330814
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	20.0	\$84.40	\$84.40		
2013-09-15	T1019	20.0	\$84.40	\$84.40		
2013-09-19	T1019	20.0	\$84.40	\$84.40		
2013-09-20	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$337.60		
5051	VEGA, GLORIA	259876	\$1,215.36	\$1,215.36	CASH PAYMENT	0109261330815
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	32.0	\$135.04	\$135.04		
2013-09-10	T1019	32.0	\$135.04	\$135.04		7
2013-09-11	T1019	32.0	\$135.04	\$135.04		7
2013-09-12	T1019	32.0	\$135.04	\$135.04		
2013-09-13	T1019	32.0	\$135.04	\$135.04		
2013-09-16	T1019	32.0	\$135.04	\$135.04		
2013-09-17	T1019	32.0	\$135.04	\$135.04		7
2013-09-18	T1019	32.0	\$135.04	\$135.04		
2013-09-19	T1019	32.0	\$135.04	\$135.04		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
TOTAL				\$1,215.36		
5052	WELLS, WYNORIA	259877	\$270.08	\$270.08	CASH PAYMENT	0109261330816
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	16.0	\$67.52	\$67.52		
2013-09-17	T1019	16.0	\$67.52	\$67.52		
2013-09-19	T1019	16.0	\$67.52	\$67.52		
2013-09-20	T1019	16.0	\$67.52	\$67.52		

\$270.08

TOTAL