

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000146431 - CHECK TOTAL: \$3,308.48

3593	BOWERS *, DIANE	251768	\$844.00	\$844.00	CASH PAYMENT	0107251368330
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	40.0	\$168.80	\$168.80		
2013-07-16	T1019	40.0	\$168.80	\$168.80		
2013-07-17	T1019	40.0	\$168.80	\$168.80		
2013-07-18	T1019	40.0	\$168.80	\$168.80		
2013-07-19	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3594	LOPEZ, YAMILETH	251789	\$675.20	\$675.20	CASH PAYMENT	0107251368351
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		
2013-07-15	T1019	20.0	\$84.40	\$84.40		
2013-07-16	T1019	20.0	\$84.40	\$84.40		
2013-07-17	T1019	20.0	\$84.40	\$84.40		
2013-07-18	T1019	20.0	\$84.40	\$84.40		
2013-07-19	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$675.20		

3595	REINOSO, EMELIANNA	251797	\$1,181.60	\$1,181.60	CASH PAYMENT	0107251368359
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	40.0	\$168.80	\$168.80		
2013-07-14	T1019	40.0	\$168.80	\$168.80		
2013-07-15	T1019	40.0	\$168.80	\$168.80		
2013-07-16	T1019	40.0	\$168.80	\$168.80		
2013-07-17	T1019	40.0	\$168.80	\$168.80		
2013-07-18	T1019	40.0	\$168.80	\$168.80		
2013-07-19	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3596	SCHOONMAKER, JEAN	251805	\$607.68	\$607.68	CASH PAYMENT	0107251368367
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	36.0	\$151.92	\$151.92		
2013-07-16	T1019	36.0	\$151.92	\$151.92		
2013-07-17	T1019	36.0	\$151.92	\$151.92		
2013-07-18	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$607.68		