

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000139281 - CHECK TOTAL: \$3,511.04

3339	BLANCO, CARMELINA	248806	\$337.60	\$337.60	CASH PAYMENT	0107051356740
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	16.0	\$67.52	\$67.52		
2013-06-25	T1019	16.0	\$67.52	\$67.52		
2013-06-26	T1019	16.0	\$67.52	\$67.52		
2013-06-27	T1019	16.0	\$67.52	\$67.52		
2013-06-28	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3340	BOWERS *, DIANE	248808	\$844.00	\$844.00	CASH PAYMENT	0107051356742
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		
2013-06-28	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3341	REINOSO, EMELIANNA	248834	\$1,181.60	\$1,181.60	CASH PAYMENT	0107051356768
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-22	T1019	40.0	\$168.80	\$168.80		
2013-06-23	T1019	40.0	\$168.80	\$168.80		
2013-06-24	T1019	40.0	\$168.80	\$168.80		
2013-06-25	T1019	40.0	\$168.80	\$168.80		
2013-06-26	T1019	40.0	\$168.80	\$168.80		
2013-06-27	T1019	40.0	\$168.80	\$168.80		
2013-06-28	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3342	SCHOONMAK ER, JEAN	248840	\$1,147.84	\$1,147.84	CASH PAYMENT	0107051356774
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-06-07	T1019	36.0	\$151.92	\$151.92	
2013-06-08	T1019	32.0	\$135.04	\$135.04	
2013-06-22	T1019	32.0	\$135.04	\$135.04	
2013-06-23	T1019	32.0	\$135.04	\$135.04	
2013-06-24	T1019	32.0	\$135.04	\$135.04	
2013-06-25	T1019	36.0	\$151.92	\$151.92	
2013-06-27	T1019	36.0	\$151.92	\$151.92	
2013-06-28	T1019	36.0	\$151.92	\$151.92	
TOTAL				\$1,147.84	