

CLAIMS FOR PRIVATE - CHECK NUMBER: 19651 - CHECK TOTAL: \$1,377.50

104	BEAN, ELMIRA	250157	\$362.50	\$362.50	CASH PAYMENT	0724201304401
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$72.50	\$72.50		
2013-07-02	T1019	20.0	\$72.50	\$72.50		
2013-07-03	T1019	20.0	\$72.50	\$72.50		
2013-07-04	T1019	20.0	\$72.50	\$72.50		
2013-07-05	T1019	20.0	\$72.50	\$72.50		
TOTAL				\$362.50		

103	MEYSTER, LYUBOV	250158	\$290.00	\$290.00	CASH PAYMENT	0724201304201
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	S5125	20.0	\$72.50	\$72.50		
2013-07-02	S5125	20.0	\$72.50	\$72.50		
2013-07-04	S5125	20.0	\$72.50	\$72.50		
2013-07-05	S5125	20.0	\$72.50	\$72.50		
TOTAL				\$290.00		

105	BEAN, ELMIRA	252800	\$362.50	\$362.50	CASH PAYMENT	0729201307001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	S5125	20.0	\$72.50	\$72.50		
2013-07-09	S5125	20.0	\$72.50	\$72.50		
2013-07-10	S5125	20.0	\$72.50	\$72.50		
2013-07-11	S5125	20.0	\$72.50	\$72.50		
2013-07-12	S5125	20.0	\$72.50	\$72.50		
TOTAL				\$362.50		

106	MEYSTER, LYUBOV	252801	\$362.50	\$362.50	CASH PAYMENT	0729201307301
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	20.0	\$72.50	\$72.50		
2013-07-09	T1019	20.0	\$72.50	\$72.50		
2013-07-10	T1019	20.0	\$72.50	\$72.50		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-11	T1019	20.0	\$72.50	\$72.50	
2013-07-12	T1019	20.0	\$72.50	\$72.50	
TOTAL				\$362.50	