

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000147787 - CHECK TOTAL: \$3,353.44

3741	BLANCO, CARMELINA	251766	\$202.56	\$180.00	CASH PAYMENT	0107251368328
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-17	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-18	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-19	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$180.00		

3742	BOWERS *, DIANE	252628	\$675.20	\$675.20	CASH PAYMENT	0108011378796
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	T1019	40.0	\$168.80	\$168.80		
2013-07-24	T1019	40.0	\$168.80	\$168.80		
2013-07-25	T1019	40.0	\$168.80	\$168.80		
2013-07-26	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$675.20		

3743	LOPEZ, YAMILETH	252648	\$422.00	\$422.00	CASH PAYMENT	0108011378817
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$84.40	\$84.40		
2013-07-23	T1019	20.0	\$84.40	\$84.40		
2013-07-24	T1019	20.0	\$84.40	\$84.40		
2013-07-25	T1019	20.0	\$84.40	\$84.40		
2013-07-26	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$422.00		

3744	REINOSO, EMELIANNA	252655	\$1,181.60	\$1,181.60	CASH PAYMENT	0108011378824
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	40.0	\$168.80	\$168.80		
2013-07-21	T1019	40.0	\$168.80	\$168.80		
2013-07-22	T1019	40.0	\$168.80	\$168.80		
2013-07-23	T1019	40.0	\$168.80	\$168.80		
2013-07-24	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-25	T1019	40.0	\$168.80	\$168.80	
2013-07-26	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,181.60	

3745	SCHOONMAKER, JEAN	252663	\$894.64	\$894.64	CASH PAYMENT	0108011378832
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	32.0	\$135.04	\$135.04		
2013-07-22	T1019	36.0	\$151.92	\$151.92		
2013-07-23	T1019	36.0	\$151.92	\$151.92		
2013-07-24	T1019	36.0	\$151.92	\$151.92		
2013-07-25	T1019	36.0	\$151.92	\$151.92		
2013-07-26	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$894.64		