

CLAIMS FOR HEALTH FIRST - CHECK NUMBER: 95000144881 - CHECK TOTAL: \$7,119.52

3450	BLANCO, CARMELINA	249971	\$337.60	\$300.00	CASH PAYMENT	0107121366144
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-02	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-03	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-04	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
2013-07-05	T1019	16.0	\$67.52	\$60.00	Charge exceeds fee schedule/maximum allowable	
TOTAL				\$300.00		

3451	BOWERS *, DIANE	249973	\$844.00	\$844.00	CASH PAYMENT	0107121366146
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	40.0	\$168.80	\$168.80		
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		
2013-07-04	T1019	40.0	\$168.80	\$168.80		
2013-07-05	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3452	LOPEZ, YAMILETH	249994	\$168.80	\$168.80	CASH PAYMENT	0107121366167
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1019	20.0	\$84.40	\$84.40		
2013-07-02	T1019	20.0	\$84.40	\$84.40		
TOTAL				\$168.80		

3453	REINOSO, EMELIANNA	250002	\$1,181.60	\$1,181.60	CASH PAYMENT	0107121366175
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	40.0	\$168.80	\$168.80		
2013-06-30	T1019	40.0	\$168.80	\$168.80		
2013-07-01	T1019	40.0	\$168.80	\$168.80		
2013-07-02	T1019	40.0	\$168.80	\$168.80		
2013-07-03	T1019	40.0	\$168.80	\$168.80		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-04	T1019	40.0	\$168.80	\$168.80	
2013-07-05	T1019	40.0	\$168.80	\$168.80	
TOTAL				\$1,181.60	

3454	SCHOONMAKER, JEAN	250009	\$894.64	\$894.64	CASH PAYMENT	0107121366182
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	32.0	\$135.04	\$135.04		
2013-07-01	T1019	36.0	\$151.92	\$151.92		
2013-07-02	T1019	36.0	\$151.92	\$151.92		
2013-07-03	T1019	36.0	\$151.92	\$151.92		
2013-07-04	T1019	36.0	\$151.92	\$151.92		
2013-07-05	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$894.64		

3455	BLANCO, CARMELINA	250886	\$337.60	\$337.60	CASH PAYMENT	0107181329935
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	16.0	\$67.52	\$67.52		
2013-07-09	T1019	16.0	\$67.52	\$67.52		
2013-07-10	T1019	16.0	\$67.52	\$67.52		
2013-07-11	T1019	16.0	\$67.52	\$67.52		
2013-07-12	T1019	16.0	\$67.52	\$67.52		
TOTAL				\$337.60		

3456	BOWERS *, DIANE	250888	\$844.00	\$844.00	CASH PAYMENT	0107181329937
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$844.00		

3457	LOPEZ, YAMILETH	250907	\$337.60	\$337.60	CASH PAYMENT	0107181329956
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1019	20.0	\$84.40	\$84.40		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-09	T1019	20.0	\$84.40	\$84.40	
2013-07-11	T1019	20.0	\$84.40	\$84.40	
2013-07-12	T1019	20.0	\$84.40	\$84.40	
TOTAL				\$337.60	

3458	REINOSO, EMELIANNA	250913	\$1,181.60	\$1,181.60	CASH PAYMENT	0107181329962
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	40.0	\$168.80	\$168.80		
2013-07-07	T1019	40.0	\$168.80	\$168.80		
2013-07-08	T1019	40.0	\$168.80	\$168.80		
2013-07-09	T1019	40.0	\$168.80	\$168.80		
2013-07-10	T1019	40.0	\$168.80	\$168.80		
2013-07-11	T1019	40.0	\$168.80	\$168.80		
2013-07-12	T1019	40.0	\$168.80	\$168.80		
TOTAL				\$1,181.60		

3459	SCHOONMAK ER, JEAN	250921	\$1,029.68	\$1,029.68	CASH PAYMENT	0107181329970
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	32.0	\$135.04	\$135.04		
2013-07-07	T1019	32.0	\$135.04	\$135.04		
2013-07-08	T1019	36.0	\$151.92	\$151.92		
2013-07-09	T1019	36.0	\$151.92	\$151.92		
2013-07-10	T1019	36.0	\$151.92	\$151.92		
2013-07-11	T1019	36.0	\$151.92	\$151.92		
2013-07-12	T1019	36.0	\$151.92	\$151.92		
TOTAL				\$1,029.68		