

CLAIMS FOR AFFINITY HEALTH PLUS - CHECK NUMBER: 20130925105004140 - CHECK TOTAL: \$24.00

4722	WILSON, SHERYL	257147	\$792.00	\$792.00	CASH PAYMENT	132490611500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	16.0	\$96.00	\$96.00		
2013-08-26	T1019	24.0	\$144.00	\$144.00		
2013-08-27	T1019	24.0	\$144.00	\$144.00		
2013-08-28	T1019	24.0	\$144.00	\$144.00		
2013-08-29	T1019	20.0	\$120.00	\$120.00		
2013-08-30	T1019	24.0	\$144.00	\$144.00		
TOTAL				\$792.00		