

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 53513 - CHECK TOTAL: \$9,363.90

3979	ARIAS, NORA	255487	\$1,166.20	\$1,166.20	CASH PAYMENT	0108231344157
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	4.0	\$68.60	\$68.60		
2013-08-11	T1019	4.0	\$68.60	\$68.60		
2013-08-12	T1019	12.0	\$205.80	\$205.80		
2013-08-13	T1019	12.0	\$205.80	\$205.80		
2013-08-14	T1019	12.0	\$205.80	\$205.80		
2013-08-15	T1019	12.0	\$205.80	\$205.80		
2013-08-16	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

3977	CORDERO, ROSENDO	255488	\$514.50	\$514.50	CASH PAYMENT	0108231344158
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	10.0	\$171.50	\$171.50		
2013-08-11	T1019	10.0	\$171.50	\$171.50		
2013-08-12	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$514.50		

3983	DOBBINS, SANDRA	255489	\$2,675.40	\$2,675.40	CASH PAYMENT	0108231344159
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	24.0	\$411.60	\$411.60		
2013-08-11	T1019	12.0	\$205.80	\$205.80		
2013-08-12	T1019	24.0	\$411.60	\$411.60		
2013-08-13	T1019	24.0	\$411.60	\$411.60		
2013-08-14	T1019	24.0	\$411.60	\$411.60		
2013-08-15	T1019	24.0	\$411.60	\$411.60		
2013-08-16	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,675.40		

3981	MURDOCK, GERTRUDE	255491	\$857.50	\$857.50	CASH PAYMENT	0108231344161
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	10.0	\$171.50	\$171.50	
2013-08-13	T1019	10.0	\$171.50	\$171.50	
2013-08-14	T1019	10.0	\$171.50	\$171.50	
2013-08-15	T1019	10.0	\$171.50	\$171.50	
2013-08-16	T1019	10.0	\$171.50	\$171.50	
TOTAL				\$857.50	

3982	PERSAD, USHA	255492	\$1,217.65	\$1,217.65	CASH PAYMENT	0108231344162
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	8.0	\$137.20	\$137.20		
2013-08-11	T1019	8.0	\$137.20	\$137.20		
2013-08-12	T1019	11.0	\$188.65	\$188.65		
2013-08-13	T1019	11.0	\$188.65	\$188.65		
2013-08-14	T1019	11.0	\$188.65	\$188.65		
2013-08-15	T1019	11.0	\$188.65	\$188.65		
2013-08-16	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,217.65		

3984	RYALS, CHARLES	255493	\$823.20	\$823.20	CASH PAYMENT	0108231344163
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	8.0	\$137.20	\$137.20		
2013-07-31	T1019	8.0	\$137.20	\$137.20		
2013-08-01	T1019	8.0	\$137.20	\$137.20		
2013-08-12	T1019	8.0	\$137.20	\$137.20		
2013-08-13	T1019	8.0	\$137.20	\$137.20		
2013-08-14	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$823.20		

3980	SANTORO, MATTHEW	255494	\$600.25	\$600.25	CASH PAYMENT	0108231344164
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	5.0	\$85.75	\$85.75		
2013-08-11	T1019	5.0	\$85.75	\$85.75		
2013-08-12	T1019	5.0	\$85.75	\$85.75		
2013-08-13	T1019	5.0	\$85.75	\$85.75		
2013-08-14	T1019	5.0	\$85.75	\$85.75		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-15	T1019	5.0	\$85.75	\$85.75	
2013-08-16	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$600.25	

3978	SHUMON, NUK-FNU	255495	\$480.20	\$480.20	CASH PAYMENT	0108231344165
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	4.0	\$68.60	\$68.60		
2013-08-11	T1019	4.0	\$68.60	\$68.60		
2013-08-12	T1019	4.0	\$68.60	\$68.60		
2013-08-13	T1019	4.0	\$68.60	\$68.60		
2013-08-14	T1019	4.0	\$68.60	\$68.60		
2013-08-15	T1019	4.0	\$68.60	\$68.60		
2013-08-16	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$480.20		

3976	VALLE, BLASINA	255496	\$1,029.00	\$1,029.00	CASH PAYMENT	0108231344166
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	10.0	\$171.50	\$171.50		
2013-08-12	T1019	10.0	\$171.50	\$171.50		
2013-08-13	T1019	10.0	\$171.50	\$171.50		
2013-08-14	T1019	10.0	\$171.50	\$171.50		
2013-08-15	T1019	10.0	\$171.50	\$171.50		
2013-08-16	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,029.00		