

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 74800 - CHECK TOTAL: \$2,812.60

4582	GOMEZ, LUZ	256328	\$960.40	\$960.40	CASH PAYMENT	0108301345228
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	8.0	\$137.20	\$137.20		
2013-08-18	T1019	8.0	\$137.20	\$137.20		
2013-08-19	T1019	8.0	\$137.20	\$137.20		
2013-08-20	T1019	8.0	\$137.20	\$137.20		
2013-08-21	T1019	8.0	\$137.20	\$137.20		
2013-08-22	T1019	8.0	\$137.20	\$137.20		
2013-08-23	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$960.40		

4584	TILAK, VEERAMA	256335	\$1,029.00	\$1,029.00	CASH PAYMENT	0108301345235
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	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		
2013-08-15	T1019	5.0	\$85.75	\$85.75		
2013-08-16	T1019	5.0	\$85.75	\$85.75		
2013-08-17	T1019	5.0	\$85.75	\$85.75		
2013-08-19	T1019	5.0	\$85.75	\$85.75		
2013-08-20	T1019	5.0	\$85.75	\$85.75		
2013-08-21	T1019	5.0	\$85.75	\$85.75		
2013-08-22	T1019	5.0	\$85.75	\$85.75		
2013-08-23	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,029.00		

4583	GOMEZ, LUZ	257151	\$823.20	\$823.20	CASH PAYMENT	0109061343863
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	8.0	\$137.20	\$137.20		
2013-08-26	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	T1019	8.0	\$137.20	\$137.20	
2013-08-28	T1019	8.0	\$137.20	\$137.20	
2013-08-29	T1019	8.0	\$137.20	\$137.20	
2013-08-30	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$823.20	