

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 69973 - CHECK TOTAL: \$26,685.40

4561	ARIAS, NORA	256325	\$1,166.20	\$1,166.20	CASH PAYMENT	0108301345225
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	4.0	\$68.60	\$68.60		
2013-08-18	T1019	4.0	\$68.60	\$68.60		
2013-08-19	T1019	12.0	\$205.80	\$205.80		
2013-08-20	T1019	12.0	\$205.80	\$205.80		
2013-08-21	T1019	12.0	\$205.80	\$205.80		
2013-08-22	T1019	12.0	\$205.80	\$205.80		
2013-08-23	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

4576	DOBBINS, SANDRA	256327	\$2,881.20	\$2,881.20	CASH PAYMENT	0108301345227
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	24.0	\$411.60	\$411.60		
2013-08-18	T1019	24.0	\$411.60	\$411.60		
2013-08-19	T1019	24.0	\$411.60	\$411.60		
2013-08-20	T1019	24.0	\$411.60	\$411.60		
2013-08-21	T1019	24.0	\$411.60	\$411.60		
2013-08-22	T1019	24.0	\$411.60	\$411.60		
2013-08-23	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

4570	MURDOCK, GERTRUDE	256329	\$823.20	\$823.20	CASH PAYMENT	0108301345229
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1019	10.0	\$171.50	\$171.50		
2013-08-20	T1019	10.0	\$171.50	\$171.50		
2013-08-21	T1019	10.0	\$171.50	\$171.50		
2013-08-22	T1019	9.0	\$154.35	\$154.35		
2013-08-23	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$823.20		

4564	OSORIO, ELVIA	256330	\$257.25	\$257.25	CASH PAYMENT	0108301345230
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$257.25		

4573	PERSAD, USHA	256331	\$1,183.35	\$1,183.35	CASH PAYMENT	0108301345231
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	8.0	\$137.20	\$137.20		
2013-08-18	T1019	6.0	\$102.90	\$102.90		
2013-08-19	T1019	11.0	\$188.65	\$188.65		
2013-08-20	T1019	11.0	\$188.65	\$188.65		
2013-08-21	T1019	11.0	\$188.65	\$188.65		
2013-08-22	T1019	11.0	\$188.65	\$188.65		
2013-08-23	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,183.35		

4579	RYALS, CHARLES	256332	\$548.80	\$548.80	CASH PAYMENT	0108301345232
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
TOTAL				\$548.80		

4567	SANTORO, MATTHEW	256333	\$257.25	\$257.25	CASH PAYMENT	0108301345233
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	5.0	\$85.75	\$85.75		
2013-08-18	T1019	5.0	\$85.75	\$85.75		
2013-08-19	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$257.25		

4559	SHUMON, NUK-FNU	256334	\$480.20	\$480.20	CASH PAYMENT	0108301345234
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-17	T1019	4.0	\$68.60	\$68.60	
2013-08-18	T1019	4.0	\$68.60	\$68.60	
2013-08-19	T1019	4.0	\$68.60	\$68.60	
2013-08-20	T1019	4.0	\$68.60	\$68.60	
2013-08-21	T1019	4.0	\$68.60	\$68.60	
2013-08-22	T1019	4.0	\$68.60	\$68.60	
2013-08-23	T1019	4.0	\$68.60	\$68.60	
TOTAL				\$480.20	

4556	VALLE, BLASINA	256336	\$686.00	\$686.00	CASH PAYMENT	0108301345236
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-17	T1019	10.0	\$171.50	\$171.50		
2013-08-19	T1019	10.0	\$171.50	\$171.50		
2013-08-20	T1019	10.0	\$171.50	\$171.50		
2013-08-21	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$686.00		

4562	ARIAS, NORA	257148	\$1,166.20	\$1,166.20	CASH PAYMENT	0109061343860
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	4.0	\$68.60	\$68.60		
2013-08-25	T1019	4.0	\$68.60	\$68.60		
2013-08-26	T1019	12.0	\$205.80	\$205.80		
2013-08-27	T1019	12.0	\$205.80	\$205.80		
2013-08-28	T1019	12.0	\$205.80	\$205.80		
2013-08-29	T1019	12.0	\$205.80	\$205.80		
2013-08-30	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

4577	DOBBINS, SANDRA	257150	\$2,881.20	\$2,881.20	CASH PAYMENT	0109061343862
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	24.0	\$411.60	\$411.60		
2013-08-25	T1019	24.0	\$411.60	\$411.60		
2013-08-26	T1019	24.0	\$411.60	\$411.60		
2013-08-27	T1019	24.0	\$411.60	\$411.60		
2013-08-28	T1019	24.0	\$411.60	\$411.60		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-29	T1019	24.0	\$411.60	\$411.60	
2013-08-30	T1019	24.0	\$411.60	\$411.60	
TOTAL				\$2,881.20	

4571	MURDOCK, GERTRUDE	257152	\$994.70	\$994.70	CASH PAYMENT	0109061343864
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	10.0	\$171.50	\$171.50		
2013-08-26	T1019	10.0	\$171.50	\$171.50		
2013-08-27	T1019	10.0	\$171.50	\$171.50		
2013-08-28	T1019	10.0	\$171.50	\$171.50		
2013-08-29	T1019	9.0	\$154.35	\$154.35		
2013-08-30	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$994.70		

4565	OSORIO, ELVIA	257153	\$514.50	\$514.50	CASH PAYMENT	0109061343865
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	5.0	\$85.75	\$85.75		
2013-08-26	T1019	5.0	\$85.75	\$85.75		
2013-08-27	T1019	5.0	\$85.75	\$85.75		
2013-08-28	T1019	5.0	\$85.75	\$85.75		
2013-08-29	T1019	5.0	\$85.75	\$85.75		
2013-08-30	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$514.50		

4574	PERSAD, USHA	257154	\$1,029.00	\$1,029.00	CASH PAYMENT	0109061343866
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	8.0	\$137.20	\$137.20		
2013-08-25	T1019	8.0	\$137.20	\$137.20		
2013-08-26	T1019	11.0	\$188.65	\$188.65		
2013-08-28	T1019	11.0	\$188.65	\$188.65		
2013-08-29	T1019	11.0	\$188.65	\$188.65		
2013-08-30	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,029.00		

4580	RYALS, CHARLES	257155	\$651.70	\$651.70	CASH PAYMENT	0109061343867
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-26	T1019	8.0	\$137.20	\$137.20	
2013-08-27	T1019	6.0	\$102.90	\$102.90	
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				\$651.70	

4568	SANTORO, MATTHEW	257156	\$771.75	\$771.75	CASH PAYMENT	0109061343868
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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		
2013-08-26	T1019	5.0	\$85.75	\$85.75		
2013-08-27	T1019	5.0	\$85.75	\$85.75		
2013-08-28	T1019	5.0	\$85.75	\$85.75		
2013-08-29	T1019	5.0	\$85.75	\$85.75		
2013-08-30	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$771.75		

4560	SHUMON, NUK-FNU	257157	\$205.80	\$205.80	CASH PAYMENT	0109061343869
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1019	4.0	\$68.60	\$68.60		
2013-08-25	T1019	4.0	\$68.60	\$68.60		
2013-08-26	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$205.80		

4557	VALLE, BLASINA	257158	\$857.50	\$857.50	CASH PAYMENT	0109061343870
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-26	T1019	10.0	\$171.50	\$171.50		
2013-08-27	T1019	10.0	\$171.50	\$171.50		
2013-08-28	T1019	10.0	\$171.50	\$171.50		
2013-08-29	T1019	10.0	\$171.50	\$171.50		
2013-08-30	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$857.50		

4563	ARIAS, NORA	258161	\$1,166.20	\$1,166.20	CASH PAYMENT	0109131345502
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	4.0	\$68.60	\$68.60		
2013-09-01	T1019	4.0	\$68.60	\$68.60		
2013-09-02	T1019	12.0	\$205.80	\$205.80		
2013-09-03	T1019	12.0	\$205.80	\$205.80		
2013-09-04	T1019	12.0	\$205.80	\$205.80		
2013-09-05	T1019	12.0	\$205.80	\$205.80		
2013-09-06	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

4578	DOBBINS, SANDRA	258162	\$2,881.20	\$2,881.20	CASH PAYMENT	0109131345503
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	24.0	\$411.60	\$411.60		
2013-09-01	T1019	24.0	\$411.60	\$411.60		
2013-09-02	T1019	24.0	\$411.60	\$411.60		
2013-09-03	T1019	24.0	\$411.60	\$411.60		
2013-09-04	T1019	24.0	\$411.60	\$411.60		
2013-09-05	T1019	24.0	\$411.60	\$411.60		
2013-09-06	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

4572	MURDOCK, GERTRUDE	258164	\$806.05	\$806.05	CASH PAYMENT	0109131345505
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	10.0	\$171.50	\$171.50		
2013-09-03	T1019	10.0	\$171.50	\$171.50		
2013-09-04	T1019	10.0	\$171.50	\$171.50		
2013-09-05	T1019	8.0	\$137.20	\$137.20		
2013-09-06	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$806.05		

4566	OSORIO, ELVIA	258165	\$514.50	\$514.50	CASH PAYMENT	0109131345506
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	5.0	\$85.75	\$85.75		
2013-09-02	T1019	5.0	\$85.75	\$85.75		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-03	T1019	5.0	\$85.75	\$85.75	
2013-09-04	T1019	5.0	\$85.75	\$85.75	
2013-09-05	T1019	5.0	\$85.75	\$85.75	
2013-09-06	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$514.50	

4575	PERSAD, USHA	258166	\$1,303.40	\$1,303.40	CASH PAYMENT	0109131345507
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1019	11.0	\$188.65	\$188.65		
2013-08-31	T1019	8.0	\$137.20	\$137.20		
2013-09-01	T1019	8.0	\$137.20	\$137.20		
2013-09-02	T1019	11.0	\$188.65	\$188.65		
2013-09-03	T1019	11.0	\$188.65	\$188.65		
2013-09-04	T1019	11.0	\$188.65	\$188.65		
2013-09-05	T1019	11.0	\$188.65	\$188.65		
2013-09-06	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,303.40		

4581	RYALS, CHARLES	258167	\$686.00	\$686.00	CASH PAYMENT	0109131345508
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1019	8.0	\$137.20	\$137.20		
2013-09-03	T1019	8.0	\$137.20	\$137.20		
2013-09-04	T1019	8.0	\$137.20	\$137.20		
2013-09-05	T1019	8.0	\$137.20	\$137.20		
2013-09-06	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$686.00		

4569	SANTORO, MATTHEW	258168	\$600.25	\$600.25	CASH PAYMENT	0109131345509
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25	T1019	5.0	\$85.75	\$85.75		
2013-08-31	T1019	5.0	\$85.75	\$85.75		
2013-09-01	T1019	5.0	\$85.75	\$85.75		
2013-09-02	T1019	5.0	\$85.75	\$85.75		
2013-09-03	T1019	5.0	\$85.75	\$85.75		
2013-09-05	T1019	5.0	\$85.75	\$85.75		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$600.25	

4558	VALLE, BLASINA	258170	\$1,372.00	\$1,372.00	CASH PAYMENT	0109131345511
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-22	T1019	10.0	\$171.50	\$171.50		
2013-08-23	T1019	10.0	\$171.50	\$171.50		
2013-08-31	T1019	10.0	\$171.50	\$171.50		
2013-09-02	T1019	10.0	\$171.50	\$171.50		
2013-09-03	T1019	10.0	\$171.50	\$171.50		
2013-09-04	T1019	10.0	\$171.50	\$171.50		
2013-09-05	T1019	10.0	\$171.50	\$171.50		
2013-09-06	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,372.00		