

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 35079 - CHECK TOTAL: \$3,567.20

3343	GOMEZ, LUZ	242579	\$686.00	\$686.00	CASH PAYMENT	0106281344363
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-05	T1019	8.0	\$137.20	\$137.20		
2013-05-06	T1019	8.0	\$137.20	\$137.20		
2013-05-07	T1019	8.0	\$137.20	\$137.20		
2013-05-08	T1019	8.0	\$137.20	\$137.20		
2013-05-09	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$686.00		

3344	GOMEZ, LUZ	243505	\$548.80	\$548.80	CASH PAYMENT	0106281344364
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-11	T1019	8.0	\$137.20	\$137.20		
2013-05-15	T1019	8.0	\$137.20	\$137.20		
2013-05-16	T1019	8.0	\$137.20	\$137.20		
2013-05-17	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$548.80		

3345	GOMEZ, LUZ	244405	\$823.20	\$823.20	CASH PAYMENT	0106281344365
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-18	T1019	8.0	\$137.20	\$137.20		
2013-05-19	T1019	8.0	\$137.20	\$137.20		
2013-05-20	T1019	8.0	\$137.20	\$137.20		
2013-05-22	T1019	8.0	\$137.20	\$137.20		
2013-05-23	T1019	8.0	\$137.20	\$137.20		
2013-05-24	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$823.20		

3346	GOMEZ, LUZ	245329	\$686.00	\$686.00	CASH PAYMENT	0106281344366
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-25	T1019	8.0	\$137.20	\$137.20		
2013-05-26	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-05-27	T1019	8.0	\$137.20	\$137.20	
2013-05-28	T1019	8.0	\$137.20	\$137.20	
2013-05-29	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$686.00	

3347	GOMEZ, LUZ	248018	\$823.20	\$823.20	CASH PAYMENT	0106281344371
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-15	T1019	8.0	\$137.20	\$137.20		
2013-06-16	T1019	8.0	\$137.20	\$137.20		
2013-06-18	T1019	8.0	\$137.20	\$137.20		
2013-06-19	T1019	8.0	\$137.20	\$137.20		
2013-06-20	T1019	8.0	\$137.20	\$137.20		
2013-06-21	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$823.20		