

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 45373 - CHECK TOTAL: \$6,517.00

3733	GOMEZ, LUZ	248887	\$1,097.60	\$1,097.60	CASH PAYMENT	0107041345071
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-05-21	T1019	8.0	\$137.20	\$137.20		
2013-06-22	T1019	8.0	\$137.20	\$137.20		
2013-06-23	T1019	8.0	\$137.20	\$137.20		
2013-06-24	T1019	8.0	\$137.20	\$137.20		
2013-06-25	T1019	8.0	\$137.20	\$137.20		
2013-06-26	T1019	8.0	\$137.20	\$137.20		
2013-06-27	T1019	8.0	\$137.20	\$137.20		
2013-06-28	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$1,097.60		

3734	GOMEZ, LUZ	250054	\$823.20	\$823.20	CASH PAYMENT	0107121344538
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1019	8.0	\$137.20	\$137.20		
2013-06-30	T1019	8.0	\$137.20	\$137.20		
2013-07-01	T1019	8.0	\$137.20	\$137.20		
2013-07-02	T1019	8.0	\$137.20	\$137.20		
2013-07-03	T1019	8.0	\$137.20	\$137.20		
2013-07-05	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$823.20		

3735	GOMEZ, LUZ	250966	\$960.40	\$960.40	CASH PAYMENT	0107191344182
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1019	8.0	\$137.20	\$137.20		
2013-07-07	T1019	8.0	\$137.20	\$137.20		
2013-07-08	T1019	8.0	\$137.20	\$137.20		
2013-07-09	T1019	8.0	\$137.20	\$137.20		
2013-07-10	T1019	8.0	\$137.20	\$137.20		
2013-07-11	T1019	8.0	\$137.20	\$137.20		
2013-07-12	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$960.40	

3736	GOMEZ, LUZ	251845	\$686.00	\$686.00	CASH PAYMENT	0107251343928
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	8.0	\$137.20	\$137.20		
2013-07-14	T1019	8.0	\$137.20	\$137.20		
2013-07-17	T1019	8.0	\$137.20	\$137.20		
2013-07-18	T1019	8.0	\$137.20	\$137.20		
2013-07-19	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$686.00		

3737	GOMEZ, LUZ	252706	\$960.40	\$960.40	CASH PAYMENT	0108021343789
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	8.0	\$137.20	\$137.20		
2013-07-21	T1019	8.0	\$137.20	\$137.20		
2013-07-22	T1019	8.0	\$137.20	\$137.20		
2013-07-23	T1019	8.0	\$137.20	\$137.20		
2013-07-24	T1019	8.0	\$137.20	\$137.20		
2013-07-25	T1019	8.0	\$137.20	\$137.20		
2013-07-26	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$960.40		

3739	TILAK, VEERAMA	252713	\$514.50	\$514.50	CASH PAYMENT	0108021343796
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1019	5.0	\$85.75	\$85.75		
2013-07-15	T1019	5.0	\$85.75	\$85.75		
2013-07-16	T1019	5.0	\$85.75	\$85.75		
2013-07-17	T1019	5.0	\$85.75	\$85.75		
2013-07-18	T1019	5.0	\$85.75	\$85.75		
2013-07-19	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$514.50		

3738	GOMEZ, LUZ	253888	\$960.40	\$960.40	CASH PAYMENT	0108091344312
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-28	T1019	8.0	\$137.20	\$137.20	
2013-07-29	T1019	8.0	\$137.20	\$137.20	
2013-07-30	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	
2013-08-02	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$960.40	

3740	TILAK, VEERAMA	253894	\$514.50	\$514.50	CASH PAYMENT	0108091344318
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1019	5.0	\$85.75	\$85.75		
2013-07-22	T1019	5.0	\$85.75	\$85.75		
2013-07-23	T1019	5.0	\$85.75	\$85.75		
2013-07-24	T1019	5.0	\$85.75	\$85.75		
2013-07-25	T1019	5.0	\$85.75	\$85.75		
2013-07-26	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$514.50		