

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 51189 - CHECK TOTAL: \$1,406.30

3850	TILAK, VEERAMA	250972	\$1,406.30	\$1,406.30	CASH PAYMENT	0107191344188
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-03	T1019	4.0	\$68.60	\$68.60		
2013-06-05	T1019	4.0	\$68.60	\$68.60		
2013-06-07	T1019	4.0	\$68.60	\$68.60		
2013-06-10	T1019	4.0	\$68.60	\$68.60		
2013-06-12	T1019	4.0	\$68.60	\$68.60		
2013-06-14	T1019	4.0	\$68.60	\$68.60		
2013-06-17	T1019	4.0	\$68.60	\$68.60		
2013-06-19	T1019	4.0	\$68.60	\$68.60		
2013-06-21	T1019	4.0	\$68.60	\$68.60		
2013-06-24	T1019	4.0	\$68.60	\$68.60		
2013-06-26	T1019	4.0	\$68.60	\$68.60		
2013-06-28	T1019	4.0	\$68.60	\$68.60		
2013-07-01	T1019	4.0	\$68.60	\$68.60		
2013-07-03	T1019	4.0	\$68.60	\$68.60		
2013-07-05	T1019	4.0	\$68.60	\$68.60		
2013-07-08	T1019	7.0	\$120.05	\$120.05		
2013-07-10	T1019	5.0	\$85.75	\$85.75		
2013-07-11	T1019	5.0	\$85.75	\$85.75		
2013-07-12	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,406.30		