

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 81833 - CHECK TOTAL: \$3,309.95

4718	GOMEZ, LUZ	258163	\$960.40	\$960.40	CASH PAYMENT	0109131345504
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1019	8.0	\$137.20	\$137.20		
2013-09-01	T1019	8.0	\$137.20	\$137.20		
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				\$960.40		

4720	TILAK, VEERAMA	258169	\$428.75	\$428.75	CASH PAYMENT	0109131345510
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	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				\$428.75		

4717	FERNANDEZ, JOSE	259070	\$68.60	\$68.60	CASH PAYMENT	0109201344866
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	T1019	1.0	\$17.15	\$17.15		
2013-09-11	T1019	1.0	\$17.15	\$17.15		
2013-09-12	T1019	1.0	\$17.15	\$17.15		
2013-09-13	T1019	1.0	\$17.15	\$17.15		
TOTAL				\$68.60		

4719	GOMEZ, LUZ	259071	\$823.20	\$823.20	CASH PAYMENT	0109201344867
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-08	T1019	8.0	\$137.20	\$137.20	
2013-09-09	T1019	8.0	\$137.20	\$137.20	
2013-09-10	T1019	8.0	\$137.20	\$137.20	
2013-09-11	T1019	8.0	\$137.20	\$137.20	
2013-09-12	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$823.20	

4721	TILAK, VEERAMA	259077	\$1,029.00	\$1,029.00	CASH PAYMENT	0109201344873
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		
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		
2013-09-07	T1019	5.0	\$85.75	\$85.75		
2013-09-09	T1019	5.0	\$85.75	\$85.75		
2013-09-10	T1019	5.0	\$85.75	\$85.75		
2013-09-11	T1019	5.0	\$85.75	\$85.75		
2013-09-12	T1019	5.0	\$85.75	\$85.75		
2013-09-13	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,029.00		