

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 46315 - CHECK TOTAL: \$9,432.50

3844	ARIAS, NORA	254618	\$1,166.20	\$1,166.20	CASH PAYMENT	0108161343674
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	4.0	\$68.60	\$68.60		
2013-08-04	T1019	4.0	\$68.60	\$68.60		
2013-08-05	T1019	12.0	\$205.80	\$205.80		
2013-08-06	T1019	12.0	\$205.80	\$205.80		
2013-08-07	T1019	12.0	\$205.80	\$205.80		
2013-08-08	T1019	12.0	\$205.80	\$205.80		
2013-08-09	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

3842	CORDERO, ROSENDO	254619	\$1,200.50	\$1,200.50	CASH PAYMENT	0108161343675
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	10.0	\$171.50	\$171.50		
2013-08-04	T1019	10.0	\$171.50	\$171.50		
2013-08-05	T1019	10.0	\$171.50	\$171.50		
2013-08-06	T1019	10.0	\$171.50	\$171.50		
2013-08-07	T1019	10.0	\$171.50	\$171.50		
2013-08-08	T1019	10.0	\$171.50	\$171.50		
2013-08-09	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,200.50		

3848	DOBBINS, SANDRA	254620	\$2,881.20	\$2,881.20	CASH PAYMENT	0108161343676
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	24.0	\$411.60	\$411.60		
2013-08-04	T1019	24.0	\$411.60	\$411.60		
2013-08-05	T1019	24.0	\$411.60	\$411.60		
2013-08-06	T1019	24.0	\$411.60	\$411.60		
2013-08-07	T1019	24.0	\$411.60	\$411.60		
2013-08-08	T1019	24.0	\$411.60	\$411.60		
2013-08-09	T1019	24.0	\$411.60	\$411.60		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
TOTAL				\$2,881.20	

3846	MURDOCK, GERTRUDE	254622	\$651.70	\$651.70	CASH PAYMENT	0108161343678
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	10.0	\$171.50	\$171.50		
2013-08-07	T1019	10.0	\$171.50	\$171.50		
2013-08-08	T1019	9.0	\$154.35	\$154.35		
2013-08-09	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$651.70		

3847	PERSAD, USHA	254623	\$1,200.50	\$1,200.50	CASH PAYMENT	0108161343679
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	8.0	\$137.20	\$137.20		
2013-08-04	T1019	7.0	\$120.05	\$120.05		
2013-08-05	T1019	11.0	\$188.65	\$188.65		
2013-08-06	T1019	11.0	\$188.65	\$188.65		
2013-08-07	T1019	11.0	\$188.65	\$188.65		
2013-08-08	T1019	11.0	\$188.65	\$188.65		
2013-08-09	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,200.50		

3849	RYALS, CHARLES	254624	\$686.00	\$686.00	CASH PAYMENT	0108161343680
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-05	T1019	8.0	\$137.20	\$137.20		
2013-08-06	T1019	8.0	\$137.20	\$137.20		
2013-08-07	T1019	8.0	\$137.20	\$137.20		
2013-08-08	T1019	8.0	\$137.20	\$137.20		
2013-08-09	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$686.00		

3845	SANTORO, MATTHEW	254625	\$480.20	\$480.20	CASH PAYMENT	0108161343681
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-02	T1019	5.0	\$85.75	\$85.75		
2013-08-05	T1019	5.0	\$85.75	\$85.75		
2013-08-06	T1019	5.0	\$85.75	\$85.75		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-07	T1019	5.0	\$85.75	\$85.75	
2013-08-08	T1019	3.0	\$51.45	\$51.45	
2013-08-09	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$480.20	

3843	SHUMON, NUK-FNU	254626	\$480.20	\$480.20	CASH PAYMENT	0108161343682
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	4.0	\$68.60	\$68.60		
2013-08-04	T1019	4.0	\$68.60	\$68.60		
2013-08-05	T1019	4.0	\$68.60	\$68.60		
2013-08-06	T1019	4.0	\$68.60	\$68.60		
2013-08-07	T1019	4.0	\$68.60	\$68.60		
2013-08-08	T1019	4.0	\$68.60	\$68.60		
2013-08-09	T1019	4.0	\$68.60	\$68.60		
TOTAL				\$480.20		

3841	VALLE, BLASINA	254628	\$686.00	\$686.00	CASH PAYMENT	0108161343684
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-06	T1019	10.0	\$171.50	\$171.50		
2013-08-07	T1019	10.0	\$171.50	\$171.50		
2013-08-08	T1019	10.0	\$171.50	\$171.50		
2013-08-09	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$686.00		