

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 82890 - CHECK TOTAL: \$8,986.60

4973	ARIAS, NORA	259911	\$1,166.20	\$1,166.20	CASH PAYMENT	0109271344552
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	4.0	\$68.60	\$68.60		
2013-09-15	T1019	4.0	\$68.60	\$68.60		
2013-09-16	T1019	12.0	\$205.80	\$205.80		
2013-09-17	T1019	12.0	\$205.80	\$205.80		
2013-09-18	T1019	12.0	\$205.80	\$205.80		
2013-09-19	T1019	12.0	\$205.80	\$205.80		
2013-09-20	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

4978	DOBBINS, SANDRA	259912	\$3,087.00	\$2,881.20	CASH PAYMENT	0109271344553
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-11	T1019	1200.0	\$205.80	\$0.00	Exact Duplicate Claim/Service	
2013-09-14	T1019	24.0	\$411.60	\$411.60		
2013-09-15	T1019	24.0	\$411.60	\$411.60		
2013-09-16	T1019	24.0	\$411.60	\$411.60		
2013-09-17	T1019	24.0	\$411.60	\$411.60		
2013-09-18	T1019	24.0	\$411.60	\$411.60		
2013-09-19	T1019	24.0	\$411.60	\$411.60		
2013-09-20	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

4976	MURDOCK, GERTRUDE	259915	\$823.20	\$823.20	CASH PAYMENT	0109271344556
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-16	T1019	10.0	\$171.50	\$171.50		
2013-09-17	T1019	10.0	\$171.50	\$171.50		
2013-09-18	T1019	10.0	\$171.50	\$171.50		
2013-09-19	T1019	9.0	\$154.35	\$154.35		
2013-09-20	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$823.20		

4974	OSORIO, ELVIA	259916	\$463.05	\$463.05	CASH PAYMENT	0109271344557
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	5.0	\$85.75	\$85.75		
2013-09-16	T1019	5.0	\$85.75	\$85.75		
2013-09-17	T1019	5.0	\$85.75	\$85.75		
2013-09-18	T1019	5.0	\$85.75	\$85.75		
2013-09-19	T1019	5.0	\$85.75	\$85.75		
2013-09-20	T1019	2.0	\$34.30	\$34.30		
TOTAL				\$463.05		

4977	PERSAD, USHA	259917	\$1,200.50	\$1,200.50	CASH PAYMENT	0109271344558
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	7.0	\$120.05	\$120.05		
2013-09-15	T1019	8.0	\$137.20	\$137.20		
2013-09-16	T1019	11.0	\$188.65	\$188.65		
2013-09-17	T1019	11.0	\$188.65	\$188.65		
2013-09-18	T1019	11.0	\$188.65	\$188.65		
2013-09-19	T1019	11.0	\$188.65	\$188.65		
2013-09-20	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,200.50		

4979	RYALS, CHARLES	259918	\$823.20	\$823.20	CASH PAYMENT	0109271344559
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	T1019	8.0	\$137.20	\$137.20		
2013-09-16	T1019	8.0	\$137.20	\$137.20		
2013-09-17	T1019	8.0	\$137.20	\$137.20		
2013-09-18	T1019	8.0	\$137.20	\$137.20		
2013-09-19	T1019	8.0	\$137.20	\$137.20		
2013-09-20	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$823.20		

4975	SANTORO, MATTHEW	259919	\$600.25	\$600.25	CASH PAYMENT	0109271344560
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	5.0	\$85.75	\$85.75		
2013-09-15	T1019	5.0	\$85.75	\$85.75		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-16	T1019	5.0	\$85.75	\$85.75	
2013-09-17	T1019	5.0	\$85.75	\$85.75	
2013-09-18	T1019	5.0	\$85.75	\$85.75	
2013-09-19	T1019	5.0	\$85.75	\$85.75	
2013-09-20	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$600.25	

4972	VALLE, BLASINA	259921	\$1,029.00	\$1,029.00	CASH PAYMENT	0109271344562
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-14	T1019	10.0	\$171.50	\$171.50		
2013-09-16	T1019	10.0	\$171.50	\$171.50		
2013-09-17	T1019	10.0	\$171.50	\$171.50		
2013-09-18	T1019	10.0	\$171.50	\$171.50		
2013-09-19	T1019	10.0	\$171.50	\$171.50		
2013-09-20	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,029.00		