CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 74800 - CHECK TOTAL: \$2,812.60

Date of Service Service Code Units Billed Paid Denial Reason	4582	GOMEZ, LUZ	256328	\$960.40	\$960.40	CASH PAYMENT	0108301345228
2013-08-18	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	2013-08-17	T1019	8.0	\$137.20	\$137.20		
2013-08-20	2013-08-18	T1019	8.0	\$137.20	\$137.20		
2013-08-21 T1019 8.0 \$137.20 \$137.20 \$ 2013-08-22 T1019 8.0 \$137.20 \$ 2013-08-23 T1019 8.0 \$137.20 \$ 3960.40 4584 TILAK, VEERAMA VEER	2013-08-19	T1019	8.0	\$137.20	\$137.20		
2013-08-22 T1019 8.0 \$137.20 \$137.20 TOTAL \$960.40 4584 TILAK, VEERAMA 256335 \$1,029.00 \$1,029.00 CASH PAYMENT 0108301345235 DATE OF SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-10 T1019 5.0 \$85.75 \$85.75 2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-20	T1019	8.0	\$137.20	\$137.20		
TOTAL S960.40 S137.20 S137.20 S960.40 S960.40 S1,029.00 CASH PAYMENT O108301345235 O108301	2013-08-21	T1019	8.0	\$137.20	\$137.20		
TOTAL \$960.40 4584 TILAK, VEERAMA 256335 \$1,029.00 \$1,029.00 CASH PAYMENT 0108301345235 DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-10 T1019 5.0 \$85.75 \$85.75 2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-13 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-22	T1019	8.0	\$137.20	\$137.20		
A584	2013-08-23	T1019	8.0	\$137.20	\$137.20		
VEERAMA BILLED PAID DENIAL REASON 2013-08-10 T1019 5.0 \$85.75 \$85.75 2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-13 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	TOTAL				\$960.40		
2013-08-10 T1019 5.0 \$85.75 \$85.75 2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-13 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	4584		256335	\$1,029.00	\$1,029.00	CASH PAYMENT	0108301345235
2013-08-12 T1019 5.0 \$85.75 \$85.75 2013-08-13 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13 T1019 5.0 \$85.75 \$85.75 2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-10	T1019	5.0	\$85.75	\$85.75		
2013-08-14 T1019 5.0 \$85.75 \$85.75 2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-12	T1019	5.0	\$85.75	\$85.75		
2013-08-15 T1019 5.0 \$85.75 \$85.75 2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-13	T1019	5.0	\$85.75	\$85.75		
2013-08-16 T1019 5.0 \$85.75 \$85.75 2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-14	T1019	5.0	\$85.75	\$85.75		
2013-08-17 T1019 5.0 \$85.75 \$85.75 2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-15	T1019	5.0	\$85.75	\$85.75		
2013-08-19 T1019 5.0 \$85.75 \$85.75 2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-16	T1019	5.0	\$85.75	\$85.75		
2013-08-20 T1019 5.0 \$85.75 \$85.75 2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-17	T1019	5.0	\$85.75	\$85.75		
2013-08-21 T1019 5.0 \$85.75 \$85.75 2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-19	T1019	5.0	\$85.75	\$85.75		
2013-08-22 T1019 5.0 \$85.75 \$85.75	2013-08-20	T1019	5.0	\$85.75	\$85.75		
	2013-08-21	T1019	5.0	\$85.75	\$85.75		
2013-08-23 T1019 5.0 \$85.75 \$85.75	2013-08-22	T1019	5.0	\$85.75	\$85.75		
	2013-08-23	T1019	5.0	\$85.75	\$85.75		
TOTAL \$1,029.00	TOTAL				\$1,029.00		
4583 GOMEZ, LUZ 257151 \$823.20 \$823.20 CASH PAYMENT 0109061343863	4583	GOMEZ, LUZ	257151	\$823.20	\$823.20	CASH PAYMENT	0109061343863
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-25 T1019 8.0 \$137.20 \$137.20	2013-08-25	T1019	8.0	\$137.20	\$137.20		
2013-08-26 T1019 8.0 \$137.20 \$137.20	2013-08-26	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-27	T1019	8.0	\$137.20	\$137.20	
2013-08-28	T1019	8.0	\$137.20	\$137.20	
2013-08-29	T1019	8.0	\$137.20	\$137.20	
2013-08-30	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$823.20	