

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 77120 - CHECK TOTAL: \$8,643.60

4981	ARIAS, NORA	259068	\$1,166.20	\$1,166.20	CASH PAYMENT	0109201344864
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	4.0	\$68.60	\$68.60		
2013-09-08	T1019	4.0	\$68.60	\$68.60		
2013-09-09	T1019	12.0	\$205.80	\$205.80		
2013-09-10	T1019	12.0	\$205.80	\$205.80		
2013-09-11	T1019	12.0	\$205.80	\$205.80		
2013-09-12	T1019	12.0	\$205.80	\$205.80		
2013-09-13	T1019	12.0	\$205.80	\$205.80		
TOTAL				\$1,166.20		

4986	DOBBINS, SANDRA	259069	\$2,881.20	\$2,881.20	CASH PAYMENT	0109201344865
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	24.0	\$411.60	\$411.60		
2013-09-08	T1019	24.0	\$411.60	\$411.60		
2013-09-09	T1019	24.0	\$411.60	\$411.60		
2013-09-10	T1019	24.0	\$411.60	\$411.60		
2013-09-11	T1019	24.0	\$411.60	\$411.60		
2013-09-12	T1019	24.0	\$411.60	\$411.60		
2013-09-13	T1019	24.0	\$411.60	\$411.60		
TOTAL				\$2,881.20		

4984	MURDOCK, GERTRUDE	259072	\$823.20	\$823.20	CASH PAYMENT	0109201344868
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1019	10.0	\$171.50	\$171.50		
2013-09-10	T1019	10.0	\$171.50	\$171.50		
2013-09-11	T1019	10.0	\$171.50	\$171.50		
2013-09-12	T1019	9.0	\$154.35	\$154.35		
2013-09-13	T1019	9.0	\$154.35	\$154.35		
TOTAL				\$823.20		

4982	OSORIO, ELVIA	259073	\$514.50	\$514.50	CASH PAYMENT	0109201344869
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
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				\$514.50		

4985	PERSAD, USHA	259074	\$1,080.45	\$1,080.45	CASH PAYMENT	0109201344870
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	8.0	\$137.20	\$137.20		
2013-09-09	T1019	11.0	\$188.65	\$188.65		
2013-09-10	T1019	11.0	\$188.65	\$188.65		
2013-09-11	T1019	11.0	\$188.65	\$188.65		
2013-09-12	T1019	11.0	\$188.65	\$188.65		
2013-09-13	T1019	11.0	\$188.65	\$188.65		
TOTAL				\$1,080.45		

4987	RYALS, CHARLES	259075	\$548.80	\$548.80	CASH PAYMENT	0109201344871
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	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		
2013-09-13	T1019	8.0	\$137.20	\$137.20		
TOTAL				\$548.80		

4983	SANTORO, MATTHEW	259076	\$600.25	\$600.25	CASH PAYMENT	0109201344872
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	5.0	\$85.75	\$85.75		
2013-09-08	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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-12	T1019	5.0	\$85.75	\$85.75	
2013-09-13	T1019	5.0	\$85.75	\$85.75	
TOTAL				\$600.25	

4980	VALLE, BLASINA	259078	\$1,029.00	\$1,029.00	CASH PAYMENT	0109201344874
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-07	T1019	10.0	\$171.50	\$171.50		
2013-09-09	T1019	10.0	\$171.50	\$171.50		
2013-09-10	T1019	10.0	\$171.50	\$171.50		
2013-09-11	T1019	10.0	\$171.50	\$171.50		
2013-09-12	T1019	10.0	\$171.50	\$171.50		
2013-09-13	T1019	10.0	\$171.50	\$171.50		
TOTAL				\$1,029.00		