

CLAIMS FOR METROPLUS HEALTH - CHECK NUMBER: 69012 - CHECK TOTAL: \$2,949.80

4377	GOMEZ, LUZ	254621	\$960.40	\$960.40	CASH PAYMENT	0108161343677
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1019	8.0	\$137.20	\$137.20		
2013-08-04	T1019	8.0	\$137.20	\$137.20		
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				\$960.40		

4379	TILAK, VEERAMA	254627	\$1,029.00	\$1,029.00	CASH PAYMENT	0108161343683
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1019	5.0	\$85.75	\$85.75		
2013-07-29	T1019	5.0	\$85.75	\$85.75		
2013-07-30	T1019	5.0	\$85.75	\$85.75		
2013-07-31	T1019	5.0	\$85.75	\$85.75		
2013-08-01	T1019	5.0	\$85.75	\$85.75		
2013-08-02	T1019	5.0	\$85.75	\$85.75		
2013-08-03	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		
2013-08-07	T1019	5.0	\$85.75	\$85.75		
2013-08-08	T1019	5.0	\$85.75	\$85.75		
2013-08-09	T1019	5.0	\$85.75	\$85.75		
TOTAL				\$1,029.00		

4378	GOMEZ, LUZ	255490	\$960.40	\$960.40	CASH PAYMENT	0108231344160
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1019	8.0	\$137.20	\$137.20		
2013-08-11	T1019	8.0	\$137.20	\$137.20		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-12	T1019	8.0	\$137.20	\$137.20	
2013-08-13	T1019	8.0	\$137.20	\$137.20	
2013-08-14	T1019	8.0	\$137.20	\$137.20	
2013-08-15	T1019	8.0	\$137.20	\$137.20	
2013-08-16	T1019	8.0	\$137.20	\$137.20	
TOTAL				\$960.40	