

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130809104011640 - CHECK TOTAL:
\$2,209.97

3570	GARCIA, CLEMENTE	250020	\$404.88	\$404.88	CASH PAYMENT	005556886800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-29	T1020	12.0	\$202.44	\$202.44		
2013-06-30	T1020	12.0	\$202.44	\$202.44		
TOTAL				\$404.88		

3571	GARCIA, CLEMENTE	250021	\$1,012.20	\$1,012.20	CASH PAYMENT	005556886900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-01	T1020	12.0	\$202.44	\$202.44		
2013-07-02	T1020	12.0	\$202.44	\$202.44		
2013-07-03	T1020	12.0	\$202.44	\$202.44		
2013-07-04	T1020	12.0	\$202.44	\$202.44		
2013-07-05	T1020	12.0	\$202.44	\$202.44		
TOTAL				\$1,012.20		

3572	ORTIZ, EDUARDO	250024	\$792.89	\$792.89	CASH PAYMENT	005556887200
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-27	T1020	12.0	\$202.44	\$202.44		
2013-07-01	T1020	7.0	\$118.09	\$118.09		
2013-07-02	T1020	7.0	\$118.09	\$118.09		
2013-07-03	T1020	7.0	\$118.09	\$118.09		
2013-07-04	T1020	7.0	\$118.09	\$118.09		
2013-07-05	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$792.89		