

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130830108010380 - CHECK TOTAL:
\$3,154.69

3970	BATISTA, JOSE	252672	\$826.63	\$826.63	CASH PAYMENT	005634455500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	7.0	\$118.09	\$118.09		
2013-07-21	T1020	7.0	\$118.09	\$118.09		
2013-07-22	T1020	7.0	\$118.09	\$118.09		
2013-07-23	T1020	7.0	\$118.09	\$118.09		
2013-07-24	T1020	7.0	\$118.09	\$118.09		
2013-07-25	T1020	7.0	\$118.09	\$118.09		
2013-07-26	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

3971	PANOS, DESPINA D	252676	\$1,821.96	\$1,821.96	CASH PAYMENT	005634455900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1020	9.0	\$151.83	\$151.83		
2013-07-16	T1020	9.0	\$151.83	\$151.83		
2013-07-17	T1020	9.0	\$151.83	\$151.83		
2013-07-18	T1020	9.0	\$151.83	\$151.83		
2013-07-19	T1020	9.0	\$151.83	\$151.83		
2013-07-20	T1020	9.0	\$151.83	\$151.83		
2013-07-21	T1020	9.0	\$151.83	\$151.83		
2013-07-22	T1020	9.0	\$151.83	\$151.83		
2013-07-23	T1020	9.0	\$151.83	\$151.83		
2013-07-24	T1020	9.0	\$151.83	\$151.83		
2013-07-25	T1020	9.0	\$151.83	\$151.83		
2013-07-26	T1020	9.0	\$151.83	\$151.83		
TOTAL				\$1,821.96		

3972	SAMOJEDNY, MICHAEL	252678	\$506.10	\$506.10	CASH PAYMENT	005634456100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-23	T1020	8.0	\$134.96	\$134.96		
2013-07-24	T1020	9.0	\$151.83	\$151.83		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-25	T1020	5.0	\$84.35	\$84.35	
2013-07-26	T1020	8.0	\$134.96	\$134.96	
TOTAL				\$506.10	