

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20131004105013020 - CHECK TOTAL:  
\$4,335.59

4861	BATISTA, JOSE	257115	\$944.72	\$944.72	CASH PAYMENT	005756810900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19	T1020	7.0	\$118.09	\$118.09		
2013-08-24	T1020	7.0	\$118.09	\$118.09		
2013-08-25	T1020	7.0	\$118.09	\$118.09		
2013-08-26	T1020	7.0	\$118.09	\$118.09		
2013-08-27	T1020	7.0	\$118.09	\$118.09		
2013-08-28	T1020	7.0	\$118.09	\$118.09		
2013-08-29	T1020	7.0	\$118.09	\$118.09		
2013-08-30	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$944.72		

4862	GIL, ALICIA M	257117	\$826.63	\$826.63	CASH PAYMENT	005756811100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	7.0	\$118.09	\$118.09		
2013-08-25	T1020	7.0	\$118.09	\$118.09		
2013-08-26	T1020	7.0	\$118.09	\$118.09		
2013-08-27	T1020	7.0	\$118.09	\$118.09		
2013-08-28	T1020	7.0	\$118.09	\$118.09		
2013-08-29	T1020	7.0	\$118.09	\$118.09		
2013-08-30	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

4863	PANOS, DESPINA D	257120	\$1,366.47	\$1,366.47	CASH PAYMENT	005756811400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	9.0	\$151.83	\$151.83		
2013-08-04	T1020	9.0	\$151.83	\$151.83		
2013-08-24	T1020	9.0	\$151.83	\$151.83		
2013-08-25	T1020	9.0	\$151.83	\$151.83		
2013-08-26	T1020	9.0	\$151.83	\$151.83		
2013-08-27	T1020	9.0	\$151.83	\$151.83		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-28	T1020	9.0	\$151.83	\$151.83	
2013-08-29	T1020	9.0	\$151.83	\$151.83	
2013-08-30	T1020	9.0	\$151.83	\$151.83	
TOTAL				\$1,366.47	

4864	SAMOJEDNY, MICHAEL	257123	\$506.10	\$506.10	CASH PAYMENT	005756811700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-27	T1020	8.0	\$134.96	\$134.96		
2013-08-28	T1020	9.0	\$151.83	\$151.83		
2013-08-29	T1020	5.0	\$84.35	\$84.35		
2013-08-30	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

4865	SZE, BECKY	257124	\$691.67	\$691.67	CASH PAYMENT	005756811800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-24	T1020	11.0	\$185.57	\$185.57		
2013-08-26	T1020	6.0	\$101.22	\$101.22		
2013-08-27	T1020	6.0	\$101.22	\$101.22		
2013-08-28	T1020	6.0	\$101.22	\$101.22		
2013-08-29	T1020	6.0	\$101.22	\$101.22		
2013-08-30	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$691.67		