

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20131018103022640 - CHECK TOTAL: \$573.58

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|-----------------|-------------------------|--------|----------|----------|---------------|--------------|
| 5111 | CASTILLO, ALTAGRACIA | 259037 | \$337.40 | \$337.40 | CASH PAYMENT | 005809921600 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-09 | T1020 | 4.0 | \$67.48 | \$67.48 | | |
| 2013-09-10 | T1020 | 4.0 | \$67.48 | \$67.48 | | |
| 2013-09-11 | T1020 | 4.0 | \$67.48 | \$67.48 | | |
| 2013-09-12 | T1020 | 4.0 | \$67.48 | \$67.48 | | |
| 2013-09-13 | T1020 | 4.0 | \$67.48 | \$67.48 | | |
| TOTAL | | | | \$337.40 | | |

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|-----------------|-------------------|--------|----------|----------|---------------|--------------|
| 5112 | ORTIZ, EDUARDO | 259040 | \$236.18 | \$236.18 | CASH PAYMENT | 005809921900 |
| DATE OF SERVICE | SERVICE CODE | UNITS | BILLED | PAID | DENIAL REASON | |
| 2013-09-09 | T1020 | 7.0 | \$118.09 | \$118.09 | | |
| 2013-09-11 | T1020 | 7.0 | \$118.09 | \$118.09 | | |
| TOTAL | | | | \$236.18 | | |