

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130816101013140 - CHECK TOTAL:
\$4,892.30

3719	GARCIA, CLEMENTE	250931	\$404.88	\$404.88	CASH PAYMENT	005584256600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-20	T1020	24.0	\$404.88	\$404.88		
TOTAL				\$404.88		

3720	GARCIA, CLEMENTE	250932	\$2,024.40	\$2,024.40	CASH PAYMENT	005584256700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-06	T1020	12.0	\$202.44	\$202.44		
2013-07-07	T1020	24.0	\$404.88	\$404.88		
2013-07-08	T1020	24.0	\$404.88	\$404.88		
2013-07-09	T1020	12.0	\$202.44	\$202.44		
2013-07-10	T1020	12.0	\$202.44	\$202.44		
2013-07-11	T1020	24.0	\$404.88	\$404.88		
2013-07-12	T1020	12.0	\$202.44	\$202.44		
TOTAL				\$2,024.40		

3721	ORTIZ, EDUARDO	250934	\$590.45	\$590.45	CASH PAYMENT	005584256900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-08	T1020	7.0	\$118.09	\$118.09		
2013-07-09	T1020	7.0	\$118.09	\$118.09		
2013-07-10	T1020	7.0	\$118.09	\$118.09		
2013-07-11	T1020	7.0	\$118.09	\$118.09		
2013-07-12	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		

3722	GARCIA, CLEMENTE	251815	\$1,400.21	\$1,400.21	CASH PAYMENT	005604480500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-13	T1020	12.0	\$202.44	\$202.44		
2013-07-14	T1020	12.0	\$202.44	\$202.44		
2013-07-15	T1020	12.0	\$202.44	\$202.44		
2013-07-16	T1020	12.0	\$202.44	\$202.44		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-17	T1020	12.0	\$202.44	\$202.44	
2013-07-18	T1020	12.0	\$202.44	\$202.44	
2013-07-19	T1020	11.0	\$185.57	\$185.57	
TOTAL				\$1,400.21	

3723	ORTIZ, EDUARDO	251817	\$472.36	\$472.36	CASH PAYMENT	005604480700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1020	7.0	\$118.09	\$118.09		
2013-07-16	T1020	7.0	\$118.09	\$118.09		
2013-07-17	T1020	7.0	\$118.09	\$118.09		
2013-07-18	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$472.36		