

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130920107008650 - CHECK TOTAL:
\$4,166.89

4550	LITMAN, GAIL	254587	\$388.01	\$388.01	CASH PAYMENT	005684165500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-03	T1020	4.0	\$67.48	\$67.48		
2013-08-05	T1020	5.0	\$84.35	\$84.35		
2013-08-07	T1020	5.0	\$84.35	\$84.35		
2013-08-08	T1020	5.0	\$84.35	\$84.35		
2013-08-09	T1020	4.0	\$67.48	\$67.48		
TOTAL				\$388.01		

4551	BATISTA, JOSE	255453	\$826.63	\$826.63	CASH PAYMENT	005708624100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	7.0	\$118.09	\$118.09		
2013-08-11	T1020	7.0	\$118.09	\$118.09		
2013-08-12	T1020	7.0	\$118.09	\$118.09		
2013-08-13	T1020	7.0	\$118.09	\$118.09		
2013-08-14	T1020	7.0	\$118.09	\$118.09		
2013-08-15	T1020	7.0	\$118.09	\$118.09		
2013-08-16	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$826.63		

4552	GIL, ALICIA M	255455	\$590.45	\$590.45	CASH PAYMENT	005708624300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	T1020	7.0	\$118.09	\$118.09		
2013-08-13	T1020	7.0	\$118.09	\$118.09		
2013-08-14	T1020	7.0	\$118.09	\$118.09		
2013-08-15	T1020	7.0	\$118.09	\$118.09		
2013-08-16	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		

4553	PANOS, DESPINA D	255458	\$1,062.81	\$1,062.81	CASH PAYMENT	005708624600
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-10	T1020	9.0	\$151.83	\$151.83	
2013-08-11	T1020	9.0	\$151.83	\$151.83	
2013-08-12	T1020	9.0	\$151.83	\$151.83	
2013-08-13	T1020	9.0	\$151.83	\$151.83	
2013-08-14	T1020	9.0	\$151.83	\$151.83	
2013-08-15	T1020	9.0	\$151.83	\$151.83	
2013-08-16	T1020	9.0	\$151.83	\$151.83	
TOTAL				\$1,062.81	

4554	SAMOJEDNY, MICHAEL	255461	\$506.10	\$506.10	CASH PAYMENT	005708624900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-13	T1020	8.0	\$134.96	\$134.96		
2013-08-14	T1020	9.0	\$151.83	\$151.83		
2013-08-15	T1020	5.0	\$84.35	\$84.35		
2013-08-16	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

4555	SZE, BECKY	255462	\$792.89	\$792.89	CASH PAYMENT	005708625000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-07	T1020	6.0	\$101.22	\$101.22		
2013-08-10	T1020	11.0	\$185.57	\$185.57		
2013-08-12	T1020	6.0	\$101.22	\$101.22		
2013-08-13	T1020	6.0	\$101.22	\$101.22		
2013-08-14	T1020	6.0	\$101.22	\$101.22		
2013-08-15	T1020	6.0	\$101.22	\$101.22		
2013-08-16	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$792.89		