

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130906101032890 - CHECK TOTAL: \$590.45

4151	ORTIZ, EDUARDO	253855	\$590.45	\$590.45	CASH PAYMENT	005660022500
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1020	7.0	\$118.09	\$118.09		
2013-07-30	T1020	7.0	\$118.09	\$118.09		
2013-07-31	T1020	7.0	\$118.09	\$118.09		
2013-08-01	T1020	7.0	\$118.09	\$118.09		
2013-08-02	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		