CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130920101004500 - CHECK TOTAL: \$4,926.04

\$1,298.99

CASH PAYMENT

13255SS00300

\$1,298.99

4549

SALABERRY,

ANA

250936

	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.44	\$202.44	12.0	T1020	2013-07-06
		\$84.35	\$84.35	5.0	T1020	2013-07-07
		\$202.44	\$202.44	12.0	T1020	2013-07-08
		\$202.44	\$202.44	12.0	T1020	2013-07-09
		\$202.44	\$202.44	12.0	T1020	2013-07-10
		\$202.44	\$202.44	12.0	T1020	2013-07-11
		\$202.44	\$202.44	12.0	T1020	2013-07-12
		\$1,298.99				TOTAL
13249DH0040	CASH PAYMENT	\$1,417.08	\$1,417.08	251819	SALABERRY, ANA	4548
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.44	\$202.44	12.0	T1020	2013-07-13
		\$202.44	\$202.44	12.0	T1020	2013-07-14
		\$202.44	\$202.44	12.0	T1020	2013-07-15
		\$202.44	\$202.44	12.0	T1020	2013-07-16
		\$202.44	\$202.44	12.0	T1020	2013-07-17
		\$202.44	\$202.44	12.0	T1020	2013-07-18
		\$202.44	\$202.44	12.0	T1020	2013-07-19
		\$1,417.08				TOTAL
13249DH0030	CASH PAYMENT	\$1,619.52	\$1,619.52	252677	SALABERRY, ANA	4547
	DENIAL REASON	PAID	BILLED	UNITS	SERVICE CODE	DATE OF SERVICE
		\$202.44	\$202.44	12.0	T1020	2013-06-20
		\$202.44	\$202.44	12.0	T1020	2013-07-20
		\$202.44	\$202.44	12.0	T1020	2013-07-21
		\$202.44	\$202.44	12.0	T1020	2013-07-22
		\$202.44	\$202.44	12.0	T1020	2013-07-23
		\$202.44	\$202.44	12.0	T1020	2013-07-24

DENIAL REASON DENIAL REASON 2013-07-26 T1020 12.0 \$202.44 \$202							_
A544	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
A544	2013-07-26	T1020	12.0	\$202.44	\$202.44		
CLEMENTE SERVICE CODE	TOTAL				\$1,619.52		
2013-08-10	4544		255454	\$1,619.52	\$0.00	CASH PAYMENT	005708624200
2013-08-11 T1020	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-12	2013-08-10	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable]
2013-08-13	2013-08-11	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable]
2013-08-14	2013-08-12	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
2013-08-15 T1020	2013-08-13	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable]
2013-08-16	2013-08-14	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable]
So.00 Society Societ	2013-08-15	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	
A545 ORTIZ, EDUARDO 255457 \$590.45 \$590.45 CASH PAYMENT 005708624500	2013-08-16	T1020	0.0	\$404.88	\$0.00	Charge exceeds fee schedule/maximum allowable	
EDUARDO SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON	TOTAL				\$0.00		
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	4545	1	255457	\$590.45	\$590.45	CASH PAYMENT	005708624500
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	DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-14	2013-08-12	T1020	7.0	\$118.09	\$118.09		
2013-08-15 T1020 7.0 \$118.09 \$118.09 TOTAL	2013-08-13	T1020	7.0	\$118.09	\$118.09		
2013-08-16	2013-08-14	T1020	7.0	\$118.09	\$118.09		
\$590.45 \$590.45 \$1,214.64 \$0.00 CASH PAYMENT \$05733774900	2013-08-15	T1020	7.0	\$118.09	\$118.09		
A546	2013-08-16	T1020	7.0	\$118.09	\$118.09		
DATE OF SERVICE SERVICE CODE UNITS BILLED PAID DENIAL REASON 2013-08-17 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-18 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-19 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-20 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	TOTAL				\$590.45]
2013-08-17 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-18 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-19 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-20 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	4546		256291	\$1,214.64	\$0.00	CASH PAYMENT	005733774900
2013-08-18 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-19 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-20 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	DATE OF SERVICE		UNITS	BILLED	PAID	DENIAL REASON	
2013-08-19 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-20 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	2013-08-17	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
2013-08-20 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	2013-08-18	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
2013-08-21 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable 2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	2013-08-19	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
2013-08-22 T1020 0.0 \$202.44 \$0.00 Charge exceeds fee schedule/maximum allowable	2013-08-20	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
	2013-08-21	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
TOTAL \$0.00	2013-08-22	T1020	0.0	\$202.44	\$0.00	Charge exceeds fee schedule/maximum allowable	1
	TOTAL				\$0.00		1