

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20131011106004830 - CHECK TOTAL:
\$3,475.22

4998	LITMAN, GAIL	255456	\$404.88	\$404.88	CASH PAYMENT	005708624400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-10	T1020	4.0	\$67.48	\$67.48		
2013-08-12	T1020	5.0	\$84.35	\$84.35		
2013-08-13	T1020	5.0	\$84.35	\$84.35		
2013-08-14	T1020	5.0	\$84.35	\$84.35		
2013-08-15	T1020	5.0	\$84.35	\$84.35		
TOTAL				\$404.88		

4999	BATISTA, JOSE	258124	\$590.45	\$590.45	CASH PAYMENT	005783339700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	7.0	\$118.09	\$118.09		
2013-09-01	T1020	7.0	\$118.09	\$118.09		
2013-09-04	T1020	7.0	\$118.09	\$118.09		
2013-09-05	T1020	7.0	\$118.09	\$118.09		
2013-09-06	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$590.45		

5000	GIL, ALICIA M	258128	\$118.09	\$118.09	CASH PAYMENT	005783340100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$118.09		

5001	PANOS, DESPINA D	258131	\$1,062.81	\$1,062.81	CASH PAYMENT	005783340400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-31	T1020	9.0	\$151.83	\$151.83		
2013-09-01	T1020	9.0	\$151.83	\$151.83		
2013-09-02	T1020	9.0	\$151.83	\$151.83		
2013-09-03	T1020	9.0	\$151.83	\$151.83		
2013-09-04	T1020	9.0	\$151.83	\$151.83		
2013-09-05	T1020	9.0	\$151.83	\$151.83		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-06	T1020	9.0	\$151.83	\$151.83	
TOTAL				\$1,062.81	

5002	SAMOJEDNY, MICHAEL	258135	\$506.10	\$506.10	CASH PAYMENT	005783340800
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-03	T1020	8.0	\$134.96	\$134.96		
2013-09-04	T1020	9.0	\$151.83	\$151.83		
2013-09-05	T1020	5.0	\$84.35	\$84.35		
2013-09-06	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

5003	SZE, BECKY	258136	\$792.89	\$792.89	CASH PAYMENT	005783340900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-20	T1020	6.0	\$101.22	\$101.22		
2013-08-31	T1020	11.0	\$185.57	\$185.57		
2013-09-02	T1020	6.0	\$101.22	\$101.22		
2013-09-03	T1020	6.0	\$101.22	\$101.22		
2013-09-04	T1020	6.0	\$101.22	\$101.22		
2013-09-05	T1020	6.0	\$101.22	\$101.22		
2013-09-06	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$792.89		