

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20131018105002150 - CHECK TOTAL:  
\$2,901.64

5116	BATISTA, JOSE	259035	\$944.72	\$944.72	CASH PAYMENT	005809921400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-02	T1020	7.0	\$118.09	\$118.09		
2013-09-07	T1020	7.0	\$118.09	\$118.09		
2013-09-08	T1020	7.0	\$118.09	\$118.09		
2013-09-09	T1020	7.0	\$118.09	\$118.09		
2013-09-10	T1020	7.0	\$118.09	\$118.09		
2013-09-11	T1020	7.0	\$118.09	\$118.09		
2013-09-12	T1020	7.0	\$118.09	\$118.09		
2013-09-13	T1020	7.0	\$118.09	\$118.09		
TOTAL				\$944.72		

5117	PANOS, DESPINA D	259041	\$759.15	\$759.15	CASH PAYMENT	005809922000
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-09	T1020	9.0	\$151.83	\$151.83		
2013-09-10	T1020	9.0	\$151.83	\$151.83		
2013-09-11	T1020	9.0	\$151.83	\$151.83		
2013-09-12	T1020	9.0	\$151.83	\$151.83		
2013-09-13	T1020	9.0	\$151.83	\$151.83		
TOTAL				\$759.15		

5118	SAMOJEDNY, MICHAEL	259044	\$506.10	\$506.10	CASH PAYMENT	005809922300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-10	T1020	8.0	\$134.96	\$134.96		
2013-09-11	T1020	9.0	\$151.83	\$151.83		
2013-09-12	T1020	5.0	\$84.35	\$84.35		
2013-09-13	T1020	8.0	\$134.96	\$134.96		
TOTAL				\$506.10		

5119	SZE, BECKY	259045	\$691.67	\$691.67	CASH PAYMENT	005809922400
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-09-07	T1020	11.0	\$185.57	\$185.57	
2013-09-09	T1020	6.0	\$101.22	\$101.22	
2013-09-10	T1020	6.0	\$101.22	\$101.22	
2013-09-11	T1020	6.0	\$101.22	\$101.22	
2013-09-12	T1020	6.0	\$101.22	\$101.22	
2013-09-13	T1020	6.0	\$101.22	\$101.22	
TOTAL				\$691.67	