

CLAIMS FOR NYS CATHOLIC/FIDELIS - CHECK NUMBER: 20130906103000110 - CHECK TOTAL:
\$5,179.09

4154	LITMAN, GAIL	252674	\$421.75	\$421.75	CASH PAYMENT	005634455700
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-06-25	T1020	2.0	\$33.74	\$33.74		
2013-07-20	T1020	4.0	\$67.48	\$67.48		
2013-07-23	T1020	5.0	\$84.35	\$84.35		
2013-07-24	T1020	5.0	\$84.35	\$84.35		
2013-07-25	T1020	5.0	\$84.35	\$84.35		
2013-07-26	T1020	4.0	\$67.48	\$67.48		
TOTAL				\$421.75		

4155	SZE, BECKY	252679	\$388.01	\$388.01	CASH PAYMENT	005634456200
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-20	T1020	11.0	\$185.57	\$185.57		
2013-07-22	T1020	6.0	\$101.22	\$101.22		
2013-07-23	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$388.01		

4156	SZE, BECKY	252680	\$303.66	\$303.66	CASH PAYMENT	005634456300
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-24	T1020	6.0	\$101.22	\$101.22		
2013-07-25	T1020	6.0	\$101.22	\$101.22		
2013-07-26	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$303.66		

4157	BATISTA, JOSE	253851	\$826.63	\$826.63	CASH PAYMENT	005660022100
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	7.0	\$118.09	\$118.09		
2013-07-28	T1020	7.0	\$118.09	\$118.09		
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		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-08-01	T1020	7.0	\$118.09	\$118.09	
2013-08-02	T1020	7.0	\$118.09	\$118.09	
TOTAL				\$826.63	

4158	GIL, ALICIA M	253853	\$590.45	\$590.45	CASH PAYMENT	005660022300
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		

4159	LITMAN, GAIL	253854	\$388.01	\$388.01	CASH PAYMENT	005660022400
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	4.0	\$67.48	\$67.48		
2013-07-30	T1020	5.0	\$84.35	\$84.35		
2013-07-31	T1020	5.0	\$84.35	\$84.35		
2013-08-01	T1020	5.0	\$84.35	\$84.35		
2013-08-02	T1020	4.0	\$67.48	\$67.48		
TOTAL				\$388.01		

4160	PANOS, DESPINA D	253856	\$1,062.81	\$1,062.81	CASH PAYMENT	005660022600
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	9.0	\$151.83	\$151.83		
2013-07-28	T1020	9.0	\$151.83	\$151.83		
2013-07-29	T1020	9.0	\$151.83	\$151.83		
2013-07-30	T1020	9.0	\$151.83	\$151.83		
2013-07-31	T1020	9.0	\$151.83	\$151.83		
2013-08-01	T1020	9.0	\$151.83	\$151.83		
2013-08-02	T1020	9.0	\$151.83	\$151.83		
TOTAL				\$1,062.81		

4161	SAMOJEDNY, MICHAEL	253858	\$506.10	\$506.10	CASH PAYMENT	005660022800
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DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-30	T1020	8.0	\$134.96	\$134.96	
2013-07-31	T1020	9.0	\$151.83	\$151.83	
2013-08-01	T1020	5.0	\$84.35	\$84.35	
2013-08-02	T1020	8.0	\$134.96	\$134.96	
TOTAL				\$506.10	

4162	SZE, BECKY	253859	\$691.67	\$691.67	CASH PAYMENT	005660022900
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-27	T1020	11.0	\$185.57	\$185.57		
2013-07-29	T1020	6.0	\$101.22	\$101.22		
2013-07-30	T1020	6.0	\$101.22	\$101.22		
2013-07-31	T1020	6.0	\$101.22	\$101.22		
2013-08-01	T1020	6.0	\$101.22	\$101.22		
2013-08-02	T1020	6.0	\$101.22	\$101.22		
TOTAL				\$691.67		