

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 20519 - CHECK TOTAL: \$1,740.50

109	BEAN, ELMIRA	251933	\$362.50	\$362.50	CASH PAYMENT	0815201306901
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	T1019	20.0	\$72.50	\$72.50		
2013-07-16	T1019	20.0	\$72.50	\$72.50		
2013-07-17	T1019	20.0	\$72.50	\$72.50		
2013-07-18	T1019	20.0	\$72.50	\$72.50		
2013-07-19	T1019	20.0	\$72.50	\$72.50		
TOTAL				\$362.50		

108	MEYSTER, LYUBOV	251934	\$290.00	\$290.00	CASH PAYMENT	0815201306601
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-15	S5125	20.0	\$72.50	\$72.50		
2013-07-16	S5125	20.0	\$72.50	\$72.50		
2013-07-17	S5125	20.0	\$72.50	\$72.50		
2013-07-18	S5125	20.0	\$72.50	\$72.50		
TOTAL				\$290.00		

111	BEAN, ELMIRA	252800	\$362.50	\$362.50	CASH PAYMENT	0820201315001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	T1019	20.0	\$72.50	\$72.50		
2013-07-23	T1019	20.0	\$72.50	\$72.50		
2013-07-24	T1019	20.0	\$72.50	\$72.50		
2013-07-25	T1019	20.0	\$72.50	\$72.50		
2013-07-26	T1019	20.0	\$72.50	\$72.50		
TOTAL				\$362.50		

110	MEYSTER, LYUBOV	252801	\$362.50	\$362.50	CASH PAYMENT	0820201312701
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-22	S5125	20.0	\$72.50	\$72.50		
2013-07-23	S5125	20.0	\$72.50	\$72.50		
2013-07-24	S5125	20.0	\$72.50	\$72.50		

DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON
2013-07-25	S5125	20.0	\$72.50	\$72.50	
2013-07-26	S5125	20.0	\$72.50	\$72.50	
TOTAL				\$362.50	

107	BEAN, ELMIRA	254021	\$363.00	\$363.00	CASH PAYMENT	0814201324501
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-07-29	T1019	671.0	\$72.60	\$72.60		
2013-07-30	T1019	671.0	\$72.60	\$72.60		
2013-07-31	T1019	671.0	\$72.60	\$72.60		
2013-08-01	T1019	671.0	\$72.60	\$72.60		
2013-08-02	T1019	671.0	\$72.60	\$72.60		
TOTAL				\$363.00		