

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 20931 - CHECK TOTAL: \$329.91

112	BEAN, ELMIRA	230169	\$213.75	\$213.75	CASH PAYMENT	0506201303001
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-02-11	T1019	20.0	\$71.25	\$71.25		
2013-02-12	T1019	20.0	\$71.25	\$71.25		
2013-02-13	T1019	20.0	\$71.25	\$71.25		
TOTAL				\$213.75		

113	BEAN, ELMIRA	255619	\$116.16	\$116.16	CASH PAYMENT	0823201319401
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-08-16	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$116.16		