

CLAIMS FOR ELDERSERVE HEALTH - CHECK NUMBER: 23008 - CHECK TOTAL: \$696.96

125	BEAN, ELMIRA	260911	\$696.96	\$696.96	CASH PAYMENT	1008201308601
DATE OF SERVICE	SERVICE CODE	UNITS	BILLED	PAID	DENIAL REASON	
2013-09-22	T1019	671.0	\$116.16	\$116.16		
2013-09-23	T1019	671.0	\$116.16	\$116.16		
2013-09-24	T1019	671.0	\$116.16	\$116.16		
2013-09-25	T1019	671.0	\$116.16	\$116.16		
2013-09-26	T1019	671.0	\$116.16	\$116.16		
2013-09-27	T1019	671.0	\$116.16	\$116.16		
TOTAL				\$696.96		