

Svc Date	Code	Description	Qty	Amount
08/14/24	83735	Magnesium - Should be 10\$	1	261.00
08/14/24	85025	Cbc Cmplt W Plt W Auto Wbc Diff	1	144.00
08/14/24	97530	Tx Activities Direct 15 Min - 35 \$	2	746.00
08/14/24	J0690	Cefazolin 1 Gram/50 MI Pgbk (0264-3103-11) - 2 \$	2	121.21
08/14/24	J1170	Hydromorphone 1 Mg/MI Syrg (0409-1283-17)	1	39.08
08/14/24	J1170	Hydromorphone 2 Mg/MI Soln (0409-1312-03)	1	39.02
08/14/24	J1885	Ketorolac 30 Mg/MI (1 MI) Soln (63323-162-00)	2	13.23
08/15/24	63700001	Bacitracin Zinc 500 Unit Oipk (0904-7023-67)	1	0.28
08/15/24	63700001	Oxycodone-Acetaminophen 5-325 Mg Tab (47781-196-01)	2	2.57
08/15/24	63700001	Oxycodone-Acetaminophen 5-325 Mg Tab (47781-196-01)	2	2.57
08/15/24	80048	Basic Metabolic Panel Total Ca - 18 \$	1	152.00
08/15/24	83735	Magnesium - 10 \$	1	261.00
08/15/24	85025	Cbc Cmplt W Plt W Auto Wbc Diff - 6 \$	1	144.00
08/15/24	97110	Tx Proc 1 + Tx Exercises 15 Min - 45 \$	1	355.00
08/15/24	97116	Tx Proc Gait Training 15 Min - 26 \$	2	582.00
08/15/24	97530	Tx Activities Direct 15 Min - 35 \$	2	746.00
08/15/24	97530	Tx Activities Direct 15 Min - 35 \$	2	746.00
08/15/24	97535	Train Adl/Self Care 15 Min - 45 \$	2	684.00
08/15/24	J1170	Hydromorphone 2 Mg/MI Soln (0409-1312-03)	1	39.02
08/15/24	J1170	Hydromorphone 2 Mg/MI Soln (0409-1312-03)	1	39.02
08/15/24	J1170	Hydromorphone 2 Mg/MI Soln (0409-1312-03)	1	39.02
08/15/24	J1650	Enoxaparin 40 Mg/0.4 MI Syrg (71288-433-91)	4	35.62
Total Charges				151,699.39

Insurance Payments and Adjustments

08/21/24	3000	Contractual Write-Off	1	-106,525.83
09/18/24	2000	Insurance Payment	1	-42,188.32
Total Insurance Payments and Adjustments				-148,714.15