



Cuitlahuac Ambriz Ambriz
4700 Main St
GROVES, TX 77619

Visit Coverages:

This is not a bill. This is an itemization of hospital services for:

| | | | |
|-----------------------|---------------------------|-----------------------------|------------------------------|
| Patient Name: | Ambriz Ambriz, Cuitlahuac | Account Number: | 2067910516 |
| Date of Birth: | 03/14/1990 | Admission Date: | 08/20/22 |
| Sex: | Male | Discharge Date: | 08/20/22 |
| | | Attending Physician: | Witt, Cordelie Elizabeth, MD |

Charges

| Service Date | REV Code | HCP | CS | Description | Quantity | Amount |
|--------------|----------|-------|----|--|----------|--------|
| 08/20/2022 | 0250 | J3490 | | Calcium Chloride (10%) 100 Mg/MI (10 %) Soln | 6 | 877.18 |
| 08/20/2022 | 0250 | J3490 | | Calcium Chloride 10% 100 Mg/MI (10 %) Syrg | 3 | 521.09 |
| 08/20/2022 | 0250 | J3490 | | Ns Irrigation Bottle 1000 MI (for or) 1000 MI Soln | 3 | 0.05 |
| 08/20/2022 | 0250 | J3490 | | Ns Solp 50 MI Flex Cont | 1 | 71.34 |
| 08/20/2022 | 0250 | J3490 | | Ns Solp 50 MI Flex Cont | 1 | 71.34 |
| 08/20/2022 | 0250 | J3490 | | Rocuronium 10 Mg/MI Soln | 2 | 84.87 |
| 08/20/2022 | 0250 | J3490 | | Rocuronium 10 Mg/MI Soln | 3 | 127.30 |
| 08/20/2022 | 0250 | J3490 | | Sodium Bicarbonate 8.4% 8.4 % (1 Meq/MI) Syrg | 3 | 593.49 |
| 08/20/2022 | 0250 | J3490 | | Sodium Bicarbonate 8.4% 8.4 % (1 Meq/MI) Syrg | 3 | 593.49 |
| 08/20/2022 | 0250 | J3490 | | Tranexamic Acid 1000 Mg/10 MI (100 Mg/MI) Soln | 2 | 103.27 |
| 08/20/2022 | 0250 | J7999 | | Ketamine 50 Mg/MI (1 MI) Syrg | 2 | 170.53 |
| 08/20/2022 | 0272 | | | Sut Ethilon 1 Tp-1 60in | 4 | 142.40 |
| 08/20/2022 | 0272 | | | Sut Silk 2-0 Ties 12-30in | 1 | 35.60 |
| 08/20/2022 | 0272 | | | Sut Vicryl 0 CT 27in Vio | 3 | 45.24 |
| 08/20/2022 | 0272 | A4649 | | Pen Ultra Vac Smoke | 1 | 165.60 |
| 08/20/2022 | 0272 | A4649 | | Sut Prolene 5-0 Rb-1 36in Da | 2 | 71.20 |
| 08/20/2022 | 0272 | A4649 | | Sut Silk 0 Ties 6-30in | 1 | 15.08 |
| 08/20/2022 | 0272 | A4649 | | Sut Vicryl 0 CT-2 27in Vio | 5 | 75.40 |
| 08/20/2022 | 0272 | A4649 | | Sut Vicryl 3-0 CT 36in Vio | 3 | 45.24 |
| 08/20/2022 | 0272 | A4649 | | Sut Vicryl 3-0 Sh 27in Und | 3 | 45.24 |
| 08/20/2022 | 0300 | 82077 | | Ethanol, Bld | 1 | 351.40 |
| 08/20/2022 | 0300 | 86850 | | Ab Screen RBC Each Serum | 1 | 173.82 |
| 08/20/2022 | 0300 | 86900 | | Blood Typing Abo | 1 | 87.61 |
| 08/20/2022 | 0300 | 86901 | | Blood Typing Rh (D) | 1 | 65.71 |
| 08/20/2022 | 0300 | 86923 | | Electronic Crossmatch | 1 | 246.37 |
| 08/20/2022 | 0300 | 86923 | | Electronic Crossmatch | 1 | 246.37 |
| 08/20/2022 | 0300 | 86923 | | Electronic Crossmatch | 1 | 246.37 |

[illegible]

[illegible]



| Service Date | REV Code | HCPCS | Description | Quantity | Amount |
|----------------------|----------|-------|--|----------|-------------------|
| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
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| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
| 08/20/2022 | 0390 | P9016 | Leukocyte Reduced Red Cells | 1 | 1,081.28 |
| 08/20/2022 | 0390 | P9017 | Ffp Single Donor, Ea Unit | 1 | 752.79 |
| 08/20/2022 | 0390 | P9035 | Plt Pheresis Leuko Reduced/Unit | 1 | 3,557.30 |
| 08/20/2022 | 0390 | P9035 | Plt Pheresis Leuko Reduced/Unit | 1 | 3,557.30 |
| 08/20/2022 | 0390 | P9044 | Plasma Cryo Reduced Each Unit | 1 | 473.79 |
| 08/20/2022 | 0390 | P9044 | Plasma Cryo Reduced Each Unit | 1 | 473.79 |
| 08/20/2022 | 0390 | P9044 | Plasma Cryo Reduced Each Unit | 1 | 473.79 |
| 08/20/2022 | 0390 | P9044 | Plasma Cryo Reduced Each Unit | 1 | 473.79 |
| 08/20/2022 | 0390 | P9044 | Plasma Cryo Reduced Each Unit | 1 | 473.79 |
| 08/20/2022 | 0390 | P9059 | Ffp 8-24 Hrs Each Unit | 1 | 752.79 |
| 08/20/2022 | 0390 | P9059 | Ffp 8-24 Hrs Each Unit | 1 | 752.79 |
| 08/20/2022 | 0390 | P9059 | Ffp 8-24 Hrs Each Unit | 1 | 752.79 |
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| 08/20/2022 | 0390 | P9059 | Ffp 8-24 Hrs Each Unit | 1 | 752.79 |
| 08/20/2022 | 0450 | 99285 | Level 5 | 1 | 3,042.00 |
| 08/20/2022 | 0636 | 90715 | Tetanus, Diph, Acel Pertus (Tdap) 2.5-8-5 Lf-Mcg-Lf/0.5ml Syrg | 1 | 672.88 |
| 08/20/2022 | 0636 | J0171 | Epinephrine Injection Syringe 0.1 Mg/MI Syrg | 10 | 156.88 |
| 08/20/2022 | 0636 | J0690 | Cefazolin 1 Gram Solr | 4 | 39.88 |
| 08/20/2022 | 0636 | J0690 | Cefazolin 1 Gram Solr 1 Each Vial | 4 | 25.92 |
| 08/20/2022 | 0636 | J1580 | Gentamicin in Ns 100 Mg/50 MI Pgbk | 458 | 45,693.78 |
| 08/20/2022 | 0636 | J1815 | Insulin Regular 100 Unit/MI Soln | 1 | 1.58 |
| 08/20/2022 | 0636 | J2597 | Desmopressin 4 Mcg/MI Soln 10 MI Vial | 26 | 2,659.75 |
| 08/20/2022 | 0636 | J7999 | Norepinephrine (Levophed) in Ns 16 Mg/250 MI (64 Mcg/MI) Soln | 1 | 1,248.46 |
| 08/20/2022 | 0681 | | Full Trauma Act (Level I Trauma Center) W/O Crit Care | 1 | 12,150.75 |
| 08/20/2022 | 0761 | 32551 | Tube Thoracostomy/Abs Drain | 1 | 3,674.24 |
| 08/20/2022 | 0761 | 36556 | Insert Non-Tun Cent Cv Cath Gt 5 Age | 1 | 3,484.75 |
| 08/20/2022 | 0761 | 36556 | Insert Non-Tun Cent Cv Cath Gt 5 Age | 1 | 3,484.75 |
| 08/20/2022 | 0771 | 90471 | Admn Immunization Inject-Initial | 1 | 88.95 |
| Total Charges | | | | | 206,542.06 |

Payments and Adjustments



| Date | Description | Amount |
|------|---------------------|------------|
| | Patient Adjustments | -51,635.47 |

Summary of Charges

| Group Description | Amount |
|--|------------|
| LABORATORY-HEMATOLOGY | 1715.02 |
| LABORATORY-GENERAL | 11026.08 |
| LABORATORY-CHEMISTRY | 4066.45 |
| RADIOLOGY-DIAGNOSTIC-GENERAL | 447.56 |
| PHARMACY-GENERAL | 3213.95 |
| PHARMACY-EXTENSION OF 025X-DRUGS REQUIRING DETAILED CODING | 50499.13 |
| ADMINISTRATION, PROCESSING AND STORAGE FOR BLOOD AND BLOOD | 73178.37 |
| COMPONENTS-GENERAL | 3042 |
| EMERGENCY ROOM-GENERAL | 641 |
| MEDICAL/SURGICAL SUPPLIES AND DEVICES-STERILE SUPPLY | 33097.39 |
| OPERATING ROOM SERVICES-GENERAL | 2731.67 |
| ANESTHESIA-GENERAL | 12150.75 |
| TRAUMA RESPONSE-LEVEL I | 10643.74 |
| SPECIALTY SERVICES-TREATMENT ROOM | 88.95 |
| PREVENTIVE CARE SERVICES-VACCINE ADMINISTRATION | |
| Total Charges: | 206,542.06 |

Current Balance**154,906.59**

Please refer to the account number for all inquiries and correspondence. This detail bill reflects charges, payments, and adjustments posted on this account as of the date this detail bill was printed.