

Geisinger

GEISINGER
100 N ACADEMY AVE
DANVILLE, PA 17822-9800
800-640-4206

THIS IS NOT A BILL

Peter R Swistock III
150 WINESAP DR
PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Admission to GEISINGER MEDICAL CTR (Acct #11000483149)

03/21/21 to 04/15/21

Svc Date	Code	Revenue Code	Description	Qty	Amount
Charges					
03/21/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/21/21	36415	0300	Hc Venipuncture	1	\$23.00
03/21/21	70496	0351	Hc Cta Head Wo/w Contrast	1	\$5,243.00
03/21/21	70498	0351	Hc Cta Neck Wo/w Contrast	1	\$5,635.00
03/21/21	70553	0611	Hc MRI Brain Wo/w Contrast	1	\$10,390.00
03/21/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/21/21	76377	0610	Hc 3d W/interp/report Diff Workstation	1	\$2,063.00
03/21/21	80053	0300	Hc Comprehensive Metabolic Panel	1	\$529.00
03/21/21	82248	0300	Hc Bilirubin Direct	1	\$37.00
03/21/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/21/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/21/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/21/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/21/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/21/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00

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Peter R Swistock III
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PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/21/21	84132	0300	Hc Potassium	1	\$35.00
03/21/21	84295	0300	Hc Sodium	1	\$35.00
03/21/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/21/21	85025	0300	Hc Cbc/auto Differential	1	\$175.00
03/21/21	86850	0300	ABSC	1	\$155.00
03/21/21	86900	0300	ABORH	1	\$61.00
03/21/21	86900	0300	ABORH	1	\$61.00
03/21/21	86901	0300	ABORH	1	\$61.00
03/21/21	86901	0300	ABORH	1	\$61.00
03/21/21	87641	0300	Hc Mrsa Amplified Probe	1	\$658.00
03/21/21	94002	0410	Hc Vent Mgmt Initial Day	1	\$2,886.00
03/21/21	96374	0260	Hc Tx Iv Push Initial W/hl	1	\$914.00
03/21/21	96376	0260	Hc Tx/pro/dx Inj Same Drug Add On	1	\$360.00
03/21/21	99291	0450	Hc Critical Care First 30-74 Min (ed)	1	\$6,035.00
03/21/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 10 MG/ML SOLN (63323-506-01)	10	\$67.30
03/21/21	J2704	0636	PROPOFOL 1% INFUSION 10 MG/ML EMUL (63323-269-65)	100	\$322.50
03/21/21	J2704	0636	PROPOFOL 1% INFUSION 10 MG/ML EMUL (63323-269-65)	100	\$322.50

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/21/21	Q9967	0636	IOVERSOL 68 % SOLN (0019-1323-90)	54	\$227.56
03/22/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/22/21	2500000001	0250	DEXMEDETOMIDINE 400 MCG/100ML SOLN 100 ML GLASS CONT (0409-1660-35)	1	\$903.00
03/22/21	2500000001	0250	DEXMEDETOMIDINE 400 MCG/100ML SOLN 100 ML GLASS CONT (0409-1660-35)	1	\$903.00
03/22/21	2500000001	0250	ROCURONIUM 50 MG/5ML SOLN (72611-756-01)	2	\$91.58
03/22/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/22/21	31500	0410	Hc Endotracheal Intubation	1	\$3,673.00
03/22/21	36415	0300	Hc Venipuncture	1	\$23.00
03/22/21	36415	0300	Hc Venipuncture	1	\$23.00
03/22/21	36415	0300	Hc Venipuncture	1	\$23.00
03/22/21	36415	0300	Hc Venipuncture	1	\$23.00
03/22/21	70551	0611	Hc MRI Brain W/o Contrast	1	\$6,172.00
03/22/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/22/21	74018	0320	Hc Xr Abdomen 1 View	1	\$671.00
03/22/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/22/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/22/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/22/21	82330	0300	Hc Calcium-ionized	1	\$142.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/22/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/22/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/22/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/22/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/22/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/22/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/22/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/22/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/22/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/22/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/22/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/22/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/22/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/22/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/22/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/22/21	84132	0300	Hc Potassium	1	\$35.00
03/22/21	84132	0300	Hc Potassium	1	\$35.00
03/22/21	84132	0300	Hc Potassium	1	\$35.00
03/22/21	84295	0300	Hc Sodium	1	\$35.00
03/22/21	84295	0300	Hc Sodium	1	\$35.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/22/21	84295	0300	Hc Sodium	1	\$35.00
03/22/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/22/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/22/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/22/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/22/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/22/21	A9585	0636	GADOBUTROL 1 MMOL/ML SOLN (50419-325-07)	60	\$535.35
03/22/21	J0131	0636	ACETAMINOPHEN 10 MG/ML SOLN (0781-3156-06)	65	\$248.06
03/22/21	J0690	0636	CEFAZOLIN IN DEXTROSE 2 GM SOLR (0264-3105-11)	4	\$137.27
03/22/21	J2704	0636	PROPOFOL 1% BOLUS INJ 10 MG/ML EMUL (63323-269-65)	7	\$19.48
03/22/21	J2704	0636	PROPOFOL 1% BOLUS INJ 10 MG/ML EMUL (63323-269-65)	7	\$19.48
03/22/21	J2704	0636	PROPOFOL 1% INFUSION 10 MG/ML EMUL (63323-269-65)	100	\$322.50
03/22/21	J2704	0636	PROPOFOL 1% INFUSION 10 MG/ML EMUL (63323-269-65)	300	\$967.50
03/23/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/23/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/23/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/23/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/23/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/23/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/23/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/23/21	2700000180	0270	TEDS KNEE LENGTH-MED MISC (8080-711500)	1	\$51.88
03/23/21	36415	0300	Hc Venipuncture	1	\$23.00
03/23/21	36415	0300	Hc Venipuncture	1	\$23.00
03/23/21	36415	0300	Hc Venipuncture	1	\$23.00
03/23/21	70551	0611	Hc MRI Brain W/o Contrast	1	\$6,172.00
03/23/21	74018	0320	Hc Xr Abdomen 1 View	1	\$671.00
03/23/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/23/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/23/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/23/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/23/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/23/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/23/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/23/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/23/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/23/21	82435	0300	Hc Chloride Blood	1	\$35.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/23/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/23/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/23/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/23/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/23/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/23/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/23/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/23/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/23/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/23/21	84132	0300	Hc Potassium	1	\$35.00
03/23/21	84132	0300	Hc Potassium	1	\$35.00
03/23/21	84132	0300	Hc Potassium	1	\$35.00
03/23/21	84295	0300	Hc Sodium	1	\$35.00
03/23/21	84295	0300	Hc Sodium	1	\$35.00
03/23/21	84295	0300	Hc Sodium	1	\$35.00
03/23/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/23/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/23/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/23/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/23/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/23/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/23/21	97162	0420	Hc Pt Eval Mod Complexity	1	\$464.00
03/23/21	97167	0430	Hc Ot Eval High Complexity	1	\$580.00
03/23/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/23/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/23/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/23/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/23/21	J3010	0636	FENTANYL (PF) 100 MCG/2ML SOLN (0409-9093-32)	1	\$4.79
03/23/21	U0004	0300	Hc Sarscov2 Any Tech Nocdc Hi Thr	1	\$200.00
03/23/21	U0005	0300	Hc Amp Pb Sarscov2 Hi Thru 2 Day	1	\$50.00
03/24/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/24/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/24/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/24/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/24/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/24/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/24/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/24/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/24/21	36415	0300	Hc Venipuncture	1	\$23.00
03/24/21	36415	0300	Hc Venipuncture	1	\$23.00
03/24/21	36415	0300	Hc Venipuncture	1	\$23.00
03/24/21	36415	0300	Hc Venipuncture	1	\$23.00
03/24/21	36416	0300	Hc Skinpuncture	1	\$35.00
03/24/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/24/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/24/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/24/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/24/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/24/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/24/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/24/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/24/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/24/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/24/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/24/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/24/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/24/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/24/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/24/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/24/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/24/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/24/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/24/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/24/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/24/21	83935	0300	Hc Osmolality Urine	1	\$191.00
03/24/21	84132	0300	Hc Potassium	1	\$35.00
03/24/21	84132	0300	Hc Potassium	1	\$35.00
03/24/21	84132	0300	Hc Potassium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84295	0300	Hc Sodium	1	\$35.00
03/24/21	84300	0300	Hc Sodium Random Urine	1	\$35.00
03/24/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/24/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/24/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/24/21	87641	0300	Hc Mrsa Amplified Probe	1	\$658.00
03/24/21	93005	0730	Hc Ecg Tracing Only	1	\$567.00
03/24/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/24/21	95700	0740	Hc Veeg Cont Rec W/vid Tech Min 8 Chnnls	1	\$356.00
03/24/21	97535	0430	Hc Self Care Training 15 Min (ot)	1	\$117.00
03/24/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/24/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/24/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/24/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/24/21	J2250	0636	MIDAZOLAM 2 MG/2ML SOLN (0409-2305-17)	2	\$6.18
03/24/21	J3010	0636	FENTANYL (PF) 100 MCG/2ML SOLN (0409-9094-12)	1	\$6.77
03/24/21	J7131	0636	SODIUM CHLORIDE 3% SOLN (0264-7805-10)	250	\$18.81
03/24/21	J7131	0636	SODIUM CHLORIDE 3% SOLN (0264-7805-10)	500	\$37.63
03/25/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00

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THIS IS NOT A BILL

Peter R Swistock III
150 WINESAP DR
PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/25/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/25/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/25/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/25/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/25/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/25/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/25/21	36415	0300	Hc Venipuncture	1	\$23.00
03/25/21	36415	0300	Hc Venipuncture	1	\$23.00
03/25/21	36415	0300	Hc Venipuncture	1	\$23.00
03/25/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/25/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/25/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/25/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/25/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/25/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/25/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/25/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/25/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/25/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/25/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00

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PORT MATILDA PA 16870-8301

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/25/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/25/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/25/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/25/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/25/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/25/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/25/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/25/21	83930	0300	Hc Osmolality Serum	1	\$168.00
03/25/21	83935	0300	Hc Osmolality Urine	1	\$191.00
03/25/21	84132	0300	Hc Potassium	1	\$35.00
03/25/21	84132	0300	Hc Potassium	1	\$35.00
03/25/21	84132	0300	Hc Potassium	1	\$35.00
03/25/21	84295	0300	Hc Sodium	1	\$35.00
03/25/21	84295	0300	Hc Sodium	1	\$35.00
03/25/21	84295	0300	Hc Sodium	1	\$35.00
03/25/21	84300	0300	Hc Sodium Random Urine	1	\$35.00
03/25/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/25/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/25/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/25/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/25/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/25/21	95714	0740	Hc Veeg Tech Ea 12-26hr Unmonitored	1	\$5,823.00
03/25/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/25/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/25/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/25/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/25/21	J2250	0636	MIDAZOLAM 2 MG/2ML SOLN (0409-2305-17)	2	\$6.18
03/25/21	J2250	0636	MIDAZOLAM 2 MG/2ML SOLN (0409-2305-17)	2	\$6.18
03/26/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/26/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/26/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/26/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/26/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/26/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/26/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/26/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64

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PORT MATILDA PA 16870-8301

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/26/21	36415	0300	Hc Venipuncture	1	\$23.00
03/26/21	36415	0300	Hc Venipuncture	1	\$23.00
03/26/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/26/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/26/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/26/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/26/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/26/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/26/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/26/21	84132	0300	Hc Potassium	1	\$35.00
03/26/21	84295	0300	Hc Sodium	1	\$35.00
03/26/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/26/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/26/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/26/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/26/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/26/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39

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Peter R Swistock III
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PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/26/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/27/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/27/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (0116-2001-89)	1	\$21.45
03/27/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/27/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/27/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/27/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/27/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/27/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/27/21	36415	0300	Hc Venipuncture	1	\$23.00
03/27/21	36416	0300	Hc Skinpuncture	1	\$35.00
03/27/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/27/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/27/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/27/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/27/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/27/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/27/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/27/21	82947	0300	Hc Glucose Blood	1	\$47.00

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PORT MATILDA PA 16870-8301

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/27/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/27/21	84132	0300	Hc Potassium	1	\$35.00
03/27/21	84295	0300	Hc Sodium	1	\$35.00
03/27/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/27/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/27/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/27/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/27/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/27/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/27/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
03/28/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/28/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/28/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/28/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/28/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/28/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/28/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/28/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/28/21	2700000180	0270	TEDS KNEE LENGTH-MED MISC (8080-711500)	1	\$51.88
03/28/21	36415	0300	Hc Venipuncture	1	\$23.00
03/28/21	36415	0300	Hc Venipuncture	1	\$23.00
03/28/21	70551	0611	Hc MRI Brain W/o Contrast	1	\$6,172.00
03/28/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/28/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/28/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/28/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/28/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/28/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/28/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/28/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/28/21	84132	0300	Hc Potassium	1	\$35.00
03/28/21	84295	0300	Hc Sodium	1	\$35.00
03/28/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/28/21	87070	0300	Hc Culture Aerobic	1	\$139.00
03/28/21	87077	0300	Hc Aerobic Isolate Definitive Id	1	\$175.00
03/28/21	87186	0300	Hc Microbe Suscept Mic Vitek	1	\$345.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/28/21	87186	0300	Hc Microbe Suscept Mic Vitek	1	\$345.00
03/28/21	87205	0300	Hc Smear Gram Stain	1	\$147.00
03/28/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/28/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/29/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/29/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/29/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/29/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/29/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/29/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/29/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/29/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/29/21	36415	0300	Hc Venipuncture	1	\$23.00
03/29/21	36415	0300	Hc Venipuncture	1	\$23.00
03/29/21	36415	0300	Hc Venipuncture	1	\$23.00
03/29/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/29/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/29/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/29/21	81001	0300	Hc Urinalysis Auto W/microscopic	1	\$153.00
03/29/21	82330	0300	Hc Calcium-ionized	1	\$142.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/29/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/29/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/29/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/29/21	82945	0300	Hc Glucose Body Fluid Not Blood	1	\$39.00
03/29/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/29/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/29/21	84132	0300	Hc Potassium	1	\$35.00
03/29/21	84157	0300	Hc Protein Fluid	1	\$64.00
03/29/21	84295	0300	Hc Sodium	1	\$35.00
03/29/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/29/21	85025	0300	Hc Cbc/auto Differential	1	\$175.00
03/29/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
03/29/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/29/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/29/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/29/21	87070	0300	Hc Culture Aerobic	1	\$139.00
03/29/21	87075	0300	Hc Culture Anaerobic Quant Presumpt Id	1	\$153.00
03/29/21	87086	0300	Hc Quantitative Urine Culture	1	\$177.00
03/29/21	87102	0300	Hc Fungal Culture Id Other Source	1	\$258.00
03/29/21	87205	0300	Hc Smear Gram Stain	1	\$147.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/29/21	87206	0300	Hc AfB Smear	1	\$176.00
03/29/21	87206	0300	Hc Fungus Smear	1	\$176.00
03/29/21	89051	0300	Hc Cell Count Body Fluid W/diff	1	\$719.00
03/29/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/29/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/29/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/29/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/29/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/29/21	J3370	0636	VANCOMYCIN 1 G SOLR (68001-339-63)	2	\$172.43
03/29/21	J3370	0636	VANCOMYCIN 1 G SOLR (68001-339-63)	2	\$172.43
03/29/21	J3370	0636	VANCOMYCIN 1 G SOLR (68001-339-63)	2	\$172.43
03/29/21	J7050	0258	NSS 0.9 % SOLN (0264-7800-20)	1	\$26.88
03/29/21	J7050	0258	NSS 0.9 % SOLN (0264-7800-20)	1	\$26.88
03/29/21	J7050	0258	NSS 0.9 % SOLN (0264-7800-20)	1	\$26.88
03/30/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/30/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/30/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/30/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48

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THIS IS NOT A BILL

Peter R Swistock III
150 WINESAP DR
PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/30/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/30/21	2500000001	0250	DEXMEDETOMIDINE 4 MCG/ML SOLN (0409-1660-55)	1	\$496.65
03/30/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/30/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/30/21	2720000901	0272	Hc Peds Dressing	1	\$154.00
03/30/21	36415	0300	Hc Venipuncture	1	\$23.00
03/30/21	36415	0300	Hc Venipuncture	1	\$23.00
03/30/21	36415	0300	Hc Venipuncture	1	\$23.00
03/30/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/30/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/30/21	80053	0300	Hc Comprehensive Metabolic Panel	1	\$529.00
03/30/21	80202	0300	Hc Vancomycin	1	\$195.00
03/30/21	80202	0300	Hc Vancomycin	1	\$195.00
03/30/21	82150	0300	Hc Amylase	1	\$209.00
03/30/21	82248	0300	Hc Bilirubin Direct	1	\$37.00
03/30/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/30/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/30/21	82435	0300	Hc Chloride Blood	1	\$35.00
03/30/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/30/21	82945	0300	Hc Glucose Body Fluid Not Blood	1	\$39.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/30/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/30/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/30/21	83690	0300	Hc Lipase	1	\$208.00
03/30/21	84132	0300	Hc Potassium	1	\$35.00
03/30/21	84145	0300	Hc Procalcitonin	1	\$324.00
03/30/21	84157	0300	Hc Protein Fluid	1	\$64.00
03/30/21	84295	0300	Hc Sodium	1	\$35.00
03/30/21	84443	0300	Hc Thyroid Stimulating Hormone Tsh	1	\$242.00
03/30/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/30/21	85027	0300	Hc Cbc	1	\$118.00
03/30/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
03/30/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/30/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/30/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/30/21	87040	0300	Hc Blood Culture For Bacteria	1	\$192.00
03/30/21	87070	0300	Hc Culture Aerobic	1	\$139.00
03/30/21	87070	0300	Hc Culture Aerobic	1	\$139.00
03/30/21	87075	0300	Hc Culture Anaerobic Quant Presumpt Id	1	\$153.00
03/30/21	87077	0300	Hc Aerobic Isolate Definitive Id	1	\$175.00
03/30/21	87086	0300	Hc Quantitative Urine Culture	1	\$177.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/30/21	87186	0300	Hc Microbe Suscept Mic Vitek	1	\$345.00
03/30/21	87205	0300	Hc Smear Gram Stain	1	\$147.00
03/30/21	87205	0300	Hc Smear Gram Stain	1	\$147.00
03/30/21	89050	0300	Hc Cell Count Body Fluid Except Blood	1	\$70.00
03/30/21	93970	0920	Hc Venous Duplex Bilat Study Complete	1	\$3,887.00
03/30/21	93970	0920	Hc Venous Duplex Bilat Study Complete	1	\$3,887.00
03/30/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/30/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/30/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/30/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/30/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
03/30/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
03/30/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
03/30/21	94667	0410	Hc Chest Wall Manipulation Initial	1	\$214.00
03/30/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
03/30/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	1	\$297.00
03/30/21	97535	0430	Hc Self Care Training 15 Min (ot)	1	\$117.00
03/30/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/30/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/30/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/30/21	J1940	0636	FUROSEMIDE 10 MG/ML SOLN (0409-6102-19)	1	\$22.15
03/30/21	J2405	0636	ONDANSETRON 2 MG/ML SOLN (60505-6130-0)	4	\$4.95
03/30/21	J3010	0636	FENTANYL (PF) 100 MCG/2ML SOLN (0641-6027-01)	1	\$14.13
03/30/21	J3010	0636	FENTANYL (PF) 100 MCG/2ML SOLN (0641-6027-01)	1	\$5.70
03/30/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$67.19
03/30/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$67.19
03/30/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$67.19
03/30/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$67.19
03/30/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
03/30/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
03/30/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
03/30/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88

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PORT MATILDA PA 16870-8301

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/30/21	L4396	0274	Hc Static Or Dynami Afo Pre Cst	2	\$1,376.00
03/31/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
03/31/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/31/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/31/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/31/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/31/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
03/31/21	2500000001	0250	DEXMEDETOMIDINE 4 MCG/ML SOLN (0409-1434-01)	1	\$451.50
03/31/21	2500000001	0250	DEXMEDETOMIDINE 4 MCG/ML SOLN (0409-1660-55)	1	\$496.65
03/31/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/31/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/31/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
03/31/21	36415	0300	Hc Venipuncture	1	\$23.00
03/31/21	36415	0300	Hc Venipuncture	1	\$23.00
03/31/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
03/31/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
03/31/21	80202	0300	Hc Vancomycin	1	\$195.00
03/31/21	82330	0300	Hc Calcium-ionized	1	\$142.00
03/31/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
03/31/21	82435	0300	Hc Chloride Blood	1	\$35.00

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Peter R Swistock III
150 WINESAP DR
PORT MATILDA PA 16870-8301

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/31/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
03/31/21	82947	0300	Hc Glucose Blood	1	\$47.00
03/31/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
03/31/21	84132	0300	Hc Potassium	1	\$35.00
03/31/21	84295	0300	Hc Sodium	1	\$35.00
03/31/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
03/31/21	85027	0300	Hc Cbc	1	\$118.00
03/31/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
03/31/21	87641	0300	Hc Mrsa Amplified Probe	1	\$658.00
03/31/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/31/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/31/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/31/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
03/31/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
03/31/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
03/31/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
03/31/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
03/31/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
03/31/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
03/31/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00

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<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/31/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
03/31/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/31/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/31/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/31/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
03/31/21	J2997	0636	ALTEPLASE 2 MG SOLR (50242-041-64)	2	\$1,645.40
03/31/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
03/31/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
03/31/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
03/31/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
03/31/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
03/31/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
03/31/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
03/31/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/01/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/01/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
04/01/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
04/01/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
04/01/21	2500000001	0250	DEXMEDETOMIDINE 4 MCG/ML SOLN (0409-1660-35)	1	\$451.50
04/01/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/01/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/01/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/01/21	36415	0300	Hc Venipuncture	1	\$23.00
04/01/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
04/01/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/01/21	82330	0300	Hc Calcium-ionized	1	\$142.00
04/01/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
04/01/21	82435	0300	Hc Chloride Blood	1	\$35.00
04/01/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
04/01/21	82947	0300	Hc Glucose Blood	1	\$47.00
04/01/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
04/01/21	84132	0300	Hc Potassium	1	\$35.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/01/21	84295	0300	Hc Sodium	1	\$35.00
04/01/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
04/01/21	85027	0300	Hc Cbc	1	\$118.00
04/01/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
04/01/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
04/01/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
04/01/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
04/01/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
04/01/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
04/01/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/01/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/01/21	J0692	0636	CEFEPIIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/01/21	J0692	0636	CEFEPIIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/01/21	J1940	0636	FUROSEMIDE 10 MG/ML SOLN (0409-6102-19)	1	\$44.29
04/01/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
04/01/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63

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800-640-4206

THIS IS NOT A BILL

Peter R Swistock III
150 WINESAP DR
PORT MATILDA PA 16870-8301

The following document contains the requested services for Peter R Swistock III (Medical Record #5658278). This is an itemization of your services. If you have any questions, please contact customer service.

<u>Charges</u>	<u>Insurance Payments</u>	<u>Patient Payments</u>	<u>Adjustments</u>	<u>Total Balance</u>
\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/01/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
04/01/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
04/01/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/01/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/01/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/01/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/02/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/02/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
04/02/21	2500000001	0250	CHLORHEXIDINE 0.12 % SOLN (69339-138-15)	1	\$20.48
04/02/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/02/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/02/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/02/21	36415	0300	Hc Venipuncture	1	\$23.00
04/02/21	71045	0320	Hc Xr Chest 1 View	1	\$526.00
04/02/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/02/21	82330	0300	Hc Calcium-ionized	1	\$142.00
04/02/21	82375	0300	Hc Carboxyhemoglobin Quantitative	1	\$158.00
04/02/21	82435	0300	Hc Chloride Blood	1	\$35.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/02/21	82805	0300	Hc Blood Gas O2sat Direct Measure	1	\$158.00
04/02/21	82947	0300	Hc Glucose Blood	1	\$47.00
04/02/21	83050	0300	Hc Methemoglobin Quant	1	\$153.00
04/02/21	83735	0300	Hc Magnesium	1	\$129.00
04/02/21	84100	0300	Hc Phosphorus	1	\$32.00
04/02/21	84132	0300	Hc Potassium	1	\$35.00
04/02/21	84295	0300	Hc Sodium	1	\$35.00
04/02/21	85018	0300	Hc Hemoglobin Hgb	1	\$63.00
04/02/21	85027	0300	Hc Cbc	1	\$118.00
04/02/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
04/02/21	92523	0440	HC EVAL SPEECH SOUND W/LANG COMP	1	\$867.00
04/02/21	92610	0444	Hc Eval Swallowing Function	1	\$598.00
04/02/21	94003	0410	Hc Vent Mgt/ea Subsq Day	1	\$2,556.00
04/02/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/02/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/02/21	94640	0410	Hc Airway Inhalation Tx	2	\$1,000.00
04/02/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/02/21	97163	0420	Hc Pt Eval High Complexity	1	\$580.00
04/02/21	97167	0430	Hc Ot Eval High Complexity	1	\$580.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/02/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/02/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/02/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/02/21	J1940	0636	FUROSEMIDE 10 MG/ML SOLN (0409-6102-19)	1	\$44.29
04/02/21	J3370	0636	VANCOMYCIN 10 GM SOLR 1 EACH VIAL (63323-314-61)	3	\$342.66
04/02/21	J3370	0636	VANCOMYCIN 100 G SOLR 1 EACH FLEX CONT (66288-7100-1)	3	\$80.63
04/02/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/02/21	J7050	0258	NSS 0.9 % SOLN 250 ML FLEX CONT (0264-7800-20)	1	\$26.88
04/03/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/03/21	2700000145	0270	OXYGEN GAS (oxy00-0000-00)	1	\$212.64
04/03/21	36415	0300	Hc Venipuncture	1	\$23.00
04/03/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/03/21	85027	0300	Hc Cbc	1	\$118.00
04/03/21	86140	0300	Hc C Reactive Protein Quantitation	1	\$132.00
04/03/21	94664	0410	Hc Aerosol Device Demo	1	\$291.00
04/03/21	94664	0410	Hc Aerosol Device Demo	1	\$291.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/03/21	94664	0410	Hc Aerosol Device Demo	1	\$291.00
04/03/21	94667	0410	Hc Chest Wall Manipulation Initial	1	\$214.00
04/03/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/03/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/03/21	C9113	0636	PANTOPRAZOLE 40 MG SOLR 1 EACH VIAL (0008-0923-60)	1	\$53.75
04/03/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/03/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/03/21	J0692	0636	CEFEPIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/03/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
04/03/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
04/03/21	J7050	0258	NSS 0.9 % SOLN 100 ML FLEX CONT (0338-0553-18)	1	\$53.75
04/04/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/04/21	36415	0300	Hc Venipuncture	1	\$23.00
04/04/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/04/21	85027	0300	Hc Cbc	1	\$118.00
04/04/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/04/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/04/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/04/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/04/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/04/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/04/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/04/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/04/21	C9113	0636	PANTOPRAZOLE 40 MG SOLR 1 EACH VIAL (0008-0923-60)	1	\$53.75
04/04/21	J0692	0636	CEFEPIIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/04/21	J0692	0636	CEFEPIIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/04/21	J0692	0636	CEFEPIIME IN DEXTROSE PREMIX 2-5 GM-%(50ML) SOLR (0264-3195-11)	4	\$261.12
04/04/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/04/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
04/04/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
04/04/21	J2997	0636	ALTEPLASE 2 MG SOLR (50242-041-64)	2	\$1,645.40
04/04/21	J2997	0636	ALTEPLASE 2 MG SOLR (50242-041-64)	2	\$1,645.40
04/04/21	J7050	0258	NSS 0.9 % SOLN 100 ML FLEX CONT (0338-0553-18)	1	\$53.75
04/05/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/05/21	36415	0300	Hc Venipuncture	1	\$23.00
04/05/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/05/21	85027	0300	Hc Cbc	1	\$118.00
04/05/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/05/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/05/21	94668	0410	Hc Chest Wall Manipulation Subsq	2	\$628.00
04/05/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/05/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	2	\$594.00
04/05/21	97535	0430	Hc Self Care Training 15 Min (ot)	2	\$234.00
04/05/21	C9113	0636	PANTOPRAZOLE 40 MG SOLR 1 EACH VIAL (0008-0923-60)	1	\$53.75

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/05/21	J1100	0636	DEXAMETHASONE SODIUM PHOSPHATE 4 MG/ML SOLN (67457-423-00)	4	\$8.39
04/05/21	J7050	0258	NSS 0.9 % SOLN 100 ML FLEX CONT (0338-0553-18)	1	\$53.75
04/06/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/06/21	92507	0440	Hc Speech/hearing Therapy	1	\$669.00
04/06/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/06/21	94640	0410	Hc Airway Inhalation Tx	1	\$500.00
04/06/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/06/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	1	\$297.00
04/06/21	97535	0430	Hc Self Care Training 15 Min (ot)	1	\$117.00
04/07/21	2030000001	0203	Hc R&c Pediatric Icu	1	\$16,700.00
04/07/21	87641	0300	Hc Mrsa Amplified Probe	1	\$658.00
04/07/21	92507	0440	Hc Speech/hearing Therapy	1	\$669.00
04/07/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/07/21	94668	0410	Hc Chest Wall Manipulation Subsq	1	\$314.00
04/07/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	2	\$594.00
04/07/21	97535	0430	Hc Self Care Training 15 Min (ot)	2	\$234.00
04/08/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/08/21	92507	0440	Hc Speech/hearing Therapy	1	\$669.00
04/08/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/09/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/09/21	36415	0300	Hc Venipuncture	1	\$23.00
04/09/21	74018	0320	Hc Xr Abdomen 1 View	1	\$671.00
04/09/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/09/21	92526	0430	Hc Oral Function Therapy (ot)	1	\$654.00
04/09/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/09/21	92611	0440	Hc Motion Fluoroscopy/swallow	1	\$857.00
04/09/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	2	\$594.00
04/09/21	97535	0430	Hc Self Care Training 15 Min (ot)	3	\$351.00
04/10/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/11/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/12/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/12/21	36415	0300	Hc Venipuncture	1	\$23.00
04/12/21	70551	0611	Hc Mri Brain W/o Contrast	1	\$6,172.00
04/12/21	76377	0610	Hc 3d W/interp/report Diff Workstation	1	\$2,063.00
04/12/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/12/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/12/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/12/21	97116	0420	Hc Gait Training 15 Min (pt)	1	\$102.00
04/12/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	1	\$297.00

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\$597,854.71	\$0.00	\$0.00	\$0.00	\$597,854.71

Svc Date	Code	Revenue Code	Description	Qty	Amount
04/12/21	97535	0430	Hc Self Care Training 15 Min (ot)	2	\$234.00
04/12/21	J2060	0636	LORAZEPAM 2 MG/ML SOLN (0641-6044-01)	1	\$3.17
04/13/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/13/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/13/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	3	\$891.00
04/13/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	2	\$594.00
04/13/21	97535	0430	Hc Self Care Training 15 Min (ot)	5	\$585.00
04/14/21	0241U	0300	Hc Resp Vrl Trgt Amp Pb Flu Ab Rsv Sars2	1	\$760.00
04/14/21	1200000002	0120	Hc R&c Semi-private	1	\$3,800.00
04/14/21	36415	0300	Hc Venipuncture	1	\$23.00
04/14/21	80048	0300	Hc Basic Metabolic Panel	1	\$305.00
04/14/21	87641	0300	Hc Mrsa Amplified Probe	1	\$658.00
04/14/21	92526	0440	HC ORAL FUNCTION THERAPY	1	\$654.00
04/14/21	97530	0420	Hc Therapeutic Activity 15 Min (pt)	4	\$1,188.00
04/14/21	97535	0430	Hc Self Care Training 15 Min (ot)	4	\$468.00
Total Charges					\$597,854.71