

WATAUGA MEDICAL CENTER  
336 DEERFIELD ROAD  
BOONE, NC 28607-5008

Guarantor:  
DYER, TIMOTHY NATHANIEL

Patient:  
DYER, TIMOTHY NATHANIEL  
Admit Date: 12/11/18 Discharge Date: 12/11/18  
Attending Physician:

ACCT #:

Service Date	Charge Code	Qnt.	Description	Amount
12/11/18	747004507	2	bupivacaine 0.5% preservative-free 1	26.61
12/11/18	747004707	2	acetaminophen-hydrocodone 325 mg-5 m	7.05
12/11/18	621019805	1	DISP BP CUFF ADULT (11)	11.09
12/11/18	621015045	2	BANDAGE ELASTIC 4 LATEX-FREE	11.66
12/11/18	621015048	1	BANDAGE ELASTIC 6 LATEX-FREE	6.70
12/11/18	621025081	1	BAG DECANter	5.38
12/11/18	621015048	2	BANDAGE ELASTIC 6 LATEX-FREE	13.40
12/11/18	621015045	1	BANDAGE ELASTIC 4 LATEX-FREE	5.83
12/11/18	621045700	2	SUT VCRL 2-0 VCP596H	74.28
12/11/18	621025301	2	APPLICATOR CHLORAPREP 26ML ORG	91.96
12/11/18	621081867	2	GUIDEWIRE 1.1X150MM THREAD	377.82
12/11/18	621080670	1	MANIFOLD 4-PORT NEPTUNE 2	109.31
12/11/18	621051024	1	ELECTRD COAT INSUL 2.75IN	30.08
12/11/18	621045192	4	SUT ETHL 3-0 663H	49.52
12/11/18	621017236	1	DRSG COBAN 4X5YDS LATEX- FREE	9.96
12/11/18	621080096	1	BIT DRILL CANNULATED 2.7X160MM	1464.00
12/11/18	621083008	1	BIT DRILL 2.8X165MM Q-C	642.00
12/11/18	621083009	1	BIT DRILL 2.5X110MM Q-C	416.02
12/11/18	621083012	1	BIT DRILL 3.5X110MM Q-C	416.02
12/11/18	621070288	2	DRSG PETRO ST 1X8IN	5.74
12/11/18	621070034	1	BANDAGE ESMARK 6INX4YD STER LF	19.32
12/11/18	621045676	2	SUT VCRL 0 J260H	25.14
12/11/18	621070096	1	DRAPE C-ARM #2951	89.32
12/11/18	621080449	1	DRAPE SURGICAL U IMPERVOUS	21.46
12/11/18	621017239	2	DRSG PAD ABD STER 8X10IN	1.80
12/11/18	621017365	2	DRSG SPNG GAUZE 4X4 AMD STER	10.64
12/11/18	621019543	1	TUBE SUCT .25INX12FT 25/CS	4.82
12/11/18	621019339	1	PENCIL HNSWCH HEXLCK BLD BUTN	26.22
12/11/18	621012099	1	ELECTRODE PT GROUND BOVIE PAD	22.89
12/11/18	621019057	1	BLADE SURG CLIPPER DISP	15.45
12/11/18	621019141	1	COVER MAYO STND 23IN REINFRCD	6.12
12/11/18	621019390	2	DRAPE THREE-QUARTER	22.52
12/11/18	621013072	1	SOL IV NA CL .9% 1000ML BAG	16.00
12/11/18	621039962	1	ANESTHESIA SUPPLY BASKET #2	380.64
12/11/18	621084302	1	THIGH TOURNIQUET CUFF (BLUE)	53.73
12/11/18	621070217	1	DRAPE C-ARMOR 5523	277.60
12/11/18	621014078	1	KIT CUSTOM EXTREMITY	518.22
12/11/18	621015279	1	SPLINT ORTHO GLASS 4INX15FT	30.97
12/11/18	621080490	1	SCREW CANN 4.0X32MM LONG THRD	887.18
12/11/18	621081365	1	SCREW CANN 4.0X30MM LONG THRD	887.18
12/11/18	621080709	1	PLATE LCP 1/3 TUBE 6 HOLE 69MM	777.38

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Admit Date: 12/11/18 Discharge Date: 12/11/18  
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Charge Detail

Service Date	Charge Code	Qty.	Description	Amount
12/11/18	621081334	1	SCREW CORTEX 3.5X26MM	148.31
12/11/18	621081301	1	SCREW CORTEX 3.5X38MM	148.31
12/11/18	621081207	2	SCREW CORTEX 3.5X16MM	296.62
12/11/18	621081372	2	SCREW LOCKING 3.5X18MM	1284.00
12/11/18	621081234	1	SCREW CORTEX 3.5X20MM	148.31
12/11/18	621081232	1	SCREW CORTEX 3.5X18MM	148.31
12/11/18	726010093	1	ANKLE COMPLETE - LEFT	329.00
12/11/18	726010293	1	FOOT 3 VIEWS - LEFT	287.00
12/11/18	726025500	1	FLUOROSCOPY	437.00
12/11/18	625010165	99	OR ADDITIONAL MINUTES LEVEL 2	2871.00
12/11/18	625010080	1	OR ORTHOPEDIC SURGERY LEVEL 2	3746.00
12/11/18	627033015	1	SGL NB SCIATIC NERVE	785.00
12/11/18	627520000	137	CRNA ANESTHESIA MINUTES	1863.20
12/11/18	627050000	137	ANESTHESIA TECHNICAL FEE	2192.00
12/11/18	627033040	1	USG CPNB	525.00
12/11/18	633040141	1	ED/NURSE/FACILITY CHG LEVEL FOUR	744.00
12/11/18	633050342	1	APPLICATION OF SHORT LEG SPLINT	281.00
12/11/18	633050454	1	IV INJECTION, PUSH/PB	213.00
12/11/18	633050457	1	IV PUSH, ADDITIONAL, SAME DRUG	177.00
12/11/18	626032102	44	RECOVERY ROOM PER MINUTE	994.40
12/11/18	747000128	1	morphine 4 mg/1 mL Solution for Inje	13.61
12/11/18	747000128	2	morphine 4 mg/1 mL Solution for Inje	27.21
12/11/18	747000128	2	morphine 4 mg/1 mL Solution for Inje	27.21
12/11/18	747000099	2	cefazolin 1 g Powder for Injection	27.75
12/11/18	747000714	2	gentamicin 40 mg/mL Non-Ped 2 mL for	37.28
12/11/18	747000128	2	morphine 4 mg/1 mL Solution for Inje	27.21
12/11/18	747001247	2	midazolam 2 mg/2 mL Solution for Inj	5.00
12/11/18	747001247	2	midazolam 2 mg/2 mL Solution for Inj	5.00
12/11/18	747003122	1	fentanyl 100 mcg/2 mL Solution for I	10.55
12/11/18	747000207	20	propofol 10 mg/mL Emulsion 20 mL	17.34
12/11/18	747000099	6	cefazolin 1 g Powder for Injection	83.26
12/11/18	747003122	1	fentanyl 100 mcg/2 mL Solution for I	10.55
12/11/18	747003122	1	fentanyl 100 mcg/2 mL Solution for I	10.55
12/11/18			Service Date Total:	25790.01



## Itemized Statement

Page 3  
01/14/2019WATAUGA MEDICAL CENTER  
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## Charge Summary

Code	Revenue Description	
250	PHARMACY	33.66
270	MED-SUR SUPPLIES	5283.63
278	SUPPLY/IMPLANTS	4725.60
320	DX X-RAY	616.00
360	OR SERVICES	7054.00
361	OR/MINOR	785.00
370	ANESTHESIA	2192.00
402	ULTRASOUND	525.00
450	EMERG ROOM	1415.00
636	DRUGS/DETAIL CODE	302.52
710	RECOVERY ROOM	994.40
964	PRO FEE/ANES CRNA	1863.20

TOTAL CHARGES

25790.01

## Payment and Adjustment Activity

Posting Date	Transaction Description	
01/04/2019	BCBS PAID	-12966.11
01/04/2019	BCBS ADJUSTED	-7018.90

TOTAL PAYMENTS AND ADJUSTMENTS:

-19985.01

TOTAL AMOUNT DUE:

5805.00