



December 4, 2020

THIS IS NOT A BILL

AAUDTEGR-U180-20201205,000_885472

SERVICE PROVIDED

PATIENT NAME:
ACCOUNT NUMBER:
SERVICE:
DATE:
PHYSICIAN:

INSURANCE INFORMATION

COMM NON CONTRACT

ACCOUNT SUMMARY

TOTAL CHARGES	49,709.65
TOTAL PAYMENTS	0.00
TOTAL ADJUSTMENTS	0.00
CURRENT BALANCE	\$49,709.65

SERVICE CODE	REVENUE CODE	DESCRIPTION OF SERVICE	QTY	UNIT PRICE	TOTAL CHARGE
63090013	120	M3S SEMI-PVT RATE	1	2,004.00	2,004.00
66021932	270	XI FORCEP BIPOLAR	1	1,083.00	1,083.00
66021940	270	XI NDL DRIVER/GRAPTOR RETRACT	1	963.00	963.00
66021940	270	XI NDL DRIVER/GRAPTOR RETRACT	1	963.00	963.00
66021965	270	XI OBTURATOR/CANNULA REDUCE 8M	1	111.00	111.00
66021965	270	XI OBTURATOR/CANNULA REDUCE 8M	1	111.00	111.00
66021973	270	XI SEALER VESSEL	1	2,385.00	2,385.00
66021973	270	XI SEALER VESSEL	1	2,385.00	2,385.00
66022013	270	XI DRAPE COLUMN	4	656.00	2,624.00
66025487	270	STAPER XI SUREFORM 60	1	1,060.00	1,060.00
66025495	270	RELOAD XI SUREFORM 60	4	920.00	3,680.00
66025495	270	RELOAD XI SUREFORM 60	1	920.00	920.00
66050337	270	COVER INTUIT HOT SHEAR TIP ACC	1	92.00	92.00
66077256	270	SUT QUILL/STRATAFIX WOUNDCLOSE	1	116.00	116.00
66079054	270	KIT D-HELP LAPAROSCOPIC CARE	1	196.00	196.00
66079104	270	DERMAFLEX ADH SKIN TOPICAL	1	157.00	157.00
66097510	270	SLEEVE COMPR KNEE MED	1	96.00	96.00
70763362	300	PLATELET COUNT/LAB	1	61.00	61.00
70826268	300	PREGNANCY TEST,URINE/LAB	1	87.00	87.00
70881123	300	POCT GLUCOSE/LAB	1	6.00	6.00



<u>SERVICE CODE</u>	<u>REVENUE CODE</u>	<u>DESCRIPTION OF SERVICE</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL CHARGE</u>
70881123	300	POCT GLUCOSE/LAB	1	6.00	6.00
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70370747	310	IMMUNOCYTOCHEMISTRY, FIRST	1	414.00	414.00
70350079	314	SURG PATH LEVEL 5	1	423.00	423.00
66076860	360	SURGERY PCH-INPATIENT	6	1,602.00	9,612.00
73552010	370	BASIC ANES GEN 1ST 30 MIN	1	1,160.00	1,160.00
73552028	370	BASIC ANES GEN ADD'L 30 MIN	3	348.00	1,044.00
73004350	636	ACETAMINOPHEN 10MG INJ	100	3.24	324.00
73004350	636	ACETAMINOPHEN 10MG INJ	100	3.24	324.00
73004350	636	ACETAMINOPHEN 10MG INJ	100	3.24	324.00
73040271	636	APREPITANT 5MG ORAL	8	54.67	437.36
73048803	636	PANTOPRAZOLE 40MG INJ	1	44.11	44.11
73055642	636	HEPARIN 1,000 UNITS INJ	5	6.91	34.55
73099517	636	HYDROMORPHONE 1 MG CARPUJECT	1	35.82	35.82
66555210	710	RECVRY RM IP ASA 3 0-30 MIN	1	2,794.00	2,794.00
66555244	710	RECVRY RM IP ASA 3 ADD 15MIN	8	198.00	1,584.00
74507385	960	LAP SLEEVE GASTRECTOMY	1	4,545.00	4,545.00
74507393	960	LAP SLEEVE GASTRECTOMY-ASST	1	1,091.00	1,091.00
73613226	963	ANESTHESIA BASE UNIT 11	1	1,767.00	1,767.00
73613333	963	APS INTRAPER UPR ABD GAST REST	108	10.00	1,080.00
73615155	964	CRNA INTRAPER UPR ABD GAST RST	108	10.00	1,080.00
73617250	964	CRNA ANESTHESIA BASE UNIT 11	1	1,767.00	1,767.00
SUBTOTALS FOR 11/24/2020					\$48,996.84
73019473	250	ESCITALOPRAM 10MG TAB	1	14.70	14.70
70881123	300	POCT GLUCOSE/LAB	1	6.00	6.00
73004350	636	ACETAMINOPHEN 10MG INJ	100	3.24	324.00
73004350	636	ACETAMINOPHEN 10MG INJ	100	3.24	324.00
73048803	636	PANTOPRAZOLE 40MG INJ	1	44.11	44.11
SUBTOTALS FOR 11/25/2020					\$712.81
TOTAL CHARGES					\$49,709.65



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1

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SUMMARY OF CHARGES

<u>DESCRIPTION OF CHARGE</u>	<u>REVENUE CODE</u>	<u>TOTAL CHARGE</u>
ROOM AND BOARD	120	2,004.00
MEDICAL SURGICAL SUPPLIES	270	16,942.00
LABORATORY (LAB)	300	172.00
PATHOLOGY LAB	310	414.00
PATHOLOGY-BIOPSY	314	423.00
OPERATING ROOM SERVICES	360	9,612.00
ANESTHESIA	370	2,204.00
DRUGS WITH DETAIL CODING	636	2,215.95
RECOVERY ROOM	710	4,378.00
PROFESSIONAL FEES	960	5,636.00
PROFES. FEES-ANESTHESIOLOGIST	963	2,847.00
PROFESSIONAL FEES-CRNA	964	2,847.00
PHARMACY	250	14.70
<u>TOTAL CHARGES</u>		<u>\$49,709.65</u>