



The following document contains the requested services for (redacted). If you have any questions, please contact customer service at 888-803-0082

<u>Charges</u>	<u>Insurance Payments and Adjustments</u>	<u>Patient Payments and Adjustments</u>	<u>Total Balance</u>
90,659.30	-81,529.70	0.00	9,129.60

Svc Dt	Rev Code	CPT/HCPCS	Description	Qty	Amount
Account ID: (redacted)		Patient Name: (redacted)		Location: VCU Medical Center Main Hospital	
Admission to VCU Medical Center Main Hospital (redacted)					
(redacted)			(redacted)		
02/25/2023	0200	200000001	(redacted)	1	\$7,383.00
02/25/2023	0250	250000004	(redacted)	2	\$114.60
02/25/2023	0250	250000004	(redacted)	2	\$114.60
02/25/2023	0250	250000004	(redacted)	2	\$114.60
02/25/2023	0250	250000004	(redacted)	3	\$66.45
02/25/2023	0250	250000004	(redacted)	1	\$102.15
02/25/2023	0250	250000004	(redacted)	1	\$104.15
02/25/2023	0250	250000004	(redacted)	100	\$90.00
02/25/2023	0250	250000004	(redacted)	1	\$102.90
02/25/2023	0250	250000004	(redacted)	4	\$60.90
02/25/2023	0250	250000005	(redacted)	1	\$61.25
02/25/2023	0250	637000001	(redacted)	1	\$62.00
02/25/2023	0250	637000001	(redacted)	1	\$62.00
02/25/2023	0250	637000001	(redacted)	1	\$62.55
02/25/2023	0250	637000001	(redacted)	1	\$80.00
02/25/2023	0255	255000001	(redacted)	60	\$103.20
02/25/2023	0255	255000001	(redacted)	100	\$277.50
02/25/2023	0258	258000001	(redacted)	1	\$105.00
02/25/2023	0258	258000001	(redacted)	1	\$1.90
02/25/2023	0258	258000001	(redacted)	1	\$1.90
02/25/2023	0258	258000001	(redacted)	1	\$1.90
02/25/2023	0260	96374	(redacted)	1	\$387.00
02/25/2023	0260	96375	(redacted)	1	\$334.00
02/25/2023	0301	80048	(redacted)	1	\$309.00
02/25/2023	0301	80053	(redacted)	1	\$364.00
02/25/2023	0301	80076	(redacted)	1	\$299.00
02/25/2023	0301	80307	(redacted)	1	\$408.00
02/25/2023	0301	80307	(redacted)	1	\$408.00
02/25/2023	0301	82805	(redacted)	1	\$388.00
02/25/2023	0301	82948	(redacted)	1	\$54.00
02/25/2023	0301	83605	(redacted)	1	\$194.00
02/25/2023	0301	83735	(redacted)	1	\$191.00
02/25/2023	0301	83735	(redacted)	1	\$191.00

Svc Dt	Rev Code	CPT/HCPCS	Description	Qty	Amount
02/28/2023	0250	637000001		1	\$60.25
02/28/2023	0250	637000001		2	\$100.90
02/28/2023	0250	637000001		2	\$100.90
02/28/2023	0250	637000001		2	\$100.90
02/28/2023	0301	80048		1	\$309.00
02/28/2023	0301	82948		1	\$54.00
02/28/2023	0301	83735		1	\$191.00
02/28/2023	0301	84100		1	\$92.00
02/28/2023	0305	85025		1	\$194.00
02/28/2023	0320	71045		1	\$490.00
02/28/2023	0420	97116		1	\$229.00
02/28/2023	0420	97530		1	\$189.00
02/28/2023	0444	92523		1	\$718.00
03/01/2023	0250	250000004		3	\$66.45
03/01/2023	0250	250000004		1	\$102.10
03/01/2023	0250	637000001		3	\$5.15
03/01/2023	0250	637000001		1	\$61.70
03/01/2023	0250	637000001		2	\$100.90
03/01/2023	0301	82948		1	\$54.00
03/15/2023				1	\$16,511.51
03/15/2023			INSURANCE PAYMENT	1	-\$16,438.51
03/15/2023			PAYER CONTRACTUAL ALLOWANCE	1	-\$81,602.70
			Total		\$9,129.60