



Mercy Hospital Northwest Arkansas
 PO Box 6460
 Chesterfield, MO 63006-6460

FEDERAL TAX ID
 71-0294390

DATE OF BILL
 01/11/2013

PAGE
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
 FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

GUARANTOR NAME & ADDRESS	PAYMENT & CREDIT CARD INFORMATION
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856	RETURN THE TOP PORTION OF THE LAST PAGE OF THIS STATEMENT WITH YOUR PAYMENT TO ASSURE PROPER CREDIT. DO NOT ENCLOSE INQUIRIES WITH YOUR PAYMENT

SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
CHARGES						
12/20/2011	140000000	HCHG PRIVATE	0110	1		824.00
12/23/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/24/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/25/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/26/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/27/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/28/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/29/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/30/2011	140000009	HCHG TELEMTRY	0110	1		994.00
12/31/2011	140000009	HCHG TELEMTRY	0110	1		994.00
01/01/2012	140000000	HCHG PRIVATE	0110	1		824.00
01/02/2012	140000000	HCHG PRIVATE	0110	1		824.00
	TOTAL	ROOM & BOARD - PRIVATE (MEDICAL OR GENERAL) - G	0110	12		11,418.00
12/21/2011	140000008	HCHG ICU ROOM	0200	1		2,070.00
12/22/2011	140000008	HCHG ICU ROOM	0200	1		2,070.00
	TOTAL	INTENSIVE CARE - GENERAL CLASSIFICATION	0200	2		4,140.00
12/20/2011	300000000	ROCURONIUM 10 MG/ML SOLN 5 ML VIAL	0250	1		31.75
12/20/2011	300000000	EPHEDRINE 50 MG/ML SOLN 1 ML AMPUL	0250	1		3.00
12/20/2011	300000000	PROPOFOL 10 MG/ML EMUL 20 ML VIAL	0250	1		14.25
12/20/2011	300000014	CELECOXIB 100 MG CAP	0250	1		9.25
12/20/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/20/2011	300000000	GLYCOPYRROLATE 0.2 MG/ML INJECTION	0250	1		9.75
12/20/2011	300000014	CELECOXIB 100 MG CAP	0250	1		9.25
12/20/2011	300000014	RIVAROXABAN 10 MG TAB	0250	1		25.50
12/20/2011	300000000	SODIUM CHLORIDE 0.9 % 0.9 % SOLN 3,000 ML BAG	0250	1		55.00
12/20/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/20/2011	300000000	BACITRACIN 50,000 UNIT SOLR 1 EACH VIAL	0250	1		43.75
12/20/2011	300000000	POLYMYXIN B SULFATE 500,000 UNIT SOLR 1 EACH VI	0250	1		61.75
12/21/2011	300000000	NICARDIPINE IN NS 20 MG/200 ML PGBK 200 ML BAG	0250	1		545.50
12/21/2011	300000000	CALCIUM CHLORIDE 10 % (100 MG/ML) SYRG 10 ML SY	0250	1		15.00
12/21/2011	300000014	MAGNESIUM HYDROXIDE 400 MG/5 ML SUSP 30 ML BLIS	0250	1		1.50
12/21/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/21/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/21/2011	300000014	TRIAMTERENE-HYDROCHLOROTHIAZIDE 37.5-25 MG TAB	0250	1		2.25
12/21/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/21/2011	300000012	IOVERSOL 350 MG/ML SOLN 150 ML VIAL	0250	150		646.50
CONTINUED						

PATIENT NUMBER
81113460072

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BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

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INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/21/2011	300000000	PROPOFOL 10 MG/ML EMUL 20 ML VIAL	0250	1		14.25
12/21/2011	300000000	CALCIUM CHLORIDE 10 % SOLN 10 ML VIAL	0250	1		9.75
12/21/2011	300000014	CELECOXIB 200 MG CAP	0250	1		15.25
12/21/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/21/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/21/2011	300000000	GLYCOPYRROLATE 0.2 MG/ML INJECTION	0250	1		9.75
12/21/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/21/2011	300000000	CALCIUM CHLORIDE 10 % SOLN 10 ML VIAL	0250	1		9.75
12/21/2011	300000000	ROCURONIUM 10 MG/ML SOLN 5 ML VIAL	0250	1		31.75
12/21/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/21/2011	300000000	LABELALOL 5 MG/ML SYRG 4 ML SYRINGE	0250	1		15.25
12/22/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/22/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/22/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/22/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/22/2011	300000014	MENTHOL-ZINC OXIDE 0.44-20.625 % OINT 113 GRAM	0250	1		12.50
12/22/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/22/2011	300000014	CELECOXIB 200 MG CAP	0250	1		15.25
12/22/2011	300000014	TRIAMTERENE-HYDROCHLOROTHIAZIDE 37.5-25 MG TAB	0250	1		2.25
12/22/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/22/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/22/2011	300000014	SUNSCREEN STCK 1 EACH PF APPLI	0250	1		2.50
12/22/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/22/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/23/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/23/2011	300000014	HYDROCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/23/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/23/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/23/2011	300000014	ZOLPIDEM 5 MG TAB	0250	1		14.50
12/23/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/23/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/23/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/23/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/23/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/23/2011	300000014	HYDROCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/24/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/24/2011	300000014	ACETAMINOPHEN 325 MG TAB	0250	2		0.50
12/24/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/24/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75

CONTINUED

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BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

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INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/24/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/24/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/24/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/24/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/24/2011	300000014	OXYCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/25/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/25/2011	300000014	POTASSIUM CHLORIDE 10 MEQ TBSR	0250	6		13.75
12/25/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/25/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/25/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/25/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/25/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/25/2011	300000014	HYDROCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	2		3.50
12/25/2011	300000014	HYDROCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	2		3.50
12/25/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/25/2011	300000014	HYDROCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	2		3.50
12/26/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/26/2011	300000014	ZOLPIDEM 5 MG TAB	0250	1		14.50
12/26/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/26/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/26/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/26/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/26/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/26/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/26/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/26/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/27/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/27/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/27/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/27/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/27/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/27/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/27/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/27/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/27/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/27/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/28/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/28/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/28/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50

CONTINUED

PATIENT NUMBER
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BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/28/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/28/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/28/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/28/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/28/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/28/2011	300000014	OXYCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/28/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/29/2011	300000000	BUPIVACAINE-EPINEPHRINE (PF) 0.25 %-1:200,000 S	0250	1		11.75
12/29/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/29/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/29/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/29/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/29/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/29/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/29/2011	300000014	MINERAL OIL OIL 10 ML VIAL	0250	1		28.00
12/29/2011	300000000	PROPOFOL 10 MG/ML EMUL 20 ML VIAL	0250	1		14.25
12/29/2011	300000000	LIDOCAINE PF 100 MG/5 ML (2 %) SYRG 5 ML SYRING	0250	1		17.00
12/29/2011	300000014	ACETAMINOPHEN 325 MG TAB	0250	2		0.50
12/29/2011	300000014	WARFARIN 10 MG TAB	0250	1		6.50
12/30/2011	300000014	WARFARIN 5 MG TAB	0250	1		4.75
12/30/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/30/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/30/2011	300000014	MAGNESIUM HYDROXIDE 400 MG/5 ML SUSP 30 ML BLIS	0250	1		1.50
12/30/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/30/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
12/30/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/30/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/30/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
12/30/2011	300000014	MAGNESIUM HYDROXIDE 400 MG/5 ML SUSP 30 ML BLIS	0250	1		1.50
12/30/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/30/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/31/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/31/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/31/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/31/2011	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
12/31/2011	300000014	OXYCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/31/2011	300000014	WARFARIN 5 MG TAB	0250	1		4.75
12/31/2011	300000014	ASPIRIN 81 MG TBEC	0250	1		0.50
12/31/2011	300000014	MULTIVITAMIN TAB	0250	1		0.50
CONTINUED						

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12/31/2011	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
12/31/2011	300000014	OXYCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
12/31/2011	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
12/31/2011	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
12/31/2011	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
01/01/2012	300000014	MULTIVITAMIN TAB	0250	1		0.50
01/01/2012	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
01/01/2012	300000014	WARFARIN 2.5 MG TAB	0250	1		4.50
01/01/2012	300000014	ASPIRIN 81 MG TBEC	0250	1		0.50
01/01/2012	300000014	MAGNESIUM HYDROXIDE 400 MG/5 ML SUSP 30 ML BLIS	0250	1		1.50
01/01/2012	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
01/01/2012	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
01/01/2012	300000014	OXYCODONE-ACETAMINOPHEN 5-325 MG TAB	0250	1		3.00
01/01/2012	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
01/01/2012	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
01/01/2012	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
01/01/2012	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
01/02/2012	300000014	ASPIRIN 81 MG TBEC	0250	1		0.50
01/02/2012	300000014	WARFARIN 4 MG TAB	0250	1		4.50
01/02/2012	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
01/02/2012	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
01/02/2012	300000014	MULTIVITAMIN TAB	0250	1		0.50
01/02/2012	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
01/02/2012	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
01/02/2012	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
01/02/2012	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
01/02/2012	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
01/02/2012	300000014	ASPIRIN 81 MG TBEC	0250	1		0.50
01/03/2012	300000014	MULTIVITAMIN TAB	0250	1		0.50
01/03/2012	300000014	DOCUSATE SODIUM 100 MG CAP	0250	1		0.50
01/03/2012	300000014	ATENOLOL 25 MG TAB	0250	1		2.75
01/03/2012	300000014	OXYCODONE CR 10 MG TB12	0250	1		4.75
01/03/2012	300000014	FERROUS SULFATE 325 MG (65 MG IRON) TAB	0250	1		2.25
01/03/2012	300000014	OXYCODONE-ACETAMINOPHEN 10-325 MG TAB	0250	1		5.75
01/03/2012	300000014	PHARMACY - GENERAL CLASSIFICATION	0250	330		2,118.50
12/21/2011	400012945	HCHG IRRIG CTA FLUSH SYRINGE 100ML	0258	1		30.00
12/21/2011	300000001	HYDROXYETHYL STARCH 6% IN 0.9 % NA CL 6 % SOLN 5	0258	1		236.75
12/21/2011	300000001	HETASTARCH IN NORMAL SALINE 6 % SOLN 500 ML BAG	0258	1		91.50
CONTINUED						

PATIENT NUMBER
81113460072

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FEDERAL TAX ID
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DATE OF BILL
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT

FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/21/2011	300000001	ELECTROLYTE R - PH 7.4 SOLP 1,000 ML BAG	0258	1		55.00
12/21/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/21/2011	300000001	HYDROXYETHYL STARCH 6% IN 0.9 % NACL 6 % SOLN 5	0258	1		236.75
12/21/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/21/2011	300000001	ELECTROLYTE R - PH 7.4 SOLP 1,000 ML BAG	0258	2		55.00
12/22/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/24/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/24/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/25/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/25/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/28/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/29/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/30/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
12/31/2011	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/01/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/02/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/02/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/03/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/03/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
01/03/2012	300000001	SODIUM CHLORIDE 0.9 % SYRG 10 ML SYRINGE	0258	1		9.75
		TOTAL	0258	24		870.75
12/20/2011	40000686	HCHG SPIROMETER INCENTIVE ADLT 400	0270	1		5.00
12/20/2011	40000757	HCHG SOL IRRIG WATER ST 1000ML (AKA 1577)	0270	1		2.00
12/20/2011	40000494	HCHG STETHOSCOPE ESOPH 18FR 400 SER	0270	1		5.00
12/20/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/20/2011	400010539	HCHG CPM ISOKINETICS SLEEVE	0270	1		57.00
12/20/2011	400021419	HCHG CUFF BP ADLT LONG SOFT 1 TUBE (AKA 243439)	0270	1		7.00
12/20/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK	0270	1		10.00
12/20/2011	400001094	HCHG SENSOR OXIMETRY ADLT 18IN (AKA 82116)	0270	1		18.00
12/20/2011	460000000	CAST PAD 4IN NS 3175	0270	2		4.00
12/20/2011	100001109	HCHG OXYGEN DAILY	0270	1		315.00
12/20/2011	400010339	HCHG SENSOR BIS XP 186-0106	0270	1		32.00
12/20/2011	400012964	HCHG OXYGEN SET UP	0270	1		38.00
12/20/2011	400001687	HCHG MASK FACE DISP ADLT	0270	1		3.00
12/21/2011	400022468	HCHG SENSOR PRESSURE LINE 60IN FLOTAC W/VAMP (0270	1		750.00
12/21/2011	400021418	HCHG CUFF BP ADLT REG SOFT 1 TUBE (AKA 243450)	0270	1		7.00
12/21/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/21/2011	400001094	HCHG SENSOR OXIMETRY ADLT 18IN (AKA 82116)	0270	1		18.00

CONTINUED

PATIENT NUMBER
81113460072

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
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GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

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12/21/2011	400000437	HCHG STOPCOCK 4W DISCOFIX D500 (AKA 43964)	0270	1		3.00
12/21/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/21/2011	400010381	HCHG APPLICATOR CHLOROPREP 10.5 260725 (AKA 180)	0270	1		7.00
12/21/2011	400000344	HCHG SUPPORT ARTERIAL CANNULATION (AKA 119936)	0270	1		16.00
12/21/2011	400015822	HCHG SET IV ADMIN BLD W/PUMP N VENT 180 MIC (AKA 180)	0270	1		7.00
12/21/2011	400010339	HCHG SENSOR BIS XP 186-0106 (AKA 133768)	0270	1		32.00
12/21/2011	400021418	HCHG CUFF BP ADLT REG SOFT 1 TUBE (AKA 243450)	0270	1		7.00
12/21/2011	400000188	HCHG TRANSDUCER SGL W/VAMP PLUS (AKA 125572)	0270	1		44.00
12/21/2011	400016178	HCHG SET IV ADMIN BLD 15 GTT N-VENT (AKA 212699)	0270	1		9.00
12/21/2011	400001687	HCHG MASK FACE DISP ADLT (AKA 126054)	0270	1		3.00
12/21/2011	400001676	HCHG MASK O2 W/ TUB MED CONC ADLT (AKA 82863)	0270	1		1.00
12/21/2011	400002124	HCHG ELECTRODE MONITOR FOAM BULK (AKA 89123)	0270	10		20.00
12/21/2011	400002923	HCHG BAG PRESSURE INFUSION DISP (AKA 119588)	0270	1		21.00
12/21/2011	400028489	HCHG SENSOR FLOTRAC W/TRUWAVE DPT/VAMP (AKA 276)	0270	1		770.00
12/21/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/22/2011	100001109	HCHG OXYGEN DAILY	0270	1		315.00
12/23/2011	100001109	HCHG OXYGEN DAILY	0270	1		315.00
12/23/2011	400011150	HCHG CANISTER WND VAC GEL 500ML/INFOVAC (AKA 20)	0270	1		75.00
12/23/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/24/2011	400016178	HCHG SET IV ADMIN BLD 15 GTT N-VENT (AKA 212699)	0270	1		9.00
12/24/2011	100001109	HCHG OXYGEN DAILY	0270	1		315.00
12/24/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/25/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/25/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/25/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK	0270	1		10.00
12/25/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/25/2011	400011150	HCHG CANISTER WND VAC GEL 500ML/INFOVAC (AKA 20)	0270	1		75.00
12/26/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/26/2011	400021418	HCHG CUFF BP ADLT REG SOFT 1 TUBE (AKA 243450)	0270	1		7.00
12/27/2011	400011150	HCHG CANISTER WND VAC GEL 500ML/INFOVAC (AKA 20)	0270	1		75.00
12/27/2011	400010539	HCHG CPM ISOKINETICS SLEEVE	0270	1		57.00
12/27/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/28/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/29/2011	400010534	HCHG RENTAL WOUND VAC	0270	1		137.00
12/29/2011	400010339	HCHG SENSOR BIS XP 186-0106	0270	1		32.00
12/29/2011	400001687	HCHG MASK FACE DISP ADLT	0270	1		3.00
12/29/2011	400015822	HCHG SET IV ADMIN BLD W/PUMP N VENT 180 MIC	0270	1		7.00
12/29/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK	0270	1		10.00
12/29/2011	400013063	HCHG MASK AIRWAY CLR SZ 5 PVC	0270	1		11.00

CONTINUED

PATIENT NUMBER
 81113460072

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DATE OF BILL
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT
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INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/30/2011	400016175	HCHG SET IV ADMIN 20 GTT W/CHECK (AKA 212255)	0270	1		10.00
12/30/2011	100001109	HCHG OXYGEN DAILY	0270	1		315.00
01/02/2012	400000227	HCHG THERMOMETER DUAL DIGITAL ORAL	0270	1		4.00
	TOTAL	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL	0270	69		4,875.00
12/20/2011	460000002	BLD SURG #15 371115-OLD	0272	1		2.00
12/20/2011	460000002	WRAP COBAN 6IN 1586S	0272	1		7.00
12/20/2011	460000002	TRAY FOLEY 16FR W/UROMETER IC 903016A	0272	1		34.00
12/20/2011	460000002	WRAP COBAN 4IN 1584S	0272	1		4.00
12/20/2011	460000002	DRAPE MAYO STAND COVER 23X54 IN 89601	0272	2		4.00
12/20/2011	460000002	STOCK CMPSRN REG KNEE 5329	0272	1		64.00
12/20/2011	460000002	SOL IRRIG SALINE 3000ML 07972-08	0272	1		10.00
12/20/2011	460000002	SOL IRRIG WATER 1000ML 07139-09	0272	3		6.00
12/20/2011	460000002	BNDG ESMARK 6INX12FT 30-199	0272	1		7.00
12/20/2011	460000002	GLV SURG BIOGEL 7.0 30470	0272	1		2.00
12/20/2011	460000002	SIMPULSE IRRIG SUCT 0057570	0272	1		55.00
12/20/2011	460000002	PACK ORTHO SMH OPP095D	0272	1		74.24
12/20/2011	460000002	DRAPE INCISE ANTIMIC 23X23IN 6648EZ	0272	1		16.00
12/20/2011	460000002	PAD GROUNDING E7507	0272	1		5.00
12/20/2011	460000002	BLNKT WARM UPPER BDY 42268	0272	1		13.00
12/20/2011	460000002	GLV SURG BIOGEL 8.0 30480	0272	3		6.00
12/20/2011	460000002	ICE THERAPY UNIVERSAL SYS 11-1424-9	0272	1		270.00
12/20/2011	460000002	DRSG ABD 5X9IN 9190A	0272	1		2.00
12/20/2011	460000002	PREP CHLORAPREP ORNG TINT26ML 260815	0272	2		28.00
12/20/2011	460000002	DRAPE BACK TABLE COVER 44X88IN 89611	0272	1		3.00
12/20/2011	400027380	HCHG TRAY SUT REMOVAL	0272	1		5.00
12/20/2011	460000002	DRSG GZE 4X4IN 12PLY 10/PK 82410-OLD	0272	1		2.00
12/20/2011	460000002	BLD SURG SZ10 73-0010	0272	4		8.00
12/20/2011	460000002	GLV SURG WHITE SZ8 5880	0272	9		18.00
12/20/2011	460000002	BLD SAW DAG DUAL CUT 90X25MM ST4125-127-090	0272	1		43.00
12/20/2011	460000002	TOURNIQUET 4X34IN 5921-034-235	0272	1		46.00
12/20/2011	400027380	HCHG TRAY SUT REMOVAL (AKA 266081)	0272	1		5.00
12/20/2011	460000002	SUT VICRYL PLUS 2-0 CT-2 18IN CR VCP726D	0272	2		108.00
12/20/2011	460000002	PK CUST SURGI START KIT ROGERS ONLY GS0169	0272	1		42.00
12/20/2011	400003242	HCHG TUBE TRACH ORAL RAE CUF 7.5MM	0272	1		10.00
12/20/2011	460000002	SUIT FLYTE XLG 408-830-100	0272	4		552.00
12/20/2011	460000002	STAPLER SKIN APPOSE ULC 35 WIDE 8886803712	0272	1		14.00
12/20/2011	460000002	SUT VICRYL COAT 1 CT-1 VCP741D	0272	2		116.00
12/20/2011	460000002	SUC NEPTUNE 4 PORT MANIFOLD 700-020	0272	1		45.00

CONTINUED

PATIENT NUMBER
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

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GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

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12/20/2011	460000002	OPTIVAC TOTAL HIP MIXING KIT 418000	0272	1		212.00
12/20/2011	460000002	SIMPULSE IRRIG SHOWERHEAD TIP 57621	0272	1		15.00
12/20/2011	460000002	SPNG LAP XRAY DET 18X18IN 5/PK 1214	0272	2		5.06
12/20/2011	460000002	DRSG GZE XEROFORM 1X8IN DKC77034	0272	1		2.00
12/20/2011	460000002	PIN AND DRILL SET TKA 11-4968	0272	1		214.00
12/20/2011	460000002	DRAPE STOCKNTT IMPERV 12X54IN 9816-54	0272	1		8.00
12/20/2011	460000002	PIN TROCAR 5IN 71210003	0272	1		61.00
12/20/2011	460000002	BNDG ELAS DBL 6INX15YD DYNJ05158LF	0272	1		10.00
12/20/2011	400015748	HCHG SET IV EXT 2-W N-NDL PORT (AKA 212379)	0272	1		5.00
12/20/2011	400026242	HCHG BNDG ELSA PREM SELF CLOSE 6.0 (AKA 251211)	0272	1		2.00
12/20/2011	400006147	HCHG CAP SHAMPOO READYBATH	0272	1		3.00
12/20/2011	400015746	HCHG SET IV ADMIN 2ND 20 GTT W/SPIN (AKA 212438)	0272	1		2.00
12/20/2011	460000002	GLV SURG WHITE SZ7.5 5875	0272	3		6.00
12/20/2011	400027586	HCHG IV START KIT W/CHLORAPREP SEPP SPLIT TAIL	0272	1		4.00
12/20/2011	400015751	HCHG SET IV EXT 1-W N-NDL PORT & SP (AKA 212377)	0272	1		3.00
12/21/2011	460000002	SLV SURG STER 55600	0272	1		2.00
12/21/2011	460000002	STAPLER SKIN APPOSE ULC 35 WIDE 8886803712	0272	3		42.00
12/21/2011	400010377	HCHG STETHOSCOPE ESOPHAGEAL 9FR 1013 (AKA 17910)	0272	1		5.00
12/21/2011	460000002	SOL ANTI-FOG W SPONGE 30900ROI	0272	1		3.00
12/21/2011	400005548	HCHG CATH RADIAL ARTERY 20 GAX1 3 (AKA 1026)	0272	1		13.00
12/21/2011	400013423	HCHG TUBING ART PRESSURE 12IN (AKA 82921)	0272	1		2.00
12/21/2011	460000002	VIRTUOSAPH EVH SYS KT MCVS550	0272	1		1,300.00
12/21/2011	460000002	PK CUST SURGI START KIT ROGERS ONLY GS0169	0272	1		42.00
12/21/2011	460000002	TOWEL DISP OR WHITE 61-406	0272	1		3.00
12/21/2011	460000002	PK CUST PERIPHERAL VASCULAR ROGERS	0272	1		188.00
12/21/2011	460000002	SUCTION TUBE AND ANTICOAG 7005400	0272	1		35.00
12/21/2011	460000002	CLIP LGTN HORIZON RED 001205	0272	1		24.00
12/21/2011	460000002	CLIP SPRNG SFT JW FGRTY 6MM CSOFT6	0272	1		26.00
12/21/2011	460000002	GEL AQUASONIC 100 20GM 01-01	0272	2		4.00
12/21/2011	460000002	GLV SURG PF BIOGEL M 8.5 30585	0272	1		2.00
12/21/2011	460000002	SUT TICRON 0 30IN T-12/GS-21 BLU 8886309061	0272	2		6.00
12/21/2011	460000002	CATH FOGARTY ART 4FRX40CM A4404	0272	1		134.00
12/21/2011	460000002	SUT POLYSORB 1-0 36IN GS-25 U/D CL975	0272	1		4.00
12/21/2011	460000002	SUT SOFSILK 3-0 30IN 128Q BLK PRE-CUT S304	0272	1		3.00
12/21/2011	460000002	TAPE UMB COTTON RND 2 STRAND .0625X30" ST 88868	0272	1		3.00
12/21/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
12/21/2011	400015746	HCHG SET IV ADMIN 2ND 20 GTT W/SPIN (AKA 212438)	0272	1		2.00
12/21/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
12/21/2011	460000002	SUT SOFTSILK 0 18" GS-21 BLK CS10M	0272	1		8.00

CONTINUED

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FEDERAL TAX ID
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DATE OF BILL
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT
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(866) 434-4423

INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/21/2011	400027380	HCHG TRAY SUT REMOVAL (AKA 266081)	0272	1		5.00
12/21/2011	400005175	HCHG DRSG IV TRANS ST 4.00X4.75 (AKA 1229)	0272	1		2.00
12/21/2011	460000002	SUT VASCUFIL 5-0 BLU D/A 36IN CV-23 8886471921V	0272	3		27.00
12/21/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
12/21/2011	400028821	HCHG SET EXT SM BORE ROT LUER 7IN NON DEHP (AKA	0272	1		2.00
12/21/2011	460000002	DRSG SPNG XRAY 4X8IN 24PLY 7321	0272	3		6.00
12/21/2011	400003272	HCHG TUBE TRACH HILO MURPHY 7.5 (AKA 23458)	0272	1		3.00
12/21/2011	460000002	CATH RED RUBBER 22FR 94220	0272	1		2.00
12/21/2011	460000002	CAUT PENCIL HNDCNTL W/HLSTR E2515H	0272	1		6.00
12/21/2011	400000001	4" WEBRIL	0272	1		2.00
12/21/2011	460000002	LINER SUCT CANNISTER 1500ML 65651-515	0272	1		2.00
12/21/2011	460000002	DRAPE INCISE ANTIMIC 23X33IN 6651EZ	0272	1		22.00
12/21/2011	460000002	SUT TAPE UMBILICAL 24IN U16G	0272	1		12.00
12/21/2011	460000002	TUBING INSUFFLATION 30012-OLD	0272	1		15.00
12/21/2011	460000002	DRAPE STERI INST POUCH 1018	0272	1		3.00
12/21/2011	460000002	DRSG ABD 5X9IN 9190A	0272	4		8.00
12/21/2011	460000002	HEMOSTATIC SURGICEL 4X8IN 1952	0272	1		150.00
12/21/2011	460000002	SPNG LAP XRAY DET 18X18IN 5/PK 1214	0272	3		6.66
12/21/2011	400000001	ZEROFORM 5X9	0272	4		8.00
12/21/2011	400000001	6" WEBRIL	0272	1		2.58
12/21/2011	460000002	SYR SAFTY 3ML 22GAX1.5IN 8881833215	0272	1		2.00
12/21/2011	460000002	SOL IRRIG SALINE 1000ML 07138-09	0272	1		2.00
12/21/2011	460000002	CLIP LGTN HORIZON MED TTNM 24 002204	0272	1		26.00
12/21/2011	460000002	BLNKT WARM UPPER BDY 42268	0272	1		13.00
12/21/2011	460000002	SYR TB 1ML 26GAX3/8IN 1180126038	0272	1		2.00
12/21/2011	460000002	GOWN SURG ULTRA XXLG 95131	0272	1		8.00
12/21/2011	400016826	HCHG CATH FOLEY ANCHOR	0272	1		6.00
12/21/2011	460000002	LOOP VESSEL MAXI BLU 01-1-012PBX	0272	5		15.00
12/21/2011	460000002	BLD SURG #10 371110-OLD	0272	1		2.00
12/21/2011	400021060	HCHG CIRCUIT ANESTHESIA LIMBO	0272	1		17.00
12/21/2011	460000002	BLD SURG #11 371111-OLD	0272	1		2.00
12/21/2011	460000002	PROTECTOR ULNAR NERVE UN401	0272	1		4.00
12/21/2011	460000002	GLV SURG BIOGEL 8.5 30485	0272	1		2.00
12/21/2011	460000002	GLV SURG BIOGEL 8.0 30480	0272	3		6.00
12/21/2011	460000002	DRAPE 3/4 SHEET 89141	0272	1		4.00
12/21/2011	460000002	PREP DURAPREP APPLICATE 26ML 8630	0272	1		8.00
12/21/2011	460000002	GLV SURG BIOGEL 7.5 30475	0272	3		6.00
12/21/2011	460000002	GLV SURG WHITE SZ8.5 5885	0272	2		4.00
12/21/2011	460000002	CLIP LGTN HORIZON MED TINM 002200	0272	1		7.00

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PATIENT NUMBER
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BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT

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INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
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12/21/2011	460000002	COVER LIGHT HANDLE COVER 31140125	0272	1		2.00
12/21/2011	460000002	PAD GROUNDING E7507	0272	2		10.00
12/21/2011	460000002	CLIP LGTN HORIZON LG TTNM 004200	0272	1		12.00
12/21/2011	460000002	TIP CAUTERY TEFLON SHORT 0012	0272	1		9.00
12/23/2011	400017803	HCHG DRSG WOUND VAC SILVER (AKA 208058)	0272	1		134.00
12/23/2011	400004657	HCHG KIT DRSG GRANUFOAM MED (AKA 96049)	0272	1		88.00
12/23/2011	400027330	HCHG TRAY REMOVER STAPLE (AKA 266080)	0272	1		3.00
12/24/2011	400016826	HCHG CATH FOLEY ANCHOR (AKA 223477)	0272	1		6.00
12/25/2011	400027586	HCHG IV START KIT W/CHLORAPREP SEPP SPLIT TAIL	0272	1		4.00
12/25/2011	400021904	HCHG PAD NON ADHERENT 3X4IN (AKA 232376)	0272	1		2.00
12/25/2011	400028821	HCHG SET EXT SM BORE ROT LUER 7IN NON DEHP (AKA 400027586)	0272	1		2.00
12/25/2011	400027586	HCHG IV START KIT W/CHLORAPREP SEPP SPLIT TAIL	0272	1		4.00
12/25/2011	400026241	HCHG BNDG ELAS PREM SELF CLOSE 4.0 (AKA 251210)	0272	1		2.00
12/25/2011	400028821	HCHG SET EXT SM BORE ROT LUER 7IN NON DEHP (AKA 400027586)	0272	1		2.00
12/26/2011	400005069	HCHG DRSG GZE XEROFORM ST 5X9IN (AKA 194456)	0272	1		2.00
12/26/2011	400004657	HCHG KIT DRSG GRANUFOAM MED	0272	1		88.00
12/26/2011	400017803	HCHG DRSG WOUND VAC SILVER (AKA 208058)	0272	1		134.00
12/26/2011	400006147	HCHG CAP SHAMPOO READYBATH	0272	1		3.00
12/29/2011	460000002	BLD SURG #15 371115-OLD	0272	2		4.00
12/29/2011	460000002	PACK ORTHO SMH OPP095D	0272	1		74.24
12/29/2011	460000002	BNDG ELAS 6INX5YD MDS057006	0272	2		4.00
12/29/2011	460000002	SPNG SURG SPEARS 8680	0272	1		48.00
12/29/2011	460000002	GLV SURG BIOGEL 7.5 30475	0272	1		2.00
12/29/2011	460000002	SPNG XRAY DTECT 4X4IN 10/PK 7317	0272	1		2.00
12/29/2011	460000002	SPNG LAP XRAY DET 18X18IN 5/PK 1214	0272	1		2.53
12/29/2011	460000002	DRSG KERLIX ROLL 4IN 6715	0272	4		12.00
12/29/2011	460000002	SPLINT CNFRMBL 4X30IN 72430	0272	1		22.00
12/29/2011	460000002	SUC NEPTUNE 4 PORT MANIFOLD 700-020	0272	1		45.00
12/29/2011	460000002	SUT BIOSYN 2-0 V-20 27 GM323	0272	4		20.00
12/29/2011	460000002	TRAY PREP WET SKIN SCRUB 41591	0272	1		6.00
12/29/2011	460000002	PK CUST SURGI START KIT ROGERS ONLY GS0169	0272	1		42.00
12/29/2011	460000002	STAPLE SKIN MULTIFIRE PREMIUM 1-USE 35W 59037	0272	2		54.00
12/29/2011	400015748	HCHG SET IV EXT 2-W N-NDL PORT	0272	1		5.00
12/29/2011	460000002	DRSG GZE 4X4IN 12PLY 10/PK 82410-OLD	0272	1		2.00
12/29/2011	460000002	DERMACARRIER 1.5 TO 1 00-2195-012-00	0272	1		42.00
12/29/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
12/29/2011	460000002	DRSG GZE XEROFORM 4X4IN DKC71165	0272	3		6.00
12/29/2011	460000002	GLV SURG BIOGEL 7.0 30470	0272	1		2.00
12/30/2011	400005175	HCHG DRSG IV TRANS ST 4.00X4.75 (AKA 1229)	0272	1		2.00

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

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12/30/2011	400005175	HCHG DRSG IV TRANS ST 4.00X4.75 (AKA 1229)	0272	1		2.00
12/30/2011	400015751	HCHG SET IV EXT 1-W N-NDL PORT & SP (AKA 212377)	0272	1		3.00
12/30/2011	400027586	HCHG IV START KIT W/CHLORAPREP SEPP SPLIT TAIL	0272	1		4.00
12/30/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
12/31/2011	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
01/01/2012	400016826	HCHG CATH FOLEY ANCHOR (AKA 223477)	0272	1		6.00
01/01/2012	400016826	HCHG CATH FOLEY ANCHOR (AKA 223477)	0272	1		6.00
01/01/2012	400005172	HCHG DRSG IV TRANS 2.37X2.75 ST (AKA 1228)	0272	1		2.00
01/02/2012	400026242	HCHG BNDG ELSA PREM SELF CLOSE 6.0 (AKA 251211)	0272	1		2.00
01/02/2012	400005069	HCHG DRSG GZE XEROFORM ST 5X9IN (AKA 194456)	0272	1		2.00
01/02/2012	400026242	HCHG BNDG ELSA PREM SELF CLOSE 6.0	0272	1		2.00
01/02/2012	400005069	HCHG DRSG GZE XEROFORM ST 5X9IN	0272	1		2.00
01/02/2012	400006147	HCHG CAP SHAMPOO READYBATH	0272	1		3.00
01/03/2012	400027330	HCHG TRAY REMOVER STAPLE (AKA 266080)	0272	1		3.00
		TOTAL	0272	227		5,402.31
		MEDICAL/SURGICAL SUPPLIES AND DEVICES - STERILE				
12/21/2011	400006905	HCHG FA BOOT HEEL REGULAR (AKA 69044)	0274	1		100.00
		TOTAL	0274	1		100.00
		MEDICAL/SURGICAL SUPPLIES AND DEVICES - PROSTHE				
12/20/2011	460000006	TOTAL KNEE LVL3 CMNTD TK-L3 SMTH NPHW	0278	1		11,889.00
12/20/2011	460000006	CEMENT PALACOS SGL 00-1112-140-01	0278	2		280.00
		TOTAL	0278	3		12,169.00
		MEDICAL/SURGICAL SUPPLIES AND DEVICES - OTHER I				
12/21/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/21/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/22/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/23/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/24/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

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12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/25/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/26/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/27/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/27/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/28/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/28/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/28/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/28/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/29/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/29/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/30/2011	800001762	VENIPUNCTURE M	0300	1		7.00
12/31/2011	800001762	VENIPUNCTURE M	0300	1		7.00
01/01/2012	800001762	VENIPUNCTURE M	0300	1		7.00
01/02/2012	800001762	VENIPUNCTURE M	0300	1		7.00
01/03/2012	800001762	VENIPUNCTURE M	0300	1		7.00
	TOTAL	LABORATORY - GENERAL CLASSIFICATION	0300	37		259.00
12/21/2011	800000773	SODIUM ISTAT	0301	1		56.00
12/21/2011	800000722	POTASSIUM ISTAT	0301	1		64.00
12/21/2011	800000447	BLOOD GAS ISTAT	0301	1		234.00
12/21/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/21/2011	800002151	CALCIUM IONIZED ISTAT	0301	1		104.00
12/21/2011	800000722	POTASSIUM ISTAT	0301	1		64.00
12/21/2011	800000773	SODIUM ISTAT	0301	1		56.00
12/21/2011	800000447	BLOOD GAS ISTAT	0301	1		234.00
12/21/2011	800002151	CALCIUM IONIZED ISTAT	0301	1		104.00
12/21/2011	800000773	SODIUM ISTAT	0301	1		56.00
12/21/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/21/2011	800002151	CALCIUM IONIZED ISTAT	0301	1		104.00
12/21/2011	800000722	POTASSIUM ISTAT	0301	1		64.00
12/21/2011	800000447	BLOOD GAS ISTAT	0301	1		234.00
12/22/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/22/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00

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12/22/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/23/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/23/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/24/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/24/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/25/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/25/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/25/2011	800000470	GLUCOSE QN BLOOD REAGENT STRIP	0301	1		37.00
12/26/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/26/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/26/2011	800000470	GLUCOSE QN BLOOD REAGENT STRIP	0301	1		37.00
12/27/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/27/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/28/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/28/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/29/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/29/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/30/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
12/30/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/31/2011	800000579	MAGNESIUM LEVEL	0301	1		80.00
12/31/2011	800000000	BASIC METABOLIC PANEL	0301	1		142.00
01/01/2012	800000000	BASIC METABOLIC PANEL	0301	1		142.00
01/02/2012	800000000	BASIC METABOLIC PANEL	0301	1		142.00
01/03/2012	800000000	BASIC METABOLIC PANEL	0301	1		142.00
	TOTAL	LABORATORY - CHEMISTRY	0301	40		4,520.00
12/21/2011	800002162	HEMATOCRIT ISTAT	0305	1		33.00
12/21/2011	800002163	HEMOGLOBIN ISTAT	0305	1		32.00
12/21/2011	800002162	HEMATOCRIT ISTAT	0305	1		33.00
12/21/2011	800000929	ACT ISTAT	0305	1		52.00
12/21/2011	800002162	HEMATOCRIT ISTAT	0305	1		33.00
12/21/2011	800002163	HEMOGLOBIN ISTAT	0305	1		32.00
12/21/2011	800002163	HEMOGLOBIN ISTAT	0305	1		32.00
12/21/2011	800000929	ACT ISTAT	0305	1		52.00
12/21/2011	800000929	ACT ISTAT	0305	1		52.00
12/21/2011	800000929	ACT ISTAT	0305	1		52.00
12/21/2011	800000887	HEMOGRAM	0305	1		90.00
12/21/2011	800000886	CBC AUTO DIFF	0305	1		98.00
12/21/2011	800000929	ACT ISTAT	0305	1		52.00

CONTINUED

PATIENT NUMBER
81113460072

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FEDERAL TAX ID
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DATE OF BILL
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
 FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/27/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/27/2011	800000957	PROTHROMBIN TIME	0305	1		59.00
12/27/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/28/2011	800000957	PROTHROMBIN TIME	0305	1		59.00
12/28/2011	800000887	HEMOGRAM	0305	1		90.00
12/28/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/28/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/28/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/29/2011	800000887	HEMOGRAM	0305	1		90.00
12/29/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/29/2011	800000982	PARTIAL THROMBOPLASTIN TIME	0305	1		82.00
12/29/2011	800000957	PROTHROMBIN TIME	0305	1		59.00
12/30/2011	800000982	PARTIAL PROTHROMBINTIME	0305	1		82.00
12/30/2011	800000957	PROTHROMBIN TIME	0305	1		59.00
12/30/2011	800000887	HEMOGRAM	0305	1		90.00
12/31/2011	800000887	HEMOGRAM	0305	1		90.00
12/31/2011	800000957	PROTHROMBIN TIME	0305	1		59.00
01/01/2012	800000957	PROTHROMBIN TIME	0305	1		59.00
01/01/2012	800000887	HEMOGRAM	0305	1		90.00
01/02/2012	800000957	PROTHROMBIN TIME	0305	1		59.00
01/02/2012	800000887	HEMOGRAM	0305	1		90.00
01/03/2012	800000957	PROTHROMBIN TIME	0305	1		59.00
01/03/2012	800000887	HEMOGRAM	0305	1		90.00
	TOTAL	LABORATORY - HEMATOLOGY	0305	75		5,305.00
12/21/2011	800003069	MRSA PCR RAPID SCREEN	0306	1		101.00
	TOTAL	LABORATORY - BACTERIOLOGY AND MICROBIOLOGY	0306	1		101.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
12/21/2011	800001378	IS CROSSMATCH INTERP	0309	1		119.00
	TOTAL	LABORATORY - OTHER LABORATORY	0309	6		714.00
12/20/2011	700000228	HCHG XR KNEE 1 OR 2 VIEWS RIGHT	0320	1		205.00
12/21/2011	700000192	HCHG FLUORO ONLY UP TO 1 HR	0320	1		237.00

CONTINUED

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DATE OF BILL
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT

FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
	TOTAL	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	0320	2		442.00
12/21/2011	700000668	HCHG CTA ABD AORTA BI ILOFEM W/WO	0352	1		2,336.00
	TOTAL	CT SCAN - BODY SCAN	0352	1		2,336.00
12/20/2011	500001028	HCHG OR LEVEL 5 EA ADDTL 30 MINUTES	0360	4		5,724.00
12/20/2011	500001027	HCHG OR LEVEL 5 INITIAL 30 MINUTES	0360	1		4,313.00
12/20/2011	500000280	HCHG PRE OP CARE MODERATE 2	0360	1		519.00
12/21/2011	500001025	HCHG OR LEVEL 4 INITIAL 30 MINUTES	0360	1		3,500.00
12/21/2011	500001026	HCHG OR LEVEL 4 EA ADDTL 30 MINUTES	0360	9		11,817.00
12/29/2011	500001022	HCHG OR LEVEL 2 EA ADDTL 30 MINUTES	0360	2		1,500.00
12/29/2011	500001021	HCHG OR LEVEL 2 INITIAL 30 MINUTES	0360	1		2,000.00
	TOTAL	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	0360	19		29,373.00
12/20/2011	500001185	HCHG ANESTHESIA TIME FIRST 30 MIN	0370	1		312.00
12/20/2011	500001186	HCHG ANESTHESIA TIME EA ADDL 30 MIN	0370	4		708.00
12/20/2011	500001192	HCHG SEVO EA ADDL 30 MIN	0370	4		348.00
12/20/2011	500001191	HCHG SEVO FIRST 30 MIN	0370	1		156.00
12/21/2011	500001186	HCHG ANESTHESIA TIME EA ADDL 30 MIN	0370	9		1,593.00
12/21/2011	500001185	HCHG ANESTHESIA TIME FIRST 30 MIN	0370	1		312.00
12/21/2011	500001190	HCHG ISO EA ADDL 30 MIN	0370	9		378.00
12/21/2011	500001189	HCHG ISO FIRST 30 MIN	0370	1		91.00
12/29/2011	500001191	HCHG SEVO FIRST 30 MIN	0370	1		156.00
12/29/2011	500001192	HCHG SEVO EA ADDL 30 MIN	0370	2		174.00
12/29/2011	500001186	HCHG ANESTHESIA TIME EA ADDL 30 MIN	0370	2		354.00
12/29/2011	500001185	HCHG ANESTHESIA TIME FIRST 30 MIN	0370	1		312.00
	TOTAL	ANESTHESIA - GENERAL CLASSIFICATION	0370	36		4,894.00
12/21/2011	800001824	RCLRAS5	0390	1		365.00
12/21/2011	800001824	RCLRAS5	0390	1		365.00
12/21/2011	800001824	RCLRAS5	0390	1		365.00
12/22/2011	800001824	RCLRAS5	0390	1		365.00
12/24/2011	800001824	RCLRAS5	0390	1		365.00
	TOTAL	BLOOD AND BLOOD COMPONENT ADMINISTRATION, PROCE	0390	5		1,825.00
12/22/2011	100001636	HCHG BLOOD TRANSFUSION PER HOUR	0391	2		198.00
12/24/2011	100001636	HCHG BLOOD TRANSFUSION PER HOUR	0391	4		396.00
	TOTAL	BLOOD AND BLOOD COMPONENT ADMINISTRATION, PROCE	0391	6		594.00
12/20/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00

CONTINUED

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
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(866) 434-4423

GUARANTOR NAME & ADDRESS	PAYMENT & CREDIT CARD INFORMATION
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856	<p>RETURN THE TOP PORTION OF THE LAST PAGE OF THIS STATEMENT WITH YOUR PAYMENT TO ASSURE PROPER CREDIT.</p> <p>DO NOT ENCLOSE INQUIRIES WITH YOUR PAYMENT</p>

SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/20/2011	370001511	HCHG PT CPM SET UP EA 15MIN	0420	1		74.00
12/27/2011	370001511	HCHG PT CPM SET UP EA 15MIN	0420	1		74.00
12/28/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/28/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/29/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/29/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/30/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/30/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
12/31/2011	370001311	HCHG PT GAIT TRAIN 1 OR > AREAS EA 15M	0420	1		77.00
12/31/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	2		148.00
12/31/2011	370001311	HCHG PT GAIT TRAIN 1 OR > AREAS EA 15M	0420	1		77.00
12/31/2011	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
01/01/2012	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
01/01/2012	370001311	HCHG PT GAIT TRAIN 1 OR > AREAS EA 15M	0420	1		77.00
01/02/2012	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
01/02/2012	370001311	HCHG PT GAIT TRAIN 1 OR > AREAS EA 15M	0420	1		77.00
01/02/2012	370001311	HCHG PT GAIT TRAIN 1 OR > AREAS EA 15M	0420	1		77.00
01/02/2012	370001262	HCHG PT THER EXER 1 OR > AREA EA 15M	0420	1		74.00
	TOTAL	PHYSICAL THERAPY - GENERAL CLASSIFICATION	0420	20		1,495.00
12/20/2011	370001147	HCHG PT EVAL UP TO 30M	0424	1		193.00
12/27/2011	370001161	HCHG PT RE EVAL UP TO 30M	0424	1		113.00
	TOTAL	PHYSICAL THERAPY - EVALUATION OR RE-EVALUATION	0424	2		306.00
12/20/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
12/21/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
12/24/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
12/25/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
12/26/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
12/30/2011	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
01/03/2012	100001539	HCHG RT O2 PULSE OXIMETRY SINGLE DETERM	0460	1		16.00
	TOTAL	PULMONARY FUNCTION - GENERAL CLASSIFICATION	0460	7		112.00
12/20/2011	300000008	ROPIVACAINE 1MG INJ	0636	150		75.50
12/20/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/20/2011	300000008	LACTATED RINGERS SOLP 1,000 ML BAG	0636	1		55.00
12/20/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	4		197.75
12/20/2011	300000008	MIDAZOLAM 1 MG/ML INJECTION	0636	2		29.00
12/20/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	2		75.50

CONTINUED

PATIENT NUMBER
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT

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GUARANTOR NAME & ADDRESS	PAYMENT & CREDIT CARD INFORMATION
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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/20/2011	300000008	LACTATED RINGERS SOLP 1,000 ML BAG	0636	1		55.00
12/20/2011	300000008	ROPIVACAINE 1MG INJ	0636	150		75.50
12/20/2011	300000008	NEOSTIGMINE 0.5MG INJ	0636	20		9.75
12/20/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	4		197.75
12/20/2011	300000008	MIDAZOLAM 1 MG/ML INJECTION	0636	2		13.25
12/20/2011	300000008	LACTATED RINGERS SOLP 1,000 ML BAG	0636	1		55.00
12/20/2011	300000008	DEXAMETHASONE 4 MG/ML INJECTION	0636	4		9.75
12/20/2011	300000008	LIDOCAINE PF 100 MG/5 ML (2 %) SYRG 5 ML SYRING	0636	10		17.00
12/20/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/20/2011	300000008	FENTANYL (PF) 50 MCG/ML INJECTION	0636	3		13.25
12/20/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/21/2011	300000008	HEPARIN 1000 UNIT INJ	0636	20		70.75
12/21/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/21/2011	300000008	PHENYLEPHRINE 1ML INJ	0636	1		9.75
12/21/2011	300000008	MIDAZOLAM 1 MG/ML INJECTION	0636	2		13.25
12/21/2011	300000015	PAPAVERINE 30MG INJ	0636	5		65.75
12/21/2011	300000008	PHENYLEPHRINE IN NS 1 MG/10 ML (100 MCG/ML) SYR	0636	10		48.75
12/21/2011	300000008	PROTAMINE 10MG INJ	0636	10		70.00
12/21/2011	300000008	HEPARIN 1000 UNIT INJ	0636	30		59.00
12/21/2011	300000008	MORPHINE INJECTION 2 MG	0636	1		13.25
12/21/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/21/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 100 ML BAG	0636	1		55.00
12/21/2011	300000008	CEFAZOLIN 1 GRAM SOLUTION FOR INJECTION	0636	2		10.75
12/21/2011	300000008	HEPARIN 1000 UNIT INJ	0636	5		20.25
12/21/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	4		197.75
12/21/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	4		197.75
12/21/2011	300000008	FENTANYL (PF) 50 MCG/ML INJECTION	0636	3		13.25
12/21/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/21/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/21/2011	300000008	LACTATED RINGERS SOLP 1,000 ML BAG	0636	1		55.00
12/21/2011	300000008	LIDOCAINE PF 100 MG/5 ML (2 %) SYRG 5 ML SYRING	0636	10		17.00
12/21/2011	300000008	NEOSTIGMINE 0.5MG INJ	0636	20		9.75
12/21/2011	300000008	DEXAMETHASONE 4 MG/ML INJECTION	0636	4		9.75
12/21/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/21/2011	300000008	MIDAZOLAM 1 MG/ML INJECTION	0636	2		13.25
12/21/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/21/2011	300000008	HEPARIN 1000 UNIT INJ	0636	10		40.50
12/21/2011	300000008	FENTANYL (PF) 50 MCG/ML INJECTION	0636	3		13.25
12/21/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00

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PATIENT NUMBER
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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012

ITEMIZED STATEMENT OF ACCOUNT

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INSURANCE COMPANY NAME
PREMIER FOR MERCY HEA

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

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SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/21/2011	300000008	HEPARIN 1000 UNIT INJ	0636	10		35.50
12/21/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/21/2011	300000008	HYDROMORPHONE 4MG INJ	0636	1		13.25
12/22/2011	300000008	DROPERIDOL (INAPSINE) INJECTION 0.3 MG	0636	1		16.75
12/22/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/22/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/22/2011	300000008	HEPARIN 1000 UNIT INJ	0636	5		20.25
12/22/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/22/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/22/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/22/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/22/2011	300000008	CEFAZOLIN 500MG INJECTION	0636	4		197.75
12/22/2011	300000008	MORPHINE 10MG INJ	0636	1		20.50
12/22/2011	300000008	HEPARIN 1000 UNIT INJ	0636	5		20.25
12/22/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/22/2011	300000008	DROPERIDOL (INAPSINE) INJECTION 0.3 MG	0636	1		16.75
12/22/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/22/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/23/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/23/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/23/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/23/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/23/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/23/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/24/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/24/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/24/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/25/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/25/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/25/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/25/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/25/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/25/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/25/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/25/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/25/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/26/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/26/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/26/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75

CONTINUED

PATIENT NUMBER
81113460072

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NOTE: AMOUNTS INDICATED TO BE PAID BY THIRD PARTIES ARE ESTIMATED BY THE HOSPITAL. HOWEVER, THE PATIENT AND/OR RESPONSIBLE PARTY HAVE PERSONALLY GUARANTEED PAYMENT AND ARE RESPONSIBLE FOR THE TOTAL CHARGES ON THIS STATEMENT.

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FEDERAL TAX ID
 71-0294390

DATE OF BILL
 01/11/2013

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
 FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

GUARANTOR NAME & ADDRESS
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856

PAYMENT & CREDIT CARD INFORMATION

RETURN THE TOP PORTION OF THE LAST PAGE OF THIS STATEMENT WITH YOUR PAYMENT TO ASSURE PROPER CREDIT.

DO NOT ENCLOSE INQUIRIES WITH YOUR PAYMENT

SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
12/26/2011	300000008	HEPARIN 1000 UNIT INJ	0636	5		14.25
12/26/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/26/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/26/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/26/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	25		40.50
12/27/2011	300000008	HEPARIN 1000 UNIT INJ	0636	1		13.25
12/27/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/27/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/27/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/27/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/27/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/27/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/28/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/28/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/28/2011	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
12/28/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/28/2011	300000008	HEPARIN 1000 UNIT INJ	0636	5		14.25
12/28/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/28/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/28/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/28/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/29/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/29/2011	300000008	MORPHINE INJECTION 5 MG	0636	1		13.25
12/29/2011	300000008	CEFAZOLIN 1 GRAM SOLUTION FOR INJECTION	0636	2		10.75
12/29/2011	300000008	HYDROMORPHONE (PF) 2 MG/ML SYRG 1 ML SYRINGE	0636	1		13.25
12/29/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/29/2011	300000008	MIDAZOLAM 1 MG/ML INJECTION	0636	2		13.25
12/29/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP 1,000 ML BAG	0636	1		55.00
12/29/2011	300000008	FENTANYL (PF) 50 MCG/ML INJECTION	0636	1		13.25
12/29/2011	300000008	DEXAMETHASONE 4 MG/ML INJECTION	0636	4		9.75
12/30/2011	300000008	HEPARIN 1000 UNIT INJ	0636	25		40.50
12/30/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/30/2011	300000008	ENOXAPARIN (LOVENOX) INJECTION 90 MG	0636	10		366.00
12/30/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/30/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/30/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/30/2011	300000008	ENOXAPARIN (LOVENOX) INJECTION 90 MG	0636	10		366.00
12/30/2011	300000008	ENOXAPARIN (LOVENOX) INJECTION 90 MG	0636	10		366.00
12/31/2011	300000008	POTASSIUM CHLORIDE 2 MEQ INJ	0636	15		9.75
12/31/2011	300000008	SODIUM CHLORIDE 0.9 % 0.9 % SOLP	0636	1		55.00
12/31/2011	300000008	ENOXAPARIN (LOVENOX) INJECTION 90 MG	0636	10		366.00

CONTINUED

PATIENT NUMBER
81113460072

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FEDERAL TAX ID
 71-0294390

DATE OF BILL
 01/11/2013

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PATIENT NAME	PATIENT NUMBER	ADMISSION DATE	DISCHARGE DATE
BRAZEAL, HAROLD E	81113460072	12/20/2011	01/03/2012
INSURANCE COMPANY NAME			
PREMIER FOR MERCY HEA			

ITEMIZED STATEMENT OF ACCOUNT
 FOR QUESTIONS REGARDING THIS STATEMENT, PLEASE CALL
(866) 434-4423

GUARANTOR NAME & ADDRESS	PAYMENT & CREDIT CARD INFORMATION
BRAZEAL, HAROLD E 13743 ROUTE E PINEVILLE, MO 64856	AMOUNT DUE \$ 0.00 PAYMENT AMOUNT _____ EXP. DATE _____ <input type="checkbox"/> MasterCard <input type="checkbox"/> DISCOVER NETWORK <input type="checkbox"/> VISA <input type="checkbox"/> AMEX CARD NO. _____ SIGNATURE _____

IMPORTANT: RETURN TOP PORTION OF THIS STATEMENT WITH YOUR PAYMENT TO ASSURE PROPER CREDIT. DO NOT ENCLOSE INQUIRIES WITH YOUR PAYMENT.

SERVICE DATE	ITEM NO.	DESCRIPTION	REVENUE CODE	QTY	UNIT PRICE	TOTAL CHARGES
01/01/2012	300000008	ENOXAPARIN (LOVENOX) INJECTION 90 MG	0636	10		366.00
01/03/2012	300000008	ONDANSETRON 1MG INJ	0636	4		9.75
	TOTAL	PHARMACY - DRUGS REQUIRING DETAILED CODING	0636	114		6,427.50
12/20/2011	500000290	HCHG PACU PHASE I MOD ADDL 30 MIN	0710	1		225.00
12/20/2011	500000284	HCHG PACU PHASE I MODERATE	0710	1		428.00
12/21/2011	500000284	HCHG PACU PHASE I MODERATE	0710	1		428.00
12/21/2011	500000290	HCHG PACU PHASE I MOD ADDL 30 MIN	0710	1		225.00
12/29/2011	500000284	HCHG PACU PHASE I MODERATE	0710	1		428.00
12/29/2011	500000290	HCHG PACU PHASE I MOD ADDL 30 MIN	0710	1		225.00
	TOTAL	RECOVERY ROOM - GENERAL CLASSIFICATION	0710	6		1,959.00
12/23/2011	100001680	HCHG EST PT-LEVEL 4 TWOC	0761	1		233.00
	TOTAL	TREATMENT/OBSERVATION ROOM - TREATMENT ROOM	0761	1		233.00
12/23/2011	370001440	HCHG NEG PRESSURE WOUND > 50 SQ CM	0940	1		261.00
	TOTAL	OTHER THERAPEUTIC SERVICES - GENERAL CLASSIFICATION	0940	1		261.00
		Total				102,250.06
PAYMENTS						
02/08/2012		MEDICARE/MEDICAID INSURANCE WIRE				0.00
02/22/2012		INSURANCE PAYMENT (INS)				-27,972.25
03/09/2012		MEDICARE/MEDICAID INSURANCE WIRE				0.00
05/23/2012		HB SELF PAY LOCK BOX PAYMENT (ACCT)				-650.00
		Total				-28,622.25
ADJUSTMENTS						
02/22/2012		INS CONTRACTUAL ADJUSTMENT (INS)				-0.01
02/22/2012		INS CONTRACTUAL ADJUSTMENT (INS)				-73,627.80
		Total				-73,627.81

PATIENT NUMBER
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Account Balance 0.00

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