



Statement Date
06/10/2008

Patient Services Provided

Account Number
10011075

Date	Description	Current Charges	Ins Billed	Payment/Adj	Insurance Balance	Patient Balance
CLINIC SERVICES						
Total Clinic Services					0.00	0.00
HOSPITAL SERVICES						
YELISSA IVELISSE REYES RIVERA						
7297983 WORTHINGTON REGIONAL HOSPITA						
05/08/2008	ANESTHESIA - GENERAL	574.00				
05/08/2008	LABORATORY - CHEMISTRY	58.50				
05/08/2008	LABORATORY - GENERAL	69.50				
05/08/2008	MEDICAL/SURGICAL SUPPLIES AN	275.72				
05/08/2008	MEDICAL/SURGICAL SUPPLIES AN	50.00				
05/08/2008	MEDICAL/SURGICAL SUPPLIES AN	1.99				
05/08/2008	OPERATING ROOM SERVICES - GE	1512.00				
05/08/2008	PHARMACY - GENERAL	343.85				
05/08/2008	PHARMACY - IV SOLUTIONS	2.15				
	BALANCE DUE				2887.71	0.00
YELISSA IVELISSE REYES RIVERA						
7321937 WORTHINGTON REGIONAL HOSPITA						
05/31/2008	OCCUPATIONAL THERAPY - GENER	1142.00				
	BALANCE DUE				1142.00	0.00
Total Hospital Services					4029.71	0.00
TOTAL SERVICES						
Total Combined Services					4029.71	0.00
TOTAL PATIENT AMOUNT DUE						0.00