

SPECIAL DAMAGES SHEET

Sr. No.	Provider	Date	Amount	Insurance Payment	Insurance Adj/ Discount	Patient Balance	CO-Ins/CO-Pay	Amount/Balance Due
1	GOLD CROSS EMS MCD	09/29/2013 - 10/31/2021	\$1,424.32					
2	AUGUSTA UNIVERSITY	06/28/2021 - 10/01/2021	\$6,040.00	\$2,026.22		\$25.00		\$9,969.78
3	APRIA HEALTHCARE	07/21/2021 - 12/22/2021	\$1,761.72	\$363.66	\$1,027.67	\$180.35	\$38.01	\$72.43
4	WALTON REHABILITATION HOSPITAL	07/09/2021 - 10/19/2021	\$26,701.17	\$13,578.67	\$11,144.07			\$1,978.43
TOTAL			\$35,927.21	\$15,968.55	\$12,171.74	\$205.35	\$38.01	\$12,020.64

BILLING SUMMARY

Sr. No.	Provider	Date	Description	Amount	Insurance Payment	Insurance Adj/ Discount	Patient Balance	CO-Ins/CO-Pay	Amount/Balance Due	Pg. No.
1	GOLD CROSS EMS MCD	09/29/2013	MELVIE RUTH MAVWELL	\$83.39						10
2	GOLD CROSS EMS MCD	11/20/2018	JAMES DELLIZZERI	\$37.78						10
3	GOLD CROSS EMS MCD	05/23/2021	JOSNUA ANTHONY	\$50.00						10
4	AUGUSTA UNIVERSITY	06/28/2021	CRITICAL CARE, INITIAL, FIRST 30 - 74 MINUTES	\$1,539.00						30
5	GOLD CROSS EMS MCD	07/09/2021	LEONARDO AURIOLES	\$50.00						10
6	WALTON REHABILITATION HOSPITAL	07/09/2021 - 07/22/2021	INPATIENT REHABILITATION CARE	\$26,701.17						31

7	APRIA HEALTHCARE	07/21/2021	E2601 - WHEELCHIAR CUSHION	\$132.00		\$81.08	\$50.92			11
8	APRIA HEALTHCARE	07/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11
9	APRIA HEALTHCARE	07/22/2021	E0163 - COMMODE CHAIR	\$161.00		\$71.70	\$89.30			11
10	APRIA HEALTHCARE	07/22/2021	WC STD, DA, ELR	\$60.61				\$12.12		13
11	APRIA HEALTHCARE	07/22/2021	COMMODE CHAIR 3-IN-1 FOLDING<350LB	\$89.30				\$17.86		13
12	WALTON REHABILITATION HOSPITAL	07/29/2021	ADJUSTMENT			\$11,144.07				31
13	APRIA HEALTHCARE	08/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11
14	APRIA HEALTHCARE	09/01/2021	E0105 - CANE QUAD LG BASE	\$75.80		\$35.67	\$40.13			11
15	APRIA HEALTHCARE	09/01/2021	CANE QUAD LG BASE <300LB	\$40.13				\$8.03		22
16	AUGUSTA UNIVERSITY	09/19/2021	SUMMARY AT GLANCE	\$4,501.00	\$2,026.22		\$25.00		\$2,449.78	3
17	GOLD CROSS EMS MCD	09/22/2021	RETURN SERVICE REQUESTED	\$1,168.15						1
18	APRIA HEALTHCARE	09/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11
19	AUGUSTA UNIVERSITY	10/01/2021	ANESTHESIA BILLING SERVICES						\$7,520.00	4
20	APRIA HEALTHCARE	10/14/2021	DESCRIPTION NOT PROVIDED						\$72.43	7
21	WALTON REHABILITATION HOSPITAL	10/15/2021	INSURANCE PAYMENT		\$13,578.67					31
22	WALTON REHABILITATION HOSPITAL	10/19/2021	AMOUNT DUE FROM PATIENT						\$1,978.43	31
23	APRIA HEALTHCARE	10/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11

24	GOLD CROSS EMS MCD	10/31/2021	ZHANI WASHINGTON	\$35.00						10
25	APRIA HEALTHCARE	11/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11
26	APRIA HEALTHCARE	12/22/2021	E1150 - STD WHEELCHAIR	\$200.48	\$60.61	\$139.87				11
TOTAL				\$35,927.21	\$15,968.55	\$12,171.74	\$205.35	\$38.01	\$12,020.64	