

 <b>Allegheny Health Network</b>	Account #	Total Charges	Current Balance
	1101088939	\$4,953.00	\$0.00

Patient name: Anitha Gamidi  
 Coverages associated with your guarantor: HIGHMARK BCBS

**Hospital Charges**

Service Date	Rev Code	Procedure/CDM Code	Description	Qty	Amount
05/18/2021	0302	86850	HC ANTIBODY SCRNR RBC EA SERUM	1	\$448.00
05/18/2021	0302	86870	HC AB ID RED BLOOD CELL EA PNL	1	\$2,621.00
05/18/2021	0302	86880	HC COOMBS DIRCT EA ANTISERUM	1	\$501.00
05/18/2021	0302	86900	HC BLOOD TYPING ABO	1	\$1,008.00
05/18/2021	0302	86901	HC BLOOD TYPING RH(D)	1	\$305.00
05/18/2021	0305	85025	HC CBC AUTO W AUTO DIFF	1	\$70.00
<b>Total Charges</b>					<b>\$4,953.00</b>

**Hospital Payments and Adjustments**

Date	Description	Amount
06/09/21	HIGHMARK BCBS Payments Coinsurance: \$117.91	-\$471.70
06/09/21	HIGHMARK BCBS Adjustments	-\$4,363.39
	<b>Total Insurance Payments and Adjustments</b>	<b>-\$4,835.09</b>
07/15/21	PATIENT PAYMENT (Discover x8827)	-\$117.91