



THIS IS NOT A BILL

Sravani Andhavarapu
16880 MADISON CIRCLE
CLIVE IA 50325

The following document contains the requested services for Sravani Andhavarapu (Guarantor #3632793). If you have any questions, please contact customer service.

Summary table with columns: Charges (38,917.43), Insurance Payments (-36,201.72), Patient Payments (-2,015.71), Adjustments (0.00), Total Balance (700.00)

Andhavarapu, Sravani

Hospital Visit to DMM Maternity MB (Acct #382722358)

June 28, 2022 to June 29, 2022

Main charges table with columns: Svc Date, Code, Description, Qty, Amount. Includes items like Lactated Ringers Soln, HC US OB Limited Fetus(S), HC US OB Transvaginal, etc.

Svc Date	Code	Description	Qty	Amount
Insurance Payments and Adjustments				
07/20/22	1023	Emdeon Insurance Payment	1	-4,012.01
07/20/22	3000	Contractual Write-Off	1	-1,842.00
08/11/22	3000	Contractual Write-Off	1	-49.85
Total Insurance Payments and Adjustments				-5,903.86

Patient Payments and Adjustments

10/13/22	1022	Avadyne Payment	1	-1,224.82
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Emergency Visit to Unitypoint Health Des Moines (Acct #384332757)

August 01, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
08/01/22	99283	HC ED Level 3 Visit	1	1,345.49
Insurance Payments and Adjustments				
08/24/22	1023	Emdeon Insurance Payment	1	-427.62
08/24/22	3000	Contractual Write-Off	1	-810.97
Total Insurance Payments and Adjustments				-1,238.59

Patient Payments and Adjustments

10/13/22	1022	Avadyne Payment	1	-106.90
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Emergency Visit to Unitypoint Health Des Moines (Acct #385733058)

August 29, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
08/29/22	81001	HC Autom Urine Dip W Micro	1	66.99
08/29/22	87086	HC Bact Culture - Urine; Quan Count	1	199.47
08/29/22	87480	HC Candida Na Direct Probe	1	50.00
08/29/22	87510	HC Gardnerella Dir Na Probe	1	49.85
08/29/22	87653	HC Strep B, Dna, Amp Probe	1	131.50
08/29/22	87660	HC Trichomonas Vagin Dir Probe	1	50.00
08/29/22	99284	HC ED Level 4 Visit	1	2,141.69
Total Charges				2,689.50

Insurance Payments and Adjustments

09/21/22	1023	Emdeon Insurance Payment	1	-672.18
09/21/22	3000	Contractual Write-Off	1	-1,815.00
Total Insurance Payments and Adjustments				-2,487.18

Patient Payments and Adjustments

02/03/23	1022	Avadyne Payment	1	-202.32
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Admission to Unitypoint Health Des Moines (Acct #389838842)

November 12, 2022 to November 14, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
11/12/22	0	HC Daily Care Semiprivate Obstetrics	1	1,535.00
11/12/22	0	HC Vaginal Delivery Level 3	1	11,269.04
11/12/22	25000523	Witch Hazel Pads (50289-3250-1)	40	12.80

Svc Date	Code	Description	Qty	Amount
11/12/22	36415	HC Routine Venipuncture	1	29.00
11/12/22	82803	HC Blood Gas Mixed WO 02 Sat	1	129.67
11/12/22	82962	HC Glucose Bld by Monitor Device	1	41.50
11/12/22	85027	HC Compl Autom Cbc W Plt	1	77.49
11/12/22	86850	HC RBC Ab Scrn, Ea Techiq	1	134.49
11/12/22	86900	HC Blood Typing; Abo	1	41.99
11/12/22	86901	HC Blood Typing; Rh D	1	55.50
11/12/22	88307	HC Surg Path, Level-V	1	517.83
11/12/22	99285	HC ED Level 5 Visit	1	3,096.00
11/12/22	A9270	Acetaminophen 325 Mg Tabs (50580-458-11)	2	0.50
11/12/22	A9270	Benzocaine 20 % Aero 57 G Can (63736-37882)	1	14.80
11/12/22	A9270	Docusate Sodium 100 Mg Caps (60687-129-11)	1	1.25
11/12/22	A9270	Ibuprofen 600 Mg Tabs (60687-457-11)	1	1.25
11/12/22	J2590	Oxytocin 30-0.9 Ut/500ml-% Soln (72196-6044-1)	3	105.50
11/12/22	J2795	Ropivacaine 2 Mg/MI Soln (63323-285-20)	80	126.25
11/12/22	J2795	Ropivacaine 2 Mg/MI Soln (63323-285-23)	40	106.90
11/12/22	J3010	Fentanyl Citrate (Pf) 100 Mcg/2ml Soln (0409-9094-22)	1	89.05
11/12/22	J3010	Fentanyl Citrate (Pf) 100 Mcg/2ml Soln (0409-9094-22)	1	89.05
11/12/22	J3010	Fentanyl Citrate (Pf) 50 Mcg/MI Soln (63323-806-11)	1	88.35
11/12/22	J7120	Lactated Ringers Soln (0990-7953-09)	1	60.00
11/12/22	J7120	Lactated Ringers Soln (0990-7953-09)	1	60.00
11/13/22	0	HC Daily Care Semiprivate Obstetrics	1	1,535.00
11/13/22	A9270	Docusate Sodium 100 Mg Caps (60687-129-11)	1	1.25
11/13/22	A9270	Docusate Sodium 100 Mg Caps (60687-129-11)	1	1.25
11/13/22	A9270	Hydrocodone-Acetaminophen 5-325 Mg Tabs (0406-0123-23)	1	1.55
11/13/22	A9270	Hydrocodone-Acetaminophen 5-325 Mg Tabs (0406-0123-23)	1	1.55
11/13/22	A9270	Hydrocodone-Acetaminophen 5-325 Mg Tabs (0406-0123-23)	1	1.55
11/13/22	A9270	Hydrocodone-Acetaminophen 5-325 Mg Tabs (0406-0123-23)	1	1.55
11/13/22	A9270	Ibuprofen 600 Mg Tabs (60687-457-11)	1	1.25
11/13/22	A9270	Ibuprofen 600 Mg Tabs (60687-457-11)	1	1.25
11/13/22	A9270	Ibuprofen 600 Mg Tabs (60687-457-11)	1	1.25
11/13/22	A9270	Polyethylene Glycol 17 G Pack (0904-6931-86)	1	2.90
11/13/22	A9270	Prenatal U 106.5-1 Mg Caps (60258-179-01)	1	1.75
11/14/22	25000523	Witch Hazel Pads (50289-3250-1)	40	12.80
11/14/22	25000523	Witch Hazel Pads (50289-3250-1)	40	12.80
11/14/22	A9270	Benzocaine 20 % Aero 57 G Can (63736-37882)	1	14.80
11/14/22	A9270	Docusate Sodium 100 Mg Caps (60687-129-11)	1	1.25
11/14/22	A9270	Hydrocodone-Acetaminophen 5-325 Mg Tabs (0406-0123-23)	1	1.55
11/14/22	A9270	Ibuprofen 600 Mg Tabs (60687-457-11)	1	1.25
11/14/22	A9270	Prenatal U 106.5-1 Mg Caps (60258-179-01)	1	1.75
Total Charges				19,281.51

Insurance Payments and Adjustments

12/14/22	1023	Emdeon Insurance Payment	1	-10,235.84
12/14/22	3000	Contractual Write-Off	1	-7,899.00
Total Insurance Payments and Adjustments				-18,134.84

Patient Payments and Adjustments

02/03/23	1022	Avadyne Payment	1	-146.67
02/17/23	1022	Avadyne Payment	1	-300.00
Total Patient Payments and Adjustments				-446.67

Silla,Ayra

Admission to Unitypoint Health Des Moines (Acct #389843669)

November 12, 2022 to November 14, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
11/12/22	0	HC Daily Care Nursery Level II	1	2,915.00
11/12/22	25000525	Erythromycin 5 Mg/Gm Oint 1 G Tube (0574-4024-50)	1	18.50
11/12/22	82962	HC Glucose Bld by Monitor Device	1	41.50
11/12/22	82962	HC Glucose Bld by Monitor Device	1	41.50
11/12/22	86880	HC Coombs; Direct	1	67.99
11/12/22	86900	HC Blood Typing; Abo	1	41.99
11/12/22	86901	HC Blood Typing; Rh D	1	55.50
11/12/22	90471	HC Admin Hepatitis B Vaccine (0006-4981-01)	1	121.88
11/12/22	J3430	Phytonadione 1 Mg/0.5ml Soln (76329-1240-1)	1	137.00
11/13/22	0	HC Daily Care Nursery Level II	1	2,915.00
11/13/22	82962	HC Glucose Bld by Monitor Device	1	41.50
11/13/22	92558	HC Evoked Auditory Test Qual	1	183.75
11/13/22	S3620	HC Nb Metabolic Scrn Panel	1	157.00
11/14/22	36415	HC Routine Venipuncture	1	29.00
11/14/22	82247	HC Total Bilirubin	1	72.80
11/14/22	82248	HC Direct Bilirubin	1	72.49
11/14/22	88720	HC Bilirubin Total Transcut	1	46.97
11/14/22	A9270	HC Birth Registration	1	35.00
Total Charges				6,994.37

Insurance Payments and Adjustments

12/23/22	3000	Contractual Write-Off	1	-4,950.46
01/11/23	1023	Emdeon Insurance Payment	1	-2,008.91
01/11/23	3000	Contractual Write-Off	1	4,950.46
01/11/23	3000	Contractual Write-Off	1	-4,950.46
Total Insurance Payments and Adjustments				-6,959.37

Patient Payments and Adjustments

02/17/23	1022	Avadyne Payment	1	-35.00
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Emergency Visit to Unitypoint Health Des Moines (Acct #389948502)

November 15, 2022

Svc Date	Code	Description	Qty	Amount
Charges				
11/15/22	51798	HC US Pv Residual Urine	1	82.39
11/15/22	99283	HC ED Level 3 Init Assess	1	50.00
11/15/22	99283	HC ED Level 3 Visit	1	1,345.49
Total Charges				1,477.88
Insurance Payments and Adjustments				
01/11/23	1023	Emdeon Insurance Payment	1	-497.46
01/11/23	3000	Contractual Write-Off	1	-980.42
Total Insurance Payments and Adjustments				-1,477.88