



P.O.BOX 1050-00520 NAIROBI 0700773884/ 0799221333

Interim Invoice

Invoice No.:
 Scheme Name:
 Member No:
 Member Name: BABY ALUEL 1
 Admission Date: 05/04/21

Patient No: PAT-065987
 Patient Name: BABY 1
 Ward:

Print Time: 6/9/2021 10:40:12 AM +03:00

Date	Code	Description	Qty	Unit Cost	Amount	Balance	Doctors
ACCOMMODATION							
05/04/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	7,500.00	
05/04/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	8,500.00	
05/05/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	16,000.00	
05/05/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	17,000.00	
05/06/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	24,500.00	
05/06/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	25,500.00	
05/07/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	33,000.00	
05/07/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	34,000.00	
05/08/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	41,500.00	
05/08/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	42,500.00	
05/09/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	50,000.00	
05/09/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	51,000.00	
05/10/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	58,500.00	
05/10/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	59,500.00	
05/11/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	67,000.00	
05/11/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	68,000.00	
05/12/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	75,500.00	
05/12/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	76,500.00	
05/13/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	84,000.00	
05/13/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	85,000.00	
05/14/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	92,500.00	
05/14/21	BED023	Inpatient Consumable (NICU)	1	1,000.00	1,000.00	93,500.00	
05/15/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	101,000.00	
05/16/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	108,500.00	

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05/17/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	116,000.00	
05/18/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	123,500.00	
05/19/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	131,000.00	
05/20/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	138,500.00	
05/21/21	BED012	Bed Charges: NBU	1	7,500.00	7,500.00	146,000.00	
05/22/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	149,500.00	
05/23/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	153,000.00	
05/24/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	156,500.00	
05/25/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	160,000.00	
05/26/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	163,500.00	
05/27/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	167,000.00	
05/28/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	170,500.00	
05/29/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	174,000.00	
05/30/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	177,500.00	
05/31/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	181,000.00	
06/01/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	184,500.00	
06/02/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	188,000.00	
06/03/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	191,500.00	
06/04/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	195,000.00	
06/05/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	198,500.00	
06/06/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	202,000.00	
06/07/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	205,500.00	
06/08/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	209,000.00	
06/09/21	BED011	Bed Charges: Baby Cot	1	3,500.00	3,500.00	212,500.00	
					Gross	212,500.00	

ADMISSION							
05/04/21	ADM002	Admission Fee & File	1	1,800.00	1,800.00	214,300.00	
05/04/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	216,300.00	
05/05/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	218,300.00	
05/06/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	220,300.00	
05/07/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	222,300.00	
05/08/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	224,300.00	
05/09/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	226,300.00	
05/10/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	228,300.00	
05/11/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	230,300.00	
05/12/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	232,300.00	
05/13/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	234,300.00	
05/14/21	ADM003	IPC Daily Fee	1	2,000.00	2,000.00	236,300.00	
					Gross	23,800.00	

DOCTORS FEE

05/04/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	238,800.00
05/04/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	242,300.00
05/05/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	244,800.00
05/05/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	248,300.00
05/06/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	250,800.00
05/06/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	254,300.00
05/07/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	256,800.00
05/07/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	260,300.00
05/08/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	262,800.00
05/08/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	266,300.00
05/09/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	268,800.00
05/09/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	272,300.00
05/10/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	274,800.00
05/10/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	278,300.00
05/11/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	280,800.00
05/11/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	284,300.00
05/12/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	286,800.00
05/12/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	290,300.00
05/13/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	292,800.00
05/13/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	296,300.00
05/14/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	298,800.00
05/14/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	302,300.00
05/15/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	304,800.00
05/15/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	308,300.00
05/16/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	310,800.00
05/16/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	314,300.00
05/17/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	316,800.00
05/17/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	320,300.00
05/18/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	322,800.00
05/18/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	326,300.00
05/19/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	328,800.00
05/19/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	332,300.00
05/20/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	334,800.00
05/20/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	338,300.00
05/21/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	340,800.00
05/21/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	344,300.00
05/22/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	346,800.00
05/22/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	350,300.00

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05/23/21	DOC042	Doctors Fee: NBU	1	2,500.00	2,500.00	352,800.00	
05/23/21	DOC044	Doctors Fee: Paeditrician Ward Review	1	3,500.00	3,500.00	356,300.00	
Gross					120,000.00		
LABORATORY							
05/05/21	LAB002	Full Haemogram	1	800.00	800.00	357,100.00	
05/05/21	LAB117	CRP	1	2,000.00	2,000.00	359,100.00	
05/07/21	LAB119	Random Blood Sugar	6	200.00	1,200.00	360,300.00	
05/08/21	LAB119	Random Blood Sugar	2	200.00	400.00	360,700.00	
05/10/21	LAB002	Full Haemogram	1	800.00	800.00	361,500.00	
05/10/21	LAB101	Total Bilirubin	1	500.00	500.00	362,000.00	
05/10/21	LAB117	CRP	1	2,000.00	2,000.00	364,000.00	
05/10/21	LAB120	Direct Bilirubin	1	500.00	500.00	364,500.00	
05/11/21	LAB101	Total Bilirubin	1	500.00	500.00	365,000.00	
05/11/21	LAB120	Direct Bilirubin	1	500.00	500.00	365,500.00	
05/19/21	LAB002	Full Haemogram	1	800.00	800.00	366,300.00	
05/19/21	LAB117	CRP	1	2,000.00	2,000.00	368,300.00	
Gross					12,000.00		
NURSING							
05/04/21	NP00116	NASAL PRONGS (NEONATE)	1	300.00	300.00	368,600.00	
05/04/21	NP00085	GLOVES (LATEX) 50PAIRS	1	1,950.00	1,950.00	370,550.00	
05/04/21	NP00001	10CC SYRINGES	10	50.00	500.00	371,050.00	
05/04/21	NP00002	20CC SYRINGES	10	50.00	500.00	371,550.00	
05/04/21	NP00316	IV GIVING SET	1	50.00	50.00	371,600.00	
05/04/21	NP00245	CANULLA G24 (BRANULA)	2	30.00	60.00	371,660.00	
05/04/21	NP00245	CANULLA G24 (BRANULA)	2	30.00	60.00	371,720.00	
05/04/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	374,220.00	
05/05/21	NP00071	FEEDING TUBE(NG TUBE,RYLE) 4FG	1	200.00	200.00	374,420.00	
05/05/21	NP00171	SUCTION CATHETER 6(LIGHT GREEN)	1	200.00	200.00	374,620.00	
05/05/21	NP00273	PERFUSOR LINE	2	200.00	400.00	375,020.00	
05/05/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	377,520.00	
05/06/21	NP00007	60 CC SYRINGE	1	1,688.00	1,688.00	379,208.00	
05/06/21	NP00273	PERFUSOR LINE	1	200.00	200.00	379,408.00	
05/06/21	NP00003	2CC SYRINGES	6	50.00	300.00	379,708.00	
05/06/21	NP00088	HEAD CAPS(NURSES)	1	50.00	50.00	379,758.00	
05/06/21	NP00006	5CC SYRINGES	1	50.00	50.00	379,808.00	
05/06/21	NP00085	GLOVES (LATEX) 50PAIRS	1	1,950.00	1,950.00	381,758.00	
05/06/21	NP00006	5CC SYRINGES	4	50.00	200.00	381,958.00	
05/06/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	384,458.00	
05/07/21	NP00027	CANULLA G26 (BRANULA)	2	50.00	100.00	384,558.00	

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05/07/21	NP00040	CREPE BANDAGE 2INCH	1	100.00	100.00	384,658.00	
05/07/21	NP00088	HEAD CAPS(NURSES)	1	50.00	50.00	384,708.00	
05/07/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	387,208.00	
05/08/21	NP00316	IV GIVING SET	1	50.00	50.00	387,258.00	
05/08/21	PH01393	INTRAVENOUS INFUSION SET (SOLUSET)	1	180.00	180.00	387,438.00	
05/08/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	389,938.00	
05/09/21	NP00006	5CC SYRINGES	5	50.00	250.00	390,188.00	
05/09/21	NP00085	GLOVES (LATEX) 50PAIRS	1	1,950.00	1,950.00	392,138.00	
05/09/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	394,638.00	
05/10/21	NP00001	10CC SYRINGES	5	50.00	250.00	394,888.00	
05/10/21	NP00001	10CC SYRINGES	5	50.00	250.00	395,138.00	
05/10/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	397,638.00	
05/11/21	NP00121	NEBULIZER MASK (PAED)	1	500.00	500.00	398,138.00	
05/11/21	NP00003	2CC SYRINGES	5	50.00	250.00	398,388.00	
05/11/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	400,888.00	
05/12/21	NP00001	10CC SYRINGES	2	50.00	100.00	400,988.00	
05/12/21	NP00006	5CC SYRINGES	2	50.00	100.00	401,088.00	
05/12/21	NP00027	CANULLA G26 (BRANULA)	2	50.00	100.00	401,188.00	
05/12/21	NP00003	2CC SYRINGES	5	50.00	250.00	401,438.00	
05/12/21	NP00088	HEAD CAPS(NURSES)	1	50.00	50.00	401,488.00	
05/12/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	403,988.00	
05/12/21	TR010	Nebulization with Combivent	1	1,000.00	1,000.00	404,988.00	
05/13/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	407,488.00	
05/13/21	NUR003	Canulation Procedure	1	1,000.00	1,000.00	408,488.00	
05/13/21	TR010	Nebulization with Combivent	1	1,000.00	1,000.00	409,488.00	
05/14/21	NP00072	FEEDING TUBE(NG TUBE,RYLE) 5FG	1	200.00	200.00	409,688.00	
05/14/21	NP00001	10CC SYRINGES	10	50.00	500.00	410,188.00	
05/14/21	NP00003	2CC SYRINGES	4	50.00	200.00	410,388.00	
05/14/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	412,888.00	
05/15/21	NP00027	CANULLA G26 (BRANULA)	2	50.00	100.00	412,988.00	
05/15/21	NP00197	VAGINAL SPECULUM(DISPOSABLE)	1	100.00	100.00	413,088.00	
05/15/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	415,588.00	
05/16/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	418,088.00	
05/17/21	NP00071	FEEDING TUBE(NG TUBE,RYLE) 4FG	1	200.00	200.00	418,288.00	
05/17/21	NP00088	HEAD CAPS(NURSES)	2	50.00	100.00	418,388.00	
05/17/21	NP00085	GLOVES (LATEX) 50PAIRS	1	1,950.00	1,950.00	420,338.00	
05/17/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	422,838.00	
05/18/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	425,338.00	
05/19/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	427,838.00	

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05/20/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	430,338.00	
05/21/21	NUR015	Nursing Fee: NBU	1	2,500.00	2,500.00	432,838.00	
05/22/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	435,338.00	
05/23/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	437,838.00	
05/24/21	NUR016	Nursing Fee: Paeds Ward	1	2,500.00	2,500.00	440,338.00	
					Gross	72,038.00	
PHARMACY							
05/04/21	PH01426	SURFACTANT INJ 5ML/KG	2	37,500.00	75,000.00	515,338.00	
05/04/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	2	2,100.00	4,200.00	519,538.00	
05/04/21	PH00336	DEXTROSE 10%	1	300.00	300.00	519,838.00	
05/04/21	PH00423	GENTAMYCIN 80MG/2ML	2	100.00	200.00	520,038.00	
05/04/21	PH01387	BENZYL PENICILLIN 1MU	3	200.00	600.00	520,638.00	
05/05/21	PH00586	NORMAL SALINE 500ML	1	300.00	300.00	520,938.00	
05/05/21	PH00644	POTASSIUM CHLORIDE 15% 0.15G/ML 10ML	1	250.00	250.00	521,188.00	
05/05/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	523,288.00	
05/05/21	PH00336	DEXTROSE 10%	1	300.00	300.00	523,588.00	
05/05/21	PH00423	GENTAMYCIN 80MG/2ML	1	100.00	100.00	523,688.00	
05/05/21	PH00586	NORMAL SALINE 500ML	1	300.00	300.00	523,988.00	
05/05/21	PH00644	POTASSIUM CHLORIDE 15% 0.15G/ML 10ML	1	250.00	250.00	524,238.00	
05/05/21	PH00693	SOLUBLE INSULIN (ACTRAPID)	1	150.00	150.00	524,388.00	
05/05/21	PH00816	FUROSEMIDE 20MG/2ML INJ	1	300.00	300.00	524,688.00	
05/05/21	PH01387	BENZYL PENICILLIN 1MU	2	200.00	400.00	525,088.00	
05/06/21	PH01645	SODIUM CHLORIDE (NATRICLO 3G/10ML)	1	500.00	500.00	525,588.00	
05/12/21	PH01245	CEFTAZIDIME 1G	1	500.00	500.00	526,088.00	
05/12/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	528,188.00	
05/13/21	PH00033	AMIKACIN 500MG INJECTION (AMIKANEX)	1	200.00	200.00	528,388.00	
05/13/21	PH00033	AMIKACIN 500MG INJECTION (AMIKANEX)	1	200.00	200.00	528,588.00	
05/13/21	PH01245	CEFTAZIDIME 1G	1	500.00	500.00	529,088.00	
05/15/21	PH00033	AMIKACIN 500MG INJECTION (AMIKANEX)	1	200.00	200.00	529,288.00	
05/15/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	531,388.00	
05/15/21	PH01245	CEFTAZIDIME 1G	1	500.00	500.00	531,888.00	
05/15/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	533,988.00	
05/15/21	PH01245	CEFTAZIDIME 1G	1	500.00	500.00	534,488.00	
05/18/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	536,588.00	
05/18/21	PH01245	CEFTAZIDIME 1G	2	500.00	1,000.00	537,588.00	
05/18/21	PH00419	FOLIC ACID 5MG	4	10.00	40.00	537,628.00	
05/19/21	PH01245	CEFTAZIDIME 1G	1	500.00	500.00	538,128.00	

****Note**** This is not a Final Bill, it will change until the Patient is Discharged!

05/20/21	PH00593	NYSTATIN ORAL DROPS 30ML (NYCOSTAT)	1	150.00	150.00	538,278.00	
05/20/21	PH00171	CAFFEINE CITRATE 20MG/ML, 3ML	1	2,100.00	2,100.00	540,378.00	
05/21/21	PH00171	Rev- CAFFEINE CITRATE 20MG/ML, 3ML	1	(2,100.00)	(2,100.00)	538,278.00	
Gross						97,940.00	

PROCEDURES

05/04/21	NUR024	rsing Fee: NICU (Per 24 Hrs Shift)	1	16,000.00	16,000.00	554,278.00	
05/04/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	566,878.00	
05/05/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	579,478.00	
05/06/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	592,078.00	
05/07/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	604,678.00	
05/08/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	617,278.00	
05/09/21	PROC038	Medical Oxygen (Per Day)	1	12,600.00	12,600.00	629,878.00	
05/12/21	PROC082	Phototherapy	2	4,500.00	9,000.00	638,878.00	
Gross						100,600.00	

X-RAY

05/11/21	RAD048	CHEST XRAY PA	1	1,000.00	1,000.00	639,878.00	
Gross						1,000.00	

Invoice Amount	641,978.00
Receipts	0.00
Total Balance	641,978.00
Insurance Paid Amount	0.00
Net Balance	641,978.00

Prepared By: RFHMPUIA

Patient Signature _____