

PEAK OF THE MOUNTAIN MEDICAL CENTER

1000 Summit Way Alpine Peaks, CO 11111

PATIENT: John Doe

ACCOUNT: 554432

STATEMENT DATE: 03/03/2026

ITEMIZED STATEMENT OF CHARGES

Date	Rev	Code	Description	Qty	Unit Cost	Total
01/04	0450	99285	EMERGENCY DEPT VISIT - LEVEL 5	1	\$2,100.00	\$2,100.00
01/04	0120	99223	INITIAL HOSPITAL CARE - LEVEL 3	1	\$1,250.00	\$1,250.00
01/04	0480	92941	PCI-ACUTE MI W/ STENT PLACEMENT	1	\$18,400.00	\$18,400.00
01/04	0278	C1874	STENT, DRUG-ELUTING, CORONARY	1	\$4,800.00	\$4,800.00
01/04	0730	93000	ECG-GLOBAL REPORT	1	\$250.00	\$250.00
01/04	0730	93010	ECG-PROFESSIONAL COMPONENT	1	\$150.00	\$150.00
01/04	0300	84484	TROPONIN - QUANTITATIVE	1	\$315.00	\$315.00
01/04	0300	84484	TROPONIN - QUANTITATIVE	1	\$315.00	\$315.00
01/04	0320	71045	RADIOLOGY - CHEST X-RAY 1 VIEW	1	\$420.00	\$420.00
01/04	0300	80053	COMP METABOLIC PANEL	1	\$185.00	\$185.00
01/04	0250	J1644	HEPARIN SODIUM INJECTION/1000U	10	\$65.00	\$650.00
01/05	0124	—	ROOM & BOARD - CARDIAC ICU	1	\$4,500.00	\$4,500.00
01/05	0480	93306	ECHOCARDIOGRAM W/ DOPPLER	1	\$1,800.00	\$1,800.00
01/05	0250	S5570	BRILINTA 90MG TABLET	2	\$85.00	\$170.00
01/06	0124	—	ROOM & BOARD - CARDIAC ICU	1	\$4,500.00	\$4,500.00

Date	Rev	Code	Description	Qty	Unit Cost	Total
01/06	0410	94640	NEBULIZER TREATMENT	2	\$480.00	\$960.00
01/06	0270	A4627	NEBULIZER SUPPLY KIT	1	\$120.00	\$120.00
01/07	0202	—	ROOM & BOARD - TELEMTRY	1	\$3,200.00	\$3,200.00
01/07	0730	93224	ECG MONITOR CONTINUOUS 24HR	1	\$650.00	\$650.00
01/08	0200	—	ROOM & BOARD - DISCHARGE DAY	1	\$3,200.00	\$3,200.00
01/08	0120	99238	HOSPITAL DISCHARGE MGMT	1	\$450.00	\$450.00
MISC	0250	—	PHARMACY - ASPIRIN 325MG	4	\$45.00	\$180.00
MISC	0270	—	SUPPLIES - STERILE GLOVES	12	\$15.00	\$180.00

ACCOUNT SUMMARY

- Total Gross Charges: \$52,175.00
- Adjustments / Contractual Allowances: \$0.00
- Insurance Payments Received: \$0.00
- **TOTAL AMOUNT DUE: \$52,175.00**