

DEPARTMENTAL CHARGE SUMMARY

DEPT	DESCRIPTION	AMOUNT
0607	2ND FLOOR ORTHO/NEURO	9 120.00
0680	ED HOLDING	1.200.00
0701	OR SERVICES	34.474.00
0704	RECOVERY ROOM	1.482.00
0712	PHARMACY	7.071.00
0715	IV SOLUTIONS	2.580.00
0718	MED-SUR SUPPLIES	1.335.00
0720	ANESTHESIA	3.733.00
0726	CT SCAN	12.151.00
0728	DX XRAY	4.109.00
0736	LABORATORY	9.117.00
0743	CARDIOLOGY	1.052.00
0744	EKG/ECG	540.00
0754	RESPIRATORY SERVICES	3.517.00
0755	WOUND CARE SERVICES	483.00
0762	PHYSICAL THERAPY	2.108.00
0780	EMERGENCY ROOM	1.123.00

TOTAL CHARGES: 99,694.00  
 TOTAL PAYMENTS: .00  
 TOTAL ADJUST: .00