

MAKE CHECKS PAYABLE TO:



P.O. BOX 2498
SALISBURY, MD
21802-2498

30382



0202

RETURN SERVICE REQUESTED

PAGE: 1 of 2

| | | |
|--|-----------------------------------|-------------------------------|
| IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW. | | |
| CHECK CARD USING FOR PAYMENT | | |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DISCOVER | <input type="checkbox"/> VISA |
| <input type="checkbox"/> AMERICAN EXPRESS | | |
| CARD NUMBER | AMOUNT | |
| SIGNATURE | EXP. DATE | |
| ACCOUNT NUMBER 2002858757 | PAY THIS AMOUNT | STATEMENT DATE 12/01/09 |
| FED. ID No. 52-0591628 | | SHOW AMOUNT PAID HERE \$ |

652549C

THOMAS W WELSH
224 NORTH CLAIRMONT
SALISBURY, MD 21801-6309

PENINSULA REGIONAL MEDICAL CENTER
P.O. BOX 2498
SALISBURY, MD 21802-2498

30382*TT30HF3A3000273

Please check box if insurance information has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PATIENT NAME: THOMAS W WELSH
ACCT.#: 2002858757

ADMIT DATE: 11/24/09

STATEMENT DATE: 12/01/09

| DESCRIPTION | CHARGES |
|----------------------|-----------|
| PRIVATE RM AND BOARD | 2,064.00 |
| PRIVATE RM AND BOARD | 1,140.00 |
| ADMISSION SERVICES | 188.00 |
| PHARMACY | 7.00 |
| MEDICAL SURG SUPP | 14,232.10 |
| LABORATORY | 207.00 |
| RADIOLOGY/DIAG | 75.50 |
| OPERATING ROOM SER | 3,600.00 |
| ANESTHESIA | 328.50 |
| RESPIRATORY SERVICES | 53.65 |
| PHYSICAL THERAPY | 904.00 |
| OCCUPATIONAL THERAPY | 215.00 |
| PULMONARY FUNCTION | 102.11 |
| DRUGS REQ HCPCS II | 122.83 |
| DRUG-EVAL ADMINISTR | 249.80 |
| TOTAL CHARGES | 23,489.49 |
| TOTAL ADJUSTMENTS | .00 |
| TOTAL PAYMENTS | .00 |

BC BS FLORIDA

THIS BILL/STATEMENT IS FOR HOSPITAL AND AFFILIATED PHYSICIAN SERVICES ONLY. YOU MAY RECEIVE SEPARATE BILLS FROM OTHER PHYSICIANS

YOUR ACCOUNT IS BEING BILLED TO THE CARRIER SHOWN ABOVE. PLEASE VERIFY THE INFORMATION AND CALL 410-543-7436 OR 800-235-8640 TO MAKE CORRECTIONS.

IMPORTANT MESSAGES

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PATIENT NAME: THOMAS W WELSH
ACCT.#: 2002858757

ADMIT DATE: 11/24/09

STATEMENT DATE: 12/01/09

| DESCRIPTION | CHARGES |
|-------------|-----------|
| BALANCE | 23,489.49 |

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