



Minister & Author Alexys V. Wolf
169 Snow Lane, Lexington, South Carolina 29073
thefierysword@windstream.net
803-238-5166
www.thefierysword.com
Tax ID# 45-0564609

The Honorable Governor Nikki Haley
Office of the Governor
1205 Pendleton Street
Columbia, SC 29201

RE: Palmetto Health Medical Price Gouging

Dear Governor Haley,

Thank you for taking a moment to read this letter in the midst of other major issues in the state of SC. I would like to first thank you for all you do for the people of South Carolina.

What I'm writing you concerns all the people of South Carolina who need hospitalization, not just myself. I am writing you as my last recourse having spent months haggling with Palmetto Health over exorbitant and erroneous (in my estimation) hospital charges after Blue Cross Blue Shield paid them nearly \$18,000 for my husband's 48 hour stay at Parkridge. They finally issued a refund of \$1,257 but sent it to the insurance company instead of taking it off my remaining bill of \$2,590 (I already paid \$10). My husband, Michael, and I both have excellent credit because we are faithful in paying everything we owe and have worked diligently to maintain our good standing. This \$20,000+ hospital bill, however, is errant (in my estimation) yet Palmetto Health insists that we not only pay the \$2,590 in full, but that, if we can't, we must go through AccessOne causing us to pay even more money due to added interest.

This is not my first issue with Palmetto Health as my daughter, Sophia (now 12), has been seen at the children's ER to which the care was less than satisfactory on more than one occasion; nevertheless, I was stuck with huge bills even though my insurance company well compensated them. I've attached the previous letters I sent informing them of the issues I encountered as well as two letters thanking them for the excellent care at the hospital. My biggest issue is that Palmetto Health is blatantly price gouging people who have insurance under the rouse of legal operations; this is all while people who work the system so as to obtain free medical care pay nothing. I cannot imagine that the little care my husband received during his stay at their beautiful new and very

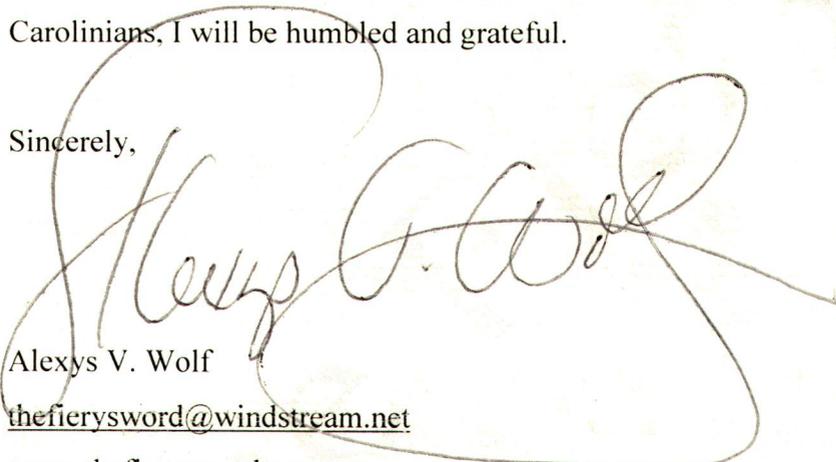
costly facility of Parkridge warranted a total bill exceeding \$20,000. I don't know how they can get away with this, though I'm sure their highly paid attorneys find every loophole possible.

Just some insight into my family's personal situation, my eldest daughter and I have had numerous medical issues over the last several years leading us both to have multiple surgeries/procedures, as well as countless doctor visits and medications. We've both been diagnosed with autoimmune diseases and, just a few months ago, discovered black mold in our home. My husband has felt the pressures of decreasing wages since 2009 as well. All of this has produced paramount financial strains to say the very least about the situation. I have no problem paying what we owe, but I do take serious issue with large corporations such as hospitals gouging people for money other people owe. I don't understand how Palmetto Health can get away with forcing people to pay interest on their bills (legitimate or illegitimate) or report them to a credit agency if they refuse (to pay interest). I have gone around and around with various staff members, but to no avail.

I have offered to pay some per month, but they refused. I have been paying them monthly without missing a payment for previous hospital bills yet, with their new policy, though I've offered to make payments we can afford, they will not work with me. Not only do I feel as though these charges are egregious and I don't *want* to pay, we *cannot* pay. Although we are all but bankrupt, we are willing to work with the hospital yet they are unwilling to work with us in a reasonable fashion. I find this to be criminal.

If there is any possible way you can assist us in this very serious matter which concerns most South Carolinians, I will be humbled and grateful.

Sincerely,



Alexys V. Wolf

thefierysword@windstream.net

www.thefierysword.com

803-238-5166

cc: Charles D. Beaman, Jr.

John J. Singerling III

James A. Bennett

Lester P. Branham, Jr.

Beverly D. Chrisman

Jean E. Duke

Paul V. Fant, Sr.

Sara B. Fisher

John W. Foster, Jr.

Rosalyn Woodson Frierson, Esq.

William C. Gerard, MD

James H. Herlong, MD

Joel E. Johnson, DMD

George S. King, Jr.

Jerome "Jerry" D. Odom, PhD

Candy Y. Waites

James E. "Rick" Wheeler

"Remember those in prison as if you were their fellow prisoners, and those who are mistreated as if you yourselves were suffering." Hebrews 13:3

Michael T. Wolf
169 Snow Lane
Lexington, SC 29073
803-238-5166

RE: Parkridge Palmetto Hospital, General Care

25 March 2015

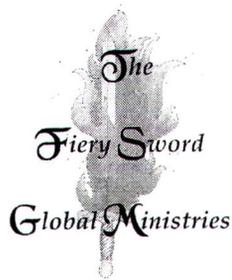
To whom it may concern,

I went to the ER at approximately 10:30am, March 13, 2015 and was discharged around 11:30am, March 15, 2015. Although the staff was extremely courteous, the care was not satisfactory.

When I arrived at the ER, they took me back nearly immediately, which was great. They gave me morphine for pain, IV fluids, and antibiotics. The nurse was very caring and the doctor was nice. However, after a CT, it was confusing as to whether or not I had an obstruction or a hernia as both were mentioned; that confusion lasted up until I was discharged. I was in the ER approximately 5 ½ hours. In that time I received only one bag of fluids though I was extremely dehydrated. They also administered a nasal tube to siphon my stomach hoping to alleviate the blockage, which it did and the pain subsided considerably.

When they moved me to the fourth floor, I was told I would receive another bag of fluids. This is where the real problem arose. For four hours, although the nurses attached my tube to the machine, they didn't turn on the pressure in order to continue the pumping. Additionally, they never gave me another bag of fluids. My wife asked a nurse about it and she said they'd check – I still never received another bag. I lay there four hours without any assistance from anyone. We assumed there was nothing more to pump.

Dr. Mirra came in around 8pm. My wife expressed to him the lack of pumping, that the machine was not turned on and, when he turned the knob, it immediately began to pump bile as it had in



P. O. Box 1922 Lexington, SC 29073 thefierysword@windstream.net 803-238-5166 Alexys V. Wolf, founder Tax ID# 45-0564609

Palmetto Health Richland
Attn: Chief of Staff, Children's Hospital
7 Medical Park
Columbia, SC 29203

17 December 2012

RE: Excellent Patient Care

To Whom it May Concern,

I want to take a moment to commend you on your most excellent staff and patient care for my daughter, Sophia Wolf, from December 14th through the 16th. I could not be more grateful for all of the loving care provided by the RN's, Ashlee, Laura, and Carol, as well as by Katie, the tech. I just composed a letter to the ER Chief of Staff about the massively poor care Sophia received on December 12th, so it brings me great pleasure to write a glowing letter of appreciation to you!

Sophia is doing much better now, thanks to your 'round the clock care. As a side note, though the residents were kind, one used poor judgment as to suggest that Sophia had migraines. I will not name him, but please instruct them not try to diagnose a condition *to the parent* after the specialist has already done so. I know they are still learning (as are we all in any field!), but they may want to reserve lending their opinion to the parent who has been through trauma with their child.

Again, thank you for your fine staff and beautiful facility! Merry Christmas!

Sincerely,

Alexys V. Wolf
803-238-5166
thefierysword@windstream.net

Cc: Patient Relations

"Remember those in prison as if you were their fellow prisoners, and those who are mistreated as if you yourselves were suffering." Hebrews 13:3 NIV



P. O. Box 1922 Lexington, SC 29073 thefierysword@windstream.net 803-238-5166 Alexys V. Wolf, founder Tax ID# 45-0564609

Palmetto Health Richland
Attn: Bill Gerard, MD
Chief of Staff, Emergency Department
5 Medical Park
Columbia, SC 29203

17 December 2012

RE: Poor ER Care
ER Visit December 12, 2012
Sophia Wolf

Dear Doctor Gerard,

To my deepest chagrin, this is my second letter to you about the worst possible care from your ER staff. My nine year old child had three bouts of ear infections since November 14th. With each round, she had a headache, but with the last bout, she developed one so severe starting December 7th that did not subside no matter what we administered. It grew quickly to a level 10 and lasted until December 16th after she was finally hospitalized under the care of pediatrics neurologist, Dr. Harley Morgan, MD., on Friday, December 14th.

December 12th, our family doctor (Lake Murray Family Practice) sent us to the ER specifically instructing us to have a spinal tap and CT. Your doctor insisted that the spinal tap was not necessary – ridiculous even because there was “zero percent change that she has meningitis”; he didn’t consider that something else could be the issue.

He gave her Lortab for the pain, but she was allergic and then given Benadryl. He was going to send her home because “She could have a headache for hundreds of reasons.” I responded that going home in her condition was unacceptable. I had to insist on the CT, though he convinced me that a spinal tap was vastly unnecessary. I asked for something else for pain and he suggested Oxycodone which I refused. He finally sent her home with phenergan but it was useless to her pain. I said I wanted her admitted but he refused this also, even after detailing all that had transpired and that nothing touches her pain even while sleeping.

The next day, our GP made a call to his friend, Dr. Morgan, who insisted that she come in immediately. As it happens, the spinal tap was vital to her recovery as she had **a-typical mycoplasma** – something that could have caused spinal or brain issues or worse. I cannot express in mere words my disgust for the profoundly poor service at your ER. Even the senior doctor came in and evaluated her as probably having migraines and seemed completely disinterested in my plea for help. I am certain that my ER bill will be astronomical which means I will be billed for someone who not only did not help, but needlessly prolonged the continuation of my child’s pain that could have put her life in jeopardy. I have no problem paying for quality care as my child’s life is priceless. But, when you charge exorbitant fees for nothing more than a flippant and thoughtless prognosis, I must decline payment.

On the flip side, the service at the children’s hospital was phenomenal and I gladly pay the cost. Both as a minister and as a mother, I desire to be rational and respectful, always open to seeing every point of view, but there is nothing positive to say about the absolute worst care of your ER. For me to drive across town to your

ER, I must believe my child's care cannot wait, especially upon the insistence of our primary care physician. Since my physicians do not make rounds, they could not admit her directly or they would have. I was left to the mercy of your employees; a sad day, indeed.

I hope that you will take strong action in this matter, not for Sophia as she is on the mend, but for future cases that are not textbook. As Dr. Morgan says, "I have learned to listen more to mothers than to preliminary tests. Those who pay attention to their children know when something is really wrong." May God grant all doctors such wisdom and act accordingly.

Sincerely,

Alexys V. Wolf
803-238-5166
thefierysword@windstream.net

Cc: Patient Relations

Attachment: letter from May 2, 2011

"Remember those in prison as if you were their fellow prisoners, and those who are mistreated as if you yourselves were suffering." Hebrews 13:3 NIV



*APL HLTH
9/25/15*



Dear Michael T Wolf:

Thank you for choosing Palmetto Health as your healthcare provider.

There is a balance due on your account as indicated on this statement.

Please send payment in full. For your convenience, we accept MasterCard, Visa, American Express, and Discover. To ensure proper crediting of your account, please include your patient account number on all payments. Your prompt payment is appreciated.

Patients may also request a payment plan on their account through AccessOne, a medical credit card partner that offers interest-free and low-interest long-term payment plans. To set up a payment plan, contact AccessOne at 888-458-6272 or visit www.mya1mc.com.

If you have any questions about your bill, please contact us at the numbers provided on this statement.

Patient Financial Services Department
296-5098 or call toll free 1-800-243-7711
AR09

▶ ACCOUNT SUMMARY

Statement Date: 09/15/15
Service Date(s): 03/13/2015 - 03/15/2015
Account Number: D1507201211
Account Balance: **\$2,590.00**

*3/29/15
DISHAW
SMITH*

▶ INSURANCE INFORMATION

Contact us if any of this information is incorrect. Please note only primary and secondary insurances are listed on this statement.

PRIMARY

Insurance: BCBS OF ALABAMA
Name of Insured: MICHAEL T WOLF
ID Number: XXXXXXXX9391

SECONDARY

Insurance:
Name of Insured:
ID Number:



Please check box if address is incorrect or insurance information has changed and indicate change(s) on reverse side

STATEMENT DATE: 09/15/15

IF PAYING BY CREDIT CARD, FILL OUT BELOW.		
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>		
CARD NUMBER	EXP. DATE	
FULL NAME (Please Print)	CCV CODE	
SIGNATURE		
PATIENT NAME AND ACCOUNT NUMBER		DATES OF SERVICE
MICHAEL T WOLF - D1507201211		03/13/2015 - 03/15/2015
ACCOUNT BALANCE	TOTAL CHARGES	AMOUNT PAID
\$2,590.00	\$17,736.00	\$

* **ADDRESSEE**
MICHAEL T WOLF
169 SNOW LN
LEXINGTON SC 29073-9453

REMIT TO

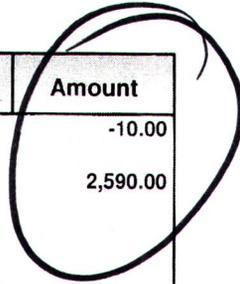
PALMETTO HEALTH PARKRIDGE
C/O PAYMENT PROCESSING
PO BOX 742837
ATLANTA, GA 30374-2837

09152015D1507201211000025760003

HOSPITAL SUMMARY OF CHARGES

Description	Amount	Description	Amount
CORONARY CARE/POST CCU	3920.00	TOTAL PATIENT PAYMENTS	-10.00
PHARMACY/GENERAL	838.00	ACCOUNT BALANCE	2,590.00
LABORATORY	25.00		
LAB/CHEMISTRY	558.00		
LAB/HEMATOLOGY	340.00		
LAB/UROLOGY	130.00		
DX X-RAY	1447.00		
CT SCAN/BODY	4600.00		
EMERGENCY ROOM	3023.00		
EPO/DRUGS REQUIRING DET CODE	2456.00		
SELF ADMINISTERED DRUGS	17.00		
EKG/ECG	348.00		
PRO FEE/EKG	34.00		
UNIDENTIFIED	0.00		
TOTAL CHARGES	17736.00		
TOTAL INSURANCE PAYMENTS	-14,198.64		
TOTAL ADJUSTMENTS	-937.36		

PD 10/2



Date(s) of Service	Location	Account Number
03/13/2015 - 03/15/2015	INPATIENT	D1507201211

Customer Service

If you have any questions regarding this balance or would like an itemized statement, please contact our Patient Financial Services at 803-296-5098 or 800-243-7711. Monday through Friday, 8:30 a.m. to 5:00 p.m.. You may email questions to us at: www.palmettohealth.org. Written correspondence - Palmetto Health Parkridge, C/O Payment Processing, PO Box 742837, Atlanta, GA 30374-2837

Other Bills You May Receive

You may receive bills from your own doctor, doctors who assisted in your care, or from other facilities. The doctors and facilities bill for their services separately, and may include:

- Radiology: (803) 434-2600
- Pathology: (866) 252-1913
- Anesthesiology: (803) 434-6151
- ER Doctor Billing: (800) 877-7564

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE...

ABOUT YOU:

NAME (Last, First, Middle Initial) _____

ADDRESS _____

STATE _____ ZIP _____

PHONE _____

MARITAL STATUS: Married Single Separated Divorced Widowed

DOCTOR'S NAME _____ TELEPHONE _____

DOCTOR'S ADDRESS _____ CITY _____ STATE _____ ZIP _____

ABOUT YOUR INSURANCE:

YOUR PRIMARY INSURANCE COMPANY'S NAME _____

PRIMARY INSURANCE COMPANY'S ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____

POLICY HOLDER'S ID NUMBER _____ GROUP PLAN NUMBER _____

YOUR SECONDARY INSURANCE COMPANY'S NAME _____

SECONDARY INSURANCE COMPANY'S ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____

POLICY HOLDER'S ID NUMBER _____ GROUP PLAN NUMBER _____

316
316
Tue Sep 15 17:49:45 2015
acc1152-20150915174522-7-354202508
110062b

PLEASE RETAIN FOR YOUR RECORDS

PATIENT NUMBER
1507201211

PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRIES AND CORRESPONDENCE.

ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL IS PREPARED, OR IF ANY INSURANCE CARRIERS DO NOT PAY ANY AMOUNT OF THE AMOUNTS SHOWN.

DATE	ITEM NO.	DESCRIPTION	CLM CODE	ORDER NO.	QTY	UNIT PRICE	TOTAL AMOUNT DUE
03/13/15	19701	ROOM 4439 Y	0214	20	1	1960.00	1960.00
03/14/15	19701	ROOM 4439 Y	0214	30	1	1960.00	1960.00
03/13/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	16	1	419.00	419.00
03/13/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	18	3	419.00	1257.00
03/13/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	40	-1	419.00	-419.00
03/14/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	28	1	419.00	419.00
03/14/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	29	3	419.00	1257.00
03/14/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	41	-1	419.00	-419.00
03/14/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	42	-1	419.00	-419.00
03/14/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	43	-1	419.00	-419.00
03/15/15	21092	D5-1/2 NS W KCL 20MEQ 1000ML	0250	39	1	419.00	419.00
03/13/15	20189	VENIPUNCTURE COLLECTION CHARGE	0300	26	1	25.00	25.00
03/13/15	2042	COMPREHENSIVE METABOLIC PROFILE	0301	4	1	247.00	247.00
03/13/15	3000	LIPASE	0301	5	1	147.00	147.00
03/14/15	2046	BASIC METABOLIC PROFILE	0301	24	1	164.00	164.00
03/13/15	1002	COMPLETE BLOOD COUNT (CBC) W/DIFF	0305	8	1	170.00	170.00
03/14/15	1002	COMPLETE BLOOD COUNT (CBC) W/DIFF	0305	25	1	170.00	170.00
03/13/15	6802	URINALYSIS	0307	15	1	130.00	130.00
03/13/15	2100	CR ABDOMEN 1 VIEW AP	0320	14	1	337.00	337.00
03/14/15	2101	CR ABDOMEN AP ERECT AND OR DECUB	0320	27	1	555.00	555.00
03/15/15	2101	CR ABDOMEN AP ERECT AND OR DECUB	0320	38	1	555.00	555.00
03/13/15	10561	CT ABDOMEN PELVIS W CONTRAST	0352	7	1	4600.00	4600.00
Continued							
TOTAL PHARMACY/GENERAL							
TOTAL LABORATORY							
TOTAL LAB/CHEMISTRY							
TOTAL LAB/HEMATOLOGY							
TOTAL LAB/URINOLOGY							
TOTAL CR ABDOMEN 1 VIEW AP							
TOTAL CR ABDOMEN AP ERECT AND OR DECUB							
TOTAL DX X-RAY							

SUARANTOR MICHAEL T WOLF 169 SNOW LANE LEXINGTON SC 29073		FOR PATIENT INFORMATION ONLY. ALL BENEFITS ASSIGNED TO PALMETTO HEALTH BAPTIST PARKRIDGE FOR QUESTIONS CALL (803) 296-5098 1-800-243-7711.	
020406 BCBS OF ALABAMA 024000 1500 BLUE CROSS BLUE	00900-192 FBI808679391	00900-192 FBI808679391	03/13/15 03/15/15
INSURANCE COMPANY NAME GROUP NUMBER POLICY NUMBER	PATIENT NUMBER SEX AGE ADMISSION DATE DISCHARGE DATE DAYS	PATIENT NAME MICHAEL T WOLF M 47Y 03/13/15 03/15/15	1507201211

Handwritten: \$14,000.00
 2/17/8 2/23

ITEMIZED STATEMENT OF CHARGES

PALMETTO HEALTH BAPTIST PARKRIDGE
 293 GREYSTONE BLVD
 COLUMBIA, SC 29210

TYPE OF BILL	DATE OF BILL	PAGE NO.

**ITEMIZED STATEMENT
 OF CHARGES**

TYPE OF BILL	DATE OF BILL	PAGE NO.
D1-IPD	03/19/15	2

PATIENT NAME		PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS
MICHAEL T WOLF		1507201211	M	47Y	03/13/15	03/15/15	
INSURANCE COMPANY NAME		GROUP NUMBER	POLICY NUMBER		PLEASE RETAIN FOR YOUR RECORDS		
020406 BCBS OF ALABAMA		00900-192	FBI808679391				
024000 1500 BLUE CROSS BLUE		00900-192	FBI808679391				
GUARANTOR NAME AND ADDRESS	MICHAEL T WOLF 169 SNOW LANE LEXINGTON SC 29073		FOR PATIENT INFORMATION ONLY. ALL BENEFITS ASSIGNED TO PALMETTO HEALTH BAPTIST PARKRIDGE FOR QUESTIONS CALL (803) 296-5098 1-800-243-7711.				

DATE	ITEM NO.	DESCRIPTION	CLM CODE	ORDER NO.	QTY.	UNIT PRICE	TOTAL CHARGES
		TOTAL CT SCAN/BODY					\$4600.00
03/13/15	18000	IVP EA ADDL SAME DRUG>30MIN APART	0450	37	1	193.00	193.00
03/13/15	26842	LEVEL 5	0450	38	1	1740.00	1740.00
03/13/15	26975	IV INFUSION, INITIAL TO 1HR	0450	35	1	704.00	704.00
03/13/15	26982	IV PUSH EA. ADDL NEW DRUG	0450	36	2	193.00	386.00
		TOTAL EMERGENCY ROOM					\$3023.00
03/13/15	10956	CT LOCM 300 TO 399 MGML PER ML	0636	8	100	5.00	500.0
03/13/15	21035	NS 1000ML	0636	6	1	217.00	217.00
03/13/15	24517	MORPHINE 2MG/ML INJ 1ML	0636	2	3	35.33	106.00
03/13/15	27299	ONDANSETRON 2MG/ML INJ 2ML	0636	1	1	40.00	40.00
03/13/15	27299	ONDANSETRON 2MG/ML INJ 2ML	0636	11	1	40.00	40.00
03/13/15	27331	PIPERACILLIN-TAZOBACTAM 3.375GRAM	0636	9	1	337.00	337.00
03/13/15	30348	NS 50ML MINIBAG PLUS	0636	10	1	217.00	217.00
03/14/15	23562	HEPARIN 5000UNITS/ML INJ 1ML	0636	19	1	84.00	84.00
03/14/15	23562	HEPARIN 5000UNITS/ML INJ 1ML	0636	21	3	84.00	252.00
03/14/15	25623	PANTOPRAZOLE 40 MG INJ	0636	22	1	97.00	97.00
03/15/15	23562	HEPARIN 5000UNITS/ML INJ 1ML	0636	31	3	84.00	252.00
03/15/15	25623	PANTOPRAZOLE 40 MG INJ	0636	32	1	97.00	97.00
03/16/15	21035	NS 1000ML	0636	34	1	217.00	217.00
		TOTAL EPO/DRUGS REQUIRING DET CODE					\$2456.00
03/14/15	24597	SIMETHICONE 80 MG CHEW TAB	0637	28	1	17.00	17.00
		TOTAL SELF ADMINISTERED DRUGS					\$17.00
03/13/15	97300	12 LEAD EKG	0730	13	1	348.00	348.00
		TOTAL EKG/ECG					\$348.00
03/13/15	97307	PF EKG READING	0985	12	1	34.00	34.00
		TOTAL PRO FEE/EKG					\$34.00
03/13/15	64050	PUMP IV SINGLE	0999	17	1	0.00	0.00
		TOTAL UNIDENTIFIED					\$0.00

Continued

PATIENT NUMBER	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRIES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL IS PREPARED, OR IF ANY INSURANCE CARRIERS DO NOT PAY ANY AMOUNT OF THE AMOUNTS SHOWN.	TOTAL AMOUNT DUE
1507201211			

**ITEMIZED STATEMENT
OF CHARGES**

TYPE OF BILL	DATE OF BILL	PAGE NO.
D1-IPD	03/19/15	3

PATIENT NAME		PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS
MICHAEL T WOLF		1507201211	M	47Y	03/13/15	03/15/15	
INSURANCE COMPANY NAME		GROUP NUMBER	POLICY NUMBER		PLEASE RETAIN FOR YOUR RECORDS		
020406 BCBS OF ALABAMA		00900-192	FBI808679391				
024000 1500 BLUE CROSS BLUE		00900-192	FBI808679391				
GUARANTOR NAME AND ADDRESS	MICHAEL T WOLF 169 SNOW LANE LEXINGTON SC		29073		FOR PATIENT INFORMATION ONLY. ALL BENEFITS ASSIGNED TO PALMETTO HEALTH BAPTIST PARKRIDGE FOR QUESTIONS CALL (803) 296-5098 1-800-243-7711.		

DATE	ITEM NO.	DESCRIPTION	CLM. CODE	ORDER NO.	QTY.	UNIT PRICE	TOTAL CHARGES
		TOTAL CHARGES					\$18993.00
03/31/15	I3501	667 BLUE CROSS PAYMENT					-17.87
03/31/15	I3501	633 BLUE CROSS PAYMENT					-14180.77
03/20/15	A8604	259 PATHWAYS CONTRACT MANAGEMENT					-2178.23
03/31/15	A3501	667 BCBS ADJ					-16.13
		TOTAL PAYMENTS/ADJUSTMENTS					-16393.00

*ORIGINAL
PAYMENT \$ 20
PH
-1257
\$113736*

*ORIGINAL &
FINAL
BILL*

2590.00 pd

PATIENT NUMBER
1507201211

PLEASE REFER TO PATIENT
NUMBER ON ALL INQUIRIES
AND CORRESPONDENCE.

ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR
ANY CHARGES NOT POSTED WHEN THIS BILL IS PRE-
PARED, OR IF ANY INSURANCE CARRIERS DO NOT PAY
ANY AMOUNT OF THE AMOUNTS SHOWN.

**TOTAL AMOUNT
DUE** \$2600.00