



Independence of the Seas

MID-CRUISE GUEST STATEMENT

GUEST VINCENT WASNEY

SAIL DATE 12/08/2022

STATEROOM [REDACTED]

BOOKING # [REDACTED]

DATE	CATEGORY	CHECK	DESCRIPTION	AMOUNT (USD)
VINCENT WASNEY				
12/8	INTERNET / COMMUNICATIONS	[REDACTED]	INTERNET	151.92
12/8	BEVERAGES	[REDACTED]	DINING ROOM	12.97
12/9	SERVICES	[REDACTED]	ONBOARD GRATUITIES	16.00
12/9	SERVICES	[REDACTED]	ONBOARD GRATUITIES	16.00
12/9	SERVICES	[REDACTED]	ONBOARD GRATUITIES	16.00
12/9	SERVICES	[REDACTED]	ONBOARD GRATUITIES	16.00
12/9	BEVERAGES	[REDACTED]	POOL BAR	12.97
12/10	BEVERAGES	[REDACTED]	WACKY SEAGULL	35.84
12/11	SERVICES	[REDACTED]	MEDICAL FACILITY	2,500.22
CHARGES AND CREDITS FOR VINCENT WASNEY				2,777.92
TOTAL CHARGES AND CREDITS				2,777.92
PAYMENTS				
12/11	VISA [REDACTED]	[REDACTED]		-725.00
12/11	VISA [REDACTED]	[REDACTED]		-1,000.00
TOTAL PAYMENTS				-1,725.00
BALANCE DUE:				1,052.92 USD

This is your preliminary statement as of 12:33 AM on December 12, 2022.

Should you have any inquiries regarding this statement, please contact the Guest Services Desk on Deck 5. A final version of this statement will be e-mailed to you on departure morning.

CREDIT CARD ON FILE

Credit card accounts will be settled automatically.

NOTICE

While not an actual charge, a \$100 authorization (hold) was placed on your card for anticipated onboard purchases. Additional holds may apply for purchases over \$100. Most holds are released by the time your cruise ends. If longer, please contact your bank or financial institution, as we do not control how long holds remain. If the form of payment changes, prior holds will remain on the original card until final charges are submitted.

THANK YOU FOR VACATIONING WITH US.

INVOICE NO

[REDACTED]

INDEPENDENCE OF THE SEAS MEDICAL CENTER

VISIT DATE

Dec 11, 2022

COMPANY

Royal Caribbean Cruise Lines

[REDACTED]

TRANSACTION(S)

[REDACTED]

TAX ID

[REDACTED]

FOLIO

[REDACTED]

PATIENT NAME

WASNEY, VINCENT

[REDACTED]

CABIN

[REDACTED]

CRUISE NAME

29768

TREATING PHYSICIAN

[REDACTED] MD

PATIENT ADDRESS

United States

BILL PREPARER

[REDACTED] MD

CHARGE DATE

Dec 11, 2022 19:06 UTC-05:00

SETTLEMENT TYPE

Guest

POLICY NUMBER

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TOTAL PROFESSIONAL SERVICES	TOTAL MEDICATIONS	TOTAL SUPPLIES	TAX	TOTAL CHARGES
\$2,488.32	\$11.90	\$0.00	\$0.00	\$2,500.22

SKU	CPT	PROFESSIONAL SERVICE	PRICE	QTY	TOTAL
2520749	82803	I-STAT BLOOD CASES	\$97.99	1	\$97.99
2520028	99219	OBSERVATION LEVEL 2	\$320.00	1	\$320.00
2520040	99234	GENERAL WARD ADMISSION/OBSERVATION	\$327.63	6	\$1,965.78
2520068	99056	SERVICES-OUT OF FACILITY	\$104.55	1	\$104.55

SKU	MEDICATION	PRICE	QTY	TOTAL
2506979	MIDAZOLAM 5MG/ML X 5 ML	\$11.90	1	\$11.90

FINAL DIAGNOSIS

G40 - Epilepsy and recurrent seizures

[REDACTED]

[REDACTED]