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BILL LEDGER

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Clerical transcription of amounts printed in the record set. Every row cites the page it was read from by Bates number. Codes are recorded as printed. Totals add the rows above them, except rows marked possible duplicate, which are printed but not added. This document states no opinion about any amount and is not a billing review.

Human-verified, every fact cited to source.

Statewide Anesthesia Billing LLC

2024-05-02	97110	Therapeutic exercise, each 15 minutes	85.57	REF-000002	
2024-05-02	99213	Office visit, established patient, low complexity	229.34	REF-000002	
2024-05-02	99283	Emergency department visit, moderate severity	641.32	REF-000002	
2024-06-01	20610	Arthrocentesis, major joint	307.86	REF-000004	
2024-06-01	99283	Emergency department visit, moderate severity	715.49	REF-000004	
2024-06-01	97110	Therapeutic exercise, each 15 minutes	80.58	REF-000004	
2024-06-02	97140	Manual therapy techniques, each 15 minutes	85.52	REF-000005	
2024-06-02	20610	Arthrocentesis, major joint	311.40	REF-000005	
2024-06-02	99213	Office visit, established patient, low complexity	266.87	REF-000005	
2024-06-02	97140	Manual therapy techniques, each 15 minutes	85.52	REF-000006	possible duplicate of REF-000005
2024-06-02	20610	Arthrocentesis, major joint	311.40	REF-000006	possible duplicate of REF-000005
2024-06-02	99213	Office visit, established patient, low complexity	266.87	REF-000006	possible duplicate of REF-000005
2024-07-02	99213	Office visit, established patient, low complexity	241.33	REF-000009	
2024-07-02	99283	Emergency department visit, moderate severity	681.41	REF-000009	
2024-07-02	97140	Manual therapy techniques, each 15 minutes	94.22	REF-000009	
2024-07-02	99213	Office visit, established patient, low complexity	241.33	REF-000010	possible duplicate of REF-000009
2024-07-02	99283	Emergency department visit, moderate severity	681.41	REF-000010	possible duplicate of REF-000009
2024-07-02	97140	Manual therapy techniques, each 15 minutes	94.22	REF-000010	possible duplicate of REF-000009
2024-08-01	97140	Manual therapy techniques, each 15 minutes	84.20	REF-000014	
2024-08-01	72148	MRI lumbar spine without contrast	2,016.32	REF-000014	
2024-08-01	99213	Office visit, established patient, low complexity	260.14	REF-000014	
SUBTOTAL			6,101.57		

Northstar Indemnity Company

2024-05-27	20610	Arthrocentesis, major joint	366.07	REF-000003	
2025-01-29	97140	Manual therapy techniques, each 15 minutes	99.92	REF-000041	
SUBTOTAL			465.99		

Ridgeview Patient Financial Services

2024-11-18	97110	Therapeutic exercise, each 15 minutes	95.88	REF-000027	
2024-11-18	20610	Arthrocentesis, major joint	302.10	REF-000027	
2024-11-18	99213	Office visit, established patient, low complexity	259.88	REF-000027	
2024-12-18	97110	Therapeutic exercise, each 15 minutes	90.92	REF-000035	
2024-12-18	97140	Manual therapy techniques, each 15 minutes	100.72	REF-000035	
2024-12-18	99283	Emergency department visit, moderate severity	677.87	REF-000035	
2025-01-17	72148	MRI lumbar spine without contrast	1,930.14	REF-000039	
2025-01-17	97110	Therapeutic exercise, each 15 minutes	87.02	REF-000039	
2025-01-17	20610	Arthrocentesis, major joint	281.25	REF-000039	
2025-05-03	72148	MRI lumbar spine without contrast	1,933.88	REF-000048	
2025-05-03	72148	MRI lumbar spine without contrast	1,933.88	REF-000051	
SUBTOTAL			7,693.54		

Cascade Mutual Health Plan

2024-12-24	99283	Emergency department visit, moderate severity	682.90	REF-000036	
2025-04-12	20610	Arthrocentesis, major joint	298.90	REF-000047	
SUBTOTAL			981.80		

Cascade Regional Billing Services

2025-06-04	20610	Arthrocentesis, major joint	357.07	REF-000049	
SUBTOTAL			357.07		

TOTAL OF THE ROWS ABOVE	15,599.97
Total including possible duplicates	17,280.72

A row marked "possible duplicate of" a Bates number has the same code, amount and date as a row on that page, and the two pages were flagged as probable copies. It is printed but not added to the subtotals or the total. The second total adds it back.

Summary lines printed on the pages themselves:

total	TOTAL CHARGES	956.23	REF-000002
payment	INSURANCE PAYMENTS	176.99	REF-000002
balance	BALANCE DUE	779.24	REF-000002
balance	PATIENT RESPONSIBILITY	57.95	REF-000003
total	TOTAL CHARGES	1,103.93	REF-000004
payment	INSURANCE PAYMENTS	39.48	REF-000004
balance	BALANCE DUE	1,064.45	REF-000004
total	TOTAL CHARGES	663.79	REF-000005
payment	INSURANCE PAYMENTS	60.53	REF-000005
balance	BALANCE DUE	603.26	REF-000005
total	TOTAL CHARGES	663.79	REF-000006
payment	INSURANCE PAYMENTS	60.53	REF-000006
balance	BALANCE DUE	603.26	REF-000006
total	TOTAL CHARGES	1,016.96	REF-000009
payment	INSURANCE PAYMENTS	486.24	REF-000009
balance	BALANCE DUE	530.72	REF-000009
total	TOTAL CHARGES	1,016.96	REF-000010
payment	INSURANCE PAYMENTS	486.24	REF-000010
balance	BALANCE DUE	530.72	REF-000010
total	TOTAL CHARGES	2,360.66	REF-000014
payment	INSURANCE PAYMENTS	1,406.62	REF-000014
balance	BALANCE DUE	954.04	REF-000014
total	TOTAL CHARGES	657.86	REF-000027
payment	INSURANCE PAYMENTS	35.92	REF-000027
balance	BALANCE DUE	621.94	REF-000027
total	TOTAL CHARGES	869.51	REF-000035
payment	INSURANCE PAYMENTS	116.36	REF-000035
balance	BALANCE DUE	753.15	REF-000035
balance	PATIENT RESPONSIBILITY	198.59	REF-000036
balance	PATIENT RESPONSIBILITY	198.59	REF-000037
total	TOTAL CHARGES	2,298.41	REF-000039
payment	INSURANCE PAYMENTS	38.53	REF-000039
balance	BALANCE DUE	2,259.88	REF-000039
balance	PATIENT RESPONSIBILITY	25.97	REF-000041
balance	PATIENT RESPONSIBILITY	53.47	REF-000047
balance	BALANCE DUE	1,933.88	REF-000048
balance	BALANCE DUE	357.07	REF-000049
balance	BALANCE DUE	1,933.88	REF-000051