

BILL LEDGER

Matter: Synthetic demo case
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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 compl	229.34 REF-000002
2024-05-02	99283	Emergency department visit, moderate severit	641.32 REF-000002
2024-06-01	20610	Arthrocentesis, major joint	307.86 REF-000004
2024-06-01	99283	Emergency department visit, moderate severit	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 compl	266.87 REF-000005
2024-07-02	99213	Office visit, established patient, low compl	241.33 REF-000008
2024-07-02	99283	Emergency department visit, moderate severit	681.41 REF-000008
2024-07-02	97140	Manual therapy techniques, each 15 minutes	94.22 REF-000008
2024-07-02	99213	Office visit, established patient, low compl	241.33 REF-000009
2024-07-02	99283	Emergency department visit, moderate severit	681.41 REF-000009
2024-07-02	97140	Manual therapy techniques, each 15 minutes	94.22 REF-000009
2024-08-01	97140	Manual therapy techniques, each 15 minutes	84.20 REF-000013
2024-08-01	72148	MRI lumbar spine without contrast	2,016.32 REF-000013
2024-08-01	99213	Office visit, established patient, low compl	260.14 REF-000013
SUBTOTAL			7,118.53

Northstar Indemnity Company			
2024-05-27	20610	Arthrocentesis, major	366.07 REF-000003
2025-01-29	97140	Manual therapy techniq	99.92 REF-000039
SUBTOTAL			465.99

Ridgeview Patient Financial Services			
2024-11-18	97110	Therapeutic exercise, each 15 minutes	95.88 REF-000025
2024-11-18	20610	Arthrocentesis, major joint	302.10 REF-000025
2024-11-18	99213	Office visit, established patient, low compl	259.88 REF-000025
2024-12-18	97110	Therapeutic exercise, each 15 minutes	90.92 REF-000033
2024-12-18	97140	Manual therapy techniques, each 15 minutes	100.72 REF-000033
2024-12-18	99283	Emergency department visit, moderate severit	677.87 REF-000033
2025-01-17	72148	MRI lumbar spine without contrast	1,930.14 REF-000037
2025-01-17	97110	Therapeutic exercise, each 15 minutes	87.02 REF-000037
2025-01-17	20610	Arthrocentesis, major joint	281.25 REF-000037
2025-05-03	72148	MRI lumbar spine without con	1,933.88 REF-000044
SUBTOTAL			5,759.66

Cascade Mutual Health Plan			
2024-12-24	99283	Emergency department v	682.90 REF-000034
2025-04-12	20610	Arthrocentesis, major	298.90 REF-000043
SUBTOTAL			981.80

Cascade Regional Billing Services			
2025-06-04	20610	Arthrocentesis, major joint	357.07 REF-000045
SUBTOTAL			357.07

Ridgeview Fatient Finascial services			
2025-08-03	72148	MEL lumbar spine witheut con	1,993.08 REF-000047
SUBTOTAL			1,993.08
TOTAL OF THE ROWS ABOVE			16,676.13

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	1,016.96	REF-000008
payment	INSURANCE PAYMENTS	486.24	REF-000008
balance	BALANCE DUE	530.72	REF-000008
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	2,360.66	REF-000013
payment	INSURANCE PAYMENTS	1,406.62	REF-000013
balance	BALANCE DUE	954.04	REF-000013
total	TOTAL CHARGES	657.86	REF-000025
payment	INSURANCE PAYMENTS	35.92	REF-000025
balance	BALANCE DUE	621.94	REF-000025
total	TOTAL CHARGES	869.51	REF-000033
payment	INSURANCE PAYMENTS	116.36	REF-000033
balance	BALANCE DUE	753.15	REF-000033
balance	PATIENT RESPONSIBILITY	198.59	REF-000034
balance	PATIENT RESPONSIBILITY	198.59	REF-000035
total	TOTAL CHARGES	2,298.41	REF-000037
payment	INSURANCE PAYMENTS	38.53	REF-000037
balance	BALANCE DUE	2,259.88	REF-000037
balance	PATIENT RESPONSIBILITY	25.97	REF-000039
balance	PATIENT RESPONSIBILITY	53.47	REF-000043
balance	BALANCE DUE	1,933.88	REF-000044
balance	BALANCE DUE	357.07	REF-000045
balance	BALANCE DUE	1,935.88	REF-000047