

recpay_16 X Inbox (25) X chat gpt X tbxLzffWZHkgWpIWkckWwIQbnhxpgPg?projecto=18 photo by Walgreens https://checkout.ellu Indoor Play			
06/22/24	Patient Payment - Thank You		-\$106.27
07/22/24	Patient Payment - Thank You		-\$106.27
08/22/24	Patient Payment - Thank You		-\$106.27
09/22/24	Patient Payment - Thank You		-\$106.27
10/22/24	Patient Payment - Thank You		-\$106.27
11/26/24	Patient Payment - Thank You		-\$106.27
12/20/24	Patient Payment - Thank You		-\$106.27
01/22/25	Patient Payment - Thank You		-\$106.27
03/03/25	Online Patient Payment - Thank You		-\$106.27
NEW CHARGES			
Patient: Ada E Egeland #349465371 Service Date: 4/15/25			
04/15/25	Nickels, Andrew S, MD	\$446.00	
04/15/25	99203 Office Visit	\$613.00	
04/29/25	95076 Allergy and Immunology Services		-\$584.16
04/29/25	Contractual Allowance - HealthPartners		-\$8.40
04/29/25	Insurance Payment - HealthPartners		
PATIENT BALANCE			\$466.44
Patient: Mae F Egeland #350746381 Service Date: 4/30/25			
Lien, Kelsey L, MD 04/30/25 99204 Office Visit \$668.00 04/30/25 G2213 Professional Services \$62.00 05/13/25 Community Benefit (Ins) - HealthPartners -\$17.32 05/13/25 Contractual Allowance - HealthPartners -\$245.13 05/13/25 Insurance Payment - HealthPartners -\$8.57			
PATIENT BALANCE			\$458.98
CHARGES ON A PAYMENT PLAN			
Balance Forward: \$1181.38			
CHARGES OUTSTANDING ON PAYMENT PLAN: \$1181.38			

Jenn's attachment to 6/16/25 expense request of \$1,181.38
Expense entitled "medical fees"
True charges for Ada's & Mae's visits = \$925.42
(Expense request exceeded actual charges by 255.96)

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Jenn's attachment to 6/17/25 expense requests of \$458.98 ("maes medical bill") and \$466.44 ("adas medical bill allergy test"). Total request now shows totals true charges for for Ada's & Mae's visits = \$925.42