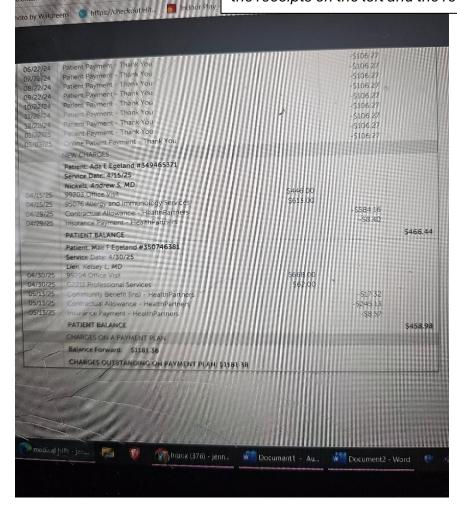
Jenn asserts on 6/18/25 "All you do is accuse me and accuse me and accuse me. The receipts were always in there. The exact same receipts." (referencing the receipts on the left and the receipt on the right)



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Consult Visit at St Louis Park 3800 Allergy Physician services Provider: Andrew S Nickels Patient: Ada E Egeland Primary payer: HealthPartners Account #349465371 Billed \$1,059.00 Insurance covered -\$592.56 You paid -\$466.44 Your balance \$0.00 Benefits Summary from Your Insurance Learn more HealthPartners \$1,059.00 Billed to insurance -\$592.56 Insurance covered \$466.44 Remaining responsibility Deductible \$466.44 Detailed account information Office Visit - 99203 (CPT®) \$446.00 Ingestion Challenge Test Initial \$613.00 120 Minutes - 95076 (CPT®) Payments and adjustments HealthPartners -\$592.56 Online Patient Payment - Jun 16, -\$466.44 2025 Hide details ^

Apr 30, 2025 ✓ Paid off Office Visit at Wayzata Family Medicine Physician services Provider: Kelsey L Lien Patient: Mae F Egeland Primary payer: HealthPartners Account #350746381 Billed \$730.00 Insurance covered -\$271.02 You paid -\$458.98 Your balance \$0.00 Detailed account information Office Visit - 99204 (CPT®) \$668.00 Complex e/m visit add on -\$62.00 G2211 (HCPCS) Payments and adjustments HealthPartners -\$271.02 Online Patient Payment - Jun 16, -\$458.98 Hide details ^ Apr 15, 2025 ✓ Paid off Consult Visit at St Louis Park 3800 Allergy Physician services Provider: Andrew S Nickels Patient: Ada E Egeland 0

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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)

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