

Transactions

From : 1/1/2023 To : 1/1/2023

Provider : Jones, Susan
Insurance : All

Facility : All

Pat. Group : All

Alexander, James		PAN : 2806	DoB : 08/09/1966		Balance : 0.00
DoS : 12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M19.071, M25.571	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	Medicare Novitas Solutions	Billed	\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M19.071, M25.571	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	Medicare Novitas Solutions	Billed	\$ 120.00
Credit Received : \$ 0.00					
Alger, Erin		PAN : 2898	DoB : 04/26/1959		Balance : 0.00
DoS : 12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S76.311D, M25.551	Procedures: 97110	Modifiers:	Units: 3.00		
01/01/2023		PRI	Cigna	Billed	\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S76.311D, M25.551	Procedures: 97110	Modifiers:	Units: 3.00		
01/01/2023		PRI	Cigna	Billed	\$ 120.00
Credit Received : \$ 0.00					
Berg, Roberta		PAN : 726	DoB : 07/30/1987		Balance : 0.00
DoS : 12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M75.82, M62.830	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
Credit Received : \$ 0.00					
Bishop, Rae		PAN : 2470	DoB : 11/18/1973		Balance : 0.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S83.242D, M22.42	Procedures: 97110	Modifiers:	Units: 3.00		
01/01/2023		PRI	Cigna	Billed	\$ 120.00
Credit Received : \$ 0.00					
Bjornseth, James		PAN : 2858	DoB : 11/09/1981		Balance : 0.00
DoS : 12/16/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M62.81, R26.2	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
DoS : 12/20/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M62.81, R26.2	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
DoS : 12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M62.81, R26.2	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M62.81, R26.2	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1	Charge : \$120.00	Claim Balance : \$ 0.00
Diagnosis: M62.81, R26.2	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023		PRI	United Health Care Choice	Billed	\$ 120.00
Credit Received : \$ 0.00					

Black, Samantha	PAN : 2893	DoB : 09/28/1946	Balance : 0.00
DoS : 12/20/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M72.2, M76.71	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	United Health Care	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Bond, Irene	PAN : 2906	DoB : 08/13/1950	Balance : 0.00
DoS : 12/16/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110, 97110, 97161	Modifiers: GP	Units: 7.00
01/01/2023	PRI	Cigna	Billed
			\$ 330.00
Credit Received : \$ 0.00			
Dunbar, Robert	PAN : 2817	DoB : 08/11/1986	Balance : 0.00
DoS : 12/22/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	Blue Cross Blue Shield	Billed
			\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	Blue Cross Blue Shield	Billed
			\$ 120.00
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1
Charge : \$120.00	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	Blue Cross Blue Shield	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Elliott, Anne	PAN : 2875	DoB : 01/10/1954	Balance : 0.00
DoS : 12/21/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: S62.335P, S62.337P	Procedures: 97110	Modifiers:	Units: 3.00
01/01/2023	PRI	Cigna	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Fannon, Matthew	PAN : 2904	DoB : 05/17/1971	Balance : 0.00
DoS : 12/06/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M54.2, M54.50	Procedures: 97110, 97110, 97110, 97161	Modifiers: GP	Units: 10.00
01/01/2023	PRI	United Health Care	Billed
			\$ 450.00
DoS : 12/27/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M54.2, M54.50	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	United Health Care	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Fleming, Shanice	PAN : 2569	DoB : 06/06/1997	Balance : 0.00
DoS : 12/16/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110	Modifiers:	Units: 3.00
01/01/2023	PRI	Cigna	Billed
			\$ 120.00
DoS : 12/19/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: M51.26, M54.16	Procedures: 97110	Modifiers:	Units: 3.00
01/01/2023	PRI	Cigna	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Fuss, Ronald	PAN : 2426	DoB : 04/30/1967	Balance : 0.00
DoS : 12/27/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		
Diagnosis: S83.512D, M25.562	Procedures: 97110	Modifiers: GP	Units: 3.00
01/01/2023	PRI	UMR Multiplan	Billed
			\$ 120.00
Credit Received : \$ 0.00			
Green, James	PAN : 2842	DoB : 07/17/1977	Balance : 0.00
DoS : 12/16/22	File Date :	Facility:	Provider:
Charge :	Claim Balance : \$ 0.00		

Diagnosis:	M75.121, M25.511	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
DoS :	12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M75.121, M25.511	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
DoS :	12/22/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M75.121, M25.511	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
DoS :	12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M75.121, M25.511	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
DoS :	12/30/22	File Date :	01/01/23	Facility:	1	Provider:	1
				Charge :	\$120.00	Claim Balance :	\$ 0.00
Diagnosis:	M75.121, M25.511	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
Credit Received : \$ 0.00							
Greer, Leslie	PAN :	2911	DoB :	03/15/1984	Balance :	0.00	
DoS :	12/14/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M51.26, M62.830	Procedures:	97110, 97110, 97161	Modifiers:	GP	Units:	7.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 330.00
Credit Received : \$ 0.00							
Gutierrez, Robert	PAN :	2531	DoB :	05/30/1959	Balance :	0.00	
DoS :	12/16/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M17.12, M25.562	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	HealthSCOPE Benefits	Billed			\$ 120.00
DoS :	12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M17.12, M25.562	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	HealthSCOPE Benefits	Billed			\$ 120.00
DoS :	12/30/22	File Date :	01/01/23	Facility:	1	Provider:	1
				Charge :	\$120.00	Claim Balance :	\$ 0.00
Diagnosis:	M17.12, M25.562	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	HealthSCOPE Benefits	Billed			\$ 120.00
Credit Received : \$ 0.00							
Hernandez, Jerry	PAN :	2864	DoB :	11/29/1965	Balance :	0.00	
DoS :	12/20/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M17.11, M25.561	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 120.00
Credit Received : \$ 0.00							
Hibbard, Adreanna	PAN :	WHIRI00	DoB :	11/15/1980	Balance :	0.00	
DoS :	12/16/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M51.36, M43.16	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 120.00
DoS :	12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M51.36, M43.16	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 120.00
DoS :	12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M51.36, M43.16	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 120.00
DoS :	12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00

Diagnosis:	M51.36, M43.16	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care Choice	Billed			\$ 120.00
Credit Received : \$ 0.00							
Inman, Dominick	PAN :	2883	DoB :	07/15/1948	Balance :		0.00
DoS :	12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S93.491D, M25.571	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
DoS :	12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S93.491D, M25.571	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
DoS :	12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S93.491D, M25.571	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
DoS :	12/30/22	File Date :	01/01/23	Facility: 1	Provider: 1	Charge :	\$120.00
Diagnosis:	S93.491D, M25.571	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
Credit Received : \$ 0.00							
Johnson, Loni	PAN :	2912	DoB :	01/07/1961	Balance :		0.00
DoS :	12/15/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M72.2, M76.72	Procedures:	97110, 97161	Modifiers:	GP	Units:	4.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 210.00
DoS :	12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M72.2, M76.72	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	Blue Cross Blue Shield	Billed			\$ 120.00
Credit Received : \$ 0.00							
Josue, Andres	PAN :	2913	DoB :	04/22/1967	Balance :		0.00
DoS :	12/14/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S86.312D, M25.572	Procedures:	97110, 97110, 97110, 97110,	Modifiers:	GP	Units:	13.00
	01/01/2023	PRI	United Health Care	Billed			\$ 570.00
DoS :	12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S86.312D, M25.572	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care	Billed			\$ 120.00
DoS :	12/30/22	File Date :	01/01/23	Facility: 1	Provider: 1	Charge :	\$120.00
Diagnosis:	S86.312D, M25.572	Procedures:	97110	Modifiers:	GP	Units:	3.00
	01/01/2023	PRI	United Health Care	Billed			\$ 120.00
Credit Received : \$ 0.00							
Larson, Leslie	PAN :	2885	DoB :	05/07/1958	Balance :		0.00
DoS :	12/20/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S83.511D, M25.561	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
DoS :	12/29/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	S83.511D, M25.561	Procedures:	97110	Modifiers:		Units:	3.00
	01/01/2023	PRI	Cigna	Billed			\$ 120.00
Credit Received : \$ 0.00							
Ling, Anita	PAN :	2800	DoB :	09/05/2009	Balance :		0.00
DoS :	12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance :	\$ 0.00
Diagnosis:	M51.36, M54.16	Procedures:	97110	Modifiers:	GP	Units:	3.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 120.00

DoS : 12/28/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M51.36, M54.16 **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 120.00

Credit Received : \$ 0.00

Loughrey, Doua **PAN :** 2886 **DoB :** 10/05/2004 **Balance :** 0.00

DoS : 12/28/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M70.62, M25.552 **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 120.00

Credit Received : \$ 0.00

Lyman, Tyler **PAN :** 2901 **DoB :** 10/18/1989 **Balance :** 0.00

DoS : 12/16/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: S42.201D, S42.202D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

DoS : 12/20/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: S42.201D, S42.202D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

DoS : 12/22/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: S42.201D, S42.202D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

DoS : 12/27/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: S42.201D, S42.202D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

DoS : 12/30/22 **File Date :** 01/01/23 **Facility:** 1 **Provider:** 1 **Charge :** \$120.00 **Claim Balance :** \$ 0.00

Diagnosis: S42.201D, S42.202D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

Credit Received : \$ 0.00

Mahan, Mary **PAN :** 2777 **DoB :** 06/11/1991 **Balance :** 0.00

DoS : 12/21/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M76.821, M76.822 **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 120.00

Credit Received : \$ 0.00

Maldonado, Amy **PAN :** 2908 **DoB :** 09/19/1996 **Balance :** 0.00

DoS : 12/09/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M19.012, M25.512 **Procedures:** 97110, 97161 **Modifiers:** GP **Units:** 4.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 210.00

Credit Received : \$ 0.00

Martinez, Jonathan **PAN :** 2881 **DoB :** 11/16/1957 **Balance :** 0.00

DoS : 12/19/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: S83.511D, S83.211D **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed \$ 120.00

Credit Received : \$ 0.00

McCrackin, Nancy **PAN :** 2336 **DoB :** 12/26/1970 **Balance :** 0.00

DoS : 12/16/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M75.121, M25.551 **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed \$ 120.00

DoS : 12/19/22 **File Date :** **Facility:** **Provider:** **Charge :** **Claim Balance :** \$ 0.00

Diagnosis: M75.121, M25.551 **Procedures:** 97110 **Modifiers:** GP **Units:** 3.00

01/01/2023 PRI United Health Care Choice Billed

\$ 120.00

DoS : 12/22/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M75.121, M25.551 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI United Health Care Choice Billed

\$ 120.00

DoS : 12/29/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M75.121, M25.551 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI United Health Care Choice Billed

\$ 120.00

Credit Received : \$ 0.00

Mendez, Marlene PAN : 1563 DoB : 07/20/1969 Balance : 0.00

DoS : 12/27/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M72.2, M79.671 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI UMR Billed

\$ 120.00

Credit Received : \$ 0.00

Moore, Paula PAN : 2113 DoB : 03/21/1982 Balance : 0.00

DoS : 12/19/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M17.11, M25.561 Procedures: 97110 Modifiers: Units: 3.00

01/01/2023 PRI Cigna Billed

\$ 120.00

DoS : 12/28/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M17.11, M25.561 Procedures: 97110 Modifiers: Units: 3.00

01/01/2023 PRI Cigna Billed

\$ 120.00

Credit Received : \$ 0.00

Neuman, Shaun PAN : 2861 DoB : 06/18/1966 Balance : 0.00

DoS : 12/16/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: S52.121D, M24.521 Procedures: 97110, 97110 Modifiers: GP Units: 8.00

01/01/2023 PRI Health Plans, Inc Billed

\$ 320.00

DoS : 12/30/22 File Date : 01/01/23 Facility: 1 Provider: 1 Charge : \$160.00 Claim Balance : \$ 0.00

Diagnosis: S52.121D, M24.521 Procedures: 97110 Modifiers: GP Units: 4.00

01/01/2023 PRI Health Plans, Inc Billed

\$ 160.00

Credit Received : \$ 0.00

Ott, Nancy PAN : 2687 DoB : 08/07/1960 Balance : 0.00

DoS : 12/16/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: S83.015D, M25.562 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed

\$ 120.00

DoS : 12/20/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: S83.015D, M25.562 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed

\$ 120.00

DoS : 12/22/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: S83.015D, M25.562 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed

\$ 120.00

DoS : 12/27/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: S83.015D, M25.562 Procedures: 97110 Modifiers: GP Units: 3.00

01/01/2023 PRI Blue Cross Blue Shield Billed

\$ 120.00

Credit Received : \$ 0.00

Platt Archuleta, Aaron PAN : 2899 DoB : 07/05/1957 Balance : 0.00

DoS : 12/19/22 File Date : Facility: Provider: Charge : Claim Balance : \$ 0.00

Diagnosis: M48.061, M54.50 Procedures: 97110 Modifiers: Units: 3.00

01/01/2023 PRI Cigna Billed

\$ 120.00

DoS : 12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M48.061, M54.50		Procedures: 97110		Modifiers:	Units: 3.00
	01/01/2023	PRI Cigna	Billed		\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M48.061, M54.50		Procedures: 97110		Modifiers:	Units: 3.00
	01/01/2023	PRI Cigna	Billed		\$ 120.00
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1	Charge : \$120.00	Claim Balance : \$ 0.00
Diagnosis: M48.061, M54.50		Procedures: 97110		Modifiers:	Units: 3.00
	01/01/2023	PRI Cigna	Billed		\$ 120.00
Credit Received : \$ 0.00					
Ratermann, Kimberly	PAN : 2805		DoB : 01/20/1976		Balance : 0.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S86.091D, M25.571		Procedures: 97110		Modifiers: GP	Units: 3.00
	01/01/2023	PRI United Health Care Choice	Billed		\$ 120.00
Credit Received : \$ 0.00					
Rickard, MaKenzi	PAN : WILD100		DoB : 12/26/1964		Balance : 0.00
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1	Charge : \$210.00	Claim Balance : \$ 0.00
Diagnosis: M17.11, M25.561		Procedures: 97110, 97161		Modifiers: GP	Units: 4.00
	01/01/2023	PRI Blue Cross Blue Shield	Billed		\$ 210.00
Credit Received : \$ 0.00					
Schenck, Nicole	PAN : 2853		DoB : 11/19/1977		Balance : 0.00
DoS : 12/16/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M54.50, M62.81		Procedures: 97110		Modifiers: GP	Units: 3.00
	01/01/2023	PRI Blue Cross Blue Shield	Billed		\$ 120.00
DoS : 12/20/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M54.50, M62.81		Procedures: 97110		Modifiers: GP	Units: 3.00
	01/01/2023	PRI Blue Cross Blue Shield	Billed		\$ 120.00
Credit Received : \$ 0.00					
Sepulveda, Inez	PAN : 2723		DoB : 04/13/1963		Balance : 0.00
DoS : 12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M17.12, M25.562		Procedures: 97110, 97161		Modifiers: GP	Units: 4.00
	01/01/2023	PRI United Health Care Choice	Billed		\$ 210.00
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1	Charge : \$120.00	Claim Balance : \$ 0.00
Diagnosis: M17.12, M25.562		Procedures: 97110		Modifiers: GP	Units: 3.00
	01/01/2023	PRI United Health Care Choice	Billed		\$ 120.00
Credit Received : \$ 0.00					
Shaw, Lisa	PAN : 1485		DoB : 10/09/1983		Balance : 0.00
DoS : 12/21/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M75.01, M25.511		Procedures: 97110		Modifiers:	Units: 3.00
	01/01/2023	PRI Cigna	Billed		\$ 120.00
DoS : 12/28/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M75.01, M25.511		Procedures: 97110		Modifiers:	Units: 3.00
	01/01/2023	PRI Cigna	Billed		\$ 120.00
Credit Received : \$ 0.00					
Smith, August	PAN : 2909		DoB : 11/19/1966		Balance : 0.00
DoS : 12/07/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: M21.822, M25.312		Procedures: 97110, 97161		Modifiers: GP	Units: 4.00
	01/01/2023	PRI Cigna	Billed		\$ 210.00

DoS :	File Date :	Facility:	Provider:	Charge :	Claim Balance :
Strain, Melissa	PAN : 2914	DoB : 05/23/1969	Balance :	14.00	
DoS : 12/30/22	File Date : 01/01/23	Facility: 1	Provider: 1	Charge : \$210.00	Claim Balance : \$ 14.00
Diagnosis: M21.822, M25.312	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	Cigna	Billed		\$ 120.00
Credit Received : \$ 0.00					
Taylor, Jessica	PAN : 2812	DoB : 10/21/1966	Balance :	0.00	
DoS : 12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: R26.89, M91.42	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	Blue Cross Blue Shield	Billed		\$ 120.00
DoS : 12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: R26.89, M91.42	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	Blue Cross Blue Shield	Billed		\$ 120.00
Credit Received : \$ 0.00					
Tyson, Sandra	PAN : 2910	DoB : 04/28/1954	Balance :	0.00	
DoS : 12/12/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S83.421D, M25.561	Procedures: 97110, 97110, 97161	Modifiers: GP	Units: 7.00		
01/01/2023	PRI	Cigna	Billed		\$ 330.00
Credit Received : \$ 0.00					
Van Gilder, Jennifer	PAN : 2891	DoB : 05/07/1974	Balance :	0.00	
DoS : 12/16/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S93.492D, M25.572	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	Blue Cross Blue Shield	Billed		\$ 120.00
DoS : 12/19/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S93.492D, M25.572	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	Blue Cross Blue Shield	Billed		\$ 120.00
Credit Received : \$ 0.00					
Villasenor, Debra	PAN : 2803	DoB : 06/19/1972	Balance :	0.00	
DoS : 12/20/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S82.852D, M25.572	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	United Health Care Choice	Billed		\$ 120.00
DoS : 12/27/22	File Date :	Facility:	Provider:	Charge :	Claim Balance : \$ 0.00
Diagnosis: S82.852D, M25.572	Procedures: 97110	Modifiers: GP	Units: 3.00		
01/01/2023	PRI	United Health Care Choice	Billed		\$ 120.00
Credit Received : \$ 0.00					

Totals

Charges :	1660.00	Int. Rate :	0
Payments :	0	Filing Fee :	0
Adjustments :	0	Deductible :	0
Refund :	0	Credit Rcvd :	0
Co-Pay :	0		

Payment Type Totals

Credit Applied Totals

Cash :	0	C/A Payments :	0
Check :	0	C/A CoPay :	0
Credit Card :	0	C/A Total :	0
EFT :	0	A/R Total :	74354.61
		Grand Total :	0