

CERTIFICATION

Billing Records Custodian for UW Medicine

RE: NOLL, DONALD ERWIN

Date of birth: 10/28/1948

I, **CHANG, CHIA**, declare that I am employed by UW Medicine Patient Financial Services department which has designated me as one of the authorized Custodian of Records.

The billing records are requested by: **STRATOS LEGAL RECORD SERVICES**

Requested facility: ☒ **UW Medical Center** - ☐ **Harborview Medical Center**

Requested date of service: from 04/09/13 thru 06/14/13

☒ I have produced the accompanying records.

☐ The accompanying records were produced and/or made under my direction and control.

Number of page(s): 19 page(s) and that these billing records:

- were made, kept and maintained by UW Medicine in the regular course of business at or near the time of the act, condition, or event recorded therein.
- are authentic business records of UW Medicine Patient Financial Services.

☐ No billing record exists. Reason(s):

- ☐ No billing record found for date of service(s) requested.
- ☐ Unable to identify patient. No patient account/record exists in our facility.
- ☐ Record is no longer available due to UW Medicine Records Retention Schedule.

Pursuant to RCW 9A.72.085 & RCW 70.02.070, I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct to the best of my knowledge.

Dated this 11th day of July, 2013 at Seattle, Washington.

C. Chang
Signature

C. Chang
Printed Name

PFS Specialist 2
Title

(206) 598-4502
Telephone Number

DONALD ERWIN NOLL
PO BOX 2703

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UW Medical Center

BELFAIR, WA 98528

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 04/26/13

Discharged: 04/26/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	4/26/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	1	\$32.00
2	4/26/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
3	4/26/2013	85027	HC CBC	0305	1	\$57.00
4	4/26/2013	93005	HC ECG ROUTINE ECG W/LEAST 12	0730	1	\$224.00

Total Amount: \$385.00

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

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UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 04/30/13

Discharged: 05/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	4/30/2013	02000001	HC LEVEL-1 ICU	0200	1	\$4,846.00
2	4/30/2013	02500003	ATROPINE 1MG/10ML INJ (EMERG)	0250	1	\$64.41
3	4/30/2013	02500003	BUPIVACAINE *PF* 0.25% INJ 30M	0250	1	\$58.49
4	4/30/2013	02500003	BUPIVACAINE *PF* 0.75% (FOR EP	0250	42	\$61.01
5	4/30/2013	02500003	CALCIUM GLUCONATE 0.465MEQ/ML	0250	20	\$57.81
6	4/30/2013	02500003	DEXAMETHASONE 10MG/ML INJ	0250	1	\$58.38
7	4/30/2013	02500003	DEXTROSE 5% IN WATER 100ML	0250	2	\$115.86
8	4/30/2013	02500003	DEXTROSE 5% IN WATER 50ML	0250	1	\$57.86
9	4/30/2013	02500003	DEXTROSE 50% 50ML INJ	0250	1	\$58.49
10	4/30/2013	02500003	EPHEDRINE 25MG/5ML INJ (OR SYR	0250	1	\$59.52
11	4/30/2013	02500003	FENTANYL 250MCG/5ML INJ (VIAL)	0250	2	\$63.04
12	4/30/2013	02500003	FUROSEMIDE 100MG/10ML INJ	0250	1	\$57.76
13	4/30/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	1	\$58.11
14	4/30/2013	02500003	HETASTARCH 6%/0.9% NACL 500ML-	0250	1	\$69.43
15	4/30/2013	02500003	HYDROMORPHONE 2MG/ML INJ	0250	1	\$62.82
16	4/30/2013	02500003	LIDOCAINE *PF* 1% INJ 30ML	0250	1	\$58.84
17	4/30/2013	02500003	LIDOCAINE 2% INJ 10ML (OR SYRI	0250	1	\$57.64
18	4/30/2013	02500003	MIDAZOLAM 2MG/2ML INJ	0250	1	\$61.39
19	4/30/2013	02500003	PROPOFOL 1% 20ML	0250	2	\$59.82
20	4/30/2013	02500003	SODIUM BICARB 8.4% INJ 50ML (E	0250	2	\$66.39
21	4/30/2013	02500003	SODIUM CHLORIDE *PF* 0.9% QS T	0250	250	\$59.71
22	4/30/2013	02500003	SODIUM CHLORIDE 0.9% 500ML	0250	1	\$57.90
23	4/30/2013	02500003	SODIUM POLYSTYRENE SULF 15G/60	0250	2	\$31.09
24	4/30/2013	02500003	STERILE WATER FOR INJECTION *P	0250	2	\$58.22
25	4/30/2013	02500003	VECURONIUM 10MG INJ	0250	2	\$61.84
26	4/30/2013	02500003	XCHG-CEFAZOLIN 2G/D5W 100ML	0250	1	\$108.22
27	4/30/2013	02500003	XCHG-PHENYLEPHRINE 0.5MG/5ML N	0250	1	\$57.05
28	4/30/2013	02500003	XCHG-PHENYLEPHRINE 50MG/NS 250	0250	1	\$113.44
29	4/30/2013	02500003	XCHG-PROPOFOL 1% 100ML	0250	3	\$135.13
30	4/30/2013	A9270	SELENIUM 200MCG TAB	0250	0	\$0.00
31	4/30/2013	P9045	ALBUMIN 5% 250ML INJ	0250	4	\$365.40
32	4/30/2013	J0690	CEFAZOLIN 500MG INJ	0250	8	\$116.44
33	4/30/2013	90000030	ENDO GIA 30MM ARTICULATING MED	0272	1	\$310.00
34	4/30/2013	90000030	ENDO GIA 30MM ARTICULATING VAS	0272	1	\$310.00
35	4/30/2013	90000030	ENDO GIA 45MM ARTICULATING EX	0272	1	\$387.00
36	4/30/2013	90000030	ENDO GIA 45MM ARTICULATING ME	0272	4	\$1,420.00
37	4/30/2013	90000030	ENDO GIA 45MM ARTICULATING VA	0272	1	\$355.00
38	4/30/2013	90000030	ENDO GIA ULTRA STANDARD LENGTH	0272	1	\$236.00
39	4/30/2013	82330	HC CALCIUM, IONIZED, WB	0300	6	\$510.00
40	4/30/2013	85384	HC FIBRINOGEN ACTIVITY	0300	1	\$28.00
41	4/30/2013	85014	HC HEMATOCRIT	0300	1	\$62.00
42	4/30/2013	85018	HC HEMOGLOBIN	0300	6	\$186.00
43	4/30/2013	85049	HC PLATELET	0300	1	\$48.00
44	4/30/2013	85610	HC PROTHROMBIN	0300	2	\$32.00
45	4/30/2013	84295	HC SODIUM, WB	0300	6	\$276.00

UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 04/30/13

Discharged: 05/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
46	4/30/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
47	4/30/2013	82803	HC BLOOD GAS (PH, CO2, O2)	0301	6	\$936.00
48	4/30/2013	82330	HC CALCIUM (IONIZED), PLASMA	0301	1	\$85.00
49	4/30/2013	82947	HC GLUCOSE, WB	0301	6	\$228.00
50	4/30/2013	83605	HC LACTATE, DIRECT	0301	5	\$905.00
51	4/30/2013	83735	HC MAGNESIUM, SERUM	0301	1	\$63.00
52	4/30/2013	84100	HC PHOSPHATE, SERUM	0301	1	\$34.00
53	4/30/2013	84132	HC POTASSIUM, WB	0301	7	\$322.00
54	4/30/2013	86923	HC CROSSMATCH, ELECTRONIC	0302	6	\$684.00
55	4/30/2013	86900	HC ABO TYPING	0302	1	\$48.00
56	4/30/2013	86850	HC INDIRECT ANTI-GLOB	0302	1	\$61.00
57	4/30/2013	86901	HC PSBC, RH(D)	0302	1	\$47.00
58	4/30/2013	85027	HC CBC	0305	1	\$57.00
59	4/30/2013	85730	HC PTT	0305	1	\$28.00
60	4/30/2013	88305	RT. PLEURAL TISSUE	0312	1	\$233.00
61	4/30/2013	74000	HC RADEX ABD 1 ANTEROPOST VIEW	0320	1	\$238.00
62	4/30/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
63	4/30/2013	03600404	HC OPER RM LVL 2, 6.0 HR	0360	1	\$18,582.00
64	4/30/2013	03700217	HC ANESTHESIA, GENERAL 6.0 T	0370	1	\$3,809.00
65	4/30/2013	P9016	HC P9016 RED BLOOD CELLS LEUK	0390	3	\$1,386.00
66	4/30/2013	36430	HC TRANSFUSION BLD/BLD COMPONE	0391	1	\$439.00
67	4/30/2013	94002	HC VENTILATION ASSIST & MGMT I	0410	1	\$748.00
68	4/30/2013	07100090	HC RECOVERY ROOM 1.0 HRS-LVL	0710	1	\$768.00
69	5/1/2013	02000001	HC LEVEL-1 ICU	0200	1	\$4,846.00
70	5/1/2013	02500003	DEXTROSE 5% IN WATER 100ML	0250	1	\$57.93
71	5/1/2013	02500003	DEXTROSE 50% 50ML INJ	0250	2	\$116.98
72	5/1/2013	02500003	FENTANYL 100MCG/2ML INJ (VIAL)	0250	1	\$61.69
73	5/1/2013	02500003	FUROSEMIDE 40MG/4ML INJ	0250	1	\$57.63
74	5/1/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	2	\$116.22
75	5/1/2013	02500003	HYDROMORPHONE PCA 1MG/ML INJ 2	0250	1	\$64.30
76	5/1/2013	02500003	SODIUM BICARB 8.4% INJ 50ML (E	0250	1	\$61.69
77	5/1/2013	02500003	SODIUM CHLORIDE 0.9% 500ML	0250	2	\$115.80
78	5/1/2013	02500003	SODIUM POLYSTYRENE SULF 15G/60	0250	3	\$46.65
79	5/1/2013	02500003	XCHG-SODIUM CHLORIDE 0.9% 250M	0250	1	\$57.85
80	5/1/2013		ACETAMINOPHEN 325MG TAB	0250	6	\$0.90
81	5/1/2013		DOCUSATE 100MG CAP	0250	2	\$1.06
82	5/1/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
83	5/1/2013	J0690	CEFAZOLIN 500MG INJ	0250	4	\$58.22
84	5/1/2013	J2405	ONDANSETRON 1MG INJ	0250	12	\$115.17
85	5/1/2013	90732	PNEUMOCOCCAL VACCINE	0250	1	\$155.25
86	5/1/2013	82330	HC CALCIUM, IONIZED, WB	0300	1	\$85.00
87	5/1/2013	82570	HC CREATININE, URINE	0300	1	\$52.00
88	5/1/2013	83605	HC LACTATE, DIRECT	0300	1	\$181.00
89	5/1/2013	83930	HC OSMOLALITY, BLOOD	0300	1	\$66.00
90	5/1/2013	83935	HC OSMOLALITY, URINE	0300	1	\$70.00
91	5/1/2013	84133	HC POTASSIUM, URINE	0300	2	\$88.00
92	5/1/2013	85610	HC PROTHROMBIN	0300	2	\$32.00
93	5/1/2013	84300	HC SODIUM, URINE	0300	2	\$94.00
94	5/1/2013	80048	HC BASIC METABOLIC PANEL	0301	4	\$288.00
95	5/1/2013	82803	HC BLOOD GAS (PH, CO2, O2)	0301	5	\$780.00
96	5/1/2013	82436	HC CHLORIDE, URINE	0301	2	\$86.00

UW Medical Center

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Patient Name: NOLL, DONALD ERWIN

Admitted: 04/30/13

Discharged: 05/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
97	5/1/2013	83605	HC LACTATE, DIRECT	0301	1	\$181.00
98	5/1/2013	83735	HC MAGNESIUM, SERUM	0301	1	\$63.00
99	5/1/2013	84100	HC PHOSPHATE, SERUM	0301	1	\$34.00
100	5/1/2013	84132	HC POTASSIUM, SERUM	0301	1	\$53.00
101	5/1/2013	84132	HC POTASSIUM, WB	0301	1	\$46.00
102	5/1/2013	84540	HC UREA FRACTIONAL EXCRET	0301	1	\$26.00
103	5/1/2013	86923	HC CROSSMATCH, ELECTRONIC	0302	2	\$228.00
104	5/1/2013	85027	HC CBC	0305	2	\$114.00
105	5/1/2013	85014	HC HEMATOCRIT	0305	2	\$124.00
106	5/1/2013	85049	HC PLATELET	0305	1	\$48.00
107	5/1/2013	85730	HC PTT	0305	1	\$28.00
108	5/1/2013	81001	HC UA AUTO W/ MICRO	0307	1	\$55.00
109	5/1/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
110	5/1/2013	P9016	HC P9016 RED BLOOD CELLS LEUK	0390	2	\$924.00
111	5/1/2013	36430	HC TRANSFUSION BLD/BLD COMPONE	0391	1	\$439.00
112	5/1/2013	94003	HC VENTILATION ASSIST & MGMT I	0410	1	\$748.00
113	5/1/2013	97530	HC THERAPEUT ACTIVITY DIRECT PT	0420	2	\$246.00
114	5/1/2013	97001	HC PHYSICAL THER EVAL	0424	1	\$293.00
115	5/1/2013	97535	HC SELF-CARE/HOME MGMT TRAININ	0430	2	\$228.00
116	5/1/2013	97003	HC OCCUPATIONAL THER EVAL	0434	1	\$295.00
117	5/2/2013	02000001	HC LEVEL-1 ICU	0200	1	\$4,846.00
118	5/2/2013	02500003	BUPIVACAINE *PF* 0.75% (FOR EP	0250	84	\$122.02
119	5/2/2013	02500003	DEXTROSE 5% IN WATER 50ML	0250	1	\$57.86
120	5/2/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	3	\$174.33
121	5/2/2013	02500003	HYDROMORPHONE PCA 1MG/ML INJ 2	0250	1	\$64.30
122	5/2/2013	02500003	MAGNESIUM SULFATE 8.12MEQ/2ML	0250	2	\$58.26
123	5/2/2013	02500003	METOCLOPRAMIDE 10MG/2ML INJ	0250	1	\$57.55
124	5/2/2013	02500003	SODIUM CHLORIDE *PF* 0.9% QS T	0250	500	\$119.42
125	5/2/2013	02500003	SODIUM CHLORIDE 0.9% 1000ML	0250	1	\$58.01
126	5/2/2013	02500003	SODIUM CHLORIDE 0.9% 500ML	0250	5	\$118.50
127	5/2/2013	02500003	SODIUM POLYSTYRENE SULF 15G/60	0250	3	\$46.65
128	5/2/2013	02500003	XCHG-SODIUM CHLORIDE 0.9% 250M	0250	1	\$57.85
129	5/2/2013		ACETAMINOPHEN 325MG TAB	0250	8	\$1.20
130	5/2/2013		DOCUSATE 100MG CAP	0250	2	\$1.06
131	5/2/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
132	5/2/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
133	5/2/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
134	5/2/2013	J2405	ONDANSETRON 1MG INJ	0250	16	\$115.56
135	5/2/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
136	5/2/2013	80048	HC BASIC METABOLIC PANEL	0301	2	\$144.00
137	5/2/2013	83735	HC MAGNESIUM, SERUM	0301	1	\$63.00
138	5/2/2013	84100	HC PHOSPHATE, SERUM	0301	1	\$34.00
139	5/2/2013	84132	HC POTASSIUM, SERUM	0301	3	\$159.00
140	5/2/2013	85027	HC CBC	0305	1	\$57.00
141	5/2/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
142	5/2/2013	97530	HC THERAPEUT ACTIVITY DIRECT PT	0420	2	\$246.00
143	5/2/2013	97110	HC THER PX 1+ AREAS EA 15 MIN	0420	1	\$112.00
144	5/2/2013	97535	HC SELF-CARE/HOME MGMT TRAININ	0430	2	\$228.00
145	5/3/2013	01200002	HC LEVEL-2 ROOM & BOARD (SEMI-	0120	1	\$1,989.00
146	5/3/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	3	\$174.33
147	5/3/2013		ACETAMINOPHEN 325MG TAB	0250	8	\$1.20

UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 04/30/13

Discharged: 05/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
148	5/3/2013		DOCUSATE 100MG CAP	0250	2	\$1.06
149	5/3/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
150	5/3/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
151	5/3/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
152	5/3/2013	A9270	VITAMIN PRENATAL, FOLATE 1MG T	0250	1	\$1.06
153	5/3/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
154	5/3/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
155	5/3/2013	84132	HC POTASSIUM, SERUM	0301	1	\$53.00
156	5/3/2013	85027	HC CBC	0305	1	\$57.00
157	5/3/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
158	5/3/2013	97530	HC THERAPEUT ACTIVITY DIRECT PT	0420	2	\$246.00
159	5/3/2013	97001	HC PHYSICAL THER EVAL	0424	1	\$293.00
160	5/3/2013	97535	HC SELF-CARE/HOME MGMT TRAININ	0430	2	\$228.00
161	5/4/2013	01200002	HC LEVEL-2 ROOM & BOARD (SEMI-	0120	1	\$1,989.00
162	5/4/2013	02500003	BUPIVACAINE *PF* 0.75% (FOR EP	0250	42	\$61.01
163	5/4/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	3	\$174.33
164	5/4/2013	02500003	SODIUM CHLORIDE *PF* 0.9% QS T	0250	250	\$59.71
165	5/4/2013	02500003	SODIUM CHLORIDE 0.9% 500ML	0250	1	\$57.90
166	5/4/2013		ACETAMINOPHEN 325MG TAB	0250	8	\$1.20
167	5/4/2013		DOCUSATE 100MG CAP	0250	4	\$2.12
168	5/4/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
169	5/4/2013		MENTHOL LOZENGE #20	0250	1	\$48.43
170	5/4/2013	A9270	POTASSIUM CHLORIDE ER 20MEQ TA	0250	1	\$1.34
171	5/4/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
172	5/4/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
173	5/4/2013	A9270	VITAMIN PRENATAL, FOLATE 1MG T	0250	1	\$1.06
174	5/4/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
175	5/4/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	2	\$64.00
176	5/4/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
177	5/4/2013	84132	HC POTASSIUM, SERUM	0301	1	\$53.00
178	5/4/2013	85027	HC CBC	0305	1	\$57.00
179	5/4/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	2	\$472.00
180	5/4/2013	97530	HC THERAPEUT ACTIVITY DIRECT PT	0420	1	\$123.00
181	5/4/2013	97110	HC THER PX 1+ AREAS EA 15 MIN	0420	1	\$112.00
182	5/5/2013	01200002	HC LEVEL-2 ROOM & BOARD (SEMI-	0120	1	\$1,989.00
183	5/5/2013	02500003	DEXTROSE 5% IN WATER 250ML	0250	1	\$57.86
184	5/5/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	3	\$174.33
185	5/5/2013	02500003	METOCLOPRAMIDE 10MG/2ML INJ	0250	1	\$57.55
186	5/5/2013	02500003	POTASSIUM CHLORIDE 2MEQ/ML INJ	0250	20	\$57.73
187	5/5/2013	02500003	XCHG-SODIUM CHLORIDE 0.9% 250M	0250	1	\$57.85
188	5/5/2013		ACETAMINOPHEN 325MG TAB	0250	8	\$1.20
189	5/5/2013		DOCUSATE 100MG CAP	0250	4	\$2.12
190	5/5/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
191	5/5/2013	A9270	POTASSIUM CHLORIDE 20MEQ PACKE	0250	2	\$6.89
192	5/5/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
193	5/5/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
194	5/5/2013	A9270	VITAMIN PRENATAL, FOLATE 1MG T	0250	1	\$1.06
195	5/5/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
196	5/5/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	1	\$32.00
197	5/5/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
198	5/5/2013	85027	HC CBC	0305	1	\$57.00

UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 04/30/13

Discharged: 05/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
199	5/5/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
200	5/5/2013	71020	HC RADEX CH 2 VIEWS FRNT&LAT	0324	1	\$293.00
201	5/6/2013	01200002	HC LEVEL-2 ROOM & BOARD (SEMI-	0120	1	\$1,989.00
202	5/6/2013	02500003	BUPIVACAINE *PF* 0.75% (FOR EP	0250	42	\$61.01
203	5/6/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	3	\$174.33
204	5/6/2013	02500003	METOCLOPRAMIDE 10MG/2ML INJ	0250	1	\$57.55
205	5/6/2013	02500003	SODIUM CHLORIDE *PF* 0.9% QS T	0250	250	\$59.71
206	5/6/2013		ACETAMINOPHEN 325MG TAB	0250	8	\$1.20
207	5/6/2013		DOCUSATE 100MG CAP	0250	4	\$2.12
208	5/6/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
209	5/6/2013	A9270	OXYCODONE 5MG TAB	0250	5	\$48.48
210	5/6/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
211	5/6/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
212	5/6/2013	A9270	VITAMIN PRENATAL, FOLATE 1MG T	0250	1	\$1.06
213	5/6/2013	J2405	ONDANSETRON 1MG INJ	0250	8	\$114.78
214	5/6/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
215	5/6/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	1	\$32.00
216	5/6/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
217	5/6/2013	85027	HC CBC	0305	1	\$57.00
218	5/6/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
219	5/6/2013	71020	HC RADEX CH 2 VIEWS FRNT&LAT	0324	1	\$293.00
220	5/7/2013	02500003	HEPARIN 5,000UNITS/ML INJ	0250	1	\$58.11
221	5/7/2013		ACETAMINOPHEN 325MG TAB	0250	2	\$0.30
222	5/7/2013		DOCUSATE 100MG CAP	0250	2	\$1.06
223	5/7/2013		FOLIC ACID 1MG TAB	0250	1	\$1.09
224	5/7/2013	A9270	SELENIUM 200MCG TAB	0250	1	\$1.05
225	5/7/2013	A9270	SENNA 8.6MG TAB	0250	2	\$1.07
226	5/7/2013	A9270	VITAMIN PRENATAL, FOLATE 1MG T	0250	1	\$1.06
227	5/7/2013		DOCUSATE 100MG CAP	0253	120	\$8.40
228	5/7/2013		OXYCODONE HCL 5MG TAB	0253	100	\$13.40
229	5/7/2013		SENNA 8.6MG TAB	0253	60	\$5.55
230	5/7/2013	85610	HC PROTHROMBIN	0300	1	\$16.00
231	5/7/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	1	\$32.00
232	5/7/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
233	5/7/2013	85027	HC CBC	0305	1	\$57.00
234	5/7/2013	71010	HC RADEX CH 1 VIEW FRNT	0324	1	\$236.00
235	5/7/2013	97530	HC THERAPEUT ACTIVITY DIRECT PT	0420	3	\$369.00
236	5/7/2013	97535	HC SELF-CARE/HOME MGMT TRAININ	0430	2	\$228.00

Total Amount: \$74,922.21

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

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UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 05/13/13
Discharged: 05/13/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	5/13/2013	36415	HC VENIPUNCTURE, ROUTINE	0300	1	\$32.00
2	5/13/2013	80048	HC BASIC METABOLIC PANEL	0301	1	\$72.00
3	5/13/2013	71020	HC RADEX CH 2 VIEWS FRNT&LAT	0324	1	\$293.00
4	5/13/2013	99213	HC FOB L3 ESTABLISHED OUTPT VI	0510	1	\$187.00

Total Amount: \$584.00

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BELFAIR, WA 98528

Statement Date: 07/11/2013

Patient Name: NOLL,DONALD ERWIN

Admitted: 05/17/13

Discharged: 05/17/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	5/17/2013	99212	HC FOB L2 ESTABLISHED OUTPT VI	0510	1	\$145.00

Total Amount: \$145.00

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PO BOX 2703

BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 05/21/13
Discharged: 05/21/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	5/21/2013	77290	HC THER RAD SIMULAJ-AIDED FLD	0333	1	\$2,081.00
2	5/21/2013	77334	HC TX DEV DESIGN&CONSTJ CPLX	0333	1	\$2,046.00
3	5/21/2013	77332	HC TX DEV DESIGN&CONSTJ SMPL S	0333	2	\$1,474.00
4	5/21/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$6,348.00

DONALD ERWIN NOLL
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Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/04/13

Discharged: 06/04/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/4/2013	77301	HC NTSTY MODUL RADTHX PLN DOSE	0333	1	\$6,235.00
2	6/4/2013	77338	HC SD DESIGN MLC DEVICE FOR IM	0333	1	\$3,396.00

Total Amount: \$9,631.00

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BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/05/13

Discharged: 06/05/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/5/2013	77300	HC BASIC RADJ DOSIM CAL	0333	1	\$547.00
2	6/5/2013	77280	HC THER RAD SIMULAJ-AIDED FLD	0333	1	\$1,108.00

Total Amount: \$1,655.00

DONALD ERWIN NOLL
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BELFAIR, WA 98528

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/06/13
Discharged: 06/06/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/6/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/6/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
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BELFAIR, WA 98528

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/07/13
Discharged: 06/07/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/7/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/7/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/10/13
Discharged: 06/10/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/10/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/10/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/11/13
Discharged: 06/11/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/11/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/11/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/12/13
Discharged: 06/12/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/12/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/12/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
PO BOX 2703

BELFAIR, WA 98528

Page 1
UW Medical Center

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/13/13

Discharged: 06/13/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/13/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/13/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

DONALD ERWIN NOLL
PO BOX 2703

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UW Medical Center

BELFAIR, WA 98528

Statement Date: 07/11/2013

Patient Name: NOLL, DONALD ERWIN

Admitted: 06/14/13
Discharged: 06/14/13

Line	Date of Service	CPT Code	Description	Revenue Code	Qty	Total Amount
1	6/14/2013	77418	HC NTSTY MODUL DLVR 1/MLT FLDS	0333	1	\$2,159.00
2	6/14/2013	77014	HC CT GUIDANCE RADIATION THERA	0350	1	\$747.00

Total Amount: \$2,906.00

UW Medicine
UW Medical Center
Harborview Medical Center

Release of Information
Phone: 206.598.4502
Fax: 206.598.0842

Medical Record No. U3407349

Prepared by: Chia Chang

Direct Line:

Settlement Contact: Bruce Pyper: jbpyper@uw.edu

Patient Name: NOLL, DONALD ERWIN

Facility Name: University of WA Medical Center

Date Prepared: 07/11/13 Page(s):1

Signature: C. Chang

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Date of Service		Account / Bill No.	Charges	Comments
From	To			
04/26/13	04/26/13	11477422	\$385.00	
04/30/13	05/07/13	11451535	\$74,922.21	
05/13/13	05/13/13	11501884	\$584.00	
05/17/13	05/17/13	11510025	\$145.00	
05/21/13	05/21/13	11513878	\$6,348.00	
06/04/13	06/04/13	11535887	\$9,631.00	
06/05/13	06/05/13	11537151	\$1,655.00	
06/06/13	06/06/13	11539424	\$2,906.00	
06/07/13	06/07/13	11541318	\$2,906.00	
06/10/13	06/10/13	11543492	\$2,906.00	
06/11/13	06/11/13	11545540	\$2,906.00	
06/12/13	06/12/13	11547781	\$2,906.00	
06/13/13	06/13/13	11549711	\$2,906.00	
06/14/13	06/14/13	11551706	\$2,906.00	

Total \$114,012.21

Summary:

Total Charges \$114,012.21

Total Balance Due \$114,012.21
As of 7/4/2013

