



Find YOUR Doctor
www.cudoctors.com

Statement for Physician Services

PATIENT NAME	ACCOUNT NUMBER	STATEMENT DATE
BRAIDEN MILLER	15496996	08/08/19

TOTAL ACCOUNT BALANCE

\$1538.98

**PAY YOUR
BILL ONLINE!**
www.cumedicine.us

PAYMENT OPTIONS

You may pay your bill in full with a check or credit card in 1 of 3 ways:



Pay online at www.cumedicine.us



Pay by phone, dial 303-493-7700



Mail in the payment to us using the coupon below

CUSTOMER SERVICE

Phone:
303-493-7700 or Toll Free 800-621-9734

Office Hours:
Monday - Friday 8:00am to 5:00pm MST

Walk-In Hours:
Monday - Friday 8:00am to 5:00pm MST

PAYMENT PLANS

To establish a payment plan, please go to
www.cumedicine.us

Para crear un plan de pago, por favor diríjase
www.cumedicine.us

YOUR ACCOUNT STATUS

THANK YOU FOR ALLOWING US TO
PROVIDE YOUR HEALTH CARE
SERVICES.

24/7 SECURE ACCESS, ANYTIME, ANYWHERE

**PAY YOUR
MEDICAL BILL
ONLINE**

**CU Medicine
PATIENT PORTAL**

VISIT www.cumedicine.us FOR MORE INFORMATION

Please see reverse side for a
detailed summary

University of Colorado Medicine bills the professional fees for providers who are faculty members of the University of Colorado School of Medicine. This statement is separate from the one you may receive from the hospital or clinic where treatment was rendered. Tax ID 74-2161737

University of Colorado Medicine está a cargo de las cuentas de los Doctores miembros de la Facultad de Medicina de la Universidad de Colorado. Este estado de cuenta es por separado al que usted pueda recibir por parte del hospital o clínica en donde el tratamiento haya sido recibido.

Detach section below and return with your payment.



PO Box 111719
Aurora, CO 80042-1719

☐ Please enter address or insurance changes on back and check box.

ADDRESSEE:

BRAIDEN MILLER
P.O BOX 682
GOLDEN, CO 80402

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER
<input type="checkbox"/> AMER. EXP.		
CARD NUMBER	EXP. DATE	AMOUNT
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD
STATEMENT DATE	AMOUNT DUE	ACCOUNT NO.
08/08/19	\$883.98	15496996
DUE DATE	SHOW AMOUNT PAID HERE	
Upon Receipt		
MAKE CHECKS PAYABLE AND REMIT TO:		

UNIVERSITY OF COLORADO MEDICINE
DEPT. 1059
DENVER, CO 80256-1059





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All Open Invoices

Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 15383423 Provider: THEODORE F SCHLEGEL MD DOS: 09/19/2018				
(99204) OFFICE/OUTPATIENT VISIT	\$512.00			
Total Charges:	\$512.00			
AETNA PAYMENT - 10/04/2018		0.00		
Adjustments:		136.53		
CREDIT CARD PMT ON ACCT - 12/06/2018			89.38	
CREDIT CARD PMT ON ACCT - 01/07/2019			89.38	
CREDIT CARD PMT ON ACCT - 02/06/2019			89.38	
CREDIT CARD PMT ON ACCT - 03/06/2019			89.38	
CREDIT CARD PMT ON ACCT - 03/11/2019			17.95	
Diagnosis Code: S83.512A				
Balance Past Due:				0.00
Invoice #: 15721473 Provider: NATHAN M LOMBARDI PA DOS: 10/22/2018				
(99213) OUTPT ESTAB VST-LVL III	\$203.00			
Total Charges:	\$203.00			
AETNA PAYMENT - 11/08/2018		0.00		
Adjustments:		37.20		
CREDIT CARD PMT ON ACCT - 03/11/2019			165.80	
Diagnosis Code: S83.512A				
Balance Past Due:				0.00
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Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 15811844 Provider: THEODORE F SCHLEGEL MD DOS: 10/23/2018				
(29883) KNEE ARTHROSCOPY SURGICAL (MEDIA	\$4296.00			
(29879) KNEE ARTHROSCOPY SURGICAL ABRASI	\$3373.00			
Total Charges:	\$7669.00			
AETNA PAYMENT - 12/03/2018		2939.93		
Adjustments:		4238.03		
CREDIT CARD PMT ON ACCT - 03/11/2019			52.23	
CREDIT CARD PMT ON ACCT - 04/04/2019			89.38	
CREDIT CARD PMT ON ACCT - 05/06/2019			89.37	
CREDIT CARD PMT ON ACCT - 05/10/2019			86.69	
CREDIT CARD PMT ON ACCT - 06/11/2019			86.69	
CREDIT CARD PMT ON ACCT - 07/10/2019			86.68	
Diagnosis Code: S83.222A				
Balance Past Due:				0.00
Invoice #: 15811845 Provider: MARTIN BOUBLIK MD DOS: 10/23/2018				
(29883) KNEE ARTHROSCOPY SURGICAL (MEDIA	\$1074.00			
Total Charges:	\$1074.00			
AETNA PAYMENT - 12/03/2018		492.49		
Adjustments:		581.51		
Diagnosis Code: S83.222A				
Amount Pending with Insurance				0.00
Invoice #: 15811846 Provider: MARTIN BOUBLIK MD DOS: 10/23/2018				
(29879) KNEE ARTHROSCOPY SURGICAL ABRASI	\$843.25			
Total Charges:	\$843.25			
NON COVERED SERVICE/SUPPLY C - 11/07/2018		0.00		
Adjustments:		843.25		
Diagnosis Code: S83.512A				
Amount Pending with Insurance				0.00
Continued on next page				



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Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 15846160 Provider: THEODORE F SCHLEGEL MD ----- (L1833) T SCOPE POST OP PREMIER OTS FIT \$875.00 (E0114) CRUTCHES ADULT 5FT 2IN 5 FT 10 I \$85.00 Total Charges: \$960.00 AETNA PAYMENT - 12/06/2018 Adjustments: Diagnosis Code: S83.512A Amount Pending with Insurance -----		896.25 63.75	DOS: 10/23/2018	0.00
Invoice #: 15770776 Provider: THEODORE F SCHLEGEL MD ----- Diagnosis Code: 999.98 Invoice Balance -----			DOS: 10/24/2018	0.00
Invoice #: 15770778 Provider: THEODORE F SCHLEGEL MD ----- Total Charges: 0.00 PREPAID PAYMENT-THANK YOU - 10/30/2018 PREPAID PAYMENT-THANK YOU - 11/21/2018 Diagnosis Code: 999.98 Invoice Balance -----			DOS: 10/24/2018 15.00 -15.00	0.00
Invoice #: 15782865 Provider: NATHAN M LOMBARDI PA ----- Diagnosis Code: Z47.89 Amount Pending with Insurance -----			DOS: 10/24/2018	0.00
Invoice #: 15901010 Provider: THEODORE F SCHLEGEL MD ----- (00604) KNEE KIT SCOPE \$10.00 Total Charges: \$10.00 PREPAID PAYMENT-THANK YOU - 11/21/2018 PT NONREFUND - 04/12/2019 Adjustments: Diagnosis Code: S83.232D Balance Past Due: -----		0.00 -5.00	DOS: 10/24/2018 15.00	0.00
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Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 15874674 Provider: NATHAN M LOMBARDI PA ----- Diagnosis Code: S83.232D Amount Pending with Insurance -----			DOS: 11/05/2018	0.00
Invoice #: 16185009 Provider: THEODORE F SCHLEGEL MD ----- Diagnosis Code: S83.512A Amount Pending with Insurance -----			DOS: 12/05/2018	0.00
Invoice #: 17213430 Provider: THEODORE F SCHLEGEL MD ----- (29888) ANTERIOR CRUCIATE LIGAMENT REPAIR \$3350.00 (29881) KNEE ARTHROSCOPY SURGICAL WITH M \$2964.00 Total Charges: \$6314.00 AETNA PAYMENT - 03/19/2019 Adjustments: AETNA PAYMENT - 04/17/2019 Adjustments: Diagnosis Code: S83.512A Amount Pending with Insurance -----		2100.35 1249.65 575.95 2388.05	DOS: 12/20/2018	0.00
Invoice #: 17215671 Provider: DREW A RATNER MD ----- (29888) ANTERIOR CRUCIATE LIGAMENT REPAIR \$837.50 (29881) KNEE ARTHROSCOPY SURGICAL WITH M \$741.00 Total Charges: \$1578.50 AETNA PAYMENT - 03/19/2019 Adjustments: Diagnosis Code: S83.512A Amount Pending with Insurance -----		360.06 477.44	DOS: 12/20/2018	\$741.00
Invoice #: 16359388 Provider: NATHAN M LOMBARDI PA ----- Diagnosis Code: S83.512D Amount Pending with Insurance -----			DOS: 12/21/2018	0.00

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Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 16413470 Provider: THEODORE F SCHLEGEL MD ----- Total Charges: PREPAID PAYMENT-THANK YOU - 01/03/2019 PREPAID PAYMENT-THANK YOU - 01/11/2019 Diagnosis Code: 999.98 Invoice Balance -----	0.00		DOS: 12/21/2018 15.00 -15.00	0.00
Invoice #: 16492142 Provider: THEODORE F SCHLEGEL MD ----- (00605) KNEE KIT W BRACE Total Charges: PREPAID PAYMENT-THANK YOU - 01/11/2019 Diagnosis Code: S83.512D Invoice Balance -----	\$15.00 \$15.00		DOS: 12/21/2018 15.00	0.00
Invoice #: 16434218 Provider: NATHAN M LOMBARDI PA ----- Diagnosis Code: S83.512D Amount Pending with Insurance -----			DOS: 01/02/2019	0.00
Invoice #: 16710405 Provider: THEODORE F SCHLEGEL MD ----- Diagnosis Code: S83.512D Amount Pending with Insurance -----			DOS: 01/28/2019	0.00
Invoice #: 17180077 Provider: NATHAN M LOMBARDI PA ----- Diagnosis Code: S83.512D Amount Pending with Insurance -----			DOS: 03/11/2019	0.00
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Item Description	Charges	Insurance Payments	Your Payments	Your Balance
Invoice #: 17654936 Provider: NATHAN M LOMBARDI PA				
DOS: 04/24/2019				
(99213) OUTPT ESTAB VST-LVL III	\$203.00			
Total Charges:	\$203.00			
DISCOUNTED SERVICES LINE ITE - 07/03/2019		0.00		
Adjustments:		81.20		
AETNA PAYMENT - 08/08/2019		137.98		
Adjustments:		30.53		
DISCOUNTED SERVICES - 08/08/2019		0.00		
Adjustments:		-81.20		
Diagnosis Code: S83.512D				
Balance Past Due:				\$34.49
Invoice #: 17814457 Provider: THEODORE F SCHLEGEL MD				
DOS: 05/02/2019				
(L1852) FUSION XT OTS OTS FIT	\$1215.00			
Total Charges:	\$1215.00			
DISCOUNTED SERVICES LINE ITE - 07/22/2019		0.00		
Adjustments:		486.00		
Diagnosis Code: S83.512D				
Balance Past Due:				\$729.00
Invoice #: 18188098 Provider: THEODORE F SCHLEGEL MD				
DOS: 06/12/2019				
(99213) OUTPT ESTAB VST-LVL III	\$203.00			
Total Charges:	\$203.00			
AETNA PAYMENT - 08/08/2019		137.98		
Adjustments:		30.53		
Diagnosis Code: S83.512D				
Amount Pending with Insurance				
				\$34.49
Total Account Balance:				\$1538.98

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