

MAKE CHECKS PAYABLE TO:



GOLDEN STATE ORTHOPEDICS & SPINE

www.goldenstateortho.com
2625 Shadelands Drive, Walnut Creek, CA 94598

ADDRESSEE:

RETURN SERVICE REQUESTED 0 0



38-11458
11212563.2
1908734

NIKOLAI SCHLEGEL
6 ELIZABETH LN
DANVILLE, CA 94526-1547

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Page 1 of 3

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Use bill pay code: **F6RNYW**



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PAYMENT DUE DATE
UPON RECEIPT

PATIENT RESPONSIBILITY
CONTINUED

ACCOUNT NUMBER

208425

STATEMENT DATE

01/02/2023

REMIT TO:

GOLDEN STATE ORTHOPEDICS & SPINE
PO BOX 31396
WALNUT CREEK CA 94598-8396



Please detach and return top portion with payment

DATE	DESCRIPTION	CHARGES	PAYMENTS & ADJUSTMENTS	PATIENT RESPONSIBILITY
09/08/2022	ENCOUNTER 6059304 FOR NIKOLAI WITH SMITH PA, MEGAN N			
09/08/2022	99024 - POSTOP FOLLOW-UP VISIT			
	ENCOUNTER TOTAL			
10/03/2022	ENCOUNTER 6097281 FOR NIKOLAI WITH SMITH PA, MEGAN N			
10/03/2022	99024 - POSTOP FOLLOW-UP VISIT			
	ENCOUNTER TOTAL			
10/24/2022	ENCOUNTER 6129875 FOR NIKOLAI WITH SMITH PA, MEGAN N			
10/24/2022	99024 - POSTOP FOLLOW-UP VISIT			
	ENCOUNTER TOTAL			
10/26/2022	ENCOUNTER 6134559 FOR NIKOLAI WITH THOMAS PT, DISHY			
10/26/2022	G9903 - Pt scrn tbco id as non user			
	ENCOUNTER TOTAL			
11/08/2022	ENCOUNTER 6155061 FOR NIKOLAI WITH THOMAS PT, DISHY			
11/08/2022	97110 - THERAPEUTIC EXERCISES	\$54.00		
11/28/2022	UHC Adjustment		(\$26.49)	
11/28/2022	UHC Payment		(\$27.51)	
11/08/2022	97112 (QTY 2.00) - NEUROMUSCULAR REEDUCATION	\$126.00		
11/28/2022	UHC Payment		(\$65.12)	
11/28/2022	UHC Adjustment		(\$60.88)	
11/08/2022	97016 - VASOPNEUMATIC DEVICE THERAPY	\$22.00		
11/28/2022	UHC Adjustment		(\$7.28)	
11/28/2022	UHC Payment		(\$14.72)	
	ENCOUNTER TOTAL			
11/14/2022	ENCOUNTER 6163387 FOR NIKOLAI WITH THOMAS PT, DISHY			
11/14/2022	97110 (QTY 2.00) - THERAPEUTIC EXERCISES	\$108.00		
12/02/2022	UHC Payment		(\$55.02)	
12/02/2022	UHC Adjustment		(\$52.98)	
11/14/2022	97112 (QTY 2.00) - NEUROMUSCULAR REEDUCATION	\$126.00		
12/02/2022	UHC Adjustment		(\$60.88)	

MESSAGE: Your account has an unapplied credit balance of \$10.00.



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208425	01/02/2023
PAYMENT DUE DATE	UPON RECEIPT
PATIENT RESPONSIBILITY	CONTINUED



2625 Shadelands Drive
Walnut Creek, CA 94598

BILLING QUESTIONS

(925) 210-8593

Please see reverse side of statement for important billing questions.

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SIGNATURE	EXP. DATE

☐ PAYING BY CHECK

SHOW AMOUNT PAID HERE \$

ADDRESS CORRECTION	
COMPLETE THIS SECTION IF YOUR ADDRESS ON REVERSE SIDE IS INCORRECT	
NAME	
ADDRESS	
CITY	
STATE, ZIP	

PRIMARY INSURANCE COMPANY NAME		
INSURANCE COMPANY'S ADDRESS		
CITY	STATE	ZIP
POLICY HOLDER NAME	HOLDER'S DOB	RELATIONSHIP TO INSURED
INSURED'S ID NUMBER	GROUP PLAN NUMBER	
SECONDARY INSURANCE COMPANY NAME		
INSURANCE COMPANY'S ADDRESS		
CITY	STATE	ZIP
INSURED'S ID NUMBER	GROUP PLAN NUMBER	

FINANCIAL POLICY

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How much do I really owe?

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Co-Pay:

A dollar amount contracted between you and your insurance carrier, due at time of service.

Co-Insurance:

A percentage of the insurance benefits that you are responsible for.

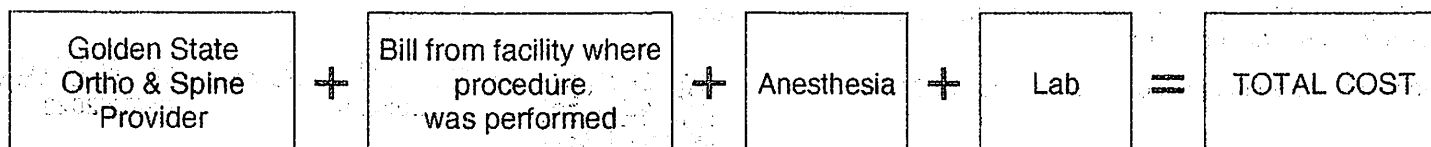
Deductible:

A yearly dollar amount that you are responsible for based on the type of coverage you have selected with your insurance company.

Adjustment:

A contractual agreement that has been made between our Doctors and your insurance company.

If you had a procedure:



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12/02/2022	UHC Payment		(\$65.12)	
	ENCOUNTER TOTAL			
11/28/2022	ENCOUNTER 6180995 FOR NIKOLAI WITH THOMAS PT, DISHY			
11/28/2022	97110 - THERAPEUTIC EXERCISES	\$54.00		
12/09/2022	UHC Payment		(\$27.51)	
12/09/2022	UHC Adjustment		(\$26.49)	
11/28/2022	97112 (QTY 2.00) - NEUROMUSCULAR REEDUCATION	\$126.00		
12/09/2022	UHC Adjustment		(\$60.88)	
12/09/2022	UHC Payment		(\$65.12)	
	ENCOUNTER TOTAL			
12/02/2022	ENCOUNTER 6189601 FOR NIKOLAI WITH THOMAS PT, DISHY			
12/02/2022	97110 (QTY 2.00) - THERAPEUTIC EXERCISES	\$108.00		
12/23/2022	UHC Payment		(\$55.02)	
12/23/2022	UHC Adjustment		(\$52.98)	
12/02/2022	97112 - NEUROMUSCULAR REEDUCATION	\$63.00		
12/23/2022	UHC Payment		(\$37.00)	
12/23/2022	UHC Adjustment		(\$26.00)	
	ENCOUNTER TOTAL			
12/06/2022	ENCOUNTER 6194112 FOR NIKOLAI WITH UTLEY PT, KAYLA			
12/06/2022	97110 (QTY 2.00) - THERAPEUTIC EXERCISES	\$108.00		
12/23/2022	UHC Payment		(\$55.02)	
12/23/2022	UHC Adjustment		(\$52.98)	
12/06/2022	97112 - NEUROMUSCULAR REEDUCATION	\$63.00		
12/23/2022	UHC Adjustment		(\$26.00)	
12/23/2022	UHC Payment		(\$37.00)	
	ENCOUNTER TOTAL			
12/16/2022	ENCOUNTER 6211874 FOR NIKOLAI WITH THOMAS PT, DISHY			
12/16/2022	97112 - NEUROMUSCULAR REEDUCATION	\$63.00		\$10.00
12/16/2022	97110 (QTY 2.00) - THERAPEUTIC EXERCISES	\$108.00		
	ENCOUNTER TOTAL			\$10.00

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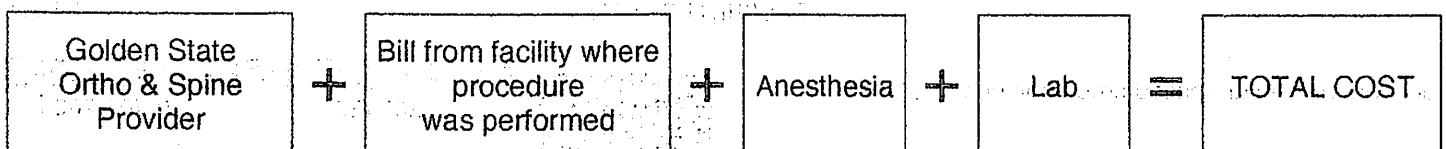
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	Our New Patient Portal - LIVE 10/31!			

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