

MAKE CHECKS PAYABLE TO:



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

## ADDRESSEE:

RETURN SERVICE REQUESTED 0 0

38-11458  
11212563.2  
NIKOLAI SCHLEGEL  
6 ELIZABETH LN  
DANVILLE, CA 94526-1547

Page 1 of 3

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Use bill pay code: F6RNYW

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PAYMENT DUE DATE  
UPON RECEIPTPATIENT RESPONSIBILITY  
CONTINUEDACCOUNT NUMBER  
208425STATEMENT 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.



BILLING QUESTIONS

(925) 210-8593

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

2625 Shadelands Drive  
Walnut Creek, CA 94598

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PLEASE UPDATE ANY INFORMATION THAT HAS CHANGED SINCE YOUR LAST STATEMENT

IF PAYING BY CREDIT CARD, FILL OUT BELOW	
SEE FRONT FOR ACCEPTED CREDIT CARDS	NAME ON CARD
CARD NUMBER	
SIGNATURE	
<input type="checkbox"/> PAYING BY CHECK	
SHOW AMOUNT PAID HERE \$	

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	

### ADDRESS CORRECTION

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### 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.

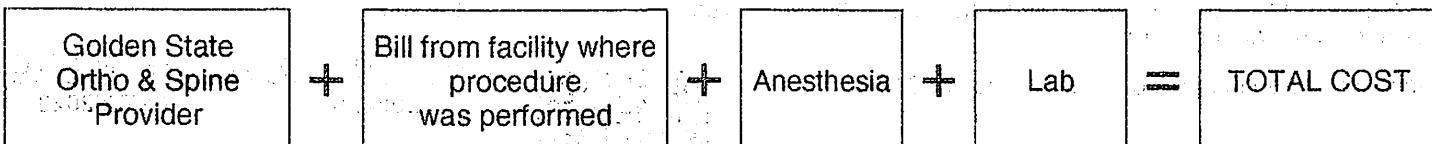
#### Deductible:

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		\$10.00
	ENCOUNTER TOTAL			

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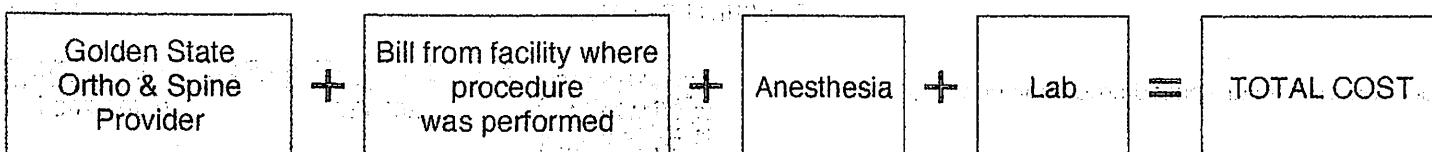
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	Our New Patient Portal - LIVE 10/31!			

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EXP. DATE	

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