



Synergy Health Partners
Billing Department
14111 East Alameda Avenue
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NAME: Theodore Angel
TO: Ramos
ATTN: 0
EMAIL: medteam@ramoslaw.com
DATE: Monday, June 10, 2024

Lien Settlement Statement

Patient Name: Theodore Angel

Date of Injury: February 23, 2023

TAX ID	PROVIDER	CHARGES	APPORION ADJUSTMENT	PAYMENTS	SETTLEMENT ADJUSTMENT	BALANCE DUE
45-5123759	Injury Care Network, L.L.C.	\$ 3,879.60	\$ -	\$ -	\$ (1,086.29)	\$ 2,793.31
20-2155058	Movement Dynamics Physical Therapy, P.C.	\$ 2,604.55	\$ -	\$ -	\$ (729.27)	\$ 1,875.28
30-0229546	Synergy Chiropractic Clinic, P.C.	\$ 2,456.84	\$ -	\$ -	\$ (664.07)	\$ 1,792.77
83-4617893	Infinity Imaging LLC	\$ 2,408.00	\$ -	\$ -	\$ (650.16)	\$ 1,757.84
81-0587263	Management Systems of Colorado	\$ 5,226.00	\$ -	\$ -	\$ (1,045.20)	\$ 4,180.80
TOTAL:		\$ 16,574.99	\$ -	\$ -	\$ (4,174.99)	\$ 12,400.00

Please make checks payable to EACH provider listed above SEPARATELY and mail to our office located at 14111 East Alameda Avenue, Suite # 200, Aurora, CO 80012.

This settlement offer is valid for sixty (60) days of the date of this letter and is contingent upon the current and active claims. Any pending medpay payment received after the date of this letter will still be applied to the balances since medpay was billed prior to this agreement. This settlement is void upon any claim not currently active or disclosed resulting in payment for this Date of Loss.

Please note that Synergy does not hold the lien for any outside providers this patient may have seen including, but not limited to, Denver Diagnostic Pain.

Cassandra P. Carlock

Cassandra P. Carlock, Billing Manager