

Please remit payment to

Movement Dynamics PT, P.C.
14111 E Alameda Ave. #200
Aurora, CO 80012-2509

Ph.303-343-1357 - Fax 303-343-3036

Responsible Party

Theodore 'Jimmy' Angel
6002 Grape Drive
Commerce City, CO 80022

Statement Date: 07/06/2023 - Account# 42372

Pay this amount: \$2,604.55

Payment is due upon receipt of the invoice.

Charges and Payments made after this date will appear on your next statement.

Diagnoses: Dx1:Acute post-traumatic headache, not intractable (G44.319), Dx2:Strain of muscle, fascia, and tendon at neck level (S16.1XXA), Dx3:Strain of muscle and tendon of back wall of thorax (S29.012A), Dx4:Strain of muscle, fascia, and tendon of lower back (S39.012A), Dx5:Strain of muscle, fascia, and tendon of RIGHT hip (S76.011A), Dx6:Paresthesia of skin (R20.2), Dx7:Radiculopathy, Lumbar (M54.16)

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Statement for Angel, Theodore 'Jimmy'

DOS	Procedure/Payment	Units	Date	Charge	Payments	Adjustmts	Expected Co-Ins	Your Responsibility
03/16/23 #1402163	97162 - PT Initial Evaluation (Moderate) 97110 - Therapeutic Exercise	1 1	07/06/23	\$261.92 \$109.70				\$371.62
Totals				\$371.62	\$0.00	\$0.00	\$0.00	\$371.62
03/31/23 #1402164	97110 - Therapeutic Exercise	3	07/06/23	\$329.10				\$329.10
Totals				\$329.10	\$0.00	\$0.00	\$0.00	\$329.10
04/07/23 #1402165	97110 - Therapeutic Exercise	3	07/06/23	\$329.10				\$329.10
Totals				\$329.10	\$0.00	\$0.00	\$0.00	\$329.10
04/21/23 #1402166	97110 - Therapeutic Exercise	3	07/06/23	\$329.10				\$329.10
Totals				\$329.10	\$0.00	\$0.00	\$0.00	\$329.10
04/28/23 #1402167	97110 - Therapeutic Exercise	2	07/06/23	\$219.40				\$219.40
Totals				\$219.40	\$0.00	\$0.00	\$0.00	\$219.40
05/05/23 #1402168	97110 - Therapeutic Exercise	3	07/06/23	\$329.10				\$329.10
Totals				\$329.10	\$0.00	\$0.00	\$0.00	\$329.10
05/19/23 #1402169	97110 - Therapeutic Exercise	3	07/06/23	\$329.10				\$329.10
Totals				\$329.10	\$0.00	\$0.00	\$0.00	\$329.10
06/09/23 #1402170	97110 - Therapeutic Exercise	2	07/06/23	\$219.40				\$219.40
Totals				\$219.40	\$0.00	\$0.00	\$0.00	\$219.40
07/06/23 #1402171	97164 - PT Re-Evaluation	1	07/06/23	\$148.63				\$148.63
Totals				\$148.63	\$0.00	\$0.00	\$0.00	\$148.63
	Account Total			\$2,604.55	\$0.00	\$0.00	\$0.00	\$2,604.55

Your prompt payment is appreciated

PAY THIS AMOUNT
