



Synergy Health Partners
Billing Department
14111 East Alameda Avenue
Suite # 200
Aurora, Colorado 80012
P: 303-343-1357 F: 303-343-3036

NAME: Theodore Angel
TO: Ramos
EMAIL: medteam@ramoslaw.com
DATE: Tuesday, June 4, 2024

Lien Balance Statement

Synergy does not bill health insurance (including Medicare and Medicaid)

Patient Name: Theodore Angel
Date of Injury: February 23, 2023

PROVIDER	TAX ID	CHARGES	APPORTION		PAYMENTS	BALANCE DUE
			ADJUSTMENT			
Injury Care Network, L.L.C.	45-5123759	\$ 3,879.60	\$ -		\$ -	\$ 3,879.60
Bethany A. Wallace D.O.		\$ 3,561.00	\$ -		\$ -	\$ 3,561.00
Ignacia Genco, L. Ac.		\$ 318.60	\$ -		\$ -	\$ 318.60
Movement Dynamics Physical Therapy, P.C.	20-2155058	\$ 2,604.55	\$ -		\$ -	\$ 2,604.55
Synergy Chiropractic Clinic, P.C.	30-0229546	\$ 2,456.84	\$ -		\$ -	\$ 2,456.84
Infinity Imaging LLC	83-4617893	\$ 2,408.00	\$ -		\$ -	\$ 2,408.00
Management Systems of Colorado	81-0587263	\$ 5,226.00	\$ -		\$ -	\$ 5,226.00
MSOC - Imaging		\$ 5,226.00	\$ -		\$ -	\$ 5,226.00
TOTAL:		\$ 16,574.99	\$ -		\$ -	\$ 16,574.99

*** NOTE: 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. Billing for treatment takes up to three weeks to process. If the patient has received treatment in the previous 25 business days preceding the date of this letter, charges may not reflect final totals. Any pending medpay payments will still be applied to this balance. Please feel free to contact us with questions about these balances, payment arrangements, or settlement issues.**

Please note that Synergy Health Partners does not hold the lien for any outside providers this patient may have seen including, but not limited to, Denver Diagnostic Pain. Synergy does not bill medical insurance (including Medicare and Medicaid).