

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46237

Date 7/2/2024

82-599/1021

Pay to the
Order of**Angel, Theodore James**\$ ****29,717.79****TWENTY-NINE-THOUSAND SEVEN-HUNDRED-SEVENTEEN AND 79/100*******

Dollars

Angel, Theodore James
6002 Grape Dr
Commerce City, CO 80022

Memo Full And Final Disbursement / 247207 / Angel, Theod*Maeid E. Hauici*

010210599710 0410011113# 46237

Ramos Law

46237

Angel, Theodore James

7/2/2024

Full And Final Disbursement / 247207 / Angel, Theod

29,717.79

Ramos Law Trust Full And Final Disbursement / 247207 / Angel, T 29,717.79

Ramos Law

46237

Angel, Theodore James

7/2/2024

Full And Final Disbursement / 247207 / Angel, Theod

29,717.79

Ramos Law Trust Full And Final Disbursement / 247207 / Angel, T 29,717.79

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

MG/JND

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46244Date 7/2/2024

82-599/1021

Pay to the
Order of**Ramos Law, LLC**\$ ****25,900.00****TWENTY-FIVE THOUSAND NINE-HUNDRED AND 00/100*******

Dollars

Ramos Law, LLC
10190 Bannock Street
Suite 200
Northglenn, CO 80260

Memo Legal Fees / 247207 / Angel, Theodore JamesMauri Eberle

1021059971 0410011131# 46244

Ramos Law**46244**

Ramos Law, LLC

7/2/2024

Legal Fees / 247207 / Angel, Theodore James

25,900.00

Ramos Law Trust Legal Fees / 247207 / Angel, Theodore James 25,900.00

Ramos Law**46244**

Ramos Law, LLC

7/2/2024

Legal Fees / 247207 / Angel, Theodore James

25,900.00

Ramos Law Trust Legal Fees / 247207 / Angel, Theodore James 25,900.00

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

MGLIND

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46245

Date 7/2/2024

82-599/1021

Pay to the
Order of**Ramos Law, LLC**\$ **228.69**TWO-HUNDRED-TWENTY-EIGHT AND 69/100*******

Dollars

Ramos Law, LLC
10190 Bannock Street
Suite 200
Northglenn, CO 80260

Memo Costs / 247207 / Angel, Theodore James

March 2024

1021059970 0410011113# 46245

Ramos Law

46245

Ramos Law, LLC

7/2/2024

Costs / 247207 / Angel, Theodore James

228.69

Ramos Law Trust Costs / 247207 / Angel, Theodore James 228.69

Ramos Law

46245

Ramos Law, LLC

7/2/2024

Costs / 247207 / Angel, Theodore James

228.69

Ramos Law Trust Costs / 247207 / Angel, Theodore James 228.69

Date: July 1, 2024
Client: Theodore Angel
Case Number: 247207

SETTLEMENT MEMORANDUM

RECOVERY

| | | <u>Collected</u> | <u>Paid</u> | <u>Balance</u> |
|------------------------|-----------------------------|------------------|-------------|--------------------|
| SETTLE | Mobilitas Insurance Company | \$74,000.00 | \$0.00 | \$74,000.00 |
| <i>Total Recovery:</i> | | | | \$74,000.00 |

Deduct and Retain to Pay The Ramos Injury Firm:

| | | <i>Billed</i> |
|-----------------------------|-------------------------|-----------------------------|
| Attorney Fees: | Ramos Law - Wheat Ridge | \$25,900.00 |
| <i>Total Attorney Fees:</i> | | (<i>\$25,900.00</i>) |

CASE EXPENSES

| <i>Provider : Memo</i> | <i>Date</i> | <i>Due</i> |
|--|-------------|--------------------------|
| Ramos Law, LLC; ChartSwap | 06/26/2023 | \$42.23 |
| Ramos Law, LLC; ChartSwap; INV # REQ-16389441 | 11/29/2023 | \$5.00 |
| Ramos Law, LLC; Ciox Health | 03/09/2023 | \$36.68 |
| Ramos Law, LLC; Ciox Health | 03/27/2023 | \$2.00 |
| Ramos Law, LLC; Ciox Health | 06/09/2023 | \$20.53 |
| Ramos Law, LLC; Ciox Health; INV 407568328 | 07/11/2023 | \$36.68 |
| Ramos Law, LLC; Ciox Health; INV 408260612 | 07/11/2023 | \$36.68 |
| Ramos Law, LLC; Colorado State Patrol; TAR REQUEST | 07/01/2024 | \$5.88 |
| Ramos Law, LLC; MRO | 04/04/2023 | \$24.48 |
| Ramos Law, LLC; MRO | 04/05/2023 | \$18.53 |
| <i>Total Case Expenses:</i> | | (<i>\$228.69</i>) |

Deduct And Retain To Pay To Others:

Other Debits

| <i>Provider</i> | <i>Date</i> | <i>Total</i> | <i>Paid</i> | <i>Balance</i> | <i>Reduction</i> | <i>Due</i> |
|---|-------------|--------------|-------------|----------------|------------------|-----------------------------|
| Colorado Department of Health Care Policy & Financing | 02/27/2023 | \$1,140.16 | \$0.00 | \$1,140.16 | \$285.04 | \$855.12 |
| Denver Diagnostic Pain | 05/10/2023 | \$6,123.00 | \$0.00 | \$6,123.00 | \$1,224.60 | \$4,898.40 |
| Infinity Imaging LLC | 06/17/2024 | \$2,408.00 | \$0.00 | \$2,408.00 | \$650.16 | \$1,757.84 |
| Injury Care Network, LLC | 03/10/2023 | \$3,879.60 | \$0.00 | \$3,879.60 | \$1,086.29 | \$2,793.31 |
| Management Systems of Colorado | 06/17/2024 | \$5,226.00 | \$0.00 | \$5,226.00 | \$1,045.20 | \$4,180.80 |
| Movement Dynamics Physical Therapy, PC | 06/17/2024 | \$2,604.55 | \$0.00 | \$2,604.55 | \$729.27 | \$1,875.28 |
| Synergy Chiropractic Clinic, P.C. | 06/17/2024 | \$2,456.84 | \$0.00 | \$2,456.84 | \$664.07 | \$1,792.77 |
| <i>Total Other Debits:</i> | | | | | | (<i>\$18,153.52</i>) |

- **NOTE:** We have not been put on notice of any outstanding liens against your settlement proceeds.

| | |
|----------------------------------|----------------------|
| <i>Total Deductions:</i> | (\$44,282.21) |
| Total Amount Due to Client: | \$29,717.79 |
| Net Amount Due to Client: | \$29,717.79 |

CLIENT ACKNOWLEDGEMENT

GENERAL ACKNOWLEDGEMENTS

Theodore Angel hereby agrees that the settlement and attorneys' fees are reasonable and in accordance with the fee agreement. Furthermore, rather than litigate this case and incur the risks and expenses of litigation I, Theodore Angel, instruct Ramos Law to accept the negotiated settlement offer made by the insurance company.

- I acknowledge that Ramos Law has offered to litigate this case for me and, after an explanation of the risks and benefits of litigation, I have opted to accept the settlement offer made by the insurance company.

FULL – FINAL – AND COMPLETE SETTLEMENT

I understand that this is a full and final settlement of the accident claim. This includes any claim for damages, injuries, lost wages and/or medical bills which I now have or may have in the future. I understand that no future claim can be made after this settlement is finalized regardless of whether any new damages, injuries, lost wages and/or medical bills arise or are incurred.

- This settlement resolves my entire accident claim for all time.

PAYMENT OF ATTORNEYS' FEES AND OTHER BILLS

I acknowledge receipt of the above Net Amount Due Client – \$29,717.79 – from Ramos Law trust account as per this Settlement Memorandum.

I instruct Ramos Law to pay the medical providers listed in the amounts shown above because there are outstanding medical bills and/or liens for the care rendered. I understand that bills with these providers may be substantially higher than the amounts paid, but in certain circumstances, these providers have agreed to accept a discounted rate as payment in full. I am unaware of any valid liens or subrogation interests on my case and dispute any such liens or claims other than those noted above.

- *Those bills not paid or otherwise negotiated by Ramos Law remain my sole responsibility to pay or otherwise handle.*

I acknowledge that there may be additional subrogation claims by health insurance carrier(s) and/or claims by other medical providers and that I remain solely responsible for paying these bills. I understand that despite the best efforts of Ramos Law to obtain all bills and amounts owed, sometimes this is difficult as my providers may not have timely updated their billing amounts and/or some of my providers may not have been identified and may not have provided any billing amounts whatsoever. As such, I understand and acknowledge that despite Ramos Law's best efforts, if any bills remain outstanding, I owe for those bills as they are for medical care I received.

- I acknowledge personal responsibility for any and all other bills known or unknown that may be related to this case but are not specifically listed above.

I, Theodore Angel, understand that my attorneys have advised me that receipt of settlement funds could disqualify me for benefits from any needs based programs such as Medicaid, CICP, food stamps, financially based housing, etc. I was informed that special trusts could be set up to prevent my disqualification from such needs based programs. Ramos Law has suggested that I seek additional legal advice regarding this issue before depositing and/or spending my settlement proceeds.

I, Theodore Angel, have read and approved this entire Settlement Memorandum and acknowledge that my questions regarding this matter have been answered to my satisfaction.

Date

Theodore Angel

Ramos Law, LLC
Find Report
All Transactions

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Credit |
|--------------------|------------|-------------|------------------------------|---|---------------------------|-------------------------|-----|-------|--------------|
| Deposit | 07/24/2024 | 620038880 | Angel, Theodore James:247207 | Angel, Theodore James:247207 Mobilitas UIM 26000 Trust Payable-CO | Colorado:Independence | 11200 · Ramos Law Trust | | | \$ 74,000.00 |
| Check | 11/29/2023 | 47828 | ChartSwap(7179) | INV # REQ-16389441 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 5.00 |
| Check | 07/11/2023 | 44595 | Ciox Health(33468) | INV 407563328 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 36.68 |
| Check | 07/11/2023 | 44601 | Ciox Health(33468) | INV 408260612 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 36.68 |
| Check | 06/27/2023 | 44234 | ChartSwap(7179) | Invoice:REQ-15418400 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 42.23 |
| Check | 06/09/2023 | 43860 | Ciox Health(33468) | Invoice #0407218077 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 20.53 |
| Check | 04/05/2023 | 42223 | MRO | Inv# 66949764 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 18.53 |
| Check | 04/04/2023 | 42199 | MRO(51108) | Inv# 66892259 / 247207 / Angel, Theodore Jam 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 24.48 |
| Credit Card Charge | 03/28/2023 | 09PIT3vimOo | Colorado State Patrol | Angel, Theodore 247207 (Ash)Co Dept Of Publi 21300 · Collegiate Peaks Visa | ✓ 12260 · Police Reports | | | | 5.88 |
| Check | 03/27/2023 | 42012 | Ciox Health(33468) | Inv# 0408170093 / 247207 / Angel, Theodore Ja 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 2.00 |
| Check | 03/09/2023 | 41643 | Ciox Health(33468) | Inv# 0406303083 / 247207 / Angel, Theodore Je 11000 · Ramos Law Operating | ✓ 12240 · Medical Records | | | | 36.68 |
| | | | | | | | | | \$ 228.69 |

Trust Dated 6/1/2024
QD verified MEG 7/2/24

Value Subtotals for 247207

| Code ↑ | Description | Total Value | Reduction | Adjustments | Payments | Due |
|------------|-------------------|--------------------|-------------------|---------------|--------------------|----------------------|
| ATTYFEE | Attorney Fees | \$25,900.00 | \$0.00 | \$0.00 | \$0.00 | \$25,900.00 |
| CASEEXP | Case Expenses | \$228.69 | \$0.00 | \$0.00 | \$228.69 | \$0.00 |
| DTF | Due To Firm | \$228.69 | \$0.00 | \$0.00 | \$0.00 | \$228.69 |
| LIEN | Lien Care | \$22,697.99 | \$5,399.59 | \$0.00 | \$0.00 | \$17,298.40 |
| MEDICAL | Medical Bills | \$61,510.91 | \$0.00 | \$0.00 | \$61,510.91 | \$0.00 |
| SETTLE | Settlement Amount | (\$74,000.00) | \$0.00 | \$0.00 | \$0.00 | (\$74,000.00) |
| SUBRO | Subrogation | \$1,140.16 | \$285.04 | \$0.00 | \$0.00 | \$855.12 |
| Sum | | \$37,706.44 | \$5,684.63 | \$0.00 | \$61,739.60 | (\$29,717.79) |

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46238

Date 7/2/2024

82-599/1021

Pay to the
Order of**Colorado Department of Health Care Policy**\$ **855.12**EIGHT-HUNDRED-FIFTY-FIVE AND 12/100***** Dollars**

Colorado Department of Health Care Policy
303 E. 17th Ave.
Denver, CO 80203

Memo ID# I919978 Final / 247207 / Angel, Theodore JamesAngel Eberle

1021059970 0410011131 46238

Ramos Law

46238

Colorado Department of Health Care Policy

7/2/2024

ID# I919978 Final / 247207 / Angel, Theodore James

855.12

Ramos Law Trust ID# I919978 Final / 247207 / Angel, Theodore Ja 855.12

Ramos Law

46238

Colorado Department of Health Care Policy

7/2/2024

ID# I919978 Final / 247207 / Angel, Theodore James

855.12

Ramos Law Trust ID# I919978 Final / 247207 / Angel, Theodore Ja

855.12



COLORADO
Department of Health Care
Policy & Financing

303 E. 17th Avenue
Denver, CO 80203

June 11, 2024

Adam Detsky
RAMOS LAW
10190 BANNOCK ST STE 200
NORTHGLENN, CO 80260

RE: [REDACTED] Theodore Angel
State I.D. No: [REDACTED] 1919978
Insurance Claim Number: [REDACTED]
Date of Accident: 02/23/2023

Dear Adam Detsky:

The Colorado Department of Health Care Policy & Financing, through its Medicaid program, has paid medical bills in the amount of \$1,140.16 as of June 11, 2024 related to the incident on behalf of the above-referenced client.

Medicaid will accept the amount of its lien minus 25% for the Medicaid client's attorney fees pursuant to C.R.S. § 25.5-4-301(5)(d). Please forward a check in the amount of \$855.12 payable to the Colorado Department of Health Care Policy & Financing to my attention, at the above address. **If payment is not received within 30 days after the date of this letter, please contact us to receive an updated amount.**

Please be sure to reference our client by name and Medicaid State I.D. number on the face of the check. The Department's **Federal Tax ID number is 81-1725341**.

Sincerely,

Kris Haffar
Tort & Casualty Specialist
Third Party Liability & Recoveries Section



**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46239

Date 7/2/2024

82-599/1021

Pay to the
Order of**Denver Diagnostic Pain-Greenwood Village**\$ ****4,898.40****FOUR-THOUSAND EIGHT-HUNDRED-NINETY-EIGHT AND 40/100*******

Dollars

Denver Diagnostic Pain-Greenwood Village
7800 East Orchard Rd., Ste. 350
Centennial, CO 80111

Memo Full And Final Settlement / 247207 / Angel, TheodoreMaria E. Garcia

1021059970 0410011131 46239

Ramos Law

46239

Denver Diagnostic Pain-Greenwood Village

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

4,898.40

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 4,898.40

Ramos Law

46239

Denver Diagnostic Pain-Greenwood Village

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

4,898.40

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 4,898.40

message.

From: Lauryn Klopf
Sent: Wednesday, June 26, 2024 9:16 AM
To: Veronica Rivera
Cc: Adriana Escalante
Subject: Re: Theodore James Angel; DOL: 02/23/2023 re: DDP Reduction

Hello

Correct

DDP 6,123

20% \$4,898.40

Please reply all and have a great day.

Lauryn Klopf

(P) 720-598-0805 ext 103

(F) 720-606-2905

On Wed, Jun 26, 2024 at 9:14 AM Veronica Rivera <Veronica@ramoslaw.com> wrote:

Lauryln,

I have two different balances noted, can you confirm the balance and provide me with an updated Ledger.

|

Sincerely,



Veronica Rivera

Direct of Medical Team/Lead Medical Liaison

RAMOS LAW

d: 720.536.4383

o: 303.733.6353

f: 303.865.5666

10190 Bannock St Suite 200

Northglenn, CO 80260

ramoslaw.com

Attorneys Licensed in 22 States

From: [Veronica Rivera](#)
To: [Michel Estrada](#); [Marianne E. Garrison](#); [James Hoven](#)
Cc: [Adriana Escalante](#); [Marie Sanchez](#); [Caitlin Stowell](#)
Subject: FW: Theodore James Angel; DOL: 02/23/2023 re: Update VT - DDP Reduction
Date: Wednesday, June 26, 2024 9:28:55 AM
Attachments: [image001.png](#)
[image006.png](#)
[a036c358-a247-4a21-a042-cf528880db31](#)
[7862d5ae-e753-41a0-b3f2-f4478d03f5a3](#)
[bd762a60-3980-46f3-853b-4a8b50067375](#)
[53248d06-0458-4b82-83d7-336ed35a4144](#)
[ea376bd3-d752-45cf-be19-edc90f593b69](#)
[16ffa0b1-c94c-4d0c-a037-5f4997af3a32](#)
[PatientHistory \(67\).pdf](#)

Importance: High

Good morning Team,

Below, please find the agreed reduction received from DDP. You will also find an updated ledger as it looks like Marie, did previously send this to you all, but was never updated.

Michel, please make sure to PFD the email thread below, properly rename and save to Theodore's file accordingly, as this has not yet been done. Please make sure that Theodore's Value Tab is properly updated to reflect the agreed amount.

Marianne, I think you are all set. My apologies for the delay in following up on the reduction and getting back to you.

Sincerely,



Veronica Rivera
Direct of Medical Team/Lead Medical Liaison

RAMOS LAW

d: 720.536.4383
o: 303.733.6353
f: 303.865.5666

10190 Bannock St Suite 200

Northglenn, CO 80260

[ramoslaw.com](#)

Attorneys Licensed in 22 States



CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original



CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Veronica Rivera
Sent: Wednesday, June 26, 2024 9:09 AM
To: Lauryn Klopf
Cc: Adriana Escalante
Subject: Theodore James Angel; DOL: 02/23/2023 re: DDP Reduction
Importance: High

Thank you Lauryn,

Just to confirm the amount agreed upon with the 20% Reduction is **\$4,898.40** as full and final for Denver Diagnostic Pain.

Look forwards to your response.

From: Lauryn Klopf
Sent: Wednesday, June 26, 2024 8:53 AM
To: Veronica Rivera
Cc: Adriana Escalante
Subject: Re: Theodore James Angel; DOL: 02/23/2023 re: Update on DDP Reduction

Hello,

Yes we can agree to the 20% for Angel

Please reply all and have a great day.

Lauryn Klopf
(P) 720-598-0805 ext 103
(F) 720-606-2905

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46240

Date 7/2/2024

82-599/1021

Pay to the
Order of**Infinity Imaging LLC**\$ ****1,757.84****ONE-THOUSAND SEVEN-HUNDRED-FIFTY-SEVEN AND 84/100*******

Dollars

Infinity Imaging LLC
14111 East Alameda Avenue #200
Aurora, CO 80012

Memo Full And Final Settlement / 247207 / Angel, TheodorMaedid ElBacaid

1021059971 041001113# 46240

Ramos Law

46240

Infinity Imaging LLC

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,757.84

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,757.84

Ramos Law

46240

Infinity Imaging LLC

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,757.84

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,757.84

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46241

Date 7/2/2024

82-599/1021

Pay to the
Order of**Injury Care Network, LLC**\$ **2,793.31**TWO-THOUSAND SEVEN-HUNDRED-NINETY-THREE AND 31/100*******

Dollars

Injury Care Network, LLC
14111 East Alameda Ave. Suite 200
Aurora, CO 80012

Memo Full And Final Settlement / 247207 / Angel, TheodoreTheodore E. Angel

1021059970 041001113# 46241

Ramos Law

46241

Injury Care Network, LLC

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

2,793.31

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 2,793.31

Ramos Law

46241

Injury Care Network, LLC

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

2,793.31

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 2,793.31

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46242

Date 7/2/2024

82-599/1021

Pay to the
Order of**Management Systems of Colorado**\$ ****4,180.80****FOUR-THOUSAND ONE-HUNDRED-EIGHTY AND 80/100******* Dollars

Management Systems of Colorado
14111 E. Alameda Ave, Suite 200
Aurora, CO 80012

Memo Full And Final Settlement / 247207 / Angel, Theodor*Maria E. Heuer*

1021059970 04100111130 46242

Ramos Law

46242

Management Systems of Colorado

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

4,180.80

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 4,180.80

Ramos Law

46242

Management Systems of Colorado

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

4,180.80

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 4,180.80

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46243

Date 7/2/2024

82-599/1021

Pay to the
Order of**Movement Dynamics PT**\$ ****1,875.28****ONE-THOUSAND EIGHT-HUNDRED-SEVENTY-FIVE AND 28/100*******

Dollars

Movement Dynamics PT
14111 E. Alameda Ave., #200
Aurora, CO 80012

Memo Full And Final Settlement / 247207 / Angel, TheodoreMauricio E. Garcia

01021059970 041001111310 46243

Ramos Law

46243

Movement Dynamics PT

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,875.28

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,875.28

Ramos Law

46243

Movement Dynamics PT

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,875.28

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,875.28

**Ramos Law
Trust Account**
10190 Bannock St. Suite 200
Northglenn, CO 80260
303-529-7972

Collegiate Peaks Bank
885 S Colorado Blvd
Denver, CO 80246
303-481-1360

46246

Date 7/2/2024

82-599/1021

Pay to the
Order of**Synergy Chiropractic Clinic, P.C.**\$ ****1,792.77****ONE-THOUSAND SEVEN-HUNDRED-NINETY-TWO AND 77/100***** Dollars**

Synergy Chiropractic Clinic, P.C.
14111 E. Alameda Ave. Suite 200
Aurora, CO 80012

Memo Full And Final Settlement / 247207 / Angel, TheodoreMoeid ElBaz

1021059971 041001111310 46246

Ramos Law

46246

Synergy Chiropractic Clinic, P.C.

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,792.77

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,792.77

Ramos Law

46246

Synergy Chiropractic Clinic, P.C.

7/2/2024

Full And Final Settlement / 247207 / Angel, Theodore

1,792.77

Ramos Law Trust Full And Final Settlement / 247207 / Angel, Theo 1,792.77



Synergy Health Part
Billing Departm
14111 East Alameda Ave
Suite #1
Aurora, Colorado 80012
Cassandra.Carlock@synergyhpc.c
P: 303-343-1357 F: 303-343-31

NAME: Theodore Angel
TO: Ramos
ATTN: O
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 | APPORTION 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

| <i>Member</i> | <i>Angel, Theodore</i> | | | | | |
|---------------------------|-------------------------------|------------------------|---------------------------------|------------------------------|-------------------|----------------|
| <i>Case #</i> | <i>1006896</i> | | | | | |
| <i>Member #</i> | <i>I919978</i> | | | | | |
| <i>Related Trans Type</i> | <i>Provider / Provider ID</i> | <i>Date of Service</i> | <i>Diagnosis / Diag Code(s)</i> | <i>Service / Svc Code(s)</i> | <i>Charge Amt</i> | <i>Paid A.</i> |
| | | | | | | |

CCLM

| <i>Member</i> | Angel, Theodore | | |
|---------------------------|--|------------------------|---|
| <i>Case #</i> | 1006896 | | |
| <i>Member #</i> | I919978 | | |
| <i>Related Trans Type</i> | <i>Provider / Provider ID</i> | <i>Date of Service</i> | <i>Diagnosis / Diag Code(s)</i> |
| | | | <i>Service / Svc Code(s)</i> |
| x o | OAKES, MICHAEL F / 51034743 | 02/23/2023 | INJURY UNSPECIFIED INITIAL ENCOUNTER / T1490XA INJURY UNSPECIFIED INITIAL ENCOUNTER / T1490XA |
| x o | WANNAMAKER, ERIC / 9000130677 | 02/23/2023 | INJURY UNSPECIFIED INITIAL ENCOUNTER / T1490XA INJURY UNSPECIFIED INITIAL ENCOUNTER / T1490XA |
| x o | HCA-HEALTHONE LLC / 9000196170 | 02/23/2023 | UNSPECIFIED INJURY HEAD INITIAL ENC / S0990XA OTH SPRAIN LT SHLDR JOINT INITIAL / S43492A |
| x o | SWAN, JESSIE A / 50185080 | 02/23/2023 | UNSPECIFIED INJURY HEAD INITIAL ENC / S0990XA UNSPCIFIED INJURY HEAD INITIAL ENC / S0990XA OTH SPRAIN LT SHOULDER JOINT INIT / S43492A |
| x o | PLATTE VALLEY AMBULANCE SERVICE LLC / 9000151920 | 02/23/2023 | UNSPECIFIED INJURY FACE INITIAL ENC / S0993XA ACUTE PAIN DUE TO TRAUMA / G8911 |
| x o | ELIASSEN, MEGAN / 89382331 | 03/02/2023 | PAIN IN THORACIC SPINE / M546 PAIN IN THORACIC SPINE / M546 |
| x o | DILLON COMPANIES INC / 03482601 | 03/02/2023 | CYCLOBENZAPRINE HYDROCHLORIDE / 52817033010 |
| x o | DILLON COMPANIES INC / 03482601 | 03/11/2023 | CYCLOBENZAPRINE HYDROCHLORIDE / 52817033200 |
| x o | DILLON COMPANIES INC / 03482601 | 03/13/2023 | IBUPROFEN / 67877032005 |

| <i>Member</i> | Angel, Theodore | | |
|--------------------------------|-------------------------------|------------------------|---------------------------------|
| <i>Case #</i> | 1006896 | | |
| <i>Member #</i> | 1919978 | | |
| <i>Related Trans Type</i> | <i>Provider / Provider ID</i> | <i>Date of Service</i> | <i>Diagnosis / Diag Code(s)</i> |
| | | | <i>Service / Svc Code(s)</i> |
| | | | <i>Charge Amt</i> |
| | | | <i>Paid A.</i> |
| <i>Total for Case# 1006896</i> | | <i># of Claims</i> | <i>Charge Amount</i> |
| Related Claims | | 9 | \$39,803.27 |
| Unrelated Claims | | 0 | \$0.00 |
| Total Claims | | 9 | \$39,803.27 |
| | | | \$1,140.16 |

| Company | Staff... | T | Case# | Req Date | Value C... | Credit Account | Payee | Debit Account | Party | Amount | Memo |
|-------------|----------|---|---------------|----------|------------|-----------------|--------------------|------------------|-----------------|-------------|------------|
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | ATTYFEE | Ramos Law Tr... | Ramos Law, LLC | Trust Payable-CO | Angel, Theod... | \$25,900.00 | Legal F... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | DTF | Ramos Law Tr... | Ramos Law, LLC | Trust Payable-CO | Angel, Theod... | \$228.69 | Costs |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Movement Dy... | Trust Payable-CO | Angel, Theod... | \$1,875.28 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Synergy Chiro... | Trust Payable-CO | Angel, Theod... | \$1,792.77 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Infinity Imagin... | Trust Payable-CO | Angel, Theod... | \$1,757.84 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Management ... | Trust Payable-CO | Angel, Theod... | \$4,180.80 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Denver Diagn... | Trust Payable-CO | Angel, Theod... | \$4,898.40 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | LIEN | Ramos Law Tr... | Injury Care N... | Trust Payable-CO | Angel, Theod... | \$2,793.31 | Full An... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | SUBRO | Ramos Law Tr... | Colorado Dep... | Trust Payable-CO | Angel, Theod... | \$855.12 | ID# I9... |
| Ramos La... | MEG | | <u>247207</u> | 7/2/2024 | CD8 | Ramos Law Tr... | Angel, Theodo... | Trust Payable-CO | Angel, Theod... | \$29,717.79 | Full An... |

ff Name] = 'MEG'

Card No.: 1 to 10

Total Amount : \$74000.00