




PO BOX 58538
Webster, TX 77598
281-694-5986

LANE ALTENBAUMER
20 PRAIRIE KNOLL DR
SANTA FE, TX 77510-8145

(281)217-9651

Statement Date	Invoice Number	Page
02/10/2025	CLS ALTLA000	1
Guarantor	Due Date	Payment Due
LANE	Upon Receipt	169.55

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Date of Last Payment: 10/4/2024	Amount of Last Payment: -80.52
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Patient: LANE ALTENBAUMER	Rendering Physician: SUNIL U. THOMAS MD	Chart Number: ALTLA000	Place of Service: CLS HEALTH	Date of Birth: 11/18/1953
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Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by BLUE	Adjustments	Remainder
08/01/23	20610	Drain/inj joint/bursa w/o us	RT	197.00		-16.70	-140.30	40.00
08/08/23	20610	Drain/inj joint/bursa w/o us	LT	197.00		-16.70	-140.30	40.00
10/10/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00	-80.00	-72.69	-199.31	-80.00
10/10/23	20610	Drain/inj joint/bursa w/o us	RT	197.00		-16.70	-140.30	40.00

Patient: LANE ALTENBAUMER	Rendering Physician: VENKATA K. JONNA MD	Chart Number: ALTLA000	Place of Service: HOUSTON	Date of Birth: 11/18/1953
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Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by BLUE	Adjustments	Remainder
11/22/23	27447	Total knee arthroplasty	RT	3,932.0		-1,166.01	-2,636.44	129.55

Have a question about your balance, or need to update your insurance information with us?

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Amount Due
169.55