UnitedHealthcare PO Box 740819 Atlanta, GA 30374-0819 Please contact UnitedHealthcare if you have questions:

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Atlanta, GA 30374-0819 TTY: dial 711

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066REGULARBW0007006-03054-01 DR JOSEPH G CALDWELL 1432 N CAMINO MATEO TUCSON AZ 85745-3311

Benefits at a Glance

Membership Number: 058717744-11 Statement Date: March 7, 2018

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This is not a bill. Please keep this update for your records.

Remember to submit your claims as soon as you can. Your plan requires claims to be submitted within a specified time period. Please refer to your Certificate of Insurance for this time period. Don't delay.

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WESTSIDE INTERNAL MED 8087 N FADED LEAF DR TUCSON, AZ 85743-5037

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 11/15/17 OFORI Doctor's office visit, long	122.50	100.56		80.12		20.44	A
Totals	\$122.50	\$100.56	:	\$80.12		\$20.44	

\$0.00 Your plan paid to you

\$20.44 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 73487-534195-1

Claim Processed 12/15/17

RETINA CTR 6585 N ORACLE RD STE A TUCSON, AZ 85704-5611

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 11/08/17 WORRALL Eye exam by physician	166.00	123.93		0.00		0.00	A
Totals	\$166.00	\$123.93		\$0.00		\$0.00	

\$0.00 Your plan paid to you

\$0.00 Your plan paid to provider

Notes

⚠ These services were already considered on claim number 73352-206914-1.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 80244-206180-1

Claim Processed 01/25/18

WESTSIDE INTERNAL MED 8087 N FADED LEAF DR TUCSON, AZ 85743-5037



Claim 80453-376698-1

Claim Processed 02/15/18

CARONELET MED GRP PO BOX 204539 DALLAS, TX 75320-4539

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Approved Amount		Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 01/24/18 LEVINE Scope surgery to repair hernia	1,076.00	641.72	7.98	506.99		126.75	A
F 01/24/18 Pt B deductible					-	7.98	6
Totals	\$1,076.00	\$641.72	\$7.98	\$506.99		\$134.73	

\$0.00 Your plan paid to you

\$134.73 Your plan paid to provider

Notes

- A Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.
- B Your Plan paid the amount that was applied to the Medicare Part B deductible on this claim.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 80504-564867-1 Claim Processed 02/20/18

CARONDELET ST MARYS PO BOX 204702 DALLAS, TX 75320-4702

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 01/24/18 LEVINE Scope surgery to repair hernia	64,978.30	5,326.21		4,415.82		910.39	A
Totals	\$64,978.30	\$5,326.21		\$4,415.82		\$910.39	

\$0.00 Your plan paid to you

\$910.39 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Page 6 of 8

Claim 80597-206453-1

Claim Processed 03/01/18

SEAN J MCCAFFERTY 6422 E SPEEDWAY BLVD STE 100 TUCSON, AZ 85710-1151

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Approved Amount		Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 02/08/18 LEVINE Eye exam by physician	220.00	121.21		96.97		24.24	A
F 02/08/18 LEVINE Photos of back of the eye	160.00	54.96		43.97		10.99	A
F 02/08/18 LEVINE Eye exam with anesthesia	75.00	25.84	,	20.67		5.17	A
Totals	\$455 <u>.0</u> 0	\$202.01		\$161.61_		\$40.40	

\$0.00 Your plan paid to you

\$40.40 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 80612-376626-1

Claim Processed 03/03/18

CARONELET MED GRP PO BOX 204539 DALLAS, TX 75320-4539

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 02/09/18 HABIBZAD Doctor's office visit, long	354.00	138.96		111.17	·	27.79	0
Totals	\$354.00	\$138.96		\$111.17		\$27.79	

\$0.00 Your plan paid to you

\$27.79 Your plan paid to provider

Notes

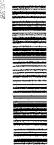
Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

066REGULARBW0007006-03054-05

Statement Date: March 7, 2018

Page 8 of 8



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If you think you were treated unfairly because of your sex, age, race, color, disability, or national origin, you can send a complaint to the Civil Rights Coordinator.

Online: UHC_Civil_Rights@uhc.com

Mail: Civil Rights Coordinator

UnitedHealthcare Civil Rights Grievance P.O. Box 30608, Salt Lake City, UT 84130

You must send the complaint within 60 days of when you found out about it. A decision will be sent to you within 30 days. If you disagree with the decision, you have 15 days to ask us to look at it again. If you need help with your complaint, please call 1-800-523-5800, TTY 711, Monday through Friday, 7 a.m. to 11 p.m., and Saturday, 9 a.m. to 5 p.m. EST.

You can also file a complaint with the U.S. Dept. of Health and Human Services.

Online: https://ocrportal.hhs.gov/ocr/portal/lobby.jsf

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html

Phone: Toll-free 1-800-368-1019, 800-537-7697 (TDD)

Mail: U.S. Dept. of Health and Human Services 200 Independence Avenue, SW Room 509F HHH Building, Washington, DC 20201

We provide free services to help you communicate with us. Such as, letters in other languages or large print. Or, you can ask for an interpreter. To ask for help, please call 1-800-523-5800, TTY 711, Monday through Friday, 7 a.m. to 11 p.m., and Saturday, 9 a.m. to 5 p.m. EST.

ATTENTION: If you speak English, language assistance services, free of charge, are available to you. Please call 1-800-523-5800.

ATENCIÓN: Si habla español (Spanish), hay servicios de asistencia de idiomas, sin cargo, a su disposición. Llame al 1-800-523-5800.

請注意:如果您說中文 (Chinese),我們免費為您提供語言協助服務。請致電: 1-800-523-5800.

XIN LUU Ý: Nếu quý vị nói tiếng Việt (Vietnamese), quý vị sẽ được cung cấp dịch vụ trợ giúp về ngôn ngữ miễn phí. Vui lòng gọi 1-800-523-5800.

알림: 한국어(Korean)를 사용하시는 경우 언어 지원 서비스를 무료로 이용하실 수 있습니다. 1-800-523-5800 번으로 전화하십시오.

PAUNAWA: Kung nagsasalita ka ng Tagalog (Tagalog), may makukuha kang mga libreng serbisyo ng tulong sa wika. Mangyaring tumawag sa 1-800-523-5800.

ВНИМАНИЕ: бесплатные услуги перевода доступны для людей, чей родной язык является русским (Russian). Позвоните по номеру 1-800-523-5800.

MISC

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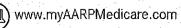
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Atlanta, GA 30374-0819 TTY: dial 711



Benefits at a Glance

Membership Number: 058717744-11 Statement Date: May 6, 2019

		Р	aid	to		Ρ	aid I	О	T	otal	Paid	bу
	1	orov	vide	ers			Yc	u	Υ	our l	Plans	(s)
Э. П	\$	24	7.0	37	Service Carlo	\$	0.0	0		\$2	47 (37

This is not a bill. Please keep this update for your records.

Remember to submit your claims as soon as you can. Your plan requires claims to be submitted within a specified time period. Please refer to your Certificate of Insurance for this time period. Don't delay.

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Statement Date: May 6, 2019

Totals	\$422.00	\$159. <i>7</i> 4		\$127.79		\$31.95	· .
HABIBZAD Heart test (EKG)					,		·
F 04/02/19	53.00	14.80		11.84		2.96	A
HABIBZAD Doctor's office visit, long		-			This Prince		
F 04/02/19	369.00	144.94		115.95		28.99	Δ
Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes

\$0.00 Your plan paid to you \$31.95 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 91083-376121-1 Claim Processed 04/20/19

TUCSON PHYS GRP HOLDINGS LLC PO BOX 22224 BELFAST, ME 04915-4473

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 04/02/19 HABIBZAD Ultrasound of heart	676.00	205.59		164.47		41.12	Δ
Totals	\$676.00	\$205.59		\$164.47		\$41.12	

\$0.00 Your plan paid to you \$41.12 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 91092-306638-1

Claim Processed 04/24/19

ARIZONA STATE RADIOLOGY PO BOX 27008 SALT LAKE CTY, UT 84127-0008



Page 4 of 6					Stateme	nt Date. May o	,2019
Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Paid	Plan Cost- Share		Items & Notes
F 04/02/19 BERNER ER visit, doctor services	602.00	62.05		49.64		12.41	A
Totals	 \$602.00	\$62.05		\$49.64		\$12.41	

\$0.00 Your plan paid to you \$12.41 Your plan paid to provider

Notes

A Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 91155-414439-1 Claim Processed 04/30/19

CARONDELET ST MARYS PO BOX 204702 DALLAS, TX 75320-4702

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Approved Amount [Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	
F 04/02/19 BERNER Doctor visit, ER	6,108.80	487.86		390.28		97.58	A
Totals	\$6,108.80	\$487.86		\$390.28		\$97.58	

\$0.00 Your plan paid to you

\$97.58 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 91158-206028-1

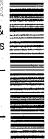
Claim Processed 04/29/19

SEAN J MCCAFFERTY MD PC 6422 E SPEEDWAY BLVD STE 100 TUCSON, AZ 85710-1151



Page 6 of 6 Statement Date: May 6, 2019

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Applied to Medicare Deductible	Paid		1
F 04/12/19 SONORA Q Cholesterol testing	69.93	0.00	··.	0.00	0.00	Δ
Totals	\$69.93	\$0.00		\$0.00	\$0.00	



\$0.00 Your plan paid to you

\$0.00 Your plan paid to provider

Notes

A Your Plan did not pay a benefit for this service because Medicare did not approve the charge. If there is an amount in the Amount Charged column, you may be billed by your provider for this service. If there is no amount or .01 in the Amount Charged column, you may disregard.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

UnitedHealthcare PO Box 740819 Atianta, GA 30374-0819

219IMBREGULARBW0004004-08027-01 DR JOSEPH G CALDWELL 1432 N CAMINO MATEO TUCSON AZ 85745-3311 Please contact UnitedHealthcare if you have questions:

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Benefits at a Glance

Membership Number: 058717744-11 Statement Date: August 7, 2019

P	Paid to roviders	Paid to You	Total Paid by Your Plan(s)
	\$70.43	\$0.00	\$70.43

This is not a bill. Please keep this update for your records.

Remember to submit your claims as soon as you can. Your plan requires claims to be submitted within a specified time period. Please refer to your Certificate of Insurance for this time period. Don't delay.

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Page 2 of 4			STATES STATES	Statement [Date: August 7	2019
Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	 Paid	Plan Cost- Share		Items & Notes
F 04/25/19 FANG	98.28	55.23	44.18		11.05	Δ
Remove abnormal skin F 04/25/19 FANG	25.16	14.25	11.40		2.85	A
Remove abnormal skin F 04/25/19	67.13	38.04	30.43		7.61	۵
FANG Doctor's office visit						

\$86.01

\$0.00 Your plan paid to you

\$21,51 Your plan paid to provider

\$190.57

Notes

Totals

A Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

\$107.52

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 91622-206869-1 Claim Processed 06/14/19

WESTSIDE INTERNAL MED 8087 N FADED LEAF DR TUCSON, AZ 85743-5037

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Approved Amount	Paid	Plan Cost- Share	Your Plan Paid	i e
F 04/11/19 OFORI Doctor's office visit, long	122.50	108.16	86.53		21.63	A
F 04/11/19 OFORI Wellness visit	145.00	115.85	115.85		0.00	BA
Totals	\$267.50	\$224.01	\$202.38		\$21.63	

\$0.00 Your plan paid to you \$21.63 Your plan paid to provider

Notes

- Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.
- 1 Your Plan did not pay a benefit because Medicare paid the full Medicare Approved Amount.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

UnitedHealthcare PO Box 740819 Atlanta, GA 30374-0819

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UnitedHealthcare Toll free: 1.800.523.5880 PO Box 740819 Español: 1.800.822.0246

Atlanta, GA 30374-0819 TTY: dial 711



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Benefits at a Glance

Membership Number: 058717744-11 Statement Date: November 26, 2019

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		\$2	29	1.5	2			\$0	. 0	0		\$	29	1 . 5	2	

This is not a bill. Please keep this update for your records.

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3301WBHEGULAHBWUUU4007-05904-02

Page 2 of 5

Statement Date: November 26, 2019

Plan Code & Service Date(s) Provider Type of Service	Amou Charge	d Approved	Applied to Medicare Deductible	Paid	the contract of the contract o		
F 08/06/19 ROSENLOF Eye exam by physician	220.			0.00		0.00	A
Totals	\$220.	\$126.12		\$0.00		\$0.00	



\$0.00 Your plan paid to you

\$0.00 Your plan paid to provider

Notes

A These services were already considered on claim number 92390-216990-1.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement.

This was done simply to process your claim.

Claim 92803-206306-1			Claim Processed
			10/10/19

WESTSIDE INTERNAL MED 8087 N FADED LEAF DR TUCSON, AZ 85743-5037

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Applied to Approved Medicare Amount Deductible	Paid	Plan Cost- Share	Your Plan Items & Paid Notes
F 08/13/19 OFORI Doctor's office visit, long	122.50	108.16	86.53		21.63
Totals	\$122.50	\$108.16	\$86.53		\$21.63

\$0.00 Your plan paid to you

\$21.63 Your plan paid to provider

Notes

A Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 92816-794806-1 Claim Processed 10/11/19

CARONDELET ST MARYS PO BOX 741077 LOS ANGELES, CA 90074-1077



Page 4 of 5

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9	10 S.		αı	CII	ICI.			•	200	\$ 1.30	0.00	440 C S		80.313	

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Approved	Paid	Plan Cost- Share	Your Plan Paid	Notes
F 10/04/19 HABIBZAD	274.00	108.16	86.53		21.63	A
Doctor's office visit, long F 10/04/19	53.00) 16.88	13.50		3.38	A
HABIBZAD Heart test (EKG)						!
Totals	\$327.00	\$125.04	\$100.03		\$25.01	

\$0.00 Your plan paid to you

\$25.01 Your plan paid to provider

Notes

Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim

The Medicare Paid Amount may be different than the Medicare Paid Amount shown on your Medicare Statement. This was done simply to process your claim.

Claim 93138-206468-1

Claim Processed 11/13/19

SEAN J MCCAFFERTY MD PC 6422 E SPEEDWAY BLVD STE 100 TUCSON, AZ 85710-1151

Plan Code & Service Date(s) Provider Type of Service	Amount Charged	Medicare Approved Amount	Applied to Medicare Deductible	Medicare Paid	Plan Cost- Share	Your Plan Paid	Items & Notes
F 10/07/19 ROSENLOF	155.00	87.90		70.32		1 <i>7</i> .58	\(\rightarrow\)
Eye exam by physician F 10/07/19 ROSENLOF Eye soan to detect disease	90.00	34.13		27.30			
F 10/07/19 ROSENLOF Exam to check field of vision	115.00	63.76		51.01		12.75	A
F 10/07/19 ROSENLOF Detailed eye exam by doctor	115.00	27.64		22.11	1.	5.53	
Totals	\$475.00	\$213.43		\$1 <i>7</i> 0.74		\$42.69	

\$0.00 Your plan paid to you

\$42.69 Your plan paid to provider

Ninkaa

A Your Plan benefit was based on the Medicare Approved Amount because your provider accepted Medicare assignment.

Comments about your claim