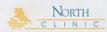


MAKE CHECKS PAYABLE TO:=



TEMP-RETURN SERVICE REQUESTED

FOR BILLING INQUIRIES: 555-555-5892

Mehhhheme AMERICAN 28464 OAK ST SAVE ME, USA 00404

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IF PAYING BY CARD , FILL OUT BELOW. CARD ACCT. A \$1226.88 000 000 Today! SHOW AMOUNT \$ PAGE: 1 of 1

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STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE	DESCRIPTION	CH	HARGES	PAYMENTS	ADJUSTMENTS	INSURANCE BALANCE	PATIENT BALANCE
	Previous Balance DOC: us Visit Summary					\$1185.00 \$101.00	\$1226.88
		iStor		TH		iSt lov Get	
		C	L	1 1			
ACCC	DUNT#:	DUE DA	те: То	oday!	PAY THIS	AMOUNT: \$12	26.88
ACCC	A restably projectors -	60 - 90 DAYS	90	- 120 DAYS	120 - 150 DA	AYS O	VER 150
307	ENT 30 - 60 DAYS	64.405400	90		W Impospicas	AYS O	

We have not received your payment in full or a response from you. If payment in full is not received this account may be referred to a Collection Service.

*NOTICE: THIS IS A BILL BASED UPON INFORMATION FROM YOUR HEALTH PLAN. YOU OWE THE AMOUNT SHOWN.

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