

Porters Neck - Medac
8115 Market St
Wilmington, NC 28411-8427
910-686-1972

First Source Solutions
Attn: First Source Solutions
PO BOX 649
WILLOW GROVE, PA 19090

Current Invoice	
Invoice #:	27040
Invoice date:	08/02/2021
Current invoice balance:	\$65.00

TOTAL AMOUNT DUE:	\$65.00
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BALANCE DUE UPON RECEIPT

Remit To
Medac Health Services PA PO Box 415000 Nashville, TN 37241-0496

To pay your bill online, go to <https://pay.instamed.com/UCGEMPLOYERS>

Current Invoice #27040 Visit Summary

Visit Date Range: 12/01/2018 - 07/31/2021

Visit Date	Visit ID	Employee	Charges	Payments	Adj.	Pat Resp.	Balance
07/19/2021	1967963	ANNA HILL					
UDSCOL - UDS Collection Only Quantity: 1 Unit Price: \$25.00 Notes:			\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
			\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
07/22/2021	1973261	MARY DEAN					
PHYGEN - General Work Physical Quantity: 1 Unit Price: \$40.00 Notes:			\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
			\$40.00	\$0.00	\$0.00	\$0.00	\$40.00

Current Invoice #27040 Outstanding Balance: \$65.00

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Total Amount Due \$65.00