MAKE CHECKS PAYABLE TO:

123 Hospital Address St, Richardson TX, 77384

2784-q284

RETURN SERVICE REQUESTED

BILLING QUESTIONS, CALL:



Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side

IF PAYING BY MASTERCARD, DISCOVER, VISA, AMERICAN EXPRESS, FULL OUT BELOW. **CHECK CARD USING FOR PAYMENT** DISCOVER VISA DISCOVER MASTERCARD CARD NUMBER CVV CODE **SIGNATURE EXP DATE** STATEMENT DATE **PAY THIS AMOUNT** ACCT.# \$29312.24 **SHOW AMOUNT** PAGE: 1 OF 1

653585(610)

ADDRESS:

հվեցքինցների ինքիցությոլիինի ոնվերներին

5423 Bill Address Road, Richardson TX, 77384 REMIT TO:

- Իրիլի Միկրուլի (իշմիկի կիլիի իշակ (Միկի Միկի

PAID HERE

123 Hospital Address St, Richardson TX, 77384

View your statements and pay your bill online at www.dentalBillPay.com

Online Enrollment Id:64277-9zuu

\$0.00

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

STATEMENT

9294-LxqM*xEoZRC0bR1vF

BALANCE FORWARD: \$0.00

DATE	PATIENT	CODE	DESCRIPTION	AMOUNT
05/16/23	John Doe	78102	Bone marrow imaging Itd	\$678.32
05/16/23	John Doe	78258	Esophageal motility study	\$390.99
05/16/23	John Doe	50551	Kidney endoscopy	\$6502.12
05/16/23	John Doe	30160	Removal of nose	\$5212.85
05/16/23	John Doe	24635	Treat elbow fracture	\$6302.21
05/16/23	John Doe	21240	Reconstruction of jaw joint	\$6000.21
05/16/23	John Doe	21088	Prepare face/oral prosthesis	\$3013.12
05/16/23	John Doe	21421	Treat mouth roof fracture	\$1212.42

BALANCE DUE: \$29312.24

CURRENT	30 Days	60 Days	90 Days	EST INSURANCE	ON CONTRACT	DUE DATE	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

123 Hospital Address St,

Richardson TX, 77384

