| Pay | To | ŝ |
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| Date : | | |
|-------------|-----------|----------------------|
| Amount Paid | | |
| 06/15/2020 | ACCT 2411 | Authorized Signature |

Patient Name: William Andrews

Acct Number: 2411

| Responsible Party Name | Practice Address |
|----------------------------------|-------------------------------------|
| William Andrews, | , |
| 1072 McMillan Street NW Atlanta, | , |
| Atlanta GA 30318. | , , , , , , , , , , , , , , , , , , |

 $\hfill\Box$ Please check the box if your address is incorrect or insurance info has changed

------Please detach and send above with payment------

Dear Patient,

| | Statement | | | | | | | | |
|--------------------|----------------|--------------------------|-----------|----------|---------------------------------|-----------------------------------|--------------------|-----------------|--------|
| Date Of Service | Provider | Location | Procedure | Charge | Primary Insurance Payment | Secondary Insurance Payment | Patient Payment | Open Balance | Remark |
| 02/20/2020 | James Lawrence | Nursecare Of Buckhead | 99307 | \$129.75 | \$12.74 | \$0.00 | \$0.00 | \$25.00 | |
| | | | | | | | Grand Total | \$25.00 | |

*NOTE: Some or all of this payment may be applied to a closed visit that does not appear on this statement

Total Balance Due \$25.00

EXPLANATION OF BALANCES:

ADDITIONAL REMARK:

Balance is due upon receipt. Please call for billing inquiries and payment options.