

57059870YNNNNN



PO BOX 587
AKRON ST 44333-1234
RETURN SERVICE REQUESTED

Checks Payable To:

Generic Corporation

Visit Our Website or
Pay Online At:

genericcorporation.com



Generic Corporation
P.O. Box 587
AKRON ST 44333-1234

Account #: 123456

Please Pay: \$30.00


Due Date: 12/05/18



Go Green!

Register to receive statements electronically by going to
PatientPlus.account-access.net/pap
and logging in with your Statement PIN: ABC1234



Date	Invoice #	Provider	Description	Charges	Payments/ Adjustments	Balance
09/07/18	4896580	ROCK	OFC/OUTPT VISIT E&M NEW CONNECTICARE COPAYMENT AMOUNT CHR ECXD FEE SCHD AMT/ALLOWED CONNECTICARE ADJUSTMENT Balance	205.00	-91.27 -83.73	30.00
 GENERIC CORPORATION						
Important Message About Your Account				Amount Due		30.00
We have not heard from you regarding your outstanding balance. Please call our billing office to make or set up a payment arrangement.						

		Fill In Below To Pay By Credit Card <input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express		Invoice# 4896580	Balance \$30.00
Card Number		Security Code			
Signature		Exp. Date			
Statement Date 11/15/18	Pay This Amount \$30.00	Account # 123456			
Payment Due Date 12/05/18	Show Amount Paid Here				



For Billing Questions Call
800-123-1234
Mon-Fri 8:30-4:30