

DR JASON SMITH  
 134 W. UNIVERSITY  
 ROCHESTER, MI 48307  
 (555) 555-5555  
 Tax ID: 383026759

**Statement**

10/25/2004  
 Account No: 00568

JOE MAYBERRY  
 6753 RAIN LANE  
 ANYTOWN, MI 48789

For Services Rendered To:  
 JANET MAYBERRY  
 6753 RAIN LANE  
 ANYTOWN, MI 99999

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
06/02/04	1 HOUR SESSION	3004	90806	\$100.00	\$0.00	\$10.00
	07/01/04 INSURANCE PMT			\$-80.00		
	07/01/04 CONTRACT ADJUSTMENT			\$-10.00		
06/09/04	1 HOUR SESSION	3004	90806	\$100.00	\$90.00	\$10.00
06/16/04	1 HOUR SESSION	3004	90806	\$100.00	\$90.00	\$10.00

This is a custom message for this patient only.

This is a custom message for this batch of statements.

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0-30	31-60	61-90	91-120	Over 120	Ins. Due	Please Pay
\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$30.00