

ABC BILLING  
1010 Q STREET  
SOMEWHERE, NY 12345  
(800) 555-1111

**Statement**

9/8/2010  
Account No: 55555555

**Balance Due: \$160.00**

**Amount Enclosed:**

BCBS  
1010 MAIN  
OUTSIDE, NY 14444

For Services Rendered To:  
JOHN DOE  
1234 OAK  
SOMEWHERE, NY 12345

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(Cut here and return with payment)

Date	Description	Proc	Transaction Amount	Balance
08/01/10	30 MINUTE SESSION	90801	\$75.00	\$75.00
08/01/10	PROCEDURE	Credit	\$0.00	\$-100.00
	08/26/10 PATIENT PMT		\$-100.00	
08/01/10	PROCEDURE	12345	\$10.00	\$10.00
08/03/10	45 MINUTE SESSION	90803	\$100.00	\$75.00
	09/03/10 PATIENT PMT		\$-25.00	
08/04/10	45 MINUTE SESSION	90803	\$100.00	\$100.00

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0-30	31-60	61-90	91-120	Over 120	Please Pay
\$-25.00	\$185.00	\$0.00	\$0.00	\$0.00	\$160.00

ABC BILLING  
 1010 Q STREET  
 SOMEWHERE, NY 12345  
 (800) 555-1111

**Statement**

9/8/2010  
 Account No: ACT22234

**Balance Due: \$270.00**

**Amount Enclosed:**

MEDICAID  
 23456 OAK STREET  
 WELLSVILLE, MA 56453

For Services Rendered To:  
 MARY DOE  
 1422 ELM STREET  
 SOMEWHERE, NY 12345

(Cut here and return with payment)

Date	Description	Proc	Transaction Amount	Balance
07/01/10	THIS IS A TEST	90804	\$125.00	\$25.00
	07/13/10 INSURANCE PMT		\$-100.00	
07/08/10	45 MINUTE SESSION	90803	\$100.00	\$100.00
07/12/10	45 MINUTE SESSION	90803	\$100.00	\$20.00
	07/26/10 INSURANCE PMT		\$-80.00	
07/12/10	THIS IS A TEST	90804	\$125.00	\$125.00

0-30	31-60	61-90	91-120	Over 120	Please Pay
\$0.00	\$170.00	\$100.00	\$0.00	\$0.00	\$270.00

ABC BILLING  
1010 Q STREET  
SOMEWHERE, NY 12345  
(800) 555-1111

**Statement**

9/8/2010  
Account No: 1811

**Balance Due: \$95.00**

**Amount Enclosed:**

MEDICARE

For Services Rendered To:  
WILLIAM JONES  
11111 LANE STREET  
SOMEWHERE, NY 14743

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(Cut here and return with payment)

Date	Description	Proc	Transaction Amount	Balance
07/06/10	PROCEDURE	99600	\$75.00	\$45.00
	07/26/10 PATIENT PMT		\$-25.00	
	07/26/10 MAJOR MEDICAL ADJUSTMENT.		\$-5.00	
07/13/10	15 MINUTE SESSION	90802	\$50.00	\$50.00

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0-30	31-60	61-90	91-120	Over 120
\$0.00	\$20.00	\$75.00	\$0.00	\$0.00

Please Pay  
\$95.00

ABC BILLING  
1010 Q STREET  
SOMEWHERE, NY 12345  
(800) 555-1111

**Statement**

9/8/2010  
Account No: 1875

**Balance Due: \$225.00**

**Amount Enclosed:**

UNITED HEALTH CARE

For Services Rendered To:  
ROBERT SMITH  
1234 MAIN STREET  
SOMEWHERE, NY 12345

(Cut here and return with payment)

Date	Description	Proc	Transaction Amount	Balance
07/08/10	30 MINUTE SESSION	90801	\$75.00	\$75.00
07/08/10	45 MINUTE SESSION	90803	\$100.00	\$100.00
07/08/10	15 MINUTE SESSION	90802	\$50.00	\$50.00
07/12/10	THIS IS A TEST	90804	\$125.00	\$0.00
	07/26/10 INSURANCE PMT		\$-100.00	
	07/26/10 PATIENT PMT		\$-15.00	
	07/26/10 PROMPT-PAY DISCOUNT.		\$-10.00	

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0-30	31-60	61-90	91-120	Over 120	Please Pay
\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00

ABC BILLING  
1010 Q STREET  
SOMEWHERE, NY 12345  
(800) 555-1111

**Statement**

9/8/2010  
Account No: 77777777

**Balance Due: \$30.00**

**Amount Enclosed:**

MEDICARE

For Services Rendered To:  
SUE SMITH  
1234 MAIN STREET  
SOMEWHERE, NY 12345

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(Cut here and return with payment)

Date	Description	Proc	Transaction Amount	Balance
07/09/10	45 MINUTE SESSION	90803	\$100.00	\$30.00
07/13/10	INSURANCE PMT		\$-50.00	
07/13/10	CONTRACT ADJ		\$-20.00	

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0-30	31-60	61-90	91-120	Over 120	Please Pay
\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00