

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

**Statement**

9/8/2010  
 Account No: 5555555E

JOHN DOE  
 1234 OAK  
 SOMEWHERE, NY 12345

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

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0-30	31-60	61-90	91-120	Over 120	Ins. Due	Please Pay
\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$75.00