

ABC BILLING
 1010 Q STREET
 SOMEWHERE, NY 12345
 (800) 555-1111
 Tax ID: 1111111111

Statement

9/3/2010
 Account No: 55555555

JOHN DOE
 1234 OAK
 SOMEWHERE, NY 12345

Date	Description	Diag	Proc	Transaction Amount	Insurance Balance	Patient Balance
08/01/10	30 MINUTE SESSION		90801	\$75.00	\$75.00	\$0.00
08/01/10	PROCEDURE		Credit	\$0.00	\$-100.00	\$0.00
	08/26/10 PATIENT PMT			-\$100.00		
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

0-30	31-60	61-90	91-120	Over 120	Ins. Due	Please Pay
\$75.00	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$75.00