

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

**Statement**

9/8/2010  
 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 REF-1 REF-2			-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
-25.00	185.00	0.00	0.00	0.00	85.00	75.00