

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

**Statement**

9/8/2010

Account No: 55555555

**Balance Due: \$75.00**

**Amount Enclosed:**

JOHN DOE  
 1234 OAK  
 SOMEWHERE, NY 12345

(Cut here and return with payment)

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	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

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