

STATEMENT OF ACCOUNT:



ADDRESSEE:

ACCOUNT # GUARANTOR # 1001566

Indicated and indicated the control of the control

1-1 """"AUTO"5-DIGIT 33912 JUDY BILLER 2129 ANDREA LANE FT. MYERS, FL 33912-0193

STATEMENT DATE	SERVICE DATE	F/C		
03/11/02	01/01/00	s		

Dear JUDY BILLER,

On 01/01/00, St.Mary's Regional Medical Center rendered EMERGENCY DEPARTMENT services to JUDY BILLER. This statement is provided to inform you that we have received payment from Tufts and the balance due is the patient responsibility. Please contact your Patient Representative by calling (207) 777-8208, if you would like to discuss payment arrangement. The Pt Rep office and the Cashier office are open Mon-Fri from 8:00-4:30. Both are located off from the main lobby at St.Mary's.

SMR-1055

DESCRIPTION	AMOUNT AMOUNT
TOTAL CHARGES TOTAL PAYMENTS TOTAL ADJUSTMENTS BALANCE DUE	197.00 60.00 112.00 25.00

PAYMENTS MADE LESS THAN 10 DAYS BEFORE THE DATE OF THIS STATEMENT MAY NOT APPEAR ON THIS BILL. PAYMENT OF YOUR ACCOUNT IS REQUESTED UPON RECEIVING THIS NOTIFICATION.

MESSAGES:

\$25.00

STATEMENT DATE

PATIENT
SERVICE DATE
AMOUNT
ACCOUNT NUMBER
AMOUNT ENGLOSED

STATEMENT DATE	PATIENT	SERVICE DATE	AMOUNT	ACCOUNT NO	JMBER	AMOUNT ENCLOSED
03/11/02	BILLER	01/01/00	\$25.00	100156	66	
CHECK CARD USING FOR PAYMENT CREDIT OF		CREDIT CAR	ID NUMBER	EXP. DATE	SIGNATURE	
MASTERCARD MASTERCARD	VISA DISCOVER CAN	RD OF		200		

MAKE CHECKS PAYABLE TO:

PLEASE REFER ALL BILLING QUESTIONS OR CUSTOMER SERVICE INQUIRIES TO OUR PATIENT REPRESENTATIVE DEPARTMENT: (207) 777-8208 St. Mary's Regional Medical Center P.O. Box 6300 Lewiston, ME 04241-6300

Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.