PLD Group Inc. 26 Alta Vista Rancho Mirage, CA 92270-2928

Office: (877) 210-9377 Fax: (760)-202-8305

ADDRESSEE:

## John Doe 12345 Any Street Anywhere OH 12345-1234

Rancho Mirage, CA 92270-2928

STATEMENT DATE ACCOUNT NO. 03/25/2005 12345 DUE DATE PAY THIS AMOUNT AMOUNT PAID \$ 12.06 \$ 04/11/2005 IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW CHECK THE CARD BEING USED FOR PAYMENT VISA<sup>®</sup> sterCard MASTERCARD VISA CARD NUMBER V-CODE AMOUNT SIGNATURE EXPIRATION DATE

MAKE CHECKS PAYABLE AND REMIT TO:

## 

Please check box it above address is incorrect or insurance STATE information has changed, and indicate change(s) on reverse side.			STATEMENT	MENT PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT			
Date	ICPT	Explanation of Activ	ity	Charges & Debits	Payments & Credits	Patient Amount	
	JOHN DOE	amaria, 710 G	7	•	•	•	
Voucher: 4 03/08/2005 03/21/2005 03/21/2005 03/21/2005	99213 1224095 1224095	iagnosis: 718.8 Office/outpt BCBS Payment BCBS Adjustme BCBS Transfer	visit, est	75.00	48.26	12.06	
		Your copay is payment.	due at tim	e of servi	ce. Pleas	se remit	
		1 1 1 1					
Your prompt payment is greatly appreciated.							
0							
Patient balance is due in full upon presentation of this statement. As a courtesy, we have billed your insurance company. Any payments							
denied or not paid by your insurance company will be charged to your account. Any payments or charges after the above statement date will appear on your next statement. For questions regarding your account please call our business office (877) 210-9377. Our e-mail address is: thepldgroup@thepldgroup.com. Thank you!							
		THE STAFF AT:					
PLD Group				FOR QUESTIONS C	ALL	PAY THIS AMOUNT	
Tax ID: 99				877-210-937	7	\$ 12.06	
26 Alta Vis				ACCOUNT NO:		PAYMENT DUE BY	

12345

04/11/2005