HealthQuest 1773 Star Batt Dr Rochester Hills, MI 48309



RETURN SERVICE REQUESTED

Patient Name:

Web Address: www.HQPT.com

Phone: (248) 601-9207

Statement ID# Stmt ID#: 618800886 117141 - 1

Your Name Your Address

□visa VISA □ MAS	TERCARD	DISCOVER	■ □AMER, EXP.		
CARD NUMBER		EXP, DATE	AMOUNT		
SIGNATURE		MUST INCLUDE SECURITY COD BACK OF CARD	DE FROM		
STATEMENT DATE	PAY THIS AMOUNT		ACCOUNT NO.		
08-04-14	\$6	0.12	123456		
HARGES AND CREDITS MADE A DATE WILL APPEAR ON NEX		SHOW AMO PAID HERE	UNT \$ ↑		
MAKE	CHECKS PAY	ABLE / REMIT	TO:		
Clarkston Heal					
1773 Star Batt	c Dr		1		
Rochester Hill	Ls, MI 48	309			
			Account #		

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

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN ENCLOSED ENVELOPE

Date of Service	Code	LOC	Description	Charge	Insurance Paid	Patient Paid	Adjust	Insurance Balance	Patient Balance
07-22-14 07-22-14 07-22-14 07-25-14 07-25-14 07-25-14 07-31-14	97110 97112 97140 97110 97112 97140 97112 97140 97112 97140 97112 97140	CLARK	THERAPEUTIC EXERCISE [2] NEUROMUSCULAR RE-ED [1] MANUAL THERAPY [1] THERAPEUTIC EXERCISE [2] NEUROMUSCULAR RE-ED [1] MANUAL THERAPY [1] THERAPEUTIC EXERCISE [2] NEUROMUSCULAR RE-ED [1] MANUAL THERAPY [1] THERAPEUTIC EXERCISE [2] NEUROMUSCULAR RE-ED [1] MANUAL THERAPY [1] THERAPEUTIC EXERCISE [2] NEUROMUSCULAR RE-ED [1] MANUAL THERAPY [1] TOTALS:	61.56 32.09 28.81 61.56 32.09 28.81 61.56 32.09 28.81 61.56 32.09 28.81 612.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-1.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	55.40 28.88 25.93 55.40 28.88 25.93 55.40 28.88 25.93 55.40 28.88 25.93 551.05	5.03 3.21 2.88 6.16 3.21 2.88 6.16 3.21 2.88 6.16 3.21 2.88 6.16

TOTAL ACCOUNT BALANCE:

676.00

INSURANCE PENDING: 615.88

PATIENT BALANCE: 60.12 <-- Amt. Due

Last Received Payments
Date Description
03-05-14 Billing - Patient Pmt - Check #4405
03-31-14 Billing - Patient Pmt - Check #4413
04-21-14 Billing - Patient Pmt - Check #4430
07-21-14 Billing - Patient Pmt - Check #4477

-64.64 -744.95 -246.35

Amount

To make payments online and to receive your statement electronically, please go to www.patientnotebook.com/clarkstonHQ