

AVERA WORTHINGTON SPECIALTY CL
508 10TH STREET
WORTHINGTON MN 56187

As a regional network of persons and institutions, Avera Health clinics are dedicated to the patients we serve. It is our mission to deliver excellence in patient care to all surrounding communities.

ADDRESS SERVICE REQUESTED



Statement Date: 06/27/08
Account Number: 0808191WC
WE02 5000 4807N
>00432 3896258 001 092096
CHRISTOPHER Y DAWOOD
1711 SOUTH U SHWY 75
SUZLON ROTOR COMP
PIPESTONE MN 56164-1597

AVERA WORTHINGTON SPECIALTY CL
508 10TH STREET
WORTHINGTON MN 56187

Amount Due:	\$62.00
Amount Paid:	_____

Please detach and return top portion with your payment. See back for credit card payment options.

Summary of Services

\$62.00

Unpaid Balance

\$0.00

Awaiting Insurance Response

Please Pay

\$62.00

Due from Patient

For Patient Services Regarding:

- Status of an Insurance Claim
- Assistance with a Denial
- Assistance with Amount Due
- Address or Insurance Changes
- General Assistance

Please Contact Us...We Are Here to Help:

Monday-Friday: 8:00 a.m. - 5:00 p.m.
Phone Number: 507-372-2921
Toll Free Number: 800-881-1473
Fax Number: 507-372-1815

Website: www.worthingtonspecialtyclinics.org



VISA, MASTERCARD, AND DISCOVER
 ACCEPTED. PLEASE COMPLETE FORM
 BELOW IF PAYING WITH A CREDIT
 CARD.

WE02 5000 4807N

Statement Date: 06/27/08
 Responsible Party: CHRISTOPHER Y DAWOOD
 Account Number: 0808191WC

DETAIL OF SERVICES

Date	Explanation of Activity	Charges	Payments	Awaiting Insurance Response	Due From Patient
Visit 6359615 for CHRISTOPHER Y DA on 05/13/2008					
05/13/08	SUDMEIER MD/SUDMEIER MD 99212 Office Visit	\$62.00			
05/16/08	SENT TO WORTHINGTON ONLY (WORK COMP)				
	***** VISIT TOTALS:	\$62.00			\$62.00
Statement Totals		\$62.00			\$62.00

EFFECTIVE APRIL 1, 2004: All account balances over
 120 days will be charged 18% annual finance charge

Unpaid Balance: \$62.00
 Awaiting Insurance Response: \$0.00
 Due from Patient: \$62.00