

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



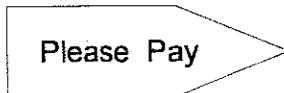
Statement Date: 05/30/08  
Account Number: 0812371WC  
TH05 5000 4807N  
>00302 3871325 001 092096  
FRANCISCO VARGASDOMINICCI  
SUZLON ROTOR COMPANY  
1711 S US HIGHWAY 75  
PIPESTONE MN 56164-1697

AVERA WORTHINGTON SPECIALTY CL  
508 10TH STREET  
WORTHINGTON MN 56187

Amount Due:	\$199.96
Amount Paid:	_____

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

## Summary of Services

	\$199.96	Unpaid Balance
	\$0.00	Awaiting Insurance Response
 Please Pay	<b>\$199.96</b>	<b>Due from Patient</b>

### 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](http://www.worthingtonspecialtyclinics.org)



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

TH05 5000 4807N  
 Statement Date: 05/30/08  
 Responsible Party: FRANCISCO VARGASDOMINICCI  
 Account Number: 0812371WC

### DETAIL OF SERVICES

Date	Explanation of Activity	Charges	Payments	Awaiting Insurance Response	Due From Patient
Visit 6304311 for FRANCISCO VARGAS on 12/28/2007					
12/28/07	NALLA MD/NALLA MD				
01/07/08	99202 Office Visit	\$98.00			
	SENT TO WORTHINGTON ONLY (WORK COMP)				
	***** VISIT TOTALS:	\$98.00			\$98.00
Visit 6304315 for FRANCISCO VARGAS on 12/31/2007					
12/31/07	NALLA MD/NALLA MD				
12/31/07	99212 Office Visit	\$62.00			
12/31/07	99199 Interpreter Service	\$37.00			
01/07/08	SENT TO WORTHINGTON ONLY (WORK COMP)				
	***** VISIT TOTALS:	\$99.00			\$99.00
Visit on 05/30/2008					
05/30/08	FINANCE CHARGE	\$2.96			
	***** VISIT TOTALS:	\$2.96			\$2.96
Statement Totals		\$199.96			\$199.96

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

Unpaid Balance: \$199.96  
 Awaiting Insurance Response: \$0.00  
 Due from Patient: \$199.96