

AVERA WORTHINGTON SPECIALTY CL
508 10TH STREET
WORTHINGTON, MN 56187-2343

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: 03/28/08
Account Number: 0812371WC

000319 001 WE02 BNS D3Q9 5000 P 4807N

FRANCISCO VARGASDOMINICCI
1711 SOUTH HWY 75
SUZLON ROTOR COMPANY
PIPESTONE, MN 56164-1697

AVERA WORTHINGTON SPECIALTY CL
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WORTHINGTON, MN 56187-2343



| | |
|--------------|----------|
| Amount Due: | \$197.00 |
| Amount Paid: | _____ |

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

Summary of Services

\$197.00

Unpaid Balance

- \$0.00

Awaiting Insurance Response

Please Pay

\$197.00

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: 800-881-1473
Fax Number: 507-372-1815

Website: www.worthingtonspecialtyclinics.org

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ADDRESS SERVICE REQUESTED

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



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Statement Date: 03/28/08
 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 | | | | |
| | 99202 Office Visit | \$98.00 | | | |
| 01/07/08 | SENT TO WORK COMP - WORTHINGTON | | | | |
| | ***** VISIT TOTALS: | \$98.00 | | | \$98.00 |
| Visit 6304315 for FRANCISCO VARGAS on 12/31/2007 | | | | | |
| 12/31/07 | NALLA MD/NALLA MD | | | | |
| | 99212 Office Visit | \$62.00 | | | |
| 12/31/07 | 99199 Interpreter Service | \$37.00 | | | |
| 01/07/08 | SENT TO WORK COMP - WORTHINGTON | | | | |
| | ***** VISIT TOTALS: | \$99.00 | | | \$99.00 |
| Statement Totals | | \$197.00 | | | \$197.00 |

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

Unpaid Balance: \$197.00
 Awaiting Insurance Response: \$0.00
 Due from Patient: \$197.00