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SUBHASHINI JAGANNATHAN  
 3330 TOPAZ LANE APT C07  
 FULLERTON, CA 92831

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<b>Statement Date</b>
8/28/2020
<b>Chart Number</b>
12648258

ACCEPTABLE PAYMENT:  
 CASH  
 CHECK  
 MONEY ORDER

-----TO ENSURE PROPER CREDIT, DETACH AND RETURN TOP PORTION IN THE ENCLOSED ENVELOPE.-----

Date of Last Payment: 6/27/2016	Amount: -66.11	Previous Balance: 0.00
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Patient: SUBHASHINI JAGANNATHAN Chart Number: 12648258 Case: CIGNA WHI

Dates	Procedure	Procedure	Charge	Amount Paid by Insurance	Paid By Guarantor	Adjustments	Remainder
04/16/20	76811	Svc Prv Office	373.96	0.00		-115.52	258.44
06/11/20	76815	Svc Prv Office	217.00	0.00		-116.92	100.08
07/23/20	76815	Svc Prv Office	217.00	0.00		-116.92	100.08

Comment: THE AMOUNT DUE HAS BEEN APPLIED TO MEMBERS DEDUCTIBLE/COPAY RESPONSIBILITY.

Past Due 30 Days	Past Due 60 Days	Past Due 90 Days	Balance Due
			458.60