

Guarantor Name:
Patient Account #:
Statement Date:

FNU HARI PRIYA
23719199A8042
05/24/2022

Your Account Status

Your health insurance has been billed correctly and the remaining balance is your responsibility. Your balance is past due. Please contact our office.

Charges	\$954.00
Previous Payments & Credits	\$318.93
Total Balance	\$635.07
Payment Due Upon Receipt	\$635.07

PROFESSIONAL FEES

Charges for services rendered by a provider, such as an examination or explanation of results.

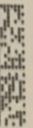
Patient Name	Provider Name	Service Location
Fnu Hari Priya	Nguyen Vu, PA	Virginia Family Medicine - Fairfax

Date	Description	Charge Status	Charges	Payments/ Credits	Patient Balance
03/05/2022	OFFICE OR OTHER OUTPATIENT VISIT FOR THE		\$466.00		
03/21/2022	Credit - Insurance Payment: Administrative	PROCESSED		-\$50.00	
03/21/2022	Credit - Insurance Adjustment: Administrative	PROCESSED		-\$109.91	
	<i>Patient Balance - MISC.</i>				\$306.09
03/05/2022	INFECTIOUS AGENT ANTIGEN DETECTION BY		\$184.00		
03/21/2022	Credit - Insurance Adjustment: Administrative	PROCESSED		-\$36.80	
	<i>Patient Balance - MISC.</i>				\$147.20

Patient Name	Provider Name	Service Location
Fnu Hari Priya	Nguyen Vu, PA	Virginia Family Medicine - Tysons

Date	Description	Charge Status	Charges	Payments/ Credits	Patient Balance
03/09/2022	OFFICE OR OTHER OUTPATIENT VISIT FOR THE		\$304.00		
03/30/2022	Credit - Insurance Payment: Administrative	PROCESSED		-\$50.00	
03/30/2022	Credit - Insurance Adjustment: Administrative	PROCESSED		-\$72.22	
	<i>Patient Balance - MISC.</i>				\$181.78
TOTAL PATIENT BALANCE					\$635.07

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Any dispute regarding this statement or any amounts due must be submitted in writing to:
P.O. Box 19000, Belfast, ME 04915-4085

Submitting payment in an amount less than the total on this statement shall not constitute an offer to settle any dispute, regardless of any accompanying communication.