

INVOICE MOCK UP.TXT

*****HEADER000008621107



BLUE CROSS BLUE SHIELD OF MICHIGAN
ASC BILLING DEPARTMENT
A.S.C. INVOICE

INTERNATIONAL
ORIGINAL EFFECTIVE DATE ==> 01/01/03
CONTRACT END DATE ==> 12/31/11

GROUP NUMBER : 00XXX
GROUP CODE : 000 FH

BILLING MONTH ==> JULY 2011

BEGINNING ASC BALANCE \$5,000.00
ACCOUNT BAL. BEFORE CURRENT CHARGES 5,000.00 PAYMENTS
RECEIVED = .00

YTD BILLED

BLUE CROSS CLAIMS ==>	0	100.00	236.28
-----		-----	
BLUE SHIELD CLAIMS ==>	0	100.00	375.22
-----		-----	-----

ADVANCE DEPOSIT .00 .00

TOTAL CURRENT CHARGES = 200.00

MI CLAIMS TAX ASSESSMENT 2.00

TOTAL CURRENT BILL =====> | \$5,202.00 |

- * TOTAL AMOUNT DUE BY THE 28TH OF THE MONTH
- * PLEASE DEDUCT ALL PAYMENTS MADE THAT ARE NOT REFLECTED ON THIS INVOICE FROM THE TOTAL AMOUNT DUE.
- * NON-PAYMENT OF THIS BILL WILL RESULT IN CANCELLATION OF THIS POLICY RETROACTIVE TO THE LAST DATE FOR WHICH FULL PAYMENT WAS MADE

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE, CONTACT THE LOCAL ASC ACCOUNTING DEPT. PH:(313)225-8228
MAIL YOUR REGULAR OR OVERNIGHT PAYMENT TO: BLUE CROSS BLUE SHIELD OF MICHIGAN
600 LAFAYETTE E. MAIL CODE 1002
ATTENTION: ASC
DETROIT, MICHIGAN 48226

*****TRAILER000000000000000000045