



SOUTH MISSISSIPPI SURGEONS PA  
2525 TELEPHONE RD  
PASCAGOULA, MS 39567-3202

31090-39AF

PAYMENT DUE BY: 02/02/2018

FOR BILLING INQUIRIES, PLEASE CALL: 228-762-4483 EXT 231.

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.  
CHECK CARD USING FOR PAYMENT

MASTERCARD  VISA

CARD NUMBER SIGNATURE CODE  
SIGNATURE EXP. DATE

STATEMENT DATE PAY THIS AMOUNT ACCT. #  
01/18/2018 \$102.60 12690

SHOW AMOUNT PAID HERE \$

PAGE: 2 of 3

200002A

MARK P MILLER  
4500 SCARLET OAKS DRIVE  
GAUTIER, MS 39553-4918

SOUTH MISSISSIPPI SURGEONS PA  
2525 TELEPHONE RD  
PASCAGOULA, MS 39567-3202

31090-39AF\*T400MLV28000057

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

DATE	CPT	DESCRIPTION	FEE	UNITS	FEE TOTAL	INSURANCE	PATIENT
01/05/2018		Payment from Lockard and Williams SRHS	0.00	.00	0.00	-125.29	0.00
						0.00	31.32
		<b>Mark P Miller SMS347941 Tracie George NP Singing River Hospital</b>					
10/24/2017	11042	Debridement; skin, and subcutaneous tissue	425.00	1.00	425.00	425.00	0.00
12/29/2017		Transfer from Insurance	0.00	.00	0.00	-31.32	31.32
		This balance is your copay/coinsurance, please remit.					
01/05/2018		Disallowed Adjustment from Lockard and	0.00	.00	0.00	-268.39	0.00
01/05/2018		Payment from Lockard and Williams SRHS	0.00	.00	0.00	-125.29	0.00
						0.00	31.32
		<b>Mark P Miller SMS348450 Patricia Lewis NP Singing River Hospital</b>					
11/09/2017	99212	Office or other outpatient visit for the	75.00	1.00	75.00	75.00	0.00
12/29/2017		Transfer from Insurance	0.00	.00	0.00	-9.33	9.33
		This balance is your copay/coinsurance, please remit.					
01/05/2018		Disallowed Adjustment from Lockard and	0.00	.00	0.00	-28.33	0.00
01/05/2018		Payment from Lockard and Williams SRHS	0.00	.00	0.00	-37.34	0.00
						0.00	9.33
		<b>Mark P Miller SMS349149 Patricia Lewis NP Singing River Hospital</b>					
11/13/2017	99212	Office or other outpatient visit for the	75.00	1.00	75.00	75.00	0.00
12/29/2017		Transfer from Insurance	0.00	.00	0.00	-9.33	9.33
		This balance is your copay/coinsurance, please remit.					

**SAVE TIME AND MONEY!** Have your monthly payment automatically deducted from your bank account. Sign up today and receive a 10% discount on your balance. Call Annette, Jackie or Elesha at 228-762-4483.

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	ACCOUNT BALANCE	INSURANCE BALANCE
\$81.30	\$21.30	\$ .00	\$ .00	\$ .00	\$8337.60	\$8235.00

Reflects transactions posted through 01/18/2018

**DUE FROM PATIENT**  
▶▶▶▶ CONTINUED

FOR BILLING INQUIRIES, PLEASE CALL 228-762-4483 EXT 231.



SOUTH MISSISSIPPI SURGEONS PA  
 2525 TELEPHONE RD  
 PASCAGOULA, MS 39567-3202

31090-39AF



005438  
 0103

PAYMENT DUE BY: 02/02/2018

FOR BILLING INQUIRIES, PLEASE CALL: 228-762-4483 EXT 231.

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.  
 CHECK CARD USING FOR PAYMENT

MASTERCARD  VISA

CARD NUMBER SIGNATURE CODE  
 SIGNATURE EXP. DATE

STATEMENT DATE PAY THIS AMOUNT ACCT. #  
 01/18/2018 \$102.60 12690

SHOW AMOUNT PAID HERE \$

PAGE: 3 of 3

200002A

MARK P MILLER  
 4500 SCARLET OAKS DRIVE  
 GAUTIER, MS 39553-4918

SOUTH MISSISSIPPI SURGEONS PA  
 2525 TELEPHONE RD  
 PASCAGOULA, MS 39567-3202

31090-39AF\*T400MLV28000057

**STATEMENT**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

DATE	CPT	DESCRIPTION	FEE	UNITS	FEE TOTAL	INSURANCE	PATIENT
01/05/2018		Disallowed Adjustment from Lockard and	0.00	.00	0.00	-28.33	0.00
01/05/2018		Payment from Lockard and Williams SRHS	0.00	.00	0.00	-37.34	0.00
						0.00	9.33

**SAVE TIME AND MONEY!** Have your monthly payment automatically deducted from your bank account. Sign up today and receive a 10% discount on your balance. Call Annette, Jackie or Elesha at 228-762-4483.

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	ACCOUNT BALANCE	INSURANCE BALANCE
\$81.30	\$21.30	\$ .00	\$ .00	\$ .00	\$8337.60	\$8235.00

Reflects transactions posted through 01/18/2018

**DUE FROM PATIENT**  
 ▶▶▶▶ \$102.60

FOR BILLING INQUIRIES, PLEASE CALL 228-762-4483 EXT 231.

