

**MAKE CHECKS PAYABLE TO**



9801 DUPONT AVE S SUITE 425  
BLOOMINGTON, MN 55431-3180

**Billing Office: (952) 567-6063**  
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**ADDRESSEE**

QJ10205P  
4000000001 1/1



JOHN DOE  
1234 MAIN AVE  
SAINT PAUL MN 55106-3539

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**STATEMENT**

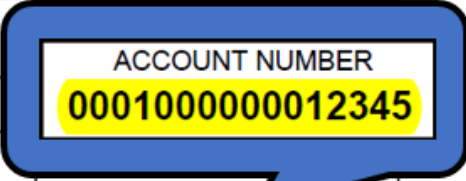
IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW  
CIRCLE CARD TYPE BELOW



CARD NUMBER

NAME ON CARD

STATEMENT DATE <b>02/01/20</b>	PAY THIS AMOUNT <b>\$XX.XX</b>	ACCOUNT NUMBER
PAYMENT DUE DATE <b>DUE UPON RECEIPT</b>	SHOW AMOUNT PAID HERE	\$



**PLEASE REMIT TO**

