

Amount Due:
\$30.00

Your Current Account Activity

Statement Date	02/26/2026
Account Name	JANE DOE
Account Number	AG12345
Charges	\$404.00
Payments/Adjustments	-\$374.00
Total Account Balance	\$30.00
Payment Due By	Upon Receipt

Amount Due \$30.00

Quick Pay
 Scan QR Code below to make an instant payment.




Manage Your Account



For Your Security

Do not share your account number, password or personal information with others. It may allow unauthorized access and put your privacy at risk.



Sign up for Text To Pay

Make a fast, secure payment with just one click! Sign up today at Avera.org/BillPay.



Financial Assistance

Available for those who qualify. Visit Avera.org/Billpay or scan the QR code to learn more.




AVERA HEALTH | PO BOX 8 | MITCHELL, SD 57301

Summary Billing Statement

Have questions about your bill?
 Please contact us: 1-888-370-6525
 Monday – Thursday: 8:00 a.m. to 5:30 p.m.
 Friday: 8:00 a.m. to 4:30 p.m.

ADDRESSEE:


 JANE DOE
 6609 W ANY ST
 Sioux Falls SD 57107-1618

Account Number	AG12345
Payment Due	Upon Receipt
Amount Due	\$30.00
Amount Paid	\$ _____



One-Time Payment: **Avera.Org/BillPay**

PLEASE MAKE CHECK PAYABLE AND REMIT TO:


Avera Patient Financial Services
 PO Box 860437
 Minneapolis MN 55486-0437

Check if address/insurance changes are on back

61302260370866290810017