

### 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

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**Amount Due \$30.00**

**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](http://Avera.org/BillPay).



**Financial Assistance**

Available for those who qualify. Visit [Avera.org/Billpay](http://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: 712-722-8297

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](http://Avera.Org/BillPay)**

Check if address/insurance changes are on back