end payments to:	4			St	atemen
First Insight Eyecare-Ogallala	Amt. Paid	С	heck #	Date	05/14/2024
120 N Spruce PO Box 217	For credit of	card payments, plea	ase provide	the followin	ıg:
Ogallala NE 691530217	Name:				
(308) 284-4194	Card				
	Card #:				
	Exp Date:		S	ecurity	

Bill To:	Patient	Patient #
ROTARY CLUB of Ogallala	Kolt Bremar	116347028
PO BOX 751	Amount Due	\$ 200.00
Ogallala NE 69153	Due Date	06/12/2024

Signature

Detach here and return top portion with payment

Date	Inv #	Patient	Description	Amount
05/07/2024	24796006 3	Kolt Bremar		
			S9986 - 05 Charitable exam NO glasses - Charitable exam Diagnoses: H52.223	\$ 50.00
			TOTAL:	\$ 50.00
			PAYMENTS:	\$ 0.00
Provider	Gengenba	ch, Eric OD	CREDITS:	\$ 0.00
Tax ID			BALANCE:	\$ 50.00
05/07/2024	24796010 4	Brazlee Bremer		
			S9986 - 05 Charitable exam NO glasses - Charitable exam Diagnoses: H52.03	\$ 50.00
			TOTAL:	\$ 50.00
			PAYMENTS:	\$ 0.00
Provider	Gengenba	ch, Eric OD	CREDITS:	\$ 0.00
Tax ID			BALANCE:	\$ 50.00
05/07/2024	24796172 2	Maria Guad Luvanos		
			S9986 - 04 Charitable exam with glasses - Charitable exam - glasses Diagnoses: H52.03, H52.4, H52.223	\$ 100.00
			TOTAL:	\$ 100.00
			PAYMENTS:	\$ 0.00
Provider	Gengenba	ch, Eric OD	CREDITS:	\$ 0.00
Tax ID			BALANCE:	\$ 100.00

Current	Over 30 days	Over 60 days	Over 90 days	AMOUNT DUE	
\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	
				DUE DATE	
				06/12/2024	

Description

Amount

Inv #

Date

Patient