

**Texas Spine Consultants, LLP**  
**17051 North Dallas Parkway, Suite 400**  
**Addison, TX 75001**

For online payments visit:  
[www.texasspineconsultants.com](http://www.texasspineconsultants.com)  
 Your eStatement ID: G1X2HH

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMER. EXP.
CARD NUMBER		EXP. DATE	AMOUNT
SIGNATURE		MUST INCLUDE 3 DIGIT SECURITY CODE FROM BACK OF CARD	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
11/11/2013	\$271.26	42157
CHARGES AND CREDITS MADE AFTER STATEMENT DATE WILL APPEAR ON NEXT STATEMENT.		SHOW AMOUNT PAID HERE \$

MAKE CHECKS PAYABLE / REMIT TO:

Texas Spine Consultants, LLP  
 17051 North Dallas Parkway, Suite 400  
 Addison, TX 75001



24801 - 63



ROBERT PLOCK  
 6827 LATTA PKWY  
 DALLAS TX 75227-6043

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

## STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN ENCLOSED ENVELOPE

Reflects transactions posted through 11/11/2013 for 44032

Date	Description	Fee	Units	Insurance	Patient
<b>Robert Plock(42157)/Andrew E Park MD/272342</b>					
<b>Location: Texas Spine Consultants</b>					
09/16/2013	LSO, sagittal-coronal control, with rigid anterior	\$3317.76	1.00	\$3317.76	\$0.00
10/11/2013	Contract w/o Adjustment from United Healthcare - U			\$-2413.57	\$0.00
10/11/2013	Payment from United Healthcare - UMR			\$-632.93	\$0.00
10/11/2013	Transfer from Insurance			\$-271.26	\$271.26
				<b>\$0.00</b>	<b>\$271.26</b>

0-30	31-60	61-90	91-120	Over 120
\$0.00	\$271.26	\$0.00	\$0.00	\$0.00

Total Balance	Ins. Balance	Pat. Balance
\$51782.10	\$51510.84	\$271.26

Please remit upon receipt. Any questions please call (214) 370-3535. YOU MAY ALSO MAKE PAYMENTS ON THE WEBSITE: [www.texasspineconsultants.com](http://www.texasspineconsultants.com)

