

PSI PREMIER SPECIALITIES, INC
PO BOX 27044
SALT LAKE CITY, UT 84127-0044

Invoice # 383469 - 112013

Invoice Date

11/20/2013

Patient and Account Number

PLCOK, ROBERT - 693464

Referring Physician

PARK MD, ANDREW

Primary Insurance

UMR

Secondary Insurance

Bill To:

PLCOK, ROBERT
6827 LATTA PKWY
DALLAS, TX 75227-0000

Date Of Service: 9/29/2013

Provider Accepts Assignment: Yes

Service Item Description	HCPCS	Qty		Charges	Credits	Balance
			Deductible:	0.00	0.00	143.00
COMMODE, 3-N-1 (4/CS)	E0163	1		143.00	0.00	0.00
			Deductible:	0.00	0.00	129.68
WALKER W/5" WHEELS 2 BUTTON	E0143	1		129.68	0.00	0.00
Totals for Date Of Service: 9/29/2013			Deductible:	0.00	0.00	272.68

Invoice Totals

Deductible: 0.00 272.68 0.00 272.68

Total Due From Patient
(as of invoice date) : 272.68

UHC PAYMENT
01/31/2014 \$105.01

has 0 Balance
01/22/2014

Please return this portion with your payment (cut on dotted line)

Payable To:

PSI PREMIER SPECIALITIES, INC
PO BOX 27044
SALT LAKE CITY, UT 84127-0044

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For Billing Inquiries, Please call:
Phone: (888) 655-6339
PAY YOUR BILL ONLINE AT
WWW.MEDEXPSI.COM