

3434 SWISS AVENUE
#201 DALLAS TX 75204-6290



Patient Statement

Thank you for choosing HealthTexas Provider Network. A billing statement is generated for each visit, so you may receive statements with a current balance as well as past due notices for any past due balances. If you have questions regarding your balance, are unable to pay your balance in full or need information related to financial assistance, please contact our billing office.

Date	Description	Provider	Patient	Charges & Adjustments	Balance
03/04/13	OFC/OUTPT VISIT E&M EST L	CHRISTENSEN	ROBERT	105.00	
	AMOUNT APPLIED TO DEDUCTIBLE				\$40.00
03/22/13	UNITED HEALTHCARE PAYMEN			-29.69	
03/22/13	UNITED HEALTHCARE ADJ			-35.31	
	Patient Total				40.00

Total Patient Balance:	\$40.00
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FOR PAYMENT AND BILLING QUESTIONS

Phone: 214-828-5000

Business Hours: Monday - Friday, 7:30 am – 4:30 pm, CST

Fax: 214-828-5080

IF PAYING BY MAIL, PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT.

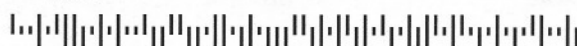
MEDPROVIDER
3434 SWISS AVENUE
#201
DALLAS TX 75204-6290



Circle card you wish to use for payment			 VISA	 MC	 DISC	 AMEX
Card Number					Expiration Date	
Name On Card		Signature			Security Code	

Account Number	Statement Date	Due Date	Amount Due
950248	04/01/13	upon receipt	\$40.00

PLEASE WRITE YOUR ACCOUNT
NUMBER ON YOUR CHECK

AMOUNT
PAID **MAKE CHECKS PAYABLE TO AND MAIL TO:**

01-V 20130404 T021 S 06974



ROBERT PLOCK
6827 LATTA PKWY
DALLAS TX 75227-6043

MEDPROVIDER
3434 SWISS AVE STE 201
DALLAS, TX 75204-6290

