

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

Invoice # 383469 - 122313

Invoice Date

12/23/2013

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: 0.00 272.68 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

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

Patient / Account

PLCOK, ROBERT  
693464

Invoice #

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Date

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Balance

272.68

For Billing Inquiries, Please call:

Phone: (888) 655-6339

PAY YOUR BILL ONLINE AT  
WWW.MEDEXPSI.COM