

ITEMIZED STATEMENT (Continued)

ROBERT PLOCK

| <u>Date</u> | <u>Transaction</u> | <u>Amount</u> | <u>Open Amt.</u> |
|-------------|---|---------------|------------------|
| 08/19/13 | COMMERCIAL PYMT | -666.50 | |
| 08/19/13 | COMMERCIAL ADJ | -666.50 | |
| 07/03/13 | Rx Bupivacaine 0.25% With Epinephrine 30ml Vial - Swiss (J3490) | 71.00 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -35.50 | |
| 08/19/13 | COMMERCIAL ADJ | -35.50 | |
| 07/03/13 | Rx Kenalog 1ml - Swiss (J3301) | 1,200.00 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -600.00 | |
| 08/19/13 | COMMERCIAL ADJ | -600.00 | |
| 07/03/13 | Rx Midazolam (versed) 1 Mg/ml 2 Ml Vial (J2250) | 10.50 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -5.25 | |
| 08/19/13 | COMMERCIAL ADJ | -5.25 | |
| 07/03/13 | Rx Fentanyl 50 Mcg/ml 2 Ml Amp (J3010) | 5.00 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -2.50 | |
| 08/19/13 | COMMERCIAL ADJ | -2.50 | |
| 07/03/13 | Needle (A4215) | 23.00 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -11.50 | |
| 08/19/13 | COMMERCIAL ADJ | -11.50 | |
| 07/03/13 | Rx Isovue M-200 20ml Vial - Swiss (Q9966) | 56.00 | .00 |
| 08/19/13 | COMMERCIAL PYMT | -28.00 | |
| 08/19/13 | COMMERCIAL ADJ | -28.00 | |
| 08/08/13 | Aspirin Assay (85576) | .00 | .00 |
| 08/07/13 | Deposit | -100.00 | |
| 08/13/13 | Deposit Reversal, Funds Applied to Actual Charge | 100.00 | |
| 08/08/13 | Aspirin Assay (85576) | .00 | .00 |
| 08/07/13 | Deposit | -368.30 | |
| 08/13/13 | Deposit Reversal, Funds Applied to Actual Charge | 368.30 | |
| 08/07/13 | Transforaminal Lumbar Epidural Steroid Injection L5/s1 (64483) | 2,214.00 | .00 |
| 08/13/13 | Insurance Transfer | 368.30 | |
| 08/13/13 | Patient Payment Applied (not \$) | -368.30 | |
| 08/13/13 | Insurance Transfer | 100.00 | |
| 08/13/13 | Patient Payment Applied (not \$) | -100.00 | |
| 09/09/13 | COMMERCIAL PYMT | -927.55 | |
| 09/09/13 | CIGNA ADJ | -818.15 | |
| 08/07/13 | Epidurogram (72275) | 1,333.00 | .00 |
| 09/09/13 | COMMERCIAL PYMT | -1,333.00 | |
| 08/07/13 | Rx Isovue M-200 20ml Vial (Q9966) | 56.00 | .00 |
| 09/09/13 | COMMERCIAL PYMT | -56.00 | |