

# SINGLE FAMILY LEDGER

Lapeer Dental Centre

Date: 04/07/2020

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**Guar Name:** Julie Hintz  
228 Falling Leaf Drive  
Lapeer, MI 48446

**Chart Number:** HI0143  
**Billing Type:** 1

DATE	TEETH	DESCRIPTION	PATIENT	CHARGE	PAYMENT	BALANCE
11/03/2019		Balance Forward		0.00		0.00
* 11/04/2019		Intraoral Periapical Images	Julie	32.00		32.00
* 11/04/2019		Limited oral evaluation	Julie	80.00		112.00
* 11/04/2019	3	Re-cement or re-bond crown	Julie	131.00		243.00
* 11/04/2019	12	Re-cement or re-bond crown	Julie	131.00		374.00
* 11/07/2019		Intraoral Periapical Images	John	32.00		406.00
* 11/07/2019	14	Crown-porcelain/ceramic substr	John	1113.00		1519.00
* 11/07/2019		Delta Write Off	Julie		-88.00	1431.00
* 11/07/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-227.60	1203.40
* 11/07/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-58.40	1145.00
* 11/14/2019		Delta Write Off	John		-219.00	926.00
* 11/14/2019		Dental Ins Payment - Delta Dental of Michigan	John		-468.50	457.50
* 11/14/2019		Dental Ins Payment - Delta Dental of Michigan	John		-457.50	0.00
* 11/22/2019	14	CC cement crown	John	0.00		0.00
* 11/26/2019		Perio Charting	John	0.00		0.00
* 11/26/2019		Prophylaxis-adult	John	96.00		96.00
* 11/26/2019		Bitewing Four Image	John	70.00		166.00
* 11/26/2019		Intraoral Periapical Images	John	32.00		198.00
* 11/26/2019		Comprehensive oral evaluation	John	94.00		292.00
* 12/02/2019		Perio Charting	Julie	0.00		292.00
* 12/02/2019		Comprehensive oral evaluation	Julie	94.00		386.00
* 12/02/2019		Prophylaxis-adult	Julie	96.00		482.00
* 12/02/2019		Intraoral Full Mouth Images	Julie	142.00		624.00
* 12/04/2019		Delta Write Off	John		-4.00	620.00
* 12/04/2019		Delta Write Off	John		-69.00	551.00
* 12/04/2019		Dental Ins Payment - Delta Dental of Michigan	John		-219.00	332.00
* 12/04/2019		Delta Write Off	Julie		-24.00	308.00
* 12/04/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-70.00	238.00
* 12/04/2019		Delta Write Off	Julie		-54.00	184.00
* 12/04/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-184.00	0.00
* 12/05/2019		Dental Ins Payment - Delta Dental of Michigan	John		0.00	0.00
* 12/05/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		0.00	0.00
* 12/05/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		0.00	0.00
* 12/18/2019	11	Crown-porcelain/ceramic substr	Julie	1113.00		1113.00
* 12/18/2019	12	Crown-porcelain/ceramic substr	Julie	1113.00		2226.00
* 12/23/2019		Delta Write Off	Julie		-424.00	1802.00
* 12/23/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-720.80	1081.20
* 12/23/2019		Dental Ins Payment - Delta Dental of Michigan	Julie		-1081.20	0.00
* 01/16/2020	11	RE/TEMP	Julie	0.00		0.00
* 01/28/2020	11	CC cement crown	Julie	0.00		0.00
* 02/07/2020	3	Crown-porcelain/ceramic substr	John	1113.00		1113.00
* 02/07/2020	3	Core buildup, include any pins	John	317.00		1430.00
* 02/24/2020	3	CC cement crown	John	0.00		1430.00
* 02/28/2020		VISA/MC Payment -Thank You	John		-283.00	1147.00
* 02/28/2020		Delta Write Off	John		-265.00	882.00
* 02/28/2020		Dental Ins Payment - Delta Dental of Michigan	John		-564.50	317.50
* 02/28/2020		Dental Ins Payment - Delta Dental of Michigan	John		-600.50	-283.00
* 02/28/2020		Occlusal Guard hard	John	615.00		332.00
* 02/28/2020	8	Resin-one surface, anterior	John	178.00		510.00
* 02/28/2020	30	Crown-porcelain/ceramic substr	John	1113.00		1623.00
* 03/13/2020		DBS Deliver Bite Splint	John	0.00		1623.00
* 03/13/2020	30	CC cement crown	John	0.00		1623.00
* 03/26/2020		Delta Write Off	John		-288.00	1335.00
* 03/26/2020		Dental Ins Payment - Delta Dental of Michigan	John		-899.50	435.50

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\* Procedures that have been placed in History.

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**Guar Name:** Julie Hintz  
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Lapeer, MI 48446

**Chart Number:** HI0143

**Billing Type:** 1

DATE	TEETH	DESCRIPTION	PATIENT	CHARGE	PAYMENT	BALANCE
--Continued-- * 03/26/2020		Dental Ins Payment - Delta Dental of Michigan	John		-435.50	0.00

<b>TOTAL FAMILY BALANCE AS OF 04/07/2020:</b>	0.00
YTD Finance Charges:	0.00
YTD Late Charges:	0.00
YTD Family Payments:	283.00
YTD Insurance Payments:	2500.00

## PATIENT BALANCES AS OF 04/07/2020

John	0.00
Julie	0.00