Mount Mansfield Dentistry

B And J Dental 294 Upper Main Street Morrisville, VT 05661 (802)888-7766

March 20, 2023

Roy Clark 98 Sterling Woods Rd Stowe, VT 05672

ID: 1172

Account Aging	
Current:	\$0.00
30 Days:	\$0.00
60 Days:	\$0.00
90 Days:	\$0.00
Contract:	\$0.00
Balance Due:	\$0.00
Estimated Insurance:	\$0.00
Balance Due Now:	\$0.00

						Balance Bus Item	
Date Patient 3/20/2023 Roy		nt <u>Provider</u>		Transaction Credit Adj - Members Account On Closing	ship Plan 100% covera of claim for (\$52.00)		rrface Fee
	Roy			Credit Adj - Members (\$16.50)	ship Plan 15% discoun	t for	
	Roy			Acct Pmt - Visa for (\$	\$103.50)		
	Roy	MtMansfiel MtMansfiel		PERID - Peridex/ Ch	lorhexadine		\$10.00
	Roy	Rian Stewa	art, D.M.D.	00220 - Intraoral-peri (Est Insurance \$52.0		6	\$52.00
	Roy	Rian Stewa	art, D.M.D.	00140 - Ltd. eval., pr (Est Insurance \$110.			\$110.00
	Roy	Rian Stewa	art, D.M.D.	00270 - Bitewings-sir	ngle film		\$0.00
						- Sub	Total: \$172.00
							Tax: \$0.00
		98 ED 6				Today's Ch	arges: \$172.00
STR		0002366 0100003 10:33:10 Chip	.50			- Today's Pa	yment: \$103.50
LD DENTISTR Main St 77 05661 17766		REF#: 00002366 RRN: 470400003 10:33:10 Chip	\$103.50			- Adjustments	Today: \$68.50
294 Upper Main St Morrisville, VT 05661 (802) 888-7766		MID: 000040375867 TID: 001 Rt Batch #: 079007 Rt 03/20/23 APPR CODE: 079148 VISA	AMOUNT APPROVED	DEBIT A0000000 80 00 C	Thank you.	Balanc	e Due : \$0.00
	ì	5 + Q Q \$ \$ \$ \$	A	VISA AID: TVR: TSI: 6			
Contract Balance		Estimated Insurance	Previous Balance	Charges Today	Payments Today	Adjustments Today	Balance Due Now
\$0.00		\$0.00	\$0.00	\$172.00	\$103.50	(\$68.50)	\$0.00

Future Family Appointments:
Patient: Next Appointment: Patient: Next Appointment: Patient: Next Appointment: Next Appoin

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				Balance Due Now:	\$0.00
<u>Date</u>	<u>Patient</u>	<u>Provider</u>	<u>Transaction</u>	<u>Tth</u> <u>Surface</u>	<u>Fee</u>
3/20/2023	Roy		Credit Adj - Membership Plan 100% covera Account On Closing of claim for (\$52.00)	ge Credit	
	Roy		Credit Adj - Membership Plan 15% discount (\$16.50)	t for	
	Roy		Acct Pmt - Visa for (\$103.50)		
	Roy	MtMansfieldDentistry MtMansfieldDentistry	PERID - Peridex/ Chlorhexadine		\$10.00
	Roy	Rian Stewart, D.M.D.	00220 - Intraoral-periapical-1st film (Est Insurance \$52.00)	6	\$52.00
	Roy	Rian Stewart, D.M.D.	00140 - Ltd. eval., problem focused (Est Insurance \$110.00)		\$110.00
	Roy	Rian Stewart, D.M.D.	00270 - Bitewings-single film		\$0.00
				SubTotal:	\$172.00
				Tax:	\$0.00
	366	00003 133:10 Chip **/**		Today's Charges:	\$172.00
# 25	00002	4/U100003 10:33:10 Chip **/**		- Today's Payment:	\$103.50
Main S /T 0566 -7766	# 2	(4)		- Adjustments Today:	\$68.50
234 Upper Main St Morrisville, VT 05661 (802) 888-7766	SALE 000040375867 001 RE	79148 POVET	00031010 00 80 00 Thank you	Balance Due:	\$0.00
ν Σ	MID: 000040 TID: 001 Batch #: 0	Ω Θ	VISA DEBIT AID: A000000031010 TVR: 80 00 00 80 TSI: 68 00 Thank y		

Contract	Estimated	Previous	Charges	Payments	Adjustments	Balance
Balance	Insurance	Balance	Today	Today	Today	Due Now
\$0.00	\$0.00	\$0.00	\$172.00	\$103.50	(\$68.50)	\$0.00

Future Family Appointments:						
Patient:	Next Appointment:	Patient:	Next Appointment:	Patient:	Next Appointment:	
1172 Roy Clark	8/31/2023@ 10:00am					

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