

Centreville Dental Wellness Center, PC
 14245-f Centreville Square
 Centreville, VA 20121
 (703)815-0775 x
 dentalwellnessctr@gmail.com

PATIENT TRANSACTIONS

From 05/09/22 to 06/05/29

Account: (965800) Rohi Muthyala
Patient: (965801) Rohi Muthyala

Date	Patient	ID	Code	DS	Dr	* T	Surf	Description	Prod. Charges	Chg Adj	Payment	Pay Adj	Balance
								Previous Balance					0.00
05/09/22	Rohi	965801	8210	30	30	A		Removable Appliance Therapy	945.00				945.00
05/09/22	Rohi	965801	9952	30	30	A		Occlusal Adjustment - Complete	640.00				1585.00
05/09/22	Rohi	965801	12	30		A		Visa Payment			1585.00		0.00
05/09/22	Rohi	965801	9990	30	30	A		New Patient					0.00
05/09/22	Rohi	965801	9310	30	30	A		TMJ Consultation					0.00
05/09/22	Rohi	965801	330	30	30	A		Panoramic Radiographic Image	261.00				261.00
05/27/22	Rohi	965801	53	28	28	A		Gift Sent To Pt For Referral					261.00
06/01/22	Rohi	965801	2	30		A		Insurance Check Payment					261.00
								05.09.22 Payment Denied/Not a covered benefit					
06/01/22	Rohi	965801	50	30	30	A		Delta Dental/U. Concordia/Aetn.			-155.00		106.00
								05.09.22 Payment Denied/Frequency limit					
06/01/22	Rohi	965801	2	30		A		Insurance Check Payment					106.00
								05.09.22 Payment Denied/Frequency limit					
06/01/22	Rohi	965801	9952	30	30	A		Deliver Kois					106.00
06/01/22	Rohi	965801	12	30		A		Visa Payment			106.00		0.00
06/08/22	Rohi	965801	9952	30	30	A		Check Kois					0.00
06/09/22	Rohi	965801	8680	30	30	A		Orthodontic Retention In office essix retainer					0.00
07/11/22	Rohi	965801	9952	30	30	A		Check Kois					0.00
09/14/22	Rohi	965801	2740	28	28	A 19		crown-porcelain/ceramic	1711.00				1711.00
09/14/22	Rohi	965801	2950	28	28	A 19		Core Buildup	363.00				2074.00
09/14/22	Rohi	965801	2393	28	28	A 18	MOB	Resin Composite - 3 Surfaces, P	423.00				2497.00
09/14/22	Rohi	965801	12	28		A		Visa Payment			875.10		1621.90
09/30/22	Rohi	965801	111	28	28	A 19		Crown Delivery					1621.90
09/30/22	Rohi	965801	9960	28	28	A		More Than 10 Minutes Late					1621.90

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Date	Patient	ID	Code	DS	Dr	* T	Surf	Description	Prod.	Charges	Cbg Adj	Payment	Pay Adj	Balance
PATIENT TOTALS									4343.00	0.00	-155.00	2566.10	0.00	1621.90

Total Tax on productions and charges: \$0.00

**The above totals reflect only those transactions during the dates selected.

The full account balance is: \$1,621.90.

The full patient balance is: \$1,621.90.

Account BP Balance: \$0.00