

Warren Pediatric Associates  
 34 Mountain Blvd, Bldg A, Ste 130  
 Warren, NJ 07059  
 (908) 490-0900

WARREN PEDIATRICS ASSO  
 34 MOUNTAIN BLVD. BLD A  
 WARREN, NJ 07059

01/22/2018 09:53:41

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX3500  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 0072  
 TC: CF0F0F542DD7809D  
 SEQ #: 2  
 Batch #: 493  
 INVOICE 2  
 Approval Code: 00250C  
 Entry Method: Chip Read  
 Mode: Issuer

SALE AMOUNT \$500.00

CUSTOMER COPY

**RECEIPT**

DATE 1-22-18

No. 390651

\$ 500.00

DOLLARS

RECEIVED FROM Ranya Karguel

Free Physical w/ office

FOR RENT Balance on acct 10-16-17 / 10-18-17

4 days - Desirable

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCOUNT	500	
PAYMENT	500	
BAL. DUE		0

FROM TO

BY *[Signature]*

# TREATMENT PLAN

Thu., Jun. 01, 2017 at 3:56 pm

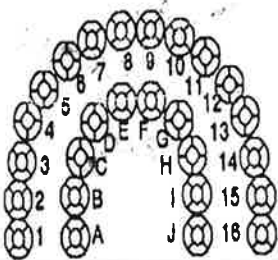
Page 1 of 1

## Sujatha Murugaiah (Patient #: 22554)

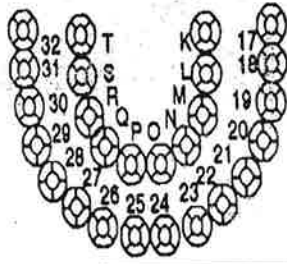
48 Gales Dr Apt 4 New Providence, NJ 07970-	<b>Patient Information</b>	<b>Account Balance:</b>	\$0.00	Estimated Balance
	Main Phone: (215) 460-7893 Alt. Phone: ( ) -	<b>Patient:</b> \$0.00 <b>Insurance:</b> \$0.00		
<b>Guarantor:</b> Sujepthea Urugeieh		<b>Next Recall:</b> None <b>Next Appt:</b> None		

<b>Provider Information</b>		
<b>Name:</b> Philip R. Geron, DMD	<b>License #:</b> DI012208	<b>Tax ID:</b> 223196564
<b>Signature:</b> _____		

Code	Description	Tth	CPT	Dx	Fee	Adjustment	Insr. Total (Est)	Patient Total
07210	surgical removal of erupted tooth r	1	D7210		\$97.00	\$0.00	\$37.60	\$59.40
Procedures for this Appt//Phase = 1					\$97.00	\$0.00	\$37.60	\$59.40
TOTAL					\$97.00	\$0.00	\$37.60	\$59.40



Notes



Notes

Your signature below means that you and your doctor have reviewed this plan of treatment and you agree that you approve and understand and agree to its fees and terms.

Payment is due at the time of service. We accept checks and all major credit cards.

Please make checks payable to Dr. Philip Geron.

Signature of Patient or Guarantor	Date	Authorized Signature for Practice	Date
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*Not in with*

**Russell R. Hoffman, M.D., P.A.**

576 Springfield Avenue SUMMIT NJ 07901  
 Tel: (908)273-3335 Fax: (908)273-4648

Date: 10/18/2017

Patient A/R Details

Report from 21st April, 2017 To 18th October, 2017 For patient MURUGAIAH,SUJATHA

Date	CPT	Description	Amount
08/26/2017	CESAREAN total ob DELIVERY	Billed Amount	\$ 8,500.00
		Insurance Adjustment	\$ -5,692.00
		Insurance Payment - Check No:0011556582 Dated:08/30/2017	\$ -635.73
		<b>Amount Due</b>	<b>\$ 2,172.27</b>
		<b>Total Amount Due</b>	<b>\$ 2,172.27</b>

0-30 Days	31-60 Days	61-90 days	91+
\$ 0.00	\$ 2,172.27	\$ 0.00	\$ 0.00

Patient Due Breakup	
Copayment	\$ 50.00
Deductible	\$ 1,963.34
Coinsurance	\$ 158.93
Others	\$ 0.00

**DR. RUSSEL R. HOFFMAN**

**TA**

576 SPRINGFIELD AVE, BEVERLY

DFTLEFS

SUMMIT, NJ 07901

9082733335

Cashier: Johanna

Transaction **000005**

**Total** **\$2,172.27**

CREDIT CARD AUTH **\$2,172.27**

VISA 3678

Retain this copy for statement  
validation

20-Oct-2017 1:53:16P

\$2,172.27 | Method: EMV

VISA CREDIT XXXXXXXX 78

SUJATHA MURUGAIAH

Ref #: 729300510600

Auth #: 09502C

MID: \*\*\*\*\*1881

AID: A000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/>

G8VN25WN4WHR

*Sujatha  
murugayah*



Sujatha Murugaiah <suja85@gmail.com>

**MIDATLANTIC NEONATOLOG - Transaction Receipt for \$579.95**

**DoNotReply@billing-notification.com** <DoNotReply@billing-notification.com>  
To: sujam85@gmail.com

Mon, Jan 22, 2018 at 3:28 PM

MIDATLANTIC NEONATOLOGY ASSOC, P.A.  
140 EAST HANOVER AVE  
CEDAR KNOLLS, NJ 07927  
973-605-8040


Term ID: 001

**Sale - Approved**

Date	01/22/18	Time 15:27:58
Method of Payment	Visa	
Entry Method	Manual	
Customer Name	Sujatha Murugaiah	
Account #	XXXXXXXXXXXX3678	
Order ID	501891	
Order Description:	Ranya Karuppiah	
Approval Code	02750C	
<b>Amount</b>	<b>\$579.95</b>	

THANK YOU FOR YOUR PAYMENT

Customer Copy

✓	FEB 01	\$	Payment from Merck Sharp and Dohme FCU ...7718	Payment	Sujatha M. ...3678	-\$1,500.00
✓	JAN 25	↔	OVERLOOK MEDICAL CENTE	Healthcare	Sujatha M. ...3678	\$402.60
✓	JAN 24	↔	YMCA	Other Services	Sujatha M. ...3678	\$1,905.00
✓	JAN 24	↔	YMCA	Other Services	Sujatha M. ...3678	\$105.00
✓	JAN 24	↔	OVERLOOK MEDICAL CENTE	Healthcare	Sujatha M. ...3678	\$112.95
✓	JAN 24	↔	OVERLOOK MEDICAL CENTE	Healthcare	Sujatha M. ...3678	\$264.81
✓	JAN 24	\$	Payment from Merck Sharp and Dohme FCU ...7718	Payment	Sujatha M. ...3678	-\$1,079.95
✓	JAN 23	↔	MIDATLANTIC NEONATOLOG	Healthcare	Sujatha M. ...3678	\$579.95
✓	JAN 23	↔	Warren Pediatric Assoc	Healthcare	Karuppiah V. ...3500	\$500.00
✓	JAN 23	\$	Payment from Merck Sharp and Dohme FCU ...7718	Payment	Sujatha M. ...3678	-\$1,388.06
✓	JAN 22	🚗	NP Fuel	Gas/Automotive	Sujatha M. ...3678	\$31.54
✓	JAN 22		CVS	Healthcare	Sujatha M. ...3678	\$36.86

