

SINGLE FAMILY LEDGER

Acree & Isenhower Family Dentistry

Date: 04/11/2019

Page: 1

Guar Name: Don G Faust
3393 Haven Way
Denair, CA 95316

Chart Number:
Billing Type: 3

DATE	TEETH	DESCRIPTION	PATIENT	CHARGE	PAYMENT	BALANCE
12/31/2017		Balance Forward		38.00		38.00
* 08/18/2006		Special Adj	Michelle		-38.00	0.00
* 02/21/2018		Perio Charting	Don	0.00		0.00
* 02/21/2018		Panoramic Image	Don	130.00		130.00
* 02/21/2018		Periodontal maintenance	Don	140.00		270.00
* 02/21/2018		Periodic oral evaluation	Don	56.00		326.00
* 04/17/2018		Dental Ins Payment - T-Sun Life Financial	Don		-186.00	140.00
* 04/30/2018		Finance Charge	Don	2.10		142.10
* 06/30/2018		Finance Charge	Don	2.13		144.23
* 07/23/2018		AT.DI	Don	0.00		144.23
* 07/23/2018		TX.DI	Don	0.00		144.23
* 07/23/2018		Credit Card Payment -Thank You	Don		-144.23	0.00
* 07/23/2018		Limited oral evaluation	Don	89.00		89.00
* 07/23/2018	19	Intraoral Periapical Images	Don	32.00		121.00
* 07/30/2018	8	Resin-one surface, anterior	Don	205.00		326.00
* 07/30/2018	19	Crown - porcelain/ceramic	Don	1400.00		1726.00
* 07/30/2018	19	Core buildup, include any pins	Don	320.00		2046.00
* 08/07/2018		Dental Ins Payment - T-Principal Financial	Don		-63.20	1982.80
* 08/20/2018		Dental Ins Payment - T-Principal Financial	Don		-921.50	1061.30
* 08/30/2018	19	Cemt Crn	Don	0.00		1061.30
* 08/30/2018		Check Payment - Thank You	Don		-700.00	361.30
* 09/30/2018		Finance Charge	Don	5.42		366.72
* 10/31/2018		Finance Charge	Don	5.42		372.14
* 12/03/2018		Check Payment - Thank You	Don		-150.00	222.14
* 12/13/2018		Mail Payment - Thank You	Don		-222.14	0.00

TOTAL FAMILY BALANCE AS OF 04/11/2019:	0.00
YTD Finance Charges:	0.00
YTD Late Charges:	0.00
YTD Family Payments:	0.00
YTD Insurance Payments:	0.00