

FROM : ELLIOTT BRILLIANT DDS

PHONE NO. : 516 759 0569

Apr. 10 2014 10:32AM F1

Page:

Date 04/07/14

ELLIOTT BRILLIANT, DDS
10 MEDICAL PLAZA, #203
GLEN COVE, NY 11542

QUICKSTATEMENTAccount no: **6717243**Patient: **SIMON, VICKI**

* Showing entries through 03/27/14

Patient Name	Date	Code	Tth	Surf	Transaction Description	Patient	\$Amount Insurance	Balance
	01/01/13				BALANCE FORWARD			0.00
VICKI	07/11/13	D0220			INTRAORAL PERIAPICAL-FIRS	9.25	5.75	15.00
VICKI	07/11/13	D0110			PALLIATIVE(EMERGENCY)TREA	80.00	0.00	95.00
VICKI	07/23/13				Pay EBCMIM Ctm 07/11	0.00	-5.75	89.25
VICKI	07/25/13	D0120			PERIODIC ORAL EVALUATION	0.00	42.00	131.25
VICKI	07/25/13	D0274			BITEWINGS- FOUR RADIOGRAH	0.00	40.00	171.25
VICKI	07/25/13	D1110			PROPHYLAXIS, ADULT	51.00	24.00	246.25
VICKI	07/25/13	D0220			INTRAORAL PERIAPICAL-FIRS	11.25	5.75	263.25
VICKI	07/25/13	D0230			INTRAORAL-PERIAPICAL-ADD.	7.75	5.25	276.25
VICKI	07/25/13	D0230			INTRAORAL-PERIAPICAL-ADD.	7.75	5.25	289.25
VICKI	07/25/13	V			Payment- Thank you	-100.00	0.00	189.25
VICKI	08/09/13				Pay EBCMIM Ctm 07/25	0.00	-13.25	176.00
VICKI	08/09/13				Pay EBCMIM Ctm 07/25	0.00	-61.25	114.75
VICKI	08/19/13				Pay EBCMIM Ctm 07/11	0.00	-17.50	97.25
VICKI	08/19/13				Insurance Resp Ctm 07/11	0.00	17.50	114.75
VICKI	08/19/13				Paid by Insurance	-17.50	0.00	97.25
VICKI	10/31/13	D1110			PROPHYLAXIS, ADULT	0.00	64.00	161.25
VICKI	10/31/13	V			Payment- Thank you	-28.00	0.00	133.25
VICKI	02/20/14	D1110			PROPHYLAXIS, ADULT	0.00	64.00	197.25
VICKI	02/20/14	D0180			COMPREHENSIVE PERIODONTAL	0.00	50.00	247.25

Account credit
from JOHN. → -87.25

Balance \$160.00

Insurance Terminated June 27, 2013.

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