

Open Dental Software
 3275 Marietta ST SE
 Salem, OR 97317
 Ph: (503)363-5432
 Fax: (503)485-5202

STATEMENT

11/06/2023
 Account Number 81844

Amount Due	Date Due	Amount Enclosed
4544.63	Upon Receipt	

CREDIT CARD TYPE _____

CREDIT CARD # _____

3 DIGIT CSV _____ EXPIRES _____

AMOUNT APPROVED _____

Automatic monthly payments

NAME _____

SIGNATURE _____

Deluxe Dental and Implant Center
 3760 S Dort HWY
 Flint, MI 48507

*Paid by Flint
 #1050*

DO NOT STAPLE

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR PAYMENT

Sum of Balances: \$4,544.63

PatNum	Account	0-30	31-60	61-90	over 90	Total
81844	'Flint' Deluxe Dental and Implant Center	2166.63	0.00	0.00	0.00	2166.63
91084	'Office #5 Royal Oak' Deluxe Dental and Implant Center	487.00	0.00	0.00	0.00	487.00
91086	'Office #4 Oak Park' Deluxe Dental and Implant Center	430.00	0.00	0.00	0.00	430.00
91088	'Office #2 Commerce' Deluxe Dental and Implant Center	487.00	0.00	0.00	0.00	487.00
91096	'Office #6 Southfield' Deluxe Dental and Implant Center	487.00	0.00	0.00	0.00	487.00
91098	'Office #7 Mount Morris' Deluxe Dental and Implant Center	487.00	0.00	0.00	0.00	487.00

#1016 = 728 +165+76
#1019 = 671 +165+76
#1014 = 728 +165+76
#1011 = 728 +165+76
#1025 = 728 +165+76

SERVICES WILL BE SUSPENDED - Please remit payment immediately or the account will be suspended.

Deluxe Dental and Implant Center - 81844

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			1,935.78
09/24/2023	'Flint'	Pay	Credit Card \$1,935.78		1,935.78	0.00
09/24/2023	'Flint'	Pay	Credit Card \$2,150.00 (split to another family)		0.00	0.00
09/24/2023	'Flint'	Stmt	Statement-Email			
10/21/2023	Deluxe Dental and Implant Center, 'Flint'	039	Text Usage Pat Port: \$461.63 Texting Usage charge for September 2023.	461.63		461.63
10/21/2023	Deluxe Dental and Implant Center, 'Flint'	042	E-Services Bundle Pat Port: \$990.00 \$165/clinic: 6 Clinics.	990.00		1,451.63
10/21/2023	Deluxe Dental and Implant Center, 'Flint'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		1,881.63
10/21/2023	'Flint'	Pay	Credit Card \$0.00		0.00	1,881.63
10/21/2023	'Flint'	Stmt	Statement-Email			
10/21/2023	'Flint'	Stmt	Statement-Email			
10/23/2023	'Flint'	Pay	Credit Card \$0.00		0.00	1,881.63
10/31/2023	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1306928643 ErxAccountId=DS;81844-DNm01 Ali Shaaban For October Charge	57.00		1,938.63

Date	Patient	Code	Description	Charges	Credits	Balance
10/31/2023	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1255908539 ErxAccountId=DS;81844-DNm01 Alaa Anbari For October Charge	57.00		1,995.63
10/31/2023	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1770277824 ErxAccountId=DS;81844-DNm01 Tonya Elkatib For October Charge	57.00		2,052.63
10/31/2023	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1881371185 ErxAccountId=DS;81844-DNm01 Ahmed Kaakarli For October Charge	57.00		2,109.63
10/31/2023	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1982043808 ErxAccountId=DS;81844-DNm01 Amber Kizy For October Charge	57.00		2,166.63
11/01/2023	'Flint'	Pay	Credit Card \$0.00		0.00	2,166.63
11/01/2023	'Flint'	Stmt	Statement-Email			
11/06/2023	'Flint'	Stmt	Statement-Email			

Deluxe Dental and Implant Center - 91084

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			430.00
09/24/2023	'Office #5 Royal Oak'	Pay	Credit Card \$2,150.00 (Paid by Flint) (split)		430.00	0.00
10/21/2023	Deluxe Dental and Implant Center, 'Office #5 Royal Oak'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		430.00
10/23/2023	'Office #5 Royal Oak'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/01/2023	'Office #5 Royal Oak'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/03/2023	Deluxe Dental and Implant Center, 'Office #5 Royal Oak'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1205287372 ErxAccountId=DS;91084-nID55 Jordi Ferre for November charges	57.00		487.00
11/06/2023	'Office #5 Royal Oak'	Stmt	Statement-Mail (unsent)			

Deluxe Dental and Implant Center - 91086

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			430.00
09/24/2023	'Office #4 Oak Park'	Pay	Credit Card \$2,150.00 (Paid by Flint) (split)		430.00	0.00
10/21/2023	Deluxe Dental and Implant Center, 'Office #4 Oak Park'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		430.00
10/23/2023	'Office #4 Oak Park'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/01/2023	'Office #4 Oak Park'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00

Deluxe Dental and Implant Center - 91088

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			430.00
09/24/2023	'Office #2 Commerce'	Pay	Credit Card \$2,150.00 (Paid by Flint) (split)		430.00	0.00
10/21/2023	Deluxe Dental and Implant Center, 'Office #2 Commerce'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		430.00
10/23/2023	'Office #2 Commerce'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/01/2023	'Office #2 Commerce'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/03/2023	Deluxe Dental and Implant Center, 'Office #2 Commerce'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1629769278 ErxAccountId=DS;91088-7gT56 Sandra Qaji for November charges	57.00		487.00
11/06/2023	'Office #2 Commerce'	Stmt	Statement-Mail (unsent)			

Deluxe Dental and Implant Center - 91096

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			430.00

Date	Patient	Code	Description	Charges	Credits	Balance
09/24/2023	'Office #6 Southfield'	Pay	Credit Card \$2,150.00 (Paid by Flint) (split)		430.00	0.00
10/21/2023	Deluxe Dental and Implant Center, 'Office #6 Southfield'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		430.00
10/23/2023	'Office #6 Southfield'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/01/2023	'Office #6 Southfield'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/03/2023	Deluxe Dental and Implant Center, 'Office #6 Southfield'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1689368383 ErxAccountId=DS;91096-CAj64 Amal Ayoub-Ayoub for November charges	57.00		487.00
11/06/2023	'Office #6 Southfield'	Stmt	Statement-Mail (unsent)			

Deluxe Dental and Implant Center - 91098

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			430.00
09/24/2023	'Office #7 Mount Morris'	Pay	Credit Card \$2,150.00 (Paid by Flint) (split)		430.00	0.00
10/21/2023	Deluxe Dental and Implant Center, 'Office #7 Mount Morris'	090	Cloud Monthly Maintenance Pat Port: \$430.00	430.00		430.00
10/23/2023	'Office #7 Mount Morris'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/01/2023	'Office #7 Mount Morris'	Pay	Credit Card \$0.00 (Paid by Flint)		0.00	430.00
11/03/2023	Deluxe Dental and Implant Center, 'Office #7 Mount Morris'	Z100	eRx DoseSpot Pat Port: \$57.00 NPI=1508575143 ErxAccountId=DS;91098-f7d79 Amanda Hedo for November charges	57.00		487.00
11/06/2023	'Office #7 Mount Morris'	Stmt	Statement-Mail (unsent)			

Deluxe Dental and Implant Center - 105544

Date	Patient	Code	Description	Charges	Credits	Balance
10/17/2023	Deluxe Dental and Implant Center, 'Office #8 Roseville'	090	Cloud Monthly Maintenance Pat Paid: \$430.00, Pat Port: \$430.00	430.00		430.00
10/17/2023	'Office #8 Roseville'	Pay	Credit Card \$430.00		430.00	0.00
10/17/2023	'Office #8 Roseville'	Stmt	Statement-Email			

SERVICES WILL BE SUSPENDED - Please remit payment immediately or the account will be suspended.

All services, including access to cloud data, will be suspended on 11/21/2023 unless payment is received. Telephone, email, and chat support will no longer be available, nor will software updates and eServices such as eRx, WebForms, Patient Portal, and the Mobile App.

Payment plans are an option. We accept debit or credit card payments via fax, mail, or phone. Checks accepted by mail for U.S. customers only. Please include remittance or account number on the check.

Open Dental Software
 3275 Marietta ST SE
 Salem, OR 97317
 Ph: (503)363-5432
 Fax: (503)485-5202

STATEMENT
 06/21/2025
 Account Number 81844

Deluxe Dental and Implant Center
 3760 S DORT HWY
 FLINT, MI 48507-2045

Sum of Balances: \$0.00

Deluxe Dental and Implant Center - 81844

Date	Patient	Code	Description	Charges	Credits	Balance
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	038	Balance Forward Text Messaging Access Pat Paid: \$5.00, Pat Port: \$5.00 Texting Access charge for April 2025. \$5/clinic: 1 Clinics.	5.00		0.00 5.00
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	039	Text Usage Pat Paid: \$441.26, Pat Port: \$441.26 Texting Usage charge for April 2025.	441.26		446.26
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	042	E-Services Bundle Pat Paid: \$1,320.00, Pat Port: \$1,320.00 \$165/clinic: 8 Clinics.	1,320.00		1,766.26
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	047	eClipboard Pat Paid: \$90.00, Pat Port: \$90.00 \$45/clinic: 2 Clinics.	90.00		1,856.26
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		2,264.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	091	Cloud Additional Provider Fee Pat Paid: \$600.00, Pat Port: \$600.00	600.00		2,864.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1306928643 ErxAccountId=DS;81844-DNm01 ProviderName=Ali Shaaban	57.00		2,921.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1881371185 ErxAccountId=DS;81844-DNm01 ProviderName=Ahmed Kaakarli	57.00		2,978.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1982043808 ErxAccountId=DS;81844-DNm01 ProviderName=Amber Kizy	57.00		3,035.76

Date	Patient	Code	Description	Charges	Credits	Balance
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1407546013 ErxAccountId=DS;81844-DNm01 ProviderName=Andy Raban	57.00		3,092.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1811735269 ErxAccountId=DS;81844-DNm01 ProviderName=Sarah Chamseddine	57.00		3,149.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1558101873 ErxAccountId=DS;81844-DNm01 ProviderName=Nour Abduljalil	57.00		3,206.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1568156735 ErxAccountId=DS;81844-DNm01 ProviderName=Ajith Manipala	57.00		3,263.76
05/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1285300962 ErxAccountId=DS;81844-DNm01 ProviderName=Zena Sakka	57.00		3,320.76
05/21/2025	'Flint'	Pay	Credit Card \$6,816.76 (split)		3,320.76	0.00
05/21/2025	'Flint'	Stmt	Statement-Email			
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	038	Text Messaging Access Pat Paid: \$5.00, Pat Port: \$5.00 Texting Access charge for May 2025. \$5/clinic: 1 Clinics. 1 clinic(s) active for 30 day(s).	5.00		5.00
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	039	Text Usage Pat Paid: \$418.24, Pat Port: \$418.24 Texting Usage charge for May 2025.	418.24		423.24
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	042	E-Services Bundle Pat Paid: \$1,320.00, Pat Port: \$1,320.00 \$165/clinic: 8 Clinics. 8 clinic(s) active for 30 day(s).	1,320.00		1,743.24
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	047	eClipboard Pat Paid: \$90.00, Pat Port: \$90.00 \$45/clinic: 2 Clinics. 2 clinic(s) active for 30 day(s).	90.00		1,833.24
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		2,241.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	091	Cloud Additional Provider Fee Pat Paid: \$600.00, Pat Port: \$600.00	600.00		2,841.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1306928643 ErxAccountId=DS;81844-DNm01 ProviderName=Ali Shaaban	57.00		2,898.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1881371185 ErxAccountId=DS;81844-DNm01 ProviderName=Ahmed Kaakarli	57.00		2,955.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1982043808 ErxAccountId=DS;81844-DNm01 ProviderName=Amber Kizy	57.00		3,012.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1407546013 ErxAccountId=DS;81844-DNm01 ProviderName=Andy Raban	57.00		3,069.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1811735269 ErxAccountId=DS;81844-DNm01 ProviderName=Sarah Chamseddine	57.00		3,126.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1558101873 ErxAccountId=DS;81844-DNm01 ProviderName=Nour Abduljalil	57.00		3,183.74

Date	Patient	Code	Description	Charges	Credits	Balance
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1568156735 ErxAccountId=DS;81844-DNm01 ProviderName=Ajith Manipala	57.00		3,240.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1285300962 ErxAccountId=DS;81844-DNm01 ProviderName=Zena Sakka	57.00		3,297.74
06/21/2025	Deluxe Dental and Implant Center, 'Flint'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1548002223 ErxAccountId=DS;81844-DNm01 ProviderName=Khalil Dabaja	57.00		3,354.74
06/21/2025	'Flint'	Pay	Credit Card \$3,354.74		3,354.74	0.00
06/21/2025	'Flint'	Pay	Credit Card \$3,496.00 (split to another family)		0.00	0.00

Deluxe Dental and Implant Center - 91084

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1205287372 ErxAccountId=DS;91084-nID55 ProviderName=Jordi Ferre	57.00		465.50
05/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1437891579 ErxAccountId=DS;91084-nID55 ProviderName=Sora Obead	57.00		522.50
05/21/2025	'Royal Oak'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		522.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1205287372 ErxAccountId=DS;91084-nID55 ProviderName=Jordi Ferre	57.00		465.50
06/21/2025	Deluxe Dental and Implant Center, 'Royal Oak'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1437891579 ErxAccountId=DS;91084-nID55 ProviderName=Sora Obead	57.00		522.50
06/21/2025	'Royal Oak'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		522.50	0.00

Deluxe Dental and Implant Center - 91086

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/21/2025	Deluxe Dental and Implant Center, 'Oak Park'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	'Oak Park'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		408.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Oak Park'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	'Oak Park'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		408.50	0.00

Deluxe Dental and Implant Center - 91088

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/21/2025	Deluxe Dental and Implant Center, 'Commerce'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	Deluxe Dental and Implant Center, 'Commerce'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1629769278 ErxAccountId=DS;91088-7gT56 ProviderName=Sandra Qaji	57.00		465.50
05/21/2025	'Commerce'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		465.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Commerce'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50

Date	Patient	Code	Description	Charges	Credits	Balance
06/21/2025	Deluxe Dental and Implant Center, 'Commerce'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1629769278 ErxAccountId=DS;91088-7gT56 ProviderName=Sandra Qaji	57.00		465.50
06/21/2025	'Commerce'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		465.50	0.00

Deluxe Dental and Implant Center - 91096

Date	Patient	Code	Description	Charges	Credits	Balance
05/21/2025	Deluxe Dental and Implant Center, 'Southfield'	090	Balance Forward Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	'Southfield'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		408.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Southfield'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	'Southfield'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		408.50	0.00

Deluxe Dental and Implant Center - 91098

Date	Patient	Code	Description	Charges	Credits	Balance
05/21/2025	Deluxe Dental and Implant Center, 'Mount Morris'	090	Balance Forward Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	Deluxe Dental and Implant Center, 'Mount Morris'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1508575143 ErxAccountId=DS;91098-f7d79 ProviderName=Amanda Hedo	57.00		465.50
05/21/2025	'Mount Morris'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		465.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Mount Morris'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	Deluxe Dental and Implant Center, 'Mount Morris'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1508575143 ErxAccountId=DS;91098-f7d79 ProviderName=Amanda Hedo	57.00		465.50
06/21/2025	'Mount Morris'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		465.50	0.00

Deluxe Dental and Implant Center - 105544

Date	Patient	Code	Description	Charges	Credits	Balance
05/17/2025	Deluxe Dental and Implant Center, 'Roseville'	090	Balance Forward Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/17/2025	Deluxe Dental and Implant Center, 'Roseville'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1538210851 ErxAccountId=DS;105544-0qr51 ProviderName=Omar Steenberg	57.00		465.50
05/17/2025	Deluxe Dental and Implant Center, 'Roseville'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1306576897 ErxAccountId=DS;105544-0qr51 ProviderName=Jasvir Ajimal	57.00		522.50
05/17/2025	'Roseville'	Pay	Credit Card \$522.50		522.50	0.00
05/17/2025	'Roseville'	Stmt	Statement-Email			
06/17/2025	Deluxe Dental and Implant Center, 'Roseville'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/17/2025	Deluxe Dental and Implant Center, 'Roseville'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1538210851 ErxAccountId=DS;105544-0qr51 ProviderName=Omar Steenberg	57.00		465.50
06/17/2025	Deluxe Dental and Implant Center, 'Roseville'	Z100	eRx DoseSpot Pat Paid: \$57.00, Pat Port: \$57.00 NPI=1306576897 ErxAccountId=DS;105544-0qr51 ProviderName=Jasvir Ajimal	57.00		522.50
06/17/2025	'Roseville'	Pay	Credit Card \$522.50		522.50	0.00
06/17/2025	'Roseville'	Stmt	Statement-Email			

Deluxe Dental and Implant Center - 114446

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00

Date	Patient	Code	Description	Charges	Credits	Balance
05/21/2025	Deluxe Dental and Implant Center, 'Hamtramck'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	'Hamtramck'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		408.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Hamtramck'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	'Hamtramck'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		408.50	0.00

Deluxe Dental and Implant Center - 114600

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/09/2025	Deluxe Dental and Implant Center, 'Warren'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/09/2025	'Warren'	Pay	Credit Card \$408.50		408.50	0.00
05/09/2025	'Warren'	Stmt	Statement-Email			
06/09/2025	Deluxe Dental and Implant Center, 'Warren'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/09/2025	'Warren'	Pay	Credit Card \$408.50		408.50	0.00
06/09/2025	'Warren'	Stmt	Statement-Email			

Deluxe Dental and Implant Center - 116898

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/21/2025	Deluxe Dental and Implant Center, 'Shelby'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	'Shelby'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		408.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Shelby'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	'Shelby'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		408.50	0.00

Deluxe Dental and Implant Center - 118086

Date	Patient	Code	Description	Charges	Credits	Balance
			Balance Forward			0.00
05/21/2025	Deluxe Dental and Implant Center, 'Berkley'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
05/21/2025	'Berkley'	Pay	Credit Card \$6,816.76 (Paid by Flint) (split)		408.50	0.00
06/21/2025	Deluxe Dental and Implant Center, 'Berkley'	090	Cloud Monthly Maintenance Pat Paid: \$408.50, Pat Port: \$408.50	408.50		408.50
06/21/2025	'Berkley'	Pay	Credit Card \$3,496.00 (Paid by Flint) (split)		408.50	0.00

Thank you for your payment. We appreciate your business!