

Batch Details: Ganger Dermatology

Batch Information	Created By: Tuttle, Hailey @ 8:16 AM EST on 06/04/2025
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Batch Name	Assigned To	Transaction Types	Deposit/Posting Date	Status
06/04/2025-PY-HT	Tuttle, Hailey	Charges Payments and Refunds	06/04/2025	Unlocked

Charge Details Total: \$137.80	Encounter Count: 0 Unique Charge Count: 1
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Service Date	Patient	Bill Number	Code/Category	Payer	Primary Biller	Primary Provider	Location	Sold By	Units	Amounts
06/04/2025	Debolski, Doreen	-	TRAcneKit	Patient	Harris, Leah	Harris, Leah	Ganger Dermatology (Plymouth)	Tuttle, Hailey	1	\$137.80

Payments and Refunds Total: \$2,412.80	Transaction Count: 18 Discrepancies: -\$2,412.80
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Patient Alle Points | Total: \$120.00 Transaction Count: 4 | Counted Amount: \$0.00 | Discrepancies: -\$120.00

Transaction Date	Patient/Payer	Source	Payment/Refund	Reference	Location	Provider	Amounts
06/04/2025	Reed, Sarah	Patient	Payment	1038490010572265	Ganger Dermatology (Plymouth)	Iacco, Megan	\$40.00
06/04/2025	Reed, Sarah	Patient	Payment	1038490010572246	Ganger Dermatology (Plymouth)	Iacco, Megan	\$40.00
06/04/2025	Caffrey, Sara	Patient	Payment	1038490010572026	Ganger Dermatology (Plymouth)	Iacco, Megan	\$20.00
06/04/2025	Dobry, Courtney	Patient	Payment	1038490010571654	Ganger Dermatology (Plymouth)	Iacco, Megan	\$20.00

Patient Cash | Total: \$25.00 Transaction Count: 1 | Counted Amount: \$0.00 | Discrepancies: -\$25.00

Transaction Date	Patient/Payer	Source	Payment/Refund	Reference	Location	Provider	Amounts
06/04/2025	Gilbertson, Suzanne	Patient	Payment	1038490010573299	Ganger Dermatology (Plymouth)	Iacco, Megan	\$25.00

Patient Credit/Debit Card | Total: \$2,267.80 Transaction Count: 13 | Counted Amount: \$0.00 | Discrepancies: -\$2,267.80

Transaction Date	Patient/Payer	Source	Payment/Refund	Reference	Location	Provider	Amounts
06/04/2025	Kruck, Addison	Patient	Payment	8acf55fd-67ab-4b6c-a988-f948d2b9a419	Ganger Dermatology (Plymouth)	Eskildsen, Jennifer	\$50.00
06/04/2025	Debolski, Doreen	Patient	Payment	df449c65-35fd-4086-a582-be0b69aaa136	Ganger Dermatology (Plymouth)	Harris, Leah	\$137.80
06/04/2025	Lawler, Mary Beth	Patient	Payment	644c5c88-0d0c-4a3f-b14f-5ee8952006cb	Ganger Dermatology (Plymouth)	Iacco, Megan	\$30.00
					Ganger		

06/04/2025	Willett, Patricia	Patient	Payment	6d3262d7-1338-4bbe-8173-6272e74bcef0	Dermatology (Plymouth)	Iacco, Megan	\$35.00
06/04/2025	Hibbard, Amy	Patient	Payment	77f2cdfe-b830-4e09-8724-ca26e8fd9ef3	Ganger Dermatology (Plymouth)	Iacco, Megan	\$20.00
06/04/2025	Reed, Sarah	Patient	Payment	2c4bad34-d5b6-4ef0-a7b4-3755f7a38678	Ganger Dermatology (Plymouth)	Iacco, Megan	\$530.00
06/04/2025	Caffrey, Sara	Patient	Payment	bde590ac-fcef-4962-a3f1-708045f4f9e5	Ganger Dermatology (Plymouth)	Iacco, Megan	\$670.00
06/04/2025	Viola, Nerissa	Patient	Payment	2a97280b-c659-4f5a-b5db-0a9fde49aeea	Ganger Dermatology (Plymouth)	Eskildsen, Jennifer	\$30.00
06/04/2025	Todak, Holly	Patient	Payment	5f4b11fa-033d-4b56-8515-3d4c6dde7a63	Ganger Dermatology (Plymouth)	Iacco, Megan	\$15.00
06/04/2025	Sullivan, Timothy	Patient	Payment	b4fe0a45-c482-4033-983d-d928a57c759b	Ganger Dermatology (Plymouth)	Iacco, Megan	\$20.00
06/04/2025	Dobry, Courtney	Patient	Payment	cd14cab9-7089-4a98-b71d-14ffa7e8c2aa	Ganger Dermatology (Plymouth)	Iacco, Megan	\$640.00
06/04/2025	Randazzo, Sofia	Patient	Payment	c7a3eb05-5d5d-462a-bf38-53227ba9a08d	Ganger Dermatology (Plymouth)	Eskildsen, Jennifer	\$50.00
06/04/2025	Mauck, Lisa	Patient	Payment	7c3d5117-86ad-4be4-b1df-8270812e560e	Ganger Dermatology (Plymouth)	Eskildsen, Jennifer	\$40.00