

Batch Details: Ganger Dermatology

Batch Information	Created By: Slavens, Brianna @ 9:45 AM EST on 06/03/2025
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Batch Name	Assigned To	Transaction Types	Deposit/Posting Date	Status
6/3/25 - BLS	Slavens, Brianna	Charges Payments and Refunds	06/03/2025	Unlocked

Last Modified By: Slavens, Brianna @ 10:29 AM EST on 06/03/2025

Charge Details Total: \$132.50	Encounter Count: 0 Unique Charge Count: 1
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Payments and Refunds Total: \$7,439.34	Transaction Count: 43 Discrepancies: -\$7,439.34
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Patient Alle Points Total: \$60.00	Transaction Count: 3 Counted Amount: \$0.00 Discrepancies: -\$60.00
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Patient Cash Total: \$30.00	Transaction Count: 1 Counted Amount: \$0.00 Discrepancies: -\$30.00
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Patient Credit/Debit Card Total: \$7,349.34	Transaction Count: 39 Counted Amount: \$0.00 Discrepancies: -\$7,349.34
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