

## Explanation of Benefits (THIS IS NOT A BILL)

Patient Name: JOHNATHON

Business/Dentist: SCOTTSDALE AND SHEA DENTAL GROUP

Date of Birth: xx/xx/xxxx

License No.: 8724 / AZ (NPI: 1679914337)

9103147479

Relationship: SUBSCRIBER

Check No.: JOHNATHON ODOWD

Our Dental Office Toolkit offers the ability to search comprehensive claims history, manage transactions for multiple clinics and

Subscriber:

Issue Date: 07/28/2025 Receipt Date: 07/28/2025

Subscriber ID: xxxxx6259

Claim No.: 2507282403338

Patient Acct: A46710371940

providers, file claims and pre-treatment estimates, and sign up for EFT and ERA.

Pay To: C = Custodial Parent

S = Subscriber

P = Provider

										A= Alternate Pr	ovide
Area/Tooth Code/Surface	Date of Service	Procedure Code	Submitted Amount	Maximum Approved Fee	Contract Dentist Adjustment	Allowed Amount	<u>D</u> eductible / <u>P</u> atient Co-Pay / <u>O</u> ffice <u>V</u> isits	Co-Pay %	Payment	Patient Payment	Pay To
PLAN: DELTA DENTAL OF MINNESOTA						PRODUCT: D	ELTA DENTAL PR	PO PLUS	PREMIER		
CLIENT/I	D: 051054	WELLS F	ARGO AND COM	1PANY							
SUBCLIEN	T: 0001	ACTIVE	EMPLOYEES -	WFC							
NETHODIA	DDO DENTIC	т									
NETWORK:	PPO DENTIS	I									
	07/25/25	D0140	109.00	48.00	61.00	48.00		100%	48.00	0.00	Р
	07/25/25	D0140	77.00	18.00	59.00	18.00		100%	18.00	0.00	P
	07/25/25	D0220	55.00	15.00	40.00	15.00		100%	15.00	0.00	P
	07/25/25	D0230	60.00	18.00	42.00	18.00		100%	18.00	0.00	P
	07/25/25	D0270	404.00	404.00	0.00	0.00		1000	0.00	404.00	P
POLICY CODE: EL00034		404.00	404.00	0.00	0.00			0.00	404.00	'	
05/0,D	07/25/25	D2392	335.00	145.00	190.00	145.00	D50.00	80%	76.00	69.00	P
04	07/25/25	D2740	1522.00	714.00	808.00	714.00	D30.00	60%	428.40	285.60	P
_	DDE: AP1220		1322.00	714.00	000.00	714.00		000	720.40	203.00	'
04	07/25/25	D2950	434.00	141.00	293.00	141.00		60%	84.60	56.40	P
04	07/25/25	02330	757.00	141.00	233.00	141.00		000	04.00	30.40	'
THE FOLL	WING POLIC	TES ARE	ADDITED TO E	YDIATN RENER	TTC DAVA	RIE AND ARE	NOT INTENDED	TO ALTE	D THE TREAT	MENT	
			IST AND PATI		TIS IAIA	DEE AND AILE	NOT INTENDED	IO ALIL			
I LAN DET	LIMITIVED DI	IIIL DENI	ISI AND IAII	LIVI							
				CONT	INUED ON	NEXT PAGE					
		Total									



**DELTA DENTAL OF MINNESOTA** PO BOX 9120 FARMINGTON HILLS, MI 48333-9120



www.DeltaDentalMN.org FOR INQUIRIES: 651-994-5342 or 877-598-5342

SCOTTSDALE AND SHEA DENTAL GROUP PO BOX 920050 DALLAS, TX 75392-0050

Payment for these services is determined in accordance with the specific terms of the member's dental plan and/or Delta Dental's agreements with its contracted dentists.

## ANTI-FRAUD HOTLINE 612-224-3277

Insurance fraud significantly increases the cost of health care. If you are aware of any false information submitted to Delta Dental, you can help us lower these costs by calling our anti-fraud hotline or email us at reportfraud@DeltaDentalMN.org. You do not need to identify yourself.

Dentist Copy



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SUBCLIENT: 0001 ACTIVE EMPLOYEES - WFC											
AP12201	PAYMENT I	S MADE F	OR A SURFACE	ONCE WITHIN	A 24-M0	NTH PERIOD,	REGARDLESS 01	THE NU	JMBER OR COM	BINATION OF	
RESTORAT:		ON THAT	SURFACE. AN	ALLOWANCE H	AS BEEN	MADE DEDUCT	ING THE FEE FO	OR THE F	RESTORATION	WHICH WAS	
EL00034		ED TECHN	IQUES ARE NO	T BENEFITS (	F THE DE	NTAL PLAN.					
			2006 00	1502.00	1402.00	1000 00	50.00		600.00	015 00	
CENERAL M	AVTMIM LICER	Total	2996.00	1503.00	1493.00	1099.00	50.00		688.00	815.00	

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GENERAL MAXIMUM USED TO DATE: 589.00



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