

Statement of Account

MITCHELL A KLINE, MD PC
 700 PARK AVENUE
 NEW YORK, NY 10021
 [REDACTED]

Date	Account No.	Page #
02/26/2019	000008048	1

JEFFREY EPSTEIN
 9 EAST 71ST STREET
 NEW YORK, NY 10021

Last Payment	
Date	Amount
08/10/2016	875.00

Date	Procedure	Description	Charges	Paid by Insurance	Paid By Patient	Adj.	Balance
01/11/2019	99213	Est Pt Visit Expanded	93.41				93.41
01/11/2019	17000	Dest Ben/Premalig 1st	84.24				84.24
01/11/2019	17003	Dest Ben/Premal 2-14	22.23				22.23

Paid by Amey
 Dr. Kline office
 Submitted to medicare

0 - 30 Days Current	31 - 60 Days Past Due	61 - 90 Days Past Due	91 - 120 Days Past Due	> 120 Days Past Due
\$0.00	\$199.88	\$0.00	\$0.00	\$0.00

Patient Balance Due
\$199.88

CUT ON DOTTED LINE AND SEND WITH PAYMENT

Notes:

FOR BILLING INQUIRIES CONTACT [REDACTED]

EPSTEIN, JEFFREY
ACCOUNT NO.
000008048
Statement Date: 02/26/2019

Please remit payment of **\$199.88** payable to: MITCHELL A KLINE, MD PC

Statement of Account

MITCHELL A KLINE, MD PC
 700 PARK AVENUE
 NEW YORK, NY 10021
 [REDACTED]

Date	Account No.	Page #
02/01/2019	0000008048	1

JEFFREY EPSTEIN
 9 EAST 71ST STREET
 NEW YORK, NY 10021

Last Payment	
Date	Amount
08/10/2016	875.00

Date	Procedure	Description	Charges	Paid by Insurance	Paid By Patient	Adj.	Balance
01/11/2019	99212	Established Pt Visit Straightfwr	250.00				250.00
01/11/2019	17000	Dest Ben/Premalig 1st	250.00				250.00
01/11/2019	17003	Dest Ben/Premal 2-14	150.00				150.00

Emailed updated medicare, statement will be received

0 - 30 Days Current	31 - 60 Days Past Due	61 - 90 Days Past Due	91 - 120 Days Past Due	> 120 Days Past Due	Patient Balance Due
\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00

CUT ON DOTTED LINE AND SEND WITH PAYMENT

Notes:

FOR BILLING INQUIRIES CONTACT [REDACTED]

EPSTEIN, JEFFREY
ACCOUNT NO.
0000008048
Statement Date: 02/01/2019

Please remit payment of **\$650.00** payable to: VISA MC AMEX

Acct.# _____
 Exp. Date _____ \$ _____
 Signature _____

Statement of Account

MITCHELL A KLINE, MD PC
 700 PARK AVENUE
 NEW YORK, NY 10021
 [REDACTED]

Date	Account No.	Page #
02/26/2019	000008048	1

JEFFREY EPSTEIN
 9 EAST 71ST STREET
 NEW YORK, NY 10021

Last Payment	
Date	Amount
08/10/2016	875.00

Date	Procedure	Description	Charges	Paid by Insurance	Paid By Patient	Adj.	Balance
02/26/2019	99212	Established Pt Visit Straightfwr	57.27	- Submitted to medical			57.27
02/26/2019	A92705	ELECTRODESICCATION	350.00	not medical			350.00

0 - 30 Days Current	31 - 60 Days Past Due	61 - 90 Days Past Due	91 - 120 Days Past Due	> 120 Days Past Due
\$407.27	\$0.00	\$0.00	\$0.00	\$0.00

Patient Balance Due
\$407.27

CUT ON DOTTED LINE AND SEND WITH PAYMENT

Notes:

FOR BILLING INQUIRIES CONTACT [REDACTED]

EPSTEIN, JEFFREY
ACCOUNT NO.
000008048
Statement Date: 02/26/2019

Please remit payment of **\$407.27** payable to: MITCHELL A KLINE, MD PC