

**HISTORICAL STATEMENT**  
12/1/2014 to 3/3/2015

Thomas J. Magnani  
Alvin Grayson  
7 West 51st Street  
7th Floor  
New York NY 10019

Telephone: [REDACTED]

Mr. Jeff Epstein  
9 East 71st Street  
New York NY 10021

Date	Account
3/3/2015	10345
	Remittance

IMPORTANT - PLEASE DETACH UPPER PORTION AND RETURN WITH YOUR REMITTANCE TO INSURE CREDIT TO PROPER ACCOUNT

Date	Patient	Description	Charges	Credits	Balance
7/18/2014		Previous Balance			0.00
12/23/2014	Julia	Recall Oral Exam	40.00		40.00
12/23/2014	Julia	Adult Scale & Prophy	180.00		220.00
12/23/2014	Julia	Fluorid	24.00		244.00
12/23/2014	Julia	Bleach Touch-Up Kit	65.00		309.00
2/25/2015	Julia	Comp. Etch 4 or more Sur	475.00		784.00
2/25/2015	Julia	Comp. W. Etch 2 Surface	475.00		1,259.00

**Account Total 1,259.00**

**Patient Charges 1,259.00**  
**Patient Payments 0.00**  
**Patient Credits 0.00**  
**Patient Debits 0.00**

We accept credit cards! You may complete and return the top part of this statement, or call the office at [REDACTED]

Current	30 Days	60 Days	90 Days	120+ Days
950.00	0.00	309.00	0.00	0.00

Thomas J. Magnani [REDACTED] Alvin Grayson [REDACTED] 7 West 51st Street 7th Floor New York NY 10019 [REDACTED]