

AHN, BELLA
HISTORICAL STATEMENT

4/1/2009 to 6/24/2009 [Andra]

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

Telephone: [REDACTED]

Jeff Epstein
Jeff Epstein
 Nyc NY 10019

Date	Account
6/24/2009	9118

Date	Patient	Description	Charges	Credits	Balance
4/21/2009	Andra	Comprehensive Oral eval	50.00		50.00
4/21/2009	Andra	FMS with Bite wings	175.00		225.00
4/21/2009	Andra	Bite Wings 4 Films	65.00		290.00
4/21/2009	Andra	Adult Scale & Prophy	160.00		450.00
4/21/2009	Andra	Fluorid	12.00		462.00
4/22/2009	Andra	AMERICAN EXPRESS		462.00	0.00
4/29/2009	Andra	1 Periapical X Ray	25.00		25.00
4/29/2009	Andra	Amalgam 4+ Surface Perm.	425.00		450.00
4/29/2009	Andra	Amalgam 4+ Surface Perm.	425.00		875.00
5/7/2009	Andra	Amalgam 3 Surface Perm.	375.00		1,250.00
5/11/2009	Andra	Amalgam 3 Surface Perm.	375.00		1,625.00
5/11/2009	Andra	Comp. W. Etch 2 Surface	325.00		1,950.00
5/11/2009	Andra	Comp. W. Etch 2 Surface	325.00		2,275.00
5/11/2009	Andra	Comp. W. Etch 2 Surface	325.00		2,600.00
5/19/2009	Andra	Porcelain W. Gold Crown	1,800.00		4,400.00
5/27/2009	Andra	Amalgam 1 Surface Perm.	275.00		4,675.00
5/27/2009	Andra	Amalgam 1 Surface Perm.	275.00		4,950.00
5/27/2009	Andra	Amalgam 1 Surface Perm.	275.00		5,225.00
5/28/2009	Andra	Temporary Cement	0.00		5,225.00

			Account Total		5,225.00
			Patient Charges		5,687.00
			Patient Payments		462.00-
			Patient Credits		0.00
			Patient Debits		0.00

Current	30 Days	60 Days	90 Days	120+ Days