

HISTORICAL STATEMENT

12/1/2014 to 3/3/2015

Thomas J. Magnani D.D.S.
 Alvin Grayson D.D.S.
 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	9648
	Remittance

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

Date	Patient	Description	Charges	Credits	Balance
8/20/2014		Previous Balance			0.00
12/17/2014	[REDACTED]	Amalgam 2 Surface Perm.	350.00		350.00
12/17/2014	[REDACTED]	Recall Oral Exam	40.00		390.00
12/17/2014	[REDACTED]	Adult Scale & Propy	180.00		570.00
12/17/2014	[REDACTED]	Bite Wings 4 Films	65.00		635.00
1/8/2015	[REDACTED]	Panoramic Film	0.00		635.00
1/8/2015	[REDACTED]	Ortho treatment adult	7,500.00		8,135.00
1/30/2015	[REDACTED]	AMERICAN EXPRESS		635.00	7,500.00
2/9/2015	[REDACTED]	1 Periapical X Ray	25.00		7,525.00

Account Total 7,525.00

Patient Charges	8,160.00
Patient Payments	635.00-
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
25.00	7,500.00	0.00	0.00	0.00