

Billing Questions
(904) 240-4555

Monday - Friday;
8:30 - 4:30 EST

Insurance on File
CIGNA

Important Messages
Any insurance provided has been applied, please reference your EOB. The balance shown is your responsibility. A service charge may apply if payments are late.



Date Mailed: Feb 09, 2026

Account Number:
11989
Patient Name:
SOPHIA JONGSMA

Pay Now
\$49.73

Pay online at: <https://pediatrichomeservicefl.hmebillpay.com/>

Current Due

INVOICE #	DATE	DESCRIPTION	PT. RESP.	PAYMENT	AMOUNT DUE
383609	09/10/2025	O2 Portable 425ltr D Tank (Rental)	\$32.02	\$0.00	\$32.02
	09/10/2025	Suction Mach Port Drive/DeVilbiss w/Batt (Rental)			
	09/10/2025	Mon Oximeter Masimo RAD-G (Rental)			
461588	01/06/2026	Tube Sx Argyle Clear 1/4in ID 6ft	\$16.05	\$0.00	\$16.05
481463	02/03/2026	Pad Alcohol Ster Cardinal 200/Bx	\$1.66	\$0.00	\$1.66
Current due by 03/01/2026 →					Total: \$49.73

Paid

INVOICE #	PATIENT RESPONSIBILITY	PAYMENT	DATE PAID
447432	\$442.00	\$442.00	01/21/2026

Your bill has a new look! Starting 3/1 you will receive one statement per month

140422-ST-2-67847-6133

PLEASE DETACH HERE AND RETURN BOTTOM PORTION

Payments not accepted at this address

All About Pediatrics
PO Box 1259 Dept # 140418
Oaks, PA 19456

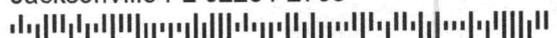


Cards Accepted VISA MasterCard AM EX DISCOVER	Pay Now		\$49.73
	Card Number	Amount Enclosed	
	Expiration Date	Security Code	Billing Zip Code
	Name On Card (print)	Signature	

Account #: 11989 Invoice(s): 383609 461588 481463

Mail Payment to:

All About Pediatrics
532 Sample Street
Jacksonville FL 32204-2765



SOPHIA JONGSMA
851 BRIGHTWATERS BLVD NE
SAINT PETERSBURG FL 33704-3719

0057 028974

