



700 Brooker Creek Boulevard - Suite 1800
 Oldsmar, Florida 34677 USA
 Tel 1.813.749.2100 - Fax 1.813.855.4740
 800-STOR-CEL(800-786-7235)

Make Payment To:
 Cryo-Cell International, Inc.
 P.O. Box 673004
 Dallas, TX 75267-3004

STATEMENT

DATE
2/1/2026
CLIENT ID/ACCOUNT
000007075891
PAYMENT TERMS
Due Upon Receipt
BALANCE DUE
\$272.56

TATYANA JONGSMA
 851 BRIGHTWATERS BOULEVARD NE

SAINT PETERSBURG FL 33704
 UNITED STATES

INVOICE NUMBER	DATE	CODE	DESCRIPTION	DEBITS	CREDITS	BALANCE
	1/31/2026		Balance Brought Forward	\$270.68		\$270.68
FCHRG1634723	2/1/2026		Feb. 2026 Finance Charge	\$1.88		\$1.88

To receive your statements via email, please go to our website, <https://www.cryo-cell.com/resources/request-forms/change-of-address> to provide or update your email address.

Cryo-Cell charges 1.5% interest on all balances 30 days past due.

Cryo-Cell is now offering ePay as an option to pay your bill online. Please visit <https://epay.cryo-cell.com>
 If you have sent your payment within the past two weeks, please disregard this statement.

Payable by check, money order or credit card. To ensure proper credit to your account, please include your Client ID number with your payment.

CHILDS NAME	CHILDS CLIENT ID
Sophia Helena	000007075891

CordUse Client ID: F1612JongsmTa11

AMOUNT DUE, USD	\$272.56
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0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 180 Days	181 - 270 Days	271 - 365 Days	Over 1 Year
\$3.76	\$125.00	\$1.88	\$5.64	\$5.64	\$5.64	\$125.00