

NORTHSTAR ANESTHESIA II, PA
P.O. BOX 224563
DALLAS, TX 75222-4563

Patient: **TWO TEST**
Account number: **A00678368**
Printed on: **Jun 29, 2022**

TWO TEST
13500 POWERS CT
FORT MYERS, FL 33912-4503

Difficulty paying your bill?

Visit pay.EZHealthBilling.com to learn about 0% interest payment plans and more ways to resolve your balance.

Your total is \$0.00

SEE BACK FOR DETAILS →

Total billed	\$2,916.00
Insurance paid	-\$0.00
Provider adjusted	-\$2,187.00
You paid	-\$95.00
* Active payment plan	-\$634.00
Total due	\$0.00

* Remaining automatic payments on your payment plan:
22 x \$28.00, 1 x \$18.00



DETACH AREA BELOW AND SEND WITH PAYMENT

Ways to Pay

Online

Pay via desktop or mobile:
pay.EZHealthBilling.com

Mail

Mail check or money order with this part of the bill to the address on the reverse side. Do not send cash.

Need Help?



Call our team toll-free
(Mon to Fri 8AM to 5PM CDT)
(800) 335-7060

Your visit to Hunt Regional Medical Center

Date of service: Jun 14, 2022 | Clinician: Romeo Baltazar | ID: 1775465

Service	Billed
Cardiovascular procedure - 36620 Catheter insertion through skin to collect blood or transfuse w/ blood pressure monitor	\$721.00

Subtotal billed	\$721.00
Insurance adjusted	- \$0.00
Insurance paid	- \$0.00
Provider adjusted	- \$540.75
You paid	- \$95.00
Amount due (subtotal)	\$85.25

Continued on next page



DETACH AREA BELOW AND SEND WITH PAYMENT

Mail this slip with check

Account Holder: **TWO TEST**
 Account Number: **A00678368**
 Bill Amount: **\$0.00**
 Invoice IDs: **1775465, 1789794**

MAKE CHECK PAYABLE & MAIL TO:

NorthStar Anesthesia II, PA
P.O. Box 224563
Dallas, TX 75222-4563



Your visit to Hunt Regional Medical Center

Date of service: Jun 18, 2022 | Clinician: Romeo Baltazar | ID: 1789794

Service	Billed										
Respiratory/Pulmonary - 31500 Emergent insertion of breathing tube into windpipe cartilage using a scope	\$1,317.00										
Cardiovascular procedure - 36556 Insertion of central venous catheter for infusion, patient 5 years or older	\$878.00										
<table border="0"> <tr> <td>Subtotal billed</td> <td>\$2,195.00</td> </tr> <tr> <td>Insurance adjusted</td> <td>- \$0.00</td> </tr> <tr> <td>Insurance paid</td> <td>- \$0.00</td> </tr> <tr> <td>Provider adjusted</td> <td>- \$1,646.25</td> </tr> <tr> <td>Amount due (subtotal)</td> <td>\$548.75</td> </tr> </table>		Subtotal billed	\$2,195.00	Insurance adjusted	- \$0.00	Insurance paid	- \$0.00	Provider adjusted	- \$1,646.25	Amount due (subtotal)	\$548.75
Subtotal billed	\$2,195.00										
Insurance adjusted	- \$0.00										
Insurance paid	- \$0.00										
Provider adjusted	- \$1,646.25										
Amount due (subtotal)	\$548.75										

Your bill summary



Total billed	\$2,916.00
Provider adjusted	-\$2,187.00
The adjusted amount made by your provider such as an additional fee or write-off.	
You paid	-\$95.00
Active payment plan	-\$634.00
Total due	\$0.00