

## Payment Processed

Your payment has been processed successfully! Please print this page as a receipt for your records.

Date: 7/21/2019 Authorization code: 021877

Payment amount

\$0.00

Account #949490

Payment method



x6254

exp. 10/2023

Dimitry  
Karalov

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Remark:

2 payments were initiated thru mychart

1) 7/19/2019 - 125.09

2) 7/21/2019 - 125.09

Both reported amount \$0

Card was charged twice for \$125.09

Guarantor ID: 949490

## Transactions ⓘ

Origination Date	Post Date	Description	Amount	Balance
07/31/2019	07/31/2019	Interest Payment	\$0.01	\$258.41 <a href="#">view</a>
07/30/2019	08/02/2019	Employee Payroll Contribution - on 07/30/2019	\$153.84	\$258.41 <a href="#">view</a>
07/21/2019	07/23/2019	Debit Card Purchase - WELLSTAR MYCHART MARIETTA	(\$125.09)	\$104.56 <a href="#">view</a>
07/21/2019	07/23/2019	Debit Card Purchase - WALGREENS #2455 MARIETTA	(\$51.72)	\$229.65 <a href="#">view</a>
07/20/2019	07/22/2019	Fee Reversal - HSA	\$5.00	\$281.37 <a href="#">view</a>
07/20/2019	07/22/2019	Fee Reversal - HSA	\$5.00	\$276.37 <a href="#">view</a>
07/19/2019	07/22/2019	Debit Card Purchase - WELLSTAR MYCHART MARIETTA	(\$125.09)	\$271.37 <a href="#">view</a>
07/18/2019	07/22/2019	Debit Card Purchase - WALGREENS #2455 MARIETTA	(\$0.36)	\$396.46 <a href="#">view</a>
07/16/2019	07/19/2019	Employee Payroll Contribution - on 07/16/2019	\$153.85	\$396.82 <a href="#">view</a>
07/03/2019	07/05/2019	Employee Payroll Contribution - on 07/03/2019	\$153.84	\$242.97 <a href="#">view</a>

[SHOW MORE TRANSACTIONS](#)



Interested in staying well? Get the latest health tips, news, and more on our new health information website at [www.wellstar.org](http://www.wellstar.org)

**GUARANTOR INFORMATION:**

Tetyana Karalov  
1998 GRANITE MILL RD  
MARIETTA, GA 30062

Statement Date: 7/7/2019  
Guarantor Name: Tetyana Karalov  
Guarantor ID: 949490  
Payor Plan: AETNA - AETNA /MC EPO EC  
POS II OPEN

**Account Summary**

Last statement balance	\$147.00
New charges	\$0.00
Paid by insurance or any adjustments since your last bill	\$-\$21.91
What you paid since your last bill	0.00
Current account balance	\$125.09
Charges billed to insurance	\$0.00
<b>This balance is due on or before</b> 08/05/19	<b>\$125.09</b>

This billing statement represents hospital and physician charges for WellStar Health System.

**Billing questions or changes in insurance?**

Contact us at 470-245-9998,  
8:00 AM to 8:00 PM Mon-Thurs;  
8:00 AM to 5:00 PM on Fri.

**Written correspondence:**

Send all written correspondence to:  
WellStar Health System  
805 Sandy Plains Rd  
Marietta, GA 30066

**How to make your payment:**

You can make a payment online at [www.wellstar.org](http://www.wellstar.org). You may also pay your bill by check or credit card using the payment stub below. If you would like to allocate to a specific charge, call Customer Service at 470-245-9998.

Payment on this account is now past due. WellStar depends on prompt payment of all accounts in order to provide care to the community we serve. Please make your payment immediately.

Failure to pay your account may result in future assignment to collection agencies for further action. You may contact the WellStar Customer Service Center at the number above should you need further assistance with questions or payment arrangement options.

5779-WSEPIC56-4155029-2878307945-P; 19702741-1-549; 30855984-2; 1

130016



Mail Processing Center  
P.O. Box 3475  
Toledo, OH 43607-0475



Card Number	Amount
Signature	Expiration

[New address or insurance changes?](#)  
[Check here and update reverse side.](#)

Guarantor Name: Tetyana Karalov  
Guarantor ID #: 949490  
Payment due: \$125.09  
Amount Paid \$



002826  
0202

KARALOV, TETYANA  
1998 GRANITE MILL RD  
MARIETTA, GA 30062-1970

WELLSTAR HEALTH SYSTEM, INC.  
PO BOX 742625  
ATLANTA, GA 30374-2625

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