

PO BOX 58538 Webster, TX 77598 281-694-5986

ALMA L. ACOSTA 2829 33RD AVE N TEXAS CITY, TX 77590-3842

(409)599-7755

l	Statement Date	Invoice Number	Page		
	02/10/2025	CLS ACOAL000	1		
ĺ	Guarantor	Due Date	Payment Due		

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						PO BOX 58538 Webster, TX 77598				
Date of Last Payment: 12/27/2023 Amount of Last Payment: -30.00										
Patient: Rendering Physi			ysician: Chart Number:			Place of Service:	Date of E	Birth:		
ALMA L.	ACOSTA	ABDELNASER ELKHALILI MD		ACOAL000	CLS HEALTH 02/27/1951					
Dates	Procedure	Desciption	Modifier Cl		aid By Applied to atient Deductible	Paid by AETNA	Adjustments F	Remainder		
05/10/21	J7325	Synvisc or synvisc-one		0.01		-0.01	-0.01	-0.01		
05/17/21	99214	OFFICE VISIT EST/LEVEL 4	25 4	104.00	-30.00	-57.80	-316.20	30.00		
10/28/21	J3301	Triamcinolone acet inj nos		16.00	-0.72	-4.08	-11.20	0.72		
Patient:		Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:				
ALMA L.	MA L. ACOSTA VENKATA K. JONNA MD		ID	ACOAL000	CLS HEALTH	02/27/1951				
				Pa	aid By Applied to	Paid by				
Dates	Procedure	e Desciption Modifier Charge F		harge P		AETNA Adjustments Remain		Remainder		
11/01/21	73564	X-ray exam knee 4 or more	1	144.00	-12.74	-38.44	-105.56	-12.74		
Patient:		Rendering Pl	nveician:		Chart Number:	Place of Service:	Date of E	Rirth:		
	ACOSTA	VENKATA K	•	ID	ACOAL000	CLS HEALTH	02/27/19	-		
				D-	aid By Applied to			-		
Dates	Procedure	Desciption	Modifier Cl		atient Deductible	Paid by AETNA	Adjustments F	Remainder		
11/01/21	99205	OFFICE VIST NEW LEVEL 5		690.00	-30.00	-183.87	-506.13	-30.00		
Patient:		Rendering Pl	nysician:		Chart Number:	Place of Service:	Date of E	Birth:		
ALMA L. ACOSTA ABDELNASER ELKHALILI MD		ILI MD	ACOAL000	CLS HEALTH	02/27/19	51				
				Pa	aid By Applied to	Paid by				
Dates	Procedure	Desciption	Modifier Cl	harge P	atient Deductible	AETNA	Adjustments <b>F</b>	Remainder		

0.00

0.00

-64.49

-58.96

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25

LT

283.00

204.00

-30.00

OFFICE VISIT EST/LEVEL 3

If remitting payment via mail in check, Please include statement.

Drain/inj joint/bursa w/o us

03/02/22

03/02/22

99213

20610

Continued

Amount Due

34.49

58.96

-218.51

-145.04