

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

JAMES O. AGUILLARD PO BOX 32 OBERLIN, LA 70655-0032

(337)329-3290

Date of Last Payment: 1/26/2023

Patient:

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUJA000	1
Guarantor	Due Date	Payment Due

Pay Online	
Go to: cls.health/payment or scan the QR Code	

Make Checks Payable To:

Date of Birth:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Place of Service:

Amount of Last Payment: -50.00

JAMES C). AGUILLA	ARD ZULFIQAR	CHEEMA	MD	AGUJA000	CLEAR LAKE	03/14/19)46
Dates	Procedure	Desciption	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by MEDICARE	Adjustments ^l	Remainder
08/08/22	36223	Place cath carotid/inom art	50	991.00	-40.30	-388.45	-503.45	58.80
08/08/22	36225	Place cath subclavian art	50	985.00		-193.11	-742.63	49.26
08/15/22	35301	Rechanneling of artery	LT	3,477.0		-908.70	-2,336.49	231.81
Patient:		Rendering I	Physician:		Chart Number:	Place of Service:	Date of I	3irth:
IAMES C). AGUILLA	ARD ZIII FIOAR	CHEEMA	MD	AGUJA000	CLS HEALTH	03/14/19	46
JAIVIES C	. ACCILLA	AILD ZOLI IQAI		11110	7100071000	OLO IILALIII	00/17/13	70
JAIVIES C					Paid By Applied to	Paid by	00/14/13	
Dates	Procedure	Desciption 2021				Paid by	Adjustments	
	Procedure	<u> </u>			Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier	Charge	Paid By Applied to	Paid by MEDICARE	Adjustments	Remainder
Dates	Procedure	Desciption	Modifier 24	Charge	Paid By Applied to	Paid by MEDICARE -147.18	Adjustments	Remainder 37.55
Dates 09/02/22 Patient:	Procedure	Desciption OFFICE VISIT EST/LEVEL 5 Rendering I	Modifier 24 Physician:	Charge 563.00	Paid By Applied to Patient Deductible	Paid by MEDICARE -147.18	Adjustments -378.27	Remainder 37.55 Birth:
Dates 09/02/22 Patient:	Procedure 99215	Desciption OFFICE VISIT EST/LEVEL 5 Rendering I	Modifier 24 Physician:	Charge 563.00	Paid By Applied to Patient Deductible Chart Number:	Paid by MEDICARE -147.18 Place of Service:	Adjustments -378.27	Remainder 37.55 Birth:
Dates 09/02/22 Patient:	Procedure 99215	Desciption OFFICE VISIT EST/LEVEL 5 Rendering I	Modifier 24 Physician:	Charge 563.00 MD	Paid By Applied to Patient Deductible Chart Number: AGUJA000	Paid by MEDICARE -147.18 Place of Service: CLEAR LAKE Paid by	Adjustments -378.27	37.55 Birth:

Chart Number:

Have a question about your balance, or need to update your insurance information with us? Call 281-694-5986

Rendering Physician:

To make a payment online, go to cls.health/payment If remitting payment via mail in check, Please include statement. Amount Due

581.44