

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

BARBARA A. AIRHART 6725 W BAYOU DR HITCHCOCK, TX 77563-3545

(832)683-1803

Date of Last Payment: 12/11/2024

	Statement Date	Invoice Number	Page	
	02/10/2025	CLS AIRBA000	1	
	Guarantor	Due Date	Payment Due	
ſ	ΒΔΡΒΔΡΔ Δ	Upon Receipt	120.00	

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

Make Checks Payable To:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: -45.00

Date of Last Payment. 12/11/2024 Amount of Last Payment. 45.00								
Patient: Rendering Pt			Physician: Chart Number: Place of S		: Place of Service:	Date of Birth:		
BARBARA A. AIRHART JACQUELIN			NE M. WEGGE MD	AIRBA000	CLS HEALTH	09/27/1964		
			Pa	aid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge Page 1	atient Deductible	WELLMED	Adjustments R	lem ainde r	
06/08/22	99213	OFFICE VISIT EST/LEVEL 3	283.00		-58.82	-189.18	35.00	
06/28/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
06/30/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/03/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/05/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/07/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/17/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/19/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
07/21/23	97605	Neg press wound tx <= 50 cm	128.00		-16.97	-91.03	20.00	
01/29/24	99999	NO SHOW	25.00		0.00		25.00	
02/26/24	99999	NO SHOW	25.00		0.00		25.00	
04/08/24	99999	NO SHOW	25.00		0.00		25.00	
Patient:		Rendering F	Physician:	Chart Number: Place of Service		Date of Birth:		
BARBARA A. AIRHART JACQUELIN		NE M. WEGGE MD	AIRBA000 HOUSTON		09/27/1964			
			Pa	aid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge Page 1	atient Deductible	WELLMED	Adjustments R	lem ainde r	
06/06/23	15830	Exc skin abd	22 3,587.0	-150.00	-1,020.92	-2,566.08	-150.00	

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

To make a payment online, go to cls.health/payment

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

Amount Due

120.00