



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

ANA Y. AGUILAR
503 EL DORADO BLVD APT 1603
WEBSTER, TX 77598-2266

(713)857-8294

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUAN002	1
Guarantor	Due Date	Payment Due
ANA Y. AGUILAR	Upon Receipt	652.84

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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
ANA Y. AGUILAR	JIHAD M. HARMOUCHE MD	AGUAN002	CLS HEALTH	02/24/1998

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Paid by TEXAS	Adjustments	Remainder
08/24/22	76801	OB US < 14 WKS SINGLE FETUS	TC	227.00			-3.88	-53.86	-183.12	-13.86
08/25/22	76801	OB US < 14 WKS SINGLE FETUS	26	148.00			0.00	-37.42	-117.82	-7.24

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
ANA Y. AGUILAR	JIHAD M. HARMOUCHE MD	AGUAN002	CLS HEALTH	02/24/1998

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Paid by TEXAS	Adjustments	Remainder
11/08/22	99211	OFFICE VISIT - NEW PATIENT -	25	110.00			0.00		-10.00	100.00
11/08/22	96365	Ther/proph/diag iv inf init		213.00			0.00		-141.94	71.06
11/08/22	J7030	Normal saline solution infus		8.00			0.00		-5.33	2.67
11/08/22	96366	THER/PROPH/DIAG IV INF ADDON		66.00			0.00		-43.95	22.05
11/08/22	96367	Tx/proph/dg addl seq iv inf		95.00			0.00		-63.38	31.62
11/08/22	J2550	Promethazine hcl injection		7.00			0.00		-4.07	2.93

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ANA Y. AGUILAR	JIHAD M. HARMOUCHE MD	AGUAN002	CLS HEALTH	02/24/1998

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Adjustments	Remainder
08/10/22	99214	OFFICE VISIT EST/LEVEL 4		385.00		-88.07	0.00	-296.93	88.07
08/24/22	99214	OFFICE VISIT EST/LEVEL 4		385.00		-88.07	0.00	-296.93	88.07
09/07/22	99214	OFFICE VISIT EST/LEVEL 4		385.00		-88.07	0.00	-296.93	88.07
09/07/22	81003	Urinalysis auto w/o scope	QW	7.00			0.00	-5.37	1.63
09/21/22	99214	OFFICE VISIT EST/LEVEL 4		385.00		-88.07	0.00	-296.93	88.07

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