



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

HORTENCIA AGUILAR  
16031 CLEARMEADOW ST  
CHANNELVIEW, TX 77530-2838

(832)282-4209

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUHO000	1
Guarantor	Due Date	Payment Due
HORTENCIA	Upon Receipt	128.06

Pay Online	
Go to: <a href="https://cls.health/payment">cls.health/payment</a> or scan the QR Code	
Make Checks Payable To:	
CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598	

Date of Last Payment: 1/7/2022			Amount of Last Payment: -10.08		
Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:	
HORTENCIA AGUILAR	JACQUELINE M. WEGGE MD	AGUHO000	HCA	10/08/1960	

Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by BLUE	Adjustments	Remainder
04/02/21	99203	OFFICE VIST NEW LEVEL 3	25	259.00	-40.00	-34.78	-184.22	40.00
04/02/21	20550	Inj tendon sheath/ligament		122.00	-37.47	0.00	-84.53	37.47
04/02/21	J3301	Triamcinolone acet inj nos		8.00	-2.58	0.00	-5.42	2.58
05/14/21	99213	OFFICE VISIT EST/LEVEL 3		209.00	-40.00	-10.08	-158.92	40.00
11/05/21	20550	Inj tendon sheath/ligament		122.00		-29.98	-84.53	7.49
11/05/21	J3301	Triamcinolone acet inj nos		8.00		-2.06	-5.42	0.52

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](https://cls.health/payment)

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

Amount Due
128.06