




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

JAIRO AGUILAR  
2609 PENFIELD ST  
PASADENA, TX 77506-5222

(409)245-1200

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUJA002	2
Guarantor	Due Date	Payment Due
JAIRO AGUILAR	Upon Receipt	634.93

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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MOHAMED A. KHALIL MD	AGUJA002	CLS HEALTH	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
09/13/23	72158	Mri lumbar spine w/o & w/dye		1,010.0	-138.10		-176.07	-716.55	-20.72
09/13/23	36415	Routine venipuncture		26.00			0.00	-21.71	4.29
11/16/23	72156	Mri neck spine w/o & w/dye		1,012.0	-138.37		-166.04	-735.26	-27.67
11/16/23	36415	Routine venipuncture		26.00			0.00	-21.71	4.29

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MAAMOUN A. HARMOUCH	AGUJA002	MAINLAND	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
11/27/23	46255	Remove int/ext hem 1 group		1,091.0			-285.99	-764.86	40.15

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MAAMOUN A. HARMOUCH	AGUJA002	MAINLAND	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
01/10/24	46280	Remove anal fist complex	79	1,484.0			-279.98	-1,053.26	150.76

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MAAMOUN A. HARMOUCH	AGUJA002	MAINLAND	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
11/27/23	46255	Remove int/ext hem 1 group		1,099.0		-323.18	0.00	-775.82	323.18
11/27/23	46020	Placement of seton		361.00		-107.05	0.00	-253.95	107.05

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