

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

LARRY J. ALLEN 2315 FM 247 MIDWAY, TX 75852-3680

(713)819-0983

Date of Last Payment: 11/8/2021

Patient:

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALLLA003	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: -105.86

LARRY J. ALLEN		JIRIES S. DAHU MD		ALLLA003	ST.LUKE'S	06/17/194	19
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Dates	Procedure	Desciption	Modifier Charge	Patient Deductible M	EDICARE	Adjustments R	emainder
09/01/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-21.17	-84.69	-212.14	21.17
09/02/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-21.17	-84.69	-212.14	21.17
09/03/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-21.17	-84.69	-212.14	21.17
09/04/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-21.17	-84.69	-212.14	21.17

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

84.68