

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

ARTHUR ALONZO 2401 REPSDORPH RD APT 1110 SEABROOK, TX 77586-6460

(832)315-7352

Date of Last Payment:

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALOAR000	1	
Guarantor	Due Date	Payment Due	

Upon Receipt

ARTHUR ALONZO

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

2867.36

Make Checks Payable To:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: 0.00

Patient: Rendering P ARTHUR ALONZO ALI EZZO M		-			Date of Birth: 09/29/1963			
Dates	Procedure	Desciption		Paid By Applied to Patient Deductible	•	Adjustments F	Remainder	
08/01/21	99223	INITIAL HOSPITAL/HIGH	616.00		0.00	-410.76	205.24	
08/02/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		0.00	-212.00	106.00	
08/03/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		0.00	-212.00	106.00	
08/04/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.00	106.00	
08/05/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
08/07/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
08/08/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
08/09/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
08/10/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.00	106.00	
08/11/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
08/12/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00		0.00	-147.00	74.00	
Patient:		Rendering Ph	nysician:	Chart Number:	: Place of Service:	Date of F	Date of Birth:	
ARTHUR	ALONZO	EMRAN ABU	U ATHERAH MD	ALOAR000	UTMB	09/29/19	63	
				Paid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	SELFPAY	Adjustments F	Remainder	
08/13/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.00	106.00	
08/14/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.00	106.00	
08/15/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.00	106.00	
08/16/21	99239	HOSPITAL DISCHARGE, LONG	327.00		0.00	-221.00	106.00	

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

Continued