




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

RICARDO ALANIZ
119 E DUMBLE ST
ALVIN, TX 77511-3510

(832)435-2910

| Statement Date | Invoice Number | Page |
|----------------|----------------|-------------|
| 02/10/2025 | CLS ALARI000 | 2 |
| Guarantor | Due Date | Payment Due |
| RICARDO ALANIZ | Upon Receipt | 1804.74 |

| Pay Online | |
|---|---|
| Go to: cls.health/payment or scan the QR Code |  |
| Make Checks Payable To: | |
| CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598 | |

| | | | | | | | |
|----------|-------|-----------------------------|--------|---------|------|---------|--------|
| 03/02/21 | 99233 | HOSPITAL, SUBSEQUENT , HIGH | 318.00 | -101.91 | 0.00 | -216.09 | 101.91 |
| 03/03/21 | 99233 | HOSPITAL, SUBSEQUENT , HIGH | 318.00 | -101.91 | 0.00 | -216.09 | 101.91 |
| 03/04/21 | 99233 | HOSPITAL, SUBSEQUENT , HIGH | 318.00 | -101.91 | 0.00 | -216.09 | 101.91 |
| 03/05/21 | 99233 | HOSPITAL, SUBSEQUENT , HIGH | 318.00 | -101.91 | 0.00 | -216.09 | 101.91 |
| 03/06/21 | 99232 | HOSPITAL , SUBSEQUENT, MOD | 221.00 | -71.30 | 0.00 | -149.70 | 71.30 |
| 03/07/21 | 99232 | HOSPITAL , SUBSEQUENT, MOD | 221.00 | -71.30 | 0.00 | -149.70 | 71.30 |
| 03/08/21 | 99232 | HOSPITAL , SUBSEQUENT, MOD | 221.00 | -71.30 | 0.00 | -149.70 | 71.30 |
| 03/09/21 | 99232 | HOSPITAL , SUBSEQUENT, MOD | 221.00 | -71.30 | 0.00 | -149.70 | 71.30 |
| 03/10/21 | 99232 | HOSPITAL , SUBSEQUENT, MOD | 221.00 | -71.30 | 0.00 | -149.70 | 71.30 |

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 |
|-----------------|
| 1,804.74 |