



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

LINDA C. AGUILAR  
3518 FEDERAL RD  
PASADENA, TX 77504-2209

(832)659-8424

Statement Date	Invoice Number	Page
02/10/2025	CLS AGULI000	1
Guarantor	Due Date	Payment Due
LINDA C.	Upon Receipt	328.90

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CLS HEALTH PLLC  
PO BOX 58538  
Webster, TX 77598

Date of Last Payment:	12/19/2024	Amount of Last Payment:	-70.00
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
LINDA C. AGUILAR	CHARLIE C. CHANG MD	AGULI000	CLS HEALTH	09/08/1961

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by AETNA	Adjustments	Remainder
02/02/21	99214	OFFICE VISIT EST/LEVEL 4	GT	404.00	-40.00		0.00	-304.00	60.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
LINDA C. AGUILAR	ZULFIQAR CHEEMA MD	AGULI000	CLS HEALTH	09/08/1961

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Blue	Adjustments	Remainder
05/31/22	99214	OFFICE VISIT EST/LEVEL 4		400.00	-70.00		-80.31	-319.69	-70.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
LINDA C. AGUILAR	ZULFIQAR CHEEMA MD	AGULI000	CLEAR LAKE	09/08/1961

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Blue	Adjustments	Remainder
05/19/22	76937	Us guide vascular access	26	125.00			-15.37	-105.79	3.84
05/19/22	75716	Artery x-rays arms/legs	26	1,975.0			-102.32	-1,847.10	25.58
05/19/22	75625	Contrast exam abdominl aorta	26	1,975.0			-59.22	-1,900.98	14.80
05/19/22	37227	Fem/popl revasc strt & ather	LT	37,748.			-793.45	-36,756.19	198.36
05/19/22	37229	Tib/per revasc w/ather	LT	29,813.			-385.30	-29,331.38	96.32

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Amount Due

**328.90**