

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

EVER AGUILERA 1770 SEASPRAY CT HOSUTON, TX 77008-3114

(832)888-8137

Date of Last Payment: 11/29/2024

Statement Date	Invoice Number	Page		
02/10/2025	CLS AGUEV000	1		
Guarantor	Due Date	Payment Due		

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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment:

Patient:	,	Rendering Physician:		Chart Number:		Place of Service:		Date of Birth:			
EVER AG	EVER AGUILERA MOUSTAFA				AGUEV	AGUEV000		CLS HEALTH		05/13/1978	
Dates	Procedure	Desciption	Modifie		Paid By App	_	Paid by BLUE		Adjustments	Remainder	
11/22/21	99244	OFFICE CONSULTATION/LEVEL 4	25	374.00		-40.17	-93.73		-240.10	-10.52	
12/06/21	A4248	CHLORHEXIDINE ANTISEPT	59	1.00		-1.00	0.00			1.00	
12/20/21	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-22.89		-58.28		-316.74	2.09	
01/13/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-76.31	-75.00	-4.96		-316.74	1.99	
02/10/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-76.31		-49.96		-316.74	-43.01	
04/07/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-30.52		-49.96		-316.74	2.78	
05/12/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-30.52		-49.96		-316.74	2.78	
06/09/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-34.33		-49.96		-316.74	-1.03	
06/10/22	64493	Inj paravert f jnt l/s 1 lev	RT	556.00	-152.18		-108.37		-401.19	-105.74	
06/10/22	64494	Inj paravert f jnt I/s 2 lev	RT	287.00			-54.96		-208.49	23.55	
06/10/22	64495	Inj paravert f jnt I/s 3 lev	RT	286.00			-54.96		-207.49	23.55	
07/01/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-30.52		-49.96		-316.74	2.78	
08/12/22	64483	Inj foramen epidural I/s	RT	793.00	-377.40	-213.55	0.00		-579.45	-163.85	
08/12/22	64484	Inj foramen epidural add-on	RT	359.00		-92.52	0.00		-266.48	92.52	
08/12/22	S0020	Injection, bupivicaine hydro		9.00			0.00		-7.78	1.22	
08/12/22	J1100	Dexamethasone sodium phos	59	10.00			0.00		-8.44	1.56	
08/12/22	Q9967	Locm 300-399mg/ml iodine,1ml	59	3.00			0.00		-2.01	0.99	
Patient:		Rendering Physician:		Chart Number:		Plac	ce of Service:	Date of Birth:			
EVER AG	UILERA	MOUSTAFA	M. AHN	IED MD	AGUEV	/000	Pai	'n	05/13/19	3 78	

Paid By Applied to

Modifier Charge Patient Deductible

186.00

Paid by

BLUE

-24.89

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.

Drug test prsmv chem anlyzr

Procedure Desciption

Dates

01/13/22

80307

Amount Due

-150.44

Adjustments Remainder

10.67

Continued