



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

PAULA A. AIRRINGTON
2823 SHADY CREEK LN
FREEPORT, TX 77541-6608

(979)236-8823

Statement Date	Invoice Number	Page
02/10/2025	CLS AIRPA000	1
Guarantor	Due Date	Payment Due
PAULA A.	Upon Receipt	210.80

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	

Date of Last Payment:	10/23/2024	Amount of Last Payment:	-52.56
-----------------------	------------	-------------------------	--------

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
PAULA A. AIRRINGTON	SUNIL U. THOMAS MD	AIRPA000	CLS HEALTH	01/03/1962

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Adjustments	Remainder
12/20/23	99999	NO SHOW		25.00			0.00		25.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
PAULA A. AIRRINGTON	SUNIL U. THOMAS MD	AIRPA000	CLS HEALTH	01/03/1962

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Adjustments	Remainder
03/27/24	80307	Drug test prsmv chem analyzr		186.00		-25.64	0.00	-160.36	25.64
03/27/24	G0483	Drug test def 22+ classes		741.00		-60.16	0.00	-680.84	60.16
06/26/24	80307	Drug test prsmv chem analyzr		186.00			0.00	-160.36	25.64
06/26/24	G0481	Drug test def 8-14 classes		470.00			-35.80	-409.84	24.36
09/11/24	80307	Drug test prsmv chem analyzr		186.00			0.00	-160.36	25.64
09/11/24	G0481	Drug test def 8-14 classes		470.00			-35.80	-409.84	24.36

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
210.80