

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

LATRISHA L. ALLEN 11101 GROVESHIRE DR TEXAS CITY, TX 77591-7045

10/30/2024

Rendering Physician:

OMAR ALBUSTAMI MD

(409)916-3807

Date of Last Payment:

LATRISHA L. ALLEN

Patient:

09/18/24

Call 281-694-5986

99232

SBSQ HOSP IP/OBS MODERATE 35

If remitting payment via mail in check, Please include statement.

To make a payment online, go to cls.health/payment

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALLLA004	1	
		Payment Due	
Guarantor	Due Date	Payment Due	

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

Make Checks Payable To:

-53.53

-169.81

Amount Due

Continued

13.66

Date of Birth:

08/15/1976

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment:

Place of Service:

CLEAR LAKE

-53.53

				Paid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	TMHP	Adjustments F	Adjustments Remainder	
03/20/22	31600	Incision of windpipe	951.00		0.00	-633.91	317.09	
03/20/22	31622	Dx bronchoscope/wash	408.00		0.00	-271.89	136.11	
03/27/22	99232	HOSPITAL, SUBSEQUENT, MOD	219.00		0.00	-145.95	73.05	
Patient:	Patient: Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:			
LATRISHA L. ALLEN ALI EZZO MD		ם	ALLLA004 CLEAR LAKE		08/15/1976			
				Paid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	ТМНР	Adjustments F	kem ainde r	
03/12/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		0.00	-210.01	104.99	
03/13/22	99291	CRITICAL CARE 1ST HOUR	672.00		0.00	-447.95	224.05	
03/14/22	99291	CRITICAL CARE 1ST HOUR	672.00		0.00	-447.95	224.05	
03/15/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		0.00	-210.01	104.99	
03/16/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		0.00	-210.01	104.99	
03/17/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		0.00	-210.01	104.99	
03/19/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		0.00	-210.01	104.99	
Patient: Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:				
LATRISH	IA L. ALLEI	N RACHEL MIL	LLS FNP-C	ALLLA004	CLEAR LAKE	08/15/19	76	
				Paid By Applied to	Paid by			
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	MEDICARE	Adjustments Remainder		
09/16/24	99232	SBSQ HOSP IP/OBS MODERATE 35	237.00		-53.53	-169.81	13.66	
09/17/24	99232	SBSQ HOSP IP/OBS MODERATE 35	237.00		-53.53	-169.81	13.66	

237.00

Have a question about your balance, or need to update your insurance information with us?

Chart Number:

ALLLA004