

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

AMINA AWDI 12502 IRIS HOLLOW WAY HOUSTON, TX 77089-5100

(281)323-9627

Date of Last Payment: 11/29/2022

Statement Date	Invoice Number	Page		
02/10/2025	CLS AWDAM000	1		
Guarantor	Due Date	Payment Due		

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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: -85.86

Patient:	Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:			
AMINA AWDI TAREK M. HUSSEIN		DPT	AWDAM000	CLS HEALTH	01/01/1972			
Dates	Procedure	Desciption	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by BRIGHT	Adjustments l	Remainder
10/03/22	97032	Electrical stimulation	GP	46.00	-5.00	-10.62	-32.73	-2.35
10/03/22	97110	Therapeutic exercises	GP	93.00	ı	-20.60	-67.25	5.15
10/03/22	97530	Therapeutic activities	GP	117.00	ı	-24.04	-86.95	6.01
10/03/22	97162	Pt eval mod complex 30 min	GP	316.00	ı	-91.32	-201.85	22.83
10/04/22	97032	Electrical stimulation	GP	46.00	-20.00	-10.62	-32.73	-17.35
10/04/22	97110	Therapeutic exercises	GP	186.00	ı	-41.20	-134.50	10.30
10/04/22	97530	Therapeutic activities	GP	117.00	ı	-34.04	-74.45	8.51
10/07/22	97032	Electrical stimulation	GP	46.00	-20.00	-10.62	-32.73	-17.35
10/07/22	97110	Therapeutic exercises	GP	186.00	i .	-41.20	-134.50	10.30
10/07/22	97530	Therapeutic activities	GP	117.00	ı	-34.04	-74.45	8.51
10/12/22	97032	Electrical stimulation	GP	46.00	ı	-10.62	-32.73	2.65
10/12/22	97110	Therapeutic exercises	GP	93.00	ı	-41.20	-41.50	10.30
10/12/22	97530	Therapeutic activities	GP	117.00	ı	-34.04	-74.45	8.51
10/18/22	97032	Electrical stimulation	GP	46.00	-20.00	-10.62	-32.73	-17.35
10/18/22	97110	Therapeutic exercises	GP	186.00	I	-41.20	-134.50	10.30
10/18/22	97530	Therapeutic activities	GP	117.00	ı	-34.04	-74.45	8.51
10/26/22	97032	Electrical stimulation	GP	46.00	I	-10.62	-32.73	2.65
10/26/22	97110	Therapeutic exercises	GP	186.00	i	-41.20	-134.50	10.30
10/26/22	97530	Therapeutic activities	GP	117.00	ı	-34.04	-74.45	8.51

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

78.94