

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

ANNIKA ALLAM 424 ARLINGTON ST HOUSTON, TX 77007-2618

(713)732-7716

Date of Last Payment: 7/22/2024

Patient:

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALLAN006	1	
Guarantor	Due Date	Payment Due	

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

Make Checks Payable To:

Date of Birth:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Place of Service:

Amount of Last Payment: -100.00

ANNIKA A	ALLAM	PRATHYU	ISHA SAVJANI MD	ALLAN006	THE HEIGHTS	12/04/20 ⁻	14
Dates	Procedure	Desciption		Paid By Applied to Patient Deductible	Paid by CIGNA	Adjustments R	emainder
02/12/24	99203	OFFICE VIST NEW LEVEL 3	338.00	-35.00	0.00	-248.25	54.75

Chart Number:

Have a question about your balance, or need to update your insurance information with us? Call 281-694-5986

Rendering Physician:

To make a payment online, go to cls.health/payment If remitting payment via mail in check, Please include statement.

54.75

Amount Due