

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

RICARDO ALANIZ 119 E DUMBLE ST ALVIN, TX 77511-3510

(832)435-2910

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALARI000	2	
Guarantor	Due Date	Payment Due	

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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

03/02/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-101.91	0.00	-216.09	101.91
03/03/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-101.91	0.00	-216.09	101.91
03/04/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-101.91	0.00	-216.09	101.91
03/05/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00	-101.91	0.00	-216.09	101.91
03/06/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00	-71.30	0.00	-149.70	71.30
03/07/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00	-71.30	0.00	-149.70	71.30
03/08/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00	-71.30	0.00	-149.70	71.30
03/09/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00	-71.30	0.00	-149.70	71.30
03/10/21	99232	HOSPITAL, SUBSEQUENT, MOD	221.00	-71.30	0.00	-149.70	71.30

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

1,804.74