



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

ESTELLE ARMSTRONG  
5707 WINDMILL LN  
DICKINSON, TX 77539-1130

(786)554-9551

| Statement Date | Invoice Number | Page        |
|----------------|----------------|-------------|
| 02/10/2025     | CLS ARMES000   | 1           |
| Guarantor      | Due Date       | Payment Due |
| ESTELLE        | Upon Receipt   | 74.31       |

| Pay Online  |   |
|---|---|
| Go to: <a href="https://cls.health/payment">cls.health/payment</a><br>or scan the QR Code |  |
| Make Checks Payable To:   |   |
| CLS HEALTH PLLC<br>PO BOX 58538<br>Webster, TX 77598                                      |   |

| Date of Last Payment: 9/29/2022 |                      |               | Amount of Last Payment: -16.19 |                |  |
|---------------------------------|----------------------|---------------|--------------------------------|----------------|--|
| Patient:                        | Rendering Physician: | Chart Number: | Place of Service:              | Date of Birth: |  |
| ESTELLE ARMSTRONG               | REMY TEQWIMUAH MD    | ARMES000      | UTMB                           | 10/26/1929     |  |

| Dates    | Procedure | Description                | Modifier | Charge | Paid By Patient | Applied to Deductible | Paid by MEDICARE | Paid by UNITED | Adjustments | Remainder |
|----------|-----------|----------------------------|----------|--------|-----------------|-----------------------|------------------|----------------|-------------|-----------|
| 06/01/22 | 99223     | INITIAL HOSPITAL/HIGH      | AI       | 609.00 |                 |                       | -160.89          | -10.16         | -407.48     | 30.47     |
| 06/02/22 | 99232     | HOSPITAL , SUBSEQUENT, MOD |          | 219.00 |                 |                       | -57.86           | -3.65          | -146.53     | 10.96     |
| 06/03/22 | 99232     | HOSPITAL , SUBSEQUENT, MOD |          | 219.00 |                 |                       | -57.86           | -3.65          | -146.53     | 10.96     |
| 06/04/22 | 99232     | HOSPITAL , SUBSEQUENT, MOD |          | 219.00 |                 |                       | -57.86           | -3.65          | -146.53     | 10.96     |
| 06/05/22 | 99232     | HOSPITAL , SUBSEQUENT, MOD |          | 219.00 |                 |                       | -57.86           | -3.65          | -146.53     | 10.96     |

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](https://cls.health/payment)

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

| Amount Due |
|------------|
| 74.31      |