

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

RALPH AMARO 6323 IRON ROCK ST HOUSTON, TX 77087-3333

(832)933-0448

Date of Last Payment: 8/18/2022

Patient:

Statement Date	Invoice Number	Page	
02/10/2025	CLS AMARA000	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: -85.48

RALPH AMARO		JIRIES S. DAHU MD		AMARA000	MEMORIAL	10/28/1967	
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	MEDICARE	Adjustments Re	mainder
05/28/22	99223	INITIAL HOSPITAL/HIGH	AI 609.00		-160.89	-407.48	40.63
05/29/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		-83.15	-210.85	21.00
05/30/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		-83.15	-210.85	21.00
05/31/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00		-83.15	-210.85	21.00
06/01/22	99239	HOSPITAL DISCHARGE, LONG	324.00		-85.48	-216.94	21.58

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.

Amount Due

125.21