

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

Date of Last Payment:

CHERYL ARIASLAZO 1210 EL CAMINO VILLAGE DR APT 3027 HOUSTON, TX 77058-6011 (832)969-9430

Statement Date	Invoice Number	Page	
02/10/2025	CLS ARICH000	1	
Guarantor	Due Date	Payment Due	

Pay Online				
Go to: cls.health/payment or scan the QR Code				
Make Checks Payable To:				

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: 0.00

Patient:		Rendering Ph	ıysician:	Chart Number:	Place of Service:	Date of E	3irth:
CHERYL	ARIASLAZ	O KAREEM GA	DELMOLA MD	ARICH000	HOUSTON	05/28/19	96
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	TMHP	Adjustments l	Remainder
02/25/23	99255	HOSPITAL CONSULT/INITIAL/LEVEL 5	5 495.00		0.00	-343.18	151.82
02/26/23	99233	SBSQ HOSP IP/OBS HIGH 50	359.00		0.00	-236.40	122.60

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

274.42