

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

ALEXANDER Y. ARON 4309 SPOONBILL DR SEABROOK, TX 77586-2562

Rendering Physician:

**ROHIT R. DHIR MD** 

**ROHIT R. DHIR MD** 

(281)961-1587

Date of Last Payment: 11/12/2024

Patient:

ALEXANDER Y. ARON

**ALEXANDER Y. ARON** 

	Statement Date	Invoice Number	Page 1		
	02/10/2025	CLS AROAL000			
	Guarantor	Due Date	Payment Due		
Γ	AI FXANDER Y	Upon Receipt	32 59		

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Date of Birth:

10/11/1948

10/11/1948

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Place of Service:

**CLS HEALTH** 

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Amount of Last Payment: -9.01

4										
Dates	Procedure	Desciption	Modifier (		Paid By A	• •	Paid by MEDICARE	Adj	ustments	Remainder
02/15/22	99204	OFFICE VIST NEW LEVEL 4		521.00	-212.00	-173.69	0.00	-	-347.31	-38.31
02/15/22	51798	Us urine capacity measure		33.00		-10.99	0.00		-22.01	10.99
02/17/22	55899	Genital surgery procedure		1,103.0	-59.00	-15.75	5 -63.03	-	-1,024.22	-43.25
02/17/22	51784	Anal/urinary muscle study		202.00		-6.73	3 -26.94		-168.33	6.73
02/17/22	51741	Electro-uroflowmetry first		43.00		-1.45	5 -5.79		-35.76	1.45
02/17/22	51798	Us urine capacity measure		33.00		-2.20	-8.79		-22.01	2.20
02/22/22	99214	OFFICE VISIT EST/LEVEL 4	25	400.00	-76.65	-65.30	-67.91		-266.79	-11.35
02/22/22	52000	Cystoscopy		779.00		-51.92	2 -207.72		-519.36	51.92
02/22/22	76872	Us transrectal		444.00		-29.61	1 -118.47		-295.92	29.61
Patient: Renderin		Rendering P	Physician:		Chart	Chart Number:		ce of Service:	Date of Birth:	

Chart Number:

AROAL000

Dates	Procedure	Desciption		Paid By Applied to Patient Deductible		Adjustments l	Remainder
09/11/24	99214	OFFICE VISIT EST/LEVEL 4	387.00	-26.22	-102.81	-257.96	0.01
09/11/24	G2211	Complex e/m visit add on	49.00		-13.13	-32.52	3.35
09/11/24	51798	Us urine capacity measure	34.00		-9.01	-22.69	2.30
10/04/24	51784	Anal/urinary muscle study	194.00		-51.58	-129.26	13.16
10/04/24	51741	Electro-uroflowmetry first	44.00		-5.81	-36.71	1.48
10/04/24	51798	Us urine capacity measure	34.00		-9.01	-22.69	2.30
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Have a question about your balance, or need to update your insurance information with us? Call 281-694-5986

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Amount Due

32.59