

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

SUSAN ASHTON 14520 HIGHWAY 3 APT 1-302 WEBSTER, TX 77598-1832

(281)480-3409

Date of Last Payment: 12/11/2024

Statement Date	Invoice Number	Page
02/10/2025	CLS ASHSU000	1
Guarantor	Due Date	Payment Due

Pay Online

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or scan the QR Code

Make Checks Payable To:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: 0.00

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Patient:		Rendering	Physicia	n:	Chart Nu	ımber:	Place of Se	ervice:	Date of B	irth:
SUSAN A	ASHTON	ABDELNA	SER ELK	HALILI MD	ASHSU	000	CLS HEALTH 06/10/195		0	
				Pa	aid By Appl	ied to	Paid by			
Dates	Procedure	Desciption	Modifi	er Charge P	atient Dedu	ctible	UNITED		Adjustments R	em ainde r
02/25/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.93	-35.00	-91.70		-277.30	-4.93
04/22/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.56	-35.00	-99.57		-269.43	-4.56

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Dates	Procedure	Desciption	Modifier	Charge	Patient Deduc	ctible	UNITED	Adjustment	s Remainder
02/25/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.93	-35.00	-91.70	-277.30	-4.93
04/22/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.56	-35.00	-99.57	-269.43	-4.56
06/17/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.56	-35.00	-99.57	-269.43	-4.56
08/12/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-39.56	-35.00	-99.57	-269.43	-4.56
10/07/21	99214	OFFICE VISIT EST/LEVEL 4	25	404.00	-65.44	-35.00	-99.57	-269.43	-30.44
12/02/21	99213	OFFICE VISIT EST/LEVEL 3	25	284.00		-35.00	-59.83	-189.17	35.00
12/02/21	96413	Chemo ivinfusion 1 hr		457.00		-25.88	-103.51	-327.61	25.88

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

Amount Due

11.83