



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

DIANA AGUILAR  
10603 SOUTHDOWN TRACE TRL  
APT 230  
HOUSTON, TX 77034-2377  
(832)837-3233

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUDI000	1
Guarantor	Due Date	Payment Due
DIANA AGUILAR	Upon Receipt	227.22

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CLS HEALTH PLLC  
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Webster, TX 77598

<b>Date of Last Payment:</b>	<b>12/10/2024</b>	<b>Amount of Last Payment:</b>	<b>-48.92</b>
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>DIANA AGUILAR</b>	<b>MOUSTAFA M. AHMED MD</b>	<b>AGUDI000</b>	<b>CLS HEALTH</b>	<b>01/06/1967</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by UNITEDHE	Adjustments	Remainder
02/23/24	99204	OFFICE VIST NEW LEVEL 4	25	507.00	-175.00	-127.40	0.00	-379.60	-47.60

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>DIANA AGUILAR</b>	<b>MOUSTAFA M. AHMED MD</b>	<b>AGUDI000</b>	<b>CLS HEALTH</b>	<b>01/06/1967</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by UNITEDHE	Adjustments	Remainder
02/23/24	80307	Drug test prsmv chem analyzr		186.00			0.00	-152.48	33.52
02/23/24	G0483	Drug test def 22+ classes		741.00			-48.92	-650.60	41.48

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>DIANA AGUILAR</b>	<b>CATHERINE I. AGALA FNP-C</b>	<b>AGUDI000</b>	<b>CLS HEALTH</b>	<b>01/06/1967</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by UNITEDHE	Adjustments	Remainder
03/22/24	99214	OFFICE VISIT EST/LEVEL 4	25	387.00	-134.74	-70.21	0.00	-316.79	-64.53
05/02/24	99214	OFFICE VISIT EST/LEVEL 4	25	387.00	-134.74	-82.60	0.00	-304.40	-52.14
06/03/24	99214	OFFICE VISIT EST/LEVEL 4	25	387.00	-134.75	-82.60	0.00	-304.40	-52.15
07/03/24	99214	OFFICE VISIT EST/LEVEL 4	25	387.00	-134.74	-82.60	0.00	-304.40	-52.14
08/02/24	99214	OFFICE VISIT EST/LEVEL 4	25	387.00	-134.74	-82.60	0.00	-304.40	-52.14

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Amount Due

**Continued**