



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

CLIFFORD W. ANGEL
1425 CROWN ST
GALENA PARK, TX 77547-2533

(832)840-1164

Statement Date	Invoice Number	Page
02/10/2025	CLS ANGCL000	1
Guarantor	Due Date	Payment Due
CLIFFORD W.	Upon Receipt	352.72

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	

Date of Last Payment: 10/11/2022			Amount of Last Payment: -47.03		
Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:	
CLIFFORD W. ANGEL	FARRAH ALI FNP-C	ANGCL000	THE	04/22/1953	

Dates	Procedure	Description	Modifier	Charge	Paid By	Applied to	Paid by	Adjustments	Remainder
					Patient	Deductible	MEDICARE		
05/10/22	99306	Nursing Home Initial Visit Level 3	GW	507.00			-113.72	-364.56	28.72
05/17/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
05/24/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
05/31/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/02/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/06/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/09/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/14/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/16/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/28/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
06/30/22	99308	Nursing fac care subseq	GW	212.00			-47.51	-152.49	12.00
07/05/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/07/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/12/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/14/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/19/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/26/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
07/28/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/02/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/04/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/09/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/11/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/16/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00
08/18/22	99308	Nursing fac care subseq	GW	212.00			-47.03	-152.97	12.00

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
Continued