



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

DIANA L. TORRES
2205 W WALKER ST APT 1232
LEAGUE CITY, TX 77573-6889

(346)310-2153

Statement Date	Invoice Number	Page
02/10/2025	CLS ALFDI000	1
Guarantor	Due Date	Payment Due
DIANA L. TORRES	Upon Receipt	77.75

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Go to: cls.health/payment or scan the QR Code	
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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598	

Date of Last Payment: 4/25/2024	Amount of Last Payment: 0.00
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
DIANA L. TORRES	ABDELNASER ELKHALILI MD	ALFDI000	CLS HEALTH	10/04/1993

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
10/28/21	99214	OFFICE VISIT EST/LEVEL 4		404.00	-58.88	-41.63	-41.63	-320.74	-17.25

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
DIANA L. TORRES	DANNY M. MOUNIR MD	ALFDI000	CLS HEALTH	10/04/1993

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
08/24/22	99213	OFFICE VISIT EST/LEVEL 3		283.00			0.00	-183.00	100.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
DIANA L. TORRES	ABDELNASER ELKHALILI MD	ALFDI000	CLS HEALTH	10/04/1993

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
02/07/23	99999	NO SHOW		25.00			0.00		25.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
DIANA L. TORRES	ABDELNASER ELKHALILI MD	ALFDI000	CLS HEALTH	10/04/1993

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Paid by Injectafer	Adjustments	Remainder
12/21/22	J1439	Inj ferric carboxymaltos 1mg		2,250.0	-80.00		-1,165.00	-30	-1,005.00	-30.00

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Amount Due
77.75