



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

DOLORES B. ARAGON  
3609 AVENUE Q  
GALVESTON, TX 77550-7562

(409)457-1527

Statement Date	Invoice Number	Page
02/10/2025	CLS ARADO000	1
Guarantor	Due Date	Payment Due
DOLORES B.	Upon Receipt	47.78

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Patient: <b>DOLORES B. ARAGON</b>	Rendering Physician: <b>VENKATA K. JONNA MD</b>	Chart Number: <b>ARADO000</b>	Place of Service: <b>CLS HEALTH</b>	Date of Birth: <b>12/29/1969</b>
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Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
12/16/21	72100	X-ray exam l-s spine 2/3 vws	125.00	-26.45		0.00	-82.69	15.86
12/16/21	73522	X-RAY EXAM HIPS BI 3-4 VIEWS	168.00			0.00	-111.08	56.92

Patient: <b>DOLORES B. ARAGON</b>	Rendering Physician: <b>ZULFIQAR CHEEMA MD</b>	Chart Number: <b>ARADO000</b>	Place of Service: <b>CLS HEALTH</b>	Date of Birth: <b>12/29/1969</b>
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Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by BRIGHT	Adjustments	Remainder
01/25/22	99205	OFFICE VIST NEW LEVEL 5	689.00	-20.00		-247.66	-436.34	-15.00

Patient: <b>DOLORES B. ARAGON</b>	Rendering Physician: <b>ZULFIQAR CHEEMA MD</b>	Chart Number: <b>ARADO000</b>	Place of Service: <b>CLS HEALTH</b>	Date of Birth: <b>12/29/1969</b>
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Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
03/15/22	99214	OFFICE VISIT EST/LEVEL 4	400.00	-5.00		-133.20	-266.80	-5.00
04/26/22	99215	OFFICE VISIT EST/LEVEL 5	563.00	-5.00		-187.73	-375.27	-5.00

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