



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

MARRISSA N. AGUILAR
2410 24TH ST N APT 45
TEXAS CITY, TX 77590-4638

(830)560-0459

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUMA008	1
Guarantor	Due Date	Payment Due
MARRISSA N.	Upon Receipt	90.56

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: 12/22/2023			Amount of Last Payment: 0.00		
Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:	
MARRISSA N. AGUILAR	MICHAEL G. BARACY MD	AGUMA008	MAINLAND	06/08/2003	

Dates	Procedure	Description	Modifier	Charge	Paid By	Applied to	Paid by	Adjustments	Remainder
11/02/23	99253	HOSPITAL CONSULT, INITIAL LEVEL		273.00		Patient Deductible	TMHP	-182.44	90.56

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
90.56