



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

JAVIER ARROYO
7339 TREMPER ST
HOUSTON, TX 77020-5434

(832)406-5841

Statement Date	Invoice Number	Page
02/10/2025	CLS ARRJA000	1
Guarantor	Due Date	Payment Due
JAVIER ARROYO	Upon Receipt	99.07

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: 7/22/2022			Amount of Last Payment: -397.55		
Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:	
JAVIER ARROYO	NISARG PATEL MD	ARRJA000	HARBOR	03/15/1964	

Dates	Procedure	Description	Modifier	Charge	Paid By	Applied to	Paid by	Adjustments	Remainder
					Patient	Deductible	MEDICARE		
05/25/22	99223	INITIAL HOSPITAL/HIGH	GW	609.00			-163.03	-405.34	40.63
05/26/22	99232	HOSPITAL , SUBSEQUENT, MOD	GW	219.00			-58.63	-145.76	14.61
05/27/22	99232	HOSPITAL , SUBSEQUENT, MOD	GW	219.00			-58.63	-145.76	14.61
05/28/22	99232	HOSPITAL , SUBSEQUENT, MOD	GW	219.00			-58.63	-145.76	14.61
05/29/22	99232	HOSPITAL , SUBSEQUENT, MOD	GW	219.00			-58.63	-145.76	14.61

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
99.07