



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

JAIRO AGUILAR
2609 PENFIELD ST
PASADENA, TX 77506-5222

(409)245-1200

Statement Date	Invoice Number	Page
02/10/2025	CLS AGUJA002	1
Guarantor	Due Date	Payment Due
JAIRO AGUILAR	Upon Receipt	634.93

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Date of Last Payment:	4/11/2024	Amount of Last Payment:	-36.46
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MAAMOUN A. HARMOUCH	AGUJA002	CLS HEALTH	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
07/14/23	46600	Diagnostic anoscopy spx		365.00			-74.72	-240.46	49.82
10/13/23	46600	Diagnostic anoscopy spx		365.00			-68.00	-251.67	45.33

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MOHAMED A. KHALIL MD	AGUJA002	CLS HEALTH	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
12/13/23	99214	OFFICE VISIT EST/LEVEL 4	25	385.00	-40.15		-131.60	-253.40	-40.15

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MAAMOUN A. HARMOUCH	AGUJA002	MAINLAND	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
07/21/23	46020	Placement of seton		356.00			-69.64	-239.93	46.43
07/21/23	11102	Tang ntl bx skin single les		114.00			-11.38	-95.03	7.59

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JAIRO AGUILAR	MOHAMED A. KHALIL MD	AGUJA002	CLS HEALTH	05/28/1975

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
08/24/23	95913	Nrv cndj test 13/> studies		862.00	-277.74		-269.59	-567.41	-252.74

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