

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

LINDA C. AGUILAR 3518 FEDERAL RD PASADENA, TX 77504-2209

Rendering Physician:

(832)659-8424

Date of Last Payment: 12/19/2024

Patient:

Statement Date	Invoice Number	Page 1	
02/10/2025	CLS AGULI000		
Guarantor	Due Date	Payment Due	
LINDA C.	Upon Receipt	328.90	

Pay Online	
Go to: cls.health/payment or scan the QR Code	

Make Checks Payable To:

Date of Birth:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Place of Service:

Amount of Last Payment: -70.00

LINDA C.	AGUILAR	CHARLIE C.	CHANG	MD	AGULI000	CLS HEALTH	09/08/1961	
Dates	Procedure	Desciption	Modifier		Paid By Applied to Patient Deductible	Paid by AETNA	Adjustments R	emainder
02/02/21	99214	OFFICE VISIT EST/LEVEL 4	GT	404.00	-40.00	0.00	-304.00	60.00
Patient:		Rendering Physician:			Chart Number:	Place of Service:	Date of Birth:	
LINDA C.	AGUILAR	<u> </u>			AGULI000	CLS HEALTH	09/08/1961	
					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier	Charge	Patient Deductible	Blue	Adjustments Remainder	
05/31/22	99214	OFFICE VISIT EST/LEVEL 4		400.00	-70.00	-80.31	-319.69	-70.00
Patient:		Rendering Physician:			Chart Number:	Place of Service:	Date of Birth:	
LINDA C.	AGUILAR	ZULFIQAR CHEEMA MD			AGULI000	CLEAR LAKE	09/08/1961	
					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier	Charge	Patient Deductible	Blue	Adjustments R	emainder
05/19/22	76937	Us guide vascular access	26	125.00		-15.37	-105.79	3.84
05/19/22	75716	Artery x-rays arms/legs	26	1,975.0		-102.32	-1,847.10	25.58
05/19/22	75625	Contrast exam abdominl aorta	26	1,975.0		-59.22	-1,900.98	14.80
05/19/22	37227	Fem/popl revasc stnt & ather	LT	37,748.		-793.45	-36,756.19	198.36
05/19/22	37229	Tib/per revasc w/ather	LT	29,813.		-385.30	-29,331.38	96.32

Chart Number:

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

328.90