

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

STANLEY AVERY 17702 WILLOW POND RD ALVIN, TX 77511-7487

(409)655-0647

| Statement Date | Invoice Number | Page | |
|----------------|----------------|-------------|--|
| 02/10/2025 | CLS AVEST000 | 1 | |
| Guarantor | Due Date | Payment Due | |

Upon Receipt

STANLEY AVERY

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

140.11

Make Checks Payable To:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

| Date of Last Payment: 5/3/2024 Amount of Last Payment: -92.06 | | | | | | | |
|---|-----------|------------------------------------|-----------------|---------------------|----------------------------------|----------------------------------|------------|
| Patient: | | Rendering Physician: | | Chart Number: | : Place of Service: | Date of Birth: | |
| STANLEY | / AVERY | ZEID F. KAR | RADSHEH MD | AVEST000 | MAINLAND | 12/20/196 | 0 |
| | | | | Paid By Applied to | Paid by | | |
| Dates | Procedure | Desciption | | Patient Deductible | | Adjustments Re | emainder |
| 06/24/23 | 99233 | SBSQ HOSP IP/OBS HIGH 50 | 359.00 | | -93.89 | -241.16 | 23.95 |
| | | | | | | | |
| Patient: | , | Rendering Physician: Chart Number: | | : Place of Service: | Place of Service: Date of Birth: | | |
| STANLEY | / AVERY | ZEID F. KAR | RADSHEH MD | AVEST000 | MAINLAND | 12/20/196 | ; 0 |
| | | | | Paid By Applied to | Paid by | | |
| Dates | Procedure | Desciption | | Patient Deductible | | Adjustments Re | emainder |
| 07/16/23 | 99223 | 1ST HOSP IP/OBS HIGH 75 | AI 523.00 | | -136.86 | -351.23 | 34.91 |
| | | | | | | | |
| Patient: | | Rendering Physician: | | Chart Number: | : Place of Service: | Place of Service: Date of Birth: | |
| STANLEY | / AVERY | KAREEM GA | ADELMOLA MD | AVEST000 | UTMB | 12/20/196 | ; 0 |
| | | | | Paid By Applied to | Paid by | | |
| Dates | Procedure | Desciption | Modifier Charge | Patient Deductible | | Adjustments Re | emainder |
| 03/30/24 | 99223 | 1ST HOSP IP/OBS HIGH 75 | 521.00 | | -134.44 | -352.27 | 34.29 |
| 03/31/24 | 99233 | SBSQ HOSP IP/OBS HIGH 50 | 357.00 | | -92.06 | -241.46 | 23.48 |
| 04/01/24 | 99233 | SBSQ HOSP IP/OBS HIGH 50 | 357.00 | | -92.06 | -241.46 | 23.48 |
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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

140.11