

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

TANA M. ALLEN 1813 OAK EDGE DR PEARLAND, TX 77581-6160

Rendering Physician:

REMY TEQWIMUAH MD

Have a question about your balance, or need to update your insurance information with us?

(713)828-2989

Date of Last Payment: 8/12/2022

Patient:

TANA M. ALLEN

Call 281-694-5986

To make a payment online, go to cls.health/payment

If remitting payment via mail in check, Please include statement.

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALLTA000	1	
Guarantor	Due Date	Payment Due	

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

Make Checks Payable To:

Date of Birth:

04/08/1944

Amount Due

154.12

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Place of Service:

MEMORIAL

Amount of Last Payment: -81.21

					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge		Patient Deductible MEDICARE		Adjustments Remainder	
10/30/21	99232	HOSPITAL, SUBSEQUENT, MOD	GW	221.00	-14.73	-58.93	-147.34	14.73
Patient:		Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:		
TANA M. ALLEN		JIRIES S. DAHU MD			ALLTA000 MEMORIAL		04/08/1944	
					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier		Patient Deductible N	MEDICARE	Adjustments Re	mainder
10/31/21	99233	HOSPITAL, SUBSEQUENT, HIGH	GW	318.00	-21.17	-84.69	-212.14	21.17
11/01/21	99233	HOSPITAL, SUBSEQUENT, HIGH	GW	318.00	-21.17	-84.69	-212.14	21.17
11/02/21	99239	HOSPITAL DISCHARGE, LONG	GW	327.00	-21.82	-87.30	-217.88	21.82
Patient:		Rendering Pl	nysician:		Chart Number:	Place of Service:	Date of Bi	rth:
TANA M.	ALLEN	JIRIES S. DA	JIRIES S. DAHU MD		ALLTA000	MEMORIAL	04/08/1944	
					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier		Patient Deductible N	•	Adjustments Re	mainder
02/08/22	99214	OFFICE VISIT EST/LEVEL 4	GW	305.00		-81.21	-203.49	20.30
02/09/22	99217	OBSERVATION DISCHARGE	GW	220.00		-58.75	-146.56	14.69
Patient:		Rendering Pl	nysician:		Chart Number:	Place of Service:	Date of Bi	rth:
TANA M.	ALLEN	JIRIES S. DAHU MD		ALLTA000	MEMORIAL	04/08/1944		
					Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier		Patient Deductible N	- 1 IVI II	Adjustments Re	mainder
02/16/22	99291	CRITICAL CARE 1ST HOUR	GW	672.00	-44.81	-179.24 -4.57	-447.95	40.24

Chart Number:

ALLTA000