

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

FELISHA A. AVILA 9707 MONTANA SAPPHIRE LN ROSHARON, TX 77583-5197

(832)434-9775

Date of Last Payment:

Statement Date	Invoice Number	Page	
02/10/2025	CLS AVIFE000	1	
Guarantor	Due Date	Payment Due	
FELISHA A AVILA	Upon Receipt	040.04	

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

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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: 0 00

Date of	Lasi Payiii	ent.		Amount of Last Payment. 0.00			
Patient:		Rendering Physician:		Chart Number: Place of Service:		Date of Birth:	
FELISHA A. AVILA		NISARG PATEL MD		AVIFE000	UTMB	07/28/1979	
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	SELFPAY	Adjustments F	Remainder
10/20/21	99220	Observation, Initial - High Severity	559.00		0.00	-372.69	186.31
Patient:		Rendering Ph	nysician:	Chart Number:	Place of Service:	Date of E	3irth:
FELISHA A. AVILA		EMRAN ABU ATHERAH MD		AVIFE000	UTMB	07/28/1979	
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	SELFPAY	Adjustments F	Remainder
10/21/21	99226	Subsequent observation care	318.00		0.00	-212.14	105.86
Patient: Rendering Physician:		nysician:	Chart Number:	Place of Service:	Date of Birth:		
FELISHA A. AVILA		EMRAN ABU	EMRAN ABU ATHERAH MD		UTMB	07/28/1979	
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	SELFPAY	Adjustments F	Remainder
10/22/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.14	105.86
10/23/21	99233	HOSPITAL, SUBSEQUENT, HIGH	318.00		0.00	-212.14	105.86
10/24/21	99239	HOSPITAL DISCHARGE, LONG	327.00		0.00	-217.88	109.12

Have a question about your balance, or need to update your insurance information with us? Call 281-694-5986

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

Amount Due

613.01