



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

CLINTON R. ATTAWAY
12157 22ND ST
SANTA FE, TX 77510-2052

(281)703-6465

Statement Date	Invoice Number	Page
02/10/2025	CLS ATTCL000	1
Guarantor	Due Date	Payment Due
CLINTON R.	Upon Receipt	467.14

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Date of Last Payment:	11/4/2024	Amount of Last Payment:	-67.05
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
CLINTON R. ATTAWAY	CHAD C. CLAUSE DPM	ATTCL000	CLS HEALTH	05/01/1952

Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments	Remainder
09/25/23	11042	Deb subq tissue 20 sq cm/		391.00		-65.26	-260.74	65.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
CLINTON R. ATTAWAY	CHAD C. CLAUSE DPM	ATTCL000		05/01/1952

Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments	Remainder
10/02/23	A6010	Collagen based wound filler	KX	3,810.0		-908.24	-2,592.84	308.92
10/02/23	A6219	Gauze <= 16 sq in w/border	KX	120.00		-28.01	-82.47	9.52
10/02/23	A6216	Non-sterile gauze<=16 sq in	KX	30.00		-1.11	-28.52	0.37

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
CLINTON R. ATTAWAY	BLAKE A. MORRISON MD	ATTCL000	MAINLAND	05/01/1952

Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments	Remainder
08/14/24	99233	SBSQ HOSP IP/OBS HIGH 50		357.00		-71.05	-237.62	48.33

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
CLINTON R. ATTAWAY	BLAKE A. MORRISON MD	ATTCL000	MAINLAND	05/01/1952

Dates	Procedure	Description	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments	Remainder
08/14/24	99213	OFFICE VISIT EST/LEVEL 3	25	199.00		-31.62	-132.38	35.00

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Amount Due

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