

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

TORRE E. ANDERSON 2731 DRY CREEK DR MISSOURI CITY, TX 77459-2086

(323)649-3253

Date of Last Payment: 11/16/2023

Statement Date	Invoice Number	Page		
02/10/2025	CLS ANDTO001	1		
Guarantor	Due Date	Payment Due		

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Amount of Last Payment: 0.00

Patient: TORRE E	. ANDERS	Rendering Pl ON ROHIT R. DI	•		Char <b>AND</b>		lumber: <b>)001</b>	Place of Service CLS HEALTH		Date of E <b>09/13/19</b>	
Dates	Procedure	Desciption	Modifier		Paid By A			Paid by AETNA	Ac	djustments F	Remainder
07/17/23	99204	OFFICE VIST NEW LEVEL 4	Q6	503.00	-20.0	J0	-138.95	0.00		-364.05	118.95
12/13/23	99992	NO SHOW	Q6	50.00				0.00			50.00
Patient:		Rendering Pl	hysician:		Cha	rt N	lumber:	Place of Service	ce:	Date of E	3irth:
TORRE E	TORRE E. ANDERSON ROHIT R. D		HIR MD		ANDTO001		001	CLS HEALTH		09/13/1982	
					Paid By	Apr	olied to	Paid by			
Dates	Procedure	Desciption	Modifier	Charge	Patient D	<i>D</i> e d≀	uctible	AETNA	Ac	djustments F	Remainder
08/28/23	99214	OFFICE VISIT EST/LEVEL 4	GT	385.00	-20.0	J0	-106.56	0.00		-278.44	86.56
Patient:	Patient: Rendering P		hysician:	ysician: Chart Number:			umber:	Place of Service	ce:	Date of Birth:	
TORRE E. ANDERSON ABDULHAD		I M. AKH	AKHTAR MD ANDTO001		001	CLS HEALTH		09/13/1982			
					Paid By	Apr	olied to	Paid by			
Dates	Procedure	Desciption	Modifier	Charge	Patient D	De di	uctible	AETNA	Ac	djustments F	₹emainder
10/23/23	99214	OFFICE VISIT EST/LEVEL 4	GT	385.00	-20.0	J0	-106.56	0.00		-278.44	86.56

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

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Amount Due

342.07