

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

JUAN C. ALVAREZ MCRUBLE 2757 BRIARGROVE DR APT 411 HOUSTON, TX 77057-5209

(281)967-1640

Date of Last Payment:

Statement Date	Invoice Number	Page	
02/10/2025	CLS ALVJU002	1	
Guarantor	Due Date	Payment Due	

Pay Online	
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Make Checks Payable To:

CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598

Amount of Last Payment: 0.00

Patient: Rendering Ph JUAN C. ALVAREZ NISARG PA		•		Chart Number: Place of Service: ALVJU002 HARBOR		Date of Birth: 10/14/1948		
					Paid By Applied to	Paid by	10/17/107	
Dates	Procedure	Desciption	Modifie	r Charge	Patient Deductible	MEDICARE	Adjustments R	emainder
05/23/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61
05/25/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61
05/26/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61
05/27/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61
05/28/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61
05/29/22	99232	HOSPITAL, SUBSEQUENT, MOD	GW	219.00	-14.61	-58.63	-145.76	14.61

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

87.66