

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

SUNDAY O. AGWUIBE 10440 SOUTH DR APT 2806 HOUSTON, TX 77099-2808

Rendering Physician:

(832)890-0617

**Date of Last Payment:** 

Patient:

02/26/22

02/27/22 99233

99233

Statement Date	Invoice Number	Page	
02/10/2025	CLS AGWSU000	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:

**CLS HEALTH PLLC** PO BOX 58538 Webster, TX 77598

Place of Service:

Amount of Last Payment: 0.00

SUNDAY	O. AGWUI	BE EMRAN ABL	J ATHERAH MD	AGWSU000	UTMB	07/05/197	70
				Paid By Applied to	Paid by	_	
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible	MEDICARE	Adjustments R	em ainder_
02/22/22	99223	INITIAL HOSPITAL/HIGH	609.00	-40.63	3 -162.52	-405.85	40.63
02/23/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00	-21.00	-83.99	-210.01	21.00
02/24/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00	-21.00	-83.99	-210.01	21.00
Patient:		Rendering Pl	nysician:	Chart Number:	Place of Service:	Date of B	irth:
SUNDAY O. AGWUIBE ALI EZZO MD		D	AGWSU000	UTMB	07/05/1970		
				Paid By Applied to	Paid by		
Dates	Procedure	e Desciption Modifier Charge F		Patient Deductible	MEDICARE	Adjustments R	em ainde r
02/25/22	99233	HOSPITAL, SUBSEQUENT, HIGH	315.00	-21.00	-83.99	-210.01	21.00

315.00

315.00

Chart Number:

-21.00

-21.00 -83.99

-83.99

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.

 ${\sf HOSPITAL}, {\sf SUBSEQUENT}\,, {\sf HIGH}$ 

HOSPITAL, SUBSEQUENT, HIGH

Amount Due

-210.01

-210.01

21.00

21.00

145.63