



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

VICKI D. ADAMS
214 S 2ND ST
LA PORTE, TX 77571-5129

(832)851-9282

| Statement Date | Invoice Number | Page |
|----------------|----------------|-------------|
| 02/10/2025 | CLS ADAVI002 | 1 |
| Guarantor | Due Date | Payment Due |
| VICKI D. ADAMS | Upon Receipt | 6.63 |

| Pay Online | |
|---|---|
| Go to: cls.health/payment or scan the QR Code |  |
| Make Checks Payable To: | |
| CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598 | |

| | |
|---------------------------------|---------------------------------|
| Date of Last Payment: 9/10/2021 | Amount of Last Payment: -114.08 |
|---------------------------------|---------------------------------|

| | | | | |
|-----------------------------------|---|----------------------------------|--|-------------------------------------|
| Patient: VICKI D. ADAMS | Rendering Physician: MAHMOOD DWEIK MD | Chart Number: ADAVI002 | Place of Service: CLS HEALTH | Date of Birth: 11/13/1972 |
|-----------------------------------|---|----------------------------------|--|-------------------------------------|

| Dates | Procedure | Description | Modifier | Charge | Paid By Patient | Applied to Deductible | Paid by BLUE | Adjustments | Remainder |
|----------|-----------|-----------------------------|----------|--------|-----------------|-----------------------|--------------|-------------|-----------|
| 05/03/21 | 99245 | OFFICE CONSULTATION/LEVEL 5 | | 497.00 | -42.60 | -40.34 | -161.38 | -295.28 | -2.26 |

| | | | | |
|-----------------------------------|---|----------------------------------|--|-------------------------------------|
| Patient: VICKI D. ADAMS | Rendering Physician: MAHMOOD DWEIK MD | Chart Number: ADAVI002 | Place of Service: CLS HEALTH | Date of Birth: 11/13/1972 |
|-----------------------------------|---|----------------------------------|--|-------------------------------------|

| Dates | Procedure | Description | Modifier | Charge | Paid By Patient | Applied to Deductible | Paid by BLUE | Adjustments | Remainder |
|----------|-----------|-----------------------------|----------|--------|-----------------|-----------------------|--------------|-------------|-----------|
| 05/17/21 | 95806 | Sleep study unatt&resp efft | 26 | 316.00 | | -8.89 | -35.57 | -271.54 | 8.89 |

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 |
|-------------|
| 6.63 |