

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

FARKHANDA S. AHMED 904 WALNUT POINTE LEAGUE CITY, TX 77573-0900

Rendering Physician:

(832)473-1984

Date of Last Payment: 11/5/2024

Patient:

Statement Date	Invoice Number	Page	
02/10/2025	CLS AHMFA002	1	
Guarantor	Due Date	Payment Due	
FARKHANDA S.	Upon Receipt	121.06	

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: -4.24

FARKHAI	NDA S. AH	MED VENKATA K	JONNA	MD	AHMFA002	CLS HEALTH	01/18/19	54
Dates	Procedure	Desciption	Modifier		Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments F	Remainder
11/20/23	73565	X-ray exam of knees	LT	121.00		-4.29	-81.71	35.00
10/01/24	73562	X-ray exam of knee 3	LT	122.00		-4.24	-82.76	35.00
Patient:		Rendering Ph	ysician:		Chart Number:	Place of Service:	Date of E	Birth:
FARKHAI	NDA S. AH	MED VENKATA K	JONNA	MD	AHMFA002	CLS HEALTH	01/18/19	54
FARKHAI	NDA S. AH	MED VENKATA K	JONNA	МО	Paid By Applied to	CLS HEALTH Paid by	01/18/19	54
Dates	NDA S. AH Procedure	MED VENKATA K. Desciption					01/18/19 Adjustments F	
					Paid By Applied to Patient Deductible	Paid by		
Dates	Procedure	Desciption	Modifier	Charge	Paid By Applied to Patient Deductible	Paid by HUMANA	Adjustments F	Remainder
Dates 11/20/23	Procedure 99204	Desciption OFFICE VIST NEW LEVEL 4	Modifier 25	Charge 503.00	Paid By Applied to Patient Deductible	Paid by HUMANA -159.92	Adjustments F	Remainder -35.00
Dates 11/20/23 11/20/23	Procedure 99204 J2001	Desciption OFFICE VIST NEW LEVEL 4 Lidocaine injection	Modifier 25 59	Charge 503.00 1.00	Paid By Applied to Patient Deductible	Paid by HUM ANA -159.92 -0.02	Adjustments F -343.08 -0.97	-35.00 0.01

Chart Number:

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

121.06