



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

ESRAA A. AHMED  
260 EL DORADO BLVD APT 2702  
WEBSTER, TX 77598-2250

(832)915-8019

Statement Date	Invoice Number	Page
02/10/2025	CLS AHMES000	1
Guarantor	Due Date	Payment Due
ESRAA A.	Upon Receipt	584.45

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Patient: <b>ESRAA A. AHMED</b>	Rendering Physician: <b>ABDELNASER ELKHALILI MD</b>	Chart Number: <b>AHMES000</b>	Place of Service: <b>CLS HEALTH</b>	Date of Birth: <b>07/11/1985</b>
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Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by CIGNA	Adjustments	Remainder
09/18/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00			0.00	-199.30	72.70
09/18/23	96365	Ther/proph/diag iv inf init		193.00		-56.85	0.00	-136.15	56.85
09/18/23	J2916	Na ferric gluconate complex		60.00		-21.20	0.00	-38.80	21.20
09/27/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00	-75.00		0.00	-199.30	-2.30
09/27/23	96365	Ther/proph/diag iv inf init		193.00		-56.85	0.00	-136.15	56.85
09/27/23	J2916	Na ferric gluconate complex		60.00		-21.20	0.00	-38.80	21.20
09/27/23	96367	Tx/proph/dg addl seq iv inf		174.00		-50.60	0.00	-123.40	50.60
09/27/23	J2920	Methylprednisolone injection		12.00		-4.24	0.00	-7.76	4.24
09/27/23	J1200	Diphenhydramine hcl injectio		3.00		-1.06	0.00	-1.94	1.06
10/25/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00	-75.00		0.00	-199.30	-2.30
10/25/23	96365	Ther/proph/diag iv inf init		193.00		-56.85	0.00	-136.15	56.85
10/25/23	J2916	Na ferric gluconate complex		60.00		-21.20	0.00	-38.80	21.20
11/01/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00	-54.00		0.00	-199.30	18.70
11/01/23	96365	Ther/proph/diag iv inf init		193.00		-56.85	0.00	-136.15	56.85
10/11/23	99213	OFFICE VISIT EST/LEVEL 3	25	272.00			0.00	-199.30	72.70
10/11/23	96365	Ther/proph/diag iv inf init		193.00		-56.85	0.00	-136.15	56.85
10/11/23	J2916	Na ferric gluconate complex		60.00		-21.20	0.00	-38.80	21.20

Have a question about your balance, or need to update your insurance information with us?

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Amount Due
<b>584.45</b>