



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

AMNA M. ATTA
1302 PINE SAP CT
PEARLAND, TX 77581-8850

(832)461-9710

Statement Date	Invoice Number	Page
02/10/2025	CLS ATTAM001	1
Guarantor	Due Date	Payment Due
AMNA M. ATTA	Upon Receipt	37.78

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Date of Last Payment:	11/18/2024	Amount of Last Payment:	-194.30
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
AMNA M. ATTA	VENKATA K. JONNA MD	ATTAM001	CLS HEALTH	07/23/1958

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
03/14/22	73030	X-ray exam of shoulder		110.00	-20.00		-24.66	-85.34	-20.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
AMNA M. ATTA	TAREK M. HUSSEIN DPT	ATTAM001	CLS HEALTH	07/23/1958

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
12/14/22	97032	Electrical stimulation	GP	46.00	-40.00		0.00	-34.61	-28.61
12/14/22	97110	Therapeutic exercises	GP	186.00			-18.58	-138.81	28.61
12/19/22	97032	Electrical stimulation	GP	46.00	-40.00		0.00	-34.61	-28.61
12/19/22	97110	Therapeutic exercises	GP	279.00			-30.78	-208.22	40.00
12/21/22	97032	Electrical stimulation	GP	46.00	-40.00		0.00	-34.61	-28.61
12/21/22	97110	Therapeutic exercises	GP	279.00			-30.78	-208.22	40.00
12/23/22	97032	Electrical stimulation	GP	46.00	-40.00		0.00	-34.61	-28.61
12/23/22	97110	Therapeutic exercises	GP	279.00			-42.17	-208.22	28.61
12/27/22	97032	Electrical stimulation	GP	44.00	-40.00		0.00	-32.61	-28.61
12/27/22	97110	Therapeutic exercises	GP	267.00			-42.17	-196.22	28.61
12/29/22	97032	Electrical stimulation	GP	44.00	-40.00		0.00	-32.61	-28.61
12/29/22	97110	Therapeutic exercises	GP	267.00			-42.17	-196.22	28.61

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
AMNA M. ATTA	TAREK M. HUSSEIN DPT	ATTAM001	CLS HEALTH	07/23/1958

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by INTEGRAN	Adjustments	Remainder
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