




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

EISA AMININOGORANI
2907 PARK OAKS DR
HOUSTON, TX 77017-1622

(713)505-5638

Statement Date	Invoice Number	Page
02/10/2025	CLS AMIEI000	1
Guarantor	Due Date	Payment Due
EISA	Upon Receipt	103.11

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Date of Last Payment:		Amount of Last Payment: 0.00		
Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
EISA AMININOGORANI	Maha Al-Jahiq MD	AMIEI000	HOUSTON	08/30/1951

Dates	Procedure	Description	Modifier	Charge	Paid By	Applied to	Paid by	Adjustments	Remainder
					Patient	Deductible	MEDICARE		
05/19/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/20/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/21/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/22/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/23/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/24/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73
05/25/21	99232	HOSPITAL , SUBSEQUENT, MOD		221.00		-14.73	-58.93	-147.34	14.73

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

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Amount Due
103.11