



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

RAHIMA AKTER
15226 HARNESS LN
WEBSTER, TX 77598-1804

(832)848-3051

Statement Date	Invoice Number	Page
02/10/2025	CLS AKTRA000	1
Guarantor	Due Date	Payment Due
RAHIMA AKTER	Upon Receipt	145.74

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CLS HEALTH PLLC PO BOX 58538 Webster, TX 77598	

Date of Last Payment:	11/19/2024	Amount of Last Payment:	-101.93
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
RAHIMA AKTER	ABDELNASER ELKHALILI MD	AKTRA000	CLS HEALTH	05/01/1969

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
01/08/21	99999	NO SHOW		25.00			0.00		25.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
RAHIMA AKTER	ABDELNASER ELKHALILI MD	AKTRA000	CLS HEALTH	05/01/1969

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
09/22/21	99215	OFFICE VISIT EST/LEVEL 5		564.00	-44.87		-78.09	-452.44	-11.40

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
RAHIMA AKTER	ABDELNASER ELKHALILI MD	AKTRA000	CLS HEALTH	05/01/1969

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Friday	Adjustments	Remainder
01/21/22	99215	OFFICE VISIT EST/LEVEL 5		563.00	-14.96		-194.30	-347.11	6.63
05/23/22	99999	NO SHOW		25.00			0.00		25.00
08/10/22	99999	NO SHOW		25.00			0.00		25.00
09/09/22	99215	OFFICE VISIT EST/LEVEL 5		563.00	-14.96		-194.30	-347.11	6.63

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
RAHIMA AKTER	TAREK M. HUSSEIN DPT	AKTRA000	CLS HEALTH	05/01/1969

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Friday	Adjustments	Remainder
10/31/22	97032	Electrical stimulation	GP	46.00	-10.00	-1.68	-15.14	-29.18	-8.32

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Amount Due
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