

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

NAZIH K. ALI 12703 CARDINAL CRESCENT LN HOUSTON, TX 77089-1698

Rendering Physician:

(281)902-8653

Date of Last Payment: 12/17/2024

Patient:

01/17/24 97162

	Statement Date	Invoice Number	Page		
	02/10/2025	CLS ALINA001	1		
L					
	Guarantor	Due Date	Payment Due		

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Make Checks Payable To:

Date of Birth:

PO BOX 58538 Webster, TX 77598

Place of Service:

0.00

-79.95

Amount of Last Payment: 0.00

NAZIH K.	ALI	VENKATA K. JONNA MD		ALINA001	CLS HEALTH	12/24/1951	
Dates	Procedure	Desciption		Paid By Applied to Patient Deductible	Paid by Ambetter	Adjustments Rema	ainder
01/02/24	99204	OFFICE VIST NEW LEVEL 4	507.00	-127.73 -169.00	0.00	-338.00 4	1.27
Patient:		Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:	
NAZIH K. ALI		VENKATA K. JONNA MD		ALINA001 CLS HEALTH		12/24/1951	
				Paid By Applied to	Paid by		
Dates			Patient Deductible Ambetter		Adjustments Remainder		
01/02/24	73565	X-ray exam of knees	119.00	-31.79	0.00	-87.21 3	1.79
01/02/24	73551	X-ray exam of femur 1	176.00	-46.76	0.00	-129.24 4	6.76
Patient:		Rendering Physician:		Chart Number:	Place of Service:	Date of Birth:	
NAZIH K. ALI		VENKATA K. JONNA MD		ALINA001	12/24/1951		
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	<b>Modifier Charge</b>	Patient Deductible A	Ambetter	Adjustments Rema	ainder
01/02/24	L1820	KO ELAS W/ CONDYLE PADS & JO	LT 475.00	-118.72	0.00	-356.28 11	8.72
Patient:		Rendering Physician:		Chart Number: Place of Service:		Date of Birth:	
NAZIH K.	ALI	TAREK M. HUSSEIN DPT		ALINA001 CLS HEALTH		12/24/1951	
				Paid By Applied to	Paid by		
Dates	Procedure	Desciption	Modifier Charge	Patient Deductible A	Ambetter	Adjustments Rema	ainder

Chart Number:

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GP

300.00

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318.49

Amount Due

-220.05

79.95