



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

HANAN E. ABUTAIR
471 REDWAY LN
WEBSTER, TX 77598-2523

(713)261-9664

Statement Date	Invoice Number	Page
02/10/2025	CLS ABUHA000	1
Guarantor	Due Date	Payment Due
HANAN E.	Upon Receipt	334.42

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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
HANAN E. ABUTAIR	MOUSTAFA M. AHMED MD	ABUHA000	CLS HEALTH	05/22/1970

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by Ambetter	Adjustments	Remainder
01/19/21	99244	OFFICE CONSULTATION/LEVEL 4	25	374.00	-5.00		-135.10	-194.48	39.42

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
HANAN E. ABUTAIR	ABDELNASER ELKHALILI MD	ABUHA000	CLS HEALTH	05/22/1970

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by MOLINA	Adjustments	Remainder
03/25/21	99215	OFFICE VISIT EST/LEVEL 5	25	564.00	-10.00		-134.57	-429.43	-10.00
07/28/21	99215	OFFICE VISIT EST/LEVEL 5		564.00	-10.00		-134.57	-429.43	-10.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
HANAN E. ABUTAIR	ZULFIQAR CHEEMA MD	ABUHA000	CLEAR LAKE	05/22/1970

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by MOLINA	Adjustments	Remainder
05/24/21	36906	Thrmbo/nfs dialysis circuit	LT	1,584.0		-10.00	-517.93	-1,056.07	10.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
HANAN E. ABUTAIR	MOUSTAFA M. AHMED MD	ABUHA000	CLS HEALTH	05/22/1970

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
09/16/21	99999	NO SHOW		25.00			0.00		25.00

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Amount Due
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