



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

ARAFAT A. ABDULLATIF  
3247 MOSSY ELM CT  
HOUSTON, TX 77059-3229

(281)777-3634

Statement Date	Invoice Number	Page
02/10/2025	CLS ABDAR000	1
Guarantor	Due Date	Payment Due
ARAFAT A.	Upon Receipt	19.66

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<b>Date of Last Payment:</b> 7/5/2024	<b>Amount of Last Payment:</b> -81.00
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>ARAFAT A. ABDULLATIF</b>	<b>VENKATA K. JONNA MD</b>	<b>ABDAR000</b>	<b>CLS HEALTH</b>	<b>05/03/1963</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
01/18/22	73565	X-ray exam of knees		129.00			-14.42	-94.58	20.00
07/01/22	73565	X-ray exam of knees		129.00			-14.42	-94.58	20.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>ARAFAT A. ABDULLATIF</b>	<b>VENKATA K. JONNA MD</b>	<b>ABDAR000</b>	<b>CLS HEALTH</b>	<b>05/03/1963</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
07/01/22	99215	OFFICE VISIT EST/LEVEL 5		563.00	-20.00		-187.73	-375.27	-20.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
<b>ARAFAT A. ABDULLATIF</b>	<b>VENKATA K. JONNA MD</b>	<b>ABDAR000</b>	<b>CLEAR LAKE</b>	<b>05/03/1963</b>

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
07/14/22	27447	Total knee arthroplasty	RT	4,010.0	-134.00		-1,202.98	-2,673.36	-0.34

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Amount Due

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