



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

JOHN ABEGG
5820 SYCAMORE AVE
PASADENA, TX 77503-4156

(713)835-7476

Statement Date	Invoice Number	Page
02/10/2025	CLS ABEJO001	1
Guarantor	Due Date	Payment Due
JOHN ABEGG	Upon Receipt	278.23

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Date of Last Payment:	12/8/2023	Amount of Last Payment:	-63.84
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JOHN ABEGG	MOUSTAFA M. AHMED MD	ABEJO001	CLS HEALTH	05/25/1961

Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
06/14/23	72131	Ct lumbar spine w/o dye	404.00	-123.92	-108.61	0.00	-295.39	-15.31
06/14/23	72192	Ct pelvis w/o dye	418.00		-78.54	0.00	-339.46	78.54

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JOHN ABEGG	MOUSTAFA M. AHMED MD	ABEJO001	CLS HEALTH	05/25/1961

Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
07/24/23	99991	NO SHOW	150.00			0.00		150.00

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JOHN ABEGG	MOUSTAFA M. AHMED MD	ABEJO001	CLS HEALTH	05/25/1961

Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
07/24/23	80307	Drug test prsmv chem analyzr	186.00		-37.28	0.00	-148.72	37.28
07/24/23	G0483	Drug test def 22+ classes	741.00		-2.72	-219.58	-518.70	2.72

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
JOHN ABEGG	TAREK M. HUSSEIN DPT	ABEJO001	CLS HEALTH	05/25/1961

Dates	Procedure	Description	Modifier Charge	Paid By Patient	Applied to Deductible	Paid by COMMUNI	Adjustments	Remainder
08/09/23	99999	NO SHOW	25.00			0.00		25.00

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