



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

FRANK L. ARCHER
13210 4TH 1/2 ST
SANTA FE, TX 77510-7032

(409)440-5095

Statement Date	Invoice Number	Page
02/10/2025	CLS ARCFR001	1
Guarantor	Due Date	Payment Due
FRANK L.	Upon Receipt	181.40

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Date of Last Payment:	4/19/2022	Amount of Last Payment:	-82.57
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Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
FRANK L. ARCHER	REMY TEQWIMUAH MD	ARCFR001	UTMB	05/04/1950

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by MEDICARE	Adjustments	Remainder
08/17/21	99223	INITIAL HOSPITAL/HIGH	AI	616.00			-164.19	-410.76	41.05
08/18/21	99232	HOSPITAL, SUBSEQUENT, MOD		221.00			-58.93	-147.34	14.73
08/19/21	99232	HOSPITAL, SUBSEQUENT, MOD		221.00			-58.93	-147.34	14.73
08/20/21	99239	HOSPITAL DISCHARGE, LONG		327.00			-87.30	-217.88	21.82

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
FRANK L. ARCHER	ALEJANDRO RESTREPO MD	ARCFR001	UTMB	05/04/1950

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by MEDICARE	Adjustments	Remainder
03/04/22	99222	HOSPITAL PRIMARY, INITIAL MOD	AI	416.00		-27.15	-108.60	-280.25	27.15
03/05/22	99233	HOSPITAL, SUBSEQUENT, HIGH		315.00		-20.64	-82.57	-211.79	20.64
03/06/22	99233	HOSPITAL, SUBSEQUENT, HIGH		315.00		-20.64	-82.57	-211.79	20.64

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
FRANK L. ARCHER	MOHAMMAD J. BABA MD	ARCFR001	UTMB	05/04/1950

Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by MEDICARE	Adjustments	Remainder
03/07/22	99233	HOSPITAL, SUBSEQUENT, HIGH		315.00			-82.57	-211.79	20.64

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