



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

MUNTAHA ABDELHADI
101 S COTTAGE RD
STERLING, VA 20164-1304

(571)229-3936

Statement Date	Invoice Number	Page
02/10/2025	CLS ABDMU000	2
Guarantor	Due Date	Payment Due
MUNTAHA	Upon Receipt	822.64

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10/14/21	99232	HOSPITAL , SUBSEQUENT , MOD	221.00	-14.73	-58.93	-147.34	14.73
10/15/21	99232	HOSPITAL , SUBSEQUENT , MOD	221.00	-14.73	-58.93	-147.34	14.73
10/18/21	99232	HOSPITAL , SUBSEQUENT , MOD	221.00	-14.73	-58.93	-147.34	14.73

Patient:	Rendering Physician:	Chart Number:	Place of Service:	Date of Birth:
MUNTAHA ABDELHADI	JUNEIGHT C. ALCIVAR	ABDMU000	CLEAR LAKE	10/15/1939

Dates	Procedure	Description	Modifier Charge	Paid By	Applied to	Paid by	Adjustments	Remainder
				Patient	Deductible	MEDICARE		
09/27/21	99222	HOSPITAL PRIMARY, INITIAL MOD	418.00		-23.69	-94.77	-299.54	23.69
09/28/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
09/29/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
09/30/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/02/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/03/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/04/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/05/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/06/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/07/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/08/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/11/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/12/21	99233	HOSPITAL, SUBSEQUENT , HIGH	318.00		-18.00	-71.98	-228.02	18.00
10/13/21	99232	HOSPITAL , SUBSEQUENT, MOD	221.00		-12.52	-50.09	-158.39	12.52
10/14/21	99232	HOSPITAL , SUBSEQUENT, MOD	221.00		-12.52	-50.09	-158.39	12.52
10/15/21	99232	HOSPITAL , SUBSEQUENT, MOD	221.00		-12.52	-50.09	-158.39	12.52
10/18/21	99232	HOSPITAL , SUBSEQUENT, MOD	221.00		-12.52	-50.09	-158.39	12.52

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Amount Due
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