Statement Date	Chart Number	Page
03/04/2025	SERJO000	1

Shariq J. Rauf, MD, PA PO BOx 590104 Houston, TX 77259-0104

Phone: 281-942-8005

JOSE A. SERNA 3027 APPLE DALE DR HOUSTON, TX 77084-7284

(713)409-4297

Make Checks Payable To:

Shariq J. Rauf, MD, PA

P.O. Box 590104

Houston, TX 77259-0104

Phone: 281-942-8005

Date of Last Payment: 11/29/2024 Amount of Last Payment: -503.76				
Patient: Rendering Physician: Chart Number: Place of Service:	Date of	Birth		
JOSE A. SERNA SHARIQ J. RAUF MD SERJO000 HOUSTON	02/03/1	1950		
Paid By Applied to				
	Adjustments	Remainder		
10/09/24 99222 INIT HOSP-DAY E&M MOD SEVER 50 394.00 -104.74	-262.54	26.72		
10/11/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/12/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/15/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/16/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/18/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/20/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/22/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/23/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/25/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/29/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
10/30/24 99232 SUBSQT HSP-DAY E&M MINR 237.00 -62.97	-157.96	16.07		
Patient: Rendering Physician: Chart Number: Place of Service:	Date of	Birth		
JOSE A. SERNA SHARIQ J. RAUF MD SERJO000 HOUSTON	02/03/1	1950		
Paid By Applied to				
D. C.	Adjustments	Remainder		
10/24/24 99233 SUBSQT HOSP-DAY E&M SIG CMPL 357.00 -94.73	-238.10	24.17		
10/26/24 99233 SUBSQT HOSP-DAY E&M SIG CMPL 357.00 -94.73	-238.10	24.17		

Amount Due

251.83