

Statement Date	Chart Number	Page
03/04/2025	HAWDO001	1

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Make Checks Payable To:
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DONNA L. HAWKINS
16411 SEVEN WAVES CT
CROSBY, TX 77532-5206

(870)215-1584

Date of Last Payment: **1/21/2025** Amount of Last Payment: **-104.96**

Patient:		Rendering Physician:		Chart Number:		Place of Service:		Date of Birth	
DONNA L. HAWKINS		SHARIQ J. RAUF MD		HAWDO001		Shariq J Rauf		03/19/1961	
Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
02/01/24	99204	OFC/OUTPT E&M NEW MOD-HI 45		507.00			-83.97	-402.04	20.99

Patient:		Rendering Physician:		Chart Number:		Place of Service:		Date of Birth	
DONNA L. HAWKINS		JAMIE L. REBANDO FNP		HAWDO001		BAYSHORE		03/19/1961	
Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
10/01/24	99255	INITIAL CONSULT LEVEL 5		495.00			-153.60	-303.01	38.39
10/02/24	99232	SUBSQT HSP-DAY E&M MINR		237.00			-58.88	-163.41	14.71

Patient:		Rendering Physician:		Chart Number:		Place of Service:		Date of Birth	
DONNA L. HAWKINS		SHARIQ J. RAUF MD		HAWDO001		BAYSHORE		03/19/1961	
Dates	Procedure	Description	Modifier	Charge	Paid By Patient	Applied to Deductible	Paid by BLUE	Adjustments	Remainder
10/03/24	99232	SUBSQT HSP-DAY E&M MINR		237.00			-58.88	-163.41	14.71

Amount Due

88.80