

OCTOBER 2022 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$49,932.92
AMBULANCE TOTAL	\$30,006.34
EMERGENCY TOTAL	\$131,003.98
OUTPATIENT TOTAL	\$73,242.53
RECURRING TOTAL	\$12,371.61
OBSERVATION/DAY SURGERY TOTAL	\$36,498.63
TOTAL BAD DEBT	\$333,056.01

ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004547071	I ASC	03/04/22	03/20/22	MCRAB	\$27,243.64	\$66.20
V00004376251	I INP	09/30/21	10/01/21	AMERI JBS	\$1,300.96	\$1,300.96
V00004461550	I INP	12/21/21	12/23/21	AMERI JBS	\$19,174.28	\$1,498.24
V00004540280	I INP	02/26/22	03/04/22	AMERI JBS	\$45,993.11	\$4,099.74
V00004560485	I INP	03/21/22	03/23/22	AMERI JBS	\$18,258.70	\$2,523.58
V00004524233	I INP	02/11/22	02/12/22	BCBS / TX	\$13,096.02	\$2,619.19
V00004551672	I INP	03/09/22	03/10/22	BCBS / TX	\$11,699.58	\$1,642.19
V00004595866	I INP	04/23/22	04/24/22	BCBS / TX	\$18,545.02	\$2,207.43
V00004596889	I INP	04/23/22	04/24/22	BCBS / TX	\$1,106.81	\$177.08
V00004393856	I INP	10/19/21	10/20/21	BCBS / TX	\$19,340.97	\$67.00
V00004094913	I INP	12/28/20	12/29/20	BCBS / TX	\$34,756.40	\$3,046.88
V00004304306	I INP	07/30/21	08/02/21	BCBS TX	\$15,090.77	\$1,204.00
V00004464931	I INP	12/23/21	12/24/21	MCD	\$1,122.96	\$1,122.96
V00004566149	I INP	03/25/22	03/29/22	MCRAB	\$28,781.17	\$4,179.51
V00004518187	I INP	02/08/22	02/09/22	MCRAB	\$16,060.26	\$2,835.56
V00004551001	I INP	03/09/22	03/09/22		\$21,342.40	\$21,342.40
						\$49,932.92
V00004463412	O EMS	12/19/21		90 DEGREE	\$818.00	\$200.00
V00004464079	O EMS	12/20/21		AMERI JBS	\$1,210.00	\$863.58
V00004555031	O EMS	03/14/22		AMERI JBS	\$1,210.00	\$403.34
V00004563352	O EMS	03/21/22		AMERI JBS	\$1,190.00	\$169.86
V00004577191	O EMS	04/05/22		AMERI JBS	\$1,210.00	\$172.72
V00004515676	O EMS	01/28/22		BCBS / TX	\$950.00	\$683.94
V00004578678	O EMS	04/05/22		BCBS / TX	\$950.00	\$579.81
V00004576730	O EMS	04/04/22		BCBS / TX	\$950.00	\$190.00
V00004520921	O EMS	02/06/22		BCBS ALABA	\$950.00	\$190.00
V00004534913	O EMS	02/20/22		BCBS TX	\$1,944.00	\$260.50
V00004309049	O EMS	07/29/21		BCBS TX	\$921.00	\$921.00
V00004576055	O EMS	04/04/22		IMS	\$950.00	\$336.45
V00004520955	O EMS	01/13/22		MCR/UHC	\$1,010.00	\$260.00
V00004556402	O EMS	03/13/22		MCRAB	\$2,030.00	\$217.05
V00004486021	O EMS	01/07/22		MCRAB	\$970.00	\$224.33
V00003758532	O EMS	12/26/19		MCRAB	\$1,847.00	\$200.79
V00003855252	O EMS	04/21/20		MCRAB	\$2,144.00	\$271.43
V00004580257	O EMS	04/05/22		MCRAB	\$858.00	\$101.69
V00004342551	O EMS	08/31/21		PROMINENCE	\$950.00	\$40.50
V00004550960	O EMS	03/07/22		PROMINENCE	\$950.00	\$275.50
V00004467540	O EMS	12/24/21		SUPERIOR	\$2,010.00	\$2,010.00

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OUTPATIENT TOTAL	\$73,242.53
RECURRING TOTAL	\$12,371.61
OBSERVATION/DAY SURGERY TOTAL	\$36,498.63
TOTAL BAD DEBT	\$333,056.01

ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004471911	O EMS	12/30/21		UNTEDHCMCR	\$970.00	\$250.00
V00004513002	O EMS	01/25/22		UNTEDHCMCR	\$950.00	\$265.00
V00004421302	O EMS	11/08/21		UNTEDHCMCR	\$924.00	\$72.85
V00004342593	O EMS	08/31/21		VA	\$884.00	\$884.00
V00004576951	O EMS	04/01/22			\$950.00	\$950.00
V00004583060	O EMS	04/10/22			\$1,210.00	\$1,210.00
V00004566874	O EMS	03/23/22			\$1,290.00	\$1,290.00
V00004591046	O EMS	04/18/22			\$1,210.00	\$1,210.00
V00004464087	O EMS	12/21/21			\$1,050.00	\$1,050.00
V00004545826	O EMS	02/26/22			\$1,137.00	\$1,137.00
V00004585585	O EMS	04/08/22			\$1,290.00	\$1,290.00
V00004600193	O EMS	04/22/22			\$950.00	\$950.00
V00004597435	O EMS	04/20/22			\$1,078.00	\$1,078.00
V00004600231	O EMS	04/23/22			\$2,010.00	\$2,010.00
V00004182731	O EMS	03/25/21			\$1,681.00	\$1,681.00
V00004597460	O EMS	04/21/22			\$1,058.00	\$1,058.00
V00004592735	O EMS	04/19/22			\$950.00	\$950.00
V00004592751	O EMS	04/19/22			\$884.00	\$884.00
V00004592727	O EMS	04/18/22			\$1,204.00	\$1,204.00
V00004600185	O EMS	04/22/22			\$2,010.00	\$2,010.00
						\$30,006.34
V00004495314	O ER	01/16/22	01/16/22	90 DEGREE	\$8,608.44	\$1,213.60
V00004484436	O ER	01/10/22	01/10/22	ALLSAVE	\$1,135.00	\$621.47
V00004557379	O ER	03/16/22	03/16/22	AMERI JBS	\$1,932.00	\$744.01
V00004572815	O ER	03/31/22	03/31/22	AMERI JBS	\$354.00	\$206.05
V00004574842	O ER	04/02/22	04/02/22	AMERI JBS	\$1,318.00	\$872.74
V00004532473	O ER	02/19/22	02/19/22	AMERI JBS	\$4,538.32	\$1,191.18
V00004500253	O ER	01/19/22	01/19/22	AMERI JBS	\$354.00	\$206.05
V00004515269	O ER	02/02/22	02/02/22	AMERI JBS	\$1,186.00	\$60.54
V00004572939	O ER	03/31/22	03/31/22	AMERI JBS	\$3,520.18	\$615.60
V00004461231	O ER	12/20/21	12/20/21	AMERI JBS	\$2,533.35	\$777.17
V00004558073	O ER	03/16/22	03/16/22	AMERI JBS	\$3,259.67	\$1,560.00
V00004541162	O ER	02/28/22	02/28/22	AMERI JBS	\$2,977.60	\$637.66
V00004565789	O ER	03/25/22	03/25/22	AMERI JBS	\$5,474.74	\$1,860.09
V00004472861	O ER	01/02/22	01/02/22	AMERI JBS	\$3,161.71	\$1,557.72
V00004461657	O ER	12/20/21	12/20/21	AMERI JBS	\$3,168.35	\$234.57
V00004560060	O ER	03/19/22	03/19/22	AMERI JBS	\$2,756.80	\$368.24
V00004572971	O ER	03/31/22	04/01/22	AMERI JBS	\$678.78	\$416.52

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V00004559967	O ER	03/19/22	03/19/22	AMERI JBS	\$1,339.00	\$364.23
V00004483456	O ER	01/08/22	01/08/22	AMERI JBS	\$2,925.00	\$320.34
V00004490690	O ER	01/12/22	01/12/22	AMERI JBS	\$3,929.53	\$599.36
V00004519337	O ER	02/07/22	02/07/22	AMERI JBS	\$2,399.00	\$93.91
V00004503465	O ER	01/22/22	01/22/22	AMERI JBS	\$3,004.35	\$535.25
V00004542461	O ER	02/28/22	02/28/22	AMERI JBS	\$2,704.00	\$360.71
V00004560001	O ER	03/19/22	03/19/22	AMERI JBS	\$2,455.33	\$336.89
V00004571711	O ER	03/31/22	03/31/22	AMERI JBS	\$2,048.00	\$278.75
V00004555465	O ER	03/14/22	03/14/22	AMERI JBS	\$751.00	\$194.68
V00004381858	O ER	10/06/21	10/06/21	AUTO MISC	\$10,237.45	\$10,237.45
V00004592310	O ER	04/19/22	04/19/22	BCANTHEM	\$1,035.64	\$181.29
V00004517822	O ER	02/06/22	02/06/22	BCANTHEM	\$701.87	\$92.43
V00004517750	O ER	02/05/22	02/05/22	BCBS / TX	\$2,304.25	\$461.15
V00004581202	O ER	04/07/22	04/07/22	BCBS / TX	\$875.68	\$271.31
V00004584236	O ER	04/11/22	04/11/22	BCBS / TX	\$591.66	\$65.86
V00004587936	O ER	04/14/22	04/14/22	BCBS / TX	\$2,200.00	\$376.09
V00004500610	O ER	01/19/22	01/19/22	BCBS / TX	\$1,913.95	\$1,367.54
V00004572858	O ER	03/31/22	03/31/22	BCBS / TX	\$1,442.00	\$150.00
V00004504135	O ER	01/24/22	01/24/22	BCBS / TX	\$865.00	\$212.20
V00004588002	O ER	04/14/22	04/14/22	BCBS / TX	\$15,540.00	\$4,428.21
V00004602048	O ER	04/28/22	04/28/22	BCBS / TX	\$8,270.97	\$1,183.26
V00004543017	O ER	03/01/22	03/01/22	BCBS / TX	\$8,157.97	\$2,609.01
V00004577914	O ER	04/05/22	04/05/22	BCBS / TX	\$406.00	\$324.80
V00004597419	O ER	04/24/22	04/24/22	BCBS / TX	\$2,759.99	\$612.75
V00004581237	O ER	04/08/22	04/08/22	BCBS / TX	\$354.00	\$117.12
V00004472691	O ER	01/01/22	01/01/22	BCBS / TX	\$586.00	\$324.80
V00004592816	O ER	04/19/22	04/19/22	BCBS / TX	\$1,489.00	\$284.96
V00004578635	O ER	04/05/22	04/06/22	BCBS / TX	\$5,688.00	\$4,406.40
V00004598784	O ER	04/25/22	04/25/22	BCBS / TX	\$5,577.00	\$1,034.77
V00004599942	O ER	04/26/22	04/26/22	BCBS / TX	\$4,180.31	\$393.21
V00004587685	O ER	04/14/22	04/14/22	BCBS / TX	\$8,497.00	\$1,926.79
V00004584155	O ER	04/11/22	04/11/22	BCBS / TX	\$897.00	\$314.72
V00004575911	O ER	04/04/22	04/04/22	BCBS / TX	\$6,211.35	\$1,741.10
V00004568460	O ER	03/28/22	03/28/22	BCBS / TX	\$2,298.09	\$1,694.47
V00004600355	O ER	04/26/22	04/26/22	BCBS / TX	\$9,186.39	\$3,830.37
V00004594410	O ER	04/20/22	04/20/22	BCBS / TX	\$2,849.58	\$542.72
V00004435940	O ER	11/25/21	11/25/21	BCBS / TX	\$5,475.27	\$5,295.27
V00004540778	O ER	02/27/22	02/27/22	BCBS / TX	\$878.87	\$483.07
V00004503074	O ER	01/21/22	01/21/22	BCBS / TX	\$8,773.73	\$1,014.24

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V00004559827	O ER	03/19/22	03/19/22	BCBS KS	\$904.00	\$635.49
V00004531353	O ER	02/17/22	02/17/22	BCBS TX	\$788.00	\$166.88
V00004495535	O ER	01/16/22	01/17/22	BCBS TX	\$11,272.40	\$39.13
V00004598865	O ER	04/25/22	04/25/22	BCBS TX	\$2,439.78	\$277.02
V00004377001	O ER	10/01/21	10/01/21	BCBS TX	\$2,690.00	\$2,690.00
V00004588975	O ER	04/15/22	04/15/22	BCBS TX	\$7,813.10	\$245.97
V00004595700	O ER	04/21/22	04/21/22	BCBS TX	\$2,439.78	\$570.30
V00004453123	O ER	12/11/21	12/11/21	CBA	\$625.27	\$434.29
V00004482433	O ER	01/07/22	01/07/22	CBA	\$1,335.83	\$573.96
V00004431332	O ER	11/21/21	11/21/21	CBA	\$1,178.60	\$338.39
V00004504046	O ER	01/24/22	01/24/22	CBA	\$720.00	\$342.95
V00004536479	O ER	02/22/22	02/22/22	CIGNA SEAB	\$8,447.53	\$1,847.78
V00004595611	O ER	04/21/22	04/21/22	CIGNA SEAB	\$1,795.00	\$886.25
V00004461754	O ER	12/20/21	12/20/21	FIRST CARE	\$836.00	\$474.09
V00004585844	O ER	04/13/22	04/13/22	HUMMEDICAR	\$7,086.02	\$90.00
V00004570022	O ER	03/29/22	03/29/22	HUMMEDICAR	\$4,902.00	\$90.00
V00004595629	O ER	04/21/22	04/22/22	HUMMEDICAR	\$6,271.00	\$90.00
V00004490304	O ER	01/12/22	01/12/22	IMS	\$887.66	\$781.51
V00004522371	O ER	02/09/22	02/10/22	IMS	\$1,518.78	\$976.70
V00004428901	O ER	11/18/21	11/18/21	IMS	\$2,269.49	\$498.41
V00004455461	O ER	12/14/21	12/14/21	IMS	\$1,375.35	\$173.20
V00004561597	O ER	03/21/22	03/21/22	IMS	\$2,667.00	\$1,158.73
V00004485491	O ER	01/10/22	01/11/22	MCD	\$6,729.81	\$6,130.20
V00004373561	O ER	09/29/21	09/29/21	MCD	\$3,356.91	\$180.00
V00004472128	O ER	12/31/21	12/31/21	MCD	\$865.00	\$865.00
V00004491963	O ER	01/13/22	01/13/22	MCR/UHC	\$1,969.00	\$90.00
V00004563221	O ER	03/23/22	03/23/22	MCRAB	\$2,761.48	\$318.42
V00004525388	O ER	02/12/22	02/12/22	MCRAB	\$2,564.00	\$273.32
V00004567455	O ER	03/27/22	03/27/22	MCRAB	\$915.28	\$58.94
V00004574869	O ER	04/02/22	04/02/22	MCRAB	\$1,556.00	\$382.08
V00004510780	O ER	01/28/22	01/28/22	MCRAB	\$1,250.69	\$45.82
V00004481208	O ER	01/07/22	01/07/22	MCRAB	\$3,844.35	\$573.45
V00003757757	O ER	12/26/19	12/26/19	MCRAB	\$4,162.66	\$252.78
V00004580559	O ER	04/07/22	04/07/22	MCRAB	\$2,089.11	\$334.10
V00004463633	O ER	12/21/21	12/21/21	MCRAB	\$6,348.48	\$286.07
V00004576560	O ER	04/04/22	04/04/22	OTH.1	\$590.37	\$385.46
V00004558952	O ER	03/17/22	03/17/22	OTH.1	\$871.00	\$532.99
V00004554744	O ER	03/13/22	03/14/22	OTH.1	\$1,387.00	\$352.76
V00004017366	O ER	10/09/20	10/09/20	OTH.1	\$2,176.17	\$1,849.74

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V00004023382	O ER	10/15/20	10/15/20	OTH.1	\$1,863.00	\$1,583.55
V00004291409	O ER	07/17/21	07/17/21	OTH.1	\$2,216.00	\$1,643.60
V00004466225	O ER	12/25/21	12/25/21	OTH.1	\$1,534.04	\$1,534.04
V00004505000	O ER	01/24/22	01/24/22	PROMINENCE	\$3,065.44	\$90.00
V00004549121	O ER	03/07/22	03/07/22	PROMINENCE	\$3,736.00	\$90.00
V00004470940	O ER	12/30/21	12/30/21	PROMINENCE	\$11,950.88	\$70.00
V00004574834	O ER	04/02/22	04/02/22	SUPERIOR	\$1,436.00	\$1,436.00
V00004503830	O ER	01/23/22	01/23/22	TRICARE W	\$586.00	\$132.97
V00004548582	O ER	03/07/22	03/07/22	UHC	\$2,936.18	\$1,160.25
V00004518047	O ER	02/06/22	02/06/22	UHC 2	\$3,899.69	\$718.07
V00004257626	O ER	06/12/21	06/12/21	UHC 2	\$853.00	\$200.00
V00004567137	O ER	03/26/22	03/26/22	UMR	\$880.00	\$138.39
V00004451805	O ER	12/09/21	12/09/21	UMR	\$4,150.83	\$2,015.06
V00004575695	O ER	04/04/22	04/04/22	UN HEA CAR	\$3,098.12	\$756.92
V00004478631	O ER	01/05/22	01/05/22	UNTEDHCMCR	\$7,993.87	\$90.00
V00004540654	O ER	02/27/22	02/27/22	UNTEDHCMCR	\$3,547.46	\$90.00
V00004573331	O ER	04/01/22	04/01/22	UNTEDHCMCR	\$589.84	\$90.00
V00004333144	O ER	08/24/21	08/25/21		\$3,421.60	\$881.60
V00004587294	O ER	04/14/22	04/14/22		\$599.87	\$599.87
V00004596234	O ER	04/22/22	04/22/22		\$705.00	\$705.00
V00004482867	O ER	01/08/22	01/08/22		\$3,541.00	\$3,441.00
V00004601661	O ER	04/28/22	04/28/22		\$15,531.53	\$15,531.53
V00003635872	O ER	08/11/19	08/12/19		\$7,661.86	\$6,886.86
V00004464907	O ER	12/22/21	12/23/21		\$2,622.40	\$2,622.40
						\$131,003.98
V00004528590	O OUT	02/15/22		90 DEGREE	\$3,823.00	\$1,999.62
V00004388461	O OUT	10/13/21		90 DEGREE	\$1,557.00	\$55.00
V00004450621	O OUT	12/09/21		90 DEGREE	\$773.00	\$382.66
V00004456904	O OUT	12/14/21		90 DEGREE	\$202.00	\$99.99
V00004578040	O OUT	04/07/22		AETNA	\$681.00	\$485.75
V00004557182	O OUT	03/16/22		ALL MCHD	\$1,631.00	\$1,386.35
V00004558588	O OUT	03/22/22		ALL MCHD	\$1,011.00	\$859.35
V00004574770	O OUT	04/02/22		ALL MCHD	\$202.00	\$171.70
V00004563344	O OUT	03/23/22		AMERI JBS	\$1,130.00	\$1,130.00
V00004565924	O OUT	03/31/22		AMERI JBS	\$899.00	\$641.61
V00004456793	O OUT	12/14/21		AMERI JBS	\$1,117.00	\$1,117.00
V00004475569	O OUT	01/06/22		AMERI JBS	\$4,307.00	\$683.98
V00004441265	O OUT	12/09/21		AMERI JBS	\$1,474.00	\$79.78

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V00004560761	O OUT	03/23/22		AMERI JBS	\$1,439.00	\$1,439.00
V00004524624	O OUT	02/11/22		AMERI JBS	\$1,312.00	\$66.42
V00004479777	O OUT	01/06/22		AMERI JBS	\$916.00	\$916.00
V00004481330	O OUT	01/20/22		AMERI JBS	\$916.00	\$560.43
V00004498224	O OUT	01/21/22		AMERI JBS	\$625.00	\$94.87
V00004589386	O OUT	04/16/22		AMERI JBS	\$1,311.00	\$175.57
V00004448855	O OUT	12/07/21		AMERI JBS	\$457.00	\$229.80
V00004484037	O OUT	01/11/22		AMERI JBS	\$2,747.00	\$897.80
V00004556542	O OUT	03/15/22		AMERI JBS	\$1,208.00	\$66.37
V00004555163	O OUT	03/25/22		AMERI JBS	\$986.00	\$140.74
V00004566441	O OUT	04/14/22		AMERI JBS	\$1,840.00	\$650.24
V00004584091	O OUT	04/11/22		AMERI JBS	\$580.00	\$378.00
V00004558618	O OUT	03/17/22		AMERI JBS	\$501.00	\$501.00
V00004571169	O OUT	04/08/22		AMERI JBS	\$1,011.00	\$497.56
V00004536347	O OUT	02/22/22		BCANTHEM	\$262.00	\$66.00
V00004583957	O OUT	04/14/22		BCANTHEM	\$2,456.00	\$1,146.02
V00004576977	O OUT	04/05/22		BCBS / TX	\$1,099.00	\$29.28
V00004577655	O OUT	04/05/22		BCBS / TX	\$653.00	\$72.16
V00004602790	O OUT	04/28/22		BCBS / TX	\$2,456.00	\$332.96
V00004467027	O OUT	01/11/22		BCBS / TX	\$1,776.00	\$762.40
V00004578511	O OUT	04/05/22		BCBS / TX	\$1,755.00	\$1,362.40
V00004580371	O OUT	04/11/22		BCBS / TX	\$833.00	\$466.40
V00004584813	O OUT	04/12/22		BCBS / TX	\$426.00	\$48.16
V00004584821	O OUT	04/12/22		BCBS / TX	\$838.00	\$58.70
V00004579721	O OUT	04/18/22		BCBS / TX	\$1,002.00	\$523.20
V00004512871	O OUT	02/07/22		BCBS / TX	\$2,718.00	\$1,048.80
V00004491513	O OUT	01/18/22		BCBS / TX	\$1,149.00	\$1,099.00
V00004545231	O OUT	03/02/22		BCBS / TX	\$202.00	\$161.60
V00004548141	O OUT	03/05/22		BCBS / TX	\$202.00	\$161.60
V00004550994	O OUT	03/10/22		BCBS / TX	\$4,222.00	\$2,264.50
V00004595041	O OUT	04/21/22		BCBS / TX	\$200.00	\$160.00
V00004565894	O OUT	04/05/22		BCBS / TX	\$4,136.93	\$506.69
V00004581687	O OUT	04/12/22		BCBS / TX	\$833.00	\$613.28
V00004583337	O OUT	04/11/22		BCBS / TX	\$128.00	\$66.40
V00004584368	O OUT	04/12/22		BCBS / TX	\$1,407.00	\$96.33
V00004597371	O OUT	04/24/22		BCBS / TX	\$540.00	\$432.00
V00004576489	O OUT	04/04/22		BCBS / TX	\$262.00	\$52.80
V00004585381	O OUT	04/18/22		BCBS / TX	\$3,002.00	\$1,335.48
V00004583426	O OUT	04/11/22		BCBS / TX	\$324.00	\$259.20

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OUTPATIENT TOTAL	\$73,242.53
RECURRING TOTAL	\$12,371.61
OBSERVATION/DAY SURGERY TOTAL	\$36,498.63
TOTAL BAD DEBT	\$333,056.01

ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004583493	O OUT	04/11/22		BCBS / TX	\$1,189.00	\$901.20
V00004593090	O OUT	04/28/22		BCBS / TX	\$3,694.00	\$278.00
V00004578163	O OUT	04/11/22		BCBS / TX	\$1,024.00	\$57.60
V00004599659	O OUT	04/27/22		BCBS / TX	\$2,183.00	\$102.02
V00004527038	O OUT	02/11/22		BCBS / TX	\$1,246.00	\$101.25
V00002242281	O OUT	10/17/15		BCBS / TX	\$727.00	\$1,896.18
V00004503406	O OUT	01/22/22		BCBS / TX	\$488.00	\$390.40
V00004600665	O OUT	04/27/22		BCBS / TX	\$782.00	\$525.60
V00004534247	O OUT	02/21/22		BCBS / TX	\$141.00	\$32.88
V00004598377	O OUT	04/26/22		BCBS / TX	\$1,667.00	\$266.72
V00004586751	O OUT	04/13/22		BCBS / TX	\$1,456.00	\$172.96
V00004602676	O OUT	04/28/22		BCBS / TX	\$384.00	\$307.20
V00004588843	O OUT	04/15/22		BCBS / TX	\$369.00	\$295.20
V00004580567	O OUT	04/12/22		BCBS / TX	\$1,200.00	\$253.13
V00004549414	O OUT	03/07/22		BCBS / TX	\$436.00	\$348.80
V00004579216	O OUT	04/08/22		BCBS / TX	\$656.00	\$296.85
V00004478398	O OUT	01/05/22		BCBS / TX	\$473.00	\$134.40
V00004544706	O OUT	03/09/22		BCBS / TX	\$1,342.00	\$377.89
V00004576772	O OUT	04/05/22		BCBS / TX	\$218.00	\$34.88
V00004575555	O OUT	04/04/22		BCBS / TX	\$1,639.00	\$77.12
V00004578139	O OUT	04/05/22		BCBS / TX	\$398.00	\$63.68
V00004579054	O OUT	04/08/22		BCBS / TX	\$5,393.00	\$841.60
V00004594720	O OUT	04/21/22		BCBS / TX	\$1,030.00	\$33.54
V00004562330	O OUT	03/22/22		BCBS ALABA	\$938.00	\$450.00
V00004523792	O OUT	02/10/22		BCBS AR	\$384.00	\$207.20
V00004565045	O OUT	03/24/22		BCBS NE	\$686.00	\$533.80
V00004569415	O OUT	03/29/22		BCBS NE	\$602.00	\$481.60
V00004581377	O OUT	04/08/22		BCBS OK	\$569.00	\$477.29
V00004592051	O OUT	04/19/22		BCBS OK	\$129.00	\$103.20
V00004593898	O OUT	04/20/22		BCBS TX	\$1,191.00	\$61.75
V00004593693	O OUT	04/21/22		BCBS TX	\$3,467.00	\$360.67
V00004580222	O OUT	04/07/22		BCBS TX	\$1,172.00	\$894.66
V00004586280	O OUT	04/13/22		BCBS TX	\$1,685.00	\$90.17
V00004562224	O OUT	03/22/22		BCBS TX	\$1,529.00	\$1,529.00
V00004577141	O OUT	04/02/22		BCBS TX	\$768.00	\$189.70
V00004385888	O OUT	10/09/21		BCBS TX	\$337.00	\$337.00
V00004537416	O OUT	02/23/22		CBA	\$1,437.00	\$444.29
V00004449339	O OUT	12/13/21		CBA	\$421.00	\$62.73
V00004499620	O OUT	01/18/22		CBA	\$776.00	\$134.27

OCTOBER 2022 (BAR) BAD DEBT BOARD REPORT

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OUTPATIENT TOTAL	\$73,242.53
RECURRING TOTAL	\$12,371.61
OBSERVATION/DAY SURGERY TOTAL	\$36,498.63
TOTAL BAD DEBT	\$333,056.01

ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004273087	O OUT	06/28/21		CBA	\$440.00	\$74.80
V00004591020	O OUT	04/18/22		CIGNA	\$838.00	\$434.08
V00004596021	O OUT	04/22/22		CIGNA SEAB	\$867.00	\$449.09
V00004586930	O OUT	04/13/22		CIGNA TN	\$464.00	\$104.64
V00004566513	O OUT	03/25/22		FIRST CARE	\$604.00	\$483.20
V00004555805	O OUT	03/14/22		HUMADVMCR	\$395.00	\$70.45
V00004558804	O OUT	03/23/22		HUMMEDICAR	\$2,334.00	\$175.00
V00004588142	O OUT	04/14/22		IMS	\$436.00	\$74.12
V00004571452	O OUT	03/30/22		IMS	\$995.00	\$169.15
V00004482042	O OUT	01/07/22		MCD	\$95.00	\$95.00
V00004473680	O OUT	01/03/22		MCD	\$137.00	\$137.00
V00004478568	O OUT	01/05/22		MCD	\$232.00	\$232.00
V00004577272	O OUT	04/06/22		MCRAB	\$5,909.00	\$107.62
V00004564294	O OUT	03/23/22		MCRAB	\$113.00	\$47.00
V00004526724	O OUT	02/16/22		MCRAB	\$899.00	\$179.80
V00004425111	O OUT	11/15/21		OTH.1	\$816.00	\$693.60
V00004033744	O OUT	10/26/20		OTH.1	\$928.00	\$788.80
V00004060041	O OUT	11/17/20		OTH.1	\$333.00	\$109.80
V00004539010	O OUT	02/24/22		OTH.1	\$262.00	\$235.80
V00004537980	O OUT	03/02/22		OTH.1	\$1,660.00	\$1,394.00
V00004553934	O OUT	03/11/22		OTH.1	\$343.00	\$60.15
V00004285786	O OUT	07/14/21		OTH.1	\$981.00	\$588.90
V00004387287	O OUT	10/11/21		PROMINENCE	\$683.00	\$25.00
V00004417551	O OUT	11/09/21		REL INS	\$561.00	\$426.85
V00004572742	O OUT	03/31/22		SUPERIOR	\$262.00	\$262.00
V00004594169	O OUT	04/20/22		UHC	\$311.00	\$279.90
V00004492129	O OUT	01/13/22		UHC	\$1,701.00	\$706.18
V00004574737	O OUT	04/02/22		UHC	\$1,450.00	\$1,145.00
V00004574168	O OUT	04/01/22		UHC	\$989.00	\$890.10
V00004578121	O OUT	04/05/22		UHC	\$1,785.00	\$160.65
V00004569059	O OUT	03/29/22		UHC	\$687.00	\$433.30
V00004588185	O OUT	04/14/22		UHC 2	\$419.00	\$264.10
V00004595661	O OUT	04/21/22		UHC 2	\$262.00	\$190.80
V00004545991	O OUT	03/03/22		UHC 2	\$1,464.00	\$49.40
V00004367235	O OUT	09/23/21		UHC 2	\$1,158.00	\$143.44
V00004473906	O OUT	01/03/22		UHC-GA	\$473.00	\$308.70
V00004508971	O OUT	01/27/22		UHC-GA	\$890.00	\$521.20
V00004538897	O OUT	02/24/22		UHC-GA	\$195.00	\$114.17
V00004553667	O OUT	03/11/22		UHC-GA	\$1,480.00	\$939.14

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ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004590767	O OUT	04/18/22		UHC-GA	\$311.00	\$279.90
V00004344545	O OUT	09/07/21		UMR	\$1,631.00	\$1,631.00
V00004379306	O OUT	10/04/21		UMR	\$473.00	\$89.36
V00004565509	O OUT	03/24/22		UMR	\$1,132.00	\$660.60
V00004575482	O OUT	04/08/22		UMR	\$5,777.00	\$1,739.86
V00004313615	O OUT	08/07/21		UNTEDHCMCR	\$1,119.00	\$739.70
V00004541472	O OUT	03/01/22		UNTEDHCMCR	\$1,943.00	\$150.00
V00004576331	O OUT	04/01/22			\$1,198.00	\$1,198.00
V00004590848	O OUT	04/27/22			\$986.00	\$986.00
V00004513126	O OUT	01/31/22			\$262.00	\$262.00
V00004566734	O OUT	03/25/22			\$1,660.00	\$1,660.00
V00004521650	O OUT	02/16/22			\$2,177.00	\$1,414.80
V00004534239	O OUT	02/22/22			\$1,248.00	\$1,248.00
V00004537459	O OUT	02/28/22			\$662.00	\$662.00
V00004470869	O OUT	12/29/21			\$130.00	\$130.00
V00004098820	O OUT	01/02/21			\$2,003.00	\$2,003.00
V00004098072	O OUT	01/04/21			\$981.00	\$981.00
V00004472624	O OUT	01/01/22			\$206.00	\$206.00
V00004549562	O OUT	03/07/22			\$47.00	\$47.00
V00004538277	O CLINIC	02/24/22	02/24/22	CBA	\$720.00	\$612.00
						\$73,242.53
V00004434901	O REC	11/24/21	02/24/22	AMERI JBS	\$8,357.00	\$2,176.30
V00004522834	O REC	02/10/22	03/03/22	AMERI JBS	\$976.00	\$139.31
V00003801454	O REC	02/12/20		BCBS / TX	\$17,993.00	\$952.75
V00004541120	O REC	03/01/22	04/11/22	BCBS / TX	\$1,721.00	\$552.29
V00004529308	O REC	02/18/22	04/08/22	BCBS / TX	\$2,742.00	\$1,658.21
V00004510038	O REC	01/28/22	03/23/22	BCBS / TX	\$5,160.00	\$131.04
V00004521374	O REC	02/23/22	04/26/22	BCBS / TX	\$4,725.00	\$1,647.60
V00004535766	O REC	02/24/22	03/17/22	CIGNA TN	\$2,434.00	\$200.00
V00003827178	O REC	03/12/20		IMS	\$18,550.00	\$4,305.11
V00004505719	O REC	01/31/22	03/10/22	UNTEDHCMCR	\$5,286.00	\$80.00
V00004586212	O REC	04/13/22			\$529.00	\$529.00
						\$12,371.61
V00004519566	O OVS	02/08/22	02/08/22	SUPERIOR	\$154.00	\$154.00
V00004523091	O OVS	02/10/22	02/10/22	SUPERIOR	\$539.00	\$539.00
V00004574281	O OVS	04/02/22	04/02/22	SUPERIOR	\$85.00	\$85.00
V00004465512	O OVS	12/23/21	12/24/21	SUPERIOR	\$8,305.37	\$8,305.37

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ACCOUNT #	LOCATION	ADMIT DATE	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004549066	O OVS	03/07/22	03/07/22	SUPERIOR	\$54.00	\$54.00
V00004522834	O REC	02/10/22	03/03/22	AMERI JBS	\$976.00	\$139.31
V00003801454	O REC	02/12/20		BCBS / TX	\$17,993.00	\$952.75
V00004541120	O REC	03/01/22	04/11/22	BCBS / TX	\$1,721.00	\$552.29
V00004529308	O REC	02/18/22	04/08/22	BCBS / TX	\$2,742.00	\$1,658.21
V00004510038	O REC	01/28/22	03/23/22	BCBS / TX	\$5,160.00	\$131.04
V00004521374	O REC	02/23/22	04/26/22	BCBS / TX	\$4,725.00	\$1,647.60
V00004535766	O REC	02/24/22	03/17/22	CIGNA TN	\$2,434.00	\$200.00
V00003827178	O REC	03/12/20		IMS	\$18,550.00	\$4,305.11
V00004505719	O REC	01/31/22	03/10/22	UNTEDHCMCR	\$5,286.00	\$80.00
V00004586212	O REC	04/13/22			\$529.00	\$529.00
V00004204921	O REC	04/22/21	07/01/21		\$4,832.00	\$4,707.00
V00004319206	O REC	08/11/21	09/21/21		\$3,360.00	\$3,300.00
V00004439023	O SURG	12/01/21	12/01/21	AETNA ELPA	\$10,233.39	\$189.33
V00004355822	O SURG	09/30/21	09/30/21	AMERI JBS	\$20,998.80	\$1,662.44
V00004467051	O SURG	01/27/22	01/27/22	BCBS / TX	\$5,121.42	\$2,296.36
V00004391136	O SURG	11/09/21	11/09/21	BCBS / TX	\$7,901.18	\$1,895.02
V00004577183	O SURG	04/11/22	04/11/22	BCBS / TX	\$8,170.41	\$552.19
V00004359674	O SURG	10/18/21	10/18/21	CBA	\$5,019.89	\$720.00
V00004389166	O SURG	10/20/21	10/20/21	UHC 2	\$15,036.04	\$1,843.61
						\$36,498.63