

# OCTOBER 2022 (BAR) CHARITY BOARD REPORT

|                                      |                     |
|--------------------------------------|---------------------|
| <b>INPATIENT TOTAL</b>               | <b>\$37,297.75</b>  |
| <b>AMBULANCE TOTAL</b>               | <b>\$4,376.00</b>   |
| <b>EMERGENCY TOTAL</b>               | <b>\$56,880.03</b>  |
| <b>OUTPATIENT TOTAL</b>              | <b>\$13,728.82</b>  |
| <b>RECURRING TOTAL</b>               | <b>\$3,827.00</b>   |
| <b>OBSERVATION/DAY SURGERY TOTAL</b> | <b>\$28.64</b>      |
| <b>TOTAL CHARITY</b>                 | <b>\$116,138.24</b> |

| ACCOUNT #    | LOCATION | ADM/SER  | DISCHARGE | INSURANCE | BILLED      | PAT BAL            |
|--------------|----------|----------|-----------|-----------|-------------|--------------------|
| V00004559541 | I INP    | 03/19/22 | 03/20/22  | BCBS TX   | \$8,231.32  | \$2,824.61         |
| V00004702034 | I INP    | 08/15/22 | 08/16/22  | CHARITY   | \$25,715.28 | \$25,715.28        |
| V00004709179 | I INP    | 08/21/22 | 08/23/22  | CHARITY   | \$8,757.86  | \$8,757.86         |
|              |          |          |           |           |             | <b>\$37,297.75</b> |
| V00004705726 | O EMS    | 08/01/22 |           | CHARITY   | \$1,336.00  | \$1,336.00         |
| V00004754581 | O EMS    | 10/02/22 |           | CHARITY   | \$1,016.00  | \$1,016.00         |
| V00004754590 | O EMS    | 10/02/22 |           | CHARITY   | \$2,024.00  | \$2,024.00         |
|              |          |          |           |           |             | <b>\$4,376.00</b>  |
| V00004628586 | O ER     | 05/25/22 | 05/25/22  | 90 DEGREE | \$6,849.49  | \$838.00           |
| V00004554400 | O ER     | 03/13/22 | 03/13/22  | AMERI JBS | \$8,192.60  | \$2,264.14         |
| V00004493877 | O ER     | 01/14/22 | 01/14/22  | AMERI JBS | \$10,628.76 | \$2,173.47         |
| V00004506952 | O ER     | 01/26/22 | 01/26/22  | BCBS / TX | \$720.00    | \$271.94           |
| V00004586697 | O ER     | 04/13/22 | 04/13/22  | BCBS / TX | \$354.00    | \$185.60           |
| V00004597303 | O ER     | 04/24/22 | 04/24/22  | BCBS / TX | \$2,698.00  | \$617.60           |
| V00004641604 | O ER     | 06/07/22 | 06/07/22  | BCBS / TX | \$2,801.00  | \$342.42           |
| V00004471458 | O ER     | 12/30/21 | 12/30/21  | BCBS / TX | \$659.00    | \$76.64            |
| V00004483618 | O ER     | 01/09/22 | 01/09/22  | BCBS / TX | \$1,157.00  | \$191.22           |
| V00004490681 | O ER     | 01/12/22 | 01/12/22  | BCBS / TX | \$659.00    | \$181.29           |
| V00004694899 | O ER     | 08/05/22 | 08/05/22  | CHARITY   | \$9,133.15  | \$9,133.15         |
| V00004691563 | O ER     | 08/01/22 | 08/02/22  | CHARITY   | \$10,680.72 | \$10,680.72        |
| V00004708458 | O ER     | 08/19/22 | 08/19/22  | CHARITY   | \$8,166.00  | \$8,166.00         |
| V00004712862 | O ER     | 08/24/22 | 08/24/22  | CHARITY   | \$5,795.87  | \$5,795.87         |
| V00004741820 | O ER     | 09/22/22 | 09/22/22  | CHARITY   | \$5,713.64  | \$5,713.64         |
| V00004736893 | O ER     | 09/17/22 | 09/17/22  | CHARITY   | \$10,094.33 | \$10,094.33        |
| V00004261887 | O ER     | 06/17/21 | 06/17/21  | IMS       | \$9,601.68  | \$64.00            |
| V00004682971 | O ER     | 07/23/22 | 07/23/22  | MCR/UHC   | \$3,140.96  | \$90.00            |
|              |          |          |           |           |             | <b>\$56,880.03</b> |
| V00004562704 | O OUT    | 03/22/22 |           | AMERI JBS | \$396.00    | \$56.38            |
| V00004590023 | O OUT    | 04/18/22 |           | BCBS / TX | \$340.00    | \$272.00           |
| V00004579496 | O OUT    | 04/20/22 |           | BCBS / TX | \$1,135.00  | \$572.00           |
| V00004745094 | O OUT    | 09/26/22 |           | CHARITY   | \$209.00    | \$209.00           |
| V00004704533 | O OUT    | 08/18/22 |           | CHARITY   | \$2,181.00  | \$2,181.00         |
| V00004602854 | O OUT    | 05/04/22 |           | CHARITY   | \$3,303.00  | \$3,303.00         |
| V00004746627 | O OUT    | 09/29/22 |           | CHARITY   | \$676.00    | \$676.00           |
| V00004515391 | O OUT    | 02/02/22 | 02/02/22  | IMS       | \$2,251.70  | \$882.79           |
| V00004537564 | O OUT    | 02/23/22 |           | IMS       | \$891.00    | \$151.47           |
| V00004551508 | O OUT    | 03/15/22 |           | MCR/UHC   | \$2,456.00  | \$150.00           |
| V00004583388 | O OUT    | 04/14/22 |           | MCR/UHC   | \$2,456.00  | \$150.00           |
| V00004677617 | O OUT    | 07/25/22 |           | MCR/UHC   | \$3,002.00  | \$150.00           |
| V00004690770 | O OUT    | 08/01/22 |           | MCR/UHC   | \$2,530.00  | \$150.00           |
| V00004459237 | O OUT    | 12/17/21 |           | OTH.1     | \$1,065.00  | \$860.25           |

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| <b>EMERGENCY TOTAL</b>               | <b>\$56,880.03</b>  |
| <b>OUTPATIENT TOTAL</b>              | <b>\$13,728.82</b>  |
| <b>RECURRING TOTAL</b>               | <b>\$3,827.00</b>   |
| <b>OBSERVATION/DAY SURGERY TOTAL</b> | <b>\$28.64</b>      |
| <b>TOTAL CHARITY</b>                 | <b>\$116,138.24</b> |

| ACCOUNT #    | LOCATION | ADM/SER  | DISCHARGE | INSURANCE  | BILLED     | PAT BAL  |
|--------------|----------|----------|-----------|------------|------------|----------|
| V00004458419 | O OUT    | 12/21/21 |           | OTH.1      | \$420.00   | \$357.00 |
| V00004300106 | O OUT    | 07/27/21 |           | UMR        | \$1,185.00 | \$434.50 |
| V00004684567 | O OUT    | 07/26/22 | 07/26/22  | UNHWELLMED | \$1,059.29 | \$65.68  |
| V00004684583 | O OUT    | 07/28/22 | 07/28/22  | UNHWELLMED | \$1,220.29 | \$75.66  |
| V00004684591 | O OUT    | 07/29/22 | 07/29/22  | UNHWELLMED | \$1,381.29 | \$85.64  |
| V00004688783 | O OUT    | 07/30/22 | 07/30/22  | UNHWELLMED | \$1,788.29 | \$75.66  |
| V00004688791 | O OUT    | 07/31/22 | 07/31/22  | UNHWELLMED | \$1,220.29 | \$75.66  |
| V00004689135 | O OUT    | 08/01/22 | 08/01/22  | UNHWELLMED | \$1,410.29 | \$87.44  |
| V00004689143 | O OUT    | 08/02/22 | 08/02/22  | UNHWELLMED | \$1,244.29 | \$77.15  |
| V00004689267 | O OUT    | 08/05/22 | 08/05/22  | UNHWELLMED | \$1,244.29 | \$77.15  |
| V00004689275 | O OUT    | 08/06/22 | 08/06/22  | UNHWELLMED | \$1,830.29 | \$77.15  |
| V00004689291 | O OUT    | 08/07/22 | 08/07/22  | UNHWELLMED | \$1,244.29 | \$77.15  |
| V00004696468 | O OUT    | 08/08/22 | 08/08/22  | UNHWELLMED | \$599.29   | \$185.78 |
| V00004696484 | O OUT    | 08/09/22 | 08/09/22  | UNHWELLMED | \$1,410.29 | \$87.44  |
| V00004696514 | O OUT    | 08/10/22 | 08/10/22  | UNHWELLMED | \$1,410.29 | \$87.44  |
| V00004696531 | O OUT    | 08/11/22 | 08/11/22  | UNHWELLMED | \$1,244.29 | \$77.15  |
| V00004656253 | O OUT    | 06/23/22 |           | UNHWELLMED | \$332.00   | \$20.58  |
| V00004685571 | O OUT    | 07/26/22 |           | UNHWELLMED | \$419.00   | \$25.98  |
| V00004663403 | O OUT    | 07/02/22 | 07/02/22  | UNTEDHCMCR | \$1,627.29 | \$65.68  |
| V00004663411 | O OUT    | 07/03/22 | 07/03/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004663420 | O OUT    | 07/04/22 | 07/04/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004663438 | O OUT    | 07/05/22 | 07/05/22  | UNTEDHCMCR | \$594.29   | \$184.23 |
| V00004665716 | O OUT    | 07/06/22 | 07/06/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004665759 | O OUT    | 07/07/22 | 07/07/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004668031 | O OUT    | 07/08/22 | 07/08/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004668049 | O OUT    | 07/09/22 | 07/09/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004668057 | O OUT    | 07/10/22 | 07/10/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004671619 | O OUT    | 07/12/22 | 07/12/22  | UNTEDHCMCR | \$1,220.29 | \$0.00   |
| V00004672500 | O OUT    | 07/13/22 | 07/13/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004672518 | O OUT    | 07/14/22 | 07/14/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004672534 | O OUT    | 07/15/22 | 07/15/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004675690 | O OUT    | 07/17/22 | 07/17/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004675720 | O OUT    | 07/18/22 | 07/18/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004677854 | O OUT    | 07/19/22 | 07/19/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004677862 | O OUT    | 07/20/22 | 07/20/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004677889 | O OUT    | 07/21/22 | 07/21/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004681801 | O OUT    | 07/22/22 | 07/22/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004681819 | O OUT    | 07/23/22 | 07/23/22  | UNTEDHCMCR | \$1,788.29 | \$75.66  |
| V00004681827 | O OUT    | 07/24/22 | 07/24/22  | UNTEDHCMCR | \$1,220.29 | \$75.66  |
| V00004681835 | O OUT    | 07/25/22 | 07/25/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004684575 | O OUT    | 07/27/22 | 07/27/22  | UNTEDHCMCR | \$1,059.29 | \$65.68  |
| V00004689241 | O OUT    | 08/03/22 | 08/03/22  | UNTEDHCMCR | \$1,244.29 | \$77.15  |
| V00004689259 | O OUT    | 08/04/22 | 08/04/22  | UNTEDHCMCR | \$1,244.29 | \$77.15  |
| V00004696549 | O OUT    | 08/12/22 | 08/12/22  | UNTEDHCMCR | \$1,244.29 | \$77.15  |

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| ACCOUNT #    | LOCATION | ADM/SER  | DISCHARGE | INSURANCE | BILLED     | PAT BAL            |
|--------------|----------|----------|-----------|-----------|------------|--------------------|
|              |          |          |           |           |            | <b>\$13,728.82</b> |
| V00004708156 | O REC    | 08/19/22 | 08/19/22  | CHARITY   | \$958.00   | \$958.00           |
| V00004736486 | O REC    | 09/20/22 |           | CHARITY   | \$2,869.00 | \$2,869.00         |
|              |          |          |           |           |            | <b>\$3,827.00</b>  |
| V00004451155 | O SURG   | 01/18/22 | 01/18/22  | BCBS / TX | \$6,405.14 | \$28.64            |
|              |          |          |           |           |            | <b>\$28.64</b>     |