

FEBRUARY 2023 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$45,292.77
AMBULANCE TOTAL	\$51,602.15
EMERGENCY TOTAL	\$187,139.55
OUTPATIENT TOTAL	\$86,539.75
RECURRING TOTAL	\$10,664.26
OBSERVATION/DAY SURGERY TOTAL	\$56,102.37
TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004648277	I INP	06/16/22	06/17/22	AMERI JBS	\$1,439.81	\$142.15
V00004671597	I INP	07/12/22	07/14/22	AMERI JBS	\$1,840.81	\$262.76
V00004691326	I INP	08/02/22	08/03/22	AMERI JBS	\$21,491.19	\$3,722.99
V00004690311	I INP	08/01/22	08/02/22	BCBS / TX	\$1,768.81	\$908.65
V00004675509	I INP	07/16/22	07/21/22	BCBS / TX	\$43,807.89	\$3,172.22
V00004473698	I INP	01/04/22	01/06/22	BCBS / TX	\$32,344.64	\$3,428.77
V00004119568	I INP	01/25/21	01/26/21	CIGNA TN	\$35,759.86	\$1,120.86
V00004676734	I INP	07/19/22	07/21/22	MCD	\$20,171.52	\$20,171.52
V00004475321	I INP	01/04/22	01/07/22	MCRAB	\$16,917.78	\$1,194.85
V00004643003	I INP	06/09/22	06/10/22	UHC-GA	\$11,470.33	\$4,371.82
V00004676351	I INP	07/17/22	07/18/22		\$8,398.18	\$6,796.18
						\$45,292.77
V00004582675	O EMS	04/10/22		AMERI JBS	\$1,170.00	\$167.01
V00004607210	O EMS	04/30/22		AMERI JBS	\$1,210.00	\$172.72
V00004653700	O EMS	06/18/22		AMERI JBS	\$1,210.00	\$172.72
V00004684150	O EMS	07/24/22		AMERI JBS	\$1,237.00	\$176.57
V00004692161	O EMS	08/01/22		AMERI JBS	\$1,252.00	\$178.71
V00004653734	O EMS	06/20/22		AMERI JBS	\$1,277.00	\$182.28
V00004443721	O EMS	12/02/21		AUTO MISC	\$950.00	\$950.00
V00004653807	O EMS	06/20/22		BCBS / TX	\$1,944.00	\$73.82
V00004711823	O EMS	08/23/22		BCBS / TX	\$1,336.00	\$100.00
V00004667859	O EMS	07/02/22		BCBS / TX	\$1,037.00	\$450.66
V00004607058	O EMS	04/29/22		BCBS / TX	\$950.00	\$652.17
V00004693868	O EMS	08/03/22		BCBS / TX	\$1,048.00	\$1,048.00
V00004708067	O EMS	08/18/22		BCBS / TX	\$1,221.00	\$1,221.00
V00004705866	O EMS	08/16/22		HUMADVMCR	\$2,024.00	\$265.00
V00004690656	O EMS	07/29/22		HUMADVMCR	\$950.00	\$265.00
V00004692152	O EMS	08/01/22		HUMMEDICAR	\$2,203.00	\$265.00
V00004679814	O EMS	07/18/22		IMS	\$924.00	\$785.40
V00004677781	O EMS	07/17/22		IMS	\$950.00	\$807.50
V00004627474	O EMS	05/23/22		MCRAB	\$884.00	\$75.10
V00004682025	O EMS	07/21/22		MCRAB	\$970.00	\$117.90
V00004504160	O EMS	01/20/22		MCRAB	\$950.00	\$158.08
V00004698843	O EMS	08/09/22		MCRAB	\$2,491.00	\$244.91
V00004698835	O EMS	08/09/22		MCRAB	\$2,161.00	\$265.73
V00004566866	O EMS	03/23/22		TWC	\$1,290.00	\$1,290.00
V00004646380	O EMS	06/11/22		UHC 2	\$2,077.00	\$220.87

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OUTPATIENT TOTAL	\$86,539.75
RECURRING TOTAL	\$10,664.26
OBSERVATION/DAY SURGERY TOTAL	\$56,102.37
TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004585534	O EMS	04/06/22		UNTEDHCMCR	\$950.00	\$260.00
V00004362276	O EMS	09/18/21		VA	\$950.00	\$850.00
V00004365305	O EMS	09/19/21		VA	\$4,304.00	\$4,304.00
V00004716817	O EMS	08/26/22			\$843.00	\$843.00
V00004668545	O EMS	07/07/22			\$950.00	\$950.00
V00004653751	O EMS	06/20/22			\$950.00	\$950.00
V00004698177	O EMS	08/09/22			\$979.00	\$979.00
V00004703316	O EMS	08/13/22			\$979.00	\$979.00
V00004720181	O EMS	08/31/22			\$979.00	\$979.00
V00004716850	O EMS	08/27/22			\$979.00	\$979.00
V00004725182	O EMS	09/07/22			\$979.00	\$979.00
V00004716868	O EMS	08/28/22			\$1,048.00	\$1,048.00
V00004726553	O EMS	09/02/22			\$1,111.00	\$1,111.00
V00004713478	O EMS	08/24/22			\$1,116.00	\$1,116.00
V00004620895	O EMS	05/15/22			\$1,190.00	\$1,190.00
V00004708024	O EMS	07/29/22			\$1,210.00	\$1,210.00
V00004708016	O EMS	07/20/22			\$1,210.00	\$1,210.00
V00004703227	O EMS	08/12/22			\$1,237.00	\$1,237.00
V00004715608	O EMS	08/26/22			\$1,252.00	\$1,252.00
V00004702123	O EMS	08/13/22			\$1,252.00	\$1,252.00
V00004726448	O EMS	09/01/22			\$1,252.00	\$1,252.00
V00004702166	O EMS	08/14/22			\$1,252.00	\$1,252.00
V00004700651	O EMS	08/11/22			\$2,024.00	\$2,024.00
V00004726413	O EMS	09/03/22			\$2,024.00	\$2,024.00
V00004711921	O EMS	08/23/22			\$2,024.00	\$2,024.00
V00004698827	O EMS	08/09/22			\$2,092.00	\$2,092.00
V00004633911	O EMS	05/28/22			\$2,290.00	\$2,290.00
V00004703375	O EMS	08/14/22			\$4,660.00	\$4,660.00
						\$51,602.15
V00004625935	O ER	05/22/22	05/22/22	AE US HE	\$1,215.00	\$350.00
V00004680766	O ER	07/21/22	07/21/22	AETNA ELPA	\$1,545.00	\$678.70
V00004550749	O ER	03/08/22	03/08/22	ALL MCHD	\$7,355.00	\$345.37
V00004657136	O ER	06/24/22	06/24/22	ALLSAVE	\$1,142.60	\$457.61
V00004559932	O ER	03/19/22	03/19/22	ALLSAVE	\$1,263.00	\$965.88
V00003689522	O ER	10/09/19	10/09/19	AMERI JBS	\$853.27	\$65.32
V00004683374	O ER	07/25/22	07/25/22	AMERI JBS	\$1,948.87	\$124.74
V00004632401	O ER	05/29/22	05/29/22	AMERI JBS	\$1,147.00	\$150.14

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V00004661877	O ER	06/30/22	06/30/22	AMERI JBS	\$356.00	\$167.49
V00004676319	O ER	07/16/22	07/17/22	AMERI JBS	\$2,375.35	\$172.42
V00004610555	O ER	05/05/22	05/05/22	AMERI JBS	\$1,322.00	\$179.38
V00004664990	O ER	07/04/22	07/04/22	AMERI JBS	\$354.00	\$206.05
V00004582659	O ER	04/10/22	04/10/22	AMERI JBS	\$2,221.00	\$245.33
V00004683081	O ER	07/24/22	07/24/22	AMERI JBS	\$3,950.50	\$295.62
V00004669461	O ER	07/09/22	07/09/22	AMERI JBS	\$754.32	\$411.99
V00004618891	O ER	05/14/22	05/14/22	AMERI JBS	\$4,015.68	\$638.40
V00004685890	O ER	07/27/22	07/27/22	AMERI JBS	\$1,035.00	\$670.75
V00004664795	O ER	07/04/22	07/04/22	AMERI JBS	\$1,368.27	\$709.53
V00004676891	O ER	07/18/22	07/18/22	AMERI JBS	\$1,374.00	\$749.56
V00004533151	O ER	02/20/22	02/20/22	AMERI JBS	\$3,050.34	\$771.37
V00004670671	O ER	07/11/22	07/11/22	AMERI JBS	\$2,368.00	\$952.06
V00004689925	O ER	07/31/22	08/01/22	AMERI JBS	\$2,578.16	\$986.56
V00004625862	O ER	05/22/22	05/22/22	AMERI JBS	\$7,829.00	\$1,103.94
V00004681215	O ER	07/21/22	07/21/22	AMERI JBS	\$6,240.19	\$1,129.74
V00004652231	O ER	06/20/22	06/20/22	AMERI JBS	\$8,302.10	\$1,139.76
V00004365712	O ER	09/22/21	09/22/21	AMERI JBS	\$8,890.35	\$2,161.41
V00004694074	O ER	08/04/22	08/04/22	AMERI JBS	\$10,359.76	\$2,262.27
V00004687086	O ER	07/28/22	07/28/22	AMERI JBS	\$8,781.53	\$2,334.70
V00004680715	O ER	07/20/22	07/20/22	AMERI JBS	\$3,406.41	\$3,406.41
V00004217811	O ER	05/03/21	05/03/21	AUTO MISC	\$886.00	\$886.00
V00004443594	O ER	12/02/21	12/02/21	AUTO MISC	\$12,740.00	\$12,740.00
V00004696905	O ER	08/08/22	08/08/22	BCBS / TX	\$8,273.45	\$88.54
V00004604628	O ER	04/30/22	04/30/22	BCBS / TX	\$354.00	\$92.80
V00004682726	O ER	07/23/22	07/23/22	BCBS / TX	\$1,007.87	\$106.78
V00004689216	O ER	07/30/22	07/30/22	BCBS / TX	\$983.00	\$118.78
V00004705131	O ER	08/16/22	08/16/22	BCBS / TX	\$365.00	\$155.87
V00004711726	O ER	08/23/22	08/23/22	BCBS / TX	\$1,491.11	\$175.00
V00004645146	O ER	06/10/22	06/10/22	BCBS / TX	\$887.00	\$179.69
V00004648684	O ER	06/15/22	06/15/22	BCBS / TX	\$1,645.00	\$230.47
V00004690061	O ER	08/01/22	08/01/22	BCBS / TX	\$2,065.97	\$233.79
V00004701593	O ER	08/12/22	08/12/22	BCBS / TX	\$1,809.50	\$260.51
V00004664451	O ER	07/03/22	07/03/22	BCBS / TX	\$744.00	\$289.22
V00004685822	O ER	07/26/22	07/27/22	BCBS / TX	\$787.95	\$297.61
V00004667387	O ER	07/07/22	07/07/22	BCBS / TX	\$1,011.34	\$333.00
V00004652088	O ER	06/19/22	06/19/22	BCBS / TX	\$7,153.65	\$334.37
V00004616162	O ER	05/11/22	05/11/22	BCBS / TX	\$468.00	\$344.10

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V00004708539	O ER	08/19/22	08/19/22	BCBS / TX	\$4,039.00	\$413.67
V00004715284	O ER	08/26/22	08/26/22	BCBS / TX	\$1,475.18	\$434.45
V00004704096	O ER	08/15/22	08/15/22	BCBS / TX	\$2,589.70	\$500.00
V00004417755	O ER	11/08/21	11/08/21	BCBS / TX	\$1,069.86	\$600.00
V00004668511	O ER	07/08/22	07/08/22	BCBS / TX	\$1,110.00	\$680.29
V00003975932	O ER	08/29/20	08/30/20	BCBS / TX	\$1,872.00	\$828.22
V00004676572	O ER	07/17/22	07/17/22	BCBS / TX	\$1,933.04	\$882.81
V00004715756	O ER	08/27/22	08/27/22	BCBS / TX	\$1,853.60	\$1,118.60
V00004584392	O ER	04/12/22	04/12/22	BCBS / TX	\$2,249.60	\$1,435.68
V00004712978	O ER	08/25/22	08/25/22	BCBS / TX	\$2,313.00	\$1,540.14
V00004702310	O ER	08/14/22	08/14/22	BCBS / TX	\$2,449.99	\$1,756.89
V00004689321	O ER	07/30/22	07/30/22	BCBS / TX	\$8,665.00	\$1,783.48
V00004692713	O ER	08/03/22	08/03/22	BCBS / TX	\$2,523.00	\$1,845.98
V00004689984	O ER	08/01/22	08/01/22	BCBS / TX	\$7,872.32	\$2,121.99
V00004703120	O ER	08/15/22	08/15/22	BCBS / TX	\$8,750.60	\$2,607.71
V00004649133	O ER	06/15/22	06/15/22	BCBS / TX	\$8,649.53	\$2,719.13
V00004702107	O ER	08/13/22	08/14/22	BCBS / TX	\$9,527.99	\$4,500.00
V00004693647	O ER	08/03/22	08/03/22	BCBS AR	\$9,385.15	\$106.78
V00004701968	O ER	08/13/22	08/13/22	BCBS TX	\$2,429.41	\$346.81
V00004497104	O ER	01/17/22	01/17/22	BCOTH	\$904.00	\$248.83
V00004625722	O ER	05/21/22	05/22/22	CBA	\$1,571.85	\$209.09
V00004431499	O ER	11/21/21	11/21/21	CBA	\$1,699.62	\$382.17
V00004612361	O ER	05/08/22	05/08/22	CBA	\$1,825.00	\$445.80
V00004605721	O ER	05/02/22	05/02/22	CBA	\$1,568.00	\$458.59
V00004667191	O ER	07/07/22	07/07/22	CBA	\$744.00	\$462.03
V00004657691	O ER	06/24/22	06/25/22	CBA	\$1,549.22	\$598.92
V00004695968	O ER	08/06/22	08/06/22	CIGNA	\$2,775.35	\$250.00
V00004679695	O ER	07/20/22	07/20/22	CIGNA	\$2,523.79	\$1,176.01
V00004696280	O ER	08/07/22	08/07/22	CIGNA TN	\$790.75	\$150.00
V00004597516	O ER	04/24/22	04/24/22	CIGNA TN	\$586.00	\$303.55
V00004644468	O ER	06/10/22	06/10/22	CIGNA TN	\$2,945.45	\$350.00
V00004682874	O ER	07/23/22	07/23/22	CIGNA TN	\$8,897.69	\$1,349.34
V00004578198	O ER	04/05/22	04/05/22	IMS	\$586.00	\$212.22
V00004684028	O ER	07/25/22	07/25/22	IMS	\$2,546.25	\$998.43
V00004326482	O ER	08/19/21	08/19/21	IMS	\$10,659.69	\$1,140.79
V00004688520	O ER	07/29/22	07/29/22	MCD	\$8,001.00	\$7,400.00
V00004665554	O ER	07/05/22	07/05/22	MCD	\$10,449.95	\$9,630.95
V00004308379	O ER	08/03/21	08/03/21	MCD AETNA	\$1,011.34	\$1,162.85

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V00004597125	O ER	04/23/22	04/23/22	MCRAB	\$1,134.00	\$93.08
V00004164326	O ER	03/09/21	03/09/21	MCRAB	\$3,582.04	\$132.13
V00004672101	O ER	07/12/22	07/12/22	MCRAB	\$846.00	\$151.80
V00004681622	O ER	07/21/22	07/21/22	MCRAB	\$1,229.19	\$201.91
V00004681002	O ER	07/21/22	07/21/22	MCRAB	\$1,991.49	\$210.82
V00004679318	O ER	07/19/22	07/19/22	MCRAB	\$4,131.01	\$445.92
V00004677234	O ER	07/18/22	07/18/22	MCRAB	\$4,592.22	\$537.16
V00004437233	O ER	11/29/21	11/29/21	MCRAB	\$3,144.00	\$592.80
V00004564065	O ER	03/23/22	03/23/22	OJI.1	\$14,986.30	\$14,986.30
V00004564138	O ER	03/23/22	03/23/22	OJI.1	\$16,850.38	\$16,850.38
V00004709110	O ER	08/20/22	08/21/22	OTH.1	\$7,543.00	\$5,377.56
V00004616227	O ER	05/11/22	05/11/22	SUPERIOR	\$8,635.37	\$8,635.37
V00004564057	O ER	03/23/22	03/23/22	TWC	\$18,116.60	\$18,116.60
V00004465041	O ER	12/23/21	12/23/21	UHC	\$3,009.67	\$195.39
V00004638654	O ER	06/04/22	06/04/22	UHC 2	\$2,195.50	\$200.00
V00004665082	O ER	07/05/22	07/05/22	UHC 2	\$1,383.00	\$200.00
V00004695305	O ER	08/05/22	08/05/22	UHC 2	\$2,765.00	\$200.00
V00004670078	O ER	07/10/22	07/10/22	UHC 2	\$1,096.00	\$200.00
V00004669894	O ER	07/10/22	07/10/22	UHC 2	\$2,813.22	\$200.00
V00004695721	O ER	08/06/22	08/06/22	UHC 2	\$2,752.09	\$200.00
V00004695569	O ER	08/05/22	08/05/22	UHC 2	\$1,426.60	\$200.00
V00004653904	O ER	06/21/22	06/21/22	UHC 2	\$1,272.86	\$415.77
V00004632915	O ER	05/30/22	05/30/22	UHC 2	\$1,409.00	\$831.02
V00004669827	O ER	07/09/22	07/09/22	UHC 2	\$1,895.25	\$1,519.75
V00004661176	O ER	06/29/22	06/29/22	UHC/ATL GA	\$1,057.50	\$358.07
V00004613791	O ER	05/09/22	05/09/22	UMR	\$744.00	\$296.72
V00004552318	O ER	03/10/22	03/10/22	UMR	\$2,914.71	\$2,914.71
V00004606574	O ER	05/02/22	05/02/22	UNTEDHCMCR	\$6,101.00	\$80.00
V00004660773	O ER	06/28/22	06/28/22	UNTEDHCMCR	\$2,484.00	\$90.00
V00004674898	O ER	07/14/22	07/14/22		\$586.00	\$586.00
V00004596901	O ER	04/23/22	04/23/22		\$2,655.00	\$1,355.00
V00004691491	O ER	08/01/22	08/01/22		\$1,766.36	\$1,766.36
V00004720741	O ER	09/01/22	09/01/22		\$2,335.00	\$2,335.00
V00004720041	O ER	09/01/22	09/01/22		\$5,332.48	\$5,332.48
V00004290089	O ER	07/15/21	07/16/21		\$7,767.72	\$7,480.22
						\$187,139.55
V00004531914	O OUT	02/18/22		90 DEGREE	\$1,124.00	\$55.00

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V00004665741	O OUT	07/07/22		AARPMCR	\$681.00	\$25.00
V00004692390	O OUT	08/03/22		AETMEDICAR	\$3,710.00	\$2,448.00
V00004680316	O OUT	07/20/22		AETNA ELPA	\$436.00	\$31.28
V00004630301	O OUT	06/01/22		ALL MCHD	\$833.00	\$70.80
V00004541731	O OUT	02/28/22		ALL MCHD	\$792.00	\$742.00
V00004541448	O OUT	03/11/22		ALL MCHD	\$986.00	\$936.00
V00004668791	O OUT	07/11/22		AMERI JBS	\$1,591.00	\$27.10
V00004606515	O OUT	05/02/22		AMERI JBS	\$1,660.00	\$31.12
V00004694104	O OUT	08/04/22		AMERI JBS	\$2,518.00	\$32.12
V00004682947	O OUT	07/25/22		AMERI JBS	\$278.00	\$32.83
V00004649192	O OUT	06/15/22		AMERI JBS	\$1,634.00	\$47.25
V00004675959	O OUT	07/15/22		AMERI JBS	\$538.00	\$48.82
V00004689569	O OUT	07/31/22		AMERI JBS	\$385.00	\$54.96
V00004679181	O OUT	07/19/22		AMERI JBS	\$667.00	\$66.37
V00004699360	O OUT	08/10/22		AMERI JBS	\$82.00	\$82.00
V00004599993	O OUT	04/26/22		AMERI JBS	\$580.00	\$82.79
V00004662407	O OUT	06/30/22		AMERI JBS	\$95.00	\$95.00
V00004667735	O OUT	07/11/22		AMERI JBS	\$681.00	\$97.21
V00004324528	O OUT	08/17/21		AMERI JBS	\$465.00	\$105.47
V00004560655	O OUT	03/24/22		AMERI JBS	\$372.00	\$106.50
V00004596242	O OUT	04/28/22		AMERI JBS	\$372.00	\$123.24
V00004670884	O OUT	07/12/22		AMERI JBS	\$867.00	\$143.75
V00004680006	O OUT	07/21/22		AMERI JBS	\$2,117.00	\$144.18
V00004673301	O OUT	07/13/22		AMERI JBS	\$995.00	\$156.37
V00004682211	O OUT	07/22/22		AMERI JBS	\$196.00	\$196.00
V00004675894	O OUT	07/15/22		AMERI JBS	\$196.00	\$196.00
V00004585437	O OUT	07/05/22		AMERI JBS	\$420.00	\$276.37
V00004689763	O OUT	08/01/22		AMERI JBS	\$1,203.00	\$277.00
V00004666496	O OUT	07/11/22		AMERI JBS	\$1,117.00	\$325.75
V00004673689	O OUT	07/18/22		AMERI JBS	\$472.00	\$336.87
V00004666518	O OUT	07/26/22		AMERI JBS	\$4,024.84	\$344.51
V00004665317	O OUT	07/07/22		AMERI JBS	\$2,117.00	\$349.54
V00004688872	O OUT	07/29/22		AMERI JBS	\$549.00	\$391.82
V00004679822	O OUT	07/25/22		AMERI JBS	\$3,379.00	\$404.67
V00004522605	O OUT	02/11/22		AMERI JBS	\$2,279.00	\$418.48
V00004576349	O OUT	04/04/22		AMERI JBS	\$613.00	\$437.50
V00004137442	O OUT	02/11/21		AMERI JBS	\$601.00	\$540.00
V00004614470	O OUT	05/16/22		AMERI JBS	\$3,905.00	\$557.40

FEBRUARY 2023 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$45,292.77
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OUTPATIENT TOTAL	\$86,539.75
RECURRING TOTAL	\$10,664.26
OBSERVATION/DAY SURGERY TOTAL	\$56,102.37
TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004652525	O OUT	07/06/22		AMERI JBS	\$1,400.00	\$575.25
V00004620267	O OUT	05/19/22		AMERI JBS	\$899.00	\$591.61
V00004675517	O OUT	07/18/22		AMERI JBS	\$2,117.00	\$592.60
V00004407130	O OUT	10/29/21		AMERI JBS	\$1,036.00	\$739.39
V00004693345	O OUT	08/04/22		AMERI JBS	\$7,612.00	\$1,162.26
V00004693281	O OUT	08/03/22		AMERI JBS	\$1,201.00	\$1,201.00
V00004656270	O OUT	06/23/22		BCANTHEM	\$863.00	\$300.40
A V00004706595	O OUT	08/17/22		BCBS / TX	\$201.00	\$26.72
V00004678176	O OUT	07/18/22		BCBS / TX	\$446.00	\$27.65
V00004650859	O OUT	06/17/22		BCBS / TX	\$262.00	\$30.46
V00004709896	O OUT	08/29/22		BCBS / TX	\$1,410.00	\$32.46
V00004681592	O OUT	07/21/22		BCBS / TX	\$47.00	\$36.53
V00004701909	O OUT	08/13/22		BCBS / TX	\$327.00	\$52.32
V00004688031	O OUT	07/28/22		BCBS / TX	\$444.00	\$71.04
V00004652291	O OUT	07/20/22		BCBS / TX	\$465.00	\$74.40
V00004706226	O OUT	08/17/22		BCBS / TX	\$783.00	\$89.28
V00004689500	O OUT	07/31/22		BCBS / TX	\$126.00	\$100.80
A V00004710428	O OUT	08/19/22		BCBS / TX	\$1,174.00	\$117.00
V00004683641	O OUT	07/25/22		BCBS / TX	\$130.00	\$130.00
V00004599756	O OUT	04/26/22		BCBS / TX	\$916.00	\$146.56
V00004692012	O OUT	08/02/22		BCBS / TX	\$209.00	\$167.20
V00004707966	O OUT	08/19/22		BCBS / TX	\$1,690.00	\$170.40
V00004693370	O OUT	08/02/22		BCBS / TX	\$2,238.00	\$177.00
V00004700708	O OUT	08/12/22		BCBS / TX	\$328.00	\$186.40
V00004698169	O OUT	08/09/22		BCBS / TX	\$250.00	\$200.00
V00004689283	O OUT	07/30/22		BCBS / TX	\$328.00	\$219.40
V00003824349	O OUT	03/09/20		BCBS / TX	\$2,314.00	\$258.24
V00004681169	O OUT	07/21/22		BCBS / TX	\$1,627.00	\$260.32
V00004704614	O OUT	08/16/22		BCBS / TX	\$3,986.00	\$267.52
V00004706366	O OUT	08/23/22		BCBS / TX	\$479.00	\$271.20
V00004687108	O OUT	08/09/22		BCBS / TX	\$625.00	\$300.00
V00004559690	O OUT	03/18/22		BCBS / TX	\$377.00	\$301.60
V00004700015	O OUT	08/15/22		BCBS / TX	\$1,070.00	\$304.40
V00004665201	O OUT	07/06/22		BCBS / TX	\$625.00	\$341.12
V00004704924	O OUT	08/16/22		BCBS / TX	\$555.00	\$358.73
V00004508742	O OUT	02/21/22		BCBS / TX	\$465.00	\$372.00
V00004517628	O OUT	02/05/22		BCBS / TX	\$1,431.00	\$372.28
V00004665287	O OUT	07/05/22		BCBS / TX	\$620.00	\$454.10

FEBRUARY 2023 (BAR) BAD DEBT BOARD REPORT

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RECURRING TOTAL	\$10,664.26
OBSERVATION/DAY SURGERY TOTAL	\$56,102.37
TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004708466	O OUT	08/22/22		BCBS / TX	\$3,093.00	\$464.88
V00004684010	O OUT	07/25/22		BCBS / TX	\$1,222.00	\$481.43
V00004493541	O OUT	01/25/22		BCBS / TX	\$606.00	\$484.80
V00004535979	O OUT	03/10/22		BCBS / TX	\$1,760.00	\$507.00
V00004599306	O OUT	04/26/22		BCBS / TX	\$711.00	\$544.74
V00004646801	O OUT	06/23/22		BCBS / TX	\$3,912.00	\$567.30
V00004692063	O OUT	08/01/22		BCBS / TX	\$1,174.00	\$585.00
V00004675576	O OUT	07/18/22		BCBS / TX	\$1,117.00	\$607.60
V00004687710	O OUT	08/03/22		BCBS / TX	\$1,043.00	\$784.40
V00004705122	O OUT	08/16/22		BCBS / TX	\$1,100.00	\$880.00
V00004703456	O OUT	08/12/22		BCBS / TX	\$3,122.00	\$927.00
V00004706501	O OUT	08/17/22		BCBS / TX	\$4,863.00	\$1,064.44
V00004615620	O OUT	06/14/22		BCBS / TX	\$1,394.00	\$1,100.00
V00004672411	O OUT	08/09/22		BCBS / TX	\$1,520.31	\$1,206.25
V00004683587	O OUT	07/25/22		BCBS / TX	\$1,566.00	\$1,252.80
V00004702590	O OUT	08/15/22		BCBS AR	\$1,033.00	\$146.60
V00004648676	O OUT	06/15/22		BCBS AR	\$384.00	\$307.20
V00004710266	O OUT	08/23/22		BCBS TX	\$1,043.00	\$43.22
V00004698363	O OUT	08/09/22		BCBS TX	\$904.00	\$59.29
V00004611641	O OUT	05/06/22		BCBS TX	\$911.00	\$96.96
V00004686136	O OUT	08/02/22		BCBS TX	\$3,727.00	\$168.00
V00004436938	O OUT	11/28/21		BCBS TX	\$857.00	\$205.68
V00004334990	O OUT	08/26/21		BCBS TX	\$1,048.00	\$209.60
V00004623428	O OUT	05/18/22		BCBS TX	\$384.00	\$307.20
V00004704819	O OUT	08/26/22		BCBS TX	\$2,492.00	\$478.72
V00004339657	O OUT	09/08/21		BCBS TX	\$6,538.00	\$2,374.00
V00004686063	O OUT	07/27/22		BCOTH	\$449.00	\$359.20
V00004706102	O OUT	08/17/22		BCOTH	\$661.00	\$570.00
V00004668596	O OUT	07/08/22		CBA	\$385.00	\$65.45
V00004674138	O OUT	07/14/22		CBA	\$777.00	\$94.09
V00004672968	O OUT	07/14/22		CBA	\$1,011.00	\$171.87
V00004673328	O OUT	07/13/22		CBA	\$242.00	\$176.95
V00004650131	O OUT	06/21/22		CBA	\$1,011.00	\$226.88
V00004648391	O OUT	06/15/22		CBA	\$613.00	\$284.21
V00004643976	O OUT	06/09/22		CBA	\$792.00	\$334.64
V00004654439	O OUT	06/21/22		CBA	\$384.00	\$497.19
V00004668171	O OUT	07/07/22		CIGNA	\$749.00	\$230.42
V00004698401	O OUT	08/11/22		CIGNA	\$702.00	\$353.11

FEBRUARY 2023 (BAR) BAD DEBT BOARD REPORT

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TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004707664	O OUT	08/18/22		FIRST CARE	\$201.00	\$31.33
V00004659244	O OUT	06/27/22		FIRST CARE	\$308.00	\$36.80
V00004537017	O OUT	02/23/22		FIRST CARE	\$1,182.00	\$1,182.00
V00004694252	O OUT	08/04/22		GEHA	\$354.00	\$47.79
V00004702212	O OUT	08/14/22		HUMADVMCR	\$623.00	\$50.00
V00004646983	O OUT	06/16/22		HUMADVMCR	\$681.00	\$50.00
V00004608097	O OUT	05/10/22		HUMADVMCR	\$656.00	\$95.00
V00003790061	O OUT	02/06/20		HUMANA REG	\$525.00	\$2,476.65
V00004664612	O OUT	07/04/22		HUMMEDICAR	\$1,507.00	\$50.00
V00004579259	O OUT	04/07/22		HUMMEDICAR	\$1,352.00	\$50.00
V00004579194	O OUT	04/06/22		HUMMEDICAR	\$625.00	\$95.00
V00004676297	O OUT	07/16/22		IMS	\$202.00	\$171.70
V00004673506	O OUT	07/13/22		IMS	\$654.00	\$400.90
V00004600878	O OUT	04/28/22		IMS	\$2,279.00	\$680.33
V00004706552	O OUT	08/17/22		MCD	\$131.00	\$131.00
V00004564600	O OUT	03/24/22		MCD	\$916.00	\$916.00
V00004587871	O OUT	04/21/22		MCR/UHC	\$899.00	\$29.34
V00004682441	O OUT	07/22/22	07/22/22	MCRAB	\$409.00	\$54.20
V00004645103	O OUT	06/10/22		MCRAB	\$473.00	\$68.60
V00004672160	O OUT	07/19/22		MCRAB	\$1,634.00	\$116.60
V00004671163	O OUT	07/19/22		MCRAB	\$1,117.00	\$223.40
V00004610709	O OUT	05/12/22		MCRAB	\$1,117.00	\$223.40
V00004679067	O OUT	07/19/22		MCRAB	\$1,124.00	\$224.80
V00004643429	O OUT	07/07/22		MCRAB	\$2,077.00	\$415.40
V00003053202	O OUT	10/09/17		MCRAB	\$2,802.00	\$9,571.60
V00004666020	O OUT	07/05/22		OTH.1	\$384.00	\$86.40
V00004542088	O OUT	02/28/22		OTH.1	\$463.00	\$263.00
V00004648021	O OUT	06/21/22		SUPERIOR	\$465.00	\$465.00
V00004572629	O OUT	06/16/22		SUPERIOR	\$555.00	\$555.00
V00004686080	O OUT	07/29/22		SUPERIOR	\$656.00	\$656.00
V00004691181	O OUT	08/03/22		SUPERIOR	\$2,003.00	\$2,003.00
V00004650883	O OUT	06/16/22		SUPERIOR	\$2,174.00	\$2,174.00
V00004281373	O OUT	07/19/21		TML	\$2,055.00	\$86.60
V00004681584	O OUT	07/21/22		UHC 2	\$242.00	\$41.40
V00004697308	O OUT	08/08/22		UHC 2	\$250.00	\$225.00
V00004701585	O OUT	08/16/22		UHC 2	\$676.00	\$430.40
V00004631455	O OUT	05/27/22		UHC 2	\$1,123.00	\$814.30
V00004640039	O OUT	07/11/22		UHC 2	\$2,095.00	\$1,752.30

FEBRUARY 2023 (BAR) BAD DEBT BOARD REPORT

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RECURRING TOTAL	\$10,664.26
OBSERVATION/DAY SURGERY TOTAL	\$56,102.37
TOTAL BAD DEBT	\$437,340.85

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004653149	O OUT	07/13/22		UHC-GA	\$465.00	\$33.70
V00004633687	O OUT	06/14/22		UHC-GA	\$937.00	\$138.66
V00004655362	O OUT	06/09/22		UHC-GA	\$1,139.00	\$143.00
V00004628276	O OUT	05/24/22		UHC-GA	\$195.00	\$175.50
V00004584490	O OUT	04/12/22	04/12/22	UHC-GA	\$771.00	\$486.00
V00004473566	O OUT	01/31/22		UHC-GA	\$1,881.00	\$959.80
V00004643984	O OUT	06/09/22		UMR	\$262.00	\$59.40
V00004684770	O OUT	07/28/22		UMR	\$1,245.00	\$75.00
V00004615972	O OUT	05/11/22		UMR	\$202.00	\$181.80
V00004607929	O OUT	05/09/22		UMR	\$2,456.00	\$442.08
V00004693361	O OUT	08/04/22		UMR	\$2,925.00	\$2,221.75
V00004660471	O OUT	06/28/22		UNTEDHCMCR	\$1,276.00	\$79.11
V00004695020	O OUT	08/05/22			\$205.00	\$205.00
V00004718640	O OUT	09/01/22			\$1,669.00	\$333.20
V00004717686	O OUT	08/30/22			\$350.00	\$350.00
V00004707494	O OUT	08/19/22			\$1,016.00	\$440.80
V00004697022	O OUT	08/12/22			\$1,016.00	\$776.00
V00004570103	O OUT	03/29/22			\$927.00	\$927.00
V00004677374	O OUT	07/17/22			\$1,139.00	\$1,139.00
V00004708822	O OUT	08/20/22			\$1,252.00	\$1,202.00
V00004721161	O OUT	09/01/22			\$1,275.00	\$1,275.00
V00004721152	O OUT	09/01/22			\$1,898.00	\$1,898.00
V00004708521	O OUT	08/19/22			\$1,915.00	\$1,915.00
V00004713117	O OUT	09/07/22			\$2,440.00	\$2,440.00
V00004394712	O CLINIC	10/18/21		SUPERIOR	\$387.32	\$563.88
						\$86,539.75
V00004654200	O REC	07/19/22	07/19/22	AMBETSUP	\$231.00	\$231.00
V00004682092	O REC	07/22/22		AMERI JBS	\$453.00	\$64.65
V00004652959	O REC	06/27/22	08/02/22	AMERI JBS	\$3,537.00	\$257.24
V00004620186	O REC	05/16/22		AMERI JBS	\$453.00	\$323.30
V00004262697	O REC	06/18/21	09/14/21	AMERI JBS	\$11,555.00	\$469.05
V00004655150	O REC	06/24/22	08/03/22	AMERI JBS	\$4,242.00	\$477.58
V00004521382	O REC	02/10/22		AMERI JBS	\$8,218.00	\$1,293.08
V00004500326	O REC	01/25/22	03/22/22	AMERI JBS	\$5,456.00	\$1,750.01
V00004634837	O REC	06/01/22	08/03/22	HUMMEDICAR	\$5,899.00	\$412.40
V00004583540	O REC	05/17/22	06/15/22	UHC 2	\$3,868.00	\$137.09
O V00004593146	O REC	04/21/22	07/07/22	UHC-GA	\$8,804.00	\$3,254.86

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ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PT BALANCE
V00004554957	O REC	03/15/22	04/20/22	UMR	\$2,725.00	\$1,994.00
						\$10,664.26
V00004654552	O OVS	06/21/22	06/22/22	AMERI JBS	\$1,353.00	\$503.16
V00004683404	O OVS	07/25/22	07/26/22	BCBS TX	\$21,071.99	\$900.00
V00004214404	O OVS	04/29/21	04/30/21	BCBS TX	\$6,627.30	\$1,843.80
V00004600827	O OVS	04/27/22	04/28/22	CBA	\$39,374.42	\$806.33
V00004651952	O OVS	06/19/22	06/20/22	MCD	\$16,275.84	\$13,662.28
V00004693825	O OVS	08/03/22	08/04/22	MCRAB	\$9,537.70	\$1,307.11
V00004226071	O OVS	05/11/21	05/11/21	SUPERIOR	\$148.00	\$148.00
V00004167295	O OVS	03/11/21	03/11/21	SUPERIOR	\$174.00	\$174.00
V00004288521	O OVS	07/14/21	07/14/21	SUPERIOR	\$318.00	\$318.00
V00004389727	O OVS	10/19/21	10/19/21	SUPERIOR	\$329.00	\$329.00
V00004169107	O OVS	03/14/21	03/15/21	SUPERIOR	\$1,209.33	\$1,209.33
V00004141458	O OVS	02/13/21	02/14/21	SUPERIOR	\$1,250.20	\$1,250.20
V00004166230	O OVS	03/11/21	03/11/21	SUPERIOR	\$1,270.36	\$1,270.36
V00004657284	O OVS	06/24/22	06/25/22	UNHWELLMED	\$11,252.89	\$90.00
V00004707753	O OVS	08/18/22	08/19/22		\$24,916.58	\$24,916.58
V00004552539	O SURG	04/01/22	04/01/22	AMERI JBS	\$28,022.91	\$948.35
V00004670949	O SURG	07/12/22	07/12/22	AMERI JBS	\$9,932.03	\$1,417.70
V00003464300	O SURG	01/30/19	01/30/19	BCBS / TX	\$31,416.38	\$1,984.95
V00004526953	O SURG	03/10/22	03/10/22	BCBS / TX	\$19,464.25	\$2,966.22
V00004579631	O SURG	06/14/22	06/14/22	MCRAB	\$5,056.16	\$57.00
						\$56,102.37