

## FEBRUARY 2023 (BAR) CHARITY BOARD REPORT

<b>INPATIENT TOTAL</b>	<b>\$20,037.43</b>
<b>AMBULANCE TOTAL</b>	<b>\$1,587.00</b>
<b>EMERGENCY TOTAL</b>	<b>\$49,389.49</b>
<b>OUTPATIENT TOTAL</b>	<b>\$28,271.85</b>
<b>RECURRING TOTAL</b>	<b>\$5,303.00</b>
<b>OBSERVATION/DAY SURGERY TOTAL</b>	<b>\$125,195.85</b>
<b>TOTAL CHARITY</b>	<b>\$229,784.62</b>

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00004864603	I INP	01/29/23	01/31/23	CHARITY	\$19,949.06	\$19,949.06
V00004656229	I INP	06/23/22	06/28/22	MCRAB	\$44,040.27	\$88.37
						<b>\$20,037.43</b>
V00004546776	O EMS	03/03/22		CHARITY	\$1,587.00	\$1,587.00
						<b>\$1,587.00</b>
V00004831551	O ER	12/25/22	12/25/22	CHARITY	\$7,216.44	\$7,216.44
V00004827872	O ER	12/19/22	12/19/22	CHARITY	\$1,266.66	\$1,266.66
V00004821181	O ER	12/12/22	12/12/22	CHARITY	\$1,132.00	\$1,132.00
V00004864191	O ER	01/28/23	01/28/23	CHARITY	\$10,021.79	\$9,771.79
V00004878370	O ER	02/11/23	02/11/23	CHARITY	\$3,498.10	\$3,498.10
V00004832868	O ER	12/27/22	12/27/22	CHARITY	\$3,101.40	\$3,101.40
V00004832108	O ER	12/26/22	12/26/22	CHARITY	\$10,564.04	\$10,564.04
V00004837720	O ER	01/02/23	01/03/23	CHARITY	\$681.00	\$681.00
V00004738837	O ER	09/19/22	09/19/22	CHARITY	\$2,780.00	\$2,780.00
V00004785592	O ER	11/05/22	11/05/22	CHARITY	\$4,594.13	\$4,394.13
V00004875249	O ER	02/08/23	02/08/23	CHARITY	\$1,068.00	\$1,068.00
V00004508858	O ER	01/27/22	01/27/22	MCRAB	\$3,057.94	\$20.12
V00004805691	O ER	11/28/22	11/28/22	PROMINENCE	\$3,714.93	\$136.69
V00004845544	O ER	01/11/23	01/11/23		\$3,759.12	\$3,759.12
						<b>\$49,389.49</b>
V00004623053	O OUT	05/18/22		AMERI JBS	\$719.00	\$181.99
V00004622928	O OUT	05/25/22		AMERI JBS	\$1,439.00	\$821.39
V00004811071	O OUT	12/02/22		BCBS TX	\$372.00	\$43.54
V00004833872	O OUT	12/28/22		BCBS TX	\$245.00	\$54.79
V00004869435	O OUT	02/02/23		CHAR PEND	\$1,216.00	\$1,216.00
V00004802969	O OUT	11/29/22		CHARITY	\$1,751.00	\$1,751.00
V00004838831	O OUT	01/03/23		CHARITY	\$143.00	\$143.00
V00004866959	O OUT	01/31/23		CHARITY	\$143.00	\$143.00
V00004865707	O OUT	02/07/23		CHARITY	\$1,043.00	\$1,043.00
V00004874790	O OUT	02/08/23		CHARITY	\$274.00	\$274.00
V00004840534	O OUT	01/05/23		CHARITY	\$2,383.00	\$2,383.00

## FEBRUARY 2023 (BAR) CHARITY BOARD REPORT

<b>INPATIENT TOTAL</b>	<b>\$20,037.43</b>
<b>AMBULANCE TOTAL</b>	<b>\$1,587.00</b>
<b>EMERGENCY TOTAL</b>	<b>\$49,389.49</b>
<b>OUTPATIENT TOTAL</b>	<b>\$28,271.85</b>
<b>RECURRING TOTAL</b>	<b>\$5,303.00</b>
<b>OBSERVATION/DAY SURGERY TOTAL</b>	<b>\$125,195.85</b>
<b>TOTAL CHARITY</b>	<b>\$229,784.62</b>

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00004850581	O OUT	01/19/23		CHARITY	\$6,186.00	\$6,186.00
V00004776828	O OUT	10/31/22		CHARITY	\$2,397.00	\$2,397.00
V00004879791	O OUT	02/13/23		CHARITY	\$839.48	\$839.48
V00004880901	O OUT	02/14/23	02/14/23	CHARITY	\$849.66	\$849.66
V00004883365	O OUT	02/16/23		CHARITY	\$209.00	\$209.00
V00004883641	O OUT	02/17/23		CHARITY	\$425.00	\$425.00
V00004840984	O OUT	01/10/23		CHARITY	\$433.00	\$433.00
V00004851293	O OUT	01/16/23		CHARITY	\$122.00	\$122.00
V00004843720	O OUT	01/09/23		CHARITY	\$250.00	\$250.00
V00004868374	O OUT	02/02/23		CHARITY	\$1,065.00	\$1,065.00
V00004877306	O OUT	02/10/23		CHARITY	\$381.00	\$381.00
V00004781571	O OUT	11/01/22		CHARITY	\$1,145.00	\$744.00
V00004860357	O OUT	01/25/23		CHARITY	\$676.00	\$376.00
V00004544935	O OUT	03/02/22		CHARITY	\$602.00	\$602.00
V00004550226	O OUT	03/08/22		CHARITY	\$417.00	\$417.00
V00004562917	O OUT	03/29/22		CHARITY	\$1,072.00	\$1,072.00
V00004859855	O OUT	01/25/23		CHARITY	\$2,925.00	\$2,925.00
V00004792505	O OUT	11/12/22		CHARITY	\$699.00	\$699.00
V00004881206	O OUT	02/15/23		CHARITY	\$225.00	\$225.00
						<b>\$28,271.85</b>
V00004777018	O REC	01/01/23		CHARITY	\$3,858.00	\$3,858.00
V00004833252	O REC	01/01/23		CHARITY	\$1,445.00	\$1,445.00
						<b>\$5,303.00</b>
V00004855868	O OVS	01/27/23	01/28/23	CHARITY	\$33,048.54	\$33,048.54
V00004545061	O OVS	03/02/22	03/03/22	CHARITY	\$24,422.14	\$24,422.14
V00004817711	O OVS	12/08/22	12/09/22	PROMINENCE	\$17,439.89	\$90.00
V00004768272	O SURG	10/31/22	10/31/22	CHARITY	\$27,851.91	\$27,851.91
V00004861710	O SURG	01/30/23	01/30/23	CHARITY	\$33,919.05	\$33,919.05
V00004561279	O SURG	03/29/22	03/29/22	CHARITY	\$5,864.21	\$5,864.21
						<b>\$125,195.85</b>