

MARCH 2024 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$16,594.12
AMBULANCE TOTAL	\$9,379.36
EMERGENCY TOTAL	\$136,581.97
OUTPATIENT TOTAL	\$39,223.83
RECURRING TOTAL	\$7,663.64
OBSERVATION/DAY SURGERY TOTAL	\$46,487.82
TOTAL BAD DEBT	\$255,930.74

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005024188	I ASC	07/10/23	07/18/23	AMERI JBS	\$25,942.03	\$2,915.17
V00005056799	I INP	08/12/23	08/15/23	AE FIRST H	\$4,223.78	\$980.48
V00004957679	I INP	05/01/23	05/01/23	AETNA ELPA	\$879.00	\$181.46
V00004855302	I INP	02/06/23	02/07/23	BCBS / TX	\$20,672.61	\$6,463.91
V00005051975	I INP	08/08/23	08/09/23	BCBS / TX	\$1,460.81	\$926.67
V00004961595	I INP	05/05/23	05/06/23	MCD FIRSCT	\$1,566.96	\$1,566.96
V00004960351	I INP	05/03/23	05/09/23	MCRAB	\$73,116.52	\$1,551.66
V00004954599	I INP	04/28/23	04/29/23		\$2,007.81	\$2,007.81
						\$16,594.12
V00005000360	O EMS	06/09/23		90 DEGREE	\$911.00	\$220.00
V00005025541	O EMS	07/10/23		AMERI JBS	\$10,932.00	\$1,137.57
V00004855795	O EMS	01/19/23		AMERI JBS	\$1,252.00	\$178.71
V00004959396	O EMS	05/03/23		AMERI JBS	\$1,184.00	\$133.77
V00004987268	O EMS	05/31/23		AMERI JBS	\$911.00	\$911.00
V00004607023	O EMS	04/29/22		AUTO MISC	\$818.00	\$116.76
V00004607091	O EMS	04/29/22		AUTO MISC	\$1,944.00	\$245.96
V00005041899	O EMS	07/27/23		BCBS / TX	\$1,069.00	\$1,069.00
V00005051983	O EMS	08/04/23		FREEDOM	\$1,009.00	\$757.65
V00005007097	O EMS	06/16/23		HUMADVMCR	\$544.00	\$222.76
V00005007631	O EMS	06/19/23		HUMADVMCR	\$911.00	\$250.48
V00005045801	O EMS	07/31/23		IMS	\$911.00	\$154.87
V00004961811	O EMS	05/03/23		MCRAB	\$565.00	\$69.74
V00004966074	O EMS	05/09/23		MCRAB	\$2,024.00	\$188.19
V00004993462	O EMS	06/04/23		MCRAB	\$796.00	\$100.10
V00004994205	O EMS	06/04/23		MCRAB	\$1,163.00	\$113.04
V00005007071	O EMS	06/16/23		MCRAB	\$2,161.00	\$288.67
V00005031907	O EMS	07/17/23		MCRAB	\$911.00	\$81.09
V00004782763	O EMS	10/29/22		VA	\$979.00	\$979.00
V00004782801	O EMS	10/29/22		VA	\$2,161.00	\$2,161.00
						\$9,379.36
V00004947444	O ER	04/20/23	04/20/23	90 DEGREE	\$996.34	\$491.99
V00004810368	O ER	12/01/22	12/02/22	AE US HE	\$1,597.00	\$211.65
V00004813243	O ER	12/05/22	12/05/22	AE US HE	\$2,227.35	\$284.25
V00005033357	O ER	07/19/23	07/19/23	AET US KY	\$425.00	\$37.24
V00004905946	O ER	03/10/23	03/10/23	AET US KY	\$2,829.85	\$2,054.88
V00005029546	O ER	07/15/23	07/15/23	AETNA ELPA	\$617.00	\$100.00
V00005017785	O ER	07/02/23	07/03/23	ALL MCHD	\$2,045.00	\$308.80
V00005046106	O ER	08/01/23	08/01/23	ALL MCHD	\$2,313.41	\$81.63
V00005018170	O ER	07/03/23	07/03/23	AMERI JBS	\$7,371.51	\$1,274.58
V00005023025	O ER	07/09/23	07/09/23	AMERI JBS	\$1,394.39	\$219.38
V00005017548	O ER	07/01/23	07/01/23	AMERI JBS	\$6,527.37	\$1,396.16
V00005011035	O ER	06/24/23	06/24/23	AMERI JBS	\$8,745.23	\$1,161.31

V00005023009	O ER	07/09/23	07/09/23	AMERI JBS	\$5,243.64	\$1,185.38
V00005011540	O ER	06/26/23	06/26/23	AMERI JBS	\$943.00	\$128.28
V00005040531	O ER	07/27/23	07/27/23	AMERI JBS	\$10,426.66	\$1,461.45
V00005032296	O ER	07/18/23	07/18/23	AMERI JBS	\$9,774.58	\$2,069.42
V00005016932	O ER	06/30/23	06/30/23	AMERI JBS	\$2,031.00	\$1,138.60
V00004976771	O ER	05/19/23	05/19/23	AMERI JBS	\$1,779.78	\$698.03
V00005047943	O ER	08/03/23	08/03/23	AMERI JBS	\$6,147.00	\$1,157.37
V00005029694	O ER	07/16/23	07/16/23	AMERI JBS	\$9,747.00	\$2,047.27
V00004973810	O ER	05/17/23	05/17/23	AMERI JBS	\$3,582.39	\$444.49
V00004997379	O ER	06/11/23	06/11/23	AMERI JBS	\$8,989.10	\$1,673.60
V00005029538	O ER	07/15/23	07/15/23	AMERI JBS	\$1,527.00	\$529.37
V00005013917	O ER	06/27/23	06/27/23	AMERI JBS	\$7,571.51	\$2,023.94
V00005018684	O ER	07/03/23	07/03/23	AMERI JBS	\$4,272.44	\$1,510.26
V00004976657	O ER	05/19/23	05/19/23	AMERI JBS	\$7,420.00	\$1,032.28
V00005043905	O ER	07/31/23	07/31/23	AMERI JBS	\$2,260.41	\$319.19
V00004988078	O ER	06/01/23	06/01/23	AMERI JBS	\$1,654.53	\$772.36
V00005015481	O ER	06/29/23	06/29/23	AMERI JBS	\$6,190.00	\$1,051.71
V00005024293	O ER	07/10/23	07/10/23	AMERI JBS	\$1,273.00	\$323.54
V00005036721	O ER	07/22/23	07/22/23	AMERI JBS	\$9,906.50	\$2,534.04
V00005033730	O ER	07/19/23	07/19/23	AMERI JBS	\$2,399.97	\$942.57
V00004977165	O ER	05/20/23	05/20/23	AMERI JBS	\$367.83	\$213.06
V00004975758	O ER	05/18/23	05/18/23	AMERI JBS	\$365.00	\$40.17
V00005027900	O ER	07/13/23	07/13/23	AMERI JBS	\$425.00	\$231.11
V00005000220	O ER	06/13/23	06/14/23	AMERI JBS	\$3,224.82	\$1,435.17
V00005032393	O ER	07/18/23	07/18/23	AMERI JBS	\$3,523.79	\$785.05
V00005043239	O ER	07/30/23	07/30/23	AMERI JBS	\$908.00	\$100.48
V00005037131	O ER	07/24/23	07/24/23	AMERI JBS	\$944.00	\$601.52
V00005011302	O ER	06/24/23	06/24/23	AMERI JBS	\$768.00	\$82.78
V00005018986	O ER	07/04/23	07/04/23	AMERI JBS	\$1,813.95	\$1,160.38
V00004603940	O ER	04/29/22	04/29/22	AUTO MISC	\$15,404.82	\$2,141.16
V00004377559	O ER	10/01/21	10/02/21	AUTO MISC	\$10,220.50	\$10,220.50
V00004991818	O ER	06/05/23	06/05/23	BCBS / TX	\$1,090.90	\$246.28
V00005011060	O ER	06/24/23	06/24/23	BCBS / TX	\$425.00	\$129.49
V00005036909	O ER	07/23/23	07/23/23	BCBS / TX	\$627.18	\$454.45
V00005054354	O ER	08/10/23	08/10/23	BCBS / TX	\$2,343.78	\$477.21
V00005053153	O ER	08/08/23	08/09/23	BCBS / TX	\$1,098.00	\$297.25
V00005014816	O ER	06/28/23	06/28/23	BCBS / TX	\$2,232.00	\$918.61
V00004986920	O ER	05/31/23	05/31/23	BCBS / TX	\$823.12	\$300.00
V00005064244	O ER	08/20/23	08/20/23	BCBS / TX	\$2,501.99	\$500.56
V00005020638	O ER	07/06/23	07/06/23	BCBS / TX	\$290.00	\$33.76
V00005070431	O ER	08/24/23	08/24/23	BCBS / TX	\$716.78	\$476.11
V00005065003	O ER	08/21/23	08/21/23	BCBS / TX	\$2,535.35	\$1,931.50
V00005048249	O ER	08/03/23	08/03/23	BCBS / TX	\$4,264.97	\$2,146.63
V00004959388	O ER	05/03/23	05/03/23	BCBS / TX	\$921.00	\$599.29
V00005057124	O ER	08/13/23	08/13/23	BCBS / TX	\$1,072.84	\$760.96
V00005004365	O ER	06/17/23	06/17/23	BCBS / TX	\$1,588.34	\$885.20
V00005035091	O ER	07/21/23	07/21/23	BCBS / TX	\$551.00	\$377.63
V00005058384	O ER	08/14/23	08/14/23	BCBS / TX	\$3,896.31	\$2,935.83
V00004778944	O ER	10/30/22	10/30/22	BCBS / TX	\$16,411.38	\$1,450.00
V00004944411	O ER	04/18/23	04/18/23	BCBS AR	\$7,784.00	\$3,481.00
V00005048346	O ER	08/03/23	08/03/23	BCBS FED	\$1,902.09	\$752.13
V00005065780	O ER	08/21/23	08/21/23	BCBS TX	\$680.00	\$217.47
V00005065755	O ER	08/21/23	08/21/23	BCBS TX	\$5,341.18	\$840.95
V00004997883	O ER	06/12/23	06/12/23	BCBS TX	\$6,680.51	\$796.51
V00004955811	O ER	04/29/23	04/29/23	BCBS TX	\$2,133.50	\$496.21
V00005017769	O ER	07/02/23	07/02/23	BCBS TX	\$1,619.14	\$460.78
V00005030773	O ER	07/17/23	07/17/23	BCBS TX	\$790.22	\$137.24
V00005050685	O ER	08/06/23	08/06/23	BCBS TX	\$564.00	\$175.27

V00005017742	O ER	07/02/23	07/02/23	BCBS TX	\$2,858.00	\$650.69
V00005029821	O ER	07/16/23	07/16/23	BSW HEALTH	\$1,676.50	\$293.12
V00005040400	O ER	07/26/23	07/26/23	BSW HEALTH	\$605.00	\$100.19
V00005050448	O ER	08/06/23	08/06/23	BSW HEALTH	\$6,423.97	\$2,605.41
V00005069815	O ER	08/24/23	08/24/23	CIGNA SEAB	\$3,566.00	\$1,282.75
V00004997271	O ER	06/10/23	06/11/23	FREEDOM	\$1,066.00	\$512.00
V00004984030	O ER	05/29/23	05/29/23	HUMMEDICAR	\$9,841.22	\$90.00
V00005030943	O ER	07/17/23	07/18/23	IMS	\$7,768.14	\$7,768.14
V00005043476	O ER	07/31/23	07/31/23	IMS	\$1,357.50	\$334.25
V00005024218	O ER	07/10/23	07/10/23	IMS	\$3,403.00	\$1,218.78
V00004997590	O ER	06/11/23	06/11/23	IMS	\$5,091.85	\$1,349.35
V00004905733	O ER	03/09/23	03/09/23	MCD NON TX	\$605.00	\$419.00
V00004982690	O ER	05/26/23	05/26/23	MCD NON TX	\$959.00	\$959.00
V00005059852	O ER	08/16/23	08/16/23	MCRAB	\$4,816.63	\$674.35
V00005053081	O ER	08/08/23	08/08/23	MCRAB	\$3,014.00	\$201.03
V00004989783	O ER	06/04/23	06/04/23	MCRAB	\$2,376.00	\$330.69
V00005011264	O ER	06/24/23	06/24/23	MCRAB	\$2,367.00	\$226.00
V00005035031	O ER	07/20/23	07/21/23	MCRAB	\$5,491.00	\$1,186.26
V00005046858	O ER	08/02/23	08/02/23	MCRAB	\$12,389.00	\$1,810.89
V00004984927	O ER	05/30/23	05/30/23	MCRAB	\$4,324.67	\$534.22
V00004980042	O ER	05/23/23	05/23/23	SEDGWICK	\$627.18	\$627.18
V00004900707	O ER	03/06/23	03/06/23	SUPERIOR	\$796.00	\$496.00
V00003249344	O ER	05/18/18	05/18/18	TML	\$1,922.00	\$3,082.13
V00005036054	O ER	07/21/23	07/21/23	UHC 2	\$9,488.97	\$3,633.76
V00005017360	O ER	07/01/23	07/01/23	UHC 2	\$1,680.00	\$1,067.16
V00005027152	O ER	07/13/23	07/13/23	UHC 2	\$785.87	\$342.28
V00005029627	O ER	07/16/23	07/16/23	UHC 2	\$1,940.64	\$557.24
V00005033683	O ER	07/19/23	07/19/23	UHC 2	\$1,187.00	\$200.00
V00005050651	O ER	08/06/23	08/06/23	UHC 2	\$1,535.00	\$200.00
V00004997409	O ER	06/11/23	06/11/23	UHC 2	\$8,870.26	\$2,225.08
V00005011418	O ER	06/25/23	06/25/23	UHC 2	\$2,810.73	\$323.64
V00005047391	O ER	08/03/23	08/03/23	UHC-GA	\$1,068.00	\$535.11
V00005049997	O ER	08/04/23	08/04/23	UNHWELLMED	\$624.00	\$90.00
V00005050316	O ER	08/05/23	08/06/23	UNHWELLMED	\$4,515.87	\$90.00
V00005050391	O ER	08/06/23	08/06/23	UNHWELLMED	\$7,058.36	\$90.00
V00005080959	O ER	09/03/23	09/03/23		\$4,122.35	\$4,122.35
V00005080339	O ER	09/01/23	09/01/23		\$9,508.91	\$9,508.91
V00004950640	O ER	04/24/23	04/25/23		\$1,067.64	\$1,067.64
V00005084458	O ER	09/06/23	09/06/23		\$962.00	\$962.00
V00005079781	O ER	09/01/23	09/01/23		\$817.00	\$369.60
V00005057299	O ER	08/13/23	08/13/23		\$941.00	\$941.00
V00005078997	O ER	08/31/23	08/31/23		\$3,514.84	\$3,514.84
V00005080479	O ER	09/02/23	09/02/23		\$562.00	\$562.00
V00005080703	O ER	09/02/23	09/02/23		\$1,306.65	\$1,306.65
V00005081564	O ER	09/04/23	09/05/23		\$3,560.56	\$3,560.56
V00005079691	O ER	09/01/23	09/01/23		\$2,952.00	\$2,952.00
V00005080622	O ER	09/02/23	09/02/23		\$1,654.00	\$1,654.00
						\$136,581.97
V00004993195	O OUT	06/07/23		90 DEGREE	\$566.00	\$179.51
V00004964624	O OUT	05/08/23		90 DEGREE	\$209.00	\$55.00
V00005037166	O OUT	07/24/23		90 DEGREE	\$1,108.00	\$566.74
V00004985109	O OUT	05/30/23		90 DEGREE	\$1,108.00	\$566.74
V00004991419	O OUT	06/05/23		90 DEGREE	\$353.00	\$55.00
V00004984528	O OUT	05/30/23		90 DEGREE	\$946.00	\$63.49
V00004999657	O OUT	06/13/23		90 DEGREE	\$98.00	\$50.13
V00005026741	O OUT	07/12/23		90 DEGREE	\$798.00	\$197.94
V00004970012	O OUT	05/12/23		90 DEGREE	\$209.00	\$55.00

V00005029970	O OUT	07/17/23		90 DEGREE	\$699.00	\$94.87
V00005047153	O OUT	08/02/23		AE FIRST H	\$209.00	\$31.35
V00005046611	O OUT	08/09/23		AE FIRST H	\$950.00	\$93.15
V00005055580	O OUT	08/11/23	08/11/23	AE FIRST H	\$509.00	\$76.35
V00004758897	O OUT	10/13/22		AMERI JBS	\$3,414.00	\$100.00
V00004979401	O OUT	05/25/23		AMERI JBS	\$676.00	\$66.49
V00005040795	O OUT	07/27/23		AMERI JBS	\$686.00	\$236.95
V00005047650	O OUT	08/03/23		AMERI JBS	\$624.00	\$59.10
V00004993373	O OUT	06/08/23		AMERI JBS	\$2,348.00	\$335.15
V00004984803	O OUT	06/01/23		AMERI JBS	\$2,181.00	\$33.56
V00004999231	O OUT	06/13/23		AMERI JBS	\$348.00	\$248.37
V00004997051	O OUT	06/10/23		AMERI JBS	\$1,309.00	\$694.12
V00005031729	O OUT	07/19/23		AMERI JBS	\$676.00	\$190.79
V00005030781	O OUT	07/17/23		AMERI JBS	\$250.00	\$34.26
V00005036623	O OUT	07/25/23		AMERI JBS	\$575.00	\$360.38
V00005058228	O OUT	08/14/23		AMERI JBS	\$364.00	\$217.85
V00005035651	O OUT	07/21/23		AMERI JBS	\$1,784.00	\$431.00
V00005047137	O OUT	08/02/23		AMERI JBS	\$624.00	\$364.00
V00005032709	O OUT	07/20/23		AMERI JBS	\$682.00	\$340.74
V00005030226	O OUT	07/17/23		AMERI JBS	\$1,956.00	\$314.76
V00005033641	O OUT	07/19/23		AMERI JBS	\$398.00	\$56.81
V00004958136	O OUT	05/01/23		AMERI JBS	\$1,479.00	\$73.98
V00004997000	O OUT	06/10/23		AMERI JBS	\$1,063.00	\$758.65
V00005050138	O OUT	08/05/23		AMERI JBS	\$200.00	\$200.00
V00005033705	O OUT	07/19/23		AMERI JBS	\$1,632.00	\$1,632.00
V00005028876	O OUT	07/14/23		AMERI JBS	\$303.00	\$43.25
V00004993284	O OUT	06/08/23		AMERI JBS	\$644.00	\$61.92
V00004996135	O OUT	06/09/23		AMERI JBS	\$1,175.00	\$167.72
V00004998987	O OUT	06/14/23		AMERI JBS	\$3,727.00	\$354.42
V00004998022	O OUT	06/12/23		AMERI JBS	\$832.00	\$93.80
V00005037948	O OUT	07/27/23		AMERI JBS	\$676.00	\$482.46
V00005055601	O OUT	08/11/23		AMERI JBS	\$1,437.00	\$85.00
V00005017041	O OUT	07/03/23		AMERI JBS	\$4,349.00	\$1,022.95
V00004982622	O OUT	06/23/23		AMERI JBS	\$479.00	\$68.37
V00005041783	O OUT	07/28/23		AMERI JBS	\$1,279.00	\$134.89
V00005047897	O OUT	08/03/23		BCANTHEM	\$979.00	\$979.00
V00004977467	O OUT	05/21/23		BCANTHEM	\$1,714.00	\$428.00
V00005025664	O OUT	07/11/23		BCANTHEM	\$435.00	\$78.72
V00005028973	O OUT	07/17/23		BCANTHEM	\$7,203.00	\$911.48
V00005061130	O OUT	08/22/23		BCBS / TX	\$1,367.00	\$1,093.60
V00005044251	O OUT	08/07/23		BCBS / TX	\$2,247.00	\$1,697.60
V00004915798	O OUT	03/21/23		BCBS / TX	\$1,213.00	\$490.40
V00005058244	O OUT	08/14/23	08/14/23	BCBS / TX	\$860.35	\$417.65
V00005064635	O OUT	08/22/23		BCBS / TX	\$1,075.00	\$172.00
V00005060061	O OUT	08/16/23		BCBS / TX	\$1,380.00	\$1,020.80
V00005038375	O OUT	08/08/23		BCBS / TX	\$4,034.18	\$464.58
V00005056802	O OUT	08/12/23		BCBS / TX	\$536.00	\$71.04
V00005040612	O OUT	07/27/23		BCBS / TX	\$102.00	\$81.60
V00004922948	O OUT	03/28/23		BCBS / TX	\$1,578.00	\$677.22
V00005060371	O OUT	08/17/23		BCBS / TX	\$2,606.00	\$1,087.43
V00005010551	O OUT	06/30/23		BCBS / TX	\$1,391.00	\$1,102.80
V00005053366	O OUT	08/09/23		BCBS / TX	\$1,067.00	\$607.60
V00005042658	O OUT	08/03/23		BCBS / TX	\$3,186.00	\$206.78
V00005066409	O OUT	08/25/23		BCBS KS	\$1,075.00	\$129.00
V00005051428	O OUT	08/09/23		BCBS KS	\$2,064.00	\$151.68
V00004914279	O OUT	03/20/23		BCBS TX	\$1,100.00	\$1,100.00
V00005040272	O OUT	07/26/23		BCBS TX	\$432.00	\$57.35
V00005053480	O OUT	08/09/23		BCBS TX	\$1,583.00	\$33.37

V00005051118	O OUT	08/10/23		BCBS TX	\$884.00	\$134.57
V00005051398	O OUT	08/03/23		BCBS TX	\$1,210.00	\$117.00
V00005067863	O OUT	08/23/23		BCBS TX	\$1,048.00	\$98.68
V00005034124	O OUT	08/02/23	08/07/23	BCBS TX	\$3,813.62	\$760.48
V00005049598	O OUT	08/21/23		BCBS TX	\$3,582.00	\$99.55
V00005069262	O OUT	08/23/23		BCBS TX	\$331.00	\$313.80
V00005068231	O OUT	08/24/23		BCBS TX	\$3,186.00	\$117.91
V00005052262	O OUT	08/09/23		BCOTH	\$6,287.00	\$322.08
V00005056721	O OUT	08/12/23		BSW HEALTH	\$1,661.00	\$1,019.17
V00005017068	O OUT	06/30/23		CBA	\$196.00	\$33.32
V00005020794	O OUT	07/06/23		CBA	\$1,198.00	\$33.60
V00005026687	O OUT	07/12/23		CBA	\$54.00	\$45.90
V00005010144	O OUT	06/23/23		CIGNA	\$463.00	\$217.89
V00005054125	O OUT	08/16/23		CIGNA SEAB	\$494.00	\$48.24
V00005054133	O OUT	08/24/23		CIGNA SEAB	\$494.00	\$48.24
V00005063027	O OUT	08/18/23		CIGNA SEAB	\$731.00	\$239.95
V00005038081	O OUT	07/24/23		FREEDOM	\$354.00	\$300.90
V00005050715	O OUT	08/07/23		HUMMEDICAR	\$360.00	\$50.00
V00005070309	O OUT	08/24/23		HUMMEDICAR	\$313.00	\$50.00
V00005045517	O OUT	08/01/23		IMS	\$220.00	\$187.00
V00005053501	O OUT	08/09/23		IMS	\$232.00	\$197.20
V00004993608	O OUT	06/08/23		IMS	\$2,530.00	\$430.10
V00005001102	O OUT	06/14/23		MCRAB	\$775.00	\$155.00
V00005005469	O OUT	06/19/23		MCRAB	\$354.00	\$70.80
V00005013119	O OUT	07/06/23		MCRAB	\$2,406.00	\$436.20
V00005006830	O OUT	07/25/23		MCRAB	\$1,101.00	\$220.20
V00005039355	O OUT	07/25/23		OTH.1	\$1,152.00	\$256.05
V00005039304	O OUT	07/27/23		OTH.1	\$1,043.00	\$100.00
V00005033659	O OUT	07/19/23		SUPERIOR	\$209.00	\$209.00
V00005009545	O OUT	06/22/23		SUPERIOR	\$353.00	\$353.00
V00005020930	O OUT	07/12/23		UHC	\$858.00	\$672.20
V00005051002	O OUT	08/07/23		UHC	\$365.00	\$65.70
V00005042470	O OUT	07/28/23		UHC 2	\$212.00	\$38.16
V00004995422	O OUT	06/27/23		UHC 2	\$900.00	\$83.60
V00005040311	O OUT	07/27/23		UHC 2	\$1,536.00	\$848.70
V00005056675	O OUT	08/12/23		UHC 2	\$976.00	\$175.68
V00005058261	O OUT	08/14/23		UHC-GA	\$260.00	\$234.00
V00005043913	O OUT	08/01/23		UNHWELLMED	\$697.00	\$72.00
V00005080282	O OUT	09/01/23			\$1,186.00	\$1,086.00
V00004954688	O OUT	04/25/23			\$3,230.00	\$3,230.00
V00005075378	O OUT	08/29/23			\$145.00	\$86.25
V00004722329	O OUT	09/02/22			\$1,337.00	\$1,337.00
V00005080916	O OUT	09/03/23			\$220.00	\$220.00
						\$39,223.83
V00004992202	O REC	06/06/23	06/06/23	AMERI JBS	\$692.00	\$493.88
V00004999185	O REC	06/13/23		AMERI JBS	\$6,183.00	\$882.58
V00004535740	O REC	02/22/22	03/23/22	AMERI JBS	\$2,459.00	\$433.25
V00004953941	O REC	04/28/23	05/23/23	AMERI JBS	\$1,903.00	\$316.10
V00004954882	O REC	05/01/23	06/21/23	AMERI JBS	\$5,394.00	\$1,312.01
V00004945174	O REC	04/21/23	05/12/23	AMERI JBS	\$1,712.00	\$1,059.55
V00004908449	O REC	03/15/23	06/15/23	AMERI JBS	\$1,937.00	\$405.73
V00005013020	O REC	06/27/23	07/14/23	BCBS / TX	\$1,737.00	\$384.08
V00005038561	O REC	07/25/23	08/09/23	BCBS TX	\$1,306.00	\$121.91
V00004982657	O REC	05/26/23	06/27/23	CBA	\$1,765.00	\$300.05
V00005026334	O REC	07/12/23	07/31/23	MCRAB	\$3,697.00	\$739.40
V00004963962	O REC	05/09/23	07/24/23	MCRAB	\$2,517.00	\$503.40
V00005013259	O REC	06/28/23	07/12/23	UNHWELLMED	\$1,739.00	\$75.00

V00005018021	O REC	07/03/23	07/12/23	UNHWELLMED	\$767.00	\$75.00
V00005013038	O REC	06/27/23	07/20/23	UNTEDHCMCR	\$855.00	\$323.70
V00004891538	O REC	02/27/23	02/27/23		\$238.00	\$238.00
						\$7,663.64
V00004919041	O OVS	03/24/23	03/25/23	AMERI JBS	\$14,625.42	\$14,625.42
V00004999614	O OVS	06/13/23	06/14/23	BCBS / TX	\$8,979.42	\$2,406.83
V00005051479	O OVS	08/07/23	08/08/23	HUMADVMCR	\$12,627.96	\$90.00
V00005027047	O OVS	07/13/23	07/14/23	MCRAB	\$17,844.61	\$247.72
V00005002567	O OVS	06/15/23	06/16/23	MCRAB	\$20,817.36	\$2,993.70
V00005030421	O OVS	07/17/23	07/18/23	MCRAB	\$14,821.97	\$2,244.61
V00005002508	O OVS	06/15/23	06/16/23	PROMINENCE	\$19,083.56	\$612.63
V00005000319	O OVS	06/14/23	06/15/23	UHC 2	\$31,291.90	\$6,221.94
V00004777140	O SURG	11/07/22	11/07/22	AET US KY	\$20,377.32	\$2,757.52
V00004986393	O SURG	06/13/23	06/13/23	AMERI JBS	\$20,096.02	\$1,816.27
V00004752783	O SURG	10/10/22	10/10/22	AMERI JBS	\$14,887.47	\$12,471.18
						\$46,487.82