

MARCH 2024 (BAR) CHARITY BOARD REPORT

INPATIENT TOTAL	\$2,845.53
AMBULANCE TOTAL	\$9,154.40
EMERGENCY TOTAL	\$19,598.83
OUTPATIENT TOTAL	\$17,148.79
RECURRING TOTAL	\$64,336.85
OBSERVATION/DAY SURGERY TOTAL	\$6,514.55
TOTAL CHARITY	\$119,598.95

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005051932	I INP	08/08/23	08/09/23	BCBS TX	\$7,522.05	\$2,765.00
V00005117194	I INP	10/10/23	10/12/23	MCRAB	\$13,444.39	\$80.53
						\$2,845.53
V00005184983	O EMS	12/06/23		CHARITY	\$1,727.00	\$1,727.00
V00004982525	O EMS	05/21/23		IMS	\$2,024.00	\$1,720.40
V00005018803	O EMS	07/01/23			\$2,134.00	\$2,134.00
V00005190843	O EMS	12/20/23		CHARITY	\$1,339.00	\$1,339.00
V00005221391	O EMS	01/24/24		CHARITY	\$1,009.00	\$1,009.00
V00005205719	O EMS	01/05/24		CHARITY	\$1,225.00	\$1,225.00
						\$9,154.40
V00005042755	O ER	07/28/23	07/28/23	BCBS TX	\$1,722.53	\$507.08
V00005163439	O ER	11/24/23	11/24/23	MCRAB	\$4,654.00	\$29.20
V00005072794	O ER	08/27/23	08/27/23	BCBS TX	\$3,805.52	\$370.42
V00005056586	O ER	08/12/23	08/12/23	BCBS / TX	\$2,668.92	\$327.81
V00004983742	O ER	05/28/23	05/28/23	AMERI JBS	\$621.00	\$78.75
V00005175577	O ER	12/06/23	12/06/23	CHARITY	\$2,015.66	\$2,015.66
V00005214564	O ER	01/18/24	01/18/24	CHARITY	\$9,493.11	\$9,493.11
V00004921101	O ER	03/27/23	03/27/23	BCBS / TX	\$1,617.00	\$1,131.09
V00005066620	O ER	08/22/23	08/22/23	CHARITY	\$377.00	\$377.00
V00004947452	O ER	04/20/23	04/20/23	AMERI JBS	\$605.00	\$71.92
V00005201225	O ER	01/04/24	01/04/24	CHARITY	\$1,237.00	\$1,237.00
V00005165237	O ER	11/27/23	11/27/23	CHARITY	\$1,794.00	\$1,794.00
V00003824969	O ER	03/07/20	03/07/20	CHARITY	\$1,263.00	\$7.00
V00005024978	O ER	07/11/23	07/11/23	FREEDOM	\$2,616.30	\$2,158.79
						\$19,598.83
V00005079713	O OUT	09/07/23		BSW HEALTH	\$2,606.00	\$2,606.00
V00005195888	O OUT	12/28/23		90 DEGREE	\$260.00	\$55.00
V00005195438	O OUT	01/03/24		90 DEGREE	\$1,075.00	\$55.00
V00004348206	O OUT	09/07/21			\$130.00	\$84.00
V00005021847	O OUT	07/13/23		BCBS TX	\$2,611.00	\$72.98
V00004908198	O OUT	03/21/23		BCBS TX	\$1,101.00	\$50.52
V00004973640	O OUT	06/02/23		AMERI JBS	\$625.00	\$89.21
V00005054516	O OUT	08/10/23		MCD	\$1,334.00	\$1,320.68
V00005172586	O OUT	12/04/23		CHARITY	\$347.00	\$333.66
V00005175178	O OUT	12/06/23		CHARITY	\$220.00	\$206.66
V00005006317	O OUT	06/28/23		AMERI JBS	\$676.00	\$96.49
V00005023980	O OUT	07/15/23		UHC 2	\$1,485.00	\$267.30
V00005030463	O OUT	07/17/23	07/17/23	BCBS / TX	\$493.00	\$78.88
V00005051711	O OUT	08/07/23		BCBS / TX	\$209.00	\$138.40

V00004985541	O OUT	05/26/23		UHC 2	\$1,853.00	\$203.05
V00005058201	O OUT	08/14/23		AMERI JBS	\$364.00	\$51.96
MC0010046467	O OUT	03/15/24	03/15/24	CHARITY	\$2,419.00	\$2,419.00
MC0010045584	O OUT	03/14/24	03/14/24	CHARITY	\$703.00	\$703.00
MC0010046998	O OUT	03/15/24	03/15/24	CHARITY	\$760.00	\$760.00
MC0010039487	O OUT	03/07/24	03/07/24	CHARITY	\$1,100.00	\$1,100.00
MC0010033047	O OUT	03/01/24	03/01/24	CHARITY	\$766.00	\$766.00
MC0010053021	O OUT	03/21/24	03/21/24	CHARITY	\$1,693.00	\$1,693.00
MC0010054851	O OUT	03/23/24	03/23/24	CHARITY	\$1,457.00	\$1,457.00
MC0010047307	O OUT	03/15/24	03/15/24	CHARITY	\$1,844.00	\$1,844.00
MC0010049482	O OUT	03/20/24	03/20/24	CHARITY	\$697.00	\$697.00
						\$17,148.79
V00005045100	O REC	08/01/23	01/05/24	CHARITY	\$21,084.00	\$21,084.00
V00005106915	O REC	10/03/23		CHARITY	\$14,659.00	\$4,148.00
V00004999274	O REC	06/14/23	01/25/24	BCBS TX	\$15,292.00	\$4,817.65
V00005140064	O REC	11/02/23		CHARITY	\$12,485.00	\$12,485.00
V00005138418	O REC	10/30/23		CHARITY	\$20,958.00	\$20,958.00
v00005139902	O REC	11/01/23		MEDICARE		\$844.20
						\$64,336.85
V00005030731	O OVS	07/17/23	07/18/23	UHC	\$31,053.49	\$4,652.31
V00005060401	O SURG	08/24/23	08/24/23	BCBS / TX	\$20,790.17	\$101.98
V00005066735	O SURG	10/16/23	10/16/23	ALLSAVE	\$4,920.21	\$1,358.00
V00004976371	O SURG	05/26/23	05/26/23	UHC 2	\$18,186.26	\$402.26
						\$6,514.55