

JUNE 2024 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$42,398.34
AMBULANCE TOTAL	\$2,047.07
EMERGENCY TOTAL	\$96,346.59
OUTPATIENT TOTAL	\$62,474.16
RECURRING TOTAL	\$9,840.43
OBSERVATION/DAY SURGERY TOTAL	\$42,054.55
TOTAL BAD DEBT	\$255,161.14

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00004749740	I INP	10/01/22	10/03/22	AMERI JBS	\$22,795.33	\$40.21
V00005102278	I INP	09/24/23	09/26/23	AMERI JBS	\$47,186.58	\$1,528.01
V00005114896	I INP	10/06/23	10/07/23	AMERI JBS	\$2,011.81	\$2,011.81
V00005097886	I INP	09/21/23	09/23/23	AMERI JBS	\$64,530.14	\$3,370.78
V00004648706	I INP	06/15/22	06/17/22	BCBS / TX	\$5,582.81	\$446.61
V00005101280	I INP	10/10/23	10/12/23	BCBS / TX	\$26,734.77	\$1,586.24
V00005061202	I INP	08/17/23	08/19/23	BCBS / TX	\$29,905.28	\$2,178.40
V00004985672	I INP	05/31/23	06/03/23	BCBS / TX	\$73,965.61	\$3,247.88
V00005089999	I INP	09/13/23	09/14/23	BCBS / TX	\$9,373.52	\$4,617.16
V00005126461	I INP	10/18/23	10/19/23	BCBS TX	\$12,758.76	\$2,992.27
V00004989520	I INP	06/05/23	06/09/23	HUMADV MCR	\$86,012.04	\$1,370.00
V00004957334	I INP	05/01/23	05/03/23	MCD SOONER	\$1,809.96	\$1,809.96
V00005087546	I INP	09/11/23	09/12/23	SUPERIOR	\$9,062.55	\$9,062.55
V00005092337	I INP	09/15/23	09/18/23	UNHWELLMED	\$15,626.74	\$1,040.00
V00005110491	I INP	10/03/23	10/05/23	UNHWELLMED	\$19,049.66	\$1,646.00
V00005048222	I INP	08/03/23	08/04/23		\$2,192.81	\$2,192.81
V00005033764	I INP	07/19/23	07/21/23		\$3,257.65	\$3,257.65
						\$42,398.34
V00005130174	O EMS	10/18/23		BCBS TX	\$1,357.00	\$642.93
V00005133670	O EMS	10/22/23		UHC 2	\$1,080.00	\$245.14
V00005134099	O EMS	10/24/23		UHC 2	\$1,159.00	\$1,159.00
						\$2,047.07
V00005138019	O ER	10/29/23	10/29/23	AET US KY	\$1,130.00	\$100.00
V00005145571	O ER	11/04/23	11/04/23	AET US KY	\$711.50	\$100.00
V00005145805	O ER	11/06/23	11/06/23	AETNA ELPA	\$624.00	\$100.00
V00005130611	O ER	10/21/23	10/22/23	AMERI JBS	\$647.28	\$135.47
V00005117356	O ER	10/09/23	10/09/23	AMERI JBS	\$1,457.56	\$192.76
V00005088755	O ER	09/11/23	09/11/23	AMERI JBS	\$624.00	\$310.86
V00005101603	O ER	09/22/23	09/22/23	AMERI JBS	\$2,818.85	\$387.06
V00005054877	O ER	08/10/23	08/10/23	AMERI JBS	\$3,668.32	\$388.48
V00005041091	O ER	07/27/23	07/27/23	AMERI JBS	\$3,547.25	\$479.49
V00005126061	O ER	10/17/23	10/17/23	AMERI JBS	\$2,217.00	\$577.14
V00005120187	O ER	10/11/23	10/11/23	AMERI JBS	\$937.00	\$592.25
V00005125791	O ER	10/17/23	10/17/23	AMERI JBS	\$937.00	\$592.25
V00005091268	O ER	09/13/23	09/13/23	AMERI JBS	\$1,149.00	\$743.55
V00005116546	O ER	10/09/23	10/09/23	AMERI JBS	\$5,881.26	\$797.74
V00005129851	O ER	10/20/23	10/20/23	AMERI JBS	\$3,186.00	\$1,059.47
V00005117917	O ER	10/10/23	10/10/23	AMERI JBS	\$1,593.02	\$1,060.45
V00005123682	O ER	10/16/23	10/16/23	AMERI JBS	\$7,656.56	\$1,256.18
V00005087481	O ER	09/10/23	09/10/23	AMERI JBS	\$9,279.14	\$1,387.98
V00005124646	O ER	10/16/23	10/16/23	AMERI JBS	\$2,725.33	\$1,443.71
V00004957784	O ER	05/01/23	05/01/23	AMERI JBS	\$1,560.53	\$1,560.53
V00005116732	O ER	10/09/23	10/09/23	AMERI JBS	\$9,180.35	\$1,818.65
V00005028809	O ER	07/14/23	07/14/23	AMERI JBS	\$6,344.00	\$2,238.51

V00005072921	O ER	08/27/23	08/27/23	AMERI JBS	\$7,331.00	\$7,331.00
V00004749227	O ER	09/30/22	09/30/22	AUTO MISC	\$1,598.50	\$1,598.50
V00004378156	O ER	10/03/21	10/03/21	AUTO MISC	\$19,114.89	\$19,054.89
V00005140811	O ER	10/31/23	11/01/23	BCANTHEM	\$3,525.98	\$191.22
V00005163684	O ER	11/25/23	11/25/23	BCANTHEM	\$624.00	\$300.00
V00005113989	O ER	10/05/23	10/05/23	BCANTHEM	\$10,006.00	\$2,004.71
V00002865963	O ER	03/02/17	03/02/17	BCBS / TX	\$3,406.54	\$71.77
V00005162441	O ER	11/22/23	11/22/23	BCBS / TX	\$707.00	\$93.44
V00005152011	O ER	11/11/23	11/11/23	BCBS / TX	\$892.00	\$368.29
V00005146780	O ER	11/06/23	11/06/23	BCBS / TX	\$624.00	\$401.89
V00005149118	O ER	11/08/23	11/08/23	BCBS / TX	\$624.00	\$401.89
V00005152607	O ER	11/13/23	11/13/23	BCBS / TX	\$624.00	\$401.89
V00005161860	O ER	11/21/23	11/21/23	BCBS / TX	\$1,147.00	\$427.30
V00004930428	O ER	04/05/23	04/05/23	BCBS / TX	\$7,348.73	\$650.00
V00005057183	O ER	08/13/23	08/13/23	BCBS / TX	\$1,290.45	\$935.06
V00005130905	O ER	10/22/23	10/22/23	BCBS / TX	\$1,351.46	\$983.86
V00005153697	O ER	11/13/23	11/13/23	BCBS / TX	\$3,339.00	\$1,257.50
V00005108837	O ER	09/30/23	09/30/23	BCBS / TX	\$3,915.35	\$1,621.96
V00005143080	O ER	11/02/23	11/02/23	BCBS / TX	\$7,280.77	\$2,062.66
V00005147204	O ER	11/07/23	11/07/23	BCBS / TX	\$5,528.12	\$2,791.91
V00005046483	O ER	08/02/23	08/02/23	BCBS FL	\$6,217.79	\$476.61
V00005156521	O ER	11/15/23	11/15/23	BCBS KS	\$805.33	\$546.96
V00005131600	O ER	10/23/23	10/23/23	BCBS TX	\$624.00	\$178.35
V00005133793	O ER	10/24/23	10/24/23	BCBS TX	\$624.00	\$206.12
V00005158826	O ER	11/17/23	11/17/23	BCBS TX	\$637.87	\$215.83
V00005155533	O ER	11/15/23	11/15/23	BCBS TX	\$2,411.35	\$218.00
V00005137993	O ER	10/29/23	10/29/23	BCBS TX	\$1,002.00	\$300.43
V00005065704	O ER	08/21/23	08/22/23	BCBS TX	\$2,722.00	\$327.51
V00005151767	O ER	11/10/23	11/11/23	BCBS TX	\$1,542.70	\$346.03
V00005086493	O ER	09/08/23	09/08/23	BCOTH	\$8,506.12	\$1,062.93
V00005002851	O ER	06/16/23	06/16/23	CBA	\$607.00	\$249.04
V00004973267	O ER	05/17/23	05/17/23	CBA	\$6,306.50	\$793.01
V00005130557	O ER	10/21/23	10/21/23	CIGNA	\$2,822.00	\$150.00
V00004764064	O ER	10/16/22	10/16/22	CIGNA	\$4,422.00	\$358.72
V00005143748	O ER	11/02/23	11/02/23	HUMADVCMCR	\$2,918.98	\$95.00
V00005147778	O ER	11/07/23	11/07/23	HUMMEDICAR	\$624.00	\$90.00
V00005056489	O ER	08/11/23	08/11/23	MCD	\$8,975.62	\$8,928.13
V00005094780	O ER	09/17/23	09/17/23	MCRAB	\$962.00	\$176.97
V00005110459	O ER	10/02/23	10/02/23	MCRAB	\$3,624.00	\$319.69
V00005128196	O ER	10/19/23	10/19/23	MCRAB	\$7,518.18	\$1,183.93
V00005082854	O ER	09/05/23	09/05/23	MOLINA	\$624.00	\$90.00
V00005085632	O ER	09/07/23	09/07/23	OTH.1	\$734.00	\$523.90
V00005150604	O ER	11/09/23	11/09/23	UHC	\$1,635.34	\$1,248.30
V00004967399	O ER	05/11/23	05/11/23	UHC 2	\$4,374.29	\$62.81
V00005136172	O ER	10/26/23	10/26/23	UHC 2	\$989.87	\$200.00
V00005128099	O ER	10/19/23	10/19/23	UHC 2	\$1,902.22	\$548.34
V00005130867	O ER	10/22/23	10/22/23	UHC 2	\$937.00	\$732.47
V00005148677	O ER	11/08/23	11/08/23	UHC 2	\$1,324.00	\$1,080.77
V00005117003	O ER	10/09/23	10/09/23	UNHWELLMED	\$624.00	\$68.84
V00005151023	O ER	11/10/23	11/10/23	UNHWELLMED	\$2,680.18	\$90.00
V00005120381	O ER	10/11/23	10/11/23	UNHWELLMED	\$1,559.50	\$90.00
V00005072611	O ER	08/26/23	08/26/23		\$989.00	\$989.00
V00005148103	O ER	11/07/23	11/07/23		\$2,449.63	\$2,449.63
V00005162556	O ER	11/22/23	11/22/23		\$11,677.00	\$11,677.00
						\$96,346.59
V00005118913	O OUT	10/10/23		90 DEGREE	\$412.00	\$55.00
V00004988817	O OUT	07/13/23		90 DEGREE	\$1,043.00	\$1,018.00
V00005016436	O OUT	06/30/23		90 DEGREE	\$1,750.00	\$1,182.92
V00005098726	O OUT	10/09/23		90 DEGREE	\$6,372.00	\$1,959.52

V00004998766	O OUT	06/12/23	AETNA ELPA	\$1,013.00	\$197.25
V00005116953	O OUT	10/10/23	AMERI JBS	\$1,286.00	\$44.10
V00005139821	O OUT	11/01/23	AMERI JBS	\$1,342.00	\$47.49
V00005083583	O OUT	09/13/23	AMERI JBS	\$494.00	\$50.51
V00005116473	O OUT	10/09/23	AMERI JBS	\$393.00	\$56.10
V00005104823	O OUT	10/12/23	AMERI JBS	\$396.00	\$56.53
V00005087384	O OUT	09/10/23	AMERI JBS	\$475.00	\$67.81
V00005135761	O OUT	10/26/23	AMERI JBS	\$1,812.00	\$85.00
V00005080037	O OUT	09/07/23	AMERI JBS	\$956.00	\$88.00
V00005125693	O OUT	10/17/23	AMERI JBS	\$698.00	\$99.64
V00004835514	O OUT	12/30/22	AMERI JBS	\$1,691.00	\$104.37
V00005086574	O OUT	09/08/23	AMERI JBS	\$3,042.00	\$112.86
V00005114420	O OUT	10/16/23	AMERI JBS	\$2,606.00	\$182.98
V00005088402	O OUT	09/11/23	AMERI JBS	\$839.00	\$211.33
V00004368100	O OUT	09/28/21	AMERI JBS	\$662.00	\$213.47
V00005135125	O OUT	10/25/23	AMERI JBS	\$216.00	\$216.00
V00005084521	O OUT	09/06/23	AMERI JBS	\$216.00	\$216.00
V00005060460	O OUT	08/21/23	AMERI JBS	\$2,443.00	\$222.61
V00005130034	O OUT	10/20/23	AMERI JBS	\$260.00	\$260.00
V00005116961	O OUT	10/12/23	AMERI JBS	\$396.00	\$282.63
V00005125642	O OUT	10/20/23	AMERI JBS	\$1,841.00	\$363.22
V00005122236	O OUT	10/13/23	AMERI JBS	\$1,048.00	\$914.00
V00005114446	O OUT	10/06/23	AMERI JBS	\$2,319.00	\$958.66
V00005130387	O OUT	10/21/23	AMERI JBS	\$1,073.00	\$1,073.00
V00004940415	O OUT	04/14/23	AMERI JBS	\$1,090.00	\$1,090.00
V00005078318	O OUT	09/14/23	AMERI JBS	\$4,984.00	\$1,377.89
V00005108951	O OUT	09/30/23	AMERI JBS	\$1,432.00	\$1,432.00
V00005129362	O OUT	10/20/23	AMERI JBS	\$1,432.00	\$1,432.00
V00003753786	O OUT	12/23/19	AMERI JBS	\$2,314.00	\$1,433.17
V00005080436	O OUT	09/02/23	BCANTHEM	\$225.00	\$36.00
V00005152941	O OUT	11/20/23	BCANTHEM	\$2,606.00	\$145.48
V00005138612	O OUT	10/30/23	BCANTHEM	\$1,295.00	\$160.00
V00005072280	O OUT	08/26/23	BCANTHEM	\$1,409.00	\$177.08
V00005143527	O OUT	11/08/23	BCBS / TX	\$1,400.00	\$34.86
V00005147611	O OUT	11/07/23	BCBS / TX	\$148.00	\$35.52
V00005110386	O OUT	10/31/23	BCBS / TX	\$4,034.18	\$42.15
V00005152062	O OUT	11/11/23	BCBS / TX	\$216.00	\$51.84
V00005141168	O OUT	10/31/23	BCBS / TX	\$624.00	\$68.88
V00005077362	O OUT	09/13/23	BCBS / TX	\$719.00	\$79.04
V00005008832	O OUT	06/28/23	BCBS / TX	\$921.00	\$79.84
V00004971094	O OUT	05/15/23	BCBS / TX	\$946.00	\$100.00
V00005135834	O OUT	10/26/23	BCBS / TX	\$101.00	\$101.00
V00005147859	O OUT	11/10/23	BCBS / TX	\$865.00	\$104.40
V00005150612	O OUT	11/09/23	BCBS / TX	\$672.00	\$107.52
V00005133149	O OUT	10/24/23	BCBS / TX	\$139.00	\$111.20
V00005138761	O OUT	10/30/23	BCBS / TX	\$139.00	\$111.20
V00005138744	O OUT	10/30/23	BCBS / TX	\$139.00	\$111.20
V00005147697	O OUT	11/07/23	BCBS / TX	\$1,093.00	\$122.88
V00005162629	O OUT	11/22/23	BCBS / TX	\$216.00	\$172.80
V00005071763	O OUT	08/30/23	BCBS / TX	\$1,075.00	\$208.00
V00005144388	O OUT	11/10/23	BCBS / TX	\$3,892.00	\$264.34
V00005151350	O OUT	11/10/23	BCBS / TX	\$335.00	\$268.00
V00005136105	O OUT	10/26/23	BCBS / TX	\$1,306.00	\$270.00
V00004918266	O OUT	03/23/23	BCBS / TX	\$603.00	\$280.00
V00005144477	O OUT	11/13/23	BCBS / TX	\$3,186.00	\$304.76
V00005161924	O OUT	11/21/23	BCBS / TX	\$1,940.00	\$310.40
V00005143888	O OUT	11/03/23	BCBS / TX	\$412.00	\$329.60
V00005146691	O OUT	11/06/23	BCBS / TX	\$412.00	\$329.60
V00004966236	O OUT	05/10/23	BCBS / TX	\$934.00	\$330.40
V00005138892	O OUT	11/13/23	BCBS / TX	\$2,606.00	\$473.28

V00005151295	O OUT	11/10/23	BCBS / TX	\$624.00	\$499.20
V00005147794	O OUT	11/09/23	BCBS / TX	\$7,356.00	\$504.00
V00005147492	O OUT	11/07/23	BCBS / TX	\$4,032.00	\$535.20
V00005104921	O OUT	09/27/23	BCBS / TX	\$1,979.00	\$648.28
V00005140552	O OUT	11/22/23	BCBS / TX	\$1,075.00	\$860.00
V00005113288	O OUT	10/23/23	BCBS / TX	\$7,496.00	\$1,049.36
V00005149240	O OUT	11/10/23	BCBS / TX	\$1,689.00	\$1,151.20
V00005134480	O OUT	11/02/23	BCBS / TX	\$2,606.00	\$1,772.80
V00005098963	O OUT	09/25/23	BCBS / TX	\$10,682.00	\$1,914.68
V00005158184	O OUT	11/17/23	BCBS / TX	\$3,680.00	\$2,255.57
V00004759389	O OUT	10/11/22	BCBS / TX	\$109.00	\$3,645.31
V00005142415	O OUT	11/01/23	BCBS AR	\$412.00	\$329.60
V00005135664	O OUT	10/26/23	BCBS FED	\$574.00	\$66.36
V00005142920	O OUT	11/02/23	BCBS KS	\$421.00	\$58.23
V00004994337	O OUT	06/07/23	BCBS TX	\$798.00	\$25.35
V00005143942	O OUT	11/03/23	BCBS TX	\$1,295.00	\$38.45
V00005150922	O OUT	11/10/23	BCBS TX	\$410.00	\$39.00
V00005147042	O OUT	11/06/23	BCBS TX	\$412.00	\$44.89
V00005146992	O OUT	11/06/23	BCBS TX	\$412.00	\$44.89
V00005142903	O OUT	11/21/23	BCBS TX	\$1,075.00	\$90.05
V00005146810	O OUT	11/09/23	BCBS TX	\$2,805.00	\$271.42
V00005129672	O OUT	10/26/23	BCBS TX	\$2,606.00	\$294.78
V00004972660	O OUT	05/19/23	CBA	\$575.00	\$97.75
V00004973321	O OUT	05/17/23	CBA	\$450.00	\$106.18
V00005100330	O OUT	09/21/23	CBA	\$578.00	\$171.24
V00004973178	O OUT	05/16/23	CBA	\$209.00	\$177.65
V00005100216	O OUT	10/02/23	CBA	\$1,075.00	\$182.75
V00005087783	O OUT	09/11/23	CBA	\$1,607.00	\$273.19
V00005103151	O OUT	09/25/23	CBA	\$445.00	\$275.65
V00005099366	O OUT	09/20/23	CBA	\$602.00	\$302.34
V00005157587	O OUT	11/16/23	CIGNA	\$976.00	\$976.00
V00005051321	O OUT	08/07/23	FREEDOM	\$1,685.00	\$1,436.50
V00005151317	O OUT	11/10/23	IMS	\$848.00	\$144.16
V00005138183	O OUT	10/30/23	IMS	\$1,580.00	\$268.60
V00004881516	O OUT	02/15/23	IMS	\$946.00	\$696.60
V00005113881	O OUT	10/11/23	MCD AETNA	\$1,062.00	\$1,062.00
V00005112168	O OUT	10/05/23	MCRAB	\$423.00	\$63.83
V00005090644	O OUT	09/13/23	MCRAB	\$365.00	\$73.00
V00005154804	O OUT	11/15/23	MCRAB	\$593.00	\$118.60
V00005051576	O OUT	08/09/23	MCRAB	\$724.00	\$724.00
V00005112702	O OUT	10/10/23	OTH.1	\$1,075.00	\$177.76
V00005045649	O OUT	08/02/23	OTH.1	\$7,496.00	\$378.53
V00005009031	O OUT	06/29/23	OTH.1	\$3,093.00	\$465.30
V00005127505	O OUT	10/18/23	SUPERIOR	\$412.00	\$412.00
V00005090083	O OUT	09/12/23	UHC	\$204.00	\$70.99
V00005161088	O OUT	11/21/23	UHC	\$313.00	\$227.70
V00005129923	O OUT	10/20/23	UHC	\$295.00	\$265.50
V00005129532	O OUT	11/07/23	UHC	\$593.00	\$373.70
V00004699581	O OUT	08/10/22	UHC	\$645.00	\$416.10
V00005127955	O OUT	10/26/23	UHC	\$3,678.00	\$549.04
V00005093031	O OUT	09/15/23	UHC	\$918.00	\$735.00
V00004850572	O OUT	01/19/23	UHC	\$3,093.00	\$858.37
V00005148243	O OUT	11/07/23	UHC 2	\$139.00	\$25.02
V00005142733	O OUT	11/07/23	UHC 2	\$703.00	\$64.54
V00005143594	O OUT	11/08/23	UHC 2	\$664.00	\$119.52
V00005088682	O OUT	09/11/23	UHC 2	\$677.00	\$121.86
V00005143373	O OUT	11/02/23	UHC 2	\$139.00	\$125.10
V00005151341	O OUT	11/10/23	UHC 2	\$1,252.00	\$178.38
V00005135044	O OUT	10/25/23	UHC 2	\$295.00	\$197.50
V00005143624	O OUT	11/02/23	UHC 2	\$757.00	\$245.42

V00005136369	O OUT	10/26/23		UHC 2	\$355.00	\$355.00
V00005133751	O OUT	10/24/23		UHC 2	\$412.00	\$370.80
V00005126690	O OUT	10/26/23		UHC 2	\$464.00	\$417.60
V00005144574	O OUT	11/07/23		UHC 2	\$697.00	\$439.30
V00005127734	O OUT	10/19/23	10/19/23	UHC 2	\$2,563.43	\$461.42
V00004594321	O OUT	04/20/22		UHC 2	\$436.00	\$4,126.95
V00005131448	O OUT	10/23/23		UMR	\$1,143.00	\$205.74
V00005131669	O OUT	10/23/23		UMR	\$412.00	\$268.80
V00005110009	O OUT	10/05/23		UMR	\$2,247.00	\$404.46
V00005114187	O OUT	10/23/23		UMR	\$6,720.00	\$2,240.60
V00005135478	O OUT	10/26/23		UNHWELLMED	\$1,272.00	\$82.47
V00005140463	O OUT	11/06/23		UNHWELLMED	\$3,940.00	\$150.00
V00005134471	O OUT	11/06/23		UNHWELLMED	\$2,606.00	\$150.00
V00005061831	O OUT	08/17/23			\$101.00	\$101.00
V00005093325	O OUT	09/15/23			\$248.00	\$222.70
V00005146534	O OUT	11/06/23			\$890.00	\$756.00
						\$62,474.16
V00005070031	O REC	08/25/23	09/22/23	AMERI JBS	\$964.00	\$137.59
V00004149751	O REC	02/23/21	03/04/21	AMERI JBS	\$3,104.00	\$375.91
V00004888286	O REC	04/17/23	07/03/23	AMERI JBS	\$1,819.00	\$590.96
V00004652908	O REC	06/22/22		BCBS / TX	\$14,446.00	\$6,872.47
V00005026181	O REC	07/12/23	09/20/23	MCRAB	\$12,346.00	\$96.00
V00005038928	O REC	07/27/23	09/21/23	UNHWELLMED	\$7,358.00	\$287.50
V00004999215	O REC	06/13/23	11/07/23		\$4,785.00	\$1,480.00
						\$9,840.43
V00005082951	O OVS	09/05/23	09/06/23	AMERI JBS	\$17,177.30	\$2,545.51
V00005061024	O OVS	08/16/23	08/17/23	AMERI JBS	\$33,911.70	\$4,362.88
V00004990447	O OVS	06/05/23	06/07/23	BCBS / TX	\$24,704.32	\$583.93
V00004917448	O OVS	03/22/23	03/23/23	BCBS / TX	\$13,253.66	\$2,176.87
V00005145341	O OVS	11/04/23	11/06/23	BCBS / TX	\$20,190.87	\$3,577.43
V00004996828	O OVS	06/09/23	06/10/23	BCBS OK	\$4,686.66	\$2,628.08
V00002232880	O OVS	10/11/15	10/12/15	FIRST CARE	\$31,893.00	\$3,661.52
V00005109132	O OVS	09/30/23	10/04/23	HUMMEDICAR	\$21,517.08	\$90.00
V00005091233	O OVS	09/13/23	09/14/23	IMS	\$8,291.94	\$815.00
V00005115990	O OVS	10/08/23	10/09/23	MCRAB	\$15,493.64	\$1,787.32
V00005003890	O OVS	06/16/23	06/17/23	MCRAB	\$13,508.90	\$1,848.66
V00005027063	O OVS	07/13/23	07/15/23	UHC 2	\$29,367.11	\$635.41
V00005100925	O OVS	09/22/23	09/24/23	UN HEA CAR	\$22,717.96	\$225.00
V00005074088	O SURG	10/10/23	10/10/23	AMERI JBS	\$8,526.10	\$261.57
V00005122317	O SURG	10/17/23	10/17/23	AMERI JBS	\$8,155.98	\$8,155.98
V00005115311	O SURG	11/07/23	11/07/23	BCBS / TX	\$5,248.85	\$127.30
V00005097568	O SURG	10/02/23	10/02/23	BCBS / TX	\$32,474.44	\$800.30
V00005140382	O SURG	10/31/23	10/31/23	BCBS / TX	\$4,376.45	\$1,601.96
V00005087872	O SURG	10/19/23	10/19/23	MCRAB	\$7,052.40	\$791.97
V00004011015	O SURG	10/13/20	10/13/20	MCRAB	\$20,568.67	\$2,422.47
V00005077401	O SURG	10/03/23	10/03/23	UHC 2	\$14,897.70	\$997.38
V00005105005	O SURG	10/16/23	10/16/23	UMR	\$21,326.10	\$1,958.01
						\$42,054.55