

# JUNE 2024 (BAR) CHARITY BOARD REPORT

INPATIENT TOTAL	\$1,586.24
AMBULANCE TOTAL	\$2,292.66
EMERGENCY TOTAL	\$3,828.78
OUTPATIENT TOTAL	\$16,236.67
RECURRING TOTAL	\$17,134.19
OBSERVATION/DAY SURGERY TOTAL	\$10,478.74
<b>TOTAL CHARITY</b>	<b>\$51,557.28</b>

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005101280	I INP	10/10/23	10/12/23	BCBS / TX	\$26,734.77	\$1,586.24 <b>\$1,586.24</b>
V00005194334	O EMS	12/26/23		MCRAB	\$2,105.00	\$187.66
V00005096618	O EMS	09/15/23		AMERI JBS	\$2,105.00	\$2,105.00 <b>\$2,292.66</b>
V00005011442	O ER	06/25/23	06/25/23	ALLSAVE	\$2,661.00	\$2,199.02
V00005130221	O ER	10/21/23	10/21/23	AMERI JBS	\$1,069.00	\$561.46
V00005192862	O ER	12/23/23	12/23/23	MCRAB	\$4,953.65	\$413.13
V00005194024	O ER	12/26/23	12/26/23	MCRAB	\$4,545.00	\$361.60
MC10074444	O ER	04/14/24		HUMANA	\$4,031.00	\$100.00
MC10069602	O ER	04/09/24		CHARITY	\$193.57	\$193.57 <b>\$3,828.78</b>
V00005116830	O OUT	10/09/23		AMERI JBS	\$1,329.00	\$45.82
V00005135559	O OUT	11/16/23		MCRAB	\$544.00	\$544.00
V00005151856	O OUT	11/11/23		BCBS TX	\$898.00	\$898.00
V00005132835	O OUT	10/24/23		BSW HEALTH	\$1,862.00	\$521.36
V00005132207	O OUT	10/27/23		BSW HEALTH	\$884.00	\$247.52
V00005110424	O OUT	10/09/23		AMERI JBS	\$5,212.00	\$743.96
V00005143756	O OUT	11/02/23		UHC 2	\$313.00	\$281.70
V00005144108	O OUT	11/06/23		UHC 2	\$724.00	\$651.60
V00005132231	O OUT	10/23/23		AMERI JBS	\$624.00	\$59.10
V00005138825	O OUT	11/01/23		BCBS / TX	\$3,089.00	\$574.24
V00005135966	O OUT	10/26/23		BCBS / TX	\$1,693.00	\$296.60
MC10107954	O OUT	05/21/24		CHARITY	\$487.00	\$487.00
MC10083273	O OUT	05/02/24		CHARITY	\$3,186.00	\$3,186.00
MC10104581	O OUT	05/22/24		CHARITY	\$367.00	\$367.00
MC10105404	O OUT	05/28/24		CHARITY	\$449.00	\$449.00
MC10010225	O OUT	02/06/24		PROMINENCE	\$3,084.17	\$169.60
MC10086795	O OUT	05/29/24		CHARITY	\$2,049.00	\$2,049.00
MC10087155	O OUT	04/26/24		CHARITY	\$216.00	\$216.00
MC10099366	O OUT	05/10/24		CHARITY	\$139.00	\$139.00
MC10117933	O OUT	06/01/24		CHARITY	\$1,635.00	\$1,635.00
MC10105226	O OUT	05/16/24		CHARITY	\$17.24	\$17.24
MC10119464	O OUT	06/03/24		CHARITY	\$216.00	\$216.00
MC10094861	O OUT	05/09/24		UHC	\$573.00	\$45.00
MC10125421	O OUT	06/10/24		CHARITY	\$397.00	\$397.00
MC10127254	O OUT	06/11/24		CHARITY	\$210.00	\$210.00
MC10068312	O OUT	04/10/24		PROMINENCE	\$763.00	\$367.00
MC10059071	O OUT	03/28/24		PROMINENCE	\$10,682.55	\$1,338.39
MC10039096	O OUT	03/07/24		CHARITY	\$300.00	\$84.54

