

## JULY 2025 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$3,816.68
OUTPATIENT TOTAL	\$3,848.02
RECURRING TOTAL	\$0.00
OBSERVATION/DAY SURGERY TOTAL	\$0.00
TOTAL BAD DEBT	\$7,664.70

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005085080	O ER	09/07/23	09/07/23	BCBS TX	\$2,488.00	\$542.28
V00004745370	O ER	09/27/22	09/27/22	BCBS / TX	\$1,477.67	\$262.34
V00004982835	O ER	05/26/23	05/26/23	BCBS / TX	\$1,524.00	\$1,524.00
V00005103401	O ER	09/25/23	09/25/23	AMERI JBS	\$11,012.45	\$1,488.06
						<b>\$3,816.68</b>
V00004992270	O OUT	06/06/23		BCBS / TX	\$1,861.00	\$688.80
V00005035368	O OUT	07/24/23		AMERI JBS	\$3,655.00	\$520.00
V00004820231	O OUT	01/03/23		OTH.1	\$1,337.00	\$514.51
V00005029350	O OUT	07/15/23		UHC 2	\$2,186.00	\$1,967.40
V00005068185	O OUT	08/23/23		AMERI JBS	\$1,340.00	\$157.31
						<b>\$3,848.02</b>