

MAY 2025 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$44,666.24
AMBULANCE TOTAL	\$42,583.43
EMERGENCY TOTAL	\$126,722.24
OUTPATIENT TOTAL	\$20,170.89
RECURRING TOTAL	\$6,435.21
OBSERVATION/DAY SURGERY TOTAL	\$17,349.52
TOTAL BAD DEBT	\$257,927.53

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00004862058	I INP	02/11/23	02/14/23	AMERI JBS	\$22,270.04	\$2,829.38
V00005161789	I INP	11/23/23	11/23/23	AMERI JBS	\$12,582.68	\$1,796.06
V00004849027	I INP	01/13/23	01/13/23	AMERI JBS	\$2,469.18	\$352.44
V00004863291	I INP	01/28/23	01/29/23	AMERI JBS	\$27,616.47	\$3,834.28
V00004859707	I INP	01/24/23	01/28/23	BCBS / TX	\$26,524.08	\$8,465.00
V00005164168	I INP	11/27/23	11/28/23	BCBS / TX	\$1,838.81	\$1,257.15
V00005152313	I INP	11/16/23	11/18/23	BCBS / TX	\$45,691.36	\$2,000.97
V00004892607	I INP	02/27/23	03/02/23	HUMADVMCR	\$15,173.15	\$1,080.00
V00004976401	I INP	05/20/23	05/23/23	HUMMEDICAR	\$28,874.06	\$960.00
V00005009171	I INP	06/23/23	06/25/23	MCRAB	\$18,338.25	\$2,952.01
V00005221650	I INP	01/26/24	01/29/24	OTH.1	\$72,409.76	\$7,409.76
V00005223865	I INP	01/30/24	01/31/24	UNHWELLMED	\$34,202.16	\$100.00
V00005162742	I INP	11/22/23	11/23/23		\$1,901.81	\$1,901.81
V00005094941	I INP	09/18/23	09/19/23		\$5,279.89	\$5,279.89
V00005095191	I INP	09/18/23	09/19/23		\$1,496.96	\$1,496.96
V00005098386	I INP	09/20/23	09/21/23		\$1,045.00	\$1,045.00
V00004854314	I INP	01/19/23	01/20/23		\$1,905.53	\$1,905.53
						\$44,666.24
V00004857593	O EMS	01/20/23		AMERI JBS	\$1,252.00	\$893.55
V00004556330	O EMS	03/11/22		AMERI JBS	\$1,210.00	\$172.72
V00005199883	O EMS	12/30/23		AMERI JBS	\$825.00	\$117.76
V00004650875	O EMS	06/16/22		AMERI JBS	\$1,190.00	\$1,190.00
V00004904893	O EMS	03/03/23		AMERI JBS	\$4,591.00	\$4,591.00
V00004862970	O EMS	01/25/23		AUTO MISC	\$1,142.00	\$1,142.00
V00005019265	O EMS	07/03/23		AUTO MISC	\$932.00	\$932.00
V00005038855	O EMS	07/23/23		BCBS / TX	\$2,024.00	\$123.66
V00005194920	O EMS	12/24/23		BCBS TX	\$939.00	\$120.45
V00005199867	O EMS	12/29/23		BCBS TX	\$939.00	\$120.45
V00005194750	O EMS	12/22/23		MCRAB	\$605.00	\$605.00
V00005051959	O EMS	08/04/23		MCRAB	\$961.00	\$82.41
V00005205816	O EMS	01/05/24		MCRAB	\$2,246.00	\$295.40
V00005010411	O EMS	06/22/23		MCRAB	\$544.00	\$67.62
V00005100577	O EMS	09/20/23		OTH.1	\$939.00	\$939.00
V00005100593	O EMS	09/20/23		OTH.1	\$2,105.00	\$2,105.00
V00004908848	O EMS	03/12/23		OTH.1	\$2,045.00	\$2,045.00
V00004882504	O EMS	02/11/23		TWC	\$2,092.00	\$2,092.00
V00005076404	O EMS	08/27/23		UNHWELLMED	\$1,383.00	\$250.00
V00005226040	O EMS	01/29/24		UNHWELLMED	\$1,009.00	\$128.41
V00005149185	O EMS	11/04/23			\$1,317.00	\$1,317.00
V00004807707	O EMS	11/26/22			\$979.00	\$979.00
V00005010713	O EMS	06/21/23			\$1,457.00	\$1,457.00
V00004821408	O EMS	12/12/22			\$911.00	\$911.00
V00005029058	O EMS	07/13/23			\$995.00	\$995.00
V00004904753	O EMS	03/06/23			\$911.00	\$911.00

V00004834399	O EMS	12/27/22			\$979.00	\$979.00
V00004835816	O EMS	12/28/22			\$911.00	\$911.00
V00004294301	O EMS	07/19/21			\$1,168.00	\$1,168.00
V00004967500	O EMS	05/10/23			\$979.00	\$979.00
V00005225752	O EMS	01/26/24			\$2,175.00	\$2,175.00
V00005010390	O EMS	06/21/23			\$1,699.00	\$1,699.00
V00005205751	O EMS	01/07/24			\$939.00	\$939.00
V00004782798	O EMS	10/31/22			\$2,365.00	\$2,365.00
V00004942639	O EMS	04/08/23			\$106.00	\$106.00
V00005033063	O EMS	07/18/23			\$2,024.00	\$2,024.00
V00004238176	O EMS	05/21/21			\$1,168.00	\$1,168.00
V00004243986	O EMS	05/29/21			\$1,168.00	\$1,168.00
V00005081653	O EMS	08/31/23			\$1,203.00	\$1,203.00
V00004855817	O EMS	01/19/23			\$1,116.00	\$1,116.00

\$42,583.43

V00005163331	O ER	11/24/23	11/24/23	90 DEGREE	\$3,178.78	\$500.00
V00005075254	O ER	08/29/23	08/29/23	90 DEGREE	\$8,325.46	\$42.19
V00004771915	O ER	10/23/22	10/23/22	AETMEDICAR	\$10,458.59	\$1,184.78
V00004723732	O ER	09/05/22	09/05/22	AETNA	\$2,692.97	\$225.00
V00005172179	O ER	12/04/23	12/04/23	AETNA ELPA	\$3,305.66	\$1,083.49
V00004973208	O ER	05/16/23	05/16/23	AMERI JBS	\$2,315.97	\$823.73
V00005203457	O ER	01/07/24	01/07/24	AMERI JBS	\$2,932.00	\$1,041.66
V00004874595	O ER	02/07/23	02/07/23	AMERI JBS	\$5,116.00	\$968.79
V00004879724	O ER	02/13/23	02/13/23	AMERI JBS	\$2,089.00	\$856.70
V00005210020	O ER	01/14/24	01/14/24	AMERI JBS	\$2,680.37	\$474.19
V00004899245	O ER	03/03/23	03/03/23	AMERI JBS	\$1,873.85	\$529.35
V00004871081	O ER	02/04/23	02/04/23	AMERI JBS	\$9,460.53	\$1,770.18
V00004750748	O ER	10/03/22	10/03/22	AMERI JBS	\$6,459.85	\$6,459.85
V00004836979	O ER	01/01/23	01/01/23	AMERI JBS	\$1,630.74	\$312.94
V00004879368	O ER	02/13/23	02/13/23	AMERI JBS	\$605.00	\$71.92
V00004553829	O ER	03/11/22	03/11/22	AMERI JBS	\$7,262.36	\$1,077.97
V00004881818	O ER	02/15/23	02/15/23	AMERI JBS	\$1,237.00	\$54.00
V00004557093	O ER	03/16/22	03/16/22	AMERI JBS	\$9,477.36	\$1,339.88
V00005019818	O ER	07/05/23	07/05/23	AMERI JBS	\$4,776.35	\$1,483.26
V00004871189	O ER	02/05/23	02/05/23	AMERI JBS	\$2,561.00	\$891.17
V00004879571	O ER	02/13/23	02/13/23	AMERI JBS	\$9,118.35	\$1,105.30
V00004750683	O ER	10/02/22	10/03/22	AMERI JBS	\$3,159.00	\$767.74
V00004872797	O ER	02/06/23	02/06/23	AMERI JBS	\$2,361.35	\$890.13
V00004899059	O ER	03/03/23	03/03/23	AMERI JBS	\$9,565.22	\$1,038.51
V00004871430	O ER	02/05/23	02/05/23	AMERI JBS	\$2,817.59	\$471.09
V00004877101	O ER	02/10/23	02/10/23	AMERI JBS	\$8,074.00	\$1,485.91
V00004589041	O ER	04/15/22	04/15/22	AMERI JBS	\$15,390.25	\$1,986.79
V00004861418	O ER	01/25/23	01/25/23	AUTO MISC	\$545.00	\$545.00
V00005018455	O ER	07/03/23	07/03/23	AUTO MISC	\$16,780.68	\$1,777.68
V00004771494	O ER	10/22/22	10/23/22	AUTO MISC	\$2,578.50	\$2,578.50
V00004934032	O ER	04/08/23	04/08/23	BCANTHEM	\$628.28	\$181.29
V00005037123	O ER	07/23/23	07/23/23	BCBS / TX	\$11,833.23	\$2,366.30
V00004912144	O ER	03/16/23	03/16/23	BCBS / TX	\$11,920.92	\$1,747.09
V00004850483	O ER	01/16/23	01/16/23	BCBS / TX	\$2,788.32	\$1,735.79
V00004909194	O ER	03/13/23	03/13/23	BCBS / TX	\$8,465.69	\$6,501.86
V00005222397	O ER	01/26/24	01/26/24	BCBS / TX	\$16,739.42	\$1,950.62
V00005096081	O ER	09/18/23	09/18/23	BCBS / TX	\$1,023.00	\$539.84
V00005063060	O ER	08/18/23	08/18/23	BCBS / TX	\$6,669.00	\$1,201.65
V00005027080	O ER	07/13/23	07/13/23	BCBS / TX	\$1,331.04	\$210.41
V00005118191	O ER	10/10/23	10/10/23	BCBS / TX	\$10,716.03	\$582.12
V00004850459	O ER	01/16/23	01/16/23	BCBS / TX	\$3,590.77	\$972.18
V00004967208	O ER	05/10/23	05/10/23	BCBS TX	\$1,848.87	\$309.44

V00004907396	O ER	03/11/23	03/11/23	BCBS TX	\$7,189.00	\$215.03
V00005215773	O ER	01/19/24	01/19/24	BCBS TX	\$624.00	\$217.38
V00005136890	O ER	10/27/23	10/27/23	BSW HEALTH	\$34,017.26	\$1,193.55
V00004848161	O ER	01/13/23	01/13/23	CBA	\$1,876.50	\$664.86
V00005051789	O ER	08/07/23	08/07/23	CBA	\$1,370.18	\$367.95
V00005178126	O ER	12/08/23	12/08/23	CIGNA	\$2,401.15	\$870.94
V00005090482	O ER	09/13/23	09/13/23	HUMADVMCR	\$2,609.00	\$90.00
V00005218098	O ER	01/22/24	01/22/24	HUMMEDICAR	\$8,853.82	\$100.00
V00005027071	O ER	07/13/23	07/13/23	HUMMEDICAR	\$1,799.04	\$90.00
V00005049881	O ER	08/04/23	08/04/23	MCRAB	\$6,049.00	\$1,162.91
V00005025711	O ER	07/12/23	07/12/23	MCRAB	\$4,023.70	\$494.77
V00004935781	O ER	04/11/23	04/11/23	MCRAB	\$2,343.50	\$199.19
V00005202591	O ER	01/05/24	01/05/24	MCRAB	\$2,837.82	\$330.91
V00004445678	O ER	12/04/21	12/04/21	MCRAB	\$13,960.54	\$2,463.41
V00005008590	O ER	06/22/23	06/22/23	MCRAB	\$605.00	\$218.90
V00005128471	O ER	10/19/23	10/19/23	OJI.1	\$4,062.40	\$3,153.40
V00005069939	O ER	08/24/23	08/24/23	OTH.1	\$6,304.00	\$3,000.00
V00004518012	O ER	02/06/22	02/06/22	OTH.1	\$20,148.55	\$6,447.92
V00004909186	O ER	03/13/23	03/13/23	SUPERIOR	\$5,741.59	\$5,741.59
V00004878191	O ER	02/11/23	02/11/23	TWC	\$8,700.01	\$8,700.01
V00005195616	O ER	12/28/23	12/28/23	UHC 2	\$10,532.71	\$6,419.39
V00004905873	O ER	03/09/23	03/09/23	UMR	\$618.87	\$451.55
V00005073022	O ER	08/27/23	08/27/23	UNHWELLMED	\$3,898.86	\$90.00
V00004750411	O ER	10/02/22	10/02/22	UNTEDHCMCR	\$5,004.15	\$3,057.97
V00004713362	O ER	08/25/22	08/25/22		\$768.00	\$768.00
V00004804546	O ER	11/26/22	11/26/22		\$4,437.88	\$4,437.88
V00005004063	O ER	06/16/23	06/16/23		\$1,092.84	\$352.84
V00002442761	O ER	02/22/16	02/22/16		\$1,363.39	\$2,063.29
V00004901347	O ER	03/06/23	03/06/23		\$2,191.78	\$2,191.78
V00004962834	O ER	05/06/23	05/06/23		\$605.00	\$605.00
V00004970578	O ER	05/14/23	05/14/23		\$2,933.00	\$2,933.00
V00005115485	O ER	10/06/23	10/06/23		\$2,042.00	\$2,042.00
V00005077591	O ER	08/30/23	08/30/23		\$718.94	\$718.94
V00004951298	O ER	04/25/23	04/25/23		\$365.00	\$365.00
V00005080983	O ER	09/03/23	09/03/23		\$299.00	\$299.00
V00004833627	O ER	12/28/22	12/28/22		\$365.00	\$365.00
V00005057302	O ER	08/13/23	08/13/23		\$642.05	\$642.05
V00004782569	O ER	11/02/22	11/02/22		\$825.60	\$675.00
V00004910451	O ER	03/14/23	03/14/23		\$1,701.57	\$1,701.57
V00004967101	O ER	05/10/23	05/10/23		\$1,080.77	\$240.00
V00004915224	O ER	03/20/23	03/20/23		\$8,943.97	\$8,443.97
						\$126,722.24

V00004906446	O OUT	03/10/23		AET US KY	\$1,388.00	\$714.00
V00004869168	O OUT	02/02/23		AETNA	\$133.00	\$99.75
V00004901339	O OUT	03/21/23		AMERI JBS	\$1,385.00	\$52.71
V00004848624	O OUT	01/13/23		AMERI JBS	\$849.27	\$240.00
V00005225973	O OUT	01/31/24		AMERI JBS	\$1,109.00	\$621.02
V00005140366	O OUT	10/31/23		AMERI JBS	\$555.00	\$35.68
V00004914775	O OUT	03/27/23		AMERI JBS	\$2,232.00	\$64.21
V00004928652	O OUT	04/24/23		AMERI JBS	\$479.00	\$32.37
V00004874528	O OUT	02/14/23		AMERI JBS	\$1,043.00	\$670.60
V00005042020	O OUT	08/03/23		AMERI JBS	\$2,247.00	\$857.41
V00005146381	O OUT	11/13/23		AMERI JBS	\$956.00	\$50.00
V00004890183	O OUT	02/23/23		AMERI JBS	\$225.00	\$225.00
V00004989872	O OUT	06/04/23		AMERI JBS	\$1,197.00	\$310.05
V00004900049	O OUT	03/05/23		BCANTHEM	\$1,625.00	\$1,083.77
V00005072620	O OUT	08/26/23		BCANTHEM	\$476.00	\$476.00

V00004851021	O OUT	01/19/23		BCBS / TX	\$2,530.00	\$201.14
V00004895118	O OUT	02/28/23		BCBS / TX	\$250.00	\$60.00
V00004885449	O OUT	03/16/23		BCBS / TX	\$3,286.00	\$1,641.85
V00005177898	O OUT	12/14/23		BCBS / TX	\$2,606.00	\$38.33
V00004911199	O OUT	03/15/23		BCBS / TX	\$1,551.00	\$1,240.80
V00004900847	O OUT	03/16/23		BCBS / TX	\$479.00	\$233.20
V00004901363	O OUT	03/06/23	03/06/23	BCBS / TX	\$1,031.00	\$384.40
V00004908457	O OUT	03/09/23		BCBS / TX	\$1,174.00	\$291.50
V00004912004	O OUT	03/16/23		BCBS / TX	\$4,866.00	\$951.36
V00005129621	O OUT	10/25/23		BCBS KS	\$1,075.00	\$560.00
V00005049016	O OUT	08/04/23		BCBS TX	\$781.00	\$56.53
V00005066026	O OUT	08/22/23		BCBS TX	\$200.00	\$57.26
V00005005582	O OUT	06/19/23		BCBS TX	\$213.00	\$170.40
V00005111111	O OUT	10/03/23		BCBS TX	\$1,432.00	\$102.44
V00005093147	O OUT	09/15/23		CIGNA TN	\$2,680.00	\$438.14
V00005058589	O OUT	08/15/23		HUMADVMCR	\$3,409.00	\$295.00
V00004761995	O OUT	10/24/22		HUMANA REG	\$517.00	\$368.98
V00004891104	O OUT	02/24/23		IMS	\$209.00	\$177.65
V00004848381	O OUT	01/09/23		SUPERIOR	\$760.00	\$760.00
V00005121493	O OUT	10/12/23		UHC 2	\$842.00	\$616.32
V00005148766	O OUT	11/08/23		UHC 2	\$1,489.00	\$1,068.02
V00005040141	O OUT	07/26/23			\$535.00	\$535.00
V00005105889	O OUT	09/27/23			\$216.00	\$216.00
V00004848047	O OUT	01/12/23			\$535.00	\$535.00
V00005102464	O OUT	09/25/23			\$147.00	\$147.00
V00005206014	O OUT	01/10/24			\$1,072.00	\$1,072.00
V00005080975	O OUT	08/31/23			\$2,420.00	\$2,420.00
						\$20,170.89
V00004966775	O REC	05/15/23	06/22/23	AMERI JBS	\$2,320.00	\$276.58
V00004890922	O REC	03/09/23	11/29/23	AMERI JBS	\$8,150.00	\$972.07
V00004858107	O REC	01/23/23	02/03/23	AMERI JBS	\$1,485.00	\$211.99
V00004601823	O REC	04/28/22	07/14/22	AMERI JBS	\$11,970.00	\$149.98
V00004891481	O REC	02/28/23	03/07/23	BCBS / TX	\$1,624.00	\$1,060.88
V00005212847	O REC	01/17/24		MCRAB	\$1,712.00	\$125.00
V00005170621	O REC	12/04/23		UHC	\$7,864.00	\$3,048.71
V00005155797	O REC	11/16/23	01/30/24	UNHWELLMED	\$7,702.00	\$590.00
						\$6,435.21
V00004916743	O OVS	03/22/23	03/23/23	AMERI JBS	\$27,605.38	\$4,020.86
V00004994451	O OVS	06/07/23	06/08/23	BCBS / TX	\$5,585.14	\$1,460.16
V00004875923	O OVS	02/08/23	02/09/23	HUMADVMCR	\$13,005.67	\$185.44
V00005183936	O OVS	12/14/23	12/15/23	HUMMEDICAR	\$11,846.18	\$90.00
V00005056918	O OVS	08/12/23	08/13/23		\$27,144.66	\$7,144.66
V00005017521	O OVS	07/01/23	07/02/23		\$13,696.88	\$3,696.88
V00005202302	O SURG	01/23/24	01/23/24	UNHWELLMED	\$12,545.84	\$751.52
						\$17,349.52