

OCTOBER 2024 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$30,016.75
AMBULANCE TOTAL	\$5,612.06
EMERGENCY TOTAL	\$77,471.75
OUTPATIENT TOTAL	\$29,057.99
RECURRING TOTAL	\$18,565.51
OBSERVATION/DAY SURGERY TOTAL	\$28,607.14
TOTAL BAD DEBT	\$189,331.20

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005169747	I INP	12/01/23	12/04/23	90 DEGREE	\$29,165.21	\$500.00
V00005113237	I INP	10/06/23	10/07/23	AMBETSUP	\$13,347.02	\$11,800.87
V00004814312	I INP	12/06/22	12/07/22	AMERI JBS	\$2,247.10	\$320.74
V00004871871	I INP	02/06/23	02/07/23	AMERI JBS	\$1,564.81	\$1,212.81
V00004789954	I INP	11/09/22	11/11/22	AMERI JBS	\$1,893.81	\$1,893.81
V00005202957	I INP	01/06/24	01/07/24	BCANTHEM	\$8,999.85	\$3,979.65
V00004767781	I INP	10/25/22	10/26/22	BCANTHEM	\$11,114.84	\$1,100.00
V00005046696	I INP	08/03/23	08/04/23	BCBS / TX	\$11,746.28	\$1,879.28
V00004987705	I INP	06/02/23	06/03/23	BCBS / TX	\$22,991.15	\$629.43
V00005202787	I INP	01/06/24	01/07/24	BCBS TX	\$55,373.15	\$118.97
V00005202850	I INP	01/06/24	01/11/24	HUMADVMCR	\$58,285.16	\$1,715.00
V00005158605	I INP	11/20/23	11/21/23	HUMMEDICAR	\$13,547.88	\$455.00
V00005038278	I INP	07/25/23	07/26/23	MCD	\$1,285.56	\$1,285.56
V00005123089	I INP	10/16/23	10/17/23	MCRAB	\$14,347.48	\$3,125.63
						\$30,016.75
V00005216753	O EMS	01/16/24		AARPMCR	\$1,075.00	\$290.00
V00005191840	O EMS	12/21/23		AMERI JBS	\$1,203.00	\$132.62
V00005133688	O EMS	10/21/23		BCBS / TX	\$2,105.00	\$893.78
V00005226058	O EMS	01/29/24		BCBS TX	\$1,009.00	\$252.25
V00005219043	O EMS	01/20/24		HUMADVMCR	\$891.00	\$300.00
V00005219370	O EMS	01/19/24		HUMADVMCR	\$1,031.00	\$300.00
V00004642325	O EMS	06/07/22		IMS	\$950.00	\$497.50
V00005220629	O EMS	01/23/24		MCRAB	\$2,175.00	\$238.45
V00005194946	O EMS	12/25/23		MCRAB	\$1,102.00	\$183.78
V00005216737	O EMS	01/15/24		MCRAB	\$1,009.00	\$128.68
V00005216745	O EMS	01/16/24		UNHWELLMED	\$2,175.00	\$290.00
V00005083222	O EMS	09/01/23			\$2,105.00	\$2,105.00
						\$5,612.06
V00005211336	O ER	01/15/24	01/15/24	90 DEGREE	\$1,307.20	\$500.00
V00005153077	O ER	11/13/23	11/13/23	90 DEGREE	\$3,495.80	\$500.00
V00005073251	O ER	08/28/23	08/28/23	90 DEGREE	\$3,861.31	\$1,028.81
V00005217466	O ER	01/22/24	01/22/24	90 DEGREE	\$3,081.79	\$500.00
V00004604881	O ER	05/01/22	05/01/22	ALLSAVE	\$8,484.99	\$2,219.14
V00004669860	O ER	07/10/22	07/10/22	AMERI JBS	\$914.25	\$426.35
V00005080541	O ER	09/02/23	09/02/23	AMERI JBS	\$11,974.00	\$2,231.13
V00005145619	O ER	11/05/23	11/05/23	AMERI JBS	\$6,253.33	\$1,784.12
V00005163005	O ER	11/22/23	11/23/23	AMERI JBS	\$1,495.04	\$198.12
V00005216524	O ER	01/21/24	01/22/24	AMERI JBS	\$3,556.91	\$3,556.91
V00005212596	O ER	01/17/24	01/17/24	AMERI JBS	\$10,423.11	\$341.29
V00005178398	O ER	12/09/23	12/09/23	AMERI JBS	\$8,203.00	\$213.05
V00005040469	O ER	07/26/23	07/26/23	AMERI JBS	\$9,583.18	\$9,510.18
V00005072581	O ER	08/26/23	08/26/23	AMERI JBS	\$562.00	\$348.79
V00005146950	O ER	11/06/23	11/06/23	AMERI JBS	\$2,853.33	\$671.93
V00005072328	O ER	08/26/23	08/26/23	AMERI JBS	\$6,219.00	\$1,363.51
V00005011108	O ER	06/24/23	06/24/23	AMERI JBS	\$768.00	\$413.90
V00005225655	O ER	01/30/24	01/30/24	AMERI JBS	\$6,017.28	\$982.66

V00005001552	O ER	06/14/23	06/14/23	AMERI JBS	\$2,619.82	\$157.22
V00004336143	O ER	08/26/21	08/27/21	AMERI JBS	\$976.00	\$134.27
V00005006678	O ER	06/20/23	06/20/23	AUTO MISC	\$1,048.33	\$1,048.33
V00005006651	O ER	06/20/23	06/20/23	AUTO MISC	\$2,467.00	\$2,467.00
V00005113717	O ER	10/05/23	10/05/23	BCANTHEM	\$3,750.18	\$598.79
V00005225965	O ER	01/31/24	01/31/24	BCANTHEM	\$6,099.35	\$892.22
V00005149614	O ER	11/09/23	11/09/23	BCBS / TX	\$1,937.88	\$308.63
V00005040639	O ER	07/27/23	07/27/23	BCBS / TX	\$8,997.60	\$1,023.28
V00004983572	O ER	05/27/23	05/27/23	BCBS / TX	\$3,828.32	\$824.14
V00003603865	O ER	07/05/19	07/05/19	BCBS / TX	\$2,506.07	\$208.11
V00005140790	O ER	10/31/23	11/01/23	BCBS / TX	\$2,827.93	\$66.14
V00005197767	O ER	12/31/23	12/31/23	BCBS / TX	\$1,375.46	\$116.38
V00005224926	O ER	01/30/24	01/30/24	BCBS / TX	\$2,068.39	\$470.01
V00005156581	O ER	11/16/23	11/16/23	BCBS / TX	\$1,653.70	\$475.30
V00005126274	O ER	10/17/23	10/17/23	BCBS / TX	\$2,142.00	\$1,123.25
V00004836359	O ER	12/31/22	12/31/22	BCBS / TX	\$9,010.13	\$850.84
V00005221609	O ER	01/25/24	01/25/24	BCBS TX	\$945.02	\$261.28
V00005001471	O ER	06/14/23	06/14/23	CIGNA	\$8,018.00	\$670.47
V00005163307	O ER	11/24/23	11/24/23	CIGNA SEAB	\$2,856.61	\$150.00
V00005201217	O ER	01/04/24	01/04/24	HUMADVMCR	\$6,091.00	\$235.07
V00005224233	O ER	01/29/24	01/30/24	HUMADVMCR	\$15,772.36	\$100.00
V00005192773	O ER	12/23/23	12/23/23	HUMMEDICAR	\$1,118.00	\$90.00
V00005035015	O ER	07/20/23	07/20/23	IMS	\$791.28	\$588.94
V00005203821	O ER	01/08/24	01/08/24	IMS	\$2,126.35	\$1,760.20
V00005187974	O ER	12/19/23	12/19/23	IMS	\$2,283.17	\$334.32
V00005216478	O ER	01/21/24	01/21/24	IMS	\$2,805.96	\$2,293.07
V00005213886	O ER	01/18/24	01/18/24	MCD	\$2,464.00	\$2,303.85
V00005219469	O ER	01/23/24	01/23/24	MCRAB	\$10,517.35	\$1,437.02
V00005206871	O ER	01/10/24	01/10/24	MCRAB	\$937.00	\$231.96
V00005172276	O ER	12/04/23	12/04/23	MCRAB	\$3,709.00	\$214.37
V00005217580	O ER	01/22/24	01/22/24	MCRAB	\$5,336.97	\$808.67
V00005147689	O ER	11/07/23	11/07/23	MCRAB	\$1,691.09	\$155.02
V00005222303	O ER	01/26/24	01/26/24	MCRAB	\$1,115.00	\$40.00
V00005148171	O ER	11/07/23	11/07/23	MCRAB	\$624.00	\$86.40
V00005206979	O ER	01/10/24	01/10/24	MCRAB	\$5,068.00	\$790.24
V00004658477	O ER	06/26/22	06/26/22	OTH.1	\$789.30	\$30.00
V00001153293	O ER	05/30/13	05/30/13	SUPERIOR	\$319.00	\$4,780.76
V00005044367	O ER	07/31/23	07/31/23	UHC	\$9,714.00	\$300.00
V00005149380	O ER	11/08/23	11/08/23	UHC 2	\$8,205.00	\$6,648.19
V00005130689	O ER	10/22/23	10/22/23	UHC 2	\$1,361.64	\$1,361.64
V00005213606	O ER	01/17/24	01/17/24	UHC 2	\$1,533.00	\$451.91
V00005039517	O ER	07/25/23	07/25/23	UHC-GA	\$926.00	\$150.00
V00005210321	O ER	01/14/24	01/14/24	UNHWELLMED	\$2,819.00	\$100.00
V00005056161	O ER	08/11/23	08/11/23	UNTDHCMCR	\$920.00	\$90.00
V00004315618	O ER	08/09/21	08/09/21		\$751.00	\$751.00
V00005157226	O ER	11/16/23	11/16/23		\$2,891.00	\$2,891.00
V00004411251	O ER	11/02/21	11/02/21		\$4,077.67	\$5,171.67
V00005204828	O ER	01/09/24	01/09/24		\$3,409.00	\$3,409.00
V00004641264	O ER	06/07/22	06/07/22		\$755.90	\$1,231.90
						\$77,471.75
V00005206693	O CLINIC	01/10/24	01/10/24	MCRAB	\$1,564.18	\$169.44
V00005216320	O OUT	01/21/24		90 DEGREE	\$1,583.00	\$600.00
V00005202833	O OUT	01/05/24		90 DEGREE	\$255.00	\$55.00
V00005214491	O OUT	01/18/24		90 DEGREE	\$1,268.00	\$55.00
V00005026571	O OUT	07/17/23		90 DEGREE	\$1,016.00	\$445.69
V00005071348	O OUT	08/25/23		90 DEGREE	\$1,257.00	\$375.14
V00005214785	O OUT	01/18/24		90 DEGREE	\$1,183.00	\$55.00
V00004998618	O OUT	06/19/23		AETNA ELPA	\$479.00	\$479.00
V00005051614	O OUT	08/23/23		AETNA ELPA	\$644.00	\$644.00
V00005145449	O OUT	11/04/23		AETNA ELPA	\$113.00	\$113.00
V00005178835	O OUT	12/10/23		AETNA ELPA	\$1,462.00	\$1,462.00
V00005184614	O OUT	12/14/23		AETNA ELPA	\$209.00	\$209.00

V00005008956	O OUT	06/22/23	ALL GRP	\$718.00	\$538.50
V00005011116	O OUT	06/24/23	ALL GRP	\$213.00	\$159.75
V00005208785	O OUT	01/12/24	AMERI JBS	\$1,119.00	\$142.00
V00004808355	O OUT	11/30/22	AMERI JBS	\$98.00	\$98.00
V00005200008	O OUT	01/03/24	AMERI JBS	\$996.00	\$834.00
V00005131944	O OUT	10/23/23	AMERI JBS	\$2,187.00	\$687.64
V00005122465	O OUT	10/13/23	AMERI JBS	\$260.00	\$245.68
V00005190274	O OUT	01/04/24	AMERI JBS	\$3,186.00	\$1,102.15
V00005208271	O OUT	01/11/24	AMERI JBS	\$979.00	\$319.00
V00005198879	O OUT	01/10/24	AMERI JBS	\$2,247.00	\$940.74
V00005041295	O OUT	08/03/23	BCANTHEM	\$1,048.00	\$76.49
V00004856309	O OUT	01/20/23	BCBS / TX	\$748.00	\$551.96
V00004954351	O OUT	04/27/23	BCBS / TX	\$603.00	\$433.00
V00004975235	O OUT	05/18/23	BCBS / TX	\$603.00	\$433.00
V00004918282	O OUT	03/23/23	BCBS / TX	\$381.00	\$381.00
V00005141923	O OUT	11/10/23	BCBS / TX	\$593.00	\$274.40
V00005047544	O OUT	08/03/23	BCBS / TX	\$976.00	\$238.08
V00005219451	O OUT	01/23/24	BCBS / TX	\$139.00	\$111.20
V00005064716	O OUT	08/31/23	BCBS / TX	\$2,340.00	\$45.12
V00005206154	O OUT	01/10/24	BCBS / TX	\$2,500.00	\$1,000.00
V00005219213	O OUT	01/29/24	BCBS / TX	\$593.00	\$332.40
V00005153735	O OUT	11/13/23	BCBS / TX	\$189.00	\$30.24
V00005185874	O OUT	12/16/23	BCBS / TX	\$355.00	\$42.08
V00005140293	O OUT	11/07/23	BCBS / TX	\$1,075.00	\$66.55
V00005209668	O OUT	01/13/24	BCBS ALABA	\$333.00	\$192.80
V00005225043	O OUT	01/30/24	BCBS ALABA	\$348.00	\$278.40
V00005162009	O OUT	11/22/23	BCBS KS	\$1,351.00	\$827.20
V00005169763	O OUT	12/01/23	BCBS KS	\$443.00	\$354.40
V00005218225	O OUT	01/23/24	BCBS KS	\$79.00	\$63.20
V00005217971	O OUT	01/22/24	BCBS TX	\$51.00	\$36.53
V00005225612	O OUT	01/30/24	BCBS TX	\$1,439.00	\$169.67
V00005121540	O OUT	10/12/23	BCBS TX	\$476.00	\$154.62
V00005183626	O OUT	12/14/23	BCBS TX	\$1,489.00	\$1,149.20
V00005174473	O OUT	12/05/23	BSW HEALTH	\$216.00	\$100.00
V00005196884	O OUT	12/29/23	CBA	\$204.00	\$46.66
V00005192340	O OUT	12/22/23	CBA	\$1,794.00	\$345.56
V00005196027	O OUT	01/09/24	CBA	\$4,034.18	\$457.00
V00005197414	O OUT	12/30/23	CBA	\$1,237.00	\$210.29
V00005197422	O OUT	12/30/23	CBA	\$128.00	\$108.80
V00005224110	O OUT	01/29/24	CBA	\$365.00	\$193.27
V00005190088	O OUT	12/20/23	CBA	\$1,217.00	\$181.89
V00004948459	O OUT	04/21/23	CBA	\$250.00	\$42.50
V00005216419	O OUT	01/21/24	CBA	\$976.00	\$365.92
V00005187141	O OUT	12/18/23	CBA	\$587.00	\$226.03
V00005179891	O OUT	12/11/23	CIGNA	\$255.00	\$31.13
V00005219264	O OUT	01/23/24	CIGNA	\$306.00	\$37.36
V00005208009	O OUT	01/15/24	CIGNA SEAB	\$3,186.00	\$1,555.72
V00005157846	O OUT	11/17/23	FREEDOM	\$1,145.00	\$943.25
V00005199981	O OUT	01/05/24	HUMADVMCR	\$1,075.00	\$125.00
V00005127068	O OUT	11/03/23	IMS	\$1,075.00	\$324.45
V00005220301	O OUT	01/30/24	IMS	\$884.00	\$750.28
V00005218934	O OUT	01/23/24	MCD	\$220.00	\$220.00
V00005208548	O OUT	01/12/24	MCRAB	\$2,004.00	\$400.80
V00005212120	O OUT	01/16/24	MCRAB	\$735.00	\$288.00
V00005217041	O OUT	01/22/24	MCRAB	\$2,142.00	\$428.40
V00005187346	O OUT	12/18/23	MCRAB	\$632.00	\$632.00
V00005051657	O OUT	08/09/23	MCRAB	\$423.00	\$84.60
V00005222583	O OUT	01/27/24	OTH.1	\$1,432.00	\$1,065.16
V00004953096	O OUT	04/26/23	OTH.1	\$1,977.00	\$412.50
V00004984625	O OUT	06/08/23	OTH.1	\$680.00	\$578.00
V00004848497	O OUT	01/16/23	UHC	\$676.00	\$135.20
V00005036534	O OUT	07/22/23	UHC	\$1,388.00	\$103.72
V00003076539	O OUT	11/06/17	UN HEA CAR	\$4,342.00	\$1,392.23

V00005215285	O OUT	01/19/24			\$101.00	\$101.00
V00004418140	O OUT	11/08/21			\$974.00	\$99.00
V00005136229	O OUT	10/26/23			\$101.00	\$101.00
						\$29,057.99
V00004891287	O REC	02/27/23	04/25/23	90 DEGREE	\$6,714.00	\$2,030.00
V00005189497	O REC	12/20/23	01/30/24	90 DEGREE	\$3,292.00	\$330.00
V00004888201	O REC	02/22/23	03/31/23	AMERI JBS	\$5,041.00	\$3,778.34
V00004901223	O REC	03/06/23	06/19/23	AMERI JBS	\$8,061.00	\$5,089.79
V00005167990	O REC	12/05/23		AMERI JBS	\$3,108.00	\$1,536.64
V00005217237	O REC	01/30/24	01/30/24	AMERI JBS	\$405.00	\$57.81
V00005175097	O REC	12/07/23		BCBS / TX	\$4,748.00	\$2,162.40
V00005181453	O REC	12/13/23	02/28/24	BCBS FED	\$246.00	\$25.00
V00005166039	O REC	11/30/23		BCBS TX	\$2,889.00	\$1,296.21
V00005181577	O REC	12/14/23		CBA	\$749.00	\$112.35
V00005146372	O REC	11/07/23	12/06/23	CBA	\$2,631.00	\$447.27
V00005140102	O REC	11/02/23		HUMADVMCR	\$2,472.00	\$50.00
V00005142725	O REC	11/02/23	01/11/24	UHC 2	\$8,942.00	\$615.50
V00005006414	O REC	06/19/23	09/13/23	UNHWELLMED	\$12,620.00	\$557.20
V00005100798	O REC	09/21/23	09/28/23		\$477.00	\$477.00
						\$18,565.51
V00005204925	O OVS	01/09/24	01/10/24	90 DEGREE	\$35,501.61	\$5,440.20
V00005097835	O OVS	09/19/23	09/20/23	AMERI JBS	\$14,859.29	\$2,386.26
V00005020468	O OVS	07/05/23	07/06/23	BCBS TX	\$11,085.62	\$1,751.58
V00005215811	O OVS	01/20/24	01/21/24	HUMADVMCR	\$6,136.27	\$325.00
V00005102171	O OVS	09/24/23	09/25/23	MCRAB	\$9,824.77	\$1,288.18
V00005165105	O OVS	11/27/23	11/28/23	UNHWELLMED	\$11,781.86	\$90.00
V00005204631	O OVS	01/08/24	01/10/24	UNHWELLMED	\$30,643.74	\$90.00
V00004958519	O SURG	05/03/23	05/03/23	AMERI JBS	\$14,446.20	\$14,191.20
V00005158508	O SURG	01/02/24	01/02/24	CBA	\$6,368.02	\$91.00
V00005157005	O SURG	11/29/23	11/29/23	UHC 2	\$7,769.42	\$2,573.69
V00005092141	O SURG	09/27/23	09/27/23	UNHWELLMED	\$15,850.72	\$380.03
						\$28,607.14