

NOVEMBER 2025 (BAR) BAD DEBT BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$23,573.33
OUTPATIENT TOTAL	\$23,988.86
RECURRING TOTAL	\$4,521.00
OBSERVATION/DAY SURGERY TOTAL	\$11,616.96
TOTAL BAD DEBT	\$63,700.15

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00005110360	O ER	10/02/23	10/02/23	AMERI JBS	\$9,368.03	\$1,606.84
V00004980239	O ER	05/24/23	05/24/23	BCBS / TX	\$6,746.38	\$11,098.34
V00002283166	O ER	11/11/15	11/11/15	BCBS / TX	\$1,099.00	\$2,865.14
V00005064228	O ER	08/20/23	08/20/23	UHC	\$2,250.00	\$376.00
V00005208114	O ER	01/11/24	01/11/24		\$6,277.14	\$5,227.00
V00004758021	O ER	10/09/22	10/09/22		\$2,346.03	\$710.00
V00003026710	O ER	09/09/17	09/09/17		\$6,171.65	\$1,690.01
						\$23,573.33
V00003494926	O OUT	03/01/19		AMERI JBS	\$133.00	\$540.00
V00004605934	O OUT	05/05/22		AMERI JBS	\$3,002.00	\$1,434.03
V00004386841	O OUT	10/11/21		BCANTHEM	\$1,610.00	\$6,740.00
V00004875028	O OUT	02/08/23		BCBS / TX	\$1,598.00	\$1,028.88
V00000965961	O OUT	11/16/12		BCBS / TX	\$337.00	\$2,808.87
V00005022363	O OUT	08/08/23		CBA	\$1,653.00	\$500.00
V00001611348	O OUT	07/09/14		IMS	\$498.00	\$4,206.64
V00004909682	O OUT	03/28/23			\$2,689.00	\$1,624.73
V00001249851	O POV	09/06/13		BCBS / TX	\$1,015.00	\$5,105.71
						\$23,988.86
V00005140081	O REC	11/02/23		ALL MCHD	\$4,408.00	\$1,167.64
V00004990706	O REC	06/05/23	11/29/23	BCBS / TX	\$23,680.00	\$3,353.36
						\$4,521.00
V00004045343	O OVS	11/05/20	11/06/20	AMERI JBS	\$12,505.62	\$2,583.38
V00004538129	O OVS	03/09/22	03/10/22	BCBS / TX	\$35,029.65	\$1,332.11
V00003611531	O OVS	07/15/19	07/16/19	BCBS / TX	\$15,468.65	\$1,575.00
V00002929406	O OVS	05/18/17	05/19/17	UHC 2	\$7,559.31	\$1,555.30
V00004585232	O OVS	04/12/22	04/13/22	UHC 2	\$9,424.70	\$943.90
V00000747751	O SURG	03/26/12	03/26/12	BCBS / TX	\$3,364.82	\$2,509.61
V00005179955	O SURG	01/04/24	01/04/24	BCBS KS	\$30,349.89	\$245.97
V00005204062	O SURG	01/11/24	01/11/24	BCBS TX	\$29,198.83	\$871.69
						\$11,616.96