AMOUNT GENERALLY BILLED SUMMARY Discharge Dates: 01/01/2021 - 12/31/2021

Original Financial Class (M) Medicare Only

Source Data:

All Patient Types	
Original Financial Class: M - MEDICARE	

Current Balance:

\$0

ROPER HOSPITAL	
Total Charges:	\$369,785,977
Total Paid:	\$82,654,488
AGB:	22.35%

BON SECOURS ST FRANCIS HOSPITAL	
Total Charges:	\$210,015,964
Total Paid:	\$44,655,764
AGB:	21.26%

MT PLEASANT HOSPITAL	
Total Charges:	\$93,279,954
Total Paid:	\$18,637,311
AGB:	19.98%

<u>BERKELEY</u>	
Total Charges:	\$62,151,507
Total Paid:	\$10,623,195
AGB:	17.09%

GRAND TOTAL	
Total Charges:	\$735,233,401
Total Paid:	\$156,570,757
AGB:	21.30%

Medicare Plus Private Health Insurers

Source Data:

All Patient Types

Original Fin Class: HP - HMO/POS, MH - MEDICARE MANAGED CARE, C - COMMERCIAL OTHER, PP - PPO, M - MEDICARE, B - BLUE CROSS

Current Balance:

\$0

ROPER HOSPITAL	
Total Charges:	\$643,300,676
Total Paid:	\$193,617,802
AGB:	30.10%

BON SECOURS ST FRANCIS HOSPITAL	
Total Charges:	\$427,133,644
Total Paid:	\$128,079,941
AGB:	29.99%

\$183,743,342
\$57,706,573
31.41%

BERKELEY	
Total Charges:	\$136,796,414
Total Paid:	\$40,587,519
AGB:	29.67%

GRAND TOTAL	
Total Charges:	\$1,390,974,076
Total Paid:	\$419,991,835
AGB:	30.19%