

COUNTY: Bernalillo

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$29,228,773	11.1%	9,049	5.5%	\$31,005,329	11.1%	8,507	5.2%	\$29,348,362	10.3%	8,520	4.5%
Inpatient	\$107,640,004	41.0%	4,656	2.8%	\$115,007,026	41.1%	4,701	2.9%	\$105,133,681	37.1%	4,821	2.5%
Outpatient	\$125,522,167	47.8%	152,279	91.7%	\$133,518,743	47.8%	149,286	91.9%	\$149,114,645	52.6%	177,972	93.0%
Total for Charity Care	\$262,390,944	100.0%	165,984	100.0%	\$279,531,098	100.0%	162,494	100.0%	\$283,596,688	100.0%	191,313	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$15,500,060	24.2%	5,050	12.4%	\$19,335,476	22.1%	3,966	9.3%	\$21,717,862	22.4%	4,346	9.5%
Inpatient	\$22,432,188	35.0%	1,109	2.7%	\$35,146,266	40.2%	1,075	2.5%	\$36,768,477	37.9%	1,030	2.3%
Outpatient	\$26,165,922	40.8%	34,532	84.9%	\$32,956,561	37.7%	37,482	88.1%	\$38,562,646	39.7%	40,371	88.2%
Total for Uninsured	\$64,098,170	100.0%	40,691	100.0%	\$87,438,303	100.0%	42,523	100.0%	\$97,048,985	100.0%	45,747	100.0%
Total Uncompensated Care Charges	\$326,489,114		206,675		\$366,969,401		205,017		\$380,645,673		237,060	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$64,046,872	8.0%	17,379	3.7%	\$64,891,811	7.8%	17,089	3.5%	\$70,873,269	7.7%	18,111	3.4%
Inpatient	\$360,915,470	44.8%	13,517	2.9%	\$361,053,171	43.7%	13,189	2.7%	\$403,072,247	43.8%	13,772	2.6%
Outpatient	\$380,464,814	47.2%	442,770	93.5%	\$401,156,242	48.5%	463,213	93.9%	\$446,893,540	48.5%	495,018	93.9%
Total for Compensated	\$805,427,156	100.0%	473,666	100.0%	\$827,101,224	100.0%	493,491	100.0%	\$920,839,056	100.0%	526,901	100.0%
Total Compensated Care Charges	\$805,427,156		473,666		\$827,101,224		493,491		\$920,839,056		526,901	
Total Charges for County - Bernalillo	1,131,916,270		680,341		1,194,070,625		698,508		1,301,484,729		763,961	

COUNTY: Catron

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$9,407	5.9%	7	10.1%	\$48,802	28.1%	12	16.0%	\$48,727	15.1%	11	6.1%
Inpatient	\$7,085	4.5%	3	4.3%	\$48,722	28.1%	2	2.7%	\$73,777	22.9%	3	1.7%
Outpatient	\$142,603	89.6%	59	85.5%	\$76,122	43.8%	61	81.3%	\$199,249	61.9%	165	92.2%
Total for Charity Care	\$159,095	100.0%	69	100.0%	\$173,646	100.0%	75	100.0%	\$321,753	100.0%	179	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$31,552	39.6%	4	28.6%	\$63,635	37.5%	9	30.0%	\$28,097	46.6%	14	35.9%
Inpatient	\$36,697	46.1%	1	7.1%	\$81,999	48.4%	2	6.7%	\$12,310	20.4%	0	0.0%
Outpatient	\$11,390	14.3%	9	64.3%	\$23,851	14.1%	19	63.3%	\$19,884	33.0%	25	64.1%
Total for Uninsured	\$79,639	100.0%	14	100.0%	\$169,485	100.0%	30	100.0%	\$60,291	100.0%	39	100.0%
Total Uncompensated Care Charges	\$238,734		83		\$343,131		105		\$382,044		218	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$371,821	29.2%	26	7.2%	\$139,645	12.6%	17	5.7%	\$503,608	34.2%	23	6.6%
Inpatient	\$581,172	45.6%	13	3.6%	\$706,106	63.6%	16	5.4%	\$540,759	36.8%	15	4.3%
Outpatient	\$321,160	25.2%	320	89.1%	\$264,066	23.8%	266	89.0%	\$426,073	29.0%	311	89.1%
Total for Compensated	\$1,274,153	100.0%	359	100.0%	\$1,109,817	100.0%	299	100.0%	\$1,470,440	100.0%	349	100.0%
Total Compensated Care Charges	\$1,274,153		359		\$1,109,817		299		\$1,470,440		349	
Total Charges for County - Catron	\$1,512,887		442		\$1,452,948		404		\$1,852,484		567	

COUNTY: Chaves

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$31,629	2.4%	15	5.5%	\$4,593	0.7%	8	3.6%	\$42,248	2.9%	15	3.6%
Inpatient	\$1,091,279	82.3%	31	11.3%	\$424,338	64.7%	21	9.3%	\$810,842	55.9%	23	5.5%
Outpatient	\$203,361	15.3%	229	83.3%	\$227,414	34.6%	196	87.1%	\$596,881	41.2%	382	91.0%
Total for Charity Care	\$1,326,269	100.0%	275	100.0%	\$656,345	100.0%	225	100.0%	\$1,449,971	100.0%	420	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$71,152	4.9%	28	8.2%	\$364,860	19.2%	16	8.1%	\$348,733	21.2%	34	13.3%
Inpatient	\$486,275	33.3%	11	3.2%	\$877,478	46.1%	9	4.6%	\$764,505	46.4%	10	3.9%
Outpatient	\$902,055	61.8%	301	88.5%	\$660,860	34.7%	172	87.3%	\$534,667	32.4%	212	82.8%
Total for Uninsured	\$1,459,482	100.0%	340	100.0%	\$1,903,198	100.0%	197	100.0%	\$1,647,905	100.0%	256	100.0%
Total Uncompensated Care Charges	\$2,785,751		615		\$2,559,543		422		\$3,097,876		676	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,554,963	8.0%	161	4.2%	\$1,178,762	5.5%	150	3.7%	\$594,241	3.1%	137	3.3%
Inpatient	\$13,664,217	69.9%	305	8.0%	\$15,140,819	70.9%	265	6.6%	\$12,717,327	66.1%	244	5.9%
Outpatient	\$4,336,102	22.2%	3,368	87.8%	\$5,048,556	23.6%	3,594	89.6%	\$5,916,976	30.8%	3,787	90.9%
Total for Compensated	\$19,555,282	100.0%	3,834	100.0%	\$21,368,137	100.0%	4,009	100.0%	\$19,228,544	100.0%	4,168	100.0%
Total Compensated Care Charges	\$19,555,282		3,834		\$21,368,137		4,009		\$19,228,544		4,168	
Total Charges for County - Chaves	\$22,341,033		4,449		\$23,927,680		4,431		\$22,326,420		4,844	

COUNTY: Cibola

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$280,191	19.6%	151	14.5%	\$466,065	21.4%	156	11.4%	\$492,368	19.5%	149	9.9%
Inpatient	\$612,574	42.9%	28	2.7%	\$903,835	41.6%	39	2.8%	\$818,300	32.4%	41	2.7%
Outpatient	\$536,456	37.5%	861	82.8%	\$803,144	37.0%	1,174	85.8%	\$1,215,938	48.1%	1,321	87.4%
Total for Charity Care	\$1,429,221	100.0%	1,040	100.0%	\$2,173,044	100.0%	1,369	100.0%	\$2,526,606	100.0%	1,511	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$285,990	29.9%	83	26.5%	\$773,218	42.3%	83	26.5%	\$456,745	30.6%	65	18.3%
Inpatient	\$325,575	34.0%	8	2.6%	\$564,573	30.9%	11	3.5%	\$554,887	37.1%	12	3.4%
Outpatient	\$344,804	36.1%	222	70.9%	\$491,552	26.9%	219	70.0%	\$483,299	32.3%	279	78.4%
Total for Uninsured	\$956,369	100.0%	313	100.0%	\$1,829,343	100.0%	313	100.0%	\$1,494,931	100.0%	356	100.0%
Total Uncompensated Care Charges	\$2,385,590		1,353		\$4,002,387		1,682		\$4,021,537		1,867	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$3,789,683	17.0%	308	6.6%	\$2,899,718	14.6%	371	7.4%	\$2,197,904	11.4%	347	6.9%
Inpatient	\$12,465,087	55.9%	321	6.9%	\$9,639,845	48.5%	274	5.4%	\$10,766,163	55.8%	269	5.3%
Outpatient	\$6,060,085	27.2%	4,055	86.6%	\$7,351,938	37.0%	4,394	87.2%	\$6,337,679	32.8%	4,429	87.8%
Total for Compensated	\$22,314,855	100.0%	4,684	100.0%	\$19,891,501	100.0%	5,039	100.0%	\$19,301,746	100.0%	5,045	100.0%
Total Compensated Care Charges	\$22,314,855		4,684		\$19,891,501		5,039		\$19,301,746		5,045	
Total Charges for County - Cibola	\$24,700,445		6,037		\$23,893,888		6,721		\$23,323,283		6,912	

COUNTY: Colfax

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$10,616	13.1%	6	13.0%	\$4,487	0.9%	7	5.6%	\$75,157	22.3%	11	8.2%
Inpatient	\$10,932	13.5%	1	2.2%	\$270,815	53.9%	8	6.5%	\$138,569	41.1%	4	3.0%
Outpatient	\$59,700	73.5%	39	84.8%	\$227,550	45.3%	109	87.9%	\$123,308	36.6%	119	88.8%
Total for Charity Care	\$81,248	100.0%	46	100.0%	\$502,852	100.0%	124	100.0%	\$337,034	100.0%	134	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$13,951	5.8%	4	10.5%	\$34,566	13.6%	7	11.1%	\$64,182	13.7%	12	17.9%
Inpatient	\$165,675	68.5%	3	7.9%	\$99,962	39.4%	3	4.8%	\$340,430	72.6%	3	4.5%
Outpatient	\$62,242	25.7%	31	81.6%	\$119,026	46.9%	53	84.1%	\$64,544	13.8%	52	77.6%
Total for Uninsured	\$241,868	100.0%	38	100.0%	\$253,554	100.0%	63	100.0%	\$469,156	100.0%	67	100.0%
Total Uncompensated Care Charges	\$323,116		84		\$756,406		187		\$806,190		201	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$281,436	4.9%	94	6.6%	\$770,666	8.8%	68	5.4%	\$843,546	14.3%	72	6.0%
Inpatient	\$3,304,923	58.0%	82	5.8%	\$5,920,742	67.8%	91	7.3%	\$3,615,827	61.5%	87	7.2%
Outpatient	\$2,111,231	37.1%	1,241	87.6%	\$2,039,787	23.4%	1,089	87.3%	\$1,420,681	24.2%	1,043	86.8%
Total for Compensated	\$5,697,590	100.0%	1,417	100.0%	\$8,731,195	100.0%	1,248	100.0%	\$5,880,054	100.0%	1,202	100.0%
Total Compensated Care Charges	\$5,697,590		1,417		\$8,731,195		1,248		\$5,880,054		1,202	
Total Charges for County - Colfax	\$6,020,706		1,501		\$9,487,601		1,435		\$6,686,244		1,403	

COUNTY: Curry

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$575	1.2%	6	10.9%	\$2,068	1.1%	3	1.6%	\$42,822	13.8%	8	7.2%
Inpatient	\$3,307	7.2%	12	21.8%	\$21,210	11.5%	4	2.1%	\$145,317	46.9%	7	6.3%
Outpatient	\$42,259	91.6%	37	67.3%	\$161,259	87.4%	184	96.3%	\$121,486	39.2%	96	86.5%
Total for Charity Care	\$46,141	100.0%	55	100.0%	\$184,537	100.0%	191	100.0%	\$309,625	100.0%	111	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$57,329	37.2%	13	22.4%	\$110,214	46.6%	7	14.0%	\$29,277	16.5%	6	10.9%
Inpatient	\$9,921	6.4%	0	0.0%	\$42,307	17.9%	1	2.0%	\$51,072	28.8%	2	3.6%
Outpatient	\$86,785	56.3%	45	77.6%	\$84,166	35.6%	42	84.0%	\$97,208	54.7%	47	85.5%
Total for Uninsured	\$154,035	100.0%	58	100.0%	\$236,687	100.0%	50	100.0%	\$177,557	100.0%	55	100.0%
Total Uncompensated Care Charges	\$200,176		113		\$421,224		241		\$487,182		166	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$306,400	8.0%	46	4.2%	\$131,168	2.7%	41	3.5%	\$231,772	6.5%	4	0.4%
Inpatient	\$2,141,025	56.2%	57	5.2%	\$3,103,413	63.8%	60	5.1%	\$1,797,444	50.7%	31	2.8%
Outpatient	\$1,363,078	35.8%	998	90.6%	\$1,632,214	33.5%	1,085	91.5%	\$1,518,288	42.8%	1,055	96.8%
Total for Compensated	\$3,810,503	100.0%	1,101	100.0%	\$4,866,795	100.0%	1,186	100.0%	\$3,547,504	100.0%	1,090	100.0%
Total Compensated Care Charges	\$3,810,503		1,101		\$4,866,795		1,186		\$3,547,504		1,090	
Total Charges for County - Curry	\$4,010,679		1,214		\$5,288,019		1,427		\$4,034,686		1,256	

COUNTY: De Baca

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$308	0.6%	0	0.0%	\$0	0.0%	0	0.0%	\$308	2.6%	0	0.0%
Inpatient	\$43,965	86.1%	1	4.5%	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%
Outpatient	\$6,784	13.3%	21	95.5%	\$8,246	100.0%	9	100.0%	\$11,550	97.4%	8	100.0%
Total for Charity Care	\$51,057	100.0%	22	100.0%	\$8,246	100.0%	9	100.0%	\$11,858	100.0%	8	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,787	6.5%	1	14.3%	\$0	0.0%	0	0.0%	\$1,698	5.1%	0	0.0%
Inpatient	\$23,330	84.5%	1	14.3%	\$0	0.0%	0	0.0%	\$1,342	4.0%	0	0.0%
Outpatient	\$2,488	9.0%	5	71.4%	\$2,224	100.0%	1	100.0%	\$30,325	90.9%	7	100.0%
Total for Uninsured	\$27,605	100.0%	7	100.0%	\$2,224	100.0%	1	100.0%	\$33,365	100.0%	7	100.0%
Total Uncompensated Care Charges	\$78,662		29		\$10,470		10		\$45,223		15	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,614	0.7%	3	1.8%	\$38,177	17.0%	4	3.7%	\$66,810	21.0%	8	8.7%
Inpatient	\$66,831	27.9%	5	3.0%	\$28,491	12.7%	2	1.8%	\$138,638	43.5%	3	3.3%
Outpatient	\$171,126	71.4%	159	95.2%	\$157,245	70.2%	103	94.5%	\$113,391	35.6%	81	88.0%
Total for Compensated	\$239,571	100.0%	167	100.0%	\$223,913	100.0%	109	100.0%	\$318,839	100.0%	92	100.0%
Total Compensated Care Charges	\$239,571		167		\$223,913		109		\$318,839		92	
Total Charges for County - De Baca	\$318,233		196		\$234,383		119		\$364,062		107	

COUNTY: Dona Ana

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$50,135	5.2%	12	4.1%	\$10,082	1.1%	10	3.0%	\$12,371	0.7%	12	2.2%
Inpatient	\$665,663	69.5%	23	7.8%	\$640,019	72.3%	35	10.4%	\$1,240,392	65.6%	38	7.0%
Outpatient	\$241,701	25.2%	259	88.1%	\$235,518	26.6%	290	86.6%	\$638,801	33.8%	495	90.8%
Total for Charity Care	\$957,499	100.0%	294	100.0%	\$885,619	100.0%	335	100.0%	\$1,891,564	100.0%	545	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$44,919	3.2%	19	5.5%	\$67,877	4.2%	12	6.6%	\$84,639	6.6%	14	6.3%
Inpatient	\$838,773	59.5%	16	4.6%	\$1,126,430	69.7%	12	6.6%	\$715,992	55.6%	9	4.0%
Outpatient	\$525,632	37.3%	313	89.9%	\$421,241	26.1%	157	86.7%	\$487,487	37.8%	200	89.7%
Total for Uninsured	\$1,409,324	100.0%	348	100.0%	\$1,615,548	100.0%	181	100.0%	\$1,288,118	100.0%	223	100.0%
Total Uncompensated Care Charges	\$2,366,823		642		\$2,501,167		516		\$3,179,682		768	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$442,486	1.5%	113	2.0%	\$1,184,985	4.6%	145	2.4%	\$589,140	2.1%	152	2.4%
Inpatient	\$21,823,773	73.3%	362	6.5%	\$16,631,335	64.4%	317	5.3%	\$17,326,163	63.1%	297	4.6%
Outpatient	\$7,509,227	25.2%	5,135	91.5%	\$8,009,036	31.0%	5,476	92.2%	\$9,533,429	34.7%	5,999	93.0%
Total for Compensated	\$29,775,486	100.0%	5,610	100.0%	\$25,825,356	100.0%	5,938	100.0%	\$27,448,732	100.0%	6,448	100.0%
Total Compensated Care Charges	\$29,775,486		5,610		\$25,825,356		5,938		\$27,448,732		6,448	
Total Charges for County - Dona Ana	\$32,142,309		6,252		\$28,326,523		6,454		\$30,628,414		7,216	

COUNTY: Eddy

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$942	0.3%	3	4.8%	\$243	0.1%	2	2.0%	\$2,231	0.4%	0	0.0%
Inpatient	\$268,327	93.7%	9	14.5%	\$68,601	31.6%	7	6.9%	\$139,088	26.1%	11	3.6%
Outpatient	\$16,964	5.9%	50	80.6%	\$147,999	68.3%	92	91.1%	\$392,197	73.5%	295	96.4%
Total for Charity Care	\$286,233	100.0%	62	100.0%	\$216,843	100.0%	101	100.0%	\$533,516	100.0%	306	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$8,429	3.7%	3	2.8%	\$38,575	6.9%	8	7.3%	\$89,869	14.0%	11	7.6%
Inpatient	\$94,398	41.0%	2	1.9%	\$267,693	47.8%	5	4.5%	\$299,111	46.7%	7	4.8%
Outpatient	\$127,310	55.3%	103	95.4%	\$254,342	45.4%	97	88.2%	\$252,036	39.3%	127	87.6%
Total for Uninsured	\$230,137	100.0%	108	100.0%	\$560,610	100.0%	110	100.0%	\$641,016	100.0%	145	100.0%
Total Uncompensated Care Charges	\$516,370		170		\$777,453		211		\$1,174,532		451	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$42,637	0.5%	30	1.3%	\$399,772	3.6%	39	1.8%	\$74,802	0.8%	31	1.4%
Inpatient	\$5,986,286	65.5%	114	5.1%	\$7,458,091	68.0%	117	5.5%	\$6,470,798	67.5%	134	6.1%
Outpatient	\$3,104,088	34.0%	2,086	93.5%	\$3,106,463	28.3%	1,970	92.7%	\$3,043,629	31.7%	2,016	92.4%
Total for Compensated	\$9,133,011	100.0%	2,230	100.0%	\$10,964,326	100.0%	2,126	100.0%	\$9,589,229	100.0%	2,181	100.0%
Total Compensated Care Charges	\$9,133,011		2,230		\$10,964,326		2,126		\$9,589,229		2,181	
Total Charges for County - Eddy	\$9,649,381		2,400		\$11,741,779		2,337		\$10,763,761		2,632	

COUNTY: Grant

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$280	0.1%	0	0.0%	\$20,717	22.1%	3	4.8%	\$2,247	0.4%	3	2.9%
Inpatient	\$171,630	90.6%	5	9.1%	\$43,478	46.3%	8	12.7%	\$543,861	88.5%	7	6.7%
Outpatient	\$17,558	9.3%	50	90.9%	\$29,754	31.7%	52	82.5%	\$68,577	11.2%	94	90.4%
Total for Charity Care	\$189,468	100.0%	55	100.0%	\$93,949	100.0%	63	100.0%	\$614,685	100.0%	104	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$17,905	4.2%	3	6.3%	\$8,437	4.9%	1	2.8%	\$36,704	12.3%	5	14.7%
Inpatient	\$298,142	69.9%	7	14.6%	\$44,054	25.6%	2	5.6%	\$192,204	64.3%	1	2.9%
Outpatient	\$110,768	26.0%	38	79.2%	\$119,448	69.5%	33	91.7%	\$69,946	23.4%	28	82.4%
Total for Uninsured	\$426,815	100.0%	48	100.0%	\$171,939	100.0%	36	100.0%	\$298,854	100.0%	34	100.0%
Total Uncompensated Care Charges	\$616,283		103		\$265,888		99		\$913,539		138	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$603,288	5.7%	35	2.4%	\$209,872	2.7%	28	2.1%	\$339,617	3.4%	32	2.3%
Inpatient	\$7,897,558	75.0%	149	10.4%	\$5,611,472	71.5%	115	8.5%	\$7,608,200	75.5%	140	10.0%
Outpatient	\$2,030,169	19.3%	1,250	87.2%	\$2,026,730	25.8%	1,216	89.5%	\$2,129,427	21.1%	1,224	87.7%
Total for Compensated	\$10,531,015	100.0%	1,434	100.0%	\$7,848,074	100.0%	1,359	100.0%	\$10,077,244	100.0%	1,396	100.0%
Total Compensated Care Charges	\$10,531,015		1,434		\$7,848,074		1,359		\$10,077,244		1,396	
Total Charges for County - Grant	\$11,147,298		1,537		\$8,113,962		1,458		\$10,990,783		1,534	

COUNTY: Guadalupe

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$5,405	2.7%	8	11.6%	\$297,113	49.7%	21	17.6%	\$1,469	0.5%	5	3.9%
Inpatient	\$114,661	57.5%	4	5.8%	\$178,775	29.9%	6	5.0%	\$195,710	61.5%	5	3.9%
Outpatient	\$79,217	39.8%	57	82.6%	\$121,900	20.4%	92	77.3%	\$120,933	38.0%	118	92.2%
Total for Charity Care	\$199,283	100.0%	69	100.0%	\$597,788	100.0%	119	100.0%	\$318,112	100.0%	128	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$34,783	17.7%	10	22.2%	\$70,202	47.1%	12	18.5%	\$292,410	60.5%	15	28.3%
Inpatient	\$106,569	54.2%	0	0.0%	(\$2,737)	-1.8%	1	1.5%	\$142,150	29.4%	3	5.7%
Outpatient	\$55,397	28.2%	35	77.8%	\$81,704	54.8%	52	80.0%	\$48,492	10.0%	35	66.0%
Total for Uninsured	\$196,749	100.0%	45	100.0%	\$149,169	100.0%	65	100.0%	\$483,052	100.0%	53	100.0%
Total Uncompensated Care Charges	\$396,032		114		\$746,957		184		\$801,164		181	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$414,604	11.7%	69	8.0%	\$64,548	2.6%	50	5.9%	\$691,855	17.9%	57	7.6%
Inpatient	\$1,888,729	53.3%	42	4.9%	\$1,299,328	51.9%	39	4.6%	\$2,166,485	56.1%	42	5.6%
Outpatient	\$1,243,126	35.1%	751	87.1%	\$1,138,179	45.5%	763	89.6%	\$1,001,901	26.0%	653	86.8%
Total for Compensated	\$3,546,459	100.0%	862	100.0%	\$2,502,055	100.0%	852	100.0%	\$3,860,241	100.0%	752	100.0%
Total Compensated Care Charges	\$3,546,459		862		\$2,502,055		852		\$3,860,241		752	
Total Charges for County - Guadalupe	\$3,942,491		976		\$3,249,012		1,036		\$4,661,405		933	

COUNTY: Harding

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$450	8.6%	4	18.2%	\$477	1.8%	0	0.0%	\$726	4.2%	0	0.0%
Inpatient	\$0	0.0%	12	54.5%	\$18,294	69.4%	1	25.0%	\$0	0.0%	0	0.0%
Outpatient	\$4,806	91.4%	6	27.3%	\$7,595	28.8%	3	75.0%	\$16,434	95.8%	11	100.0%
Total for Charity Care	\$5,256	100.0%	22	100.0%	\$26,366	100.0%	4	100.0%	\$17,160	100.0%	11	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$657	1.6%	4	19.0%	\$802	3.9%	0	0.0%	\$2,796	12.1%	1	33.3%
Inpatient	\$25,713	61.8%	0	0.0%	\$8,608	42.0%	0	0.0%	\$676	2.9%	0	0.0%
Outpatient	\$15,262	36.7%	17	81.0%	\$11,075	54.1%	5	100.0%	\$19,624	85.0%	2	66.7%
Total for Uninsured	\$41,632	100.0%	21	100.0%	\$20,485	100.0%	5	100.0%	\$23,096	100.0%	3	100.0%
Total Uncompensated Care Charges	\$46,888		43		\$46,851		9		\$40,256		14	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$21,489	4.1%	7	13.7%	\$108,706	51.0%	9	11.8%	\$86,025	32.2%	15	26.8%
Inpatient	\$463,113	88.2%	8	15.7%	\$38,561	18.1%	2	2.6%	\$122,540	45.9%	1	1.8%
Outpatient	\$40,725	7.8%	36	70.6%	\$65,921	30.9%	65	85.5%	\$58,275	21.8%	40	71.4%
Total for Compensated	\$525,327	100.0%	51	100.0%	\$213,188	100.0%	76	100.0%	\$266,840	100.0%	56	100.0%
Total Compensated Care Charges	\$525,327		51		\$213,188		76		\$266,840		56	
Total Charges for County - Harding	\$572,215		94		\$260,039		85		\$307,096		70	

COUNTY: Hidalgo

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$0	0.0%	0	0.0%	\$65	3.3%	1	50.0%	\$0	0.0%	0	0.0%
Inpatient	\$34,364	100.0%	1	100.0%	\$0	0.0%	0	0.0%	\$105,516	90.3%	1	7.1%
Outpatient	\$0	0.0%	0	0.0%	\$1,876	96.7%	1	50.0%	\$11,399	9.7%	13	92.9%
Total for Charity Care	\$34,364	100.0%	1	100.0%	\$1,941	100.0%	2	100.0%	\$116,915	100.0%	14	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$70	0.1%	1	20.0%	\$163	0.6%	0	0.0%	(\$163)	-0.5%	0	0.0%
Inpatient	\$88,422	92.3%	1	20.0%	\$9,336	32.7%	1	50.0%	\$31,763	90.1%	1	25.0%
Outpatient	\$7,263	7.6%	3	60.0%	\$19,082	66.8%	1	50.0%	\$3,662	10.4%	3	75.0%
Total for Uninsured	\$95,755	100.0%	5	100.0%	\$28,581	100.0%	2	100.0%	\$35,262	100.0%	4	100.0%
Total Uncompensated Care Charges	\$130,119		6		\$30,522		4		\$152,177		18	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,089	0.1%	3	2.3%	\$19,686	1.6%	3	2.2%	\$58,037	7.0%	3	2.4%
Inpatient	\$891,225	84.5%	10	7.6%	\$1,102,305	87.6%	18	13.1%	\$547,942	66.3%	12	9.6%
Outpatient	\$161,890	15.4%	118	90.1%	\$136,256	10.8%	116	84.7%	\$221,050	26.7%	110	88.0%
Total for Compensated	\$1,054,204	100.0%	131	100.0%	\$1,258,247	100.0%	137	100.0%	\$827,029	100.0%	125	100.0%
Total Compensated Care Charges	\$1,054,204		131		\$1,258,247		137		\$827,029		125	
Total Charges for County - Hidalgo	\$1,184,323		137		\$1,288,769		141		\$979,206		143	

COUNTY: Lea

Payor Type: **Charity Care**

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$41,080	47.3%	3	5.5%	\$1,368	0.4%	2	3.4%	\$516	0.2%	1	0.8%
Inpatient	\$15,835	18.2%	4	7.3%	\$305,202	82.5%	7	12.1%	\$55,141	24.8%	3	2.5%
Outpatient	\$29,967	34.5%	48	87.3%	\$63,420	17.1%	49	84.5%	\$166,259	74.9%	117	96.7%
Total for Charity Care	\$86,882	100.0%	55	100.0%	\$369,990	100.0%	58	100.0%	\$221,916	100.0%	121	100.0%

Payor Type: **Uninsured**

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$15,797	3.9%	7	6.5%	\$4,170	1.6%	2	2.7%	\$5,376	1.6%	1	0.6%
Inpatient	\$213,257	53.2%	3	2.8%	\$71,243	27.1%	4	5.5%	\$159,927	48.5%	3	1.9%
Outpatient	\$171,841	42.9%	98	90.7%	\$187,464	71.3%	67	91.8%	\$164,217	49.8%	153	97.5%
Total for Uninsured	\$400,895	100.0%	108	100.0%	\$262,877	100.0%	73	100.0%	\$329,520	100.0%	157	100.0%
Total Uncompensated Care Charges	\$487,777		163		\$632,867		131		\$551,436		278	

Payor Type: **Compensated**

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$74,587	1.6%	19	1.7%	\$411,271	10.5%	29	2.7%	\$320,730	6.3%	37	3.4%
Inpatient	\$2,942,183	61.8%	85	7.5%	\$1,901,137	48.7%	67	6.2%	\$2,891,035	56.7%	56	5.1%
Outpatient	\$1,747,331	36.7%	1,028	90.8%	\$1,593,408	40.8%	985	91.1%	\$1,883,685	37.0%	996	91.5%
Total for Compensated	\$4,764,101	100.0%	1,132	100.0%	\$3,905,816	100.0%	1,081	100.0%	\$5,095,450	100.0%	1,089	100.0%
Total Compensated Care Charges	\$4,764,101		1,132		\$3,905,816		1,081		\$5,095,450		1,089	
Total Charges for County - Lea	\$5,251,878		1,295		\$4,538,683		1,212		\$5,646,886		1,367	

COUNTY: Lincoln

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$83,956	34.7%	7	8.2%	\$57,012	11.8%	9	5.4%	\$18,266	4.4%	15	7.1%
Inpatient	\$107,398	44.4%	5	5.9%	\$271,960	56.5%	9	5.4%	\$134,780	32.5%	8	3.8%
Outpatient	\$50,740	21.0%	73	85.9%	\$152,309	31.6%	149	89.2%	\$262,279	63.2%	187	89.0%
Total for Charity Care	\$242,094	100.0%	85	100.0%	\$481,281	100.0%	167	100.0%	\$415,325	100.0%	210	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$86,060	27.0%	29	25.9%	\$52,801	11.7%	26	20.6%	\$53,460	11.2%	15	16.5%
Inpatient	\$121,447	38.1%	1	0.9%	\$116,771	25.8%	4	3.2%	\$290,510	61.1%	3	3.3%
Outpatient	\$111,611	35.0%	82	73.2%	\$282,819	62.5%	96	76.2%	\$131,351	27.6%	73	80.2%
Total for Uninsured	\$319,118	100.0%	112	100.0%	\$452,391	100.0%	126	100.0%	\$475,321	100.0%	91	100.0%
Total Uncompensated Care Charges	\$561,212		197		\$933,672		293		\$890,646		301	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$376,109	7.3%	66	5.6%	\$1,032,688	16.9%	63	5.7%	\$310,817	5.6%	59	4.3%
Inpatient	\$3,354,735	64.7%	75	6.4%	\$3,345,439	54.8%	55	5.0%	\$3,375,370	60.6%	68	5.0%
Outpatient	\$1,450,602	28.0%	1,032	88.0%	\$1,727,764	28.3%	982	89.3%	\$1,879,284	33.8%	1,230	90.6%
Total for Compensated	\$5,181,446	100.0%	1,173	100.0%	\$6,105,891	100.0%	1,100	100.0%	\$5,565,471	100.0%	1,357	100.0%
Total Compensated Care Charges	\$5,181,446		1,173		\$6,105,891		1,100		\$5,565,471		1,357	
Total Charges for County - Lincoln	\$5,742,658		1,370		\$7,039,563		1,393		\$6,456,117		1,658	

COUNTY: Los Alamos

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$454	0.2%	1	1.3%	\$0	0.0%	0	0.0%	\$308	2.9%	1	3.4%
Inpatient	\$90,751	42.3%	2	2.6%	\$339,377	87.3%	1	2.1%	\$173	1.6%	1	3.4%
Outpatient	\$123,283	57.5%	73	96.1%	\$49,461	12.7%	46	97.9%	\$10,162	95.5%	27	93.1%
Total for Charity Care	\$214,488	100.0%	76	100.0%	\$388,838	100.0%	47	100.0%	\$10,643	100.0%	29	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$2,156	3.6%	0	0.0%	\$7,635	10.1%	0	0.0%	\$30,485	27.1%	4	13.8%
Inpatient	\$34,732	57.3%	0	0.0%	\$20,989	27.8%	0	0.0%	\$13,688	12.2%	0	0.0%
Outpatient	\$23,699	39.1%	13	100.0%	\$46,905	62.1%	20	100.0%	\$68,239	60.7%	25	86.2%
Total for Uninsured	\$60,587	100.0%	13	100.0%	\$75,529	100.0%	20	100.0%	\$112,412	100.0%	29	100.0%
Total Uncompensated Care Charges	\$275,075		89		\$464,367		67		\$123,055		58	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$475,944	9.9%	62	3.9%	\$380,543	8.2%	61	3.8%	\$150,908	2.8%	69	3.8%
Inpatient	\$2,491,813	51.8%	67	4.2%	\$2,131,118	45.9%	73	4.5%	\$3,187,275	59.7%	102	5.7%
Outpatient	\$1,845,568	38.3%	1,452	91.8%	\$2,127,009	45.9%	1,485	91.7%	\$1,997,707	37.4%	1,626	90.5%
Total for Compensated	\$4,813,325	100.0%	1,581	100.0%	\$4,638,670	100.0%	1,619	100.0%	\$5,335,890	100.0%	1,797	100.0%
Total Compensated Care Charges	\$4,813,325		1,581		\$4,638,670		1,619		\$5,335,890		1,797	
Total Charges for County - Los Alamo	\$5,088,400		1,670		\$5,103,037		1,686		\$5,458,945		1,855	

COUNTY: Luna

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$838	0.2%	0	0.0%	\$80	0.0%	0	0.0%	\$254,268	68.9%	1	1.2%
Inpatient	\$281,310	72.5%	6	8.3%	\$370,794	82.8%	10	11.0%	\$36,922	10.0%	2	2.4%
Outpatient	\$105,977	27.3%	66	91.7%	\$76,950	17.2%	81	89.0%	\$77,628	21.0%	80	96.4%
Total for Charity Care	\$388,125	100.0%	72	100.0%	\$447,824	100.0%	91	100.0%	\$368,818	100.0%	83	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$4,382	0.8%	0	0.0%	\$346,874	65.2%	11	22.9%	\$18,038	12.2%	13	19.7%
Inpatient	\$437,272	83.7%	5	7.8%	\$136,892	25.7%	2	4.2%	\$77,707	52.7%	2	3.0%
Outpatient	\$80,932	15.5%	59	92.2%	\$48,356	9.1%	35	72.9%	\$51,717	35.1%	51	77.3%
Total for Uninsured	\$522,586	100.0%	64	100.0%	\$532,122	100.0%	48	100.0%	\$147,462	100.0%	66	100.0%
Total Uncompensated Care Charges	\$910,711		136		\$979,946		139		\$516,280		149	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$15,305	0.4%	18	1.9%	\$510,181	12.5%	19	1.8%	\$65,418	1.1%	47	5.0%
Inpatient	\$2,685,133	66.6%	63	6.6%	\$2,396,036	58.7%	44	4.2%	\$3,792,045	65.9%	58	6.1%
Outpatient	\$1,331,255	33.0%	873	91.5%	\$1,177,794	28.8%	991	94.0%	\$1,896,473	33.0%	842	88.9%
Total for Compensated	\$4,031,693	100.0%	954	100.0%	\$4,084,011	100.0%	1,054	100.0%	\$5,753,936	100.0%	947	100.0%
Total Compensated Care Charges	\$4,031,693		954		\$4,084,011		1,054		\$5,753,936		947	
Total Charges for County - Luna	\$4,942,404		1,090		\$5,063,957		1,193		\$6,270,216		1,096	

COUNTY: McKinley

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$422,044	25.9%	220	12.8%	\$330,691	18.0%	215	12.5%	\$867,415	28.7%	213	11.7%
Inpatient	\$113,856	7.0%	15	0.9%	\$598,661	32.6%	36	2.1%	\$410,299	13.6%	39	2.1%
Outpatient	\$1,092,999	67.1%	1,478	86.3%	\$906,337	49.4%	1,464	85.4%	\$1,749,105	57.8%	1,565	86.1%
Total for Charity Care	\$1,628,899	100.0%	1,713	100.0%	\$1,835,689	100.0%	1,715	100.0%	\$3,026,819	100.0%	1,817	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$219,778	17.1%	61	24.7%	\$374,468	34.4%	48	18.3%	\$498,410	30.1%	52	17.6%
Inpatient	\$769,699	60.0%	5	2.0%	\$385,753	35.4%	8	3.1%	\$788,781	47.6%	8	2.7%
Outpatient	\$294,187	22.9%	181	73.3%	\$329,626	30.2%	206	78.6%	\$370,975	22.4%	236	79.7%
Total for Uninsured	\$1,283,664	100.0%	247	100.0%	\$1,089,847	100.0%	262	100.0%	\$1,658,166	100.0%	296	100.0%
Total Uncompensated Care Charges	\$2,912,563		1,960		\$2,925,536		1,977		\$4,684,985		2,113	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$6,975,625	12.3%	376	5.1%	\$7,317,487	14.2%	359	5.0%	\$7,736,687	14.5%	465	6.3%
Inpatient	\$40,707,455	72.0%	766	10.4%	\$34,779,609	67.4%	672	9.3%	\$36,810,034	69.1%	683	9.3%
Outpatient	\$8,851,568	15.7%	6,195	84.4%	\$9,469,527	18.4%	6,213	85.8%	\$8,714,573	16.4%	6,209	84.4%
Total for Compensated	\$56,534,648	100.0%	7,337	100.0%	\$51,566,623	100.0%	7,244	100.0%	\$53,261,294	100.0%	7,357	100.0%
Total Compensated Care Charges	\$56,534,648		7,337		\$51,566,623		7,244		\$53,261,294		7,357	
Total Charges for County - McKinley	\$59,447,211		9,297		\$54,492,159		9,221		\$57,946,279		9,470	

COUNTY: Mora

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$21,179	8.0%	5	7.6%	\$43,615	37.0%	8	11.4%	\$3,514	1.2%	4	5.6%
Inpatient	\$166,628	62.7%	3	4.5%	\$18,308	15.5%	1	1.4%	\$235,193	80.6%	5	6.9%
Outpatient	\$77,866	29.3%	58	87.9%	\$55,819	47.4%	61	87.1%	\$53,096	18.2%	63	87.5%
Total for Charity Care	\$265,673	100.0%	66	100.0%	\$117,742	100.0%	70	100.0%	\$291,803	100.0%	72	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$25,401	36.3%	10	32.3%	\$43,363	48.6%	4	21.1%	\$7,950	6.4%	4	16.0%
Inpatient	\$22,221	31.7%	1	3.2%	\$11,286	12.7%	0	0.0%	\$67,569	54.4%	3	12.0%
Outpatient	\$22,414	32.0%	20	64.5%	\$34,487	38.7%	15	78.9%	\$48,625	39.2%	18	72.0%
Total for Uninsured	\$70,036	100.0%	31	100.0%	\$89,136	100.0%	19	100.0%	\$124,144	100.0%	25	100.0%
Total Uncompensated Care Charges	\$335,709		97		\$206,878		89		\$415,947		97	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$266,332	12.2%	46	5.7%	\$117,685	7.7%	38	7.2%	\$103,973	6.0%	27	4.9%
Inpatient	\$996,586	45.8%	41	5.1%	\$845,761	55.7%	19	3.6%	\$921,616	52.9%	26	4.7%
Outpatient	\$913,165	42.0%	718	89.2%	\$556,324	36.6%	471	89.2%	\$717,666	41.2%	502	90.5%
Total for Compensated	\$2,176,083	100.0%	805	100.0%	\$1,519,770	100.0%	528	100.0%	\$1,743,255	100.0%	555	100.0%
Total Compensated Care Charges	\$2,176,083		805		\$1,519,770		528		\$1,743,255		555	
Total Charges for County - Mora	\$2,511,792		902		\$1,726,648		617		\$2,159,202		652	

COUNTY: Otero

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$4,436	0.9%	1	0.6%	\$2,669	0.9%	5	4.0%	\$56,024	9.0%	9	3.8%
Inpatient	\$382,871	76.1%	9	5.7%	\$230,919	79.4%	5	4.0%	\$322,444	51.5%	12	5.1%
Outpatient	\$115,705	23.0%	147	93.6%	\$57,242	19.7%	114	91.9%	\$247,315	39.5%	214	91.1%
Total for Charity Care	\$503,012	100.0%	157	100.0%	\$290,830	100.0%	124	100.0%	\$625,783	100.0%	235	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$81,092	18.4%	9	10.6%	\$78,783	26.0%	16	21.6%	\$17,223	5.1%	4	4.4%
Inpatient	\$240,604	54.5%	3	3.5%	\$97,329	32.2%	2	2.7%	\$170,798	50.8%	4	4.4%
Outpatient	\$120,168	27.2%	73	85.9%	\$126,593	41.8%	56	75.7%	\$148,171	44.1%	83	91.2%
Total for Uninsured	\$441,864	100.0%	85	100.0%	\$302,705	100.0%	74	100.0%	\$336,192	100.0%	91	100.0%
Total Uncompensated Care Charges	\$944,876		242		\$593,535		198		\$961,975		326	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$529,593	3.2%	83	2.4%	\$403,500	3.5%	63	2.2%	\$404,855	2.7%	78	2.5%
Inpatient	\$11,492,196	69.5%	276	7.9%	\$7,114,700	61.7%	180	6.4%	\$10,207,168	68.1%	195	6.3%
Outpatient	\$4,509,665	27.3%	3,116	89.7%	\$4,005,104	34.8%	2,590	91.4%	\$4,374,603	29.2%	2,832	91.2%
Total for Compensated	\$16,531,454	100.0%	3,475	100.0%	\$11,523,304	100.0%	2,833	100.0%	\$14,986,626	100.0%	3,105	100.0%
Total Compensated Care Charges	\$16,531,454		3,475		\$11,523,304		2,833		\$14,986,626		3,105	
Total Charges for County - Otero	\$17,476,330		3,717		\$12,116,839		3,031		\$15,948,601		3,431	

COUNTY: Quay

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$12,622	6.6%	2	1.8%	\$1,517	3.2%	0	0.0%	\$2,390	1.0%	2	2.4%
Inpatient	\$51,268	26.7%	7	6.3%	\$2,819	5.9%	3	3.9%	\$152,002	65.5%	4	4.8%
Outpatient	\$128,316	66.8%	102	91.9%	\$43,705	91.0%	73	96.1%	\$77,520	33.4%	78	92.9%
Total for Charity Care	\$192,206	100.0%	111	100.0%	\$48,041	100.0%	76	100.0%	\$231,912	100.0%	84	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$4,589	6.0%	3	9.1%	\$52,096	25.5%	7	25.0%	\$28,786	22.4%	7	14.0%
Inpatient	\$28,340	36.8%	1	3.0%	\$129,804	63.6%	2	7.1%	\$42,295	33.0%	1	2.0%
Outpatient	\$44,131	57.3%	29	87.9%	\$22,264	10.9%	19	67.9%	\$57,175	44.6%	42	84.0%
Total for Uninsured	\$77,060	100.0%	33	100.0%	\$204,164	100.0%	28	100.0%	\$128,256	100.0%	50	100.0%
Total Uncompensated Care Charges	\$269,266		144		\$252,205		104		\$360,168		134	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$294,251	7.0%	72	8.7%	\$221,406	10.8%	46	6.5%	\$231,669	7.6%	57	6.2%
Inpatient	\$2,608,469	62.4%	37	4.5%	\$635,102	30.9%	18	2.6%	\$1,377,970	45.3%	31	3.4%
Outpatient	\$1,274,800	30.5%	718	86.8%	\$1,202,054	58.4%	640	90.9%	\$1,431,805	47.1%	833	90.4%
Total for Compensated	\$4,177,520	100.0%	827	100.0%	\$2,058,562	100.0%	704	100.0%	\$3,041,444	100.0%	921	100.0%
Total Compensated Care Charges	\$4,177,520		827		\$2,058,562		704		\$3,041,444		921	
Total Charges for County - Quay	\$4,446,786		971		\$2,310,767		808		\$3,401,612		1,055	

COUNTY: Rio Arriba

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$757,961	59.1%	60	19.0%	\$203,410	23.2%	35	9.3%	\$450,002	31.3%	43	6.7%
Inpatient	\$410,117	32.0%	12	3.8%	\$322,401	36.8%	17	4.5%	\$386,461	26.8%	19	3.0%
Outpatient	\$113,708	8.9%	243	77.1%	\$349,274	39.9%	323	86.1%	\$603,319	41.9%	581	90.4%
Total for Charity Care	\$1,281,786	100.0%	315	100.0%	\$875,085	100.0%	375	100.0%	\$1,439,782	100.0%	643	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$113,125	16.2%	29	17.7%	\$527,829	36.0%	29	16.0%	\$161,063	11.6%	30	14.9%
Inpatient	\$385,852	55.2%	12	7.3%	\$689,042	47.0%	10	5.5%	\$907,153	65.5%	4	2.0%
Outpatient	\$200,090	28.6%	123	75.0%	\$247,729	16.9%	142	78.5%	\$316,024	22.8%	167	83.1%
Total for Uninsured	\$699,067	100.0%	164	100.0%	\$1,464,600	100.0%	181	100.0%	\$1,384,240	100.0%	201	100.0%
Total Uncompensated Care Charges	\$1,980,853		479		\$2,339,685		556		\$2,824,022		844	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,521,296	11.8%	209	6.0%	\$1,638,791	10.8%	238	6.7%	\$2,232,769	11.4%	266	6.0%
Inpatient	\$7,070,057	54.9%	211	6.1%	\$8,635,658	57.2%	197	5.6%	\$11,186,933	57.3%	250	5.6%
Outpatient	\$4,297,188	33.3%	3,062	87.9%	\$4,835,316	32.0%	3,094	87.7%	\$6,088,084	31.2%	3,929	88.4%
Total for Compensated	\$12,888,541	100.0%	3,482	100.0%	\$15,109,765	100.0%	3,529	100.0%	\$19,507,786	100.0%	4,445	100.0%
Total Compensated Care Charges	\$12,888,541		3,482		\$15,109,765		3,529		\$19,507,786		4,445	
Total Charges for County - Rio Arriba	\$14,869,394		3,961		\$17,449,450		4,085		\$22,331,808		5,289	

COUNTY: Roosevelt

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$946	0.4%	0	0.0%	\$63	0.1%	1	2.7%	\$69,978	46.4%	11	28.2%
Inpatient	\$62,425	29.2%	5	6.0%	\$38,785	59.7%	3	8.1%	\$30,850	20.5%	1	2.6%
Outpatient	\$150,658	70.4%	79	94.0%	\$26,139	40.2%	33	89.2%	\$49,940	33.1%	27	69.2%
Total for Charity Care	\$214,029	100.0%	84	100.0%	\$64,987	100.0%	37	100.0%	\$150,768	100.0%	39	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$6,662	5.1%	1	2.0%	\$855	1.0%	0	0.0%	\$7,483	5.7%	1	4.2%
Inpatient	\$37,878	29.1%	1	2.0%	\$45,848	53.4%	2	5.7%	\$77,804	59.6%	1	4.2%
Outpatient	\$85,830	65.8%	49	96.1%	\$39,183	45.6%	33	94.3%	\$45,274	34.7%	22	91.7%
Total for Uninsured	\$130,370	100.0%	51	100.0%	\$85,886	100.0%	35	100.0%	\$130,561	100.0%	24	100.0%
Total Uncompensated Care Charges	\$344,399		135		\$150,873		72		\$281,329		63	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$24,610	1.5%	27	5.2%	\$48,690	4.6%	29	6.4%	\$19,332	1.7%	16	4.0%
Inpatient	\$685,216	43.0%	19	3.7%	\$277,981	26.3%	9	2.0%	\$633,583	56.6%	9	2.2%
Outpatient	\$885,383	55.5%	471	91.1%	\$732,121	69.1%	413	91.6%	\$466,288	41.7%	380	93.8%
Total for Compensated	\$1,595,209	100.0%	517	100.0%	\$1,058,792	100.0%	451	100.0%	\$1,119,203	100.0%	405	100.0%
Total Compensated Care Charges	\$1,595,209		517		\$1,058,792		451		\$1,119,203		405	
Total Charges for County - Roosevelt	\$1,939,608		652		\$1,209,665		523		\$1,400,532		468	

COUNTY: San Juan

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$222,977	19.2%	139	12.2%	\$167,045	15.0%	100	8.1%	\$197,557	16.4%	78	7.4%
Inpatient	\$343,980	29.7%	25	2.2%	\$279,706	25.2%	27	2.2%	\$307,566	25.5%	28	2.7%
Outpatient	\$591,496	51.1%	977	85.6%	\$664,273	59.8%	1,113	89.8%	\$699,671	58.1%	943	89.9%
Total for Charity Care	\$1,158,453	100.0%	1,141	100.0%	\$1,111,024	100.0%	1,240	100.0%	\$1,204,794	100.0%	1,049	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$109,437	9.8%	31	11.8%	\$384,193	37.0%	24	9.1%	\$173,594	14.0%	27	12.5%
Inpatient	\$656,582	58.9%	12	4.6%	\$261,859	25.2%	5	1.9%	\$757,756	61.3%	11	5.1%
Outpatient	\$348,840	31.3%	219	83.6%	\$391,770	37.7%	236	89.1%	\$305,657	24.7%	178	82.4%
Total for Uninsured	\$1,114,859	100.0%	262	100.0%	\$1,037,822	100.0%	265	100.0%	\$1,237,007	100.0%	216	100.0%
Total Uncompensated Care Charges	\$2,273,312		1,403		\$2,148,846		1,505		\$2,441,801		1,265	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$4,649,737	10.5%	253	3.9%	\$3,890,426	7.7%	279	4.3%	\$3,449,482	7.0%	249	3.8%
Inpatient	\$31,262,395	70.7%	593	9.0%	\$37,626,093	74.4%	602	9.3%	\$36,094,948	73.3%	582	8.8%
Outpatient	\$8,294,052	18.8%	5,710	87.1%	\$9,056,450	17.9%	5,627	86.5%	\$9,705,737	19.7%	5,768	87.4%
Total for Compensated	\$44,206,184	100.0%	6,556	100.0%	\$50,572,969	100.0%	6,508	100.0%	\$49,250,167	100.0%	6,599	100.0%
Total Compensated Care Charges	\$44,206,184		6,556		\$50,572,969		6,508		\$49,250,167		6,599	
Total Charges for County - San Juan	\$46,479,496		7,959		\$52,721,815		8,013		\$51,691,968		7,864	

COUNTY: San Miguel

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$54,483	10.1%	27	15.8%	\$146,486	13.0%	22	9.6%	\$2,287	0.7%	8	4.0%
Inpatient	\$417,682	77.2%	15	8.8%	\$719,869	63.9%	16	7.0%	\$152,008	49.5%	15	7.5%
Outpatient	\$68,777	12.7%	129	75.4%	\$260,218	23.1%	192	83.5%	\$152,589	49.7%	177	88.5%
Total for Charity Care	\$540,942	100.0%	171	100.0%	\$1,126,573	100.0%	230	100.0%	\$306,884	100.0%	200	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$57,650	19.3%	21	19.4%	\$165,822	14.3%	19	17.3%	\$301,459	25.6%	21	17.4%
Inpatient	\$117,843	39.5%	3	2.8%	\$724,360	62.5%	8	7.3%	\$734,386	62.4%	9	7.4%
Outpatient	\$122,587	41.1%	84	77.8%	\$269,697	23.3%	83	75.5%	\$141,355	12.0%	91	75.2%
Total for Uninsured	\$298,080	100.0%	108	100.0%	\$1,159,879	100.0%	110	100.0%	\$1,177,200	100.0%	121	100.0%
Total Uncompensated Care Charges	\$839,022		279		\$2,286,452		340		\$1,484,084		321	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,145,323	11.2%	151	5.5%	\$1,408,060	12.5%	143	5.6%	\$668,230	6.8%	162	5.4%
Inpatient	\$6,143,958	59.9%	172	6.3%	\$6,779,315	60.2%	152	6.0%	\$5,925,503	60.1%	187	6.2%
Outpatient	\$2,960,331	28.9%	2,398	88.1%	\$3,072,787	27.3%	2,241	88.4%	\$3,264,651	33.1%	2,648	88.4%
Total for Compensated	\$10,249,612	100.0%	2,721	100.0%	\$11,260,162	100.0%	2,536	100.0%	\$9,858,384	100.0%	2,997	100.0%
Total Compensated Care Charges	\$10,249,612		2,721		\$11,260,162		2,536		\$9,858,384		2,997	
Total Charges for County - San Miguel	\$11,088,634		3,000		\$13,546,614		2,876		\$11,342,468		3,318	

COUNTY: Sandoval

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,222,242	15.9%	390	8.2%	\$872,037	15.1%	401	9.1%	\$1,761,240	19.6%	648	11.4%
Inpatient	\$2,939,324	38.3%	160	3.3%	\$2,161,991	37.5%	158	3.6%	\$3,213,599	35.8%	157	2.8%
Outpatient	\$3,506,975	45.7%	4,231	88.5%	\$2,726,178	47.3%	3,856	87.3%	\$3,994,125	44.5%	4,862	85.8%
Total for Charity Care	\$7,668,541	100.0%	4,781	100.0%	\$5,760,206	100.0%	4,415	100.0%	\$8,968,964	100.0%	5,667	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,053,893	20.8%	358	12.8%	\$1,774,809	21.3%	283	10.1%	\$4,614,162	30.7%	1,942	37.1%
Inpatient	\$1,684,723	33.3%	70	2.5%	\$3,813,979	45.9%	77	2.8%	\$6,314,051	42.0%	225	4.3%
Outpatient	\$2,318,550	45.8%	2,371	84.7%	\$2,729,528	32.8%	2,435	87.1%	\$4,093,425	27.3%	3,061	58.6%
Total for Uninsured	\$5,057,166	100.0%	2,799	100.0%	\$8,318,316	100.0%	2,795	100.0%	\$15,021,638	100.0%	5,228	100.0%
Total Uncompensated Care Charges	\$12,725,707		7,580		\$14,078,522		7,210		\$23,990,602		10,895	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$10,391,904	10.5%	1,933	4.7%	\$9,834,668	10.1%	1,818	4.1%	\$15,166,328	11.0%	6,349	9.5%
Inpatient	\$50,395,304	50.8%	1,443	3.5%	\$45,297,272	46.5%	1,357	3.0%	\$64,222,908	46.4%	2,300	3.4%
Outpatient	\$38,480,908	38.8%	37,907	91.8%	\$42,340,443	43.4%	41,527	92.9%	\$58,926,678	42.6%	58,498	87.1%
Total for Compensated	\$99,268,116	100.0%	41,283	100.0%	\$97,472,383	100.0%	44,702	100.0%	\$138,315,914	100.0%	67,147	100.0%
Total Compensated Care Charges	\$99,268,116		41,283		\$97,472,383		44,702		\$138,315,914		67,147	
Total Charges for County - Sandoval	\$111,993,823		48,863		\$111,550,905		51,912		\$162,306,516		78,042	

COUNTY: Santa Fe

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$172,806	10.0%	82	7.5%	\$186,170	12.5%	94	8.3%	\$36,662	2.4%	74	5.2%
Inpatient	\$1,082,445	62.8%	73	6.7%	\$785,662	52.6%	57	5.1%	\$763,209	50.6%	56	3.9%
Outpatient	\$469,660	27.2%	934	85.8%	\$523,075	35.0%	976	86.6%	\$708,820	47.0%	1,302	90.9%
Total for Charity Care	\$1,724,911	100.0%	1,089	100.0%	\$1,494,907	100.0%	1,127	100.0%	\$1,508,691	100.0%	1,432	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$551,112	21.7%	174	15.6%	\$357,821	10.7%	83	8.4%	\$681,666	16.7%	111	9.8%
Inpatient	\$859,876	33.9%	30	2.7%	\$1,393,093	41.9%	37	3.7%	\$1,801,282	44.2%	31	2.7%
Outpatient	\$1,124,720	44.4%	910	81.7%	\$1,577,795	47.4%	872	87.9%	\$1,587,995	39.0%	996	87.5%
Total for Uninsured	\$2,535,708	100.0%	1,114	100.0%	\$3,328,709	100.0%	992	100.0%	\$4,070,943	100.0%	1,138	100.0%
Total Uncompensated Care Charges	\$4,260,619		2,203		\$4,823,616		2,119		\$5,579,634		2,570	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$3,418,155	6.4%	712	4.3%	\$3,249,561	6.1%	599	3.6%	\$3,131,164	5.0%	646	3.2%
Inpatient	\$31,525,062	58.9%	746	4.5%	\$30,572,432	57.1%	722	4.3%	\$35,657,649	57.2%	825	4.1%
Outpatient	\$18,546,152	34.7%	15,207	91.3%	\$19,740,998	36.9%	15,496	92.1%	\$23,583,917	37.8%	18,566	92.7%
Total for Compensated	\$53,489,369	100.0%	16,665	100.0%	\$53,562,991	100.0%	16,817	100.0%	\$62,372,730	100.0%	20,037	100.0%
Total Compensated Care Charges	\$53,489,369		16,665		\$53,562,991		16,817		\$62,372,730		20,037	
Total Charges for County - Santa Fe	\$57,749,988		18,868		\$58,386,607		18,936		\$67,952,364		22,607	

COUNTY: Sierra

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$258,267	27.0%	12	7.1%	\$81,358	20.2%	20	9.8%	\$215,006	29.9%	13	4.9%
Inpatient	\$544,576	57.0%	16	9.5%	\$59,679	14.8%	6	2.9%	\$167,913	23.4%	7	2.6%
Outpatient	\$152,467	16.0%	141	83.4%	\$260,883	64.9%	178	87.3%	\$335,676	46.7%	248	92.5%
Total for Charity Care	\$955,310	100.0%	169	100.0%	\$401,920	100.0%	204	100.0%	\$718,595	100.0%	268	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$33,442	8.5%	13	15.3%	\$32,006	5.1%	15	14.2%	\$129,893	28.3%	11	8.8%
Inpatient	\$233,195	58.9%	2	2.4%	\$492,593	78.0%	7	6.6%	\$138,823	30.3%	1	0.8%
Outpatient	\$128,965	32.6%	70	82.4%	\$106,595	16.9%	84	79.2%	\$189,486	41.4%	113	90.4%
Total for Uninsured	\$395,602	100.0%	85	100.0%	\$631,194	100.0%	106	100.0%	\$458,202	100.0%	125	100.0%
Total Uncompensated Care Charges	\$1,350,912		254		\$1,033,114		310		\$1,176,797		393	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$151,729	2.7%	43	2.7%	\$759,250	11.4%	72	5.1%	\$360,808	6.0%	39	2.9%
Inpatient	\$3,741,912	66.2%	94	6.0%	\$3,946,546	59.2%	69	4.9%	\$3,998,850	66.9%	95	6.9%
Outpatient	\$1,757,347	31.1%	1,431	91.3%	\$1,955,293	29.4%	1,280	90.1%	\$1,617,725	27.1%	1,234	90.2%
Total for Compensated	\$5,650,988	100.0%	1,568	100.0%	\$6,661,089	100.0%	1,421	100.0%	\$5,977,383	100.0%	1,368	100.0%
Total Compensated Care Charges	\$5,650,988		1,568		\$6,661,089		1,421		\$5,977,383		1,368	
Total Charges for County - Sierra	\$7,001,900		1,822		\$7,694,203		1,731		\$7,154,180		1,761	

COUNTY: Socorro

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$32,271	2.0%	50	6.8%	\$116,876	9.6%	41	6.0%	\$380,304	34.4%	54	9.9%
Inpatient	\$1,012,587	62.5%	37	5.0%	\$634,207	52.3%	40	5.8%	\$412,951	37.4%	20	3.6%
Outpatient	\$576,560	35.6%	650	88.2%	\$461,032	38.0%	604	88.2%	\$311,026	28.2%	474	86.5%
Total for Charity Care	\$1,621,418	100.0%	737	100.0%	\$1,212,115	100.0%	685	100.0%	\$1,104,281	100.0%	548	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$223,500	15.3%	48	15.0%	\$149,298	9.8%	42	16.0%	\$289,002	24.0%	45	16.9%
Inpatient	\$953,407	65.3%	23	7.2%	\$1,075,265	70.6%	10	3.8%	\$505,697	41.9%	9	3.4%
Outpatient	\$283,855	19.4%	250	77.9%	\$299,415	19.6%	210	80.2%	\$411,622	34.1%	212	79.7%
Total for Uninsured	\$1,460,762	100.0%	321	100.0%	\$1,523,978	100.0%	262	100.0%	\$1,206,321	100.0%	266	100.0%
Total Uncompensated Care Charges	\$3,082,180		1,058		\$2,736,093		947		\$2,310,602		814	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,091,728	10.8%	223	6.6%	\$1,215,224	12.2%	186	5.3%	\$1,921,489	17.5%	246	6.1%
Inpatient	\$5,519,434	54.7%	191	5.6%	\$4,651,557	46.8%	107	3.1%	\$4,711,846	42.8%	167	4.1%
Outpatient	\$3,483,648	34.5%	2,982	87.8%	\$4,078,256	41.0%	3,188	91.6%	\$4,369,319	39.7%	3,612	89.7%
Total for Compensated	\$10,094,810	100.0%	3,396	100.0%	\$9,945,037	100.0%	3,481	100.0%	\$11,002,654	100.0%	4,025	100.0%
Total Compensated Care Charges	\$10,094,810		3,396		\$9,945,037		3,481		\$11,002,654		4,025	
Total Charges for County - Socorro	\$13,176,990		4,454		\$12,681,130		4,428		\$13,313,256		4,839	

COUNTY: Taos

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$134,281	12.5%	53	12.1%	\$99,175	11.1%	38	9.6%	\$180,805	18.3%	32	6.2%
Inpatient	\$584,468	54.3%	16	3.7%	\$593,694	66.4%	11	2.8%	\$297,088	30.0%	16	3.1%
Outpatient	\$357,623	33.2%	369	84.2%	\$201,900	22.6%	348	87.7%	\$512,397	51.7%	470	90.7%
Total for Charity Care	\$1,076,372	100.0%	438	100.0%	\$894,769	100.0%	397	100.0%	\$990,290	100.0%	518	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$342,394	38.2%	31	15.7%	\$110,212	15.1%	16	10.7%	\$489,026	29.7%	25	11.0%
Inpatient	\$261,586	29.2%	10	5.1%	\$396,879	54.5%	8	5.4%	\$807,361	49.0%	15	6.6%
Outpatient	\$292,763	32.6%	157	79.3%	\$220,668	30.3%	125	83.9%	\$350,002	21.3%	187	82.4%
Total for Uninsured	\$896,743	100.0%	198	100.0%	\$727,759	100.0%	149	100.0%	\$1,646,389	100.0%	227	100.0%
Total Uncompensated Care Charges	\$1,973,115		636		\$1,622,528		546		\$2,636,679		745	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,616,602	12.3%	217	7.4%	\$2,748,495	18.6%	182	6.7%	\$1,418,315	9.8%	164	4.9%
Inpatient	\$8,050,926	61.3%	171	5.8%	\$7,346,510	49.8%	176	6.5%	\$8,625,155	59.7%	155	4.7%
Outpatient	\$3,473,155	26.4%	2,544	86.8%	\$4,645,157	31.5%	2,365	86.9%	\$4,397,522	30.5%	2,998	90.4%
Total for Compensated	\$13,140,683	100.0%	2,932	100.0%	\$14,740,162	100.0%	2,723	100.0%	\$14,440,992	100.0%	3,317	100.0%
Total Compensated Care Charges	\$13,140,683		2,932		\$14,740,162		2,723		\$14,440,992		3,317	
Total Charges for County - Taos	\$15,113,798		3,568		\$16,362,690		3,269		\$17,077,671		4,062	

COUNTY: Torrance

Payor Type: Charity Care

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$244,964	13.9%	61	6.4%	\$439,091	20.3%	86	10.1%	\$119,922	10.1%	64	8.3%
Inpatient	\$788,794	44.8%	52	5.4%	\$1,199,781	55.6%	49	5.8%	\$580,742	48.8%	43	5.6%
Outpatient	\$725,035	41.2%	847	88.2%	\$519,612	24.1%	715	84.1%	\$489,520	41.1%	662	86.1%
Total for Charity Care	\$1,758,793	100.0%	960	100.0%	\$2,158,484	100.0%	850	100.0%	\$1,190,184	100.0%	769	100.0%

Payor Type: Uninsured

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$276,559	23.0%	88	17.5%	\$397,935	16.2%	84	19.1%	\$651,121	24.6%	77	16.8%
Inpatient	\$462,277	38.4%	22	4.4%	\$1,345,995	54.7%	28	6.4%	\$1,327,162	50.1%	25	5.4%
Outpatient	\$464,190	38.6%	393	78.1%	\$714,949	29.1%	328	74.5%	\$672,027	25.4%	357	77.8%
Total for Uninsured	\$1,203,026	100.0%	503	100.0%	\$2,458,879	100.0%	440	100.0%	\$2,650,310	100.0%	459	100.0%
Total Uncompensated Care Charges	\$2,961,819		1,463		\$4,617,363		1,290		\$3,840,494		1,228	

Payor Type: Compensated

<u>Encounter Type</u>	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,793,961	11.2%	400	7.4%	\$1,340,541	9.6%	295	5.8%	\$2,074,004	11.9%	342	5.9%
Inpatient	\$8,421,382	52.8%	251	4.7%	\$7,305,241	52.5%	230	4.6%	\$9,323,184	53.3%	261	4.5%
Outpatient	\$5,737,191	36.0%	4,740	87.9%	\$5,259,253	37.8%	4,527	89.6%	\$6,092,182	34.8%	5,192	89.6%
Total for Compensated	\$15,952,534	100.0%	5,391	100.0%	\$13,905,035	100.0%	5,052	100.0%	\$17,489,370	100.0%	5,795	100.0%
Total Compensated Care Charges	\$15,952,534		5,391		\$13,905,035		5,052		\$17,489,370		5,795	
Total Charges for County - Torrance	\$18,914,353		6,854		\$18,522,398		6,342		\$21,329,864		7,023	

COUNTY: Union

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$429	0.8%	0	0.0%	\$2,365	0.3%	2	1.6%	\$64,261	34.6%	5	9.1%
Inpatient	\$18,856	33.3%	2	4.7%	\$633,540	67.3%	4	3.3%	\$95,156	51.3%	6	10.9%
Outpatient	\$37,403	66.0%	41	95.3%	\$305,690	32.5%	116	95.1%	\$26,105	14.1%	44	80.0%
Total for Charity Care	\$56,688	100.0%	43	100.0%	\$941,595	100.0%	122	100.0%	\$185,522	100.0%	55	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$2,189	1.8%	1	2.6%	\$92,413	50.5%	5	21.7%	\$18,272	6.1%	2	4.3%
Inpatient	\$71,693	58.8%	2	5.3%	\$66,757	36.5%	0	0.0%	\$235,004	78.0%	4	8.7%
Outpatient	\$47,963	39.4%	35	92.1%	\$23,945	13.1%	18	78.3%	\$48,204	16.0%	40	87.0%
Total for Uninsured	\$121,845	100.0%	38	100.0%	\$183,115	100.0%	23	100.0%	\$301,480	100.0%	46	100.0%
Total Uncompensated Care Charges	\$178,533		81		\$1,124,710		145		\$487,002		101	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$43,335	3.6%	10	5.4%	\$368,899	31.7%	12	6.2%	\$39,408	4.7%	10	4.6%
Inpatient	\$875,880	72.7%	18	9.8%	\$454,091	39.0%	20	10.3%	\$543,045	64.8%	10	4.6%
Outpatient	\$286,254	23.7%	156	84.8%	\$342,361	29.4%	163	83.6%	\$256,213	30.6%	197	90.8%
Total for Compensated	\$1,205,469	100.0%	184	100.0%	\$1,165,351	100.0%	195	100.0%	\$838,666	100.0%	217	100.0%
Total Compensated Care Charges	\$1,205,469		184		\$1,165,351		195		\$838,666		217	
Total Charges for County - Union	\$1,384,002		265		\$2,290,061		340		\$1,325,668		318	

COUNTY: Valencia

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,462,269	11.7%	434	8.3%	\$1,448,570	13.8%	454	8.4%	\$1,429,814	13.0%	368	6.6%
Inpatient	\$6,693,809	53.4%	284	5.4%	\$5,317,531	50.7%	244	4.5%	\$5,620,547	51.1%	237	4.3%
Outpatient	\$4,382,855	35.0%	4,494	86.2%	\$3,726,663	35.5%	4,679	87.0%	\$3,959,182	36.0%	4,966	89.1%
Total for Charity Care	\$12,538,933	100.0%	5,212	100.0%	\$10,492,764	100.0%	5,377	100.0%	\$11,009,543	100.0%	5,571	100.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$1,840,395	26.0%	569	16.2%	\$2,341,983	22.4%	410	13.9%	\$2,588,838	21.7%	382	12.2%
Inpatient	\$2,691,471	38.1%	130	3.7%	\$4,534,466	43.3%	111	3.8%	\$5,370,884	45.1%	100	3.2%
Outpatient	\$2,537,996	35.9%	2,810	80.1%	\$3,596,587	34.3%	2,437	82.4%	\$3,944,535	33.1%	2,653	84.6%
Total for Uninsured	\$7,069,862	100.0%	3,509	100.0%	\$10,473,036	100.0%	2,958	100.0%	\$11,904,257	100.0%	3,135	100.0%
Total Uncompensated Care Charges	\$19,608,795		8,721		\$20,965,800		8,335		\$22,913,800		8,706	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$9,465,823	12.2%	1,996	6.3%	\$9,183,131	11.0%	1,904	6.0%	\$9,495,454	10.6%	1,903	5.3%
Inpatient	\$38,914,886	50.0%	1,446	4.6%	\$42,975,648	51.3%	1,328	4.2%	\$44,564,928	49.5%	1,493	4.2%
Outpatient	\$29,404,985	37.8%	28,136	89.1%	\$31,542,540	37.7%	28,372	89.8%	\$35,924,802	39.9%	32,342	90.5%
Total for Compensated	\$77,785,694	100.0%	31,578	100.0%	\$83,701,319	100.0%	31,604	100.0%	\$89,985,184	100.0%	35,738	100.0%
Total Compensated Care Charges	\$77,785,694		31,578		\$83,701,319		31,604		\$89,985,184		35,738	
Total Charges for County - Valencia	\$97,394,489		40,299		\$104,667,119		39,939		\$112,898,984		44,444	

COUNTY: Out of State

Payor Type: Charity Care

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%
Inpatient	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%
Outpatient	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%
Total for Charity Care	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%	\$0	0.0%	0	0.0%

Payor Type: Uninsured

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$2,586,108	37.1%	241	20.2%	\$1,159,467	22.4%	170	18.6%	\$2,264,820	31.6%	201	25.1%
Inpatient	\$3,295,810	47.3%	96	8.0%	\$2,792,473	53.9%	59	6.4%	\$3,231,169	45.0%	48	6.0%
Outpatient	\$1,092,930	15.7%	859	71.8%	\$1,229,656	23.7%	686	75.0%	\$1,681,338	23.4%	551	68.9%
Total for Uninsured	\$6,974,848	100.0%	1,196	100.0%	\$5,181,596	100.0%	915	100.0%	\$7,177,327	100.0%	800	100.0%
Total Uncompensated Care Charges	\$6,974,848		1,196		\$5,181,596		915		\$7,177,327		800	

Payor Type: Compensated

Encounter Type	FY 2011				FY 2012				FY 2013			
	Gross Charges		Encounters		Gross Charges		Encounters		Gross Charges		Encounters	
	Amount	% of total	#	% of total	Amount	% of total	#	% of total	Amount	% of total	#	% of total
Emergency	\$12,544,990	22.6%	726	8.1%	\$9,643,735	21.3%	644	8.0%	\$12,420,158	22.8%	781	9.0%
Inpatient	\$31,431,879	56.6%	736	8.3%	\$24,693,540	54.5%	606	7.5%	\$31,136,112	57.1%	713	8.2%
Outpatient	\$11,566,660	20.8%	7,449	83.6%	\$10,960,598	24.2%	6,781	84.4%	\$10,951,312	20.1%	7,199	82.8%
Total for Compensated	\$55,543,529	100.0%	8,911	100.0%	\$45,297,873	100.0%	8,031	100.0%	\$54,507,582	100.0%	8,693	100.0%
Total Compensated Care Charges	\$55,543,529		8,911		\$45,297,873		8,031		\$54,507,582		8,693	
Total Charges for County - Out of Stat	\$62,518,377		10,107		\$50,479,469		8,946		\$61,684,909		9,493	

Grand Total	\$1,813,990,581	876,560	\$1,871,289,007	895,057	\$2,073,500,619	1,001,690
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