Nueces County Hospital District
Spohn Corporate Member Revenue Analysis
Fiscal Year 2022

Member Revenue % 3.0%

	October	November	December	January	February	March	April	May	June	July	August	September	Totals
Beginning Bal:	17,436,597.07	3,089,315.83	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	1,521,129.68	17,436,597.07
Membership Revenue Deposits													
Week 1	165,178.26	183,713.87											348,892.13
Week 2	269,943.70												269,943.70
Week 3	189,474.15												189,474.15
Week 4	251,640.56												251,640.56
Week 5	249,925.11												249,925.11
Subtotal	1,126,161.78	183,713.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,309,875.65