IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

CLARENCE BOREL	I	
VS.	I	CIVIL ACTION NO. 6449
FIBREBOARD PAPER PRODUCTS CORPORATION, ET AL	I	

ANSWERS TO DIRECT INTERROGATORIES
ADMINISTRATOR OF MEMORIAL BAPTIST HOSPITAL
HOUSTON, TEXAS

(ORIGINAL)

FILED
U. S. DISTRICT COURT
EASTERN DISTRICT OF TEXAS
FEB 25 1971
JAMES R. COONEY, CLERK
BY DEPUTY Myra Barton

Taxable Costs: $ 37.50
Paid by Plaintiff

DAHL AND REED
COURT REPORTERS
HOUSTON FIRST SAVINGS BLDG.
HOUSTON, TEXAS

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DEPOSITION SUBPOENA TO TESTIFY OR PRODUCE DOCUMENTS OR THINGS (Revised Oct. 1950) D. C. Form No. 9

United States District Court

FOR THE DISTRICT OF TEXAS
BEAUMONT DIVISION

CIVIL ACTION FILE NO. 6449

CLARENCE BOREL

vs.

FIBREBOARD PAPER PRODUCTS CORPORATION, ET AL

TO Mr. Al Renfro

YOU ARE COMMANDED to appear at Memorial Baptist Hospital in the city of Houston, Texas on the 1st day February, 1971, at 3:00 o'clock P M. to testify on behalf of Plaintiff

at the taking of a deposition in the above entitled action pending in the United States District Court for the Eastern District of Texas Beaumont Division and bring with you[1]

Copies of hospital statements for each confinement in Memorial Baptist Hospital of Clarence Borel.

Dated 2-1- 71

Ward Stephenson
Attorney for Plaintiff
Stephenson Building, Orange, Texas
Address

....., *Clerk.*

By....., *Deputy Clerk.*

1. Strike the words "and bring with you" unless the subpoena is to require the production of documents or tangible things, in which case the documents and things should be designated in the blank space provided for that purpose.

RETURN ON SERVICE

Received this subpoena at ..... on .....
and on ..... at .....
served it on the within named .....
by delivering a copy to h..... and tendering to h..... the fee for one day's attendance and the mileage allowed by law.[2]

Dated:
2-1-, 1971

Service Fees
Travel ..... $.....
Services .....

Total ..... $

....., *Clerk.*

By.....

Subscribed and sworn to before me, a Notary Public this 1st day of February 19 71

Bill Eaton

Bill Eaton

[2] Fees and mileage need not be tendered to the witness upon service of a subpoena issued in behalf of the United States or an officer or agency thereof. 28 USC 1825.

Note.—Affidavit required only if service is made by a person other than a United States Marshal or his deputy.

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KEMPER W. STEPHENSON, 1958
WARD STEPHENSON
MARLIN THOMPSON

Law offices of **STEPHENSON AND THOMPSON**

STEPHENSON BUILDING / 712 DIVISION STREET
ORANGE, TEXAS 77630 / 883-9396

January 25, 1971

Dahl and Reed
Court Reporters
Houston First Savings Building
Houston, Texas 77002

Re: Civil No. 6449, Clarence Borel vs. Fibreboard Paper Products Corporation, et al

Gentlemen:

On December 23, 1970, we mailed to you certain written interrogatories to be propounded to the Administrator of Memorial Baptist Hospital, in Houston. It will be appreciated if you will go ahead and make an appointment and obtain the answers of the Administrator as soon as possible. Cross-interrogatories, if any, were to be filed by today, according to a recent order signed by Judge Justice, and we did not receive any in today's mail.

A copy of the answers should be furnished to our firm, and also, copies should be furnished to Mr. Gordon R. Pate and Mr. George A. Weller.

Yours truly,

Ward Stephenson

WS:jb
cc:
Mr. Gordon R. Pate
Mr. George A. Weller

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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

CLARENCE BOREL	:	
VS.	:	CIVIL ACTION NO. 6449
FIBREBOARD PAPER PRODUCTS CORPORATION, ET AL	:	

DIRECT INTERROGATORIES TO BE PROPOUNDED
TO ADMINISTRATOR OF MEMORIAL BAPTIST
HOSPITAL, HOUSTON, TEXAS

1.

Please state your full name and address to the court reporter.

2.

Are you the Administrator of Memorial Baptist Hospital, Houston, Texas?

3.

Please state how long you have served in this capacity.

4.

Please state what your duties entail as Administrator of Memorial Baptist Hospital.

5.

Please state whether or not Clarence Borel, deceased, was ever a patient in Memorial Baptist Hospital prior to his death.

6.

Please state the dates of each confinement in Memorial Baptist Hospital.

7.

Please attach copies of your hospital statements for each confinement in Memorial Baptist Hospital.

8.

Were the charges set forth in each statement reasonable charges for the medical and hospital services rendered?

STEPHENSON & THOMPSON

By _____
Attorneys for Plaintiffs
Stephenson Building
Orange, Texas 77630

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POTTER
BOREL
CRAWFORD

CERTIFICATE OF SERVICE BY MAIL

I, Ward Stephenson, hereby certify that a true and correct copy of the foregoing instrument was on this the 23 day of December, 1970, mailed to the following named attorneys:

Mr. George E. Duncan
Attorney at Law
P. O. Box 3708
Beaumont, Texas 77704
Attorney for Defendant
PITTSBURGH CORNING CORP.

Mr. W. N. Arnold, Jr.
Attorney at Law
Fulbright, Crooker, Freeman,
Bates & Jaworski
Bank of the Southwest Bldg.
Houston, Texas 77002
Attorney for Defendant
ARMSTRONG CORK COMPANY

Mr. W. N. Arnold, Jr.
Attorney at Law
Fulbright, Crooker, Freeman,
Bates & Jaworski
Bank of the Southwest Bldg.
Houston, Texas 77002

Mr. Robert E. Barnes
Attorney at Law
P. O. Box 5098
Beaumont, Texas 77706
Attorney for Defendant
RUBEROID COMPANY, DIVISION
OF GAF CORPORATION

Mr. Charles S. Pipkin
Attorney at Law
P. O. Box 1632
Beaumont, Texas 77704
Attorney for Defendant
COMBUSTION ENGINEERING, INC.

Mr. Dale Dowell
Attorney at Law
707 Beaumont Savings Bldg.
Beaumont, Texas 77701
Attorney for Defendant
OWENS-CORNING FIBERGLAS
CORPORATION

Mr. George A. Weller
Attorney at Law
P. O. Box 350
Beaumont, Texas 77704
Attorney for Defendant
FIBREBOARD PAPER PRODUCTS
CORPORATION

Mr. Gerald P. Coley
Attorney at Law
Vinson, Elkins, Searls & Connally
First City National Bank Bldg.
Houston, Texas 77002
Attorney for Defendant
UNARCO INDUSTRIES, INC.

Mr. James W. Mehaffy
Attorney at Law
San Jacinto Building
Beaumont, Texas 77701
Attorney for Defendant
STANDARD ASBESTOS MANUFACTURING
AND INSULATING COMPANY

Mr. Ben L. Reynolds
Attorney at Law
Royston, Rayzor and Cook
877 San Jacinto Building
Houston, Texas 77002
Attorney for Defendant
EAGLE-PICHER INDUSTRIES, INC.

Mr. Gordon R. Pate
Attorney at Law
1119 Beaumont Savings Bldg.
Beaumont, Texas 77701
Attorney for Defendant
JOHNS-MANVILLE PRODUCTS
CORPORATION

Mr. John Tucker
Attorney at Law
Beaumont Savings Building
Beaumont, Texas 77701
Attorney for Defendant
JOHNS-MANVILLE PRODUCTS
CORPORATION

Mr. Frank E. Bean
Attorney at Law
Room 2010, 500 Jefferson Street
Houston, Texas 77002
Attorney for Defendant
ARMSTRONG CORK COMPANY

Mr. George E. Murphy
Attorney at Law
615 San Jacinto Building
Beaumont, Texas 77701
Attorney for Intervenors

Ward Stephenson

WARD STEPHENSON

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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

CLARENCE BOREL	:	
VS.	:	CIVIL ACTION NO. 6449
FIBREBOARD PAPER PRODUCTS CORPORATION, ET AL	:	

TO: ALL DEFENDANTS AND INTERVENOR IN THE ABOVE STYLED AND NUMBERED CAUSE:

Gentlemen: Please take notice that the deposition of the Administrator of Memorial Baptist Hospital, Houston, Texas, will be taken on behalf of the plaintiffs upon certain written interrogatories, of which a copy is herewith served upon you, and such cross-interrogatories as may be served upon plaintiffs herein, before Dahl & Reed, Court Reporters, Houston First Savings Building, Houston, Texas 77002.

STEPHENSON AND THOMPSON

By _____
Attorneys for Plaintiffs
Stephenson Building
Orange, Texas 77630

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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

CLARENCE BOREL	I	
VS.	I	CIVIL ACTION NO. 6449
FIBREBOARD PAPER PRODUCTS CORPORATION, ET AL	I	

ANSWERS AND DEPOSITION OF ADMINISTRATOR OF MEMORIAL BAPTIST HOSPITAL, HOUSTON, TEXAS, taken on behalf of the Plaintiff, to the accompanying direct interrogatories propounded to him in connection with the above styled and numbered cause, taken on the 1st day of February, 1971, at Houston, Texas, pursuant to the commission attached hereto.

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ALFORD RENFROW, JR.

being duly cautioned and sworn to testify the truth, the whole truth, and nothing but the truth in answer to the direct interrogatories as hereinafter indicated, deposes and says as follows:

DIRECT INTERROGATORIES

QUESTION NO. 1:

Please state your full name and address to the court reporter.

ANSWER:

Alford Renfrow, Jr., Room 1029, Memorial Professional Building, Houston, Texas.

QUESTION NO. 2:

Are you the Administrator of Memorial Baptist Hospital, Houston, Texas?

ANSWER:

No. I am the credit manager, responsible custodian of the business records of patients treated at Memorial Baptist Hospital.

QUESTION NO. 3:

Please state how long have you served in this capacity?

ANSWER:

Since January 23, 1967.

The Borel v. Fibreboard Case File (1969-1972), Written deposition of Renshaw, Memorial Baptist Hospital
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QUESTION NO. 4:

Please state what your duties entail as Administrator of Memorial Baptist Hospital.

ANSWER:

As credit manager, my responsiblities include the collection and control of all business and financial records of the patients.

QUESTION NO. 5:

Please state whether or not Clarence Borel, deceased, was ever a patient in Memorial Baptist Hospital prior to his death.

ANSWER:

He was.

QUESTION NO. 6:

Please state the dates of each confinement in Memorial Baptist Hospital.

ANSWER:

He was treated in our hospital on February 27, 1969 to March 16, 1969-- November 24, 1969 to November 26, 1969-- January 26, 1970 to January 29, 1970 -- February 9, 1970 to February 20, 1970.

QUESTION NO. 7:

Please attach copies of your hospital statements for each confinement in Memorial Baptist Hospital.

ANSWER:

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(Complying, except for statement for February of 1969 which they were unable to locate.)

QUESTION NO. 8:

Were the charges set forth in each statement reasonable charges for the medical and hospital services rendered?

ANSWER:

They were. The balance still due is $1380.64.

Alford Renfrow, Jr.

THE STATE OF TEXAS:

COUNTY OF HARRIS:

SUBSCRIBED and SWORN to before me on this the 5th day of February, 1971.

Bill Eaton
Notary Public, Harris County, Texas

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THE STATE OF TEXAS:

COUNTY OF HARRIS:

I, the undersigned, a notary public in and for Harris County, Texas, do hereby certify that the facts as stated in the caption hereto are true; that the foregoing answers of the witness, Alford Renfrow, Jr., were by said witness made before me, and were sworn to and subscribed by him before me, on this the 5th day of February, 1971.

Bill Eaton

Bill Eaton
Notary Public, Harris County, Texas

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MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL	BILLING DATE	BILLING PERIOD
DISCHG	11/30/69	11/24 11/30
INP.		

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.
BOREL CLARENCE	000010140757	5167.01	11/24/69	11/26/69	1 FC-2

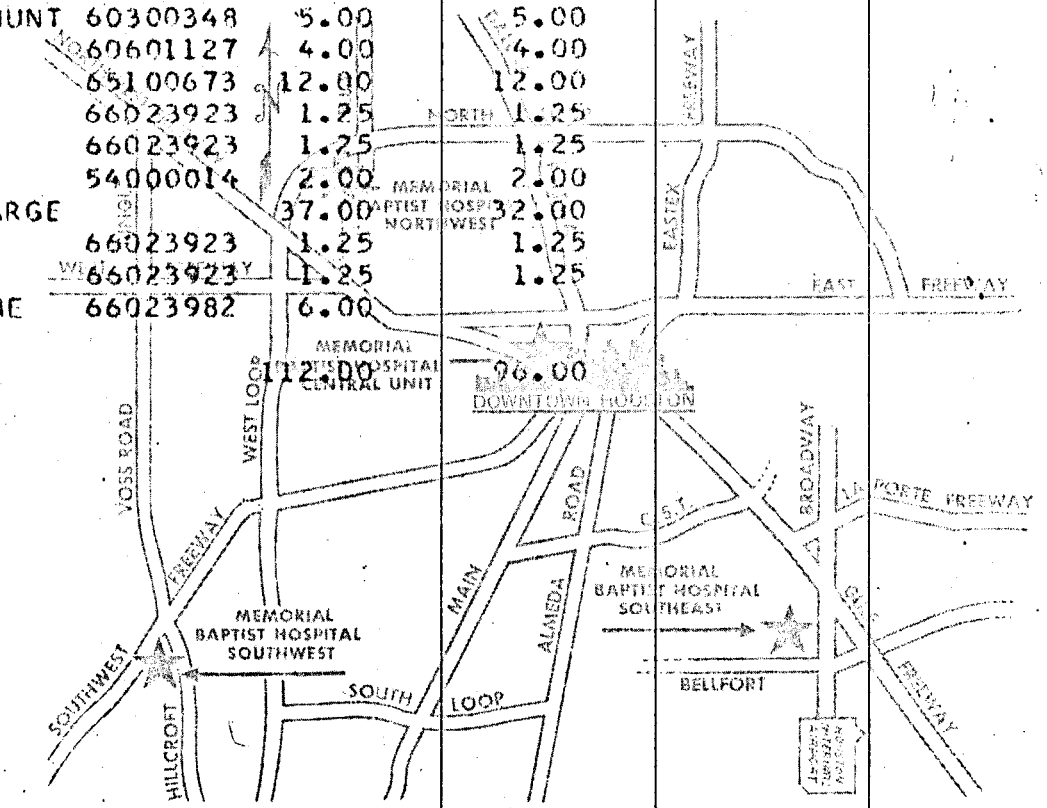
BILL TO
CLARENCE BOREL
4500 LAWNDALE
GROVES TEXAS 77619

INSURANCE COVERAGE	GROUP NO.	POLICY NO.
PACIFIC MUTUALP01	22222A	0000000000

rejected 2-10 BS

Billed 12-19-69 pkh

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	PATIENT PAID
DETAIL OF CURRENT CHARGES AND PAYMENTS								
11/24	URINALYSIS	60701032	4.00	4.00				
11/24	DAILY SERVICE CHARGE		37.00	32.00				
11/25	COMPLETE BLOOD COUNT	60300348	5.00	5.00				
11/25	VDRL	60601127	4.00	4.00				
11/25	CHEST 2 VIEWS	65100673	12.00	12.00				
11/25	NARCOTIC INJ	66023923	1.25	1.25				
11/25	NARCOTIC INJ	66023923	1.25	1.25				
11/25	ADMISSION KIT	54000014	2.00	2.00				
11/25	DAILY SERVICE CHARGE		37.00	32.00				
11/26	NARCOTIC INJ	66023923	1.25	1.25				
11/26	NARCOTIC INJ	66023923	1.25	1.25				
11/29	PHARMACY TAKE HOME	66023982	6.00					
**	TOTAL **		112.00	96.00				



Date

Signature of employee-insured

X

★ This form advocated by the Hospitals—Insurance—Physicians Joint Advisory Committee of Texas. This Committee is composed of representatives from the Texas Hospital Association; Private Clinics and Hospitals Association of Texas; Texas Health Underwriters Association; Texas Health Insurance Association of America; and Texas Medical Association.

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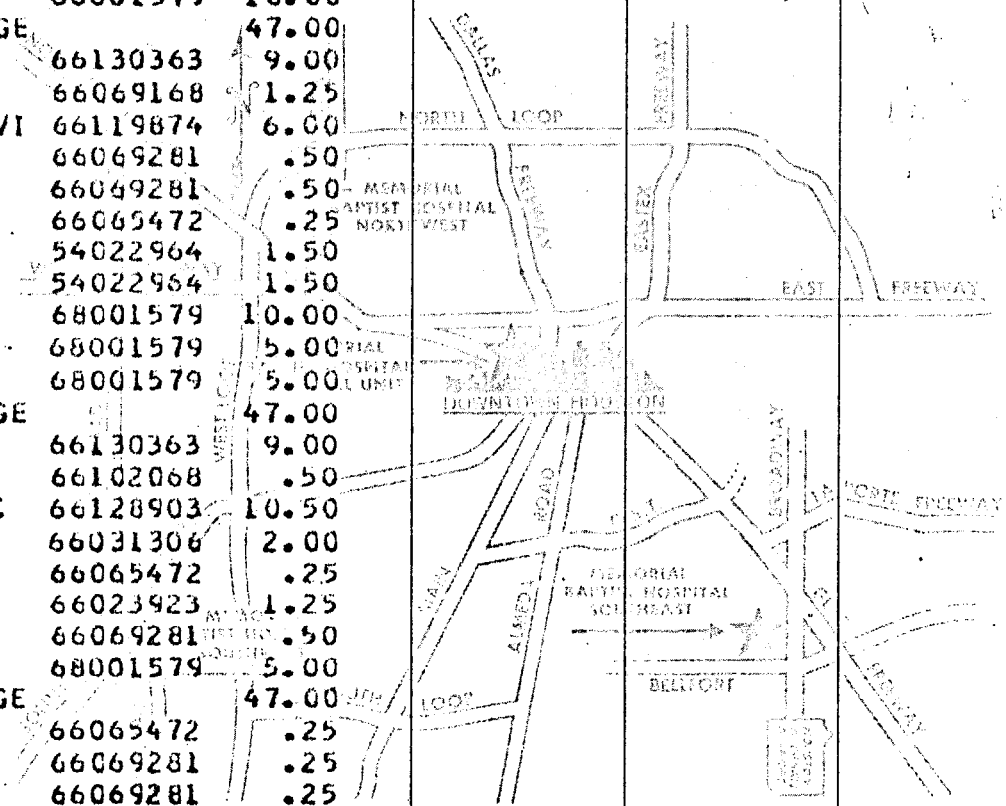
TYPE OF BILL	BILLING DATE	BILLING PERIOD
DISCHG INP.	02/24/70	02/09 02/24

MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	5	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	FIFTH INS. COVERAGE
02/16	HEATING PAD	54034512	5.00					
02/16	FLATS 4X4 PKG	54026145	.70					
02/16	IPPB MACHINE	68001579	5.00					
02/16	IPPB MACHINE	68001579	10.00					
02/16	DAILY SERVICE CHARGE		47.00					
02/17	PHARMACY	66130363	9.00					
02/17	PAPER TAPE 1 INCH	66069168	1.25					
02/17	STREPTOMYCIN 1 GM VI	66119874	6.00					
02/17	SEDATIVE	66069281	.50					
02/17	SEDATIVE	66069281	.50					
02/17	SEDATIVE	66065472	.25					
02/17	ENEMA TRAY	54022964	1.50					
02/17	ENEMA TRAY	54022964	1.50					
02/17	IPPB MACHINE	68001579	10.00					
02/17	IPPB MACHINE	68001579	5.00					
02/17	IPPB MACHINE	68001579	5.00					
02/17	DAILY SERVICE CHARGE		47.00					
02/18	PHARMACY	66130363	9.00					
02/18	MILK OF MAG 4OZ	66102068	.50					
02/18	VIT B12 1000MCG/1CC	66128903	10.50					
02/18	CASCARA SAGRADA FL	66031306	2.00					
02/18	SEDATIVE	66065472	.25					
02/18	NARCOTIC INJ	66023923	1.25					
02/18	SEDATIVE	66069281	.50					
02/18	IPPB MACHINE	68001579	5.00					
02/18	DAILY SERVICE CHARGE		47.00					
02/19	SEDATIVE	66065472	.25					
02/19	SEDATIVE	66069281	.25					
02/19	SEDATIVE	66069281	.25					



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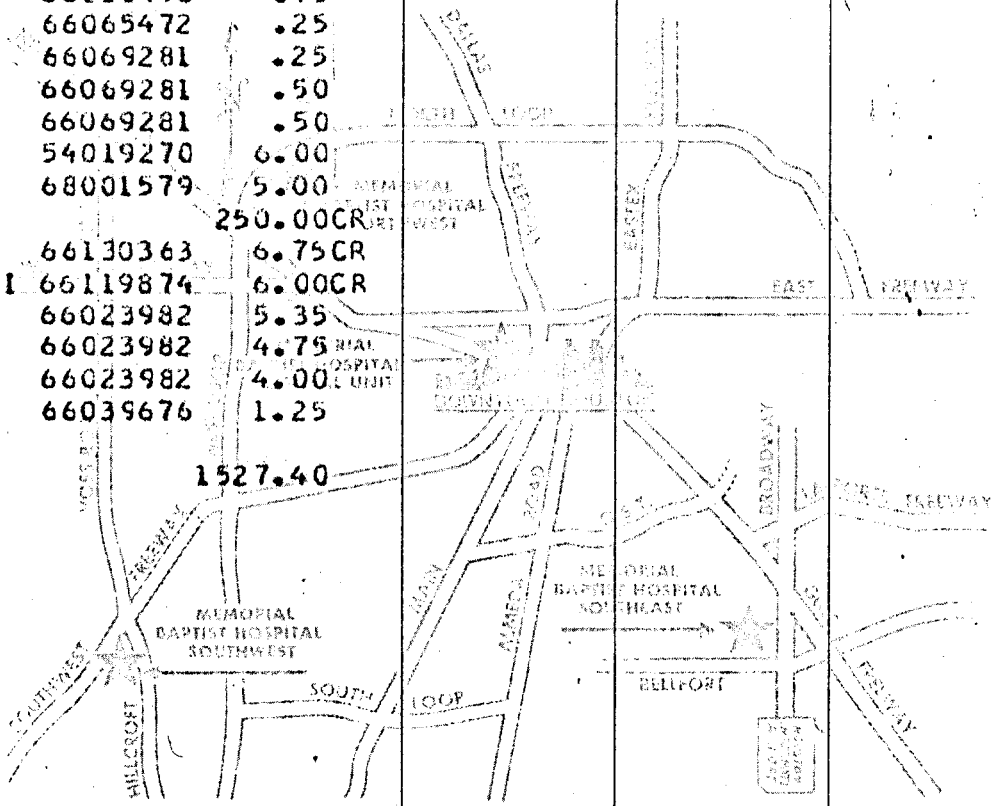
TYPE OF BILL	BILLING DATE	BILLING PERIOD	
DISCHG INP.	02/24/70	02/09	02/24

MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	6	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	BALANCE DUE
02/19	IPPB MACHINE	68001579	5.00					
02/19	DAILY SERVICE CHARGE		47.00					
02/20	PHARMACY	66130363	9.00					
02/20	PHOSPHO-SODA 2.5OZ	66111490	.75					
02/20	SEDATIVE	66065472	.25					
02/20	SEDATIVE	66069281	.25					
02/20	SEDATIVE	66069281	.50					
02/20	SEDATIVE	66069281	.50					
02/20	DRESSING TRAY	54019270	6.00					
02/20	IPPB MACHINE	68001579	5.00					
02/20	PATIENT PAYMENT A		250.00CR					
02/21	PHARMACY	66130363	6.75CR					
02/21	STREPTOMYCIN 1 GM VI	66119874	6.00CR					
02/21	PHARMACY TAKE HOME	66023982	5.35					
02/21	PHARMACY TAKE HOME	66023982	4.75					
02/21	PHARMACY TAKE HOME	66023982	4.00					
02/24	FLEETS ENEMA	66039676	1.25					
	** TOTAL **		1527.40					



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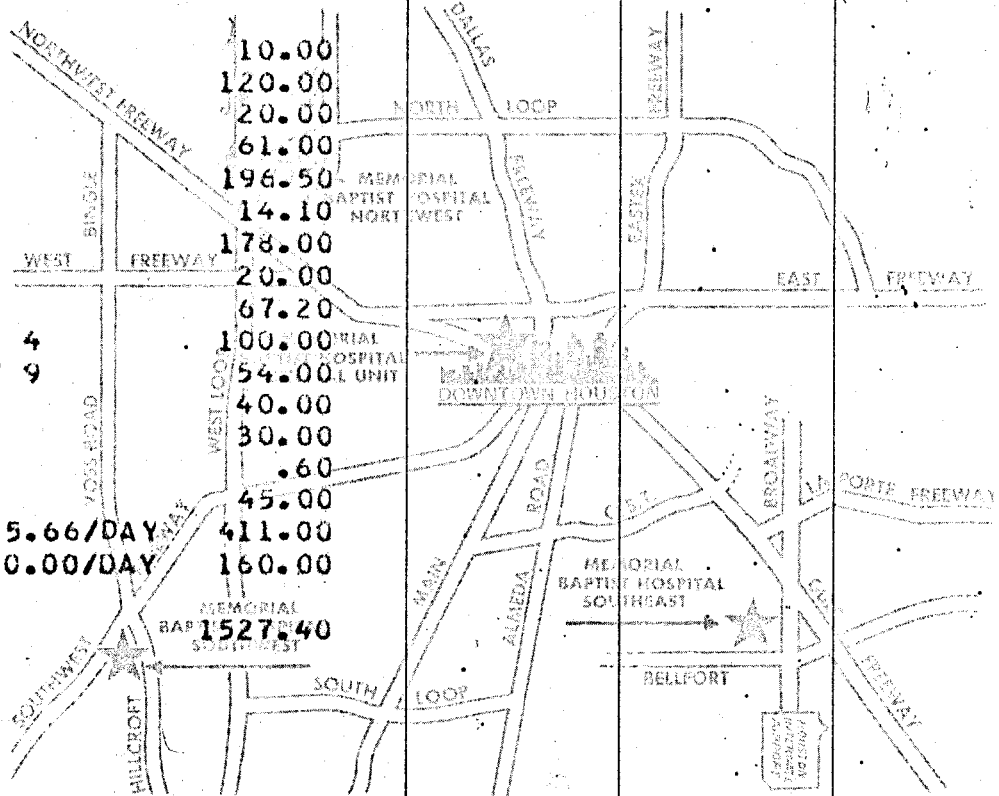
TYPE OF BILL	BILLING DATE	BILLING PERIOD	
DISCHG INP.	02/24/70	02/09	02/24

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	7	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.
CLARENCE BOREL 4500 LAWNDALE GROVES TEXAS 77619	PACIFIC MUTUALPO1	PLAN	REJECTED

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	PATIENT DUE
	SUMMARY OF PAYMENTS		250.00CR					250.00CR
	SUMMARY OF CHARGES							
	RECOVERY ROOM		10.00					10.00
	OPERATING ROOM		120.00					120.00
	ANESTHESIA		20.00					20.00
	X-RAY		61.00					61.00
	MEDICINE AND I-V		196.50					196.50
	TAKE HOME MEDICINE		14.10					14.10
	LABORATORY SERVICE		178.00					178.00
	EKG AND/OR EEG		20.00					20.00
	CENTRAL SUPPLY		67.20					67.20
	BLOOD SERV.,FRACT. 4		100.00					100.00
	INHALATION THERAPY 9		54.00					54.00
	TRANSFUSIONS		40.00					40.00
	CROSS-MATCHING		30.00					30.00
	PERSONAL ITEMS		.60					.60
	MISCELLANEOUS		45.00					45.00
	R&C PRIVATE 9 DAYS @ 45.66/DAY		411.00					411.00
	R&C IN.CARE 2 DAYS @ 80.00/DAY		160.00					160.00
	SUB-TOTAL OF CHARGES		1527.40					1527.40
	T O T A L S		1277.40.					1277.40

PAY THIS AMOUNT 1277.40



The Borel v. Fibreboard Case File (1969-1972), Written deposition of Renshaw, Memorial Baptist Hospital
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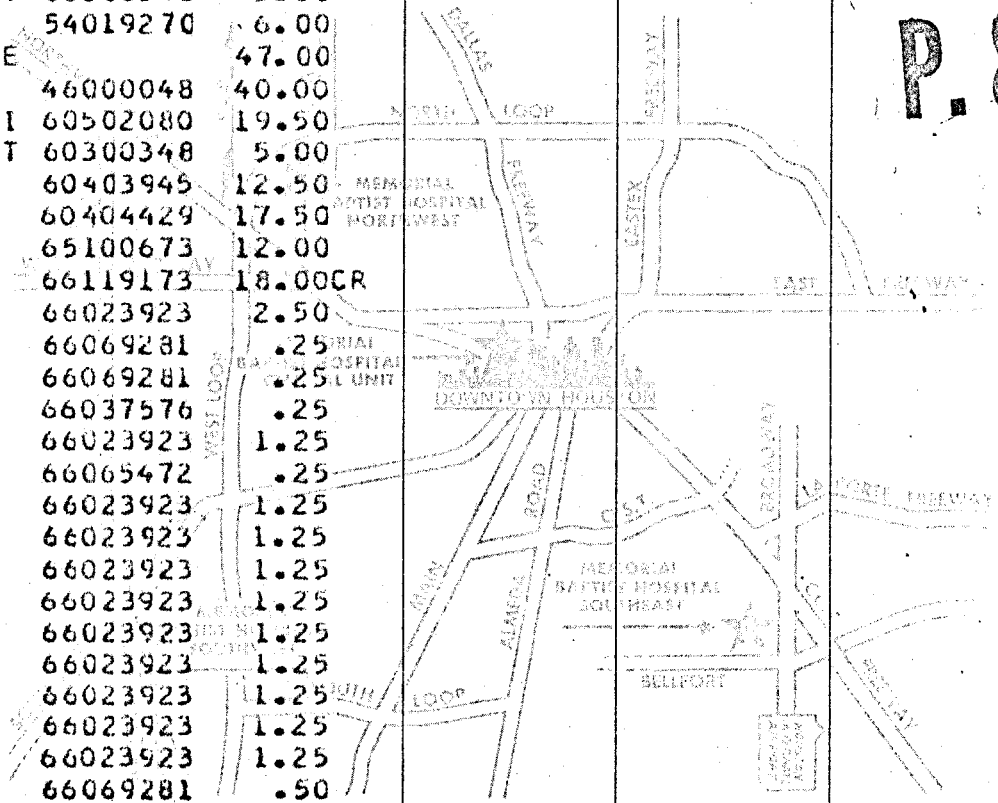
MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL	BILLING DATE	BILLING PERIOD	
DISCHG INP.	02/24/70	02/09	02/24

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	4	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	FIFTH INS. COVERAGE
02/14	DAILY SERVICE CHARGE		47.00					
02/15	CELLUWIPES	54009100	.20					
02/15	CHOLESTEROL	60400768	5.00					
02/15	COMPLETE BLOOD COUNT	60300348	5.00					
02/15	DRESSING TRAY	54019270	6.00					
02/15	DAILY SERVICE CHARGE		47.00					
02/16	I C U 1 - 6 HRS	46000048	40.00					
02/16	URIN SM CU COL SENSI	60502080	19.50					
02/16	COMPLETE BLOOD COUNT	60300348	5.00					
02/16	TRIGLYCERIDES	60403945	12.50					
02/16	LAB SPECIAL TEST	60404429	17.50					
02/16	CHEST 2 VIEWS	65100673	12.00					
02/16	STAPHCILLIN 1 GM	66119173	18.00CR					
02/16	NARCOTIC INJ	66023923	2.50					
02/16	SEDATIVE	66069281	.25					
02/16	SEDATIVE	66069281	.25					
02/16	SEDATIVE	66037576	.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	SEDATIVE	66065472	.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	NARCOTIC INJ	66023923	1.25					
02/16	SEDATIVE	66069281	.50					



P. & L 1380.64
12-3-70

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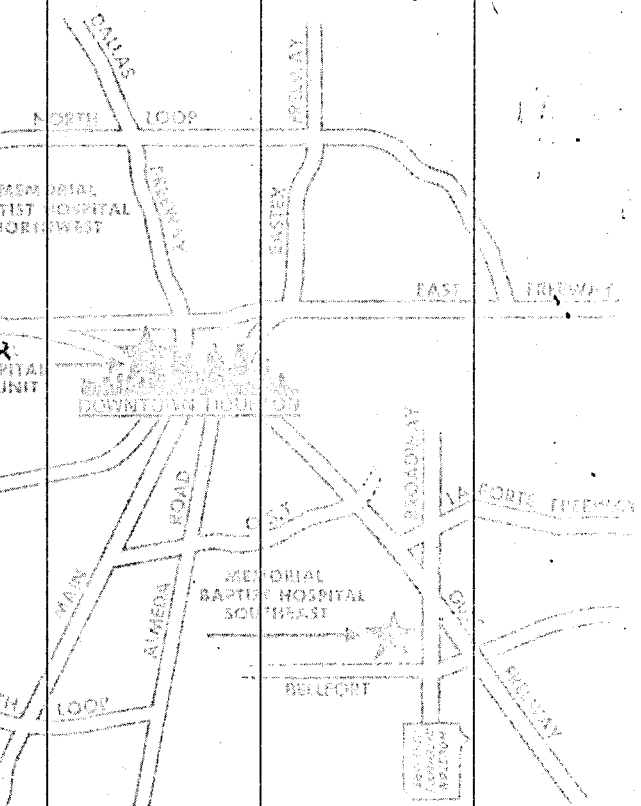
TYPE OF BILL	BILLING DATE	BILLING PERIOD	
DISCHG INP.	02/24/70	02/09	02/24

MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	3	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	PATIENT PAY
02/12	ARM RESTRAINT ANY SZ	54000618	7.50					
02/12	CONNECTOR TUBE	54009704	2.00					
02/12	DRAPE SURG ANY SIZE	51007840	2.50					
02/12	CATHETER TRAY	54008929	4.00					
02/12	DRAINAGE BAG DISPOSA	54018975	2.75					
02/12	IRRIGATION SET	54079303	2.50					
02/12	SALINE POUR BOTTLE	54063679	2.50					
02/12	TELFA DRESSING 8X3	54071833	.50					
02/12	SALEM TUBE	54061242	2.00					
02/12	INTRA CATH NEEDLE	54037783	2.00					
02/12	PENROSE DRAIN	54053770	.75					
02/12	CATHETER FRENCH	54008597	2.00					
02/12	CATHETER FOLEY	54008988	7.00					
02/12	DAILY SERVICE CHARGE		80.00					
02/13	FROZEN SECTION X 4	60205388	25.00CR					
02/13	FROZEN SECTION X 5	60205418	30.00					
02/13	EPINEPHIRNE 1000 2CC	66026809	1.75					
02/13	STAPHCILLIN 1 GM	66119173	24.00					
02/13	KANTREX VIAL 1 GM	66050475	9.00					
02/13	NARCOTIC INJ	66023923	1.25					
02/13	NARCOTIC INJ	66023923	1.25					
02/13	NARCOTIC INJ	66023923	1.25					
02/13	DEXTRO 5% NS 1000CC	54086237	6.00					
02/13	DEXTRO 5% NS 1000CC	54086237	6.00					
02/13	CHUX 12	54009437	3.00					
02/13	IRRIGATION SET	54079303	2.50					
02/13	CO2 CATH 0 - 4	68002354	4.00					
02/13	DAILY SERVICE CHARGE		47.00					
02/14	PHARMACY	66130363	10.00					



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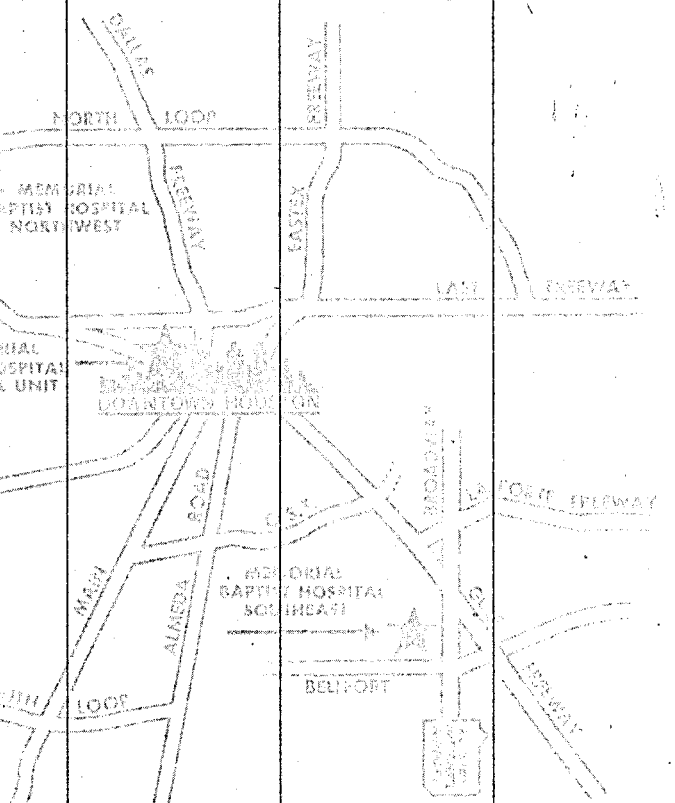
MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL	BILLING DATE	BILLING PERIOD
DISCHG INP.	02/24/70	02/09 02/24

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	2 FC-2

BILL TO | INSURANCE COVERAGE | GROUP NO. | POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	ADDITIONAL INS. COVERAGE	HAI CNC CODE
02/12	RECOVERY RM 31- 60	52000041	10.00					
02/12	HEMOGLOBIN HEMATOCRI	60300704	3.50					
02/12	GROSS MICRO EA ADDL	60201609	2.50					
02/12	FROZEN SECTION X 4	60205388	25.00					
02/12	HEMOGLOBIN HEMATOCRI	60300704	3.50					
02/12	LUNG RADICAL RESECT	60202087	32.50					
02/12	HEMOGLOBIN HEMATOCRI	60300704	3.50					
02/12	CHEST PORTABLE	65100525	11.00					
02/12	CHEST PORTABLE	65100525	11.00					
02/12	ANES EQUIP 61-90 MIN	67000498	20.00					
02/12	PHARMACY	66130363	5.00					
02/12	ROBITUSSIN SYR 4 OZ	66116484	1.50					
02/12	STREPTOMYCIN 1 GM VI	66119874	7.50					
02/12	STAPHCILLIN 1 GM	66119173	36.00					
02/12	CALCIUM GLUCONATE IV	66029417	1.50					
02/12	BACITRACIN TOP POWD	66018644	6.00					
02/12	NARCOTIC INJ	66023893	1.25					
02/12	BLOOD 10 SERVICE 15	60100829	25.00					
02/12	BLOOD 10 SERVICE 15	60100829	25.00					
02/12	BLOOD 10 SERVICE 15	60100829	25.00					
02/12	BLOOD 10 SERVICE 15	60100829	25.00					
02/12	COOMBS CROSSMATCH 3	60100403	15.00					
02/12	ADMIN TRAY 1	60100225	10.00					
02/12	ADMIN TRAY 1	60100225	10.00					
02/12	ADMIN TRAY 1	60100225	10.00					
02/12	ADMIN TRAY 1	60100225	10.00					
02/12	DEXTRO 5% NS 1000CC	54086237	6.00					
02/12	PLASMALYTE 1000CC	54081944	12.00					
02/12	DEXTRO 5% NS 1000CC	54086237	6.00					



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MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL	BILLING DATE	BILLING PERIOD	
DISCHG INP.	02/24/70	02/09	02/24

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010180244	4231.01	02/09/70	02/20/70	1	FC-2

BILL TO	INSURANCE COVERAGE	GROUP NO.	POLICY NO.
CLARENCE BOREL 4500 LAWNDALE GROVES TEXAS 77619	PACIFIC MUTUALP01	PLAN	REJECTED

DETAIL OF CURRENT CHARGES AND PAYMENTS

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	PATIENT PAID
02/09	DAILY SERVICE CHARGE	49900309	41.00CR					
02/09	DAILY SERVICE CHARGE	41100060	46.00					
02/09	DAILY SERVICE CHARGE		41.00					
02/10	URINALYSIS	60701032	4.00					
02/10	COMPLETE BLOOD COUNT	[illegible]						
02/10	SMA 12 60 CHEMISTRY	6040						
02/10	NARCOTIC INJ	6[illegible]						
[illegible]	DAILY SERVICE CHARGE		41.00					
02/11	BLOOD TYPE RH FACTOR	60103012	5.00					
02/11	VDRL	60601127	4.00					
02/11	ELECTRO-CARDIOGRAM	62100044	20.00					
02/11	RIBS BOTH SIDES	65102749	15.00					
02/11	CHEST 2 VIEWS	65100673	12.00					
02/11	TALWIN TABS 50 MG	66019845	2.50					
02/11	BENADRYL AMP 50MG	66013278	1.25					
02/11	SEDATIVE	66065472	.25					
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
02/11	[illegible]	[illegible]	1.00					
02/11	DAILY SERVICE CHARGE		80.00					
02/12	CELLUWIPES	54009100	.20					
02/12	CELLUWIPES	54009100	.20					
02/12	OPER RM 241 -270 MIN	51000250	120.00					

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MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL: DISCHG | BILLING DATE: 02/02/70 | BILLING PERIOD: 01/26 02/02
INS.

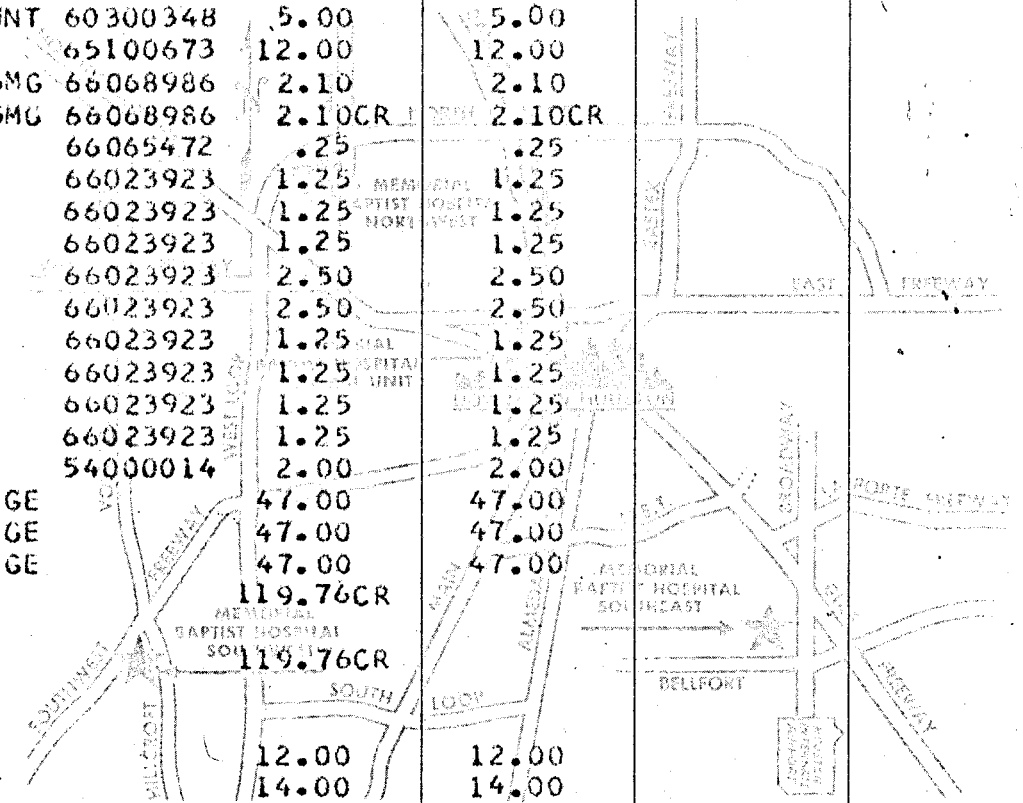
PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.
BOREL CLARENCE	000010172241	4215.01	01/26/70	01/29/70	1 FC-2

BILL TO
CLARENCE BOREL
4500 LAWNDALE
GROVES TEXAS 77619

INSURANCE COVERAGE: INSURANCE 75 Y75 — rejects 2-10 BS
GROUP NO.: 22222A
POLICY NO.: 0000000000

Billed 2-4-70 Pkto

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	BALANCE DUE
DETAIL OF CURRENT CHARGES AND PAYMENTS								
01/27	VDRL	60601127	4.00	4.00				
01/27	URINALYSIS	60701032	4.00	4.00				
01/27	COMPLETE BLOOD COUNT	60300348	5.00	5.00				
01/27	CHEST 2 VIEWS	65100673	12.00	12.00				
01/27	PROBANTHINE TAB 15MG	66068986	2.10	2.10				
01/29	PROBANTHINE TAB 15MG	66068986	2.10CR	2.10CR				
01/27	SEDATIVE	66065472	.25	.25				
01/27	NARCOTIC INJ	66023923	1.25	1.25				
01/28	NARCOTIC INJ	66023923	1.25	1.25				
01/28	NARCOTIC INJ	66023923	1.25	1.25				
01/28	NARCOTIC INJ	66023923	2.50	2.50				
01/28	NARCOTIC INJ	66023923	2.50	2.50				
01/29	NARCOTIC INJ	66023923	1.25	1.25				
01/29	NARCOTIC INJ	66023923	1.25	1.25				
01/29	NARCOTIC INJ	66023923	1.25	1.25				
01/29	NARCOTIC INJ	66023923	1.25	1.25				
01/27	ADMISSION KIT	54000014	2.00	2.00				
01/26	DAILY SERVICE CHARGE		47.00	47.00				
01/27	DAILY SERVICE CHARGE		47.00	47.00				
01/28	DAILY SERVICE CHARGE		47.00	47.00				
01/29	PATIENT PAYMENT A		119.76CR					
SUMMARY OF PAYMENTS			119.76CR					119.76CR
SUMMARY OF CHARGES								
	X-RAY		12.00	12.00				
	MEDICINE AND I-V		14.00	14.00				



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MEMORIAL BAPTIST HOSPITAL SYSTEM CENTRAL
P.O. BOX 61174
HOUSTON, TEXAS 77061
713 224-9441

TYPE OF BILL	BILLING DATE	BILLING PERIOD
DISCHG	02/02/70	01/26 02/02
INS.		

PATIENT NAME	PATIENT NO.	ROOM NO.	ADMITTED	DISCHARGED	PAGE NO.	
BOREL CLARENCE	000010172241	4215.01	01/26/70	01/29/70	2	FC-2

BILL TO | INSURANCE COVERAGE | GROUP NO. | POLICY NO.

DATE	DESCRIPTION	SERVICE CODE	TOTAL CHARGE	FIRST INS. COVERAGE	SECOND INS. COVERAGE	THIRD INS. COVERAGE	FOURTH INS. COVERAGE	PATIENT BALANCE DUE
	LABORATORY SERVICE		13.00	13.00				
	CENTRAL SUPPLY		2.00	2.00				
	R&C PRIVATE 3 DAYS @ 47.00/DAY		141.00	141.00				
	SUB-TOTAL OF CHARGES		182.00	182.00				
	POLICY DEDUCTIBLE			100.00CR				100.00
	ESTIMATE PERCENT NOT COVERED BY INSURANCE			20.48CR				20.48
	TOTALS		62.24	61.52				.72

