

SEPTEMBER 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$34,502.97
OUTPATIENT TOTAL	\$28,537.40
RECURRING TOTAL	\$6,671.98
OBSERVATION/DAY SURGERY TOTAL	\$37,018.16
TOTAL CHARITY	\$106,730.51

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
V00004862791	O ER	01/26/23	01/27/23	CHARITY	\$7,664.00	\$7,664.00
MC0010492114	O ER	07/26/25	07/26/25	CHARITY	\$9,193.78	\$9,193.78
MC0010451116	O ER	06/08/25	06/08/25	UHC	\$4,240.00	\$2,253.49
MC0010516340	O ER	08/22/25	08/22/25	BCBS	\$10,689.98	\$315.88
MC0010486378	O ER	07/21/25	07/21/25	UHC	\$4,506.00	\$375.00
MC0010130735	O ER	06/15/24	06/15/24	BCBS	\$5,700.74	\$1,393.87
MC0010515238	O ER	08/21/25	08/21/25	CHARITY	\$3,105.00	\$3,105.00
MC0010430844	O ER	05/14/25	05/14/25	CHARITY	\$4,612.00	\$4,412.00
MC0010503604	O ER	08/08/25	08/08/25	BCBS	\$2,762.98	\$2,108.55
MC0010523001	O ER	08/30/25	08/30/25	CHARITY	\$974.00	\$974.00
MC0010484715	O ER	07/17/25	07/17/25	BCBS	\$3,440.00	\$1,312.30
MC0010475783	O ER	07/08/25	07/08/25	BCBS	\$1,149.00	\$394.02
MC0010523320	O ER	08/31/25	08/31/25	BCBS	\$14,695.96	\$1,001.08
						\$34,502.97
MC0010474426	O OUT	07/05/25	07/05/25	CHARITY	\$224.00	\$224.00
MC0010513472	O OUT	08/21/25	08/21/25	CHARITY	\$747.00	\$747.00
MC0010507863	O OUT	08/14/25	08/14/25	CHARITY	\$1,114.00	\$1,114.00
MC0010465915	O OUT	06/26/25	06/26/25	CHARITY	\$1,598.00	\$1,598.00
MC0010333202	O OUT	01/21/25	01/21/25	CHARITY	\$1,798.00	\$1,798.00
MC0010333211	O OUT	01/24/25	01/24/25	CHARITY	\$1,334.40	\$1,334.40
MC0010509203	O OUT	08/15/25	08/15/25	BCBS	\$702.00	\$112.32
MC0010347874	O OUT	02/14/25	02/14/25	COLLECTIVE	\$888.00	\$186.64
MC0010421233	O OUT	05/05/25	05/05/25	UHC	\$169.00	\$122.10
MC0010488818	O OUT	07/23/25	07/23/25	BCBS	\$1,326.00	\$278.63
MC0010502641	O OUT	08/07/25	08/07/25	CHARITY	\$890.00	\$890.00
MC0010509670	O OUT	08/15/25	08/15/25	CHARITY	\$2,331.00	\$2,331.00
MC0010509696	O OUT	08/15/25	08/15/25	CHARITY	\$230.00	\$230.00
MC0010433592	O OUT	05/18/25	05/18/25	COLLECTIVE	\$1,243.00	\$739.39
MC0010440823	O OUT	05/27/25	05/27/25	WELLMED	\$746.00	\$35.00
MC0010496390	O OUT	07/31/25	07/31/25	BCBS	\$776.00	\$37.47
MC0010129044	O OUT	06/17/24	06/17/24	UHC	\$3,678.00	\$678.11
MC0010516641	O OUT	08/23/25	08/23/25	CHARITY	\$1,125.00	\$1,125.00
MC0010509289	O OUT	08/15/25	08/15/25	CHARITY	\$230.00	\$230.00
MC0010516650	O OUT	08/23/25	08/23/25	CHARITY	\$333.00	\$333.00
MC0010519365	O OUT	08/28/25	08/28/25	CHARITY	\$630.00	\$630.00
MC0010519641	O OUT	08/26/25	08/26/25	CHARITY	\$230.00	\$230.00
MC0010522854	O OUT	08/30/25	08/30/25	CHARITY	\$2,696.00	\$2,696.00
MC0010513341	O OUT	08/25/25	08/25/25	CHARITY	\$4,184.00	\$4,184.00
MC0010519951	O OUT	08/27/25	08/27/25	CHARITY	\$699.00	\$699.00
MC0010521203	O OUT	08/28/25	08/28/25	CHARITY	\$389.00	\$389.00
MC0010522994	O OUT	08/30/25	08/30/25	CHARITY	\$1,842.00	\$1,842.00
MC0010443920	O OUT	05/30/25	05/30/25	CHARITY	\$53.00	\$53.00
MC0010469902	O OUT	06/30/25	06/30/25	CHARITY	\$106.00	\$106.00

MC0010518695	O OUT	09/02/25	09/02/25	CHARITY	\$2,150.44	\$1,950.44
MC0010254825	O OUT	11/05/24	11/05/24	BCBS	\$1,108.00	\$91.05
MC0010516498	O OUT	08/23/25	08/23/25	COLLECTIVE	\$917.00	\$100.35
MC0010511992	O OUT	08/19/25	08/19/25	BCBS	\$1,190.00	\$45.44
MC0010371961	O OUT	03/13/25	03/13/25	BCBS	\$1,128.00	\$6.54
MC0010512441	O OUT	08/19/25	08/19/25	BCBS	\$507.00	\$57.32
MC0010527376	O OUT	08/31/25	08/31/25	BCBS	\$1,084.00	\$379.40
MC0010527392	O OUT	08/31/25	08/31/25	BCBS	\$2,668.00	\$933.80
						\$28,537.40
MC0010467870	O REC	07/04/25	07/22/25	WELLMED	\$2,709.00	\$200.00
MC0010398215	O REC	04/11/25	04/11/25	UHC	\$254.00	\$228.60
MC0010445523	O REC	06/05/25	06/30/25	WELLMED	\$2,340.00	\$200.00
MC0010445523	O REC	07/01/25	07/31/25	WELLMED	\$1,421.00	\$120.00
MC0010490375	O REC	08/05/25	08/31/25	CHARITY	\$910.00	\$910.00
MC0010382459	O REC	08/01/25	08/31/25	CHARITY	\$2,535.00	\$2,535.00
MC0010382459	O REC	09/01/25	09/10/25	CHARITY	\$1,352.00	\$1,352.00
MC0010018609	O REC	02/16/24	02/26/24	BSW	\$874.00	\$699.20
MC0010452716	O REC	07/01/25	07/31/25	CHARITY	\$2,448.00	\$198.13
MC0010452716	O REC	08/15/25	08/15/25	CHARITY	\$596.00	\$46.62
MC0010510767	O REC	08/19/25	08/31/25	BCBS	\$799.00	\$182.43
						\$6,671.98
MC0010517061	O OBS	08/24/25	08/25/25	CHARITY	\$17,730.06	\$17,730.06
MC0010508169	O SURG	08/15/25	08/15/25	CHARITY	\$9,124.42	\$9,124.42
MC0010493889	O SURG	08/21/25	08/21/25	CHARITY	\$5,400.71	\$5,400.71
MC0010484952	O SURG	08/05/25	08/05/25	CHARITY	\$4,762.97	\$4,762.97
						\$37,018.16