

OCTOBER 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$181.07
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$31,628.54
OUTPATIENT TOTAL	\$47,671.55
RECURRING TOTAL	\$17,779.00
OBSERVATION/DAY SURGERY TOTAL	\$117,056.94
TOTAL CHARITY	\$214,317.10

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010462967	I IP	06/21/25	06/23/25	ALLIED	\$8,941.19	\$181.07
						\$181.07
MC0010432014	O ER	05/15/25	05/15/25	UHC	\$2,206.00	\$1,869.17
MC0010434157	O ER	05/19/25	05/19/25	UHC	\$1,666.00	\$1,383.17
MC0010517184	O ER	08/24/25	08/24/25	CHARITY	\$5,446.97	\$5,446.97
MC0010523907	O ER	09/01/25	09/01/25	CHARITY	\$4,419.20	\$4,419.20
MC0010323193	O ER	01/17/25	01/17/25	COLLECTIVE	\$9,245.26	\$973.29
MC0010485894	O ER	07/19/25	07/19/25	UHC	\$579.00	\$200.25
MC0010523931	O ER	09/01/25	09/01/25	ALLIED	\$1,116.56	\$90.29
MC0010518130	O ER	08/25/25	08/25/25	CHARITY	\$4,154.69	\$4,154.69
MC0010519608	O ER	08/26/25	08/26/25	COLLECTIVE	\$1,645.68	\$135.53
MC0010541719	O ER	09/22/25	09/22/25	UHC	\$9,094.06	\$1,570.34
MC0010537231	O ER	09/16/25	09/16/25	CHARITY	\$9,012.00	\$9,012.00
MC0010539889	O ER	09/18/25	09/18/25	CHARITY	\$1,296.64	\$1,296.64
MC0010459427	O ER	06/17/25	06/17/25	UHC	\$5,837.48	\$110.00
MC0010463017	O ER	06/21/25	06/22/25	UHC	\$2,535.52	\$110.00
MC0010473012	O ER	07/03/25	07/03/25	UHC	\$3,929.46	\$110.00
MC0010475791	O ER	07/08/25	07/08/25	UHC	\$1,895.00	\$110.00
MC0010518890	O ER	08/26/25	08/26/25	UHC	\$3,450.90	\$110.00
MC0010528542	O ER	09/06/25	09/06/25	UHC	\$6,949.49	\$125.00
MC0010546729	O ER	09/26/25	09/26/25	CHARITY	\$402.00	\$402.00
						\$31,628.54
MC0010512271	O OUT	08/19/25	08/19/25	CHARITY	\$2,291.00	\$2,191.00
MC0010502446	O OUT	08/12/25	08/12/25	CHARITY	\$869.00	\$669.00
MC0010518563	O OUT	08/26/25	08/26/25	CHARITY	\$241.00	\$241.00
MC0010531951	O OUT	09/10/25	09/10/25	CHARITY	\$525.00	\$525.00
MC0010428777	O OUT	05/12/25	05/12/25	UHC	\$223.00	\$50.70
MC0010441277	O OUT	05/27/25	05/27/25	UHC	\$687.00	\$618.30
MC0010448433	O OUT	07/01/25	07/01/25	UHC	\$5,053.84	\$716.55
MC0010524199	O OUT	09/04/25	09/04/25	CHARITY	\$769.00	\$769.00
MC0010548314	O OUT	09/29/25	09/29/25	CHARITY	\$242.00	\$242.00
MC0010496748	O OUT	07/30/25	07/30/25	CHARITY	\$1,325.20	\$1,325.20
MC0010532205	O OUT	09/25/25	09/25/25	CHARITY	\$480.00	\$480.00
MC0010495865	O OUT	08/01/25	08/01/25	COLLECTIVE	\$5,938.00	\$1,591.55
MC0010346177	O OUT	02/21/25	02/21/25	ALLIED	\$664.00	\$564.40
MC0010381860	O OUT	03/24/25	03/24/25	ALLIED	\$509.00	\$432.65
MC0010410355	O OUT	04/23/25	04/23/25	ALLIED	\$308.00	\$261.80
MC0010445531	O OUT	06/02/25	06/02/25	ALLIED	\$509.00	\$432.65
MC0010458188	O OUT	06/16/25	06/16/25	ALLIED	\$561.00	\$476.85
MC0010266092	O OUT	11/09/24	11/11/24	CHARITY	\$15,604.74	\$15,339.74
MC0010332257	O OUT	01/28/25	01/28/25	COLLECTIVE	\$746.00	\$72.66
MC0010505984	O OUT	08/12/25	08/12/25	UHC	\$892.00	\$401.40
MC0010522161	O OUT	09/02/25	09/02/25	CHARITY	\$2,156.00	\$2,156.00

MC0010562457	O OUT	10/14/25	10/14/25	CHARITY	\$302.00	\$302.00
MC0010446724	O OUT	06/03/25	06/03/25	BSW	\$676.00	\$458.40
MC0010519870	O OUT	08/27/25	08/27/25	CHARITY	\$7,911.46	\$7,911.47
MC0010524822	O OUT	09/02/25	09/02/25	BCBS	\$1,831.00	\$35.61
MC0010531209	O OUT	09/09/25	09/09/25	CHARITY	\$443.00	\$443.00
MC0010531586	O OUT	09/10/25	09/10/25	CHARITY	\$1,172.00	\$1,172.00
MC0010529263	O OUT	09/15/25	09/15/25	CHARITY	\$3,381.00	\$3,381.00
MC0010544700	O OUT	09/25/25	09/25/25	CHARITY	\$2,634.00	\$2,634.00
MC0010533295	O OUT	09/11/25	09/11/25	BCBS	\$648.00	\$32.62
MC0010545625	O OUT	09/25/25	09/25/25	CHARITY	\$1,064.00	\$1,064.00
MC0010547334	O OUT	09/26/25	09/26/25	CHARITY	\$230.00	\$230.00
MC0010549370	O OUT	09/30/25	09/30/25	CHARITY	\$450.00	\$450.00
						\$47,671.55
MC0010481481	O REC	07/16/25	07/31/25	CHARITY	\$2,939.00	\$2,939.00
MC0010481481	O REC	08/01/25	08/31/25	CHARITY	\$7,053.00	\$7,053.00
MC0010481481	O REC	09/01/25	09/30/25	CHARITY	\$7,267.00	\$7,267.00
MC0010496071	O REC	08/04/25	08/31/25	UHC	\$3,803.00	\$240.00
MC0010496071	O REC	09/01/25	09/30/25	UHC	\$5,010.00	\$280.00
						\$17,779.00
MC0010364795	O OBS	03/05/25	03/05/25	COLLECTIVE	\$15,829.15	\$356.50
MC0010481406	O OBS	07/15/25	07/22/25	WELLMED	\$24,843.03	\$125.00
MC0010482241	O OBS	07/15/25	07/16/25	UHC	\$15,719.57	\$110.00
MC0010537975	O OBS	09/19/25	09/20/25	CHARITY	\$37,857.74	\$37,857.74
MC0010535328	O SURG	09/15/25	09/15/25	CHARITY	\$35,146.32	\$35,146.32
MC0010519284	O SURG	08/27/25	08/27/25	CHARITY	\$43,461.38	\$43,461.38
						\$117,056.94