

NOVEMBER 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$17,127.80
OUTPATIENT TOTAL	\$32,052.36
RECURRING TOTAL	\$16,803.24
OBSERVATION/DAY SURGERY TOTAL	\$131,144.54
TOTAL CHARITY	\$197,127.94

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010581923	O ER	11/05/25	11/05/25	CHARITY	\$4,491.28	\$4,491.28
MC0010382637	O ER	03/24/25	03/24/25	WELLMED	\$2,536.20	\$125.00
MC0010246563	O ER	10/19/24	10/19/24	UHC	\$9,509.61	\$2,092.70
MC0010325269	O ER	01/20/25	01/20/25	OTH 1	\$1,710.02	\$1,047.81
MC0010402972	O ER	04/14/25	04/14/25	UHC	\$1,358.00	\$375.00
MC0010482518	O ER	07/15/25	07/15/25	CHARITY	\$1,620.00	\$133.24
MC0010572908	O ER	10/25/25	10/25/25	CHARITY	\$7,791.00	\$7,791.00
MC0010540526	O ER	09/19/25	09/19/25	CHARITY	\$1,071.77	\$1,071.77
						\$17,127.80
MC0010517940	O OUT	08/29/25	08/29/25	BCBS	\$1,142.00	\$5.00
MC0010537479	O OUT	09/16/25	09/16/25	BCBS	\$302.00	\$28.39
MC0010537665	O OUT	09/16/25	09/16/25	UHC	\$155.00	\$139.50
MC0010421497	O OUT	05/06/25	05/06/25	BSW	\$5,649.00	\$234.64
MC0010543908	O OUT	10/02/25	10/02/25	CHARITY	\$2,766.00	\$2,119.20
MC0010204216	O OUT	09/05/24	09/05/24	HUMANA	\$611.00	\$125.00
MC0010352380	O OUT	02/24/25	02/24/25	WELLMED	\$4,246.00	\$250.00
MC0010389011	O OUT	07/03/25	07/03/25	WELLMED	\$1,077.00	\$183.30
MC0010546265	O OUT	09/25/25	09/25/25	ALLIED	\$230.00	\$195.50
MC0010578001	O OUT	11/03/25	11/03/25	BCBS	\$3,381.00	\$540.94
MC0010293405	O OUT	12/12/24	12/12/24	CHARITY	\$825.00	\$815.00
MC0010477450	O OUT	07/22/25	07/22/25	BCBS	\$3,942.88	\$146.93
MC0010493641	O OUT	07/29/25	07/29/25	BCBS	\$881.00	\$97.74
MC0010050138	O OUT	03/19/24	03/19/24	BCBS	\$3,029.78	\$2,095.58
MC0010577845	O OUT	11/03/25	11/03/25	CHARITY	\$3,381.00	\$3,381.00
MC0010580943	O OUT	11/04/25	11/04/25	BCBS	\$767.00	\$767.00
MC0010571898	O OUT	10/24/25	10/24/25	CHARITY	\$1,442.00	\$1,442.00
MC0010563194	O OUT	10/15/25	10/15/25	CHARITY	\$1,523.00	\$1,523.00
MC0010572266	O OUT	10/24/25	10/24/25	CHARITY	\$352.00	\$352.00
MC0010574633	O OUT	10/28/25	10/28/25	CHARITY	\$532.00	\$532.00
MC0010569672	O OUT	10/22/25	10/22/25	CHARITY	\$1,409.00	\$1,409.00
MC0010572517	O OUT	10/24/25	10/24/25	CHARITY	\$532.00	\$532.00
MC0010573661	O OUT	10/30/25	10/30/25	CHARITY	\$5,916.00	\$5,916.00
MC0010558506	O OUT	10/09/24	10/06/25	CHARITY	\$230.00	\$230.00
MC0010538327	O OUT	10/01/25	10/01/25	CHARITY	\$480.00	\$480.00
MC0010520363	O OUT	08/27/25	08/27/25	OTH 1	\$817.00	\$694.45
MC0010505518	O OUT	08/12/25	08/12/25	ALLIED	\$1,040.00	\$1,040.00
MC0010563011	O OUT	10/31/25	10/31/25	BCBS	\$817.00	\$40.37
MC0010565944	O OUT	10/20/25	10/20/25	BCBS	\$4,754.00	\$96.72
MC0010563356	O OUT	10/15/25	10/15/25	CHARITY	\$686.00	\$686.00
MC0010565006	O OUT	10/23/25	10/23/25	CHARITY	\$2,766.00	\$2,766.00
MC0010574722	O OUT	10/28/25	10/28/25	CHARITY	\$759.00	\$759.00
MC0010549442	O OUT	10/01/25	10/01/25	CHARITY	\$769.00	\$769.00
MC0010558093	O OUT	10/09/25	10/09/25	CHARITY	\$473.00	\$473.00
MC0010541069	O OUT	09/20/25	09/20/25	UHC	\$1,319.00	\$1,187.10

