

JANUARY 2026 CHARITY BOARD REPORT

INPATIENT TOTAL	\$44,469.04
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$42,256.30
OUTPATIENT TOTAL	\$15,293.50
RECURRING TOTAL	\$11,876.32
OBSERVATION/DAY SURGERY TOTAL	\$75,582.42
TOTAL CHARITY	\$189,477.58

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010632081	I IP	01/08/26	01/10/26	CHARITY	\$44,469.04	\$44,469.04
						\$44,469.04
MC0010580722	O ER	11/04/25	11/04/25	CHARITY	\$1,636.36	\$1,636.36
MC0010613418	O ER	12/14/25	12/14/25	CHARITY	\$8,214.48	\$8,214.48
MC0010394601	O ER	04/06/25	04/06/02	ALLIED	\$10,593.97	\$206.65
MC0010566789	O ER	10/19/25	10/19/25	CHARITY	\$12,307.14	\$12,307.14
MC0010431174	O ER	05/15/25	05/15/25	BCBS	\$1,461.78	\$1,067.84
MC0010625416	O ER	12/29/25	12/30/25	CHARITY	\$8,885.90	\$8,885.90
MC0010558719	O ER	10/09/25	10/10/25	CHARITY	\$1,367.00	\$1,367.00
MC0010606241	O ER	12/05/25	12/05/25	CHARITY	\$2,119.00	\$2,119.00
MC0010612918	O ER	12/12/25	12/12/25	CHARITY	\$1,339.75	\$1,339.75
MC0010583080	O ER	11/06/25	11/07/25	CHARITY	\$5,112.18	\$5,112.18
						\$42,256.30
MC0010556473	O OUT	10/07/25	10/07/25	ALLIED	\$230.00	\$195.50
MC0010568340	O OUT	10/19/25	10/19/25	CHARITY	\$2,193.00	\$2,193.00
MC0010631807	O OUT	01/06/26	01/06/26	CHARITY	\$384.00	\$384.00
MC0010602408	O OUT	12/01/25	12/01/25	CHARITY	\$387.00	\$387.00
MC0010604419	O OUT	12/03/25	12/03/25	CHARITY	\$466.00	\$466.00
MC0010606527	O OUT	12/05/25	12/05/25	CHARITY	\$320.00	\$320.00
MC0010610761	O OUT	12/10/25	12/10/25	CHARITY	\$285.00	\$285.00
MC0010601975	O OUT	12/08/25	12/08/25	CHARITY	\$1,142.00	\$1,142.00
MC0010616654	O OUT	12/18/25	12/18/25	CHARITY	\$2,766.00	\$2,766.00
MC0010620333	O OUT	12/22/25	12/22/25	CHARITY	\$1,829.00	\$1,829.00
MC0010627745	O OUT	12/31/25	12/31/25	CHARITY	\$1,383.00	\$1,383.00
MC0010617286	O OUT	12/22/25	12/22/25	WELLMED	\$3,381.00	\$250.00
MC0010584264	O OUT	11/06/25	11/06/25	CHARITY	\$2,743.00	\$2,743.00
MC0010598362	O OUT	11/25/25	11/25/25	CHARITY	\$473.00	\$417.00
MC0010639395	O OUT	01/14/26	01/14/26	CHARITY	\$533.00	\$533.00
						\$15,293.50
MC0010603811	O REC	12/12/25	12/31/25	CHARITY	\$3,626.00	\$3,626.00
MC0010481481	O REC	12/01/25	12/31/25	CHARITY	\$2,366.00	\$2,366.00
MC0010512069	O REC	12/01/25	12/31/25	CHARITY	\$1,916.00	\$1,916.00
MC0010573769	O REC	12/01/25	12/31/25	CHARITY	\$1,352.00	\$1,352.00
MC0010569109	O REC	12/01/25	12/31/25	CHARITY	\$1,014.00	\$1,014.00
MC0010615097	O REC	12/22/25	12/31/25	CHARITY	\$654.00	\$654.00
MC0010575834	O REC	12/01/25	12/10/25	BCBS	\$1,192.00	\$238.32
MC0010502713	O REC	08/09/25	08/31/25	CHARITY	\$710.00	\$710.00
						\$11,876.32
MC0010632803	O OBS	01/07/26	01/08/26	CHARITY	\$39,294.42	\$39,294.42
MC0010590493	O OBS	11/15/25	11/16/25	WELLMED	\$7,852.27	\$125.00
MC0010604869	O SURG	12/30/25	12/30/25	CHARITY	\$36,163.00	\$36,163.00
						\$75,582.42