

FEBRUARY 2026 CHARITY BOARD REPORT

INPATIENT TOTAL	\$3,454.29
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$17,009.09
OUTPATIENT TOTAL	\$26,638.39
RECURRING TOTAL	\$8,608.00
OBSERVATION/DAY SURGERY TOTAL	\$148,018.56
TOTAL CHARITY	\$203,728.33

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010382921	I IP	03/24/25	03/29/25	WELLMED	\$53,680.52	\$1,545.00
MC0010610460	I IP	12/17/25	12/18/25	UHC	\$19,977.03	\$1,476.00
MC0010615984	I IP	12/17/25	12/18/25	UHC	\$2,144.09	\$433.29
						\$3,454.29
MC0010626790	O ER	12/30/25	12/30/25	CHARITY	\$79.86	\$79.86
MC0010629721	O ER	01/04/26	01/04/26	CHARITY	\$1,402.00	\$1,402.00
MC0010636558	O ER	01/10/26	01/10/26	CHARITY	\$402.00	\$402.00
MC0010654602	O ER	01/30/26	01/30/26	CHARITY	\$5,098.69	\$5,098.69
MC0010647878	O ER	01/22/26	01/22/26	CHARITY	\$6,524.64	\$6,524.64
MC0010578922	O ER	11/03/25	11/03/25	ALLIED	\$1,023.00	\$216.21
MC0010663822	O ER	02/09/26	02/09/26	CHARITY	\$1,069.00	\$1,069.00
MC0010653649	O ER	01/29/26	01/29/26	BCBS	\$671.03	\$44.69
MC0010655480	O ER	02/01/26	02/01/26	CHARITY	\$2,172.00	\$2,172.00
						\$17,009.09
MC0010526353	O OUT	09/05/25	09/05/25	WELLMED	\$740.00	\$122.00
MC0010564603	O OUT	10/16/25	10/16/25	CHARITY	\$612.00	\$362.00
MC0010615330	O OUT	12/16/25	12/16/25	CHARITY	\$976.00	\$691.00
MC0010311349	O OUT	01/04/25	01/04/25	CHARITY	\$701.00	\$448.00
MC0010630487	O OUT	01/12/26	01/12/26	CHARITY	\$493.00	\$493.00
MC0010632269	O OUT	01/22/26	01/22/26	CHARITY	\$3,381.00	\$3,381.00
MC0010633036	O OUT	01/15/26	01/15/26	CHARITY	\$2,766.00	\$2,766.00
MC0010636477	O OUT	01/10/26	01/10/26	CHARITY	\$357.00	\$357.00
MC0010636477	O OUT	01/10/26	01/10/26	CHARITY	\$357.00	\$357.00
MC0010638828	O OUT	01/13/26	01/13/26	CHARITY	\$315.00	\$315.00
MC0010640288	O OUT	01/14/26	01/14/26	CHARITY	\$440.00	\$440.00
MC0010646634	O OUT	01/21/26	01/21/26	CHARITY	\$260.00	\$260.00
MC0010642248	O OUT	01/16/26	01/16/26	CHARITY	\$510.00	\$510.00
MC0010644291	O OUT	01/20/26	01/20/26	CHARITY	\$1,234.00	\$1,234.00
MC0010648769	O OUT	01/24/26	01/24/26	CHARITY	\$1,355.00	\$1,355.00
MC0010650798	O OUT	01/27/26	01/27/26	CHARITY	\$729.00	\$729.00
MC0010651778	O OUT	01/28/26	01/28/26	CHARITY	\$2,134.00	\$2,134.00
MC0010652821	O OUT	01/29/26	01/29/26	CHARITY	\$521.00	\$521.00
MC0010652855	O OUT	01/29/26	01/29/26	CHARITY	\$4,214.00	\$4,214.00
MC0010646740	O OUT	01/21/26	01/21/26	BCBS	\$440.00	\$44.89
MC0010587808	O OUT	11/12/25	11/12/25	ALLIED	\$388.00	\$32.98
MC0010595797	O OUT	11/24/25	11/24/25	ALLIED	\$214.00	\$181.90
MC0010529506	O OUT	09/08/25	09/08/25	UHC	\$2,864.00	\$70.87
MC0010567572	O OUT	11/03/25	11/03/25	UHC	\$525.00	\$50.66
MC0010567581	O OUT	11/10/25	11/10/25	UHC	\$525.00	\$70.87
MC0010603447	O OUT	12/02/25	12/02/25	UHC	\$185.00	\$24.97
MC0010567602	O OUT	12/08/25	12/08/25	UHC	\$525.00	\$70.87
MC0010567611	O OUT	12/15/25	12/15/25	UHC	\$525.00	\$70.87
MC0010613736	O OUT	12/15/25	12/15/25	UHC	\$903.00	\$121.90

MC0010567564	O OUT	12/01/25	12/01/25	UHC	\$525.00	\$70.87
MC0010635195	O OUT	01/06/26	01/06/26	UHC	\$2,668.00	\$1,549.74
MC0010380804	O OUT	03/19/25	03/19/25	CHARITY	\$2,259.00	\$2,259.00
MC0010635420	O OUT	01/09/26	01/09/26	CHARITY	\$1,329.00	\$1,329.00
						\$26,638.39
MC0010406153	O REC	04/22/25	10/14/25	WELLMED	\$46,723.00	\$2,205.00
MC0010573769	O REC	01/01/26	01/31/26	CHARITY	\$2,028.00	\$2,028.00
MC0010512069	O REC	01/01/26	01/31/26	CHARITY	\$1,747.00	\$1,747.00
MC0010615097	O REC	01/01/26	02/04/26	CHARITY	\$1,690.00	\$1,690.00
MC0010481481	O REC	01/01/26	01/31/26	CHARITY	\$676.00	\$676.00
MC0010526621	O REC	09/11/25	09/11/25	CHARITY	\$262.00	\$262.00
						\$8,608.00
MC0010645557	O OBS	01/20/26	01/22/26	CHARITY	\$17,653.14	\$17,653.14
MC0010650615	O OBS	01/27/26	01/29/26	CHARITY	\$19,115.67	\$19,115.67
MC0010638593	O SURG	01/21/26	01/21/26	CHARITY	\$28,729.87	\$28,729.87
MC0010653177	O SURG	02/04/26	02/04/26	CHARITY	\$75,039.40	\$75,039.40
MC0010621909	O SURG	01/22/26	01/22/26	BCBS	\$6,324.56	\$736.84
MC0010604184	O SURG	01/22/26	01/22/26	BCBS	\$21,975.59	\$6,743.64
						\$148,018.56