

JUNE 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$750.36
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$16,885.50
OUTPATIENT TOTAL	\$20,967.13
RECURRING TOTAL	\$18,417.00
OBSERVATION/DAY SURGERY TOTAL	\$67,986.60
TOTAL CHARITY	\$125,006.59

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC10384010	I IP	03/28/25	03/31/25	BCBS	\$26,127.28	\$750.36
						\$750.36
MC10439230	O ER	05/24/25	05/24/25	CHARITY	\$8,183.00	\$8,183.00
MC10432278	O ER	05/16/25	05/16/25	CHARITY	\$7,684.91	\$7,684.91
MC10355702	O ER	02/22/25	02/22/25	BCBS	\$3,417.59	\$687.33
MC10399645	O ER	04/10/25	04/10/25	BCBS	\$1,440.00	\$330.26
						\$16,885.50
MC10424763	O OUT	05/08/25	05/08/25	UHC	\$740.00	\$20.00
MC10409730	O OUT	04/24/25	04/24/25	CHARITY	\$718.00	\$618.00
MC10409764	O OUT	04/22/25	04/22/25	CHARITY	\$1,513.00	\$1,406.00
MC10423511	O OUT	05/07/25	05/07/25	CHARITY	\$1,506.00	\$1,506.00
MC10428203	O OUT	05/12/25	05/12/25	CHARITY	\$309.00	\$309.00
MC10435048	O OUT	05/12/25	05/12/25	CHARITY	\$2,259.00	\$2,259.00
MC10440700	O OUT	05/27/25	05/27/25	CHARITY	\$1,291.00	\$1,291.00
MC10376068	O OUT	03/12/25	03/12/25	CHARITY	\$2,270.50	\$2,270.50
MC10435579	O OUT	06/04/25	06/04/25	CHARITY	\$837.00	\$837.00
MC10438535	O OUT	06/04/25	06/04/25	CHARITY	\$466.00	\$466.00
MC10166535	O OUT	07/24/24	07/24/24	ALLIED	\$1,943.83	\$955.83
MC10109051	O OUT	05/24/24	05/24/24	ALLIED	\$1,428.00	\$1,213.80
MC10452236	O OUT	06/09/25	06/09/25	CHARITY	\$1,172.00	\$1,172.00
MC10441889	O OUT	05/30/25	05/30/25	CHARITY	\$6,894.00	\$6,394.00
MC10430623	O OUT	05/14/25	05/14/25	CHARITY	\$349.00	\$249.00
						\$20,967.13
MC10403308	O REC	04/22/25	04/30/25	CHARITY	\$1,894.00	\$1,894.00
MC10403308	O REC	05/01/25	05/31/25	CHARITY	\$5,012.00	\$5,012.00
MC10382459	O REC	03/26/25	03/31/25	CHARITY	\$1,074.00	\$1,074.00
MC10382459	O REC	04/01/25	04/30/25	CHARITY	\$5,784.00	\$5,784.00
MC10382459	O REC	05/01/25	05/31/25	CHARITY	\$4,653.00	\$4,653.00
						\$18,417.00
MC10356202	O OBS	02/24/25	02/25/25	BCBS	\$48,395.78	\$1,298.28
MC10182964	O OBS	08/16/24	08/18/24	ALLIED	\$47,367.09	\$1,797.02
MC10417589	O OBS	04/30/25	05/01/25	CHARITY	\$65,141.30	\$64,891.30
						\$67,986.60