

MAY 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$35,353.77
OUTPATIENT TOTAL	\$28,551.71
RECURRING TOTAL	\$8,423.00
OBSERVATION/DAY SURGERY TOTAL	\$75,397.19
TOTAL CHARITY	\$147,725.67

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010391202	O ER	04/02/25	04/02/25	CHARITY	\$3,090.20	\$3,090.20
MC0010399734	O ER	04/10/25	04/10/25	CHARITY	\$1,931.97	\$1,931.97
MC0010404304	O ER	04/15/25	04/15/25	CHARITY	\$1,961.00	\$1,961.00
MC0010377587	O ER	03/19/25	03/19/25	CHARITY	\$4,085.00	\$4,085.00
MC0010400791	O ER	04/22/25	04/22/25	CHARITY	\$571.00	\$571.00
MC0010373689	O ER	03/14/25	03/14/25	CHARITY	\$10,513.54	\$10,513.54
MC0010407672	O ER	04/18/25	04/18/25	CHARITY	\$2,249.16	\$2,209.16
MC0010409292	O ER	04/21/25	04/21/25	CHARITY	\$1,824.64	\$1,824.64
MC0010342643	O ER	02/08/25	02/08/25	WELLMED	\$969.84	\$140.00
MC0010112117	O ER	05/25/24	05/25/24	IBA	\$377.00	\$324.30
MC0010423899	O ER	05/07/25	05/07/25	BCBS	\$4,532.59	\$411.12
MC0010408172	O ER	04/20/25	04/20/25	CHARITY	\$8,291.84	\$8,291.84
						\$35,353.77
MC0010371759	O OUT	03/12/25	03/12/25	BCBS	\$592.00	\$30.73
MC0010389054	O OUT	04/08/25	04/08/25	CHARITY	\$664.00	\$664.00
MC0010400643	O OUT	04/15/25	04/15/25	CHARITY	\$128.00	\$128.00
MC0010391938	O OUT	04/03/25	04/03/25	CHARITY	\$1,171.00	\$1,171.00
MC0010394104	O OUT	04/05/25	04/05/25	CHARITY	\$2,053.00	\$2,053.00
MC0010395101	O OUT	04/07/25	04/07/25	CHARITY	\$685.00	\$685.00
MC0010398835	O OUT	04/10/25	04/10/25	CHARITY	\$1,324.00	\$1,324.00
MC0010351910	O OUT	02/15/25	02/15/25	CHARITY	\$1,044.60	\$1,044.60
MC0010400643	O OUT	04/15/25	04/15/25	CHARITY	\$128.00	\$128.00
MC0010370132	O OUT	04/01/25	04/01/25	BCBS	\$995.00	\$203.52
MC0010399939	O OUT	04/02/25	04/02/25	CHARITY	\$2,270.50	\$2,270.50
MC0010400694	O OUT	04/29/25	04/29/25	CHARITY	\$637.00	\$637.00
MC0010410606	O OUT	04/25/25	04/25/25	CHARITY	\$128.00	\$128.00
MC0010412145	O OUT	04/24/25	04/24/25	CHARITY	\$3,082.00	\$3,082.00
MC0010401593	O OUT	04/13/25	04/13/25	CHARITY	\$795.34	\$795.34
MC0010402034	O OUT	04/14/25	04/14/25	CHARITY	\$782.57	\$782.57
MC0010403359	O OUT	04/15/25	04/15/25	CHARITY	\$795.34	\$795.34
MC0010404738	O OUT	04/16/25	04/16/25	CHARITY	\$795.34	\$795.34
MC0010404860	O OUT	04/17/25	04/17/25	CHARITY	\$795.34	\$795.34
MC0010404878	O OUT	04/18/25	04/18/25	CHARITY	\$795.34	\$795.34
MC0010404894	O OUT	04/19/25	04/19/25	CHARITY	\$795.34	\$795.34
MC0010419514	O OUT	05/02/25	05/02/25	CHARITY	\$305.00	\$305.00
MC0010421195	O OUT	05/05/25	05/05/25	CHARITY	\$233.00	\$233.00
MC0010399866	O OUT	04/03/25	04/03/25	CHARITY	\$1,494.80	\$1,494.80
MC0010411254	O OUT	05/09/25	05/09/25	CHARITY	\$128.00	\$128.00
MC0010428661	O OUT	05/12/25	05/12/25	CHARITY	\$608.00	\$608.00
MC0010370761	O OUT	03/05/25	03/05/25	COLLECTIVE	\$1,341.30	\$191.46
MC0010008492	O OUT	02/05/24	02/05/24	IBA	\$1,625.00	\$320.17
MC0010112109	O OUT	05/24/24	05/25/24	IBA	\$226.00	\$203.40
MC0010392705	O OUT	04/22/25	04/22/25	COLLECTIVE	\$1,612.00	\$1,150.48

MC0010410959	O OUT	04/23/25	04/23/25	CHARITY	\$622.00	\$622.00
MC0010430003	O OUT	05/13/25	05/13/25	CHARITY	\$223.00	\$223.00
MC0010417104	O OUT	04/29/25	04/29/25	CHARITY	\$223.00	\$223.00
MC0010411483	O OUT	04/23/25	04/23/25	CHARITY	\$459.00	\$459.00
MC0010386004	O OUT	03/31/25	03/31/25	COLLECTIVE	\$2,315.00	\$1,132.44
MC0010429315	O OUT	05/22/25	05/22/25	CHARITY	\$2,390.00	\$2,154.00
						\$28,551.71
MC0010336007	O REC	02/04/25	02/28/25	CHARITY	\$955.00	\$955.00
MC0010336007	O REC	03/01/25	03/31/25	CHARITY	\$3,134.00	\$3,134.00
MC0010364311	O REC	03/05/25	03/31/25	CHARITY	\$2,222.00	\$2,222.00
MC0010364311	O REC	04/01/25	04/30/25	CHARITY	\$1,968.00	\$1,968.00
MC0010364311	O REC	05/07/25	05/08/25	CHARITY	\$144.00	\$144.00
						\$8,423.00
MC0010397081	O OBS	04/08/25	04/12/25	CHARITY	\$20,759.14	\$20,759.14
MC0010387973	O OBS	03/30/25	03/31/25	CHARITY	\$32,858.77	\$32,858.77
MC0010349168	O OBS	02/16/25	02/18/25	CHARITY	\$18,218.06	\$18,218.06
MC0010344221	O OBS	02/17/25	02/19/25	WELLMED	\$52,590.20	\$50.00
MC0010379474	O SURG	03/26/25	03/26/25	WELLCARE	\$37,634.03	\$3,256.22
MC0010372071	O SURG	04/03/25	04/03/25	WELLMED	\$11,288.57	\$255.00
						\$75,397.19