

JULY 2025 CHARITY BOARD REPORT

INPATIENT TOTAL	\$0.00
AMBULANCE TOTAL	\$0.00
EMERGENCY TOTAL	\$26,681.17
OUTPATIENT TOTAL	\$16,994.36
RECURRING TOTAL	\$3,116.00
OBSERVATION/DAY SURGERY TOTAL	\$18,867.42
TOTAL CHARITY	\$65,658.95

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC10283078	O ER	12/01/24	12/01/24	CHARITY	\$1,967.52	\$1,967.52
MC10171733	O ER	07/31/24	07/31/24	CBA	\$7,157.84	\$793.01
MC10453861	O ER	06/11/25	06/11/25	UHC	\$2,940.78	\$110.00
MC10450845	O ER	06/07/25	06/07/25	CHARITY	\$7,069.08	\$7,069.08
MC10451094	O ER	06/08/25	06/08/25	CHARITY	\$5,239.16	\$5,239.16
MC10455162	O ER	06/12/25	06/12/25	CHARITY	\$1,494.00	\$1,494.00
MC10447658	O ER	06/04/25	06/04/25	CHARITY	\$10,008.40	\$10,008.40
						\$26,681.17
MC10096821	O OUT	05/08/24	05/08/24	CBA	\$2,190.00	\$556.21
MC10459125	O OUT	06/17/25	06/17/25	CHARITY	\$1,972.00	\$1,972.00
MC10451965	O OUT	06/10/25	06/10/25	CHARITY	\$3,916.77	\$3,916.77
MC10446180	O OUT	06/02/25	06/02/25	CHARITY	\$1,620.00	\$1,620.00
MC10453330	O OUT	06/08/25	06/08/25	CHARITY	\$1,030.80	\$1,030.80
MC10444349	O OUT	06/05/25	06/05/25	CHARITY	\$2,315.00	\$2,315.00
MC10467705	O OUT	06/27/25	06/27/25	CHARITY	\$239.00	\$239.00
MC10455073	O OUT	06/12/25	06/12/25	CHARITY	\$746.00	\$746.00
MC10457394	O OUT	06/16/25	06/16/25	CHARITY	\$504.00	\$504.00
MC10457475	O OUT	06/16/25	06/16/25	CHARITY	\$986.00	\$986.00
MC10461651	O OUT	06/19/25	06/19/25	CHARITY	\$223.00	\$223.00
MC10462045	O OUT	06/30/25	06/30/25	CHARITY	\$2,885.58	\$2,885.58
						\$16,994.36
MC10382459	O REC	06/01/25	06/30/25	CHARITY	\$3,116.00	\$3,116.00
						\$3,116.00
MC10444292	O SURG	06/12/25	06/12/25	CHARITY	\$18,687.42	\$18,867.42
						\$18,867.42