

OCTOBER 2024 (BAR) CHARITY BOARD REPORT

INPATIENT TOTAL	\$151,901.21
AMBULANCE TOTAL	\$2,105.00
EMERGENCY TOTAL	\$44,644.02
OUTPATIENT TOTAL	\$38,730.80
RECURRING TOTAL	\$330.00
OBSERVATION/DAY SURGERY TOTAL	\$50,273.52
TOTAL CHARITY	\$287,984.55

ACCOUNT #	LOCATION	ADM/SER	DISCHARGE	INSURANCE	BILLED	PAT BAL
MC0010154693	I IN	07/13/24	07/16/24	CHARITY	\$69,778.73	\$69,778.73
MC0010207339	I IN	09/10/24	09/18/24	CHARITY	\$49,789.15	\$49,789.15
MC0010124671	I IN	06/12/24	06/15/24	CHARITY	\$32,333.33	\$32,333.33
						\$151,901.21
V00005199760	O EMS	12/29/23		AMERI JBS	\$2,105.00	\$2,105.00
						\$2,105.00
MC0010124506	O ER	06/08/24	06/08/24	CHARITY	\$2,620.00	\$2,620.00
MC0010198411	O ER	08/28/24	08/28/24	CHARITY	\$792.00	\$792.00
MC0010154723	O ER	07/11/24	07/11/24	CHARITY	\$1,125.00	\$1,125.00
MC0010216753	O ER	09/17/24	09/17/24	CHARITY	\$4,591.55	\$4,591.88
MC0010239508	O ER	10/11/24	10/11/24	CHARITY	\$2,423.46	\$2,423.46
MC0010224802	O ER	09/25/24	09/25/24	CHARITY	\$1,472.00	\$1,472.00
MC0010225825	O ER	09/26/24	09/26/24	CHARITY	\$1,558.00	\$1,558.00
MC0010153514	O ER	07/10/24	07/10/24	CHARITY	\$3,668.00	\$3,668.00
MC0010110483	O ER	05/23/24	05/23/24	CHARITY	\$4,940.38	\$4,940.38
MC0010156858	O ER	07/14/24	07/14/24	CHARITY	\$627.84	\$627.84
MC0010234417	O ER	10/07/24	10/07/24	CHARITY	\$1,258.00	\$1,258.00
MC0010240522	O ER	10/13/24	10/13/24	CHARITY	\$11,035.46	\$11,035.46
MC0010240565	O ER	10/13/24	10/13/24	CHARITY	\$8,532.00	\$8,532.00
						\$44,644.02
V00005176484	O OUT	12/07/23	12/07/23	AMERI JBS	\$2,671.00	\$2,621.00
V00005183928	O OUT	12/14/23	12/14/23	AMERI JBS	\$725.00	\$725.00
V00005187087	O OUT	12/18/23	12/18/23	AMERI JBS	\$1,173.00	\$1,173.00
V00005183804	O OUT	12/22/23		AMERI JBS	\$644.00	\$466.00
V00005194521	O OUT	12/27/23		AMERI JBS	\$3,243.93	\$3,203.93
V00005196051	O OUT	12/28/23	12/28/23	AMERI JBS	\$1,012.33	\$972.33
V00005196728	O OUT	12/29/23	12/29/23	AMERI JBS	\$2,058.29	\$2,058.29
V00005212944	O OUT	01/29/24		90 DEGREE	\$3,186.00	\$125.00
MC0010148057	O OUT	08/14/24	08/14/24	AMERI JBS	\$1,075.00	\$129.00
MC0010158524	O OUT	07/16/24	07/16/24	CHARITY	\$148.00	\$148.00
MC0010188041	O OUT	08/17/24	08/17/24	CHARITY	\$148.00	\$148.00
MC0010127777	O OUT	06/27/24	06/27/24	AMERI JBS	\$1,795.00	\$560.35
MC0010207053	O OUT	09/07/24	09/07/24	CHARITY	\$1,194.00	\$1,194.00
MC0010183731	O OUT	09/04/24	09/04/24	CHARITY	\$379.00	\$379.00
MC0010194580	O OUT	08/24/24	08/24/24	CHARITY	\$1,612.00	\$1,612.00
MC0010204828	O OUT	09/05/24	09/05/24	CHARITY	\$132.00	\$132.00
MC0010205867	O OUT	09/09/24	09/09/24	CHARITY	\$3,282.00	\$3,282.00
MC0010220050	O OUT	09/30/24	09/30/24	CHARITY	\$5,053.00	\$5,053.00
MC0010177472	O OUT	08/06/24	08/06/24	CHARITY	\$1,432.00	\$1,432.00
MC0010180023	O OUT	08/08/24	08/08/24	CHARITY	\$295.00	\$295.00
MC0010190495	O OUT	08/20/24	08/20/24	CHARITY	\$888.00	\$888.00
MC0010194598	O OUT	08/24/24	08/24/24	CHARITY	\$1,612.00	\$1,612.00
MC0010202931	O OUT	09/03/24	09/03/24	CHARITY	\$645.00	\$645.00
MC0010206570	O OUT	09/06/24	09/06/24	CHARITY	\$153.00	\$153.00

MC0010208050	O OUT	09/18/24	09/18/24	CHARITY	\$928.00	\$928.00
MC0010209811	O OUT	09/10/24	09/10/24	CHARITY	\$2,357.00	\$2,357.00
MC0010210771	O OUT	09/11/24	09/11/24	CHARITY	\$1,665.00	\$1,665.00
MC0010210119	O OUT	09/10/24	09/10/24	CHARITY	\$379.00	\$379.00
MC0010210828	O OUT	09/11/24	09/11/24	CHARITY	\$217.00	\$217.00
MC0010215099	O OUT	09/16/24	09/16/24	CHARITY	\$1,313.00	\$1,313.00
MC0010234433	O OUT	10/07/24	10/07/24	CHARITY	\$1,232.00	\$1,232.00
MC0010098955	O OUT	05/10/24	05/10/24	CHARITY	\$233.00	\$233.00
MC0010076676	O OUT	04/27/24	04/27/24	CHARITY	\$131.95	\$131.95
MC0010076684	O OUT	04/28/24	04/28/24	CHARITY	\$131.95	\$131.95
MC0010209196	O OUT	09/07/24	09/07/24	CHARITY	\$1,136.00	\$1,136.00
						\$38,730.80
V00005166021	O REC	12/05/23	12/05/23	90 DEGREE	\$2,852.00	\$330.00
						\$330.00
MC0010203279	O OBS	08/30/24	08/30/24	CHARITY	\$50,273.52	\$50,273.52
						\$50,273.52