

RUN DATE: 04/05/21

TIME: 10:39

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 03/01/21 TO 03/31/21

PAGE 583

H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1167.00	03/02/21	022821	671847	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1066.22	03/02/21	022821	672825	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-525.00	03/02/21	022821	658187	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2687.00	03/02/21	022821	658231	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1188.00	03/31/21		661574	[REDACTED]	E.R	CDB	00
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-6633.22		-5.00 QTY					

RUN DATE: 05/10/21
TIME: 15:52

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 04/01/21 TO 04/30/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-154.24	04/30/21		673984	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-337.00	04/30/21		678654	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1240.88	04/30/21		504244	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-235.35	04/30/21		628503	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-250.00	04/30/21		629678	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-6079.40	04/30/21		633501	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-4253.70	04/30/21		635874	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1665.10	04/30/21		669758	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-7083.30	04/30/21		669362	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	133.10	04/30/21		654223	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-93.17	04/30/21		654223	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-133.10	04/30/21		654223	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	269.46	04/30/21		668538	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-269.46	04/30/21		668538	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-391.97	04/30/21		668538	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-914.56	04/30/21		624485	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	96.34	04/30/21		668190	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	137.63	04/30/21		668190	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-96.34	04/30/21		668190	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-96.34	04/30/21		668190	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-137.63	04/30/21		668190	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	137.63	04/30/21		668191	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-96.34	04/30/21		668191	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-137.63	04/30/21		668191	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-693.39	04/30/21		631788	[REDACTED]	I/P	VDR	01
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-7783.03	04/30/21		637161	[REDACTED]	I/P	VDR	01
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-31367.77			-16.00	QTY			

RUN DATE: 06/04/21
TIME: 09:46

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 05/01/21 TO 05/31/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-3984.11	05/04/21	043021	681993	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-5956.75	05/04/21	043021	638296	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	148.26	05/27/21		640538	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	75.85	05/27/21		640988	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	75.85	05/27/21		641205	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	75.85	05/27/21		642251	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	75.85	05/27/21		642417	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	44.05	05/27/21		649679	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-116.64	05/31/21		670561	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	391.97	05/31/21		668538	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-104.97	05/31/21		668538	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	105.94	05/31/21		648161	[REDACTED]	O/P	VDR	00

TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT -9168.85 4.00 QTY

RUN DATE: 07/06/21
TIME: 11:59

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 06/01/21 TO 06/30/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-125.00	06/04/21		682275	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	167.21	06/11/21		605415	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	40.00	06/11/21		640538	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	75.00	06/11/21		565439	[REDACTED]	I/P	VDR	01
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2073.60	06/25/21		680211	[REDACTED]	E.R	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	25.00	06/25/21		661574	[REDACTED]	E.R	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	50.00	06/25/21		661574	[REDACTED]	E.R	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-476.05	06/25/21		677425	[REDACTED]	O/P	CDB	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1307.00	06/30/21		661848	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1598.00	06/30/21		683503	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2262.00	06/30/21		684687	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-5834.80	06/30/21		684872	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-4169.90	06/30/21		685382	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-7245.22	06/30/21		672029	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-177.00	06/30/21		673260	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-967.00	06/30/21		674423	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-216.65	06/30/21		680143	[REDACTED]	O/P	VDR	00
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-26095.01			-7.00	QTY			

RUN DATE: 08/05/21
TIME: 15:07

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 07/01/21 TO 07/31/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	100.00	07/30/21		645211	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	184.08	07/30/21		624424	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-607.20	07/31/21		676517	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1875.60	07/31/21		685564	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-306.00	07/31/21		686402	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-306.00	07/31/21		687596	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-306.00	07/31/21		689535	[REDACTED]	O/P	VDR	00
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-3116.72			-3.00 QTY				

RUN DATE: 09/07/21
TIME: 09:04

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 08/01/21 TO 08/31/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-96.37	08/31/21		677406	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-122.48	08/31/21		683966	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-123.30	08/31/21		695361	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-36.00	08/31/21		681952	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2769.51	08/31/21		687654	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2391.87	08/31/21		684085	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1673.23	08/31/21		694564	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-306.00	08/31/21		693422	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-638.00	08/31/21		676142	[REDACTED]	O/P	VDR	00
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-8156.76	-9.00 QTY						

RUN DATE: 10/11/21
TIME: 13:35

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 09/01/21 TO 09/30/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	2073.60	09/17/21		680211	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-5618.62	09/30/21		683152	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-3792.50	09/30/21		683760	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-27692.83	09/30/21		686133	[REDACTED]	I/P	VDR	01
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-35030.35			-2.00 QTY				

RUN DATE: 11/05/21
TIME: 08:30

SOUTH CENTRAL KANSAS MED CTR
REVENUE FROM 10/01/21 TO 10/31/21

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H5ARREV

G/L NUMBER	CHARGE NUMBER DESCRIPTION	QTY	AMOUNT	A/R DATE	SERV DATE	PATIENT NUMBER	PATIENT NAME	TYPE	INIT	SUB TYPE
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9904.14	10/31/21		696051	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-5120.40	10/31/21		693608	[REDACTED]	E.R	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-145.00	10/31/21		684959	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-386.00	10/31/21		689481	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9942.31	10/31/21		684906	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	1.00	9904.14	10/31/21		696047	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1190.00	10/31/21		696047	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-9904.14	10/31/21		696047	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-151.18	10/31/21		679798	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-334.00	10/31/21		697828	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-334.00	10/31/21		699403	[REDACTED]	O/P	VDR	00
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-2819.09	10/31/21		688729	[REDACTED]	I/P	VDR	01
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-108510.89	10/31/21		695208	[REDACTED]	I/P	VDR	01
50715.000	99031 CHARITY CARE WRITE-OFF	-1.00	-1715.18	10/31/21		688732	[REDACTED]	I/P	VDR	01
TOTAL 50715.000 CHARITY CARE W/OFF -BAD DEBT			-140552.19	-12.00 QTY						
50716.000	99170 BANKRUPTCY	-1.00	-100.00	10/18/21	101521	665052	[REDACTED]	O/P	VDR	00