## SCK Health

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50715.000 99031 CHARITY CARE WRITE-OFF
                                                1.00
                                                          76.96 01/28/22
50715.000 99031 CHARITY CARE WRITE-OFF
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -9653.81 01/31/22
-1.00 -1235.00 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF -1.00 -1585.70 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF -1.00 -5961.77 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -3553.22 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -2252.50 01/31/22
50715.000 99031 CHARITY CARE NRITE-OFF 50715.000 99031 CHARITY CARE NRITE-OFF
                                                 -1.00 -12906.16 01/31/22
                                                 -1.00 -2817.11 01/31/22
-1.00 -5010.37 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -14183.78 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF 50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00
                                                            -9.99 01/31/22
                                                 -1.00 -5994.87 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -6750.60 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -157.87 01/31/22
                                                 -1.00 -262.00 01/31/22
-1.00 -338.00 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
50715.000
            99031 CHARITY CARE WRITE-OFF
                                                          -338.00 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00
                                                          -84.88 01/31/22
50715.000 99031 CHARITY CARE WRITE-OFF
                                                 -1.00 -22748.85 01/31/22
    **TOTAL** 50715.000 CHARITY CARE W/OFF -BAD DEBT
                                                          -95767.52
                                                                           -18.00 QTY
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95,767.52

(71,646.29) Submitted Dec 2022 24,121.23

50715.000 50715.000	552 1335	CHARITY	CARE	WDTTP_OPP	1.00	222 00	02/21/22	- 4
	00021			WELLTO-OLL	-1.00	-322.00	03/31/22	
	33031	CHARITY	CARE	WRITE-OFF	-1.00	-5117.00	03/31/22	1
50715.000	99031	CHARITY	CARE	WRITE-OFF	-1.00	-1593.70	03/31/22	
50715.000				WRITE-OFF			03/31/22	
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50715.000	99031	CHARITY	CARE	WRITE-OFF	-1.00	-2788.11	03/31/22	
50715.000	99031	CHARITY	CARE	WRITE-OFF	-1.00			- 1
50715.000	99031	CHARITY	CARE	WRITE-OFF				1
50715.000	99031	CHARITY	CARE	WRITE-OFF				1
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**TOTAL	** 50719	5.000 CHA	RITY	CARE W/OFF	-BAD DEBT	-134929.5	8 -20.0	O OTY
	50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000 50715.000	\$0715.000 99031 \$0715.000 99031	\$0715.000 99031 CHARITY 50715.000 99031 CHARITY	\$0715.000 99031 CHARITY CARE 50715.000 99031 CHARITY CARE	\$0715.000 99031 CHARITY CARE WRITE-OFF 50715.000 99031 CHARITY CARE WRITE-OFF	\$0715.000 99031 CHARITY CARE WRITE-OFF -1.00	50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1901.87           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1523.00           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -4816.61           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -51214.27           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -343.00           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -2788.11           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -457.69           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -2789.17           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -287.00           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -287.00           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -306.99           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1475.00           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -27785.33           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -27785.33           50715.000         99031 CHARITY CARE WRITE	50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1901.87 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1523.00 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -4816.61 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -51214.27 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -343.00 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -2788.11 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -457.69 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -457.69 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -2789.17 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -2139.17 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -287.00 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -306.99 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.00         -1475.00 03/31/22           50715.000         99031 CHARITY CARE WRITE-OFF         -1.0

134,929.58 24,121.23 Above Remaining 159,050.81 (68,893.03) Submitted 05/03/23 (62,966.77) Submitted 08/28/23 27,191.01 (13,144.99) Submitted 10/24/23 14,046.02 Remaining Balance