

SCK Health

50715.000	99031	CHARITY CARE WRITE-OFF	1.00	76.96	01/28/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-9653.81	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-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 WRITE-OFF	-1.00	-12906.16	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-2817.11	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5010.37	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-14183.78	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-9.99	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-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
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-262.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-338.00	01/31/22
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-338.00	01/31/22
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

95,767.52  
(71,646.29) Submitted Dec 2022  
 24,121.23

50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-322.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-5117.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1593.70	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-1233.50	03/31/22	
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	-118.00	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	-412.50	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	-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	-1.00	-1484.00	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-27785.33	03/31/22	
50715.000	99031	CHARITY CARE WRITE-OFF	-1.00	-29610.84	03/31/22	

\*\*TOTAL\*\* 50715.000 CHARITY CARE W/OFF -BAD DEBT -134929.58 -20.00 QTY

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