

50715000	99031	CHARITY CARE WRITE-OFF	-1	-250.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-85.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-333.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-160.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-704.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-290.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-475.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-563.40	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-114.85	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-5111.51	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-723.96	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1578.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1583.50	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3195.02	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1654.87	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-735.15	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-852.47	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-693.33	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-945.55	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-426.24	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-429.39	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-899.35	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-460.07	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-571.84	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-345.89	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-433.99	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1374.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1679.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-967.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1447.63	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-40.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-1759.00	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-4384.15	5/31/2022
50715000	99031	CHARITY CARE WRITE-OFF	-1	-3854.73	5/31/2022

Submitted on  
4/1/25  
\$28,685.64

\$29,831.22

Remaining \$1,145.58

Submitted for on 4/30/25  
\$13,600

Remaining \$363.06

\$1200 on 5/14/25

Remaining \$62.41