

6 Month Environment Summary Trend as of Sunday, 23-Mar-2025

Select Billing Entities 
 Milford Memorial Hospital 

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	Historical Avg	Sep-2024	Oct-2024	Nov-2024	Dec-2024	Jan-2025	Feb-2025	Mar-2025
Charges	\$358,550	\$365,137	\$343,596	\$295,555	\$391,707	\$369,256	\$321,413	\$265,650
Payments	(\$512,519)	(\$439,450)	(\$451,378)	(\$315,392)	(\$1,255,796)	(\$646,466)	(\$355,448)	(\$228,520)
Adjustments	\$131,991	\$73,305	(\$3,543)	(\$26,946)	\$980,357	\$103,692	(\$8,199)	(\$24,903)
Net Change in A/R	(\$21,979)	(\$1,008)	(\$111,325)	(\$46,783)	\$116,268	(\$173,518)	(\$42,233)	\$12,227
Average Daily Revenue	\$ 11,899	\$10,701	\$10,584	\$11,115	\$10,424	\$11,434	\$12,026	\$11,536
A/R Balance	\$ 908,153	\$965,541	\$854,216	\$807,433	\$923,701	\$750,183	\$707,950	\$720,177
A/R Days	76.59	90.23	80.70	72.64	88.61	65.61	58.87	62.43
A/R > 90 Days	\$ 412,174	\$537,608	\$444,305	\$455,401	\$360,700	\$345,028	\$281,473	\$278,240
A/R > 90 Days %	45.56%	55.68%	52.01%	56.40%	39.05%	45.99%	39.76%	38.63%
DNFB Dollars	\$ 146,425	\$133,946	\$162,018	\$121,105	\$140,385	\$121,096	\$152,585	\$121,146
DNFB Days	12.24	12.52	15.31	10.90	13.47	10.59	12.69	10.50

