

6 Month Environment Summary Trend as of Tuesday, 23-Jun-2026

Select Billing Entities

Millford Memorial Hospital

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	Historical Avg	Dec-2025	Jan-2026	Feb-2026	Mar-2026	Apr-2026	May-2026	Jun-2026
Charges	\$426,010	\$448,689	\$368,402	\$381,343	\$451,927	\$428,889	\$446,464	\$394,173
Payments	(\$423,993)	(\$366,912)	(\$494,834)	(\$246,581)	(\$446,362)	(\$502,549)	(\$574,835)	(\$242,360)
Adjustments	\$13,995	(\$66,245)	\$68,876	(\$83,027)	(\$33,099)	\$86,806	\$158,546	(\$71,511)
Net Change in A/R	\$16,011	\$15,532	(\$57,556)	\$51,735	(\$27,534)	\$13,146	\$30,175	\$80,303
Average Daily Revenue	\$ 13,963	\$13,585	\$13,601	\$13,316	\$13,352	\$14,025	\$13,508	\$15,148
A/R Balance	\$ 931,578	\$970,282	\$912,726	\$964,462	\$936,927	\$950,073	\$980,248	\$1,060,551
A/R Days	66.75	71.42	67.11	72.43	70.17	67.74	72.57	70.01
A/R > 90 Days	\$ 360,616	\$439,694	\$478,811	\$451,144	\$357,015	\$369,308	\$436,499	\$419,984
A/R > 90 Days %	38.62%	45.32%	52.46%	46.78%	38.10%	38.87%	44.53%	39.60%
DNFB Dollars	\$ 238,599	\$237,247	\$246,743	\$239,499	\$263,007	\$273,719	\$289,323	\$294,573
DNFB Days	17.07	17.46	18.14	17.99	19.70	19.52	21.42	19.45