

CONTRACTING HOSPITALS

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<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>2023 Collections</i>	
totals from distribution	NR	\$ 6,815.14	\$4,590.90	
totals from distribution	R	\$ 2,007.52	-\$8,593.37	
		\$ 8,822.66	\$ (4,002.47)	\$ 4,820.19
	Hospital Breakdown			ACH Amount
	Rust Medical @55%	\$ 4,852.46		\$ 4,852.46
	SRMC @45%	\$ 3,970.20	\$ (4,002.47)	\$ (32.27)
		\$ 8,822.66		\$ 4,820.19