

CONTRACTING HOSPITALS

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<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>Current Year Collections</i>	
totals from distribution	NR	\$ 9,487.08	\$286,899.37	
totals from distribution	R	\$ 17,829.10	\$1,053,814.65	
		\$ 27,316.18	\$ 1,340,714.02	\$ 1,368,030.20
	Hospital Breakdown			ACH Amount
	Rust Medical @55%	\$ 15,023.90		\$ 15,023.90
	SRMC @45%	\$ 12,292.28	\$ 1,340,714.02	\$ 1,353,006.30
		\$ 27,316.18		\$ 1,368,030.20