

# CONTRACTING HOSPITALS

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<b>HOSPITAL COLLECTIONS</b>		<b>Prior Year Collections</b>	<b>Current Year Collections</b>	
totals from distribution	NR	\$ (12,158.82)	\$34,907.51	
totals from distribution	R	\$ 6,877.20	\$60,726.16	
		\$ (5,281.62)	\$ 95,633.67	\$ 90,352.05
	<b>Hospital Breakdown</b>			<b>ACH Amount</b>
	Rust Medical @55%	\$ (2,904.89)		\$ (2,904.89)
	SRMC @45%	\$ (2,376.73)	\$ 95,633.67	\$ 93,256.94
		\$ (5,281.62)		\$ 90,352.05