

# CONTRACTING HOSPITALS

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| <i>HOSPITAL COLLECTIONS</i> |                           | <i>Prior Year Collections</i> | <i>2020 Collections</i> |                         |
|-----------------------------|---------------------------|-------------------------------|-------------------------|-------------------------|
| totals from distribution    | NR                        | \$ 13,722.56                  | \$ 12,436.65            |                         |
| totals from distribution    | R                         | \$ 2,210.47                   | \$ 26,978.85            |                         |
|                             |                           | \$ 15,933.03                  | \$ 39,415.50            | \$ 55,348.53            |
|                             | <b>Hospital Breakdown</b> |                               |                         | <b>ACH/Check Amount</b> |
|                             | <b>Rust Medical @55%</b>  | \$ 8,763.17                   |                         | \$ 8,763.17             |
|                             | <b>SRMC @45%</b>          | \$ 7,169.86                   | \$ 39,415.50            | \$ 46,585.36            |
|                             |                           | \$ 15,933.03                  |                         | \$ 55,348.53            |