

CONTRACTING HOSPITALS (2)
2021 PREPAYMENTS

CONTRACTING HOSPITALS

<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>2021 Collections</i>	
totals from distribution	NR	\$ -	\$ 17,888.21	
totals from distribution	R	\$ -	\$ 16,685.21	
		\$ -	\$ 34,573.42	\$ 34,573.42
	Hospital Breakdown			ACH/Check Amount
	Rust Medical @55%	\$ -		\$ -
	SRMC @45%	\$ -	\$ 34,573.42	\$ 34,573.42
		\$ -		\$ 34,573.42