

CONTRACTING HOSPITALS

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<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>2021 Collections</i>	
totals from distribution	NR	\$ 13,400.95	\$ 625,032.81	
totals from distribution	R	\$ 24,377.09	\$ 2,329,812.23	
		\$ 37,778.04	\$ 2,954,845.04	\$ 2,992,623.08
	Hospital Breakdown			ACH/Check Amount
	Rust Medical @55%	\$ 20,777.92		\$ 20,777.92
	SRMC @45%	\$ 17,000.12	\$ 2,954,845.04	\$ 2,971,845.16
		\$ 37,778.04		\$ 2,992,623.08