

CONTRACTING HOSPITALS

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| <i>HOSPITAL COLLECTIONS</i> | | <i>Prior Year Collections</i> | <i>2021 Collections</i> | |
|-----------------------------|---------------------------|-------------------------------|-------------------------|---------------|
| totals from distribution | NR | \$ 3,761.85 | \$ 128,168.21 | |
| totals from distribution | R | \$ 7,079.73 | \$ 556,284.96 | |
| | | \$ 10,841.58 | \$ 684,453.17 | \$ 695,294.75 |
| | Hospital Breakdown | | | ACH Amount |
| | Rust Medical @55% | \$ 5,962.87 | | \$ 5,962.87 |
| | SRMC @45% | \$ 4,878.71 | \$ 684,453.17 | \$ 689,331.88 |
| | | \$ 10,841.58 | | \$ 695,294.75 |