

CONTRACTING HOSPITALS

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<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>2023 Collections</i>	
totals from distribution	NR	\$ 22,543.81	\$765,322.08	
totals from distribution	R	\$ 18,649.63	\$2,813,740.13	
		\$ 41,193.44	\$ 3,579,062.21	\$ 3,620,255.65
	Hospital Breakdown			ACH Amount
	Rust Medical @55%	\$ 22,656.39		\$ 22,656.39
	SRMC @45%	\$ 18,537.05	\$ 3,579,062.21	\$ 3,597,599.26
		\$ 41,193.44		\$ 3,620,255.65