

CONTRACTING HOSPITALS

<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>Current Year Collections</i>	
totals from distribution	NR	\$ 4,307.96	\$151,141.59	
totals from distribution	R	\$ 8,393.66	\$355,504.68	
		\$ 12,701.62	\$ 506,646.27	\$ 519,347.89
	Hospital Breakdown			ACH Amount
	Rust Medical @55%	\$ 6,985.89		\$ 6,985.89
	SRMC @45%	\$ 5,715.73	\$ 506,646.27	\$ 512,362.00
		\$ 12,701.62		\$ 519,347.89