

**CONTRACTING HOSPITALS
DECEMBER 2025**

<i>HOSPITAL COLLECTIONS</i>		<i>Prior Year Collections</i>	<i>Current Year Collections</i>	
totals from distribution	NR	\$ 15,570.00	\$1,015,804.81	
totals from distribution	R	\$ 27,821.95	\$3,321,243.25	
		\$ 43,391.95	\$4,337,048.06	\$ 4,380,440.01
	Hospital Breakdown			ACH Amount
	Rust Medical @55%	\$ 23,865.57		\$ 23,865.57
	SRMC @45%	\$ 19,526.38	\$ 4,337,048.06	\$ 4,356,574.44
		\$ 43,391.95		\$ 4,380,440.01