

# Total by

| <i>STATION</i>           | <i>Established</i> |                       | <i>Collected</i> |                       | <i>Outstanding</i> |                     |
|--------------------------|--------------------|-----------------------|------------------|-----------------------|--------------------|---------------------|
|                          | <i>Total</i>       | <i>Amount</i>         | <i>Total</i>     | <i>Amount</i>         | <i>Total</i>       | <i>Amount</i>       |
| Not including AIM        |                    |                       |                  |                       |                    |                     |
| <i>741</i>               | 2140               | \$2,320,025.68        | 1845             | \$1,945,845.46        | 295                | \$374,180.22        |
| <b>Total for VISN: 0</b> | <b>2140</b>        | <b>\$2,320,025.68</b> | <b>1845</b>      | <b>\$1,945,845.46</b> | <b>295</b>         | <b>\$374,180.22</b> |
| <i>402</i>               | 1448               | \$821,667.06          | 1303             | \$697,061.09          | 145                | \$124,605.97        |
| <i>405</i>               | 426                | \$644,480.86          | 389              | \$635,756.36          | 37                 | \$8,724.50          |
| <i>518</i>               | 233                | \$284,036.68          | 143              | \$211,523.14          | 90                 | \$72,513.54         |
| <i>523</i>               | 873                | \$795,376.45          | 661              | \$500,413.18          | 212                | \$294,963.27        |
| <i>608</i>               | 843                | \$539,917.91          | 546              | \$342,547.99          | 297                | \$197,369.92        |
| <i>627</i>               | 3                  | \$26,399.86           |                  | \$23,744.75           | 3                  | \$2,655.11          |
| <i>631</i>               | 205                | \$127,501.44          | 192              | \$119,805.15          | 13                 | \$7,696.29          |
| <i>650</i>               | 257                | \$227,726.09          | 222              | \$211,281.62          | 35                 | \$16,444.47         |
| <i>689</i>               | 470                | \$571,603.74          | 335              | \$412,056.36          | 135                | \$159,547.38        |
| <b>Total for VISN: 1</b> | <b>4758</b>        | <b>\$4,038,710.09</b> | <b>3791</b>      | <b>\$3,154,189.64</b> | <b>967</b>         | <b>\$884,520.45</b> |
| <i>500</i>               | 89                 | \$89,294.45           | 74               | \$84,126.58           | 15                 | \$5,167.87          |
| <i>514</i>               | 15                 | \$49,368.76           | 10               | \$41,317.43           | 5                  | \$8,051.33          |
| <i>528</i>               | 1274               | \$667,450.30          | 808              | \$404,287.69          | 466                | \$263,162.61        |
| <i>532</i>               | 84                 | \$30,285.05           | 5                | \$4,393.97            | 79                 | \$25,891.08         |
| <i>670</i>               | 285                | \$158,217.90          | 224              | \$111,085.82          | 61                 | \$47,132.08         |
| <b>Total for VISN: 2</b> | <b>1747</b>        | <b>\$994,616.46</b>   | <b>1121</b>      | <b>\$645,211.49</b>   | <b>626</b>         | <b>\$349,404.97</b> |
| <i>526</i>               | 6                  | \$7,039.48            | 3                | \$3,444.87            | 3                  | \$3,594.61          |
| <i>527</i>               | 13                 | \$6,037.87            | 4                | \$1,957.76            | 9                  | \$4,080.11          |
| <i>533</i>               | 2                  | \$3,709.45            | 1                | \$642.54              | 1                  | \$3,066.91          |
| <i>561</i>               | 198                | \$196,112.47          | 119              | \$79,349.67           | 79                 | \$116,762.80        |
| <i>620</i>               | 236                | \$161,657.89          | 131              | \$107,343.80          | 105                | \$54,314.09         |
| <i>630</i>               | 164                | \$616,131.55          | 25               | \$142,215.25          | 139                | \$473,916.30        |
| <i>632</i>               | 124                | \$296,586.93          | 57               | \$96,049.41           | 67                 | \$200,537.52        |
| <b>Total for VISN: 3</b> | <b>743</b>         | <b>\$1,287,275.64</b> | <b>340</b>       | <b>\$431,003.30</b>   | <b>403</b>         | <b>\$856,272.34</b> |
| <i>460</i>               | 19                 | \$10,439.70           | 18               | \$10,117.05           | 1                  | \$322.65            |
| <i>503</i>               | 235                | \$131,785.91          | 209              | \$109,824.53          | 26                 | \$21,961.38         |
| <i>529</i>               | 249                | \$303,284.61          | 213              | \$256,109.14          | 36                 | \$47,175.47         |
| <i>540</i>               | 78                 | \$60,279.30           | 69               | \$52,567.47           | 9                  | \$7,711.83          |
| <i>542</i>               | 90                 | \$101,381.30          | 26               | \$28,833.35           | 64                 | \$72,547.95         |
| <i>562</i>               | 246                | \$250,134.74          | 183              | \$187,511.57          | 63                 | \$62,623.17         |
| <i>595</i>               | 212                | \$151,934.22          | 157              | \$121,302.90          | 55                 | \$30,631.32         |
| <i>642</i>               | 244                | \$161,938.23          | 155              | \$98,197.19           | 89                 | \$63,741.04         |
| <i>646</i>               | 468                | \$350,255.23          | 357              | \$284,345.49          | 111                | \$65,909.74         |
| <i>693</i>               | 583                | \$442,375.31          | 519              | \$408,017.40          | 64                 | \$34,357.91         |
| <b>Total for VISN: 4</b> | <b>2424</b>        | <b>\$1,963,808.55</b> | <b>1906</b>      | <b>\$1,556,826.09</b> | <b>518</b>         | <b>\$406,982.46</b> |
| <i>613</i>               | 196                | \$162,953.71          | 177              | \$142,361.43          | 19                 | \$20,592.28         |
| <i>688</i>               | 51                 | \$83,788.09           | 24               | \$38,002.17           | 27                 | \$45,785.92         |
| <b>Total for VISN: 5</b> | <b>247</b>         | <b>\$246,741.80</b>   | <b>201</b>       | <b>\$180,363.60</b>   | <b>46</b>          | <b>\$66,378.20</b>  |

| <i>STATION</i>            | <i>Established</i> |                       | <i>Collected</i> |                       | <i>Outstanding</i> |                       |
|---------------------------|--------------------|-----------------------|------------------|-----------------------|--------------------|-----------------------|
|                           | <i>Total</i>       | <i>Amount</i>         | <i>Total</i>     | <i>Amount</i>         | <i>Total</i>       | <i>Amount</i>         |
| <i>517</i>                | 43                 | \$10,682.93           | 9                | \$1,502.83            | 34                 | \$9,180.10            |
| <i>558</i>                | 102                | \$33,844.69           | 77               | \$26,998.41           | 25                 | \$6,846.28            |
| <i>565</i>                | 235                | \$106,597.07          | 214              | \$100,916.37          | 21                 | \$5,680.70            |
| <i>590</i>                | 504                | \$236,086.81          | 460              | \$217,770.36          | 44                 | \$18,316.45           |
| <i>637</i>                | 36                 | \$11,294.49           | 34               | \$10,817.35           | 2                  | \$477.14              |
| <i>652</i>                | 471                | \$266,589.12          | 341              | \$233,999.72          | 130                | \$32,589.40           |
| <i>658</i>                | 545                | \$194,658.65          | 363              | \$137,907.41          | 182                | \$56,751.24           |
| <i>659</i>                | 1399               | \$613,065.78          | 1197             | \$530,974.21          | 202                | \$82,091.57           |
| <b>Total for VISN: 6</b>  | <b>3335</b>        | <b>\$1,472,819.54</b> | <b>2695</b>      | <b>\$1,260,886.66</b> | <b>640</b>         | <b>\$211,932.88</b>   |
| <i>508</i>                | 596                | \$459,134.99          | 429              | \$306,658.67          | 167                | \$152,476.32          |
| <i>509</i>                | 26                 | \$21,539.06           | 20               | \$20,505.42           | 6                  | \$1,033.64            |
| <i>521</i>                | 479                | \$230,991.32          | 410              | \$208,106.89          | 69                 | \$22,884.43           |
| <i>534</i>                | 575                | \$379,256.31          | 428              | \$284,590.71          | 147                | \$94,665.60           |
| <i>544</i>                | 454                | \$420,774.43          | 360              | \$368,612.87          | 94                 | \$52,161.56           |
| <i>557</i>                | 503                | \$268,879.26          | 395              | \$201,265.42          | 108                | \$67,613.84           |
| <i>619</i>                | 495                | \$265,908.08          | 438              | \$234,879.22          | 57                 | \$31,028.86           |
| <i>679</i>                | 360                | \$179,094.16          | 336              | \$153,715.55          | 24                 | \$25,378.61           |
| <b>Total for VISN: 7</b>  | <b>3488</b>        | <b>\$2,225,577.61</b> | <b>2816</b>      | <b>\$1,778,334.75</b> | <b>672</b>         | <b>\$447,242.86</b>   |
| <i>516</i>                | 2090               | \$1,135,886.91        | 1265             | \$696,759.41          | 825                | \$439,127.50          |
| <i>546</i>                | 354                | \$354,665.00          | 174              | \$240,806.72          | 180                | \$113,858.28          |
| <i>548</i>                | 351                | \$217,684.77          | 180              | \$125,506.76          | 171                | \$92,178.01           |
| <i>573</i>                | 1411               | \$716,090.54          | 1048             | \$478,057.06          | 363                | \$238,033.48          |
| <i>594</i>                | 37                 | \$20,851.34           | 31               | \$19,099.37           | 6                  | \$1,751.97            |
| <i>672</i>                | 1952               | \$494,864.22          | 622              | \$227,840.31          | 1330               | \$267,023.91          |
| <i>673</i>                | 2329               | \$973,376.31          | 1508             | \$697,309.95          | 821                | \$276,066.36          |
| <b>Total for VISN: 8</b>  | <b>8524</b>        | <b>\$3,913,419.09</b> | <b>4828</b>      | <b>\$2,485,379.58</b> | <b>3696</b>        | <b>\$1,428,039.51</b> |
| <i>581</i>                | 430                | \$369,728.30          | 304              | \$284,252.42          | 126                | \$85,475.88           |
| <i>596</i>                | 141                | \$102,795.34          | 105              | \$96,595.78           | 36                 | \$6,199.56            |
| <i>603</i>                | 204                | \$104,460.76          | 174              | \$99,388.49           | 30                 | \$5,072.27            |
| <i>614</i>                | 130                | \$198,932.09          | 89               | \$141,232.48          | 41                 | \$57,699.61           |
| <i>621</i>                | 634                | \$575,443.96          | 536              | \$472,663.65          | 98                 | \$102,780.31          |
| <i>622</i>                | 102                | \$99,782.89           | 88               | \$84,819.35           | 14                 | \$14,963.54           |
| <i>626</i>                | 498                | \$268,036.99          | 398              | \$209,050.68          | 100                | \$58,986.31           |
| <b>Total for VISN: 9</b>  | <b>2139</b>        | <b>\$1,719,180.33</b> | <b>1694</b>      | <b>\$1,388,002.85</b> | <b>445</b>         | <b>\$331,177.48</b>   |
| <i>538</i>                | 102                | \$149,636.44          | 86               | \$124,365.98          | 16                 | \$25,270.46           |
| <i>539</i>                | 277                | \$520,663.72          | 246              | \$493,545.59          | 31                 | \$27,118.13           |
| <i>541</i>                | 486                | \$203,435.57          | 343              | \$121,074.15          | 143                | \$82,361.42           |
| <i>552</i>                | 144                | \$124,149.93          | 123              | \$114,931.56          | 21                 | \$9,218.37            |
| <i>757</i>                | 2569               | \$1,279,599.60        | 1610             | \$788,774.60          | 959                | \$490,825.00          |
| <b>Total for VISN: 10</b> | <b>3578</b>        | <b>\$2,277,485.26</b> | <b>2408</b>      | <b>\$1,642,691.88</b> | <b>1170</b>        | <b>\$634,793.38</b>   |

| <i>STATION</i>            | <i>Established</i> |                       | <i>Collected</i> |                       | <i>Outstanding</i> |                     |
|---------------------------|--------------------|-----------------------|------------------|-----------------------|--------------------|---------------------|
|                           | <i>Total</i>       | <i>Amount</i>         | <i>Total</i>     | <i>Amount</i>         | <i>Total</i>       | <i>Amount</i>       |
| <i>506</i>                | 150                | \$255,247.58          | 95               | \$147,250.23          | 55                 | \$107,997.35        |
| <i>515</i>                | 176                | \$248,378.92          | 134              | \$159,305.49          | 42                 | \$89,073.43         |
| <i>550</i>                | 455                | \$578,951.29          | 424              | \$557,877.03          | 31                 | \$21,074.26         |
| <i>553</i>                | 714                | \$918,652.62          | 457              | \$559,989.15          | 257                | \$358,663.47        |
| <i>583</i>                | 381                | \$419,128.64          | 323              | \$355,541.35          | 58                 | \$63,587.29         |
| <i>610</i>                | 393                | \$357,734.43          | 350              | \$333,749.36          | 43                 | \$23,985.07         |
| <i>655</i>                | 168                | \$93,874.98           | 162              | \$92,947.60           | 6                  | \$927.38            |
| <b>Total for VISN: 11</b> | <b>2437</b>        | <b>\$2,871,968.46</b> | <b>1945</b>      | <b>\$2,206,660.21</b> | <b>492</b>         | <b>\$665,308.25</b> |
| <i>537</i>                | 503                | \$659,521.36          | 426              | \$578,522.23          | 77                 | \$80,999.13         |
| <i>578</i>                | 210                | \$286,782.95          | 161              | \$237,234.13          | 49                 | \$49,548.82         |
| <i>585</i>                | 153                | \$151,497.99          | 135              | \$129,080.19          | 18                 | \$22,417.80         |
| <i>607</i>                | 193                | \$58,011.92           | 174              | \$47,279.67           | 19                 | \$10,732.25         |
| <i>676</i>                | 84                 | \$37,659.02           | 75               | \$19,408.64           | 9                  | \$18,250.38         |
| <i>695</i>                | 667                | \$553,549.44          | 616              | \$531,841.88          | 51                 | \$21,707.56         |
| <b>Total for VISN: 12</b> | <b>1810</b>        | <b>\$1,747,022.68</b> | <b>1587</b>      | <b>\$1,543,366.74</b> | <b>223</b>         | <b>\$203,655.94</b> |
| <i>437</i>                | 381                | \$357,914.58          | 329              | \$312,490.75          | 52                 | \$45,423.83         |
| <i>438</i>                | 514                | \$359,920.48          | 481              | \$324,643.91          | 33                 | \$35,276.57         |
| <i>568</i>                | 435                | \$467,427.67          | 253              | \$292,840.55          | 182                | \$174,587.12        |
| <i>618</i>                | 2401               | \$1,526,557.78        | 2255             | \$1,327,420.36        | 146                | \$199,137.42        |
| <i>656</i>                | 485                | \$387,150.12          | 435              | \$368,430.33          | 50                 | \$18,719.79         |
| <b>Total for VISN: 13</b> | <b>4216</b>        | <b>\$3,098,970.63</b> | <b>3753</b>      | <b>\$2,625,825.90</b> | <b>463</b>         | <b>\$473,144.73</b> |
| <i>555</i>                | 79                 | \$60,617.24           | 78               | \$57,983.54           | 1                  | \$2,633.70          |
| <i>584</i>                | 45                 | \$64,311.85           | 41               | \$49,709.44           | 4                  | \$14,602.41         |
| <i>597</i>                | 134                | \$171,251.04          | 129              | \$169,187.40          | 5                  | \$2,063.64          |
| <i>636</i>                | 1140               | \$1,255,332.85        | 992              | \$1,036,583.91        | 148                | \$218,748.94        |
| <b>Total for VISN: 14</b> | <b>1398</b>        | <b>\$1,551,512.98</b> | <b>1240</b>      | <b>\$1,313,464.29</b> | <b>158</b>         | <b>\$238,048.69</b> |
| <i>452</i>                | 392                | \$404,877.90          | 345              | \$299,666.17          | 47                 | \$105,211.73        |
| <i>543</i>                | 86                 | \$65,867.61           | 76               | \$55,856.51           | 10                 | \$10,011.10         |
| <i>589</i>                | 831                | \$712,940.54          | 729              | \$639,737.64          | 102                | \$73,202.90         |
| <i>609</i>                | 513                | \$457,866.48          | 445              | \$394,252.34          | 68                 | \$63,614.14         |
| <i>647</i>                | 13                 | \$9,253.80            | 10               | \$2,606.37            | 3                  | \$6,647.43          |
| <i>657</i>                | 1027               | \$1,172,048.08        | 798              | \$826,361.09          | 229                | \$345,686.99        |
| <i>677</i>                | 213                | \$373,161.54          | 204              | \$349,448.71          | 9                  | \$23,712.83         |
| <i>686</i>                | 5                  | \$31,655.68           | 5                | \$31,655.68           |                    | \$0.00              |
| <b>Total for VISN: 15</b> | <b>3080</b>        | <b>\$3,227,671.63</b> | <b>2612</b>      | <b>\$2,599,584.51</b> | <b>468</b>         | <b>\$628,087.12</b> |
| <i>502</i>                | 135                | \$70,975.60           | 107              | \$57,802.27           | 28                 | \$13,173.33         |
| <i>520</i>                | 1367               | \$587,634.16          | 1053             | \$475,144.43          | 314                | \$112,489.73        |
| <i>564</i>                | 544                | \$333,533.67          | 442              | \$269,426.98          | 102                | \$64,106.69         |
| <i>580</i>                | 98                 | \$153,892.97          | 72               | \$110,704.00          | 26                 | \$43,188.97         |
| <i>586</i>                | 250                | \$72,399.07           | 188              | \$47,310.15           | 62                 | \$25,088.92         |
| <i>598</i>                | 1231               | \$830,038.13          | 1029             | \$736,053.72          | 202                | \$93,984.41         |
| <i>623</i>                | 730                | \$336,454.68          | 524              | \$247,320.39          | 206                | \$89,134.29         |
| <i>629</i>                | 227                | \$266,408.27          | 171              | \$221,272.79          | 56                 | \$45,135.48         |
| <i>635</i>                | 455                | \$181,107.04          | 356              | \$145,456.09          | 99                 | \$35,650.95         |
| <i>667</i>                | 223                | \$83,486.68           | 151              | \$62,993.05           | 72                 | \$20,493.63         |
| <b>Total for VISN: 16</b> | <b>5260</b>        | <b>\$2,915,930.27</b> | <b>4093</b>      | <b>\$2,373,483.87</b> | <b>1167</b>        | <b>\$542,446.40</b> |

| <i>STATION</i>                   | <i>Established</i> |                        | <i>Collected</i> |                        | <i>Outstanding</i> |                        |
|----------------------------------|--------------------|------------------------|------------------|------------------------|--------------------|------------------------|
|                                  | <i>Total</i>       | <i>Amount</i>          | <i>Total</i>     | <i>Amount</i>          | <i>Total</i>       | <i>Amount</i>          |
| <i>549</i>                       | 1017               | \$207,219.71           | 744              | \$152,238.32           | 273                | \$54,981.39            |
| <i>671</i>                       | 1241               | \$606,758.45           | 636              | \$389,373.52           | 605                | \$217,384.93           |
| <i>674</i>                       | 1652               | \$1,880,559.48         | 1169             | \$1,182,995.33         | 483                | \$697,564.15           |
| <b>Total for VISN: 17</b>        | <b>3910</b>        | <b>\$2,694,537.64</b>  | <b>2549</b>      | <b>\$1,724,607.17</b>  | <b>1361</b>        | <b>\$969,930.47</b>    |
| <i>501</i>                       | 915                | \$512,545.00           | 678              | \$368,173.03           | 237                | \$144,371.97           |
| <i>504</i>                       | 422                | \$331,921.08           | 383              | \$305,372.47           | 39                 | \$26,548.61            |
| <i>519</i>                       | 251                | \$97,066.91            | 185              | \$80,814.29            | 66                 | \$16,252.62            |
| <i>644</i>                       | 574                | \$673,532.61           | 389              | \$382,028.95           | 185                | \$291,503.66           |
| <i>649</i>                       | 268                | \$229,846.56           | 227              | \$155,613.60           | 41                 | \$74,232.96            |
| <i>678</i>                       | 378                | \$199,515.42           | 301              | \$147,950.95           | 77                 | \$51,564.47            |
| <i>756</i>                       | 546                | \$406,567.14           | 231              | \$176,762.47           | 315                | \$229,804.67           |
| <b>Total for VISN: 18</b>        | <b>3354</b>        | <b>\$2,450,994.72</b>  | <b>2394</b>      | <b>\$1,616,715.76</b>  | <b>960</b>         | <b>\$834,278.96</b>    |
| <i>436</i>                       | 604                | \$139,362.28           | 586              | \$121,172.69           | 18                 | \$18,189.59            |
| <i>442</i>                       | 264                | \$193,463.36           | 221              | \$144,746.80           | 43                 | \$48,716.56            |
| <i>554</i>                       | 560                | \$311,670.57           | 396              | \$168,395.41           | 164                | \$143,275.16           |
| <i>567</i>                       | 464                | \$226,822.76           | 403              | \$155,295.43           | 61                 | \$71,527.33            |
| <i>575</i>                       | 107                | \$90,428.37            | 87               | \$77,435.12            | 20                 | \$12,993.25            |
| <i>617</i>                       | 41                 | \$70,042.70            | 41               | \$70,042.70            |                    | \$0.00                 |
| <i>660</i>                       | 318                | \$286,137.83           | 231              | \$176,947.17           | 87                 | \$109,190.66           |
| <i>666</i>                       | 255                | \$174,719.28           | 248              | \$173,417.78           | 7                  | \$1,301.50             |
| <b>Total for VISN: 19</b>        | <b>2613</b>        | <b>\$1,492,647.15</b>  | <b>2213</b>      | <b>\$1,087,453.10</b>  | <b>400</b>         | <b>\$405,194.05</b>    |
| <i>463</i>                       | 4459               | \$2,550,165.40         | 360              | \$1,716,914.84         | 4099               | \$833,250.56           |
| <i>531</i>                       | 292                | \$338,993.18           | 238              | \$276,620.19           | 54                 | \$62,372.99            |
| <i>648</i>                       | 1243               | \$800,825.28           | 1047             | \$557,682.54           | 196                | \$243,142.74           |
| <i>653</i>                       | 875                | \$384,699.85           | 826              | \$348,698.21           | 49                 | \$36,001.64            |
| <i>663</i>                       | 910                | \$384,701.10           | 775              | \$319,475.55           | 135                | \$65,225.55            |
| <i>668</i>                       | 161                | \$129,322.32           | 148              | \$126,180.47           | 13                 | \$3,141.85             |
| <i>687</i>                       | 196                | \$176,573.45           | 168              | \$168,361.28           | 28                 | \$8,212.17             |
| <i>692</i>                       | 143                | \$90,153.99            | 123              | \$82,524.38            | 20                 | \$7,629.61             |
| <b>Total for VISN: 20</b>        | <b>8279</b>        | <b>\$4,855,434.57</b>  | <b>3685</b>      | <b>\$3,596,457.46</b>  | <b>4594</b>        | <b>\$1,258,977.11</b>  |
| <i>459</i>                       | 1476               | \$670,047.24           | 889              | \$433,409.10           | 587                | \$236,638.14           |
| <i>570</i>                       | 250                | \$149,728.23           | 186              | \$121,672.09           | 64                 | \$28,056.14            |
| <i>612</i>                       | 1279               | \$1,073,547.67         | 923              | \$794,760.81           | 356                | \$278,786.86           |
| <i>640</i>                       | 934                | \$774,342.60           | 479              | \$477,310.72           | 455                | \$297,031.88           |
| <i>654</i>                       | 224                | \$207,047.59           | 142              | \$126,804.03           | 82                 | \$80,243.56            |
| <i>662</i>                       | 383                | \$542,939.50           | 269              | \$243,842.62           | 114                | \$299,096.88           |
| <b>Total for VISN: 21</b>        | <b>4546</b>        | <b>\$3,417,652.83</b>  | <b>2888</b>      | <b>\$2,197,799.37</b>  | <b>1658</b>        | <b>\$1,219,853.46</b>  |
| <i>593</i>                       | 847                | \$718,855.84           | 577              | \$459,070.63           | 270                | \$259,785.21           |
| <i>600</i>                       | 105                | \$317,984.34           | 46               | \$256,125.72           | 59                 | \$61,858.62            |
| <i>605</i>                       | 544                | \$476,502.21           | 315              | \$299,443.75           | 229                | \$177,058.46           |
| <i>664</i>                       | 436                | \$362,297.34           | 161              | \$184,317.37           | 275                | \$177,979.97           |
| <i>665</i>                       | 104                | \$119,346.85           | 44               | \$33,424.88            | 60                 | \$85,921.97            |
| <i>691</i>                       | 542                | \$618,449.56           | 219              | \$172,167.06           | 323                | \$446,282.50           |
| <b>Total for VISN: 22</b>        | <b>2578</b>        | <b>\$2,613,436.14</b>  | <b>1362</b>      | <b>\$1,404,549.41</b>  | <b>1216</b>        | <b>\$1,208,886.73</b>  |
| <b>Total - Not including AIM</b> | <b>76604</b>       | <b>\$55,397,439.75</b> | <b>53966</b>     | <b>\$40,758,703.09</b> | <b>22638</b>       | <b>\$14,638,736.66</b> |

Friday, July 01, 2005

| <i>STATION</i>            | <i>Established</i> |                | <i>Collected</i> |                 | <i>Outstanding</i> |                |
|---------------------------|--------------------|----------------|------------------|-----------------|--------------------|----------------|
|                           | <i>Total</i>       | <i>Amount</i>  | <i>Total</i>     | <i>Amount</i>   | <i>Total</i>       | <i>Amount</i>  |
| AIM Claims                |                    |                |                  |                 |                    |                |
| <i>741</i>                | 115                | \$102,402.70   | 115              | \$102,402.70    |                    | \$0.00         |
| <b>Total for VISN: 0</b>  | 115                | \$102,402.70   | 115              | \$102,402.70    |                    | \$0.00         |
| <i>658</i>                | 1                  | \$0.00         | 1                | \$0.00          |                    | \$0.00         |
| <b>Total for VISN: 6</b>  | 1                  | \$0.00         | 1                | \$0.00          |                    | \$0.00         |
| <i>622</i>                | 1                  | \$8,765.88     | 1                | \$8,765.88      |                    | \$0.00         |
| <i>626</i>                | 1                  | \$1,955.84     | 1                | \$1,955.84      |                    | \$0.00         |
| <b>Total for VISN: 9</b>  | 2                  | \$10,721.72    | 2                | \$10,721.72     |                    | \$0.00         |
| <i>515</i>                | 1                  | \$302.61       | 1                | \$302.61        |                    | \$0.00         |
| <b>Total for VISN: 11</b> | 1                  | \$302.61       | 1                | \$302.61        |                    | \$0.00         |
| <i>537</i>                | 1                  | \$4,505.32     | 1                | \$4,505.32      |                    | \$0.00         |
| <b>Total for VISN: 12</b> | 1                  | \$4,505.32     | 1                | \$4,505.32      |                    | \$0.00         |
| <i>636</i>                | 1                  | \$635.80       | 1                | \$635.80        |                    | \$0.00         |
| <b>Total for VISN: 14</b> | 1                  | \$635.80       | 1                | \$635.80        |                    | \$0.00         |
| <i>671</i>                | 2                  | \$36,196.76    | 2                | \$36,196.76     |                    | \$0.00         |
| <b>Total for VISN: 17</b> | 2                  | \$36,196.76    | 2                | \$36,196.76     |                    | \$0.00         |
| <i>668</i>                | 2                  | \$420.53       | 2                | \$420.53        |                    | \$0.00         |
| <b>Total for VISN: 20</b> | 2                  | \$420.53       | 2                | \$420.53        |                    | \$0.00         |
| <i>640</i>                | 2                  | \$12,646.32    | 2                | \$12,646.32     |                    | \$0.00         |
| <b>Total for VISN: 21</b> | 2                  | \$12,646.32    | 2                | \$12,646.32     |                    | \$0.00         |
| <b>Total AIM Claims</b>   | 127                | \$167,831.76   | 127              | \$167,831.76    |                    | \$0.00         |
| <b>Grand Total</b>        | 76731              | \$55,565,271.5 | 54093            | \$40,926,534.85 | 22638              | \$14,638,736.6 |

*Friday, July 01, 2005*

## *Collections by Reason*

| <i>VISN</i>               | <i>1*</i>               | <i>2*</i>               | <i>3*</i>               | <i>4*</i>               | <i>12*</i>              | <i>13*</i>              | <i>16*</i>              | <i>17*</i>   |              |
|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|--------------|
| <i>Station<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total</i> |              |
| 741                       | 374                     | \$980,472.14            | 104                     | \$323,154.64            | 2                       | \$24,376.58             | 1660                    | \$992,022.32 |              |
| Total for VISN: 0         | 374                     | \$980,472.14            | 104                     | \$323,154.64            | 2                       | \$24,376.58             | 1660                    | \$992,022.32 |              |
| 402                       | 9                       | \$31,658.84             | 111                     | \$194,206.54            |                         |                         | 1328                    | \$595,801.68 |              |
| 405                       | 1                       | \$3,028.62              | 91                      | \$420,945.22            |                         |                         | 334                     | \$220,507.02 |              |
| 518                       | 3                       | \$8,382.90              | 68                      | \$201,636.50            |                         |                         | 162                     | \$74,017.28  |              |
| 523                       | 13                      | \$38,452.99             | 98                      | \$417,072.03            | 1                       | \$3,638.27              | 761                     | \$336,213.16 |              |
| 608                       | 3                       | \$2,746.98              | 72                      | \$119,483.95            | 1                       | \$847.37                | 767                     | \$416,839.61 |              |
| 627                       |                         |                         | 3                       | \$26,399.86             |                         |                         |                         |              |              |
| 631                       | 1                       | \$14,158.35             | 33                      | \$50,903.07             |                         |                         | 171                     | \$62,440.02  |              |
| 650                       | 5                       | \$7,257.50              | 86                      | \$143,553.80            | 1                       | \$1,460.92              | 165                     | \$75,453.87  |              |
| 689                       | 4                       | \$24,951.92             | 61                      | \$316,422.27            |                         |                         | 405                     | \$230,229.55 |              |
| Total for VISN: 1         | 39                      | \$130,638.10            | 623                     | \$1,890,623.24          | 1                       | \$847.37                | 2                       | \$5,099.19   |              |
| 500                       | 1                       | \$4,398.33              | 23                      | \$74,009.28             |                         |                         | 65                      | \$10,886.84  |              |
| 514                       | 2                       | \$25,957.80             | 7                       | \$21,855.02             |                         |                         | 6                       | \$1,555.94   |              |
| 528                       | 9                       | \$12,308.78             | 180                     | \$263,327.06            | 1                       | \$30.45                 | 1084                    | \$391,784.01 |              |
| 532                       |                         |                         | 4                       | \$5,568.24              |                         |                         | 80                      | \$24,716.81  |              |
| 670                       | 13                      | \$21,074.50             | 23                      | \$38,032.34             |                         |                         | 249                     | \$99,111.06  |              |
| Total for VISN: 2         | 25                      | \$63,739.41             | 237                     | \$402,791.94            | 1                       | \$30.45                 | 1484                    | \$528,054.66 |              |
| 526                       |                         |                         | 3                       | \$4,454.88              |                         |                         | 3                       | \$2,584.60   |              |
| 527                       |                         |                         | 2                       | \$880.42                |                         |                         | 11                      | \$5,157.45   |              |
| 533                       |                         |                         | 2                       | \$3,709.45              |                         |                         |                         |              |              |
| 561                       | 3                       | \$19,131.00             | 14                      | \$56,160.40             |                         | 1                       | \$438.62                | 180          | \$120,382.45 |
| 620                       | 3                       | \$16,020.64             | 28                      | \$74,609.86             |                         |                         | 205                     | \$71,027.39  |              |

| <i>VISN</i>               | <i>1*</i>    | <i>2*</i>     | <i>3*</i>    | <i>4*</i>      | <i>12*</i>   | <i>13*</i>    | <i>16*</i>     | <i>17*</i>    |
|---------------------------|--------------|---------------|--------------|----------------|--------------|---------------|----------------|---------------|
| <i>Station<br/>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i>  | <i>Total</i> | <i>Amount</i> | <i>Total</i>   | <i>Amount</i> |
| 630                       | 2            | \$6,427.14    | 89           | \$560,346.30   |              | 73            | \$49,358.11    |               |
| 632                       | 2            | \$8,864.29    | 29           | \$236,156.88   |              | 93            | \$51,565.76    |               |
| Total for VISN: 3         | 10           | \$50,443.07   | 167          | \$936,318.19   | 1            | \$438.62      | 565            | \$300,075.76  |
| 460                       |              |               | 1            | \$1,278.74     |              | 18            | \$9,160.96     |               |
| 503                       | 2            | \$1,875.23    | 34           | \$78,041.96    |              | 199           | \$51,868.72    |               |
| 529                       | 3            | \$8,544.67    | 60           | \$196,230.32   | 1            | \$1,333.25    | 185            | \$97,176.37   |
| 540                       | 3            | \$3,075.72    | 22           | \$38,411.38    |              | 53            | \$18,792.20    |               |
| 542                       |              |               | 13           | \$62,898.68    |              | 77            | \$38,482.62    |               |
| 562                       | 4            | \$13,072.56   | 48           | \$108,937.77   |              | 194           | \$128,124.41   |               |
| 595                       | 1            | \$238.23      | 39           | \$77,725.87    |              | 172           | \$73,970.12    |               |
| 642                       | 5            | \$33,245.79   | 26           | \$44,812.66    |              | 213           | \$83,879.78    |               |
| 646                       | 9            | \$23,182.20   | 74           | \$210,446.66   |              | 385           | \$116,626.37   |               |
| 693                       | 4            | \$4,526.70    | 75           | \$317,247.06   |              | 504           | \$120,601.55   |               |
| Total for VISN: 4         | 31           | \$87,761.10   | 392          | \$1,136,031.10 | 1            | \$1,333.25    | 2000           | \$738,683.10  |
| 613                       | 2            | \$2,146.45    | 62           | \$116,935.71   |              | 132           | \$43,871.55    |               |
| 688                       | 1            | \$3,831.23    | 4            | \$44,219.75    |              | 46            | \$35,737.11    |               |
| Total for VISN: 5         | 3            | \$5,977.68    | 66           | \$161,155.46   |              | 178           | \$79,608.66    |               |
| 517                       |              |               | 1            | \$4,153.93     |              | 42            | \$6,529.00     |               |
| 558                       |              |               |              |                |              | 102           | \$33,844.69    |               |
| 565                       |              |               | 3            | \$2,089.93     |              | 232           | \$104,507.14   |               |
| 590                       | 2            | \$4,897.28    | 8            | \$11,006.78    |              | 494           | \$220,182.75   |               |
| 637                       |              |               | 2            | \$2,448.41     |              | 34            | \$8,846.08     |               |
| 652                       | 7            | \$11,200.94   | 15           | \$48,134.53    |              | 449           | \$207,253.65   |               |
| 658                       | 10           | \$17,106.51   | 21           | \$22,732.99    |              | 514           | \$154,819.15   |               |
| 659                       | 17           | \$34,406.31   | 54           | \$64,969.87    |              | 1328          | \$513,689.60   |               |
| Total for VISN: 6         | 36           | \$67,611.04   | 104          | \$155,536.44   |              | 3195          | \$1,249,672.06 |               |

| <i>VISN</i>           | <i>1*</i>    |               | <i>2*</i>    |                | <i>3*</i>    |               | <i>4*</i>    |               | <i>12*</i>   |               | <i>13*</i>   |                | <i>16*</i>   |               | <i>17*</i>   |  |
|-----------------------|--------------|---------------|--------------|----------------|--------------|---------------|--------------|---------------|--------------|---------------|--------------|----------------|--------------|---------------|--------------|--|
| <i>Station Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i>  | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i>  | <i>Total</i> | <i>Amount</i> | <i>Total</i> |  |
| 508                   | 3            | \$21,631.10   | 32           | \$164,128.51   |              |               |              |               |              |               | 561          | \$273,375.38   |              |               |              |  |
| 509                   |              |               | 9            | \$11,387.93    |              |               |              |               |              |               | 17           | \$10,151.13    |              |               |              |  |
| 521                   | 2            | \$1,310.84    | 33           | \$111,170.82   | 1            | \$1,568.28    |              |               |              |               | 443          | \$116,941.38   |              |               |              |  |
| 534                   | 9            | \$33,565.79   | 127          | \$203,019.44   |              |               | 1            | \$964.64      |              |               | 438          | \$141,706.44   |              |               |              |  |
| 544                   | 6            | \$16,512.90   | 79           | \$261,350.42   | 1            | \$853.88      |              |               |              |               | 367          | \$141,973.08   |              | 1             | \$84.15      |  |
| 557                   | 12           | \$35,843.17   | 33           | \$67,389.47    | 1            | \$1,657.69    |              |               |              |               | 457          | \$163,988.93   |              |               |              |  |
| 619                   | 4            | \$5,515.96    | 75           | \$138,246.18   |              |               |              |               |              |               | 416          | \$122,145.94   |              |               |              |  |
| 679                   | 7            | \$27,864.15   | 10           | \$20,994.30    |              |               |              |               |              |               | 343          | \$130,235.71   |              |               |              |  |
| Total for VISN: 7     | 43           | \$142,243.91  | 398          | \$977,687.07   | 3            | \$4,079.85    | 1            | \$964.64      |              |               | 3042         | \$1,100,517.99 |              | 1             | \$84.15      |  |
| 516                   | 61           | \$146,758.42  | 120          | \$214,129.42   | 3            | \$5,061.55    |              |               |              |               | 1906         | \$769,937.52   |              |               |              |  |
| 546                   | 5            | \$6,303.67    | 65           | \$202,138.37   |              |               |              |               |              |               | 284          | \$146,222.96   |              |               |              |  |
| 548                   |              |               | 15           | \$86,249.01    |              |               |              |               |              |               | 336          | \$131,435.76   |              |               |              |  |
| 573                   | 21           | \$45,237.81   | 85           | \$262,324.04   |              |               |              |               |              |               | 1305         | \$408,528.69   |              |               |              |  |
| 594                   | 1            | \$572.97      | 13           | \$12,933.96    |              |               |              |               |              |               | 23           | \$7,344.41     |              |               |              |  |
| 672                   | 10           | \$13,545.25   | 3            | \$21,866.54    |              |               | 1            | \$3,423.99    |              |               | 1938         | \$456,028.44   |              |               |              |  |
| 673                   | 30           | \$98,181.88   | 161          | \$226,574.79   |              |               |              |               |              |               | 2137         | \$648,499.57   |              | 1             | \$120.07     |  |
| Total for VISN: 8     | 128          | \$310,600.00  | 462          | \$1,026,216.13 | 3            | \$5,061.55    | 1            | \$3,423.99    |              |               | 7929         | \$2,567,997.35 |              | 1             | \$120.07     |  |
| 581                   | 12           | \$32,696.20   | 48           | \$171,017.06   | 1            | \$2,097.34    |              |               |              |               | 369          | \$163,917.70   |              |               |              |  |
| 596                   | 3            | \$8,496.09    | 10           | \$55,225.90    | 1            | \$1,488.29    |              |               |              |               | 127          | \$37,585.06    |              |               |              |  |
| 603                   | 2            | \$15,653.72   | 6            | \$13,966.85    |              |               |              |               |              |               | 196          | \$74,840.19    |              |               |              |  |
| 614                   | 2            | \$3,883.21    | 25           | \$141,798.75   |              |               |              |               |              |               | 103          | \$53,250.13    |              |               |              |  |
| 621                   | 12           | \$30,424.30   | 134          | \$366,633.79   |              |               |              |               |              |               | 488          | \$178,385.87   |              |               |              |  |
| 622                   | 4            | \$12,639.24   | 23           | \$54,237.21    |              |               |              |               |              |               | 75           | \$32,906.44    |              |               |              |  |
| 626                   | 4            | \$11,113.78   | 78           | \$103,926.55   |              |               |              |               |              |               | 416          | \$152,996.66   |              |               |              |  |
| Total for VISN: 9     | 39           | \$114,906.54  | 324          | \$906,806.11   | 2            | \$3,585.63    |              |               |              |               | 1774         | \$693,882.05   |              |               |              |  |
| 538                   | 3            | \$3,217.79    | 35           | \$100,997.08   |              |               |              |               |              |               | 64           | \$45,421.57    |              |               |              |  |



| <i>VISN</i>               | <i>1*</i>               | <i>2*</i>               | <i>3*</i>               | <i>4*</i>               | <i>12*</i>              | <i>13*</i>              | <i>16*</i>              | <i>17*</i>     |   |          |
|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------|---|----------|
| <i>Station<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total<br/>Amount</i> | <i>Total</i>   |   |          |
| 539                       | 8                       | \$46,895.25             | 62                      | \$342,516.96            |                         | 207                     | \$131,251.51            |                |   |          |
| 541                       | 2                       | \$2,934.14              | 40                      | \$78,831.37             |                         | 444                     | \$121,670.06            |                |   |          |
| 552                       | 2                       | \$4,150.89              | 14                      | \$38,777.78             |                         | 128                     | \$81,221.26             |                |   |          |
| 757                       | 51                      | \$192,597.90            | 107                     | \$292,317.15            | 1                       | \$2,537.78              | 2410                    | \$792,146.77   |   |          |
| Total for VISN: 10        | 66                      | \$249,795.97            | 258                     | \$853,440.34            | 1                       | \$2,537.78              | 3253                    | \$1,171,711.17 |   |          |
| 506                       | 5                       | \$10,565.60             | 31                      | \$176,358.74            |                         | 114                     | \$68,323.24             |                |   |          |
| 515                       | 2                       | \$29,329.59             | 46                      | \$165,672.00            |                         | 128                     | \$53,377.33             |                |   |          |
| 550                       | 9                       | \$33,530.74             | 40                      | \$446,769.24            |                         | 406                     | \$98,651.31             |                |   |          |
| 553                       | 10                      | \$26,669.93             | 116                     | \$625,276.92            | 1                       | \$2,607.84              | 587                     | \$264,097.93   |   |          |
| 583                       | 12                      | \$20,482.43             | 118                     | \$276,821.62            |                         | 251                     | \$121,824.59            |                |   |          |
| 610                       | 5                       | \$18,135.06             | 53                      | \$177,524.72            |                         | 335                     | \$162,074.65            |                |   |          |
| 655                       |                         |                         | 8                       | \$18,845.71             |                         | 160                     | \$75,029.27             |                |   |          |
| Total for VISN: 11        | 43                      | \$138,713.35            | 412                     | \$1,887,268.95          | 1                       | \$2,607.84              | 1981                    | \$843,378.32   |   |          |
| 537                       | 12                      | \$20,018.86             | 172                     | \$437,523.78            | 1                       | \$580.75                | 318                     | \$201,397.97   |   |          |
| 578                       | 5                       | \$48,396.75             | 46                      | \$162,632.92            |                         | 159                     | \$75,753.28             |                |   |          |
| 585                       | 1                       | \$11,006.80             | 40                      | \$94,657.00             |                         | 112                     | \$45,834.19             |                |   |          |
| 607                       | 1                       | \$1,242.81              | 6                       | \$13,889.49             |                         | 186                     | \$42,879.62             |                |   |          |
| 676                       |                         |                         | 5                       | \$18,868.94             |                         | 79                      | \$18,790.08             |                |   |          |
| 695                       | 9                       | \$37,400.46             | 206                     | \$379,050.42            | 1                       | \$2,144.26              | 450                     | \$133,991.31   | 1 | \$962.99 |
| Total for VISN: 12        | 28                      | \$118,065.68            | 475                     | \$1,106,622.55          | 1                       | \$2,144.26              | 1304                    | \$518,646.45   | 1 | \$962.99 |
| 437                       | 4                       | \$16,159.51             | 121                     | \$222,721.98            |                         | 256                     | \$119,033.09            |                |   |          |
| 438                       | 13                      | \$41,330.75             | 89                      | \$191,568.34            |                         | 412                     | \$127,021.39            |                |   |          |
| 568                       | 7                       | \$52,056.16             | 61                      | \$189,238.30            |                         | 367                     | \$226,133.21            |                |   |          |
| 618                       | 40                      | \$169,425.09            | 196                     | \$570,296.66            | 6                       | \$13,756.90             | 2158                    | \$772,393.07   | 1 | \$686.06 |
| 656                       | 11                      | \$40,000.95             | 98                      | \$225,072.39            |                         | 376                     | \$122,076.78            |                |   |          |
| Total for VISN: 13        | 75                      | \$318,972.46            | 565                     | \$1,398,897.67          | 6                       | \$13,756.90             | 3569                    | \$1,366,657.54 | 1 | \$686.06 |

| <i>VISN</i>           | <i>1*</i>           | <i>2*</i>           | <i>3*</i>           | <i>4*</i>           | <i>12*</i>          | <i>13*</i>          | <i>16*</i>          | <i>17*</i>   |          |              |                |
|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|----------|--------------|----------------|
| <i>Station Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total</i> |          |              |                |
| 555                   | 2                   | \$5,276.94          | 32                  | \$42,772.06         |                     | 45                  | \$12,568.24         |              |          |              |                |
| 584                   | 1                   | \$7,721.80          | 4                   | \$20,556.32         |                     | 40                  | \$36,033.73         |              |          |              |                |
| 597                   | 1                   | \$4,039.70          | 16                  | \$101,998.39        |                     | 117                 | \$65,212.95         |              |          |              |                |
| 636                   | 17                  | \$67,778.59         | 344                 | \$775,058.97        | 1                   | \$556.60            | 1                   | \$197.62     | 777      | \$411,741.07 |                |
| Total for VISN: 14    | 21                  | \$84,817.03         | 396                 | \$940,385.74        |                     | 1                   | \$556.60            | 1            | \$197.62 | 979          | \$525,555.99   |
| 452                   | 1                   | \$100.46            | 118                 | \$247,733.56        | 1                   | \$575.88            | 2                   | \$4,905.00   |          | 270          | \$151,563.00   |
| 543                   |                     |                     | 15                  | \$30,523.69         |                     |                     |                     |              |          | 71           | \$35,343.92    |
| 589                   | 6                   | \$28,655.03         | 96                  | \$288,824.87        |                     | 1                   | \$15,000.00         |              |          | 728          | \$380,460.64   |
| 609                   | 1                   | \$4,440.20          | 70                  | \$230,836.31        |                     |                     |                     |              |          | 442          | \$222,589.97   |
| 647                   |                     |                     | 4                   | \$7,584.37          |                     |                     |                     |              |          | 9            | \$1,669.43     |
| 657                   | 16                  | \$45,952.83         | 132                 | \$535,458.06        |                     | 2                   | \$440.00            |              |          | 877          | \$590,197.19   |
| 677                   | 2                   | \$1,842.62          | 51                  | \$217,001.82        |                     | 4                   | \$8,976.00          |              |          | 156          | \$145,341.10   |
| 686                   | 1                   | \$4,952.41          | 4                   | \$26,703.27         |                     |                     |                     |              |          |              |                |
| Total for VISN: 15    | 27                  | \$85,943.55         | 490                 | \$1,584,665.95      | 1                   | \$575.88            | 9                   | \$29,321.00  |          | 2553         | \$1,527,165.25 |
| 502                   | 1                   | \$721.14            | 15                  | \$29,090.92         |                     |                     |                     |              |          | 119          | \$41,163.54    |
| 520                   | 23                  | \$40,501.38         | 79                  | \$94,239.99         |                     |                     |                     |              |          | 1265         | \$452,892.79   |
| 564                   | 4                   | \$7,507.42          | 56                  | \$177,410.32        |                     |                     |                     |              |          | 484          | \$148,615.93   |
| 580                   | 3                   | \$8,291.94          | 34                  | \$113,353.36        |                     |                     |                     |              |          | 61           | \$32,247.67    |
| 586                   | 1                   | \$1,349.68          | 12                  | \$25,985.02         |                     |                     |                     |              |          | 237          | \$45,064.37    |
| 598                   | 21                  | \$48,890.41         | 211                 | \$541,911.73        | 1                   | \$1,961.02          |                     |              |          | 998          | \$237,274.97   |
| 623                   | 18                  | \$59,794.78         | 46                  | \$131,016.23        | 1                   | \$2,542.24          |                     |              |          | 665          | \$143,101.43   |
| 629                   | 6                   | \$6,823.30          | 59                  | \$197,566.05        |                     |                     |                     |              |          | 162          | \$62,018.92    |
| 635                   | 6                   | \$36,538.72         | 21                  | \$42,664.79         |                     |                     |                     |              |          | 428          | \$101,903.53   |
| 667                   | 3                   | \$8,824.03          | 16                  | \$22,026.15         |                     |                     |                     |              |          | 204          | \$52,636.50    |
| Total for VISN: 16    | 86                  | \$219,242.80        | 549                 | \$1,375,264.56      | 2                   | \$4,503.26          |                     |              |          | 4623         | \$1,316,919.65 |
| 549                   | 8                   | \$22,391.32         | 9                   | \$11,198.89         | 1                   | \$613.00            |                     |              |          | 999          | \$173,016.50   |

| <i>VISN</i>               | <i>1*</i>    | <i>2*</i>     | <i>3*</i>    | <i>4*</i>      | <i>12*</i>   | <i>13*</i>    | <i>16*</i>   | <i>17*</i>     |      |                |      |                |
|---------------------------|--------------|---------------|--------------|----------------|--------------|---------------|--------------|----------------|------|----------------|------|----------------|
| <i>Station<br/>Amount</i> | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i>  | <i>Total</i> | <i>Amount</i> | <i>Total</i> | <i>Amount</i>  |      |                |      |                |
| 671                       | 12           | \$57,247.98   | 64           | \$152,680.52   |              |               | 1165         | \$396,829.95   |      |                |      |                |
| 674                       | 12           | \$41,240.14   | 191          | \$1,100,761.48 |              |               | 1449         | \$738,557.86   |      |                |      |                |
| Total for VISN: 17        | 32           | \$120,879.44  | 264          | \$1,264,640.89 | 1            | \$613.00      | 3613         | \$1,308,404.31 |      |                |      |                |
| 501                       | 10           | \$39,621.69   | 200          | \$245,906.65   | 1            | \$2,263.76    | 1            | \$4,566.07     | 703  | \$220,186.83   |      |                |
| 504                       | 3            | \$7,555.26    | 34           | \$74,031.52    |              |               | 1            | \$19.60        | 384  | \$250,314.70   |      |                |
| 519                       | 1            | \$1,850.92    | 5            | \$18,855.18    |              |               |              |                | 245  | \$76,360.81    |      |                |
| 644                       | 8            | \$15,411.87   | 68           | \$379,276.81   | 3            | \$954.04      | 1            | \$1,686.53     | 494  | \$276,203.36   |      |                |
| 649                       | 3            | \$6,050.12    | 37           | \$116,561.48   |              |               |              |                | 228  | \$107,234.96   |      |                |
| 678                       | 8            | \$19,262.39   | 24           | \$64,828.71    |              |               |              |                | 346  | \$115,424.32   |      |                |
| 756                       | 11           | \$35,135.87   | 38           | \$76,453.86    |              |               | 1            | \$2,058.04     | 496  | \$292,919.37   |      |                |
| Total for VISN: 18        | 44           | \$124,888.12  | 406          | \$975,914.21   | 4            | \$3,217.80    | 3            | \$8,310.64     | 1    | \$19.60        | 2896 | \$1,338,644.35 |
| 436                       | 3            | \$2,883.35    | 29           | \$27,924.89    |              |               |              |                | 572  | \$108,554.04   |      |                |
| 442                       | 1            | \$526.99      | 53           | \$105,602.08   |              |               |              |                | 210  | \$87,334.29    |      |                |
| 554                       | 4            | \$16,875.08   | 88           | \$165,134.44   |              |               |              |                | 468  | \$129,661.05   |      |                |
| 567                       | 3            | \$5,265.25    | 80           | \$124,329.29   |              |               |              |                | 381  | \$97,228.22    |      |                |
| 575                       | 1            | \$1,209.34    | 13           | \$37,759.89    |              |               |              |                | 93   | \$51,459.14    |      |                |
| 617                       | 1            | \$1,251.35    | 18           | \$63,515.25    |              |               |              |                | 22   | \$5,276.10     |      |                |
| 660                       | 5            | \$13,561.78   | 62           | \$216,633.83   | 1            | \$303.60      | 2            | \$7,600.00     | 248  | \$48,038.62    |      |                |
| 666                       | 4            | \$4,146.28    | 30           | \$104,116.96   |              |               |              |                | 221  | \$66,456.04    |      |                |
| Total for VISN: 19        | 22           | \$45,719.42   | 373          | \$845,016.63   | 1            | \$303.60      | 2            | \$7,600.00     | 2215 | \$594,007.50   |      |                |
| 463                       | 36           | \$167,870.61  | 294          | \$385,549.91   |              |               |              |                | 4129 | \$1,996,744.88 |      |                |
| 531                       | 2            | \$3,025.32    | 59           | \$218,138.82   | 1            | \$848.98      |              |                | 230  | \$116,980.06   |      |                |
| 648                       | 15           | \$33,908.11   | 80           | \$429,693.69   |              |               |              |                | 1148 | \$337,223.48   |      |                |
| 653                       | 13           | \$22,496.33   | 60           | \$96,358.40    | 2            | \$3,340.30    | 2            | \$3,051.48     | 798  | \$259,453.34   |      |                |
| 663                       | 2            | \$1,025.04    | 30           | \$46,991.83    |              |               |              |                | 878  | \$336,684.23   |      |                |
| 668                       | 3            | \$12,930.36   | 27           | \$70,097.48    |              |               |              |                | 131  | \$46,294.48    |      |                |

| <i>VISN</i>           | <i>1*</i>           | <i>2*</i>             | <i>3*</i>           | <i>4*</i>              | <i>12*</i>          | <i>13*</i>          | <i>16*</i>          | <i>17*</i>          |              |                 |              |                        |          |                   |          |                 |
|-----------------------|---------------------|-----------------------|---------------------|------------------------|---------------------|---------------------|---------------------|---------------------|--------------|-----------------|--------------|------------------------|----------|-------------------|----------|-----------------|
| <i>Station Amount</i> | <i>Total Amount</i> | <i>Total Amount</i>   | <i>Total Amount</i> | <i>Total Amount</i>    | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total Amount</i> | <i>Total</i>        |              |                 |              |                        |          |                   |          |                 |
| 687                   |                     | 32                    | \$124,313.87        |                        |                     | 164                 | \$52,259.58         |                     |              |                 |              |                        |          |                   |          |                 |
| 692                   | 1                   | \$9,287.72            | 19                  | \$30,309.03            |                     | 123                 | \$50,557.24         |                     |              |                 |              |                        |          |                   |          |                 |
| Total for VISN: 20    | 72                  | \$250,543.49          | 601                 | \$1,401,453.03         | 3                   | \$4,189.28          | 2                   | \$3,051.48          | 7601         | \$3,196,197.29  |              |                        |          |                   |          |                 |
| 459                   | 3                   | \$16,856.58           | 9                   | \$18,834.62            |                     | 1464                | \$634,356.04        |                     |              |                 |              |                        |          |                   |          |                 |
| 570                   | 3                   | \$6,789.70            | 7                   | \$19,235.02            |                     | 240                 | \$123,703.51        |                     |              |                 |              |                        |          |                   |          |                 |
| 612                   | 22                  | \$79,617.95           | 141                 | \$314,588.03           | 1                   | \$1,576.98          | 1                   | \$37.84             | 1114         | \$677,726.87    |              |                        |          |                   |          |                 |
| 640                   | 11                  | \$35,965.56           | 114                 | \$420,956.87           |                     | 809                 | \$317,420.17        |                     |              |                 |              |                        |          |                   |          |                 |
| 654                   | 3                   | \$5,462.52            | 21                  | \$107,269.71           | 1                   | \$851.11            | 199                 | \$93,464.25         |              |                 |              |                        |          |                   |          |                 |
| 662                   | 6                   | \$49,967.40           | 118                 | \$389,306.28           |                     | 1                   | \$3,626.42          | 258                 | \$100,039.40 |                 |              |                        |          |                   |          |                 |
| Total for VISN: 21    | 48                  | \$194,659.71          | 410                 | \$1,270,190.53         | 2                   | \$2,428.09          | 2                   | \$3,664.26          | 4084         | \$1,946,710.24  |              |                        |          |                   |          |                 |
| 593                   | 12                  | \$61,401.50           | 34                  | \$184,141.40           |                     | 2                   | \$4,275.53          | 799                 | \$469,037.41 |                 |              |                        |          |                   |          |                 |
| 600                   | 4                   | \$37,472.28           | 23                  | \$220,230.95           |                     | 1                   | \$1,380.67          | 77                  | \$58,900.44  |                 |              |                        |          |                   |          |                 |
| 605                   | 12                  | \$28,150.96           | 121                 | \$184,238.49           |                     | 1                   | \$5,023.29          | 410                 | \$259,089.47 |                 |              |                        |          |                   |          |                 |
| 664                   |                     |                       | 86                  | \$184,562.11           |                     |                     |                     | 350                 | \$177,735.23 |                 |              |                        |          |                   |          |                 |
| 665                   | 3                   | \$14,882.16           | 14                  | \$65,971.60            | 1                   | \$1,341.59          |                     | 86                  | \$37,151.50  |                 |              |                        |          |                   |          |                 |
| 691                   | 6                   | \$40,035.95           | 66                  | \$372,120.48           |                     |                     |                     | 470                 | \$206,293.13 |                 |              |                        |          |                   |          |                 |
| Total for VISN: 22    | 37                  | \$181,942.85          | 344                 | \$1,211,265.03         | 1                   | \$1,341.59          | 4                   | \$10,679.49         | 2192         | \$1,208,207.18  |              |                        |          |                   |          |                 |
| <b>Grand Total</b>    | <b>1329</b>         | <b>\$4,088,576.86</b> | <b>8420</b>         | <b>\$24,031,346.40</b> | <b>34</b>           | <b>\$50,549.54</b>  | <b>31</b>           | <b>\$100,236.46</b> | <b>3</b>     | <b>\$655.84</b> | <b>66783</b> | <b>\$27,124,221.38</b> | <b>2</b> | <b>\$1,649.05</b> | <b>2</b> | <b>\$204.22</b> |

*1\* - DRG change with recoupment*

*3\* - Observation paid as DRG with recoupment*

*2\* - Processing error with recoupment*

*4\* - Billing error with recoupment*

*12\* - Other*

*13\* - Duplicate Capital Amount*

*16\* - Duplicate Capital Amount*

*17\* - Duplicate Capital Amount*

*Friday, July 01, 2005*