

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>	2139	\$2,313,928.96	1775	\$1,894,553.67	364	\$419,375.29
Total for VISN: 0	2139	\$2,313,928.96	1775	\$1,894,553.67	364	\$419,375.29
<i>402</i>	1106	\$537,488.83	956	\$454,758.07	150	\$82,730.76
<i>405</i>	407	\$600,920.83	352	\$552,958.11	55	\$47,962.72
<i>518</i>	231	\$283,182.93	136	\$208,344.16	95	\$74,838.77
<i>523</i>	835	\$706,062.35	540	\$352,576.89	295	\$353,485.46
<i>608</i>	763	\$471,248.19	510	\$317,699.77	253	\$153,548.42
<i>627</i>	3	\$26,399.86		\$23,744.75	3	\$2,655.11
<i>631</i>	189	\$123,900.20	175	\$116,205.49	14	\$7,694.71
<i>650</i>	223	\$216,597.39	182	\$195,445.00	41	\$21,152.39
<i>689</i>	381	\$467,928.32	272	\$365,604.31	109	\$102,324.01
Total for VISN: 1	4138	\$3,433,728.90	3123	\$2,587,336.55	1015	\$846,392.35
<i>500</i>	85	\$86,686.11	68	\$75,478.79	17	\$11,207.32
<i>514</i>	15	\$49,368.76	10	\$41,317.43	5	\$8,051.33
<i>528</i>	1106	\$654,641.33	515	\$299,266.96	591	\$355,374.37
<i>532</i>	83	\$30,251.51	5	\$4,393.97	78	\$25,857.54
<i>670</i>	267	\$150,891.87	219	\$108,926.89	48	\$41,964.98
Total for VISN: 2	1556	\$971,839.58	817	\$529,384.04	739	\$442,455.54
<i>526</i>	3	\$3,658.97	2	\$3,148.49	1	\$510.48
<i>527</i>	11	\$5,157.45	4	\$1,957.76	7	\$3,199.69
<i>533</i>	2	\$3,709.45	1	\$642.54	1	\$3,066.91
<i>561</i>	174	\$157,901.45	101	\$56,871.27	73	\$101,030.18
<i>620</i>	193	\$154,768.39	85	\$69,094.32	108	\$85,674.07
<i>630</i>	87	\$413,051.67	15	\$52,436.19	72	\$360,615.48
<i>632</i>	96	\$235,255.35	46	\$65,242.61	50	\$170,012.74
Total for VISN: 3	566	\$973,502.73	254	\$249,393.18	312	\$724,109.55
<i>460</i>	19	\$10,439.70	16	\$9,247.15	3	\$1,192.55
<i>503</i>	215	\$118,464.99	193	\$101,272.80	22	\$17,192.19
<i>529</i>	212	\$205,472.70	184	\$191,141.14	28	\$14,331.56
<i>540</i>	70	\$48,821.24	61	\$43,628.10	9	\$5,193.14
<i>542</i>	70	\$60,157.68	17	\$16,139.45	53	\$44,018.23

<i>562</i>	205	\$217,506.51	156	\$178,744.58	49	\$38,761.93
<i>595</i>	197	\$149,053.76	135	\$111,709.39	62	\$37,344.37
<i>642</i>	214	\$150,815.53	139	\$92,820.74	75	\$57,994.79
<i>646</i>	412	\$327,272.64	315	\$257,179.01	97	\$70,093.63
<i>693</i>	560	\$437,889.98	486	\$399,475.22	74	\$38,414.76
Total for VISN: 4	2174	\$1,725,894.73	1702	\$1,401,357.58	472	\$324,537.15
<i>613</i>	167	\$145,348.39	143	\$122,898.59	24	\$22,449.80
<i>688</i>	32	\$28,133.72	16	\$13,249.30	16	\$14,884.42
Total for VISN: 5	199	\$173,482.11	159	\$136,147.89	40	\$37,334.22
<i>517</i>	19	\$6,740.43	6	\$910.54	13	\$5,829.89
<i>558</i>	87	\$31,772.25	65	\$25,065.37	22	\$6,706.88
<i>565</i>	211	\$103,889.66	182	\$94,103.87	29	\$9,785.79
<i>590</i>	467	\$224,359.28	413	\$204,975.84	54	\$19,383.44
<i>637</i>	30	\$10,705.90	27	\$10,005.34	3	\$700.56
<i>652</i>	404	\$248,832.76	315	\$222,346.61	89	\$26,486.15
<i>658</i>	470	\$164,479.40	328	\$119,589.41	142	\$44,889.99
<i>659</i>	1306	\$575,929.18	1130	\$509,506.56	176	\$66,422.62
Total for VISN: 6	2994	\$1,366,708.86	2466	\$1,186,503.54	528	\$180,205.32
<i>508</i>	539	\$423,207.52	381	\$246,275.08	158	\$176,932.44
<i>509</i>	24	\$21,259.46	17	\$20,200.22	7	\$1,059.24
<i>521</i>	365	\$213,879.91	317	\$188,288.10	48	\$25,591.81
<i>534</i>	396	\$269,585.12	277	\$186,265.87	119	\$83,319.25
<i>544</i>	378	\$394,707.64	294	\$292,669.89	84	\$102,037.75
<i>557</i>	425	\$237,138.80	320	\$157,323.27	105	\$79,815.53
<i>619</i>	447	\$252,463.87	379	\$210,172.57	68	\$42,291.30
<i>679</i>	304	\$153,708.18	177	\$86,780.96	127	\$66,927.22
Total for VISN: 7	2878	\$1,965,950.50	2162	\$1,387,975.96	716	\$577,974.54
<i>516</i>	1757	\$948,720.11	925	\$485,196.66	832	\$463,523.45
<i>546</i>	281	\$320,740.07	157	\$226,820.57	124	\$93,919.50
<i>548</i>	275	\$183,975.40	164	\$120,868.30	111	\$63,107.10
<i>573</i>	1224	\$648,684.09	914	\$425,632.57	310	\$223,051.52
<i>594</i>	33	\$19,774.35	28	\$16,242.50	5	\$3,531.85
<i>672</i>	1707	\$438,260.48	566	\$209,737.75	1141	\$228,522.73
<i>673</i>	1905	\$879,417.83	1196	\$621,958.70	709	\$257,459.13
Total for VISN: 8	7182	\$3,439,572.33	3950	\$2,106,457.05	3232	\$1,333,115.28
<i>581</i>	323	\$290,666.36	237	\$243,914.47	86	\$46,751.89
<i>596</i>	92	\$95,040.06	80	\$93,413.96	12	\$1,626.10

<i>603</i>	179	\$101,338.61	136	\$86,156.99	43	\$15,181.62
<i>614</i>	94	\$180,705.22	61	\$132,154.23	33	\$48,550.99
<i>621</i>	560	\$516,292.44	464	\$409,118.32	96	\$107,174.12
<i>622</i>	96	\$97,055.82	83	\$82,904.31	13	\$14,151.51
<i>626</i>	393	\$232,268.49	266	\$170,877.19	127	\$61,391.30
Total for VISN: 9	1737	\$1,513,367.00	1327	\$1,218,539.47	410	\$294,827.53
<i>538</i>	94	\$111,099.14	74	\$82,441.63	20	\$28,657.51
<i>539</i>	230	\$468,491.22	187	\$445,045.83	43	\$23,445.39
<i>541</i>	363	\$154,502.71	257	\$107,303.13	106	\$47,199.58
<i>552</i>	137	\$121,702.44	105	\$105,348.85	32	\$16,353.59
<i>757</i>	2225	\$1,074,015.98	1348	\$635,810.31	877	\$438,205.67
Total for VISN: 10	3049	\$1,929,811.49	1971	\$1,375,949.75	1078	\$553,861.74
<i>506</i>	127	\$239,195.56	83	\$132,106.66	44	\$107,088.90
<i>515</i>	142	\$161,721.26	103	\$118,793.13	39	\$42,928.13
<i>550</i>	419	\$524,745.51	401	\$523,684.50	18	\$1,061.01
<i>553</i>	541	\$778,915.64	378	\$525,048.40	163	\$253,867.24
<i>583</i>	317	\$348,209.92	280	\$310,882.89	37	\$37,327.03
<i>610</i>	345	\$314,572.85	299	\$268,316.84	46	\$46,256.01
<i>655</i>	167	\$93,730.70	160	\$90,587.66	7	\$3,143.04
Total for VISN: 11	2058	\$2,461,091.44	1704	\$1,969,420.08	354	\$491,671.36
<i>537</i>	477	\$619,391.61	399	\$551,583.36	78	\$67,808.25
<i>578</i>	149	\$201,492.54	103	\$135,636.15	46	\$65,856.39
<i>585</i>	139	\$128,183.71	111	\$95,383.43	28	\$32,800.28
<i>607</i>	118	\$41,008.39	104	\$37,311.97	14	\$3,696.42
<i>676</i>	53	\$17,661.17	50	\$16,685.20	3	\$975.97
<i>695</i>	582	\$513,799.78	508	\$464,134.42	74	\$49,665.36
Total for VISN: 12	1518	\$1,521,537.20	1275	\$1,300,734.53	243	\$220,802.67
<i>437</i>	304	\$273,989.16	239	\$218,226.48	65	\$55,762.68
<i>438</i>	487	\$346,030.13	450	\$303,509.37	37	\$42,520.76
<i>568</i>	403	\$410,267.38	242	\$262,679.63	161	\$147,587.75
<i>618</i>	2237	\$1,392,384.82	1987	\$1,108,325.47	250	\$284,059.35
<i>656</i>	453	\$347,923.06	378	\$308,378.28	75	\$39,544.78
Total for VISN: 13	3884	\$2,770,594.55	3296	\$2,201,119.23	588	\$569,475.32
<i>555</i>	77	\$57,078.25	71	\$55,817.50	6	\$1,260.75
<i>584</i>	42	\$49,619.76	38	\$48,991.69	4	\$628.07
<i>597</i>	133	\$170,978.38	128	\$168,780.50	5	\$2,197.88
<i>636</i>	805	\$856,175.90	621	\$554,290.74	184	\$301,885.16

Total for VISN: 14	1057	\$1,133,852.29	858	\$827,880.43	199	\$305,971.86
<i>452</i>	363	\$357,193.66	325	\$278,944.13	38	\$78,249.53
<i>543</i>	71	\$60,644.72	63	\$53,154.36	8	\$7,490.36
<i>589</i>	688	\$667,471.90	621	\$616,689.45	67	\$50,782.45
<i>609</i>	464	\$442,112.35	399	\$374,673.96	65	\$67,438.39
<i>647</i>	12	\$8,126.84	10	\$2,606.37	2	\$5,520.47
<i>657</i>	887	\$1,053,260.34	680	\$708,575.30	207	\$344,685.04
<i>677</i>	211	\$372,260.35	198	\$275,927.59	13	\$96,332.76
<i>686</i>	5	\$31,655.68	5	\$31,655.68		\$0.00
Total for VISN: 15	2701	\$2,992,725.84	2301	\$2,342,226.84	400	\$650,499.00
<i>502</i>	128	\$65,009.34	100	\$46,793.47	28	\$18,215.87
<i>520</i>	1248	\$542,233.64	937	\$435,761.90	311	\$106,471.74
<i>564</i>	521	\$309,388.13	398	\$242,748.73	123	\$66,639.40
<i>580</i>	89	\$139,449.39	67	\$104,481.57	22	\$34,967.82
<i>586</i>	209	\$56,224.43	166	\$45,332.43	43	\$10,892.00
<i>598</i>	974	\$786,362.20	801	\$693,225.22	173	\$93,136.98
<i>623</i>	669	\$312,831.02	418	\$224,741.50	251	\$88,089.52
<i>629</i>	215	\$242,048.98	137	\$194,791.61	78	\$47,257.37
<i>635</i>	332	\$165,582.31	257	\$131,147.00	75	\$34,435.31
<i>667</i>	181	\$67,281.39	117	\$50,210.09	64	\$17,071.30
Total for VISN: 16	4566	\$2,686,410.83	3398	\$2,169,233.52	1168	\$517,177.31
<i>549</i>	774	\$173,315.56	568	\$129,547.59	206	\$43,767.97
<i>671</i>	911	\$557,186.96	510	\$358,495.15	401	\$198,691.81
<i>674</i>	1284	\$1,134,984.35	1051	\$1,040,352.99	233	\$94,631.36
Total for VISN: 17	2969	\$1,865,486.87	2129	\$1,528,395.73	840	\$337,091.14
<i>501</i>	839	\$450,002.92	557	\$295,448.82	282	\$154,554.10
<i>504</i>	405	\$327,296.13	369	\$298,993.12	36	\$28,303.01
<i>519</i>	152	\$73,865.71	116	\$61,498.89	36	\$12,366.82
<i>644</i>	509	\$512,070.72	349	\$319,078.78	160	\$192,991.94
<i>649</i>	216	\$183,456.62	177	\$125,912.22	39	\$57,544.40
<i>678</i>	365	\$181,618.25	281	\$135,234.83	84	\$46,383.42
<i>756</i>	431	\$339,379.77	220	\$167,324.79	211	\$172,054.98
Total for VISN: 18	2917	\$2,067,690.12	2069	\$1,403,491.45	848	\$664,198.67
<i>436</i>	444	\$97,625.23	429	\$87,947.92	15	\$9,677.31
<i>442</i>	214	\$145,538.53	198	\$142,246.97	16	\$3,291.56
<i>554</i>	411	\$220,877.18	272	\$132,482.10	139	\$88,395.08
<i>567</i>	426	\$213,368.33	379	\$148,205.13	47	\$65,163.20

575	100	\$85,843.03	82	\$72,315.67	18	\$13,527.36
617	41	\$70,042.70	40	\$60,305.97	1	\$9,736.73
660	222	\$230,367.49	164	\$131,841.73	58	\$98,525.76
666	218	\$159,595.10	211	\$158,079.10	7	\$1,516.00
Total for VISN: 19	2076	\$1,223,257.59	1775	\$933,424.59	301	\$289,833.00
463	4089	\$2,227,256.39	280	\$1,528,812.47	3809	\$698,443.92
531	233	\$292,206.37	182	\$207,582.30	51	\$84,624.07
648	886	\$479,988.48	791	\$445,756.03	95	\$34,232.45
653	768	\$346,457.07	691	\$310,419.34	77	\$36,037.73
663	824	\$345,985.28	670	\$270,703.02	154	\$75,282.26
668	133	\$122,082.95	124	\$120,964.57	9	\$1,118.38
687	173	\$174,023.56	147	\$163,365.41	26	\$10,658.15
692	143	\$90,153.99	121	\$81,136.72	22	\$9,017.27
Total for VISN: 20	7249	\$4,078,154.09	3006	\$3,128,739.86	4243	\$949,414.23
459	1304	\$605,603.54	730	\$366,293.63	574	\$239,309.91
570	226	\$141,675.31	169	\$118,120.64	57	\$23,554.67
612	1084	\$915,002.86	677	\$622,701.12	407	\$292,301.74
640	776	\$665,561.00	420	\$449,999.42	356	\$215,561.58
654	204	\$188,204.78	137	\$125,312.72	67	\$62,892.06
662	292	\$322,758.32	201	\$217,513.48	91	\$105,244.84
Total for VISN: 21	3886	\$2,838,805.81	2334	\$1,899,941.01	1552	\$938,864.80
593	653	\$547,414.41	443	\$395,463.73	210	\$151,950.68
600	89	\$290,619.45	40	\$226,998.20	49	\$63,621.25
605	507	\$432,394.77	244	\$218,053.44	263	\$214,341.33
664	264	\$322,636.69	107	\$150,137.27	157	\$172,499.42
665	99	\$114,349.90	29	\$27,260.64	70	\$87,089.26
691	400	\$428,663.79	150	\$99,286.84	250	\$329,376.95
Total for VISN: 22	2012	\$2,136,079.01	1013	\$1,117,200.12	999	\$1,018,878.89
Total - Not including AIM	65505	\$47,583,472.83	44864	\$34,895,406.07	20641	\$12,688,066.76

Monday, February 28, 2005

AIM Claims

<i>741</i>	115	\$102,402.70	115	\$102,402.70	\$0.00	
Total for VISN: 0	115	\$102,402.70	115	\$102,402.70	\$0.00	
<i>658</i>	1	\$0.00	1	\$0.00	\$0.00	
Total for VISN: 6	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	
Total for VISN: 9	2	\$10,721.72	2	\$10,721.72	\$0.00	
<i>515</i>	1	\$302.61	1	\$302.61	\$0.00	
Total for VISN: 11	1	\$302.61	1	\$302.61	\$0.00	
<i>537</i>	1	\$4,505.32	1	\$4,505.32	\$0.00	
Total for VISN: 12	1	\$4,505.32	1	\$4,505.32	\$0.00	
<i>636</i>	1	\$635.80	1	\$635.80	\$0.00	
Total for VISN: 14	1	\$635.80	1	\$635.80	\$0.00	
<i>671</i>	2	\$36,196.76	2	\$36,196.76	\$0.00	
Total for VISN: 17	2	\$36,196.76	2	\$36,196.76	\$0.00	
<i>668</i>	2	\$420.53	2	\$420.53	\$0.00	
Total for VISN: 20	2	\$420.53	2	\$420.53	\$0.00	
<i>640</i>	2	\$12,646.32	2	\$12,646.32	\$0.00	
Total for VISN: 21	2	\$12,646.32	2	\$12,646.32	\$0.00	
Total AIM Claims	127	\$167,831.76	127	\$167,831.76	\$0.00	
Grand Total	65632	\$47,751,304.5	44991	\$35,063,237.83	20641	\$12,688,066.7

Monday, February 28, 2005

Collections by Reason

VISN	1*		2*		3*		4*		12*		13*		16*		17*	
Station Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount	Total	Amount
741	374	\$980,472.14	103	\$317,057.58			2	\$24,376.58			1660	\$992,022.66				
Total for VISN:	0	\$980,472.14	103	\$317,057.58			2	\$24,376.58			1660	\$992,022.66				
402	8	\$24,050.61	56	\$71,354.92							1042	\$442,083.30				
405	1	\$3,028.62	82	\$382,843.03							324	\$215,049.18				
518	3	\$8,382.90	68	\$201,636.50							160	\$73,163.53				
523	10	\$21,309.90	91	\$359,883.02			1	\$3,638.27			733	\$321,231.16				
608	2	\$2,640.57	55	\$95,642.46	1	\$847.37					705	\$372,117.79				
627			3	\$26,399.86												
631	1	\$14,158.35	33	\$50,903.07							155	\$58,838.78				
650	5	\$7,257.50	81	\$138,437.23			1	\$1,460.92			136	\$69,441.74				
689	4	\$24,951.92	49	\$285,102.72							328	\$157,873.68				
Total for VISN:	1	\$105,780.37	518	\$1,612,202.81	1	\$847.37	2	\$5,099.19			3583	\$1,709,799.16				
500	1	\$4,398.33	22	\$72,905.55							62	\$9,382.23				
514	2	\$25,957.80	7	\$21,855.02							6	\$1,555.94				
528	9	\$12,308.78	182	\$271,830.55	1	\$30.45					914	\$370,471.55				
532			5	\$5,897.96							78	\$24,353.55				
670	13	\$21,074.50	15	\$34,320.22							239	\$95,497.15				
Total for VISN:	2	\$63,739.41	231	\$406,809.30	1	\$30.45					1299	\$501,260.42				
526			2	\$3,558.88							1	\$100.09				
527											11	\$5,157.45				
533			2	\$3,709.45												
561	2	\$13,866.15	13	\$46,262.09					1	\$438.62	158	\$97,334.59				
620	3	\$16,020.64	25	\$72,812.14							165	\$65,935.61				

<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</i>	<i>Total</i>	<i>Amount</i>	<i>Total</i>	<i>Total</i>	<i>Total</i>	<i>Total</i>	<i>Total</i>	<i>Total</i>	<i>Total</i>
<i>Amount</i>			<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
630			44	\$381,444.65			43	\$31,607.02	
632	2	\$8,864.29	20	\$190,986.48			74	\$35,404.58	
Total for VISN:	3	\$38,751.08	106	\$698,773.69		1	\$438.62	452	\$235,539.34
460			1	\$1,278.74			18	\$9,160.96	
503	2	\$1,875.23	29	\$67,292.01			184	\$49,297.75	
529	3	\$8,544.67	50	\$119,376.30	1	\$1,333.25	158	\$76,218.48	
540	3	\$3,075.72	17	\$27,433.81			50	\$18,311.71	
542			7	\$27,142.49			63	\$33,015.19	
562	4	\$13,072.56	46	\$103,946.79			155	\$100,487.16	
595	1	\$238.23	38	\$77,669.08			158	\$71,146.45	
642	5	\$33,245.79	22	\$40,999.66			187	\$76,570.08	
646	9	\$23,182.20	58	\$195,153.82			345	\$108,936.62	
693	4	\$4,526.70	72	\$316,053.86			484	\$117,309.42	
Total for VISN:	4	\$87,761.10	340	\$976,346.56	1	\$1,333.25	1802	\$660,453.82	
613	2	\$2,146.45	59	\$105,169.87			106	\$38,032.07	
688			1	\$1,370.55			31	\$26,763.17	
Total for VISN:	5	\$2,146.45	60	\$106,540.42			137	\$64,795.24	
517			1	\$4,153.93			18	\$2,586.50	
558							87	\$31,772.25	
565			3	\$2,089.93			208	\$101,799.73	
590	2	\$4,897.28	6	\$8,687.03			459	\$210,774.97	
637			2	\$2,448.41			28	\$8,257.49	
652	7	\$11,200.94	15	\$48,134.53			382	\$189,497.29	
658	9	\$9,878.89	17	\$17,669.66			444	\$136,930.85	
659	15	\$32,410.34	35	\$47,147.43			1256	\$496,371.41	
Total for VISN:	6	\$58,387.45	79	\$130,330.92			2882	\$1,177,990.49	

<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 Amount</i>				
508	2	\$10,508.61	30	\$161,953.32		507	\$250,745.59					
509			7	\$11,108.33		17	\$10,151.13					
521	2	\$1,310.84	29	\$107,860.91	1	\$1,568.28	333	\$103,139.88				
534	4	\$18,021.52	100	\$137,076.71		1	\$964.64	291	\$113,522.25			
544	6	\$16,512.90	69	\$246,780.82	1	\$853.88	301	\$130,475.89	1	\$84.15		
557	11	\$33,041.89	28	\$55,510.66	1	\$1,657.69	385	\$146,928.56				
619	4	\$5,515.96	72	\$135,637.55			371	\$111,310.36				
679	4	\$21,949.42	7	\$12,760.48			293	\$118,998.28				
Total for VISN: 7	33	\$106,861.14	342	\$868,688.78	3	\$4,079.85	1	\$964.64	2498	\$985,271.94	1	\$84.15
516	50	\$113,347.49	99	\$188,778.01	3	\$5,061.55			1605	\$641,533.06		
546	5	\$6,303.67	64	\$199,520.97					212	\$114,915.43		
548			14	\$84,309.89					261	\$99,665.51		
573	16	\$35,911.94	67	\$238,334.62					1141	\$374,437.53		
594	1	\$572.97	13	\$12,933.96					19	\$6,267.42		
672	10	\$13,545.25	3	\$21,866.54		1	\$3,423.99		1693	\$399,424.70		
673	29	\$93,509.76	135	\$204,405.85					1740	\$581,382.15	1	\$120.07
Total for VISN: 8	111	\$263,191.08	395	\$950,149.84	3	\$5,061.55	1	\$3,423.99	6671	\$2,217,625.80	1	\$120.07
581	12	\$32,696.20	38	\$118,208.36	1	\$2,097.34			272	\$137,664.46		
596	3	\$8,496.09	10	\$55,225.90	1	\$1,488.29			78	\$29,829.78		
603	2	\$15,653.72	6	\$13,966.85					171	\$71,718.04		
614	2	\$3,883.21	22	\$127,746.84					70	\$49,075.17		
621	9	\$11,974.04	122	\$345,884.51					429	\$158,433.89		
622	4	\$12,639.24	23	\$54,237.21					69	\$30,179.37		
626	4	\$11,113.78	70	\$88,391.67					319	\$132,763.04		
Total for VISN: 9	36	\$96,456.28	291	\$803,661.34	2	\$3,585.63			1408	\$609,663.75		
538	3	\$3,217.79	32	\$84,805.40					59	\$23,075.95		

<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 Amount</i>		
539	8	\$46,895.25	57	\$326,177.05		165	\$95,418.92			
541	2	\$2,934.14	23	\$50,077.61		338	\$101,490.96			
552	2	\$4,150.89	14	\$38,777.78		121	\$78,773.77			
757	51	\$192,597.90	75	\$213,313.48	1	\$2,537.78	2098	\$665,566.82		
Total for VISN: 10	66	\$249,795.97	201	\$713,151.32	1	\$2,537.78	2781	\$964,326.42		
506	4	\$9,779.18	30	\$173,892.70		93	\$55,523.68			
515	1	\$103.76	32	\$115,635.18		109	\$45,982.32			
550	9	\$33,530.74	30	\$400,060.12		380	\$91,154.65			
553	10	\$26,669.93	91	\$550,987.41	1	\$2,607.84	439	\$198,650.46		
583	10	\$16,033.57	98	\$248,412.75		209	\$83,763.60			
610	4	\$10,804.01	43	\$158,635.15		298	\$145,133.69			
655			8	\$18,845.71		159	\$74,884.99			
Total for VISN: 11	38	\$96,921.19	332	\$1,666,469.02	1	\$2,607.84	1687	\$695,093.39		
537	12	\$20,018.86	166	\$406,885.79	1	\$580.75	298	\$191,906.21		
578	2	\$23,311.15	37	\$124,323.33		110	\$53,858.06			
585	1	\$4,568.26	36	\$84,420.41		102	\$39,195.04			
607	1	\$1,242.81	5	\$6,667.88		112	\$33,097.70			
676			4	\$6,742.03		49	\$10,919.14			
695	9	\$37,400.46	194	\$351,368.24	1	\$2,144.26	377	\$121,923.83	1	\$962.99
Total for VISN: 12	25	\$86,541.54	442	\$980,407.68	1	\$2,144.26	1048	\$450,899.98	1	\$962.99
437	3	\$13,295.73	93	\$168,022.50		208	\$92,670.93			
438	11	\$40,281.77	83	\$182,729.40		393	\$123,018.96			
568	5	\$38,434.75	52	\$159,152.53		346	\$212,680.10			
618	35	\$146,852.65	167	\$526,702.30	6	\$13,756.90	2028	\$704,386.91	1	\$686.06
656	8	\$20,831.38	89	\$214,121.61		356	\$112,970.07			
Total for VISN: 13	62	\$259,696.28	484	\$1,250,728.	6	\$13,756.9	3331	\$1,245,726.	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	31	\$40,138.36		44	\$11,662.95	
584	1	\$7,721.80	3	\$6,230.78		38	\$35,667.18	
597	1	\$4,039.70	16	\$101,998.39		116	\$64,940.29	
636	4	\$28,941.06	216	\$479,488.20	1	\$556.60	584	\$347,190.04
Total for VISN: 14	8	\$45,979.50	266	\$627,855.73	1	\$556.60	782	\$459,460.46
452	1	\$100.46	107	\$207,008.49	1	\$575.88	2	\$4,905.00
452			107	\$207,008.49			252	\$144,603.83
543			15	\$30,523.69			56	\$30,121.03
589	6	\$28,655.03	88	\$267,726.20	1	\$15,000.00	593	\$356,090.67
609	1	\$4,440.20	69	\$229,127.24			394	\$208,544.91
647			3	\$6,457.41			9	\$1,669.43
657	14	\$39,378.61	109	\$475,518.13	2	\$440.00	762	\$537,923.60
677	2	\$1,842.62	51	\$217,001.82	4	\$8,976.00	154	\$144,439.91
686	1	\$4,952.41	4	\$26,703.27				
Total for VISN: 15	25	\$79,369.33	446	\$1,460,066.25	1	\$575.88	9	\$29,321.00
502	1	\$721.14	12	\$23,865.27			115	\$40,422.93
520	22	\$40,453.28	55	\$81,256.45			1171	\$420,523.91
564	3	\$6,192.38	55	\$170,509.30			463	\$132,686.45
580	3	\$8,291.94	28	\$103,557.23			58	\$27,600.22
586	1	\$1,349.68	10	\$21,585.21			198	\$33,289.54
598	21	\$48,890.41	209	\$524,279.89	1	\$1,961.02	743	\$211,230.88
623	18	\$59,794.78	43	\$117,033.05	1	\$2,542.24	607	\$133,460.95
629	6	\$6,823.30	55	\$175,832.45			154	\$59,393.23
635	6	\$36,538.72	21	\$42,664.79			305	\$86,378.80
667	2	\$6,694.29	11	\$14,376.10			168	\$46,211.00
Total for VISN: 16	83	\$215,749.92	499	\$1,274,959.14	2	\$4,503.26	3982	\$1,191,197.91
549	6	\$19,237.25	8	\$10,660.37	1	\$613.00	759	\$142,804.94

<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>
671	12	\$57,247.98	62	\$150,450.72		837	\$349,488.26	
674	11	\$38,108.77	124	\$517,509.56		1149	\$579,366.02	
Total for VISN: 17	29	\$114,594.00	194	\$678,620.65	1	\$613.00	2745	\$1,071,659.22
501	9	\$37,606.33	176	\$197,330.06	1	\$2,263.76	1	\$4,566.07
504	3	\$7,555.26	33	\$73,879.55			1	\$19.60
519	1	\$1,850.92	4	\$12,110.48			652	\$208,236.70
644	7	\$15,185.31	47	\$263,399.59	3	\$954.04	1	\$1,686.53
649	2	\$3,545.06	26	\$91,461.69			451	\$230,845.25
678	7	\$17,332.48	23	\$52,829.51			188	\$88,449.87
756	8	\$20,537.01	25	\$55,644.50			335	\$111,456.26
Total for VISN: 18	37	\$103,612.37	334	\$746,655.38	4	\$3,217.80	3	\$8,310.64
436	2	\$215.86	20	\$14,978.61			1	\$19.60
442			28	\$61,180.88			2538	\$1,205,874.33
554	4	\$16,875.08	66	\$109,076.15			422	\$82,430.76
567	3	\$5,265.25	66	\$115,107.34			186	\$84,357.65
575	1	\$1,209.34	11	\$35,417.27			341	\$94,925.95
617	1	\$1,251.35	18	\$63,515.25			357	\$92,995.74
660	4	\$12,169.33	51	\$182,869.61	1	\$303.60	88	\$49,216.42
666	4	\$4,146.28	26	\$94,233.52			22	\$5,276.10
Total for VISN: 19	19	\$41,132.49	286	\$676,378.63	1	\$303.60	1770	\$505,442.87
463	36	\$167,870.61	192	\$289,899.12			166	\$35,024.95
531	2	\$3,025.32	43	\$189,715.60	1	\$848.98	188	\$61,215.30
648	14	\$30,935.81	33	\$176,883.99			188	\$61,215.30
653	11	\$19,876.87	57	\$88,864.06	2	\$3,340.30	2	\$3,051.48
663	2	\$1,025.04	22	\$29,626.95			187	\$98,616.47
668	3	\$12,930.36	27	\$68,558.02			839	\$272,168.68
							696	\$231,324.36
							800	\$315,333.29
							103	\$40,594.57

<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 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			141	\$49,709.69									
692	1	\$9,287.72	19	\$30,309.03		123	\$50,557.24									
Total for VISN: 20	69	\$244,951.73	425	\$998,170.64	3	\$4,189.28	2	\$3,051.48	6750	\$2,827,790.96						
459	3	\$16,856.58	8	\$18,699.71		1293	\$570,047.25									
570	3	\$6,789.70	7	\$19,235.02		216	\$115,650.59									
612	22	\$79,617.95	91	\$252,009.99	1	\$1,576.98	1	\$37.84	969	\$581,760.10						
640	11	\$35,965.56	98	\$369,307.53		667	\$260,287.91									
654	3	\$5,462.52	20	\$95,463.52	1	\$851.11		180	\$86,427.63							
662	6	\$49,967.40	66	\$176,498.75		1	\$3,626.42	219	\$92,665.75							
Total for VISN: 21	48	\$194,659.71	290	\$931,214.52	2	\$2,428.09	2	\$3,664.26	3544	\$1,706,839.23						
593	12	\$61,401.50	25	\$90,980.12		2	\$4,275.53	614	\$390,757.26							
600	4	\$37,472.28	17	\$203,703.10		1	\$1,380.67	67	\$48,063.40							
605	10	\$29,227.81	116	\$159,532.27		1	\$5,023.29	380	\$238,611.40							
664			44	\$169,954.32				220	\$152,682.37							
665	3	\$14,882.16	13	\$64,469.60	1	\$1,341.59		82	\$33,656.55							
691	2	\$14,305.91	36	\$266,289.43				362	\$148,068.45							
Total for VISN: 22	31	\$157,289.66	251	\$954,928.84	1	\$1,341.59	4	\$10,679.4	1725	\$1,011,839.43						
Grand Total	1226	\$3,693,840.19	6915	\$19,830,167.98	34	\$50,549.54	29	\$92,636.46	2	\$458.22	57295	\$23,913,967.17	2	\$1,649.05	2	\$204.22
<i>1* - DRG change with recoupment</i>			<i>2* - Processing error with recoupment</i>			<i>12* - Other</i>			<i>16* - Duplicate Capital Amount</i>							
<i>3* - Observation paid as DRG with recoupment</i>			<i>4* - Billing error with recoupment</i>			<i>13* - Duplicate Capital Amount</i>			<i>17* - Duplicate Capital Amount</i>							

Monday, February 28, 2005