

Total by Station

| STATION NUMBER | Established | | Collected | | Outstanding | |
|-------------------|-------------|----------------|-----------|----------------|-------------|--------------|
| | Total | Amount | Total | Amount | Total | Amount |
| Not including AIM | | | | | | |
| 402 | 1452 | \$827,778.04 | 1374 | \$754,755.91 | 78 | \$73,022.13 |
| 405 | 427 | \$645,227.50 | 391 | \$641,189.00 | 36 | \$4,038.50 |
| 436 | 604 | \$139,606.12 | 596 | \$138,967.20 | 8 | \$638.92 |
| 437 | 381 | \$353,755.35 | 341 | \$329,417.88 | 40 | \$24,337.47 |
| 438 | 514 | \$359,920.48 | 484 | \$326,859.65 | 30 | \$33,060.83 |
| 442 | 265 | \$194,964.70 | 238 | \$177,611.24 | 27 | \$17,353.46 |
| 452 | 392 | \$404,877.90 | 354 | \$309,736.37 | 38 | \$95,141.53 |
| 459 | 1493 | \$684,217.51 | 947 | \$470,179.12 | 546 | \$214,038.39 |
| 460 | 19 | \$10,439.70 | 18 | \$10,117.05 | 1 | \$322.65 |
| 463 | 4461 | \$1,925,889.44 | 4415 | \$1,912,768.63 | 46 | \$13,120.81 |
| 500 | 88 | \$89,081.38 | 77 | \$87,161.17 | 11 | \$1,920.21 |
| 501 | 914 | \$511,502.99 | 702 | \$382,413.87 | 212 | \$129,089.12 |
| 502 | 135 | \$70,975.60 | 110 | \$60,487.95 | 25 | \$10,487.65 |
| 503 | 235 | \$131,785.91 | 220 | \$120,242.57 | 15 | \$11,543.34 |
| 504 | 423 | \$332,576.92 | 390 | \$308,846.43 | 33 | \$23,730.49 |
| 506 | 150 | \$255,247.58 | 100 | \$148,914.10 | 50 | \$106,333.48 |
| 508 | 597 | \$461,879.86 | 455 | \$325,727.88 | 142 | \$136,151.98 |
| 509 | 26 | \$21,539.06 | 20 | \$20,505.42 | 6 | \$1,033.64 |
| 514 | 16 | \$54,710.22 | 11 | \$46,658.89 | 5 | \$8,051.33 |
| 515 | 175 | \$248,296.58 | 139 | \$172,684.35 | 36 | \$75,612.23 |
| 516 | 2103 | \$1,151,458.11 | 1328 | \$733,162.64 | 775 | \$418,295.47 |
| 517 | 43 | \$10,682.93 | 12 | \$2,057.63 | 31 | \$8,625.30 |
| 518 | 233 | \$284,036.68 | 144 | \$211,705.90 | 89 | \$72,330.78 |
| 519 | 250 | \$96,886.33 | 189 | \$82,099.19 | 61 | \$14,787.14 |
| 520 | 1368 | \$587,671.30 | 1066 | \$484,747.52 | 302 | \$102,923.78 |
| 521 | 488 | \$289,114.58 | 420 | \$260,317.24 | 68 | \$28,797.34 |
| 523 | 872 | \$795,346.66 | 685 | \$530,448.58 | 187 | \$264,898.08 |
| 526 | 6 | \$7,039.48 | 3 | \$3,444.87 | 3 | \$3,594.61 |
| 527 | 11 | \$5,431.72 | 4 | \$1,962.96 | 7 | \$3,468.76 |
| 528 | 1259 | \$659,268.81 | 910 | \$490,264.11 | 349 | \$169,004.70 |
| 529 | 249 | \$303,284.61 | 222 | \$296,269.15 | 27 | \$7,015.46 |
| 531 | 292 | \$338,993.19 | 248 | \$280,270.91 | 44 | \$58,722.28 |
| 532 | 83 | \$30,105.35 | 5 | \$4,393.97 | 78 | \$25,711.38 |
| 533 | 2 | \$3,709.45 | 1 | \$642.54 | 1 | \$3,066.91 |
| 534 | 586 | \$395,977.95 | 462 | \$347,554.36 | 124 | \$48,423.59 |
| 537 | 502 | \$663,750.77 | 435 | \$593,790.53 | 67 | \$69,960.24 |
| 538 | 102 | \$149,636.44 | 88 | \$136,720.42 | 14 | \$12,916.02 |
| 539 | 275 | \$515,271.55 | 251 | \$494,878.35 | 24 | \$20,393.20 |
| 540 | 78 | \$60,279.30 | 70 | \$53,711.69 | 8 | \$6,567.61 |
| 541 | 487 | \$210,880.37 | 379 | \$154,275.40 | 108 | \$56,604.97 |
| 542 | 90 | \$101,381.30 | 27 | \$29,012.16 | 63 | \$72,369.14 |
| 543 | 86 | \$65,867.61 | 79 | \$58,616.26 | 7 | \$7,251.35 |
| 544 | 452 | \$419,979.95 | 371 | \$377,299.77 | 81 | \$42,680.18 |
| 546 | 356 | \$359,250.32 | 181 | \$247,076.48 | 175 | \$112,173.84 |
| 548 | 351 | \$217,235.92 | 185 | \$127,202.21 | 166 | \$90,033.71 |
| 549 | 1017 | \$208,229.82 | 776 | \$157,919.82 | 241 | \$50,310.00 |
| 550 | 454 | \$574,584.55 | 434 | \$568,957.59 | 20 | \$5,626.96 |
| 552 | 144 | \$124,149.93 | 126 | \$116,568.98 | 18 | \$7,580.95 |
| 553 | 735 | \$957,614.02 | 507 | \$617,404.44 | 228 | \$340,209.58 |
| 554 | 565 | \$315,898.64 | 456 | \$211,258.29 | 109 | \$104,640.35 |

| STATION NUMBER | Established | | Collected | | Outstanding | |
|---------------------------|--------------------|----------------|------------------|----------------|--------------------|---------------|
| | Total | Amount | Total | Amount | Total | Amount |
| 555 | 80 | \$60,947.61 | 80 | \$60,947.61 | | \$0.00 |
| 557 | 503 | \$268,879.26 | 421 | \$226,878.85 | 82 | \$42,000.41 |
| 558 | 102 | \$33,844.69 | 80 | \$27,613.71 | 22 | \$6,230.98 |
| 561 | 197 | \$195,401.06 | 124 | \$81,077.41 | 73 | \$114,323.65 |
| 562 | 246 | \$250,134.75 | 193 | \$200,735.08 | 53 | \$49,399.67 |
| 564 | 544 | \$333,533.67 | 493 | \$318,609.10 | 51 | \$14,924.57 |
| 565 | 235 | \$106,597.07 | 215 | \$101,134.94 | 20 | \$5,462.13 |
| 567 | 463 | \$226,513.76 | 418 | \$158,790.11 | 45 | \$67,723.65 |
| 568 | 435 | \$468,334.51 | 261 | \$315,298.10 | 174 | \$153,036.41 |
| 570 | 252 | \$153,010.14 | 197 | \$131,423.99 | 55 | \$21,586.15 |
| 573 | 1409 | \$721,131.88 | 1072 | \$491,037.67 | 337 | \$230,094.21 |
| 575 | 110 | \$91,281.37 | 89 | \$78,986.93 | 21 | \$12,294.44 |
| 578 | 211 | \$286,991.32 | 167 | \$251,155.36 | 44 | \$35,835.96 |
| 580 | 98 | \$153,892.97 | 74 | \$122,599.53 | 24 | \$31,293.44 |
| 581 | 440 | \$401,322.57 | 319 | \$292,904.72 | 121 | \$108,417.85 |
| 583 | 388 | \$425,475.83 | 361 | \$403,467.53 | 27 | \$22,008.30 |
| 584 | 45 | \$64,311.85 | 42 | \$64,034.98 | 3 | \$276.87 |
| 585 | 152 | \$150,767.83 | 138 | \$137,208.23 | 14 | \$13,559.60 |
| 586 | 250 | \$72,399.07 | 203 | \$55,558.03 | 47 | \$16,841.04 |
| 589 | 830 | \$713,091.93 | 741 | \$649,038.53 | 89 | \$64,053.40 |
| 590 | 507 | \$240,961.35 | 468 | \$225,323.63 | 39 | \$15,637.72 |
| 593 | 880 | \$768,368.59 | 638 | \$586,078.68 | 242 | \$182,289.91 |
| 594 | 35 | \$20,149.59 | 31 | \$19,099.37 | 4 | \$1,050.22 |
| 595 | 208 | \$150,102.48 | 160 | \$121,498.05 | 48 | \$28,604.43 |
| 596 | 141 | \$102,795.34 | 113 | \$99,029.00 | 28 | \$3,766.34 |
| 597 | 134 | \$171,251.04 | 131 | \$170,296.42 | 3 | \$954.62 |
| 598 | 1229 | \$828,337.13 | 1039 | \$759,680.03 | 190 | \$68,657.10 |
| 600 | 105 | \$318,881.34 | 52 | \$267,136.43 | 53 | \$51,744.91 |
| 603 | 203 | \$104,297.00 | 175 | \$99,509.58 | 28 | \$4,787.42 |
| 605 | 511 | \$450,003.37 | 318 | \$293,829.22 | 193 | \$156,174.15 |
| 607 | 192 | \$57,866.61 | 177 | \$55,776.57 | 15 | \$2,090.04 |
| 608 | 844 | \$540,269.04 | 585 | \$354,574.28 | 259 | \$185,694.76 |
| 609 | 513 | \$457,866.48 | 465 | \$433,601.29 | 48 | \$24,265.19 |
| 610 | 393 | \$357,734.43 | 360 | \$340,569.26 | 33 | \$17,165.17 |
| 612 | 1296 | \$1,017,745.63 | 988 | \$764,243.40 | 308 | \$253,502.23 |
| 613 | 198 | \$164,315.81 | 179 | \$151,190.76 | 19 | \$13,125.05 |
| 614 | 130 | \$198,880.60 | 89 | \$141,180.99 | 41 | \$57,699.61 |
| 617 | 41 | \$70,042.70 | 41 | \$70,042.70 | | \$0.00 |
| 618 | 2402 | \$1,532,301.99 | 2296 | \$1,382,076.56 | 106 | \$150,225.43 |
| 619 | 494 | \$265,636.14 | 445 | \$236,597.49 | 49 | \$29,038.65 |
| 620 | 235 | \$164,507.62 | 140 | \$110,191.69 | 95 | \$54,315.93 |
| 621 | 595 | \$519,985.58 | 536 | \$472,684.81 | 59 | \$47,300.77 |
| 622 | 102 | \$99,782.89 | 94 | \$89,870.31 | 8 | \$9,912.58 |
| 623 | 730 | \$336,454.68 | 539 | \$249,970.02 | 191 | \$86,484.66 |
| 626 | 496 | \$267,699.19 | 417 | \$229,897.42 | 79 | \$37,801.77 |
| 627 | 3 | \$26,399.86 | | \$23,744.75 | 3 | \$2,655.11 |
| 629 | 227 | \$266,408.27 | 171 | \$221,272.79 | 56 | \$45,135.48 |
| 630 | 162 | \$615,182.01 | 34 | \$166,994.23 | 128 | \$448,187.78 |
| 631 | 204 | \$127,330.30 | 193 | \$120,195.95 | 11 | \$7,134.35 |
| 632 | 124 | \$298,043.41 | 67 | \$98,878.76 | 57 | \$199,164.65 |
| 635 | 455 | \$181,563.80 | 359 | \$147,939.79 | 96 | \$33,624.01 |
| 636 | 1108 | \$1,221,349.23 | 1026 | \$1,094,512.81 | 82 | \$126,836.42 |
| 637 | 36 | \$11,294.49 | 35 | \$11,099.80 | 1 | \$194.69 |
| 640 | 939 | \$785,693.50 | 518 | \$502,498.01 | 421 | \$283,195.49 |

| STATION NUMBER | Established | | Collected | | Outstanding | |
|---------------------------|--------------------|-----------------|------------------|-----------------|--------------------|-----------------|
| | Total | Amount | Total | Amount | Total | Amount |
| 642 | 244 | \$161,938.23 | 163 | \$107,593.85 | 81 | \$54,344.38 |
| 644 | 563 | \$656,000.09 | 445 | \$445,209.34 | 118 | \$210,790.75 |
| 646 | 464 | \$349,326.90 | 371 | \$296,149.21 | 93 | \$53,177.69 |
| 647 | 14 | \$9,646.73 | 11 | \$3,733.33 | 3 | \$5,913.40 |
| 648 | 1247 | \$829,483.84 | 1136 | \$725,514.10 | 111 | \$103,969.74 |
| 649 | 266 | \$227,668.41 | 236 | \$164,174.78 | 30 | \$63,493.63 |
| 650 | 258 | \$228,413.68 | 231 | \$215,462.29 | 27 | \$12,951.39 |
| 652 | 472 | \$266,964.86 | 354 | \$239,484.56 | 118 | \$27,480.30 |
| 653 | 875 | \$384,700.05 | 834 | \$359,842.60 | 41 | \$24,857.45 |
| 654 | 228 | \$211,976.27 | 179 | \$160,512.47 | 49 | \$51,463.80 |
| 655 | 168 | \$93,874.98 | 162 | \$92,947.60 | 6 | \$927.38 |
| 656 | 485 | \$387,150.12 | 475 | \$382,502.30 | 10 | \$4,647.82 |
| 657 | 1031 | \$1,178,981.53 | 852 | \$940,633.83 | 179 | \$238,347.70 |
| 658 | 536 | \$192,084.31 | 384 | \$147,128.53 | 152 | \$44,955.78 |
| 659 | 1393 | \$610,522.46 | 1223 | \$555,001.03 | 170 | \$55,521.43 |
| 660 | 317 | \$285,985.25 | 247 | \$214,334.62 | 70 | \$71,650.63 |
| 662 | 391 | \$573,838.53 | 303 | \$366,098.72 | 88 | \$207,739.81 |
| 663 | 915 | \$401,967.80 | 787 | \$324,011.84 | 128 | \$77,955.96 |
| 664 | 439 | \$362,881.18 | 169 | \$200,494.16 | 270 | \$162,387.02 |
| 665 | 80 | \$51,770.86 | 44 | \$33,424.88 | 36 | \$18,345.98 |
| 666 | 257 | \$176,485.03 | 252 | \$175,247.01 | 5 | \$1,238.02 |
| 667 | 224 | \$85,371.94 | 158 | \$66,127.56 | 66 | \$19,244.38 |
| 668 | 162 | \$129,561.40 | 150 | \$127,024.93 | 12 | \$2,536.47 |
| 670 | 267 | \$151,488.76 | 247 | \$144,084.95 | 20 | \$7,403.81 |
| 671 | 1221 | \$604,684.56 | 699 | \$401,251.33 | 522 | \$203,433.23 |
| 672 | 1952 | \$494,864.22 | 893 | \$279,301.56 | 1059 | \$215,562.66 |
| 673 | 2329 | \$973,387.61 | 1580 | \$726,450.17 | 749 | \$246,937.44 |
| 674 | 1657 | \$1,887,540.24 | 1302 | \$1,717,602.91 | 355 | \$169,937.33 |
| 676 | 86 | \$37,833.34 | 83 | \$36,857.37 | 3 | \$975.97 |
| 677 | 213 | \$373,161.54 | 204 | \$349,448.71 | 9 | \$23,712.83 |
| 678 | 378 | \$199,515.42 | 309 | \$165,696.10 | 69 | \$33,819.32 |
| 679 | 358 | \$178,660.64 | 345 | \$159,513.55 | 13 | \$19,147.09 |
| 686 | 5 | \$31,655.68 | 5 | \$31,655.68 | | \$0.00 |
| 687 | 196 | \$176,573.45 | 170 | \$168,689.98 | 26 | \$7,883.47 |
| 688 | 51 | \$83,788.09 | 28 | \$40,497.06 | 23 | \$43,291.03 |
| 689 | 469 | \$565,060.97 | 382 | \$481,761.92 | 87 | \$83,299.05 |
| 691 | 426 | \$519,529.92 | 240 | \$276,757.33 | 186 | \$242,772.59 |
| 692 | 145 | \$97,613.37 | 126 | \$90,942.40 | 19 | \$6,670.97 |
| 693 | 583 | \$442,878.92 | 528 | \$426,209.58 | 55 | \$16,669.34 |
| 695 | 665 | \$551,225.36 | 623 | \$540,078.57 | 42 | \$11,146.79 |
| 741 | 2140 | \$2,320,165.11 | 1873 | \$1,986,882.46 | 267 | \$333,282.65 |
| 756 | 553 | \$411,415.63 | 243 | \$181,819.52 | 310 | \$229,596.11 |
| 757 | 2569 | \$1,280,716.59 | 1678 | \$852,549.04 | 891 | \$428,167.55 |
| Total Not including AIM | 76460 | \$54,783,008.98 | 60737 | \$44,099,567.63 | 15723 | \$10,683,441.35 |

AIM CLAIMS

| | | | | | | |
|-----|---|-------------|---|-------------|--|--------|
| 515 | 1 | \$302.61 | 1 | \$302.61 | | \$0.00 |
| 537 | 1 | \$4,505.32 | 1 | \$4,505.32 | | \$0.00 |
| 622 | 1 | \$8,765.88 | 1 | \$8,765.88 | | \$0.00 |
| 626 | 1 | \$1,955.84 | 1 | \$1,955.84 | | \$0.00 |
| 636 | 1 | \$635.80 | 1 | \$635.80 | | \$0.00 |
| 640 | 2 | \$12,646.32 | 2 | \$12,646.32 | | \$0.00 |
| 658 | 1 | \$0.00 | 1 | \$0.00 | | \$0.00 |
| 668 | 2 | \$420.53 | 2 | \$420.53 | | \$0.00 |

| STATION NUMBER | Established | | Collected | | Outstanding | |
|---------------------------|--------------------|-----------------|------------------|-----------------|--------------------|-----------------|
| | Total | Amount | Total | Amount | Total | Amount |
| 671 | 2 | \$36,196.76 | 2 | \$36,196.76 | | \$0.00 |
| 741 | 115 | \$102,402.70 | 115 | \$102,402.70 | | \$0.00 |
| Total AIM CLAIMS | 127 | \$167,831.76 | 127 | \$167,831.76 | | \$0.00 |
| Grand Total | 76587 | \$54,950,840.74 | 60864 | \$44,267,399.39 | 15723 | \$10,683,441.35 |

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 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> |
| 741 | 375 | \$981,022.77 | 104 | \$323,154.64 | 2 | \$24,376.58 | 1659 | \$991,611.12 |
| Total for VISN: 0 | 375 | \$981,022.77 | 104 | \$323,154.64 | 2 | \$24,376.58 | 1659 | \$991,611.12 |
| 402 | 9 | \$31,658.84 | 117 | \$200,728.30 | | | 1326 | \$595,390.90 |
| 405 | 1 | \$3,028.62 | 91 | \$420,945.22 | | | 335 | \$221,253.66 |
| 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 | 760 | \$336,183.37 |
| 608 | 3 | \$2,746.98 | 72 | \$119,483.95 | 1 | \$847.37 | 768 | \$417,190.74 |
| 627 | | | 3 | \$26,399.86 | | | | |
| 631 | 1 | \$14,158.35 | 33 | \$50,903.07 | | | 170 | \$62,268.88 |
| 650 | 5 | \$7,257.50 | 87 | \$144,241.39 | 1 | \$1,460.92 | 165 | \$75,453.87 |
| 689 | 4 | \$24,951.92 | 60 | \$316,223.91 | | | 405 | \$223,885.14 |
| Total for VISN: 1 | 39 | \$130,638.10 | 629 | \$1,897,634.23 | 1 | \$847.37 | 2 | \$5,099.19 |
| 500 | 1 | \$4,398.33 | 23 | \$74,009.28 | | | 64 | \$10,673.77 |
| 514 | 2 | \$25,957.80 | 8 | \$27,196.48 | | | 6 | \$1,555.94 |
| 528 | 9 | \$12,308.78 | 179 | \$260,456.38 | 1 | \$30.45 | 1070 | \$386,473.20 |
| 532 | | | 4 | \$5,568.24 | | | 79 | \$24,537.11 |
| 670 | 13 | \$21,074.50 | 22 | \$37,098.89 | | | 232 | \$93,315.37 |
| Total for VISN: 2 | 25 | \$63,739.41 | 236 | \$404,329.27 | 1 | \$30.45 | 1451 | \$516,555.39 |
| 526 | | | 3 | \$4,454.88 | | | 3 | \$2,584.60 |
| 527 | | | 1 | \$530.98 | | | 10 | \$4,900.74 |
| 533 | | | 2 | \$3,709.45 | | | | |
| 561 | 3 | \$19,131.00 | 13 | \$55,448.99 | | 1 \$438.62 | 180 | \$120,382.45 |
| 620 | 3 | \$16,020.64 | 28 | \$74,609.86 | | | 204 | \$73,877.12 |

| <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> |
| 630 | 2 | \$6,427.14 | 89 | \$560,346.30 | | 71 | \$48,408.57 | |
| 632 | 2 | \$8,864.29 | 30 | \$237,984.31 | | 92 | \$51,194.81 | |
| Total for VISN: 3 | 10 | \$50,443.07 | 166 | \$937,084.77 | 1 | \$438.62 | 560 | \$301,348.29 |
| 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 | \$108,937.78 | | 194 | \$128,124.41 | |
| 595 | 1 | \$238.23 | 37 | \$76,282.19 | | 170 | \$73,582.06 | |
| 642 | 5 | \$33,245.79 | 26 | \$44,812.66 | | 213 | \$83,879.78 | |
| 646 | 9 | \$23,182.20 | 71 | \$209,790.45 | | 384 | \$116,354.25 | |
| 693 | 4 | \$4,526.70 | 75 | \$317,247.06 | | 504 | \$121,105.16 | |
| Total for VISN: 4 | 31 | \$87,761.10 | 387 | \$1,133,931.22 | 1 | \$1,333.25 | 1997 | \$738,526.53 |
| 613 | 2 | \$2,146.45 | 64 | \$118,297.81 | | 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 | 68 | \$162,517.56 | | 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 | 9 | \$13,207.94 | | 496 | \$222,856.13 | |
| 637 | | | 2 | \$2,448.41 | | 34 | \$8,846.08 | |
| 652 | 7 | \$11,200.94 | 15 | \$48,134.53 | | 450 | \$207,629.39 | |
| 658 | 10 | \$17,106.51 | 19 | \$20,261.52 | | 507 | \$154,716.28 | |
| 659 | 17 | \$34,406.31 | 53 | \$64,894.75 | | 1323 | \$511,221.40 | |
| Total for VISN: 6 | 36 | \$67,611.04 | 102 | \$155,191.01 | | 3186 | \$1,250,150. | |

| <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 | \$160,488.73 | | | | | | | 562 | \$279,760.03 | | | | |
| 509 | | | 9 | \$11,387.93 | | | | | | | 17 | \$10,151.13 | | | | |
| 521 | 2 | \$1,310.84 | 37 | \$158,814.37 | 1 | \$1,568.28 | | | | | 448 | \$127,421.09 | | | | |
| 534 | 9 | \$33,565.79 | 132 | \$214,969.74 | | | 1 | \$964.64 | | | 444 | \$146,477.78 | | | | |
| 544 | 6 | \$16,512.90 | 79 | \$261,350.42 | 1 | \$853.88 | | | | | 365 | \$141,178.60 | | 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 | | | | | | | 415 | \$121,874.00 | | | | |
| 679 | 7 | \$27,864.15 | 10 | \$20,994.30 | | | | | | | 341 | \$129,802.19 | | | | |
| Total for VISN: 7 | 43 | \$142,243.91 | 407 | \$1,033,641.14 | 3 | \$4,079.85 | 1 | \$964.64 | | | 3049 | \$1,120,653.75 | | 1 | \$84.15 | |
| 516 | 61 | \$146,758.42 | 127 | \$228,188.28 | 3 | \$5,061.55 | | | | | 1912 | \$771,449.86 | | | | |
| 546 | 5 | \$6,303.67 | 67 | \$207,172.19 | | | | | | | 284 | \$145,774.46 | | | | |
| 548 | | | 15 | \$86,249.01 | | | | | | | 336 | \$130,986.91 | | | | |
| 573 | 21 | \$45,237.81 | 87 | \$267,911.01 | | | | | | | 1301 | \$407,983.06 | | | | |
| 594 | | | 13 | \$12,933.96 | | | | | | | 22 | \$7,215.63 | | | | |
| 672 | 10 | \$13,545.25 | 3 | \$21,866.54 | | | 1 | \$3,423.99 | | | 1938 | \$456,028.44 | | | | |
| 673 | 30 | \$98,181.88 | 161 | \$226,574.85 | | | | | | | 2137 | \$648,510.81 | | 1 | \$120.07 | |
| Total for VISN: 8 | 127 | \$310,027.03 | 473 | \$1,050,895.84 | 3 | \$5,061.55 | 1 | \$3,423.99 | | | 7930 | \$2,567,949.17 | | 1 | \$120.07 | |
| 581 | 12 | \$32,696.20 | 53 | \$198,406.35 | 1 | \$2,097.34 | | | | | 374 | \$168,122.68 | | | | |
| 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 | | | | | | | 195 | \$74,676.43 | | | | |
| 614 | 2 | \$3,883.21 | 25 | \$141,798.75 | | | | | | | 103 | \$53,198.64 | | | | |
| 621 | 11 | \$28,367.84 | 116 | \$317,211.05 | | | | | | | 468 | \$174,406.69 | | | | |
| 622 | 4 | \$12,639.24 | 23 | \$54,237.21 | | | | | | | 75 | \$32,906.44 | | | | |
| 626 | 4 | \$11,113.78 | 78 | \$103,926.55 | | | | | | | 414 | \$152,658.86 | | | | |
| Total for VISN: 9 | 38 | \$112,850.08 | 311 | \$884,772.66 | 2 | \$3,585.63 | | | | | 1756 | \$693,554.80 | | | | |
| 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 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> |
| 539 | 8 | \$46,895.25 | 61 | \$340,761.53 | | 206 | \$127,614.77 | |
| 541 | 2 | \$2,934.14 | 43 | \$86,080.82 | | 442 | \$121,865.41 | |
| 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 | \$793,263.76 |
| Total for VISN: 10 | 66 | \$249,795.97 | 260 | \$858,934.36 | 1 | \$2,537.78 | 3250 | \$1,169,386.77 |
| 506 | 5 | \$10,565.60 | 31 | \$176,358.74 | | 114 | \$68,323.24 | |
| 515 | 2 | \$29,329.59 | 46 | \$165,672.00 | | 127 | \$53,294.99 | |
| 550 | 9 | \$33,530.74 | 39 | \$442,402.50 | | 406 | \$98,651.31 | |
| 553 | 10 | \$26,669.93 | 123 | \$654,054.52 | 1 | \$2,607.84 | 601 | \$274,281.73 |
| 583 | 12 | \$20,482.43 | 118 | \$278,312.26 | | 258 | \$126,681.14 | |
| 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 | 418 | \$1,913,170.45 | 1 | \$2,607.84 | 2001 | \$858,336.33 |
| 537 | 12 | \$20,018.86 | 172 | \$442,862.66 | 1 | \$580.75 | 317 | \$200,288.50 |
| 578 | 5 | \$48,396.75 | 46 | \$162,632.92 | | 160 | \$75,961.65 | |
| 585 | 1 | \$11,006.80 | 39 | \$93,926.84 | | 112 | \$45,834.19 | |
| 607 | 1 | \$1,242.81 | 6 | \$13,889.49 | | 185 | \$42,734.31 | |
| 676 | | | 5 | \$18,868.94 | | 81 | \$18,964.40 | |
| 695 | 9 | \$37,400.46 | 205 | \$377,207.22 | 1 | \$2,144.26 | 449 | \$133,510.43 |
| Total for VISN: 12 | 28 | \$118,065.68 | 473 | \$1,109,388.07 | 1 | \$2,144.26 | 1304 | \$517,293.48 |
| 437 | 4 | \$16,159.51 | 122 | \$223,352.96 | | 255 | \$114,242.88 | |
| 438 | 13 | \$41,330.75 | 89 | \$191,568.34 | | 412 | \$127,021.39 | |
| 568 | 7 | \$52,056.16 | 60 | \$184,424.08 | | 368 | \$231,854.27 | |
| 618 | 40 | \$169,425.09 | 195 | \$570,246.76 | 6 | \$13,756.90 | 2160 | \$778,187.18 |
| 656 | 11 | \$40,000.95 | 98 | \$225,072.39 | | 376 | \$122,076.78 | |
| Total for VISN: 13 | 75 | \$318,972.46 | 564 | \$1,394,664.53 | 6 | \$13,756.90 | 3571 | \$1,373,382.50 |
| | | | | | | | 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 | | 46 | \$12,898.61 | | | |
| 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 | 16 | \$65,500.92 | 334 | \$762,137.45 | 1 | \$556.60 | 1 | \$197.62 | 756 | \$392,956.64 |
| Total for VISN: 14 | 20 | \$82,539.36 | 386 | \$927,464.22 | 1 | \$556.60 | 1 | \$197.62 | 959 | \$507,101.93 |
| 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 | | 727 | \$380,612.03 |
| 609 | 1 | \$4,440.20 | 70 | \$230,836.31 | | | | | 442 | \$222,589.97 |
| 647 | | | 4 | \$7,584.37 | | | | | 10 | \$2,062.36 |
| 657 | 16 | \$45,952.83 | 131 | \$534,325.49 | | 2 | \$440.00 | | 882 | \$598,263.21 |
| 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 | 489 | \$1,583,533.38 | 1 | \$575.88 | 9 | \$29,321.00 | 2558 | \$1,535,775.59 |
| 502 | 1 | \$721.14 | 15 | \$29,090.92 | | | | | 119 | \$41,163.54 |
| 520 | 23 | \$40,501.38 | 79 | \$94,239.99 | | | | | 1266 | \$452,929.93 |
| 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 | | | 996 | \$235,573.97 |
| 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 | \$102,360.29 |
| 667 | 3 | \$8,824.03 | 16 | \$22,026.15 | | | | | 205 | \$54,521.76 |
| Total for VISN: 16 | 86 | \$219,242.80 | 549 | \$1,375,264.56 | 2 | \$4,503.26 | | | 4623 | \$1,317,597.81 |
| 549 | 8 | \$22,391.32 | 10 | \$11,615.59 | 1 | \$613.00 | | | 998 | \$173,609.91 |

| <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> | | | | |
| 671 | 12 | \$57,247.98 | 66 | \$154,995.71 | | 1143 | \$392,440.87 | | | | | |
| 674 | 13 | \$46,865.25 | 191 | \$1,100,761.49 | | 1453 | \$739,913.50 | | | | | |
| Total for VISN: 17 | 33 | \$126,504.55 | 267 | \$1,267,372.79 | 1 | \$613.00 | 3594 | \$1,305,964.28 | | | | |
| 501 | 10 | \$39,621.69 | 200 | \$245,906.65 | 1 | \$2,263.76 | 1 | \$4,566.07 | 702 | \$219,144.82 | | |
| 504 | 3 | \$7,555.26 | 34 | \$74,031.52 | | | 1 | \$19.60 | 385 | \$250,970.54 | | |
| 519 | 1 | \$1,850.92 | 5 | \$18,855.18 | | | | | 244 | \$76,180.23 | | |
| 644 | 8 | \$15,411.87 | 64 | \$367,034.65 | 3 | \$954.04 | 1 | \$1,686.53 | 487 | \$270,913.00 | | |
| 649 | 3 | \$6,050.12 | 37 | \$116,561.48 | | | | | 226 | \$105,056.81 | | |
| 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 | 503 | \$297,767.86 | | |
| Total for VISN: 18 | 44 | \$124,888.12 | 402 | \$963,672.05 | 4 | \$3,217.80 | 3 | \$8,310.64 | 1 | \$19.60 | 2893 | \$1,335,457.58 |
| 436 | 3 | \$2,883.35 | 29 | \$27,924.89 | | | | | 572 | \$108,797.88 | | |
| 442 | 1 | \$526.99 | 52 | \$105,559.37 | | | | | 212 | \$88,878.34 | | |
| 554 | 4 | \$16,875.08 | 92 | \$169,038.23 | | | | | 469 | \$129,985.33 | | |
| 567 | 3 | \$5,265.25 | 80 | \$124,329.29 | | | | | 380 | \$96,919.22 | | |
| 575 | 1 | \$1,209.34 | 13 | \$37,759.89 | | | | | 96 | \$52,312.14 | | |
| 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 | 247 | \$47,886.04 | | |
| 666 | 4 | \$4,146.28 | 30 | \$104,116.96 | | | | | 223 | \$68,221.79 | | |
| Total for VISN: 19 | 22 | \$45,719.42 | 376 | \$848,877.71 | 1 | \$303.60 | 2 | \$7,600.00 | 2221 | \$598,276.84 | | |
| 463 | 36 | \$125,902.33 | 295 | \$293,485.23 | | | | | 4130 | \$1,506,501.88 | | |
| 531 | 2 | \$3,025.32 | 59 | \$218,138.83 | 1 | \$848.98 | | | 230 | \$116,980.06 | | |
| 648 | 16 | \$51,341.28 | 80 | \$442,175.86 | | | | | 1151 | \$335,966.70 | | |
| 653 | 13 | \$22,496.33 | 60 | \$96,358.40 | 2 | \$3,340.30 | 2 | \$3,051.48 | 798 | \$259,453.54 | | |
| 663 | 2 | \$1,025.04 | 29 | \$46,673.66 | | | | | 884 | \$354,269.10 | | |
| 668 | 3 | \$12,930.36 | 27 | \$70,097.48 | | | | | 132 | \$46,533.56 | | |

| 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 | | | | | | | | |
| 687 | | 32 | \$124,313.87 | | | 164 | \$52,259.58 | | | | | | | | | |
| 692 | 1 | \$9,287.72 | 19 | \$30,309.03 | | 125 | \$58,016.62 | | | | | | | | | |
| Total for VISN: 20 | 73 | \$226,008.38 | 601 | \$1,321,552.36 | 3 | \$4,189.28 | 2 | \$3,051.48 | 7614 | \$2,729,981.04 | | | | | | |
| 459 | 3 | \$16,856.58 | 12 | \$24,317.03 | | 1478 | \$643,043.90 | | | | | | | | | |
| 570 | 3 | \$6,789.70 | 7 | \$19,235.02 | | 242 | \$126,985.42 | | | | | | | | | |
| 612 | 22 | \$79,617.95 | 139 | \$227,578.67 | 1 | \$1,576.98 | 1 | \$37.84 | 1133 | \$708,934.19 | | | | | | |
| 640 | 11 | \$35,965.56 | 120 | \$432,799.24 | | 808 | \$316,928.70 | | | | | | | | | |
| 654 | 3 | \$5,462.52 | 21 | \$107,269.71 | 1 | \$851.11 | 203 | \$98,392.93 | | | | | | | | |
| 662 | 6 | \$49,967.40 | 125 | \$420,139.78 | | 1 | \$3,626.42 | 259 | \$100,104.93 | | | | | | | |
| Total for VISN: 21 | 48 | \$194,659.71 | 424 | \$1,231,339.45 | 2 | \$2,428.09 | 2 | \$3,664.26 | 4123 | \$1,994,390.07 | | | | | | |
| 593 | 12 | \$61,401.50 | 34 | \$208,722.19 | | 1 | \$2,746.38 | 833 | \$495,498.52 | | | | | | | |
| 600 | 4 | \$37,472.28 | 23 | \$220,230.95 | | 1 | \$1,380.67 | 77 | \$59,797.44 | | | | | | | |
| 605 | 9 | \$18,574.36 | 110 | \$174,213.66 | | 1 | \$5,023.29 | 391 | \$252,192.06 | | | | | | | |
| 664 | | | 86 | \$184,562.11 | | | | 353 | \$178,319.07 | | | | | | | |
| 665 | 2 | \$7,691.11 | 9 | \$15,287.49 | 1 | \$1,341.59 | | 68 | \$27,450.67 | | | | | | | |
| 691 | 5 | \$27,630.88 | 61 | \$333,683.18 | | | | 360 | \$158,215.86 | | | | | | | |
| Total for VISN: 22 | 32 | \$152,770.13 | 323 | \$1,136,699.58 | 1 | \$1,341.59 | 3 | \$9,150.34 | 2082 | \$1,171,473.62 | | | | | | |
| Grand Total | 1324 | \$4,036,137.67 | 8415 | \$23,915,085.85 | 34 | \$50,549.54 | 30 | \$98,707.31 | 3 | \$655.84 | 66650 | \$26,680,019.50 | 2 | \$1,649.05 | 2 | \$204.22 |

1 - DRG change with recoupment*

3 - Observation paid as DRG with recoupment*

Monday, April 03, 2006

2 - Processing error with recoupment*

4 - Billing error with recoupment*

12 - Other*

13 - Duplicate Capital Amount*

16 - Duplicate Capital Amount*

17 - Duplicate Capital Amount*