

POC_NO.	DISTRIBUTION_NAME	SUBMITTED_AMOUNT	PERCENT_ALLOWABLE	ALLOWED_AMOUNT	2/3 of ALLOWED AMT	RECOVERABLE_AMOUNT	AMT_ELIG_for_DIST	DISTRIBUTION @ 75%	PREV_PAID	4th INTERIM with DEMINIMUS
APP0007721	BARNERT FCC OB/GYN	\$566,179.00	3.10	\$17,695.41	\$11,796.94	\$0.00	\$11,796.94	\$8,847.70	\$6,619.63	\$2,228.07
APP0004501	BARNERT HOUSE MDS/PEDS.	\$60,454.00	24.50	\$14,836.00	\$9,890.67	\$0.00	\$9,890.67	\$7,418.00	\$5,919.19	\$1,498.81
APP0005214	BAYONNE EMERGENCY PHYSICIANS, P.A.	\$36,117.00	24.60	\$8,897.88	\$5,931.92	\$0.00	\$5,931.92	\$4,448.94	\$1,440.48	\$3,008.46
APP0008716	BURN SURGEONS OF ST. BARNABAS	\$30,044.00	19.90	\$5,995.00	\$3,996.67	\$0.00	\$3,996.67	\$2,997.50	\$2,114.59	\$882.91
APP0009347	CANCER INSTITUTE OF NEW JERSEY	\$7,955.00	7.10	\$568.00	\$378.67	\$0.00	\$378.67	\$284.00	\$0.00	\$0.00
APP0007726	CARDIOLOGY GROUP	\$290.00	15.80	\$46.00	\$30.67	\$0.00	\$30.67	\$23.00	\$0.00	\$0.00
APP0000323	CENTER FOR FAMILY HEALTH OF ST.MARY	\$14,106.93	53.50	\$7,549.50	\$5,033.00	\$0.00	\$5,033.00	\$3,774.75	\$2,560.41	\$1,214.34
APP0005801	CHRIST EMERG. PHYS. SERVICES	\$141,285.00	4.40	\$6,338.22	\$4,225.48	\$0.00	\$4,225.48	\$3,169.11	\$2,381.73	\$787.38
APP0010363	CHRIST HOSP. HOME HEALTH	\$9,340.00	74.50	\$6,967.30	\$4,644.87	\$0.00	\$4,644.87	\$3,483.65	\$2,559.72	\$923.93
APP0008599	CHRIST HOSPITAL DENTAL	\$7,455.00	17.40	\$1,303.35	\$868.90	\$0.00	\$868.90	\$651.67	\$0.00	\$651.67
APP0049360	COLUMBUS HOSP. EMERGENCY PHYS.	\$20,966.00	4.70	\$1,002.00	\$668.00	\$0.00	\$668.00	\$501.00	\$0.00	\$501.00
APP0000600	COMMUNITY MEDICAL CENTER/CLINIC	\$21,529.00	91.90	\$19,801.56	\$13,201.04	\$0.00	\$13,201.04	\$9,900.78	\$7,870.22	\$2,030.56
APP0010498	CYTOGENETICS	\$820.00	3.60	\$30.00	\$20.00	\$0.00	\$20.00	\$15.00	\$0.00	\$0.00
APP0006440	EAST ORANGE CARDIOLOGY ASSOC.	\$1,230.00	14.60	\$180.00	\$120.00	\$0.00	\$120.00	\$90.00	\$0.00	\$0.00
APP0049219	EMERGENCY PHYSICIANS AT RARITAN BAY	\$65,874.00	6.60	\$4,406.81	\$2,937.88	\$0.00	\$2,937.88	\$2,203.41	\$683.58	\$1,519.83
APP0001287	ERIC B. CHANDLER HEALTH CENTER, CLINIC	\$218,226.10	25.00	\$54,599.80	\$36,399.87	\$0.00	\$36,399.87	\$27,299.90	\$9,903.94	\$17,395.96
APP0004899	ERIC B. CHANDLER HEALTH CTR DENTAL	\$17,520.25	56.70	\$9,935.85	\$6,623.90	\$0.00	\$6,623.90	\$4,967.92	\$3,612.55	\$1,355.37
APP0007772	GASTRIC/MIXED TUMOR GROUP	\$2,580.00	5.30	\$138.00	\$92.00	\$0.00	\$92.00	\$69.00	\$0.00	\$0.00
APP0008500	HACKENSACK RADIOLOGY-HMC AOC	\$24,403.00	8.30	\$2,026.90	\$1,351.27	\$0.00	\$1,351.27	\$1,013.45	\$642.79	\$370.66
APP0006450	HCO PHYSICIANS	\$23,436.00	6.90	\$1,634.90	\$1,089.94	\$0.00	\$1,089.94	\$817.45	\$105.09	\$712.36
APP0007650	HEMATOLOGY/LYMPHOMA GROUP	\$20,855.00	12.40	\$2,587.00	\$1,724.67	\$0.00	\$1,724.67	\$1,293.50	\$1,034.79	\$258.71
APP0011355	HENRY J.AUSTIN HEALTH CENTER	\$1,032.00	26.20	\$271.00	\$180.67	\$0.00	\$180.67	\$135.50	\$0.00	\$0.00
APP0010650	HOLY NAME HOME CARE, INC.	\$536.00	92.10	\$493.77	\$329.18	\$0.00	\$329.18	\$246.88	\$0.00	\$0.00
APP0006002	HOUSE STAFF AT CHRIST HOSPITAL	\$1,351.00	8.50	\$115.92	\$77.28	\$0.00	\$77.28	\$57.96	\$0.00	\$0.00
APP0008915	JFK MEDICAL GROUP	\$602.00	21.20	\$128.10	\$85.40	\$0.00	\$85.40	\$64.05	\$0.00	\$0.00
APP0000390	LIBERTY CHILD HEALTH SERVICES	\$407,460.00	18.10	\$73,754.18	\$49,169.46	\$0.00	\$49,169.46	\$36,877.09	\$14,715.97	\$22,161.12
APP0010652	LIBERTY HOME CARE, INC.	\$14,261.00	87.90	\$12,541.55	\$8,361.04	\$0.00	\$8,361.04	\$6,270.78	\$2,375.90	\$3,894.88
APP0000421	LIBERTY MEDICAL ASSOCIATES	\$87,176.80	11.60	\$10,188.00	\$6,792.00	\$0.00	\$6,792.00	\$5,094.00	\$2,828.25	\$2,265.75
APP0006050	MEADOWLANDS OBST. ANESTHESIA	\$910.00	7.60	\$69.30	\$46.20	\$0.00	\$46.20	\$34.65	\$0.00	\$0.00
APP0007780	NEW MARGARET HAGUE WOMENS HEALTH	\$107,768.60	10.10	\$10,955.72	\$7,303.82	\$0.00	\$7,303.82	\$5,477.86	\$6,492.28	\$0.00
APP0000969	NEWARK BETH ISRAEL MED CTR, CLINIC	\$217,112.92	27.30	\$59,311.36	\$39,540.91	\$0.00	\$39,540.91	\$29,655.68	\$15,128.14	\$14,527.54
APP0010519	NEWARK UMDNJ-EMS	\$24,138.00	32.90	\$7,960.00	\$5,306.67	\$0.00	\$5,306.67	\$3,980.00	\$1,809.00	\$2,171.00
APP0009852	OVERLOOK EMERGENCY PHYSICIANS SERV	\$5,855.00	5.50	\$327.00	\$218.00	\$0.00	\$218.00	\$163.50	\$0.00	\$0.00
APP0007667	PAIN SERVICE/NEUROLOGY GROUP	\$380.00	10.50	\$40.00	\$26.67	\$0.00	\$26.67	\$20.00	\$0.00	\$0.00
APP0005526	PALISADES EMERGENCY CONSULTANTS	\$26,787.00	4.40	\$1,198.00	\$798.67	\$0.00	\$798.67	\$599.00	\$0.00	\$599.00
APP0006025	PASSAIC BETH ISRAEL EMR. PHYS	\$75,167.00	3.40	\$2,569.97	\$1,713.32	\$0.00	\$1,713.32	\$1,284.99	\$659.85	\$625.14
APP0049524	PSYCHIATRY GROUP	\$835.00	4.70	\$40.00	\$26.67	\$0.00	\$26.67	\$20.00	\$0.00	\$0.00
APP0049525	PULMONARY GROUP	\$85.00	24.70	\$21.00	\$14.00	\$0.00	\$14.00	\$10.50	\$0.00	\$0.00
APP0009532	ROBERTWOOD JOHNSON DENTAL CLINIC	\$4,044.00	25.10	\$1,016.95	\$677.97	\$0.00	\$677.97	\$508.47	\$0.00	\$508.47
APP0049209	ROSELAND SURGICAL CENTER	\$3,419.76	75.00	\$2,564.82	\$1,709.88	\$0.00	\$1,709.88	\$1,282.41	\$1,025.92	\$256.49
APP0049536	SBMC/PEDIATRIC NEPHROLOGY DEPT.	\$7,555.00	9.80	\$746.97	\$497.98	\$0.00	\$497.98	\$373.48	\$0.00	\$0.00
APP0049603	ST MARY HOSPITAL-ICU-CCU	\$2,425.00	6.50	\$160.00	\$106.67	\$0.00	\$106.67	\$80.00	\$0.00	\$0.00
APP0008589	ST. FRANCIS DENTAL	\$59,105.00	13.00	\$7,702.10	\$5,134.74	\$2,468.20	\$2,666.54	\$1,999.90	\$0.00	\$1,999.90
APP0006395	ST. JOSEPH HEALTHCARE	\$137,370.00	11.00	\$15,202.80	\$10,135.20	\$0.00	\$10,135.20	\$7,601.40	\$4,676.91	\$2,924.49
APP0049578	ST. MARY EMERGENCY PHYSICIAN	\$1,270.00	8.90	\$113.40	\$75.60	\$0.00	\$75.60	\$56.70	\$0.00	\$0.00
APP0000736	ST. MICHAELS FAMILY HEALTH CENTER	\$151,435.39	36.10	\$54,785.83	\$36,523.89	\$0.00	\$36,523.89	\$27,392.91	\$18,042.37	\$9,350.54
APP0049579	ST.FRANCIS EMERGENCY PHYSICIAN	\$3,992.00	6.70	\$269.00	\$179.34	\$0.00	\$179.34	\$134.50	\$0.00	\$0.00
APP0008939	UMDNJ PCC MONUMENT SQUARE	\$710.00	8.50	\$60.70	\$40.47	\$0.00	\$40.47	\$30.35	\$0.00	\$0.00
APP0009336	UMDNJ RWJ - ACUTE PAIN	\$6,234.00	25.80	\$1,614.00	\$1,076.00	\$0.00	\$1,076.00	\$807.00	\$587.19	\$0.00
APP0009373	UMDNJ RWJ - DERMATOLOGY GROUP	\$4,405.00	14.20	\$628.00	\$418.67	\$0.00	\$418.67	\$314.00	\$0.00	\$0.00
APP0009379	UMDNJ RWJ - ENDOCRINOLOGY GROUP	\$1,930.00	2.00	\$40.00	\$26.67	\$0.00	\$26.67	\$20.00	\$0.00	\$0.00
APP0002437	UMDNJ RWJ - HEMATOLOGY-ONCOLOGY	\$52,111.00	20.00	\$10,462.90	\$6,975.27	\$0.00	\$6,975.27	\$5,231.45	\$4,185.15	\$0.00
APP0002361	UMDNJ RWJ - NEONATAL GROUP	\$384,255.00	6.00	\$23,324.04	\$15,549.36	\$0.00	\$15,549.36	\$11,662.02	\$10,871.60	\$0.00
APP0009397	UMDNJ RWJ - NEPHROLOGY GROUP	\$2,590.00	4.60	\$120.00	\$80.00	\$0.00	\$80.00	\$60.00	\$0.00	\$0.00
APP0009420	UMDNJ RWJ - NEUROLOGY GROUP	\$1,435.00	4.00	\$58.00	\$38.67	\$0.00	\$38.67	\$29.00	\$0.00	\$0.00

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APP0009330	UMDNJ RWJ - PAIN MANAGEMENT	\$2,682.00	8.30	\$223.00	\$148.67	\$0.00	\$148.67	\$111.50	\$0.00	\$0.00
APP0009432	UMDNJ RWJ - PATHOLOGY	\$18,439.00	9.80	\$1,810.55	\$1,207.04	\$0.00	\$1,207.04	\$905.28	\$761.73	\$0.00
APP0002379	UMDNJ RWJ - PEDIATRIC CARDIOLOGY	\$10,140.00	3.40	\$346.00	\$230.67	\$0.00	\$230.67	\$173.00	\$0.00	\$0.00
APP0002398	UMDNJ RWJ - PEDIATRIC ENDOCRINOLOGY	\$4,230.00	3.00	\$127.00	\$84.67	\$0.00	\$84.67	\$63.50	\$0.00	\$0.00
APP0002414	UMDNJ RWJ - PEDIATRIC GI	\$7,950.00	3.80	\$302.31	\$201.54	\$0.00	\$201.54	\$151.15	\$0.00	\$0.00
APP0002441	UMDNJ RWJ - PEDIATRIC NEPHROLOGY	\$4,835.00	0.30	\$18.00	\$12.00	\$0.00	\$12.00	\$9.00	\$0.00	\$0.00
APP0002444	UMDNJ RWJ - PEDIATRIC NEUROLOGY	\$6,332.00	2.40	\$157.00	\$104.67	\$0.00	\$104.67	\$78.50	\$0.00	\$0.00
APP0002466	UMDNJ RWJ - PEDIATRIC SURGERY	\$31,102.00	9.40	\$2,949.90	\$1,966.60	\$0.00	\$1,966.60	\$1,474.95	\$761.95	\$0.00
APP0002541	UMDNJ RWJ - PLASTIC SURGERY	\$7,130.00	10.10	\$725.00	\$483.34	\$0.00	\$483.34	\$362.50	\$0.00	\$0.00
APP0009404	UMDNJ RWJ - PULMONARY GROUP	\$5,780.00	3.20	\$186.00	\$124.00	\$0.00	\$124.00	\$93.00	\$0.00	\$0.00
APP0009411	UMDNJ RWJ - RHEUMATOLOGY GROUP	\$1,720.00	13.00	\$225.00	\$150.00	\$0.00	\$150.00	\$112.50	\$0.00	\$0.00
APP0002548	UMDNJ RWJ - SURGERY GROUP	\$17,860.00	3.40	\$620.00	\$413.34	\$0.00	\$413.34	\$310.00	\$0.00	\$0.00
APP0002545	UMDNJ RWJ - SURGICAL ASSOCIATES	\$26,113.00	8.50	\$2,232.48	\$1,488.32	\$0.00	\$1,488.32	\$1,116.24	\$659.88	\$0.00
APP0002565	UMDNJ RWJ - VASCULAR SURGERY	\$17,803.00	12.10	\$2,163.90	\$1,442.60	\$0.00	\$1,442.60	\$1,081.95	\$891.72	\$0.00
APP0002372	UMDNJ RWJ -PED. ALLERGY IMMUNOLOGY	\$10,580.00	24.10	\$2,560.00	\$1,706.67	\$0.00	\$1,706.67	\$1,280.00	\$1,152.00	\$0.00
APP0008903	UMDNJ RWJ PED./INFECTIOUS DISEASE	\$6,320.00	10.40	\$663.00	\$442.00	\$0.00	\$442.00	\$331.50	\$0.00	\$0.00
APP0004863	UMDNJ RWJ PEDIATRIC PULMONARY	\$19,235.00	10.60	\$2,044.00	\$1,362.67	\$0.00	\$1,362.67	\$1,022.00	\$0.00	\$0.00
APP0049395	UMDNJ-CAMDEN EMS	\$315.00	57.10	\$180.00	\$120.00	\$0.00	\$120.00	\$90.00	\$0.00	\$0.00
APP0006377	UMDNJ-NJ MED. SCHOOL, DR.OFFICE CTR	\$5,535.00	33.20	\$1,842.00	\$1,228.00	\$0.00	\$1,228.00	\$921.00	\$681.33	\$0.00
APP0004802	UMDNJ-RWJ ANESTHESIOLOGY	\$136,972.00	73.90	\$101,229.40	\$67,486.27	\$0.00	\$67,486.27	\$50,614.70	\$37,063.35	\$0.00
APP0008747	UMDNJ-RWJ GASTRO/INTESTINAL	\$11,270.00	7.40	\$843.00	\$562.00	\$0.00	\$562.00	\$421.50	\$0.00	\$0.00
APP0049456	UMDNJ-RWJ GENERAL INTERNAL MEDICINE	\$1,430.00	32.10	\$460.00	\$306.67	\$0.00	\$306.67	\$230.00	\$0.00	\$0.00
APP0004848	UMDNJ-RWJ OB/GYN FACULTY	\$583,598.00	0.80	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$3,750.00	\$0.00	\$3,750.00
APP0005211	UMDNJ-RWJ PEDIATRIC FACUL	\$35,185.00	12.70	\$4,469.00	\$2,979.34	\$0.00	\$2,979.34	\$2,234.50	\$1,872.66	\$0.00
APP0001642	UNIVERSITY PHYS. ASSOC.	\$1,401,319.27	4.00	\$56,232.03	\$37,488.02	\$0.00	\$37,488.02	\$28,116.01	\$29,841.02	\$0.00
APP0049325	UNIVERSITY RADIOLOGY GROUP/NEW BRUN	\$147,399.45	8.00	\$11,817.84	\$7,878.56	\$0.00	\$7,878.56	\$5,908.92	\$3,970.05	\$1,938.87
APP0007856	URGENT CARE CENTER	\$380.00	28.90	\$110.00	\$73.34	\$0.00	\$73.34	\$55.00	\$0.00	\$0.00
APP0006177	VALLEY HOME CARE INC.	\$6,731.00	30.50	\$2,057.00	\$1,371.34	\$0.00	\$1,371.34	\$1,028.50	\$0.00	\$1,028.50
	TOTALS	\$5,614,794.47		\$666,987.27	\$446,325.04	\$2,468.20	\$443,856.84	\$332,892.46	\$208,502.93	\$103,341.71