

Proof of Claim #	Type	Claimant	(A) Submitted Proof of Claim Amount	(B) Percent Allowable	(C) Allowed Amount	(D) MAP's	(E) Two - Thirds of Allowed Amount less MAP's (Column C less Column D)	(F) Recoverable Amount	(E - F = G) Amount Eligible for Distribution	(H) Cumulative Interim Distribution at 75%	(I) Prior Interim Distribution Payments	(H - I = J) Cumulative Interim Distribution at 75% less Prior Interim Distribution Payments (Negative Amounts not Shown)	(K) Fourth Interim Distribution with \$500 Deminimus
3777	FAC	ABLINGTON MEMORIAL HOSPITAL	\$0.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3508	FAC	ALBERT EINSTEIN MEDICAL CENTER	\$342,773.31	48.46%	\$166,111.94		\$110,741.29	\$0.00	\$110,741.29	\$83,055.97	\$66,444.78	\$16,611.19	\$16,611.19
6014	FAC	ALLEGHENY UNIVERSITY HOSPITAL RANCOCAS	\$1,094,460.64	79.00%	\$864,603.86		\$576,402.57	\$0.00	\$576,402.57	\$432,301.93	\$323,895.68	\$108,406.25	\$108,406.25
2887	FAC	AMERICAN ONCOLOGIC HOSPITAL	\$62,212.55	0.49%	\$302.35		\$201.57	(\$378.00)	\$579.57	\$434.68	\$3,931.00		
3847	FAC	ARDEN HILL HOSPITAL	\$611.00	59.57%	\$363.97		\$242.65	\$0.00	\$242.65	\$181.99	\$0.00	\$181.99	
4863	FAC	ATLANTIC CITY MEDICAL CENTER	\$865,008.95	41.29%	\$357,161.39		\$238,107.59	\$0.00	\$238,107.59	\$178,580.70	\$135,128.68	\$43,452.01	\$43,452.01
3066	FAC	ATLANTIC GENERAL HOSPITAL	\$282.09	7.13%	\$20.10		\$13.40	\$0.00	\$13.40	\$10.05	\$0.00	\$10.05	
3344	FAC	ATLANTIC HEALTH SYSTEM	\$4,156,649.67	70.20%	\$2,917,854.04	\$539,000.00	\$1,585,902.69	(\$13,841.68)	\$1,599,744.37	\$1,199,808.28	\$773,957.28	\$425,851.00	\$425,851.00
5113	FAC	BARNERT HOSPITAL	\$196,169.59	14.04%	\$27,546.95		\$18,364.63	\$1,123.46	\$17,241.17	\$12,930.88	\$12,395.30	\$535.58	\$535.58
4235	FAC	BARTLETT REGIONAL HOSPITAL	\$6,223.25	23.39%	\$1,455.46		\$970.31	\$0.00	\$970.31	\$727.73	\$0.00	\$727.73	\$727.73
5762	FAC	BAYFRONT MEDICAL CENTER	\$10,648.75	46.42%	\$4,943.20		\$3,295.47	\$0.00	\$3,295.47	\$2,471.60	\$4,259.50		
5927	FAC	BAYONNE HOSPITAL	\$423,875.61	50.51%	\$214,090.61		\$142,727.07	\$0.00	\$142,727.07	\$107,045.31	\$80,051.28	\$26,994.02	\$26,994.02
4158	FAC	BAYSHORE COMMUNITY HOSPITAL	\$840,632.00	28.37%	\$238,520.86		\$159,013.91	\$6,619.73	\$152,394.18	\$114,295.63	\$272,627.27		
3323	FAC	BERGEN REGIONAL MEDICAL CENTER	\$82,065.92	10.93%	\$8,970.68		\$5,980.45	(\$4,258.99)	\$10,239.44	\$7,679.58	\$4,736.06	\$2,943.52	\$2,943.52
5006	FAC	BETH ISRAEL HOSPITAL EKG GROUP	\$901.00	21.31%	\$192.01		\$128.01	\$0.00	\$128.01	\$96.01	\$0.00	\$96.01	
2238	FAC	BLOOMSBURG HOSPITAL	\$184.00	100.00%	\$184.00		\$122.67	\$0.00	\$122.67	\$92.00	\$0.00	\$92.00	
3905	FAC	BULLOCH MEMORIAL HOSPITAL	\$636.48	54.89%	\$349.37		\$232.91	\$0.00	\$232.91	\$174.69	\$0.00	\$174.69	
3358	FAC	CAPE CORAL HOSPITAL	\$119.31	34.61%	\$41.29		\$27.53	\$0.00	\$27.53	\$20.65	\$0.00	\$20.65	
4801	FAC	CAPITAL HEALTH SYSTEMS	\$2,436,217.11	92.32%	\$2,249,067.61	\$649,000.00	\$1,066,711.74	\$0.00	\$1,066,711.74	\$800,033.81	\$129,800.00	\$670,233.81	\$670,233.81
5551	FAC	CATHEDRAL HEALTHCARE SERVICE	\$318,377.65	33.21%	\$105,738.13		\$70,492.09	\$0.00	\$70,492.09	\$52,869.07	\$151,826.05		
5838	FAC	CENTER FOR SPECIAL SURGERY	\$24,083.01	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5884	FAC	CENTRA STATE MEDICAL CENTER	\$1,168,200.00	50.93%	\$595,020.59		\$396,680.39	\$0.00	\$396,680.39	\$297,510.30	\$5,245.91	\$292,264.39	\$292,264.39
2041	FAC	CHILDRENS HOSPITAL	\$19,824.09	10.76%	\$2,133.48		\$1,422.32	\$0.00	\$1,422.32	\$1,066.74	\$0.00	\$1,066.74	\$1,066.74
1802	FAC	CHILDRENS HOSPITAL OF THE KINGS DAUGHTERS	\$3,537.90	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5256	FAC	CHILDRENS SPECIALIZED HOSPITAL	\$650,754.86	60.81%	\$395,712.20		\$263,808.13	\$0.00	\$263,808.13	\$197,856.10	\$104,795.48	\$93,060.62	\$93,060.62
5691	FAC	CHILTON MEMORIAL HOSPITAL	\$73,360.00	29.18%	\$21,407.35		\$14,271.57	(\$566.25)	\$14,837.82	\$11,128.36	\$11,756.67		
5290	FAC	CHILTON MEMORIAL HOSPITAL	\$3,350.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5215	FAC	CHRIST HOSPITAL	\$395,956.00	52.14%	\$206,457.48		\$137,638.32	\$4,524.12	\$133,114.20	\$99,835.65	\$78,896.84	\$20,938.81	\$20,938.81
4562	FAC	CHRISTIANA CARE HEALTH SERVICES	\$564.80	38.53%	\$217.61		\$145.07	\$0.00	\$145.07	\$108.81	\$0.00	\$108.81	
5909	FAC	CLARA MAASS MEDICAL CENTER	\$356,766.66	76.49%	\$272,903.23		\$181,935.49	\$3,439.36	\$178,496.13	\$133,872.10	\$106,977.68	\$26,894.42	\$26,894.42
3046	FAC	CLARK NURSING AND REHABILITATION CENTER	\$89,766.28	99.66%	\$89,459.00		\$59,639.33	\$0.00	\$59,639.33	\$44,729.50	\$65,641.70		
3668	FAC	CLEVELAND CLINIC FOUNDATION	\$3,865.00	2.68%	\$103.64		\$69.09	\$0.00	\$69.09	\$51.82	\$0.00	\$51.82	
1908	FAC	COLUMBIA CLEAR LADE REGIONAL MEDICAL CENTER	\$24,798.57	21.13%	\$5,241.12		\$3,494.08	\$0.00	\$3,494.08	\$2,620.56	\$8,266.20		
3538	FAC	COLUMBIA MEMORIAL HOSPITAL	\$308.50	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1809	FAC	COLUMBUS HOSPITAL	\$98,247.00	68.58%	\$67,381.77		\$44,921.18	\$0.00	\$44,921.18	\$33,690.89	\$6,207.90	\$27,482.98	\$27,482.98
2610	FAC	COMMUNITY MEDICAL CENTER	\$1,786,012.72	53.77%	\$960,260.91		\$640,173.94	\$0.00	\$640,173.94	\$480,130.46	\$358,755.96	\$121,374.50	\$121,374.50
5576	FAC	COOPER HOSPITAL INC	\$9,137,062.00	49.14%	\$4,490,394.76	\$1,305,000.00	\$2,123,596.51	\$0.00	\$2,123,596.51	\$1,592,697.38	\$842,796.70	\$749,900.68	\$749,900.68
3512	FAC	GROZER TAYLOR SPRINGFIELD	\$1,442.00	79.89%	\$1,152.00		\$768.00	\$0.00	\$768.00	\$576.00	\$0.00	\$576.00	\$576.00
1446	FAC	CVPH MEDIAL CENTER	\$492.75	94.93%	\$467.75		\$311.83	\$0.00	\$311.83	\$233.88	\$0.00	\$233.88	
2259	FAC	DEBORAH HEART AND LUNG CENTER	\$1,225,035.34	67.80%	\$830,562.97		\$553,708.65	\$0.00	\$553,708.65	\$415,281.49	\$312,910.42	\$102,371.07	\$102,371.07
4394	FAC	EAST ORANGE GENERAL HOSPITAL	\$201,175.34	60.64%	\$122,002.37		\$81,334.91	\$0.00	\$81,334.91	\$61,001.19	\$66,391.76		
3332	FAC	EASTERN NEW MEXICO MEDICAL CENTER	\$15,463.00	45.24%	\$6,995.75		\$4,663.83	\$0.00	\$4,663.83	\$3,497.88	\$0.00	\$3,497.88	\$3,497.88
4913	FAC	ELIZABETHTOWN COMMUNITY HOSPITAL	\$487.00	59.97%	\$292.05		\$194.70	\$0.00	\$194.70	\$146.03	\$0.00	\$146.03	
2585	FAC	ELWOOD CITY HOSPITAL	\$12,340.96	51.45%	\$6,349.02		\$4,232.68	\$0.00	\$4,232.68	\$3,174.51	\$0.00	\$3,174.51	\$3,174.51
2903	FAC	ENGLEWOOD HOSPITAL AND MED CTR	\$10,948.00	32.64%	\$3,573.00		\$2,382.00	\$0.00	\$2,382.00	\$1,786.50	\$3,647.67		
4602	FAC	ENGLEWOOD HOSPITAL EKG ASSOC	\$38.00	34.21%	\$13.00		\$8.67	\$0.00	\$8.67	\$6.50	\$0.00	\$6.50	
4926	FAC	EPHRATA COMMUNITY HOSPITAL	\$629.93	59.57%	\$375.25		\$250.17	\$0.00	\$250.17	\$187.63	\$0.00	\$187.63	
5084	FAC	FLORIDA HOSPITAL	\$29,717.05	25.58%	\$7,602.36		\$5,068.24	\$0.00	\$5,068.24	\$3,801.18	\$0.00	\$3,801.18	\$3,801.18
1535	FAC	FOX SUBACUTE CENTER	\$89,100.00	50.10%	\$44,636.53		\$29,757.69	(\$11,340.00)	\$41,097.69	\$30,823.27	\$28,684.40	\$2,138.87	\$2,138.87
4016	FAC	FRANKLIN CARE CENTER	\$206,455.00	87.50%	\$180,650.00		\$120,433.33	\$157.50	\$120,275.83	\$90,206.88	\$64,534.70	\$25,672.18	\$25,672.18
3956	FAC	FRIENDS HOSPITAL	\$6,706.10	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4926	FAC	GENERAL HOSPITAL CENTER AT PASSAIC	\$2,264.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1860	FAC	GEORGETOWN MEMORIAL HOSPITAL	\$3,037.35	30.89%	\$938.33		\$625.55	\$0.00	\$625.55	\$469.17	\$0.00	\$469.17	
4259	FAC	GEORGETOWN UNIVERSITY MEDICAL CENTER	\$150.75	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3509	FAC	GERMANTOWN HOSPITAL	\$474.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2089	FAC	GOOD SAMARITAN HOSPITAL	\$2,489.25	66.35%	\$1,651.69		\$1,101.13	\$1,302.97	(\$201.84)	\$0.00	\$0.00		
1971	FAC	GREENVILLE HOSPITAL	\$195,425.60	25.65%	\$50,127.57		\$33,418.38	\$0.00	\$33,418.38	\$25,063.79	\$22,469.42	\$2,594.37	\$2,594.37
5389	FAC	HACKENSACK UNIVERSITY MEDICAL CENTER	\$2,311,466.00	70.26%	\$1,624,063.35	\$746,000.00	\$585,375.57	\$0.00	\$585,375.57	\$439,031.68	\$340,329.29	\$98,702.38	\$98,702.38
4489	FAC	HAMILTON PARK HEALTH CARE CENTER	\$54,037.84	80.39%	\$43,439.84		\$28,959.89	\$0.00	\$28,959.89	\$21,719.92	\$17,375.94	\$4,343.98	\$4,343.98
1980	FAC	HAMPTON HOSPITAL	\$145,500.00	0.00%	\$0.00		\$0.00	(\$34,122.50)	\$34,122.50	\$25,591.88	\$9,193.66	\$16,398.22	\$16,398.22

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1894	FAC	HEALTHSOUTH READIN REHAB HOSPITAL	\$2,120.20	39.98%	\$847.72		\$565.15	\$0.00	\$565.15	\$423.86	\$0.00	\$423.86	
1663	FAC	HELEN HAYES HOSPITAL	\$60,128.32	82.06%	\$49,339.48		\$32,892.99	\$0.00	\$32,892.99	\$24,669.74	\$3,799.31	\$20,870.43	\$20,870.43
4582	FAC	HOLY NAME HOSPITAL	\$802,360.60	71.08%	\$570,281.02		\$380,187.35	\$0.00	\$380,187.35	\$285,140.51	\$225,703.79	\$59,436.72	\$59,436.72
5734	FAC	HOSPITAL CENTER AT ORANGE	\$251,466.66	26.44%	\$66,485.86		\$44,323.91	\$3,291.34	\$41,032.57	\$30,774.43	\$38,580.44		
1884	FAC	HOSPITAL FOR SPECIAL SURGERY	\$45.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3051	FAC	HOSPITAL OF THE UNIVERSITY OF PENNSYLVANIA	\$551,059.54	25.58%	\$140,934.31		\$93,956.21	\$0.00	\$93,956.21	\$70,467.16	\$36,755.79	\$33,711.37	\$33,711.37
1916	FAC	HUNTERDON CARE CENTER	\$3,800.00	48.00%	\$1,824.00		\$1,216.00	\$0.00	\$1,216.00	\$912.00	\$0.00	\$912.00	\$912.00
1775	FAC	HUNTERDON MEDICAL CENTER	\$356,706.77	76.55%	\$273,062.95		\$182,041.97	\$0.00	\$182,041.97	\$136,531.48	\$107,933.22	\$28,598.25	\$28,598.25
5885	FAC	IHS OF NJ AT SOMERSET VALLEY	\$119,246.88	84.53%	\$100,801.00		\$67,200.67	\$0.00	\$67,200.67	\$50,400.50	\$40,320.40	\$10,080.10	\$10,080.10
2445	FAC	INOVA ALEXANDRIA HOSPITAL	\$387.00	100.00%	\$387.00		\$258.00	\$0.00	\$258.00	\$193.50	\$0.00	\$193.50	
2690	FAC	IRVINGTON GENERAL HOSPITAL	\$102,536.70	39.10%	\$40,091.52		\$26,727.68	\$3,988.89	\$22,738.79	\$17,054.09	\$13,551.02	\$3,503.08	\$3,503.08
1897	FAC	ISLAND HOSPITAL	\$1,132.34	43.13%	\$488.38		\$325.59	\$0.00	\$325.59	\$244.19	\$0.00	\$244.19	
2748	FAC	JERSEY CITY MEDICAL CENTER AND JCMC PHYS SERV	\$2,523,203.00	22.39%	\$564,983.48		\$376,655.65	\$0.00	\$376,655.65	\$282,491.74	\$189,446.19	\$93,045.55	\$93,045.55
5915	FAC	JFK MEDICAL CENTER	\$1,655,626.00	84.20%	\$1,394,059.32		\$929,372.88	\$872.16	\$928,500.72	\$696,375.54	\$515,127.84	\$181,242.70	\$181,242.70
4896	FAC	JOHNS HOPKINS BAYVIEW MEDICAL CENTER	\$500.41	42.41%	\$212.21		\$141.47	\$0.00	\$141.47	\$106.11	\$0.00	\$106.11	
6003	FAC	JOHNS HOPKINS HOSPITAL	\$52,005.65	43.45%	\$22,596.02		\$15,064.01	\$0.00	\$15,064.01	\$11,298.01	\$3,286.06	\$8,011.95	\$8,011.95
3044	FAC	KELLER ARMY COMMUNITY HOSPITAL	\$211.00	45.45%	\$95.91		\$63.94	\$0.00	\$63.94	\$47.96	\$0.00	\$47.96	
4892	FAC	KENNEDY HEALTH SYSTEM	\$331,296.94	85.78%	\$284,172.93		\$189,448.62	\$2,625.71	\$186,822.91	\$140,117.18	\$110,490.50	\$29,626.69	\$29,626.69
5906	FAC	KIMBALL MEDICAL CENTRE	\$215,500.90	37.29%	\$80,360.00		\$53,573.33	\$25,817.27	\$27,756.06	\$20,817.05	\$26,786.67		
3037	FAC	LARGO MEDICAL CENTER	\$227.12	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4337	FAC	LILLIAN BOOTH DIALYSIS CENTER	\$337,377.95	104.48%	\$352,494.40		\$234,996.27	\$13,315.58	\$221,680.69	\$166,260.52	\$110,109.05	\$56,151.46	\$56,151.46
5578	FAC	LONG ISLAND COLLEGE HOSPITAL	\$13,050.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4335	FAC	MAGEE REHABILITATION HOSPITAL	\$134,171.99	85.69%	\$114,971.25		\$76,647.50	\$0.00	\$76,647.50	\$57,485.63	\$8,477.88	\$49,007.74	\$49,007.74
891	FAC	MARTHAS VINEYARD HOSPITAL	\$5,523.46	86.96%	\$4,803.35		\$3,202.23	\$0.00	\$3,202.23	\$2,401.68	\$0.00	\$2,401.68	\$2,401.68
5512	FAC	MEADOWLANDS MEDICAL CENTER	\$393,677.90	32.66%	\$128,592.67		\$85,728.45	\$815.26	\$84,913.19	\$63,684.89	\$40,027.91	\$23,656.98	\$23,656.98
911	FAC	MEDIPLX OF ORADELL	\$26,140.00	63.69%	\$16,648.00		\$11,098.67	\$0.00	\$11,098.67	\$8,324.00	\$5,853.90	\$2,470.10	\$2,470.10
1373	FAC	MEDIPLX REHAB CAMDEN	\$76,762.00	88.12%	\$67,640.00		\$45,093.33	\$0.00	\$45,093.33	\$33,820.00	\$21,899.60	\$11,920.40	\$11,920.40
5917	FAC	MEDIPLX SURGERY CENTER	\$60,770.00	3.69%	\$2,242.00		\$1,494.67	\$0.00	\$1,494.67	\$1,121.00	\$0.00	\$1,121.00	\$1,121.00
5015	FAC	MEM HOSP OF BURLINGTON CTY VIRTUA HS	\$2,398,555.44	80.66%	\$1,934,728.34		\$1,289,818.89	\$18,585.67	\$1,271,233.22	\$953,424.92	\$151,556.72	\$801,868.19	\$801,868.19
3542	FAC	MEMORIAL SLOAN KETTERING CANCER CENTER	\$141,992.40	33.18%	\$47,113.47		\$31,408.98	(\$1,586.78)	\$32,995.76	\$24,746.82	\$44,829.55		
4203	FAC	MERCY COMMUNITY HOSPITAL	\$2,528.89	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4851	FAC	MERIDIAN HOSPITALS CORPORATION	\$1,571,114.00	42.01%	\$660,080.84		\$440,053.89	\$0.00	\$440,053.89	\$330,040.42	\$251,170.74	\$78,869.68	\$78,869.68
3275	FAC	METHODIST HOSPITAL AND THOMAS JEFFERSON UNIV HOSP	\$232,523.45	10.42%	\$24,227.84		\$16,151.89	(\$13,199.00)	\$29,350.89	\$22,013.17	\$14,692.38	\$7,320.79	\$7,320.79
4417	FAC	MHHS MEMORIAL HOSPITAL	\$243.75	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3221	FAC	MIDDLESEX SAME DAY SURGICAL CENTER	\$210,655.68	85.70%	\$180,539.76		\$120,359.84	\$17,802.17	\$102,557.67	\$76,918.25	\$64,554.00	\$12,364.25	\$12,364.25
5900	FAC	MONMOUTH MEDICAL CENTER	\$792,873.21	53.71%	\$425,865.30		\$283,910.20	\$8,266.57	\$275,643.63	\$206,732.72	\$162,108.62	\$44,624.10	\$44,624.10
3043	FAC	MOSES TAYLOR HOSPITAL	\$676.80	73.55%	\$497.80		\$331.87	\$0.00	\$331.87	\$248.90	\$0.00	\$248.90	
3506	FAC	MOSS REHABILITATION HOSPITAL	\$27,000.00	43.67%	\$11,791.80		\$7,861.20	\$0.00	\$7,861.20	\$5,895.90	\$0.00	\$5,895.90	\$5,895.90
5919	FAC	MUHLENBERG REGIONAL MEDICAL CENTER	\$685,373.75	82.40%	\$564,777.14		\$376,518.09	\$0.00	\$376,518.09	\$282,388.57	\$223,502.90	\$58,885.67	\$58,885.67
1599	FAC	NEW YORK UNIVERSITY HOSPITALS TISCH	\$11,437.96	10.01%	\$1,144.46		\$762.97	\$0.00	\$762.97	\$572.23	\$3,812.65		
5907	FAC	NEWARK BETH ISRAEL MEDICAL CENTER	\$4,543,017.32	15.75%	\$715,476.45		\$476,984.30	\$2,258.42	\$474,725.88	\$356,044.41	\$349,359.86	\$6,684.55	\$6,684.55
2720	FAC	NEWCOMB MEDICAL CENTER	\$177,426.48	30.17%	\$53,533.27		\$35,688.85	(\$22,897.31)	\$58,586.16	\$43,939.62	\$70,562.45		
4630	FAC	NORTH PHILADELPHIA HEALTH SYSTEM	\$12,000.00	83.33%	\$10,000.00		\$6,666.67	\$0.00	\$6,666.67	\$5,000.00	\$3,333.33	\$1,666.67	\$1,666.67
1302	FAC	NORTH SHORE UNIVERSITY HOSPITAL	\$4,477.17	100.00%	\$4,477.17		\$2,984.78	\$0.00	\$2,984.78	\$2,238.59	\$0.00	\$2,238.59	\$2,238.59
5372	FAC	NORTHEAST HOSPITAL PHYSICIANS	\$155.00	17.10%	\$26.51		\$17.67	\$0.00	\$17.67	\$13.26	\$0.00	\$13.26	
4932	FAC	NORTHERN CUMBERLAND MEMORIAL HOSPITAL	\$1,538.98	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3988	FAC	NORTHWESTERN MEMORIAL HOSPITAL	\$7,855.10	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2570	FAC	NYACK HOSPITAL	\$10,741.70	47.18%	\$5,067.65		\$3,378.43	\$48.13	\$3,330.30	\$2,497.73	\$0.00	\$2,497.73	\$2,497.73
6550	FAC	OCEAN SURGICAL PAVILION	\$52,927.50	25.21%	\$13,342.16		\$8,894.77	\$0.00	\$8,894.77	\$6,671.08	\$3,344.31	\$3,326.77	\$3,326.77
1266	FAC	OCONEE MEMORIAL HOSPITAL	\$150.55	59.37%	\$89.38		\$59.59	\$0.00	\$59.59	\$44.69	\$0.00	\$44.69	
2500	FAC	OHIO VALLEY GENERAL HOSPITAL	\$554.65	54.20%	\$300.62		\$200.41	\$0.00	\$200.41	\$150.31	\$0.00	\$150.31	
1858	FAC	OUR LADY OF LOURDES HOSPITAL	\$626,025.72	57.91%	\$362,558.42		\$241,705.61	\$34,328.05	\$207,377.56	\$155,533.17	\$119,462.14	\$36,071.03	\$36,071.03
2176	FAC	OVERLOOK HOSPITAL	\$3,262.00	45.62%	\$1,488.21		\$992.14	\$9,741.19	(\$8,749.05)	\$0.00	\$0.00		
3867	FAC	PALISADES MEDICAL CENTER	\$882,111.67	33.70%	\$297,280.60		\$198,187.07	\$0.00	\$198,187.07	\$148,640.30	\$101,115.20	\$47,525.10	\$47,525.10
3252	FAC	PASCACK VALLEY HOSPITAL	\$2,467,339.70	75.55%	\$1,864,115.44	\$960,000.00	\$602,743.63	\$8,057.96	\$594,685.67	\$446,014.25	\$327,583.52	\$118,430.73	\$118,430.73
5020	FAC	PASCO COMMUNITY HOSPITAL	\$22,402.35	13.39%	\$2,999.72		\$1,999.81	\$0.00	\$1,999.81	\$1,499.86	\$0.00	\$1,499.86	\$1,499.86
3206	FAC	PASSAIC BETH ISRAEL HOSPITAL	\$217,243.71	28.03%	\$60,903.73		\$40,602.49	(\$1,070.00)	\$41,672.49	\$31,254.37	\$70,156.24		
5375	FAC	PEDIATRICS HOSPITAL ASSOCIATES	\$1,444.00	45.62%	\$658.72		\$439.15	\$0.00	\$439.15	\$329.36	\$0.00	\$329.36	
4093	FAC	PENNSULA REGIONAL MEDICAL CENTER	\$0.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1946	FAC	POCONO MEDICAL CENTER	\$27,288.01	45.52%	\$12,420.73		\$8,280.49	\$0.00	\$8,280.49	\$6,210.37	\$0.00	\$6,210.37	\$6,210.37

Proof of Claim #	Type	Claimant	(A) Submitted Proof of Claim Amount	(B) Percent Allowable	(C) Allowed Amount	(D) MAP's	(E) Two - Thirds of Allowed Amount less MAP's (Column C less Column D)	(F) Recoverable Amount	(E - F = G) Amount Eligible for Distribution	(H) Cumulative Interim Distribution at 75%	(I) Prior Interim Distribution Payments	(H - I = J) Cumulative Interim Distribution at 75% less Prior Interim Distribution Payments (Negative Amounts not Shown)	(K) Fourth Interim Distribution with \$500 Deminimus
3617	FAC	PRESBYT MED CENT OF THE UNIV OF PENN HEALTH SYSTEM	\$83,351.40	17.10%	\$14,249.55		\$9,499.70	\$0.00	\$9,499.70	\$7,124.78	\$5,266.70	\$1,858.08	\$1,858.08
4083	FAC	PRESTON MEMORIAL HOSPITAL	\$136.00	59.57%	\$81.02		\$54.01	\$0.00	\$54.01	\$40.51	\$0.00	\$40.51	
5550	FAC	PRINCETON AMBULATORY SURGERY CENTER	\$115,474.32	29.39%	\$33,937.66		\$22,625.11	\$0.00	\$22,625.11	\$16,968.83	\$7,296.44	\$9,672.39	\$9,672.39
5201	FAC	PRINCETON HOSPITAL MEDICAL ASSOCIATES	\$91,152.11	55.34%	\$50,447.26		\$33,631.51	\$0.00	\$33,631.51	\$25,223.63	\$25,029.14	\$194.49	
1632	FAC	RAHWAY HOSPITAL	\$545,334.23	40.99%	\$223,555.61		\$149,037.07	\$0.00	\$149,037.07	\$111,777.81	\$91,248.18	\$20,529.63	\$20,529.63
842	FAC	RARITAN BAY MEDICAL CENTER	\$1,649,163.00	65.77%	\$1,084,609.51		\$723,073.01	\$5,049.16	\$718,023.85	\$538,517.89	\$430,378.91	\$108,138.98	\$108,138.98
6470	FAC	ROBERT PACKER HOSPITAL	\$14,296.04	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5265	FAC	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	\$14,141,773.00	72.47%	\$10,248,402.62	\$2,310,000.00	\$5,292,268.41	\$0.00	\$5,292,268.41	\$3,969,201.31	\$2,599,561.21	\$1,369,640.10	\$1,369,640.10
4946	FAC	RTC EASTON	\$6,737.70	48.54%	\$3,270.77		\$2,180.51	\$0.00	\$2,180.51	\$1,635.39	\$0.00	\$1,635.39	
3704	FAC	RUNNELLS SPECIALIZED HOSPITAL	\$9,600.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2835	FAC	RWJUH AT HAMILTON	\$954,858.85	83.93%	\$801,373.58		\$534,249.05	\$2,677.15	\$531,571.90	\$398,678.93	\$315,311.03	\$83,367.90	\$83,367.90
4752	FAC	SAINT BARNABAS MEDICAL CTR	\$848,575.76	68.30%	\$579,585.69		\$386,390.46	\$11,622.89	\$374,767.57	\$281,075.68	\$220,184.28	\$60,891.40	\$60,891.40
4744	FAC	SAINT BARNABAS OUTPATIENT CENTER	\$1,045,205.04	8.10%	\$84,623.06		\$56,415.37	(\$9,627.65)	\$66,043.02	\$49,532.27	\$66,043.02		
3636	FAC	SAINT CLARES HOSPITAL INC	\$1,148,774.03	15.75%	\$180,903.25		\$120,602.17	\$9,966.86	\$110,635.31	\$82,976.48	\$59,505.96	\$23,470.52	\$23,470.52
2498	FAC	SAINT PETERS UNIVERSITY HOSPITAL	\$6,250,470.00	70.08%	\$4,380,283.38	\$43,000.00	\$2,891,522.25	\$0.00	\$2,891,522.25	\$2,168,641.69	\$1,603,842.20	\$564,799.49	\$564,799.49
3629	FAC	SAMARITAN HOSPITAL	\$137.00	59.57%	\$81.61		\$54.41	\$0.00	\$54.41	\$40.81	\$0.00	\$40.81	
3555	FAC	SHARON REGIONAL HEALTH SYSTEM	\$8,287.45	25.57%	\$2,118.72		\$1,412.48	\$0.00	\$1,412.48	\$1,059.36	\$0.00	\$1,059.36	\$1,059.36
5677	FAC	SHORE MEMORIAL HOSPITAL	\$165,815.45	75.97%	\$125,972.91		\$83,981.94	\$0.00	\$83,981.94	\$62,986.46	\$50,293.96	\$12,692.49	\$12,692.49
4308	FAC	SOMERSET MEDICAL CENTER	\$2,906,673.40	36.45%	\$1,059,490.31		\$706,326.87	\$0.00	\$706,326.87	\$529,745.16	\$438,782.68	\$90,962.48	\$90,962.48
3363	FAC	SOMERSET NURSING HOME LLC WILLOW CREEK REHAB	\$38,480.00	76.92%	\$29,598.13		\$19,732.09	\$0.00	\$19,732.09	\$14,799.07	\$12,460.00	\$2,339.07	\$2,339.07
5200	FAC	SOUTH OCEAN COUNTY HOSPITAL	\$211,960.50	57.78%	\$122,462.04		\$81,641.36	\$0.00	\$81,641.36	\$61,231.02	\$48,863.44	\$12,367.58	\$12,367.58
2744	FAC	SOUTH JERSEY HOSPITAL	\$242,213.96	30.32%	\$73,436.07		\$48,957.38	\$0.00	\$48,957.38	\$37,618.04	\$28,334.43	\$8,383.61	\$8,383.61
5935	FAC	ST JOSEPHS HOSPITAL AND MEDICAL CENTER	\$58,510.00	41.80%	\$24,459.00		\$16,306.00	\$0.00	\$16,306.00	\$12,229.50	\$9,402.42	\$2,827.08	\$2,827.08
5157	FAC	ST ELIZABETH HOSPITAL	\$479,007.90	22.01%	\$105,415.20		\$70,276.80	\$0.00	\$70,276.80	\$52,707.60	\$39,437.61	\$13,269.99	\$13,269.99
2814	FAC	ST FRANCIS MEDICAL CENTER	\$169,893.00	29.82%	\$50,655.18		\$33,770.12	\$0.00	\$33,770.12	\$25,327.59	\$53,789.05		
2271	FAC	ST JOSEPHS HOSPITAL AND MEDICAL CENTER	\$4,321,891.00	35.70%	\$1,543,076.80		\$1,028,717.87	\$0.00	\$1,028,717.87	\$771,538.40	\$571,287.70	\$200,250.70	\$200,250.70
5198	FAC	ST LAWRENCE REHAB CTR	\$230,949.20	71.95%	\$166,165.00		\$110,776.67	\$0.00	\$110,776.67	\$83,082.50	\$64,938.00	\$18,144.50	\$18,144.50
3658	FAC	ST LUKES HOSPITAL	\$1,983.99	58.82%	\$1,166.97		\$777.98	\$0.00	\$777.98	\$583.49	\$0.00	\$583.49	\$583.49
4949	FAC	ST LUKES QUAKERTOWN HOSPITAL	\$773.35	80.71%	\$624.20		\$416.13	\$0.00	\$416.13	\$312.10	\$0.00	\$312.10	
2218	FAC	ST MARYS HOSPITAL	\$6,139,206.55	35.57%	\$2,183,886.72	\$1,175,000.00	\$672,591.15	\$0.00	\$672,591.15	\$504,443.36	\$387,986.34	\$116,457.02	\$116,457.02
6392	FAC	ST MARYS HOSPITAL	\$191,108.13	20.68%	\$39,524.40		\$26,349.60	\$0.00	\$26,349.60	\$19,762.20	\$12,075.49	\$7,686.71	\$7,686.71
3124	FAC	ST VINCENTS MEDICAL CENTER	\$10,264.93	93.28%	\$9,575.44		\$6,383.63	\$0.00	\$6,383.63	\$4,787.72	\$0.00	\$4,787.72	\$4,787.72
2213	FAC	ST VINCENTS MEDICAL CENTER	\$20,175.00	15.35%	\$3,096.00		\$2,064.00	\$0.00	\$2,064.00	\$1,548.00	\$0.00	\$1,548.00	\$1,548.00
3853	FAC	STATEN ISLAND UNIVERSITY HOSPITAL	\$7,051.72	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5104	FAC	TEMET HAHNEMANN UNIVERSITY HOSPITAL	\$150,821.00	20.10%	\$30,309.05		\$20,206.03	\$20,206.04	(\$0.01)	\$0.00	\$0.00	\$0.00	
5164	FAC	TEMET ST CHRISTOPHERS HOSPITAL	\$26,242.00	4.06%	\$1,065.43		\$710.29	\$0.00	\$710.29	\$532.72	\$7,410.23		
4964	FAC	THE CHILDRENS HOSPITAL OF PHILADELPHIA	\$3,333,718.00	20.91%	\$696,919.19		\$464,612.79	\$113,404.89	\$351,207.90	\$263,405.93	\$555,406.84		
5544	FAC	THE MEDICAL CENTER AT PRINCETON	\$3,085,359.07	41.61%	\$1,283,923.46	\$831,000.00	\$301,948.97	\$0.00	\$301,948.97	\$226,461.73	\$166,200.00	\$60,261.73	\$60,261.73
4823	FAC	THE MEMORIAL HOSPITAL OF SALEM COUNTY	\$116,893.64	49.64%	\$58,025.61		\$38,683.74	\$0.00	\$38,683.74	\$29,012.81	\$23,210.24	\$5,802.56	\$5,802.56
4267	FAC	THE SOCIETY OF THE VALLEY HOSPITAL	\$906,587.26	64.60%	\$585,635.99		\$390,423.99	\$18,127.14	\$372,296.85	\$279,222.64	\$215,879.19	\$63,343.45	\$63,343.45
4560	FAC	TUOMEY REGIONAL MEDICAL CENTER	\$8,263.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5590	FAC	UAB BILLING OFFICE	\$23,504.30	43.13%	\$10,137.40		\$6,758.27	\$0.00	\$6,758.27	\$5,068.70	\$0.00	\$5,068.70	\$5,068.70
4538	FAC	UNC HOPITALS	\$141.58	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5092	FAC	UNDERWOOD MEMORIAL HOSPITAL FAMILY PRACTICE CENTER	\$416,542.50	95.68%	\$398,535.87		\$265,690.58	\$9,024.78	\$256,665.80	\$192,499.35	\$141,783.81	\$50,715.54	\$50,715.54
1996	FAC	UNION HOSPITAL	\$171,783.78	44.71%	\$76,809.97		\$51,206.65	\$3,049.34	\$48,157.31	\$36,117.98	\$28,894.38	\$7,223.60	\$7,223.60
5073	FAC	UNIVERSITY COMMUNITY HOSPITAL	\$777.74	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4935	FAC	UNIVERSITY OF MEDICINE AND DENTISTRY OF NEW JERSEY	\$1,314,383.43	18.37%	\$241,497.09		\$160,998.06	(\$78,645.13)	\$239,643.19	\$179,732.39	\$239,643.19		
2209	FAC	UPMC SHADYSIDE	\$431.00	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2540	FAC	VAIL VALLEY MEDICAL CENTER	\$2,810.80	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4788	FAC	WAYNE GENERAL HOSPITAL	\$555,065.36	17.31%	\$96,069.90		\$64,046.60	\$0.00	\$64,046.60	\$48,034.95	\$38,427.96	\$9,606.99	\$9,606.99
4798	FAC	WEST HUDSON HOSPITAL	\$43,125.00	56.74%	\$24,469.00		\$16,312.67	\$1,050.03	\$15,262.64	\$11,446.98	\$8,025.67	\$3,421.31	\$3,421.31
2313	FAC	WEST JERSEY HEALTH SYSTEM	\$5,623,873.36	76.51%	\$4,302,848.71	\$1,479,000.00	\$1,882,565.81	\$5,721.56	\$1,876,844.25	\$1,407,633.19	\$1,105,560.89	\$302,072.30	\$302,072.30
1551	FAC	WVHCS HOSPITAL	\$95.10	59.57%	\$56.65		\$37.77	\$0.00	\$37.77	\$28.33	\$0.00	\$28.33	
5374	FAC	ZURBRUGG MEMORIAL HOSPITAL	\$912.20	0.00%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$110,289,966.93		\$59,755,455.08	\$10,037,000.00	\$33,145,636.72	\$175,348.06	\$32,970,288.66	\$24,734,429.67	\$17,544,985.91	\$7,992,839.42	\$7,988,641.87