

SUMMARY OF FOURTH INTERIM DISTRIBUTION
(Priority 3 Claims Other Than Member Claims)

	HIP	APPP	COMBINED
1. Proof of Claim ("POC") Filed Amount			
Hospitals	\$110,289,966.93	\$47,350,284.10	\$157,640,251.03
Ancillaries	\$28,902,212.01	\$5,614,794.74	\$34,517,006.75
Physicians	\$76,258,267.27	\$13,717,116.29	\$89,975,383.56
Totals	\$215,450,446.21	\$66,682,195.13	\$282,132,641.34
2. Allowed Amount			
Hospitals	\$59,755,455.08	\$19,008,715.62	\$78,764,170.70
Ancillaries	\$15,910,814.34	\$666,987.27	\$16,577,801.61
Physicians	\$18,163,040.35	\$2,537,808.80	\$20,700,849.15
Totals	\$93,829,309.77	\$22,213,511.69	\$116,042,821.46
3. Two-Thirds of Allowed Amount (1/3 Forgiveness)			
Hospitals	\$33,145,636.72	\$12,672,477.36	\$45,818,114.08
Ancillaries	\$10,607,209.56	\$446,325.04	\$11,053,534.60
Physicians	\$14,008,693.57	\$1,691,876.24	\$15,700,569.81
Totals	\$57,761,539.85	\$14,810,678.64	\$72,572,218.49
4. Recoverable Amount To Date			
Hospitals	\$175,348.06	\$1,224,248.15	\$1,399,596.21
Ancillaries	\$128,649.78	\$2,468.20	\$131,117.98
Physicians	(\$47,887.53)	\$157,976.11	\$110,088.58
Totals	\$256,110.31	\$1,384,692.46	\$1,640,802.77
5. Amount Eligible For Distribution			
Hospitals	\$32,970,288.66	\$11,448,229.21	\$44,418,517.87
Ancillaries	\$10,478,559.78	\$443,856.84	\$10,922,416.62
Physicians	\$14,056,581.10	\$1,556,918.85	\$15,613,499.95
Totals	\$57,505,429.54	\$13,449,004.90	\$70,954,434.44
6. Distribution	@75% Cumulative	@75% Cumulative	
Hospitals	\$24,734,429.67	\$8,586,171.65	\$33,320,601.32
Ancillaries	\$7,860,937.15	\$332,892.46	\$8,193,829.61
Physicians	\$11,017,435.82	\$1,167,686.13	\$12,185,121.95
Totals	\$43,612,802.64	\$10,086,750.24	\$53,699,552.88
7. Less Previous Distributions			
Hospitals	\$17,544,985.91	\$5,626,239.25	\$23,171,225.16
Ancillaries	\$5,787,579.92	\$208,502.93	\$5,996,082.85
Physicians	\$8,928,517.94	\$624,650.83	\$9,553,168.77
Totals	\$32,261,083.77	\$6,459,393.01	\$38,720,476.78
8. Distribution Amount After \$500 De Minimus			
Hospitals	\$7,988,641.87	\$2,972,364.04	\$10,961,005.91
Ancillaries	\$2,137,891.44	\$103,341.71	\$2,241,233.15
Physicians	\$2,230,651.05	\$439,311.24	\$2,669,962.29
Totals	\$12,357,184.36	\$3,515,016.99	\$15,872,201.35
9. Number of Interim Distributions			
Hospitals	97	62	159
Ancillaries	142	31	173
Physicians	760	392	1,152
Totals	999	485	1,484