Payer Contract Number	Contract Number Paid	Owed	Total Amount Paid	Owed - Total Amount Paid)	Paid for Jar 2020	Feb 2020	Mar 2020	Paid for Apr 2020		Jun 2020		Aug 2020		Oct 2020			Paid for Jan P 2021 Fe	Paid for I eb 2021 N		Amount Paid for Apr 2021	Amount Paid for May 2021		Total Amount Owed and Total Amount Paid differ because payments are not made within the same parent organization	Difference between total amount owed and total amount paid will be resolved at a later date (Y/N)	Additional Comments
	E2222	814.00	814.00		50.00					50.00			5.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	5.00	54.00		N	
H1111	E3333	525.55	516.66	8.89						23.00			0.00	5.00	5.24	64.24	63.12	0.00	54.00	5.12	3.14	0.00		Y	Difference between amount owed and amount paid will be resolved in September 2021.
H1111	E4444	32.51	32.51	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N	N	
H2222		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N	N	PACE organization - had no P2P activity.
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