

**Source:** <https://sharepoint.txhsc.txnet.state.tx.us/sites/fs/ra/hs/UC%20Payments/06%20-%20Exp>  
<https://sharepoint.txhsc.txnet.state.tx.us/sites/fs/ra/hs/UC%20Payments/06%20-%20Exp>  
<https://sharepoint.txhsc.txnet.state.tx.us/sites/fs/ra/hs/DSRIP%20Payments/06%20-%20>  
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 G:\Rate Analysis\AC & Hosp\Waiver Payment\AR\Master RAD AR Recoupments Spread

**Purpose:** To provide reporting for UC Hospital/Physician, UC Ambulance, UC Dental, and DSRIP p

**Procedures:**

- 1) Identify all DSRIP Expenditures processed in 4th quarter 2016 (July-Sept) and copy the
  - a) Affiliation Number
  - b) Provider Name
  - c) Government Entity Name
  - d) Payment Total
  - e) Demonstration Year
- 2) Identify source of state share and input into "Source of State Share" tab
- 3) Derive the state share amount by multiplying the paid amount by the applicable FMAP
- 4) Bring totals into the DSRIP Summary Tab
- 5) Identify all UC Expenditures processed in 4th quarter 2016 (July-Sept)
  - a) Affiliation Number
  - b) Provider Name
  - c) Government Entity Name
  - d) Payment Total
- 6) Identify source of state share and input into "Source of State Share" tab
- 7) Derive the state share amount by multiplying the paid amount by the applicable FMAP
- 8) Bring totals into the UC Summary Tab
- 9) Identify DSRIP and UC Accounts Receivable that were processed in 4th quarter 2016 (
- 10) Bring DSRIP and UC totals into the All Program Summary tab
- 11) Bring AR's into the All Program Summary tab
- 12) Update header and footer information

**Results:**

- 1) Identified DSRIP expenditures processed in 4th quarter 2016 and populated the DSRIF
  - a) Affiliation Number
  - b) Provider Name
  - c) Government Entity Name
  - d) Payment Total
  - e) Demonstration Year
- 2) Identified UC expenditures processed in 4th quarter 2016 and populated the UC Hosp\_
  - a) Affiliation Number
  - b) Provider Name
  - c) Government Entity Name
  - d) Payment Total
- 3) Identify source of state share and input into "Source of State Share" tab

- 4) Derive the state share amount by multiplying the paid amount by the applicable FMAP
- 5) Bring totals into the DSRIP Summary and UC Summary Tab
- 6) Identify DSRIP and UC Accounts Receivable that were processed in 4th quarter 2016
- 7) Bring DSRIP and UC totals into the All Program Summary tab
- 8) Bring AR's into the All Program Summary tab
- 9) Updated headers and footer information

**Conclusion:**

Accurately report UC Hospital/Physician, UC Ambulance, UC Dental, and DSRIP paymen

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Review by:	Brooke Jenkins
Date:	10/24/2016

Send to: [TX\\_Medicaid\\_Waivers@hhsc.state.tx.us](mailto:TX_Medicaid_Waivers@hhsc.state.tx.us)

## Quarterly Deliverable VI #43.B

2016 Q4

[Expenditure%20Files/Expenditure%20Files\\_Accounting/DY%205%20UC%20%20Exp%20FFY%2016.xlsx](#)  
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payments that processed in 4th quarter 2016 (July-Sept) to CMS per the STC's of the 1115 Transformation Waiver.

Below details into the DSRIP detail tab

(July-Sept)

Detail tab with the below data elements

Phys tab with the below data elements



ts that processed in 4th quarter 2016 (July-Sept) to CMS per the STC's of the 1115 Transformation Waiver.

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2016 Q4

**FFY 2016 Q4 1115 Waiver - Payments and State Shares  
 DSRIP, UC Hospital/Physician, UC Ambulance and UC Dental Program Summary  
 Paid 2016 Q4 (July-September 2016)**

All UC Federal Categories	Total DSRIP Program	UC Dental	UC Ambulance	UC Hospital & Physician	Quarterly Total
All Funds Waiver Payments	\$741,581,199	\$0	\$0	\$1,527,617,815	\$2,269,199,014
State	\$317,915,860	\$0	\$0	\$673,817,712	\$991,733,572
Federal	\$423,665,339	\$0	\$70,798,354	\$897,952,086	\$1,392,415,779
Accounts Receivable - All Funds	\$ 699,724.42	\$0	\$0	\$44,151,983	\$44,851,707
Accounts Receivable - State	\$ 299,971.86	\$0	\$0	\$18,284,699	\$18,584,670
Accounts Receivable - Federal	\$ 399,752.56	\$0	\$0	\$25,867,285	\$26,267,037
<b>Total Waiver Payments (Including Adjustments)</b>	<b>\$740,881,474</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,571,769,798</b>	<b>\$2,312,651,273</b>
<b>Total State (Including Adjustments)</b>	<b>\$317,615,888</b>	<b>\$0</b>	<b>\$0</b>	<b>\$692,102,411</b>	<b>\$1,009,718,299</b>
<b>Total Federal (Including Adjustments)</b>	<b>\$423,265,586</b>	<b>\$0</b>	<b>\$0</b>	<b>\$923,819,370</b>	<b>\$1,347,084,957</b>

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2016 Q4  
 Delivery System Reform Incentive Program (DSRIP)

**FFY 2016 Delivery System Reform Incentive Payment (DSRIP) Program - Payments and State Shares**  
**Paid 2016 Q4(July- September 2016)**

All DSRIP Federal Categories	DSRIP Program
Gross All Funds Waiver Payments	\$ 741,581,199
Gross State Share	\$ 317,915,860
Gross Federal	\$ 423,665,339
Accounts Receivable - All Funds	\$ 699,724.42
Accounts Receivable - State	\$ 299,971.86
Accounts Receivable - Federal	\$ 399,752.56
Net All Funds Waiver Payments	\$ 740,881,474
Net State	\$ 317,615,888
Net Federal	\$ 423,265,586

HEALTH AND HUMAN SERVICES COMMISSION  
 WAIVER TRANSITIONAL PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
3	100-14-0000-00009	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	IGT	\$ 14,895.83	\$ 34,746.51
3	529-08-0236-00117	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 7.92	\$ 18.48
3	529-08-0236-00116	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 747.52	\$ 1,743.69
3	600-15-0010-00000	Baylor Medical Ctr Carrollton	Dallas County Hosp Dist	IGT	\$ 2.01	\$ 4.69
3	529-08-0236-00007	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 71.66	\$ 167.15
3	100-13-0000-00078	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 118,079.22	\$ 275,435.55
3	100-14-0000-00006	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 201,553.09	\$ 470,149.50
3	100-13-0000-00015	Central Counties Center	Central Counties Center for MHMR Services	IGT	\$ 50,813.60	\$ 118,529.51
3	600-12-0000-00051	Children's Medical Center of Dallas	Dallas County Hospital District	IGT	\$ 340.71	\$ 794.74
3	600-12-0000-00189	Children's Medical Center of Dallas	Ector County Hospital District	IGT	\$ 77.24	\$ 180.17
3	100-13-0000-00134	City of Houston	City of Houston	IGT	\$ 1,407,729.92	\$ 3,283,718.03
3	100-13-0000-00114	Clay County Memorial Hospital	Clay County Memorial Hospital	IGT	\$ 54,354.44	\$ 126,788.99
3	100-13-0000-00065	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	IGT	\$ 4.83	\$ 11.27
3	529-08-0236-00018	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 115,972.83	\$ 270,522.11
3	529-08-0236-00019	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	IGT	\$ 138.09	\$ 322.12
3	529-10-0065-00056	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 403.37	\$ 940.92
3	529-10-0065-00055	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 189.63	\$ 442.34
3	529-08-0236-00020	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	IGT	\$ 137,990.53	\$ 321,881.34
3	600-12-0000-00084	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	IGT	\$ 28,492.53	\$ 66,462.63
3	800-12-0000-00016	Coryell County Memorial Hospital Authority dba Cor	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	IGT	\$ 70,219.22	\$ 163,795.71
3	100-13-0000-00139	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	IGT	\$ 527.55	\$ 1,230.59
3	600-12-0000-00044	DeTar Hospital	Nueces County Hospital District	IGT	\$ 308,232.73	\$ 718,994.01
3	600-12-0000-00050	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	IGT	\$ 44,939.81	\$ 104,828.11
3	529-08-0236-00030	Doctor's Hospital at Renaissance	Hidalgo County	IGT	\$ 381,543.00	\$ 890,000.00
3	100-13-0000-00057	Eastland Memorial Hospital	Eastland Memorial Hospital District	IGT	\$ 83,178.09	\$ 194,024.00
3	100-13-0000-00049	Fisher County Hospital	Fisher County Hospital (District)	IGT	\$ 33,691.53	\$ 78,589.99
3	100-13-0000-00125	Fort Bend County	Fort Bend County	IGT	\$ 25,468.92	\$ 59,409.66
3	100-13-0000-00079	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	IGT	\$ 79,310.79	\$ 185,003.01
3	529-08-0236-00137	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hosp Dist DBA Golden Plains Community Hosp	IGT	\$ 345,640.66	\$ 806,253.00
3	100-13-0000-00111	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	IGT	\$ 192,481.07	\$ 448,987.80
3	100-13-0000-00016	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 7,530.46	\$ 17,565.80
3	100-13-0000-00162	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 6,894.13	\$ 16,081.48
3	100-13-0000-00073	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	IGT	\$ 5,766.44	\$ 13,450.99
3	529-08-0236-00066	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	IGT	\$ 992,011.80	\$ 2,314,000.00
3	100-13-0000-00029	Lillian M. Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	IGT	\$ 8,259.69	\$ 19,266.83
3	100-13-0000-00113	Limestone Medical Center	South Limestone Hospital District	IGT	\$ 11,308.68	\$ 26,379.01
3	800-12-0000-00059	Lockney General Hospital District	Lockney General Hospital District	IGT	\$ 54,377.17	\$ 126,842.01
3	529-08-0236-00075	Methodist Charlton Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	IGT	\$ 12.82	\$ 29.90
3	529-10-0065-00086	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 4.96	\$ 11.58
3	529-08-0236-00076	Methodist Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	IGT	\$ 125.59	\$ 292.95
3	100-13-0000-00127	MHMRA of Harris County	MHMRA of Harris County	IGT	\$ 71,260.87	\$ 166,225.50
3	100-13-0000-00056	Mitchell County Hospital District dba Mitchell County Hospital	Mitchell County Hospital District	IGT	\$ 6,553.00	\$ 15,285.75
3	100-13-0000-00036	North Runnels Hospital	North Runnels Hospital	IGT	\$ 36,535.10	\$ 85,223.00
3	529-08-0236-00091	Odessa Regional Medical Center	Midland County Hospital District	IGT	\$ 258,495.93	\$ 602,976.28
3	100-13-0000-00176	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	IGT	\$ 564,340.04	\$ 1,316,398.51
3	600-12-0000-00213	Preferred Hospital Leasing Hemphill	Sabine County Hospital District	IGT	\$ 225,993.51	\$ 527,160.05
3	529-08-0236-00097	Presbyterian Hospital of Dallas	Dallas County Hospital District	IGT	\$ 26.16	\$ 61.03
3	529-10-0065-00078	Presbyterian Kaufman	Dallas County Hospital District	IGT	\$ 41.02	\$ 95.68
3	600-12-0000-00256	Prime Healthcare Svcs dba Pampa Regional Med Ctr	Tx Tech University Health Sciences Center Office of Business Services	IGT	\$ 172,108.05	\$ 401,465.01
3	529-08-0236-00108	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	IGT	\$ 321,579.59	\$ 750,127.34
3	529-08-0236-00099	Southwest General Hospital	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 132,269.95	\$ 308,537.32
3	529-08-0236-00145	St Joseph Regional Health Center	Brazos County	IGT	\$ 2.94	\$ 6.86
3	600-14-0000-00001	St Joseph Regional Health Center	Brazos Valley Council of Governments	IGT	\$ 1.15	\$ 2.68
3	700-12-0000-00007	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	IGT	\$ 565,144.88	\$ 1,318,275.90
3	600-12-0000-00121	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	IGT	\$ 6.50	\$ 15.17
3	529-10-0065-00085	Texas Health Denton	Dallas County Hospital District	IGT	\$ 0.57	\$ 1.32
3	100-13-0000-00121	Throckmorton County Memorial Hospital	Throckmorton County	IGT	\$ 14,532.72	\$ 33,899.51

HEALTH AND HUMAN SERVICES COMMISSION  
 WAIVER TRANSITIONAL PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
3	100-15-0008-00001	University of Texas Rio Grande Valley	University of Texas Rio Grande Valley	IGT	\$ 160,953.86	\$ 375,446.37
3	900-12-0000-00003	UT MD Anderson Cancer Center	MD Anderson Cancer Center	IGT	\$ 751,378.42	\$ 1,752,690.51
3	100-14-0000-00007	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	IGT	\$ 277,071.67	\$ 646,306.67
3	100-13-0000-00138	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	IGT	\$ 963,234.33	\$ 2,246,872.71
3	100-13-0000-00080	Val Verde Regional Medical Center	Val Verde Regional Medical Center	IGT	\$ 139,336.52	\$ 325,021.03
3	529-08-0236-00113	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	IGT	\$ 504,820.87	\$ 1,177,562.09
4	100-14-0000-00009	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	IGT	\$ 139,562.86	\$ 325,549.01
4	600-12-0000-00244	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	The University of Texas Medical Branch at Galveston	IGT	\$ 224,787.13	\$ 524,346.00
4	529-08-0236-00003	Baptist Medical Center c/o State Comptroller Dept	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 120,914.84	\$ 282,050.01
4	600-12-0000-00031	Baptist St. Anthony's Health System	Lubbock County Hospital District	IGT	\$ 46,513.95	\$ 108,500.00
4	529-10-0065-00011	Baylor All Saints Medical Center	Tarrant County Hospital District	IGT	\$ 18,904.12	\$ 44,096.38
4	350-13-0000-00010	Baylor College of Medicine Grants & Contracts Dept	Texas Higher Education Board - IAC On-Budget	Appropriated Funds	\$ 7,359.35	\$ 17,166.67
4	600-15-0010-00000	Baylor Medical Center at Carrollton	Dallas County Hospital District	IGT	\$ 25,368.02	\$ 59,174.30
4	529-08-0236-00117	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 7,059.08	\$ 16,466.24
4	529-08-0236-00116	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 118,518.30	\$ 276,459.76
4	529-08-0236-00007	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 165,904.42	\$ 386,994.21
4	100-13-0000-00174	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	IGT	\$ 48,325.21	\$ 112,725.01
4	100-13-0000-00013	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	IGT	\$ 129,661.17	\$ 302,451.99
4	100-13-0000-00078	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 20,980.52	\$ 48,939.86
4	100-14-0000-00006	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 143,417.32	\$ 334,540.05
4	100-13-0000-00004	Brazos Co Treasurer	Brazos County Treasurer	IGT	\$ 27,779.76	\$ 64,800.00
4	529-08-0236-00130	Brazosport Regional Health System	Matagorda County Hospital District	IGT	\$ 10,954.57	\$ 25,553.00
4	100-13-0000-00167	Burke Center	Burke Center	IGT	\$ 1,685,088.10	\$ 3,930,693.03
4	529-10-0065-00092	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	IGT	\$ 565,170.93	\$ 1,318,336.67
4	100-13-0000-00063	Camino Real Community Services	Camino Real Community Services	IGT	\$ 12,995.16	\$ 30,312.95
4	100-13-0000-00168	Camino Real Community Services	Camino Real Community Services	IGT	\$ 228,004.64	\$ 531,851.27
4	100-13-0000-00082	Center for Health Care Serv	Center for Health Care Serv	IGT	\$ 336,370.35	\$ 784,628.76
4	100-13-0000-00182	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	IGT	\$ 457,623.36	\$ 1,067,467.60
4	100-13-0000-00088	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	IGT	\$ 156,232.78	\$ 364,433.82
4	529-08-0236-00008	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	IGT	\$ 564,538.88	\$ 1,316,862.33
4	600-12-0000-00051	Children's Medical Center of Dallas	Dallas County Hospital District	IGT	\$ 196,782.42	\$ 459,021.28
4	600-12-0000-00189	Children's Medical Center of Dallas	Ector County Hospital District	IGT	\$ 179,893.98	\$ 419,626.73
4	600-12-0000-00227	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	The University of Texas Medical Branch at Galveston	IGT	\$ 112,393.57	\$ 262,173.01
4	529-08-0236-00016	CHRISTUS Santa Rosa Health Care	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 542,337.72	\$ 1,265,075.16
4	600-12-0000-00185	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 526,302.55	\$ 1,227,670.98
4	100-13-0000-00155	City of Amarillo (Department of Public Health)	Amarillo Hospital District	IGT	\$ 46,435.20	\$ 108,316.31
4	100-13-0000-00085	City of Austin	City of Austin	IGT	\$ 472,598.45	\$ 1,102,399.00
4	100-13-0000-00066	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	City of Corpus Christi	IGT	\$ 285,800.43	\$ 666,667.67
4	100-13-0000-00183	City of El Paso dba City of El Paso Department of Public Health	City of El Paso dba City of El Paso Department of Public Health	IGT	\$ 635,353.31	\$ 1,482,046.44
4	100-13-0000-00134	City of Houston	City of Houston	IGT	\$ 1,480,104.48	\$ 3,452,541.36
4	100-13-0000-00059	City of San Antonio Health Department	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	IGT	\$ 439,361.47	\$ 1,024,869.30
4	100-13-0000-00065	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	IGT	\$ 393,581.77	\$ 918,082.04
4	100-13-0000-00023	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	IGT	\$ 1,684,356.51	\$ 3,928,986.49
4	529-08-0236-00018	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 277,785.03	\$ 647,970.69
4	529-08-0236-00019	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	IGT	\$ 14,955.48	\$ 34,885.65
4	529-10-0065-00056	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 2,935.81	\$ 6,848.16
4	529-10-0065-00055	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 16,095.46	\$ 37,544.82
4	529-10-0065-00015	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	Tarrant County	IGT	\$ 15,671.29	\$ 36,555.38
4	529-08-0236-00020	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	IGT	\$ 268,659.86	\$ 626,685.00
4	600-12-0000-00285	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	IGT	\$ 119,856.16	\$ 279,580.50
4	600-12-0000-00084	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	IGT	\$ 168,925.30	\$ 394,040.82
4	600-12-0000-00055	Community Care Collaborative	Travis County Hospital District	IGT	\$ 1,079,700.69	\$ 2,518,546.05
4	600-12-0000-00113	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	IGT	\$ 1,150,031.91	\$ 2,682,603.01
4	800-12-0000-00016	Coryell County Memorial Hospital Authority dba Cor	Coryell Memorial Hospital	IGT	\$ 866,985.63	\$ 2,022,359.76
4	100-13-0000-00064	County of Victoria dba Citizens Medical Center	Citizens Medical Center	IGT	\$ 46,275.59	\$ 107,943.99
4	600-12-0000-00053	Covenant Health System	Lubbock County Hospital District	IGT	\$ 1,465,298.03	\$ 3,418,003.34
4	100-13-0000-00091	D. M. Cogdell Memorial Hospital	D M Cogdell Mem Hosp (Scurry County )	IGT	\$ 153,180.33	\$ 357,313.58



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 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
4	100-13-0000-00092	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	IGT	\$ 96,711.72	\$ 225,593.00
4	100-13-0000-00137	Dallas County	Dallas County	IGT	\$ 488,305.23	\$ 1,139,037.16
4	100-13-0000-00139	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	IGT	\$ 1,279,476.68	\$ 2,984,550.23
4	100-13-0000-00095	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	IGT	\$ 16,319.08	\$ 38,066.43
4	100-13-0000-00140	Denton County dba Denton Co Health Dept	Denton County dba Denton County Health Department	IGT	\$ 503,932.56	\$ 1,175,489.99
4	600-12-0000-00044	DeTar Hospital	Nueces County Hospital District	IGT	\$ 312,476.75	\$ 728,893.75
4	600-12-0000-00165	DeTar Hospital	Texas A&M University Health Science Center	IGT	\$ 401,439.61	\$ 936,411.50
4	600-12-0000-00050	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	IGT	\$ 206,026.61	\$ 480,584.58
4	600-12-0000-00078	Doctor's Hospital at Renaissance	University of Texas Health Science Center at San Antonio	IGT	\$ 1,354,966.29	\$ 3,160,639.82
4	529-08-0236-00030	Doctor's Hospital at Renaissance	Hidalgo County	IGT	\$ 2,787,264.50	\$ 6,501,666.67
4	600-12-0000-00109	Driscoll Children's Hospital	Nueces County Hospital District	IGT	\$ 468,940.69	\$ 1,093,866.78
4	600-13-0000-00143	Driscoll Children's Hospital	Nueces County Hospital District	IGT	\$ 643,050.00	\$ 1,500,000.00
4	600-12-0000-00253	East Texas Medical Center Athens	Henderson County Hospital Authority	IGT	\$ 41,381.49	\$ 96,527.85
4	600-12-0000-00247	East Texas Medical Center Carthage	Panola County	IGT	\$ 312,617.93	\$ 729,223.07
4	600-12-0000-00249	East Texas Medical Center Trinity	Trinity Memorial Hospital District	IGT	\$ 194,831.43	\$ 454,470.33
4	700-12-0000-00003	Ector County Hospital District dba Medical Ctr Hosp	Ector County Hospital District	IGT	\$ 1,345,957.66	\$ 3,139,625.99
4	100-13-0000-00022	El Paso Community MHMR dba Emergence Health Network	Emergence Health Network	IGT	\$ 2,288,075.11	\$ 5,337,240.75
4	700-12-0000-00004	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	El Paso County Hospital District	IGT	\$ 2,205,769.05	\$ 5,145,250.87
4	529-08-0236-00050	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	El Paso County Hospital District dba University Medical Ctr of El Paso	IGT	\$ 1,297,146.79	\$ 3,025,768.11
4	600-12-0000-00246	ETMC Quitman	Wood County Central Hospital District	IGT	\$ 236,305.96	\$ 551,215.21
4	100-13-0000-00117	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	IGT	\$ 58,735.20	\$ 137,007.70
4	100-15-0009-00001	Fannin County Hosp Auth dba TMC Bonham Hospital	Fannin County Hospital Authority dba TMC Bonham Hosp	IGT	\$ 339,063.70	\$ 790,911.36
4	100-13-0000-00125	Fort Bend County	Fort Bend County	IGT	\$ 50,937.85	\$ 118,819.34
4	100-13-0000-00079	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	IGT	\$ 169,687.61	\$ 395,819.01
4	100-13-0000-00035	Gainesville Memorial Hospital	Gainesville Memorial Hospital	IGT	\$ 394,725.86	\$ 920,750.78
4	100-13-0000-00112	Goodall-Witcher Healthcare Foundation	Goodall-Witcher Healthcare Foundation Administration	IGT	\$ 197,965.46	\$ 461,780.87
4	529-08-0236-00137	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	IGT	\$ 65,933.59	\$ 153,798.90
4	100-13-0000-00083	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	IGT	\$ 88,653.55	\$ 206,796.24
4	100-13-0000-00072	Gulf Bend MHMR Center	Gulf Bend MHMR Center	IGT	\$ 221,867.40	\$ 517,535.34
4	100-13-0000-00136	Gulf Bend MHMR Center	Gulf Bend MHMR Center	IGT	\$ 171,480.00	\$ 400,000.00
4	100-13-0000-00111	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	IGT	\$ 1,517,021.62	\$ 3,538,655.52
4	100-13-0000-00048	Hamlin Memorial Hospital	Hamlin Memorial Hospital	IGT	\$ 21,575.76	\$ 50,328.34
4	100-13-0000-00093	Hansford County Hospital District	Hansford County Hospital District	IGT	\$ 53,215.18	\$ 124,131.51
4	600-12-0000-00284	Harlingen Medical Center	Cameron County Health Care Funding District	IGT	\$ 176,838.75	\$ 412,500.00
4	100-13-0000-00131	Harris County Hospital District	Harris County Hospital District	IGT	\$ 4,295,936.12	\$ 10,020,844.69
4	529-10-0065-00019	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	IGT	\$ 296,898.31	\$ 692,554.96
4	529-10-0065-00017	Harris Methodist Northwest	Tarrant County Hospital District	IGT	\$ 16,936.65	\$ 39,507.00
4	529-10-0065-00018	Harris Methodist Southwest Hospital	Tarrant County Hospital District	IGT	\$ 162,594.13	\$ 379,272.52
4	100-13-0000-00050	Haskell Memorial Hospital	Haskell County Hospital District	IGT	\$ 37,885.03	\$ 88,371.89
4	100-13-0000-00110	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	IGT	\$ 219,280.05	\$ 511,500.00
4	100-13-0000-00019	Helen Farabee Centers	Helen Farabee Centers	IGT	\$ 43,215.10	\$ 100,804.99
4	100-13-0000-00164	Helen Farabee Centers	Helen Farabee Centers	IGT	\$ 3,069.92	\$ 7,161.00
4	100-13-0000-00165	Helen Farabee Centers	Helen Farabee Centers	IGT	\$ 572,475.30	\$ 1,335,375.09
4	100-13-0000-00175	Helen Farabee Centers	Helen Farabee Centers	IGT	\$ 165,238.99	\$ 385,442.01
4	100-13-0000-00094	Hemphill County Hospital District	Hemphill County Hospital District	IGT	\$ 1,649.64	\$ 3,848.01
4	529-08-0236-00057	Hendrick Medical Center	Palo Pinto General Hospital District	IGT	\$ 1,478,758.08	\$ 3,449,400.70
4	529-08-0236-00059	Hendrick Medical Center	Rolling Plains Memorial Hospital (District)	IGT	\$ 623,851.07	\$ 1,455,215.93
4	600-12-0000-00028	Hendrick Medical Center	Comanche County Consolidated Hospital District	IGT	\$ 207,950.36	\$ 485,071.99
4	600-14-0000-00002	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	Bell County	IGT	\$ 194,280.41	\$ 453,185.00
4	100-13-0000-00162	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 110,496.65	\$ 257,748.19
4	100-13-0000-00163	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 12,263.82	\$ 28,607.00
4	600-12-0000-00263	Hillcrest Baptist Medical Center	South Limestone Hospital District	IGT	\$ 39,081.16	\$ 91,162.02
4	100-13-0000-00152	Hopkins Co Memorial Hospital	Hopkins County Hospital District	IGT	\$ 56,371.00	\$ 131,492.89
4	529-12-0049-00010	Houston Methodist Hospital	Harris County Hospital District	IGT	\$ 415,818.06	\$ 969,951.15
4	300-12-0000-00001	JPS Physicians Group Inc	Tarrant County Hospital District	IGT	\$ 391,248.72	\$ 912,639.89
4	100-13-0000-00073	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	IGT	\$ 31,902.22	\$ 74,416.19
4	100-13-0000-00052	Knox County Hosp Dist dba Knox County Hosp Home Care	Knox County Hospital District dba Knox County Hospital Home Care	IGT	\$ 59,198.54	\$ 138,088.50

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DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
4	100-13-0000-00010	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 36,407.99	\$ 84,926.50
4	100-14-0000-00005	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 49,841.73	\$ 116,262.49
4	529-08-0236-00031	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	IGT	\$ 257,220.00	\$ 600,000.00
4	529-10-0065-00074	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Zapata County	IGT	\$ 64,780.87	\$ 151,110.02
4	529-08-0236-00066	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	IGT	\$ 204,703.31	\$ 477,497.81
4	600-12-0000-00236	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	IGT	\$ 612,134.09	\$ 1,427,884.51
4	100-13-0000-00029	Lillian M. Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	IGT	\$ 220,635.08	\$ 514,660.79
4	100-13-0000-00113	Limestone Medical Center	South Limestone Hospital District	IGT	\$ 102,830.99	\$ 239,867.02
4	800-12-0000-00059	Lockney General Hospital District	Lockney General Hospital District	IGT	\$ 27,876.65	\$ 65,026.01
4	700-12-0000-00008	Lubbock County Hosp Dist dba University Med Ctr	Lubbock County Hospital District	IGT	\$ 677,458.06	\$ 1,580,261.39
4	100-13-0000-00149	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	Lubbock Regional MHMR Center	IGT	\$ 250,077.16	\$ 583,338.37
4	100-13-0000-00126	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	IGT	\$ 73,315.67	\$ 171,018.59
4	100-13-0000-00123	Maverick County Hospital District	Maverick County Hospital District	IGT	\$ 2,293.55	\$ 5,350.01
4	529-08-0236-00067	McAllen Hospitals LLP	Hidalgo County	IGT	\$ 2,545,951.92	\$ 5,938,772.85
4	100-13-0000-00098	Medical Arts Hospital	Dawson County Hospital District	IGT	\$ 15,751.08	\$ 36,741.50
4	529-10-0065-00013	Medical Center of Arlington	Tarrant County	IGT	\$ 20,702.07	\$ 48,290.34
4	100-13-0000-00058	Medina Community Hospital	Medina County Hospital District dba Medina Regional Hospital	IGT	\$ 95,085.47	\$ 221,799.56
4	529-08-0236-00073	Memorial Hermann Hospital Southwest	Harris County Hospital District	IGT	\$ 955,316.43	\$ 2,228,403.15
4	529-08-0236-00074	Memorial Hermann Hospital System	Harris County Hospital District	IGT	\$ 640,576.97	\$ 1,494,231.33
4	800-12-0000-00108	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	IGT	\$ 49,411.10	\$ 115,257.99
4	100-13-0000-00132	Memorial Medical Center	Calhoun County dba Memorial Medical Center	IGT	\$ 264,809.30	\$ 617,703.06
4	529-08-0236-00075	Methodist Charlton Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	IGT	\$ 12,834.71	\$ 29,938.67
4	600-12-0000-00035	Methodist Children's dba Covenant Children's Hospi	Lubbock County Hospital District	IGT	\$ 233,319.55	\$ 544,249.01
4	529-12-0049-00011	Methodist Health Centers dba Methodist Willowbrook Hospital	Harris County Hospital District	IGT	\$ 106,946.07	\$ 249,465.99
4	529-08-0236-00078	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	University Health System (Bexar County)	IGT	\$ 1,501,408.25	\$ 3,502,235.25
4	529-10-0065-00086	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 4,968.26	\$ 11,589.14
4	529-08-0236-00076	Methodist Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	IGT	\$ 21,621.79	\$ 50,435.72
4	100-13-0000-00142	Metrocare Services	Metrocare Services	IGT	\$ 1,149,873.86	\$ 2,682,234.34
4	100-13-0000-00005	MHMR of Brazos Valley	MHMR Authority of Brazos Valley	IGT	\$ 47,430.94	\$ 110,639.00
4	100-13-0000-00009	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 17,844.21	\$ 41,624.00
4	100-13-0000-00158	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 26,984.09	\$ 62,943.99
4	100-13-0000-00179	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 333,643.53	\$ 778,268.09
4	100-13-0000-00127	MHMRA of Harris County	MHMRA of Harris County	IGT	\$ 1,883,868.93	\$ 4,394,375.86
4	700-12-0000-00009	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	IGT	\$ 821,319.51	\$ 1,915,837.44
4	100-13-0000-00056	Mitchell County Hospital District dba Mitchell County Hospital	Mitchell County Hospital District	IGT	\$ 21,053.67	\$ 49,110.50
4	100-13-0000-00006	Montgomery County Public Health District	Montgomery County Hospital District	IGT	\$ 58,999.53	\$ 137,624.28
4	100-13-0000-00100	Moore County Hospital District dba Memorial Hospital	Moore County Hospital District	IGT	\$ 108,044.47	\$ 252,028.15
4	600-12-0000-00008	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	IGT	\$ 1,270,672.34	\$ 2,964,012.92
4	100-13-0000-00042	Nacogdoches County Hospital District	Nacogdoches County Hospital District	IGT	\$ 337,414.12	\$ 787,063.49
4	529-10-0065-00044	Nix Hospitals System LLC dba Nix Health Care System	Dimmit County Memorial Hospital	IGT	\$ 42,694.18	\$ 99,589.88
4	529-10-0065-00045	Nix Hospitals System LLC dba Nix Health Care System	Uvalde County Hospital Authority	IGT	\$ 87,899.79	\$ 205,038.00
4	529-10-0065-00058	Nix Hospitals System LLC dba Nix Health Care System	Frio Hospital District	IGT	\$ 55,251.29	\$ 128,881.01
4	529-10-0065-00065	Nix Hospitals System LLC dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	IGT	\$ 65,296.98	\$ 152,313.93
4	100-13-0000-00119	Nocona Hospital District	Nocona Hospital District	IGT	\$ 19,984.35	\$ 46,616.17
4	100-13-0000-00036	North Runnels Hospital	North Runnels Hospital	IGT	\$ 11,570.83	\$ 26,990.51
4	100-13-0000-00068	Nueces County MHMR Community Center	Nueces County MHMR Community Center	IGT	\$ 120,844.62	\$ 281,886.21
4	100-13-0000-00129	Oak Bend Medical Center	Oak Bend Medical Center	IGT	\$ 251,225.63	\$ 586,017.33
4	100-13-0000-00102	Ochiltree General Hospital	Ochiltree General Hospital	IGT	\$ 60,726.60	\$ 141,652.90
4	529-08-0236-00091	Odessa Regional Medical Center	Midland County Hospital District	IGT	\$ 2,775,653.71	\$ 6,474,582.95
4	100-13-0000-00115	Olney Hamilton Hospital Dist dba Hamilton Hosp	Olney Hamilton Hospital District dba Hamilton Hospital	IGT	\$ 34,988.56	\$ 81,615.49
4	100-13-0000-00046	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	Palo Pinto General Hospital District	IGT	\$ 235,250.83	\$ 548,753.98
4	100-13-0000-00020	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	IGT	\$ 13,063.35	\$ 30,472.01
4	100-13-0000-00176	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	IGT	\$ 1,188,788.10	\$ 2,773,007.00
4	100-13-0000-00032	Pecos County Memorial Hospital	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	IGT	\$ 275,673.09	\$ 643,044.30
4	600-12-0000-00203	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	IGT	\$ 29,671.33	\$ 69,212.34
4	529-10-0065-00075	Preferred Hospital Leasing Collingsworth General Hosp	Collingsworth Hospital District	IGT	\$ 485.03	\$ 1,131.40
4	600-12-0000-00213	Preferred Hospital Leasing Hemphill	Sabine County Hospital District	IGT	\$ 245,673.14	\$ 573,065.40

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4	529-08-0236-00097	Presbyterian Hospital of Dallas	Dallas County Hospital District	IGT	\$ 577,549.66	\$ 1,347,211.70
4	529-10-0065-00078	Presbyterian Kaufman	Dallas County Hospital District	IGT	\$ 2,096.93	\$ 4,891.38
4	600-12-0000-00066	Rockdale Blackhawk, LLC dba Little River Healthcare	Rockdale Hospital District	IGT	\$ 32,900.31	\$ 76,744.37
4	100-13-0000-00054	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital (District)	IGT	\$ 297,105.99	\$ 693,039.40
4	100-13-0000-00060	Sabine Valley Regional MHMR dba Community Healthcare	Sabine Valley Regional MHMR Center dba Community Healthcore	IGT	\$ 1,338,586.01	\$ 3,122,430.63
4	600-12-0000-00190	Scott & White Hospital Brenham	Washington County	IGT	\$ 10,147.84	\$ 23,671.20
4	600-12-0000-00070	Scott & White Hospital Llano	Llano County	IGT	\$ 135,001.92	\$ 314,910.01
4	100-13-0000-00099	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	Seminole Hospital District of Gaines County (Memorial Hospital)	IGT	\$ 5,923.24	\$ 13,816.75
4	100-13-0000-00150	Seymour Hospital	Seymour Hospital	IGT	\$ 52,800.98	\$ 123,165.34
4	529-10-0065-00008	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	IGT	\$ 534,382.03	\$ 1,246,517.45
4	600-12-0000-00077	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	IGT	\$ 97,639.00	\$ 227,756.01
4	529-08-0236-00108	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	IGT	\$ 505,008.60	\$ 1,178,000.00
4	100-13-0000-00040	Spindletop Center	Spindletop Center	IGT	\$ 1,496,517.58	\$ 3,490,827.11
4	100-13-0000-00166	Spindletop Center	Spindletop Center	IGT	\$ 17,357.63	\$ 40,488.99
4	529-08-0236-00145	St Joseph Regional Health Center	Brazos County	IGT	\$ 1,847.80	\$ 4,310.24
4	600-14-0000-00001	St Joseph Regional Health Center	Brazos Valley Council of Governments	IGT	\$ 718.58	\$ 1,676.18
4	529-10-0065-00123	St Luke's Community Health Services	West Wharton County Hospital District	IGT	\$ 54,924.51	\$ 128,118.75
4	529-10-0065-00126	St Luke's Community Health Services	Calhoun County dba Memorial Medical Center	IGT	\$ 54,924.51	\$ 128,118.75
4	529-10-0065-00121	St Luke's Episcopal Hospital	West Wharton County Hospital District	IGT	\$ 235,028.18	\$ 548,234.62
4	529-10-0065-00127	St Luke's Episcopal Hospital	Calhoun County dba Memorial Medical Center	IGT	\$ 235,028.18	\$ 548,234.62
4	800-12-0000-00097	Starr Co Memorial Hospital	Starr County	IGT	\$ 405,300.59	\$ 945,417.75
4	100-13-0000-00051	Stephens Memorial Hospital dba Stephens Co Emergency Medic	Stephens Memorial Hospital dba Stephens County Emergency Medic	IGT	\$ 8,417.85	\$ 19,635.76
4	100-13-0000-00086	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	IGT	\$ 49,709.19	\$ 115,953.32
4	600-12-0000-00210	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	IGT	\$ 51,377.84	\$ 119,845.67
4	100-13-0000-00021	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	IGT	\$ 1,968,228.15	\$ 4,591,155.00
4	700-12-0000-00007	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	IGT	\$ 2,953,574.71	\$ 6,889,607.44
4	600-12-0000-00121	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	IGT	\$ 365,752.32	\$ 853,166.14
4	100-13-0000-00011	Texas A&M University System HSC (TX A&M Physicians)	The Texas A&M University System Health Science Center	IGT	\$ 22,566.68	\$ 52,639.79
4	900-12-0000-00004	Texas Center for Infectious Disease (DSHS)	Texas Center for Infectious Disease	IGT	\$ 384,749.68	\$ 897,480.01
4	600-12-0000-00024	Texas Children's Hospital	Harris County Hospital District	IGT	\$ 83,988.76	\$ 195,915.00
4	529-10-0065-00085	Texas Health Denton	Dallas County Hospital District	IGT	\$ 22,382.88	\$ 52,211.05
4	600-14-0000-00036	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	IGT	\$ 111,577.45	\$ 260,269.30
4	529-10-0065-00081	Texas Health Harris Methodist Hospital Stephenville	Tarrant County Hospital District	IGT	\$ 512.72	\$ 1,195.99
4	100-13-0000-00105	Texas Panhandle MHA	Texas Panhandle MHA	IGT	\$ 887,461.80	\$ 2,070,123.16
4	100-13-0000-00106	Texas Tech University HSC AMA	Texas Tech University Health Sciences Center AMA	IGT	\$ 159,982.28	\$ 373,180.03
4	100-13-0000-00025	Texas Tech University HSC EL Paso	Texas Tech University Health Sciences Center EL Paso	IGT	\$ 651,570.80	\$ 1,519,875.90
4	100-13-0000-00177	Texas Tech University HSC-Permian Basin	Texas Tech University Health Science Center Ode	IGT	\$ 403,975.09	\$ 942,325.85
4	100-13-0000-00107	Texas Tech UniversityHSC Office of Business Services (Lubbock)	Tx Tech University Health Sciences Center Office of Business Services	IGT	\$ 625,957.11	\$ 1,460,128.55
4	600-12-0000-00168	The Corpus Christi Medical Center	Nueces County Hospital District	IGT	\$ 990,117.42	\$ 2,309,581.11
4	100-13-0000-00148	The Gulf Coast Center	The Gulf Coast Center	IGT	\$ 476,754.50	\$ 1,112,093.54
4	100-13-0000-00133	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	IGT	\$ 5,324,237.54	\$ 12,419,495.08
4	100-13-0000-00185	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	IGT	\$ 332,838.61	\$ 776,390.51
4	100-13-0000-00121	Throckmorton County Memorial Hospital	Throckmorton County	IGT	\$ 29,393.39	\$ 68,564.01
4	100-13-0000-00076	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	IGT	\$ 944,844.15	\$ 2,203,975.16
4	100-13-0000-00044	Tyler County Hospital	Tyler County Hospital	IGT	\$ 8,033.62	\$ 18,739.49
4	600-12-0000-00110	UHS Texoma Inc dba Texoma Medical Center	Grayson County	IGT	\$ 92,170.50	\$ 215,000.00
4	300-13-0000-00001	UMC Physician Network Services	Lubbock County Hospital District dba University Medical Center	IGT	\$ 33,343.62	\$ 77,778.45
4	700-12-0000-00015	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	IGT	\$ 4,572,625.74	\$ 10,666,260.18
4	100-13-0000-00147	University of Texas Health Center at Tyler	University of Texas Health Center - Tyler	IGT	\$ 2,164,698.63	\$ 5,049,448.64
4	100-13-0000-00077	University of Texas Health Science Center SA	University of Texas Health Science Center SA	IGT	\$ 274,754.64	\$ 640,901.89
4	100-13-0000-00169	University of Texas Health Science Center SA	University of Texas Health Science Center SA	IGT	\$ 2,028,506.36	\$ 4,731,761.98
4	100-13-0000-00170	University of Texas Health Science Center SA	University of Texas Health Science Center SA	IGT	\$ 290,722.91	\$ 678,150.01
4	100-13-0000-00038	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	IGT	\$ 1,622,944.37	\$ 3,785,734.48
4	100-14-0000-00012	University of Texas Medical Branch at Galveston	Angleton-Danbury	IGT	\$ 760,133.86	\$ 1,773,113.74
4	900-12-0000-00005	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	IGT	\$ 1,004,199.18	\$ 2,342,428.69
4	100-13-0000-00037	UNTHSC at Fort Worth	UNTHSC at Fort Worth	IGT	\$ 1,118,360.52	\$ 2,608,725.26
4	900-12-0000-00003	UT MD Anderson Cancer Center	MD Anderson Cancer Center	IGT	\$ 1,309,983.93	\$ 3,055,712.46

HEALTH AND HUMAN SERVICES COMMISSION  
 WAIVER TRANSITIONAL PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
4	100-13-0000-00138	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	IGT	\$ 2,577,651.26	\$ 6,012,715.79
4	100-14-0000-00007	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	IGT	\$ 238,425.79	\$ 556,160.00
4	100-13-0000-00143	UT Southwestern St Paul University Hospital	University of Texas Southwestern St Paul University Hospital	IGT	\$ 154,174.81	\$ 359,633.33
4	100-13-0000-00081	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	IGT	\$ 110,136.28	\$ 256,907.58
4	100-13-0000-00080	Val Verde Regional Medical Center	Val Verde Regional Medical Center	IGT	\$ 1,600,448.15	\$ 3,733,259.04
4	529-08-0236-00113	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	IGT	\$ 1,112,718.59	\$ 2,595,564.71
4	100-13-0000-00001	West Texas Centers for MHMR	West Texas Centers for MHMR	IGT	\$ 15,067.14	\$ 35,146.12
4	100-13-0000-00156	West Texas Centers for MHMR	West Texas Centers for MHMR	IGT	\$ 133,097.45	\$ 310,467.58
4	100-13-0000-00157	West Texas Centers for MHMR	West Texas Centers for MHMR	IGT	\$ 7,181.53	\$ 16,751.88
4	100-13-0000-00171	West Texas Centers for MHMR	West Texas Centers for MHMR	IGT	\$ 425,034.62	\$ 991,450.01
4	100-13-0000-00116	Wilbarger General Hospital	Wilbarger General	IGT	\$ 10,980.30	\$ 25,613.02
4	100-13-0000-00017	Williamson County & Cities Health District	Williamson County & Cities Health District	IGT	\$ 25,177.95	\$ 58,730.93
4	100-13-0000-00024	Wise Clinical Care Associates	Wise Regional Health System	IGT	\$ 190,174.06	\$ 443,606.39
4	800-12-0000-00109	Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	IGT	\$ 565,033.08	\$ 1,318,015.12
4	529-08-0236-00114	Yoakum Community Hospital	Yoakum Hospital District	IGT	\$ 33,340.34	\$ 77,770.80
5	100-13-0000-00084	Austin Travis County MHMR Center	Austin Travis County MHMR Center	IGT	\$ 99,499.98	\$ 232,096.99
5	600-12-0000-00244	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	The University of Texas Medical Branch at Galveston	IGT	\$ 244,335.85	\$ 569,946.00
5	529-08-0236-00003	Baptist Medical Center c/o State Comptroller Dept	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 1,233,215.03	\$ 2,876,638.75
5	600-12-0000-00031	Baptist St. Anthony's Health System	Lubbock County Hospital District	IGT	\$ 243,065.18	\$ 566,981.99
5	529-10-0065-00011	Baylor All Saints Medical Center	Tarrant County Hospital District	IGT	\$ 309,784.62	\$ 722,614.00
5	600-15-0010-00000	Baylor Medical Center at Carrollton	Dallas County Hospital District	IGT	\$ 28,876.86	\$ 67,359.14
5	529-08-0236-00117	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 77,303.38	\$ 180,320.45
5	529-08-0236-00116	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 95,140.10	\$ 221,926.99
5	529-08-0236-00007	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 585,786.89	\$ 1,366,426.16
5	100-13-0000-00160	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	IGT	\$ 741,118.15	\$ 1,728,757.06
5	100-13-0000-00174	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	IGT	\$ 658,802.37	\$ 1,536,744.51
5	100-13-0000-00013	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	IGT	\$ 209,015.36	\$ 487,556.24
5	100-13-0000-00078	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 148,776.19	\$ 347,040.33
5	100-14-0000-00006	Border Region Behavioral Health Center	Border Region MHMR Community Center	IGT	\$ 875,099.39	\$ 2,041,286.19
5	529-08-0236-00130	Brazosport Regional Health System	Matagorda County Hospital District	IGT	\$ 35,721.43	\$ 83,325.01
5	100-13-0000-00167	Burke Center	Burke Center	IGT	\$ 63,536.02	\$ 148,206.25
5	529-10-0065-00092	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	IGT	\$ 343,492.41	\$ 801,241.92
5	100-13-0000-00063	Camino Real Community Services	Camino Real Community Services	IGT	\$ 932,007.09	\$ 2,174,031.00
5	100-13-0000-00168	Camino Real Community Services	Camino Real Community Services	IGT	\$ 1,158,177.29	\$ 2,701,603.20
5	100-13-0000-00172	Camino Real Community Services	Camino Real Community Services	IGT	\$ 63,182.02	\$ 147,380.50
5	100-13-0000-00182	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	IGT	\$ 60,326.55	\$ 140,719.73
5	100-13-0000-00088	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	IGT	\$ 91,114.61	\$ 212,537.00
5	100-13-0000-00014	Central Texas MHMR	Central Texas MHMR	IGT	\$ 120,902.19	\$ 282,020.50
5	529-08-0236-00008	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	IGT	\$ 408,972.94	\$ 953,984.00
5	529-08-0236-00011	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	IGT	\$ 175,273.14	\$ 408,848.01
5	600-12-0000-00227	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	The University of Texas Medical Branch at Galveston	IGT	\$ 244,335.85	\$ 569,946.00
5	529-08-0236-00016	CHRISTUS Santa Rosa Health Care	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 1,007,944.57	\$ 2,351,165.31
5	600-12-0000-00185	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 328,572.83	\$ 766,440.00
5	100-13-0000-00085	City of Austin	City of Austin	IGT	\$ 212,870.50	\$ 496,548.87
5	100-13-0000-00183	City of El Paso dba City of El Paso Department of Public Health	City of El Paso dba City of El Paso Department of Public Health	IGT	\$ 865,120.35	\$ 2,018,008.75
5	100-13-0000-00134	City of Houston	City of Houston	IGT	\$ 924,356.26	\$ 2,156,184.42
5	100-13-0000-00059	City of San Antonio Health Department	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	IGT	\$ 465,314.42	\$ 1,085,408.02
5	100-13-0000-00039	Coastal Health Wellness	Coastal Health Wellness	IGT	\$ 150,045.00	\$ 350,000.00
5	100-13-0000-00065	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	IGT	\$ 411,742.77	\$ 960,445.00
5	600-12-0000-00187	College Station Medical Center	Washington County	IGT	\$ 4,069.82	\$ 9,493.40
5	100-13-0000-00023	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	IGT	\$ 884,833.16	\$ 2,063,991.51
5	529-08-0236-00018	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 289,099.60	\$ 674,363.43
5	529-08-0236-00019	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	IGT	\$ 8,503.55	\$ 19,835.67
5	529-10-0065-00056	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 42,783.93	\$ 99,799.22
5	529-10-0065-00055	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	Dallas County Hosp Dist dba Parkland Health & Hospital System	IGT	\$ 45,600.00	\$ 106,368.09
5	529-10-0065-00014	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County	IGT	\$ 19,721.91	\$ 46,003.99
5	529-10-0065-00015	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	Tarrant County	IGT	\$ 72,678.37	\$ 169,532.00

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 FY 2015 Q2  
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5	529-08-0236-00020	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	IGT	\$ 498,942.92	\$ 1,163,850.99
5	600-12-0000-00285	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	IGT	\$ 106,283.30	\$ 247,919.99
5	600-12-0000-00215	Columbus Community Hospital	Lavaca Medical Center (hospital district)	IGT	\$ 51,143.91	\$ 119,300.00
5	600-12-0000-00055	Community Care Collaborative	Travis County Hospital District	IGT	\$ 2,893,558.74	\$ 6,749,612.18
5	529-08-0236-00021	Conroe Regional Medical Center	Montgomery County Hospital District	IGT	\$ 16,041.95	\$ 37,419.99
5	600-12-0000-00113	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	IGT	\$ 1,075,413.67	\$ 2,508,546.00
5	800-12-0000-00016	Coryell County Memorial Hospital Authority dba Cor	Coryell Memorial Hospital	IGT	\$ 684,999.58	\$ 1,597,853.00
5	100-13-0000-00064	County of Victoria dba Citizens Medical Center	Citizens Medical Center	IGT	\$ 400,049.34	\$ 933,168.51
5	600-12-0000-00053	Covenant Health System	Lubbock County Hospital District	IGT	\$ 1,237,795.50	\$ 2,887,323.30
5	800-12-0000-00020	Culberson Hospital	Culberson County Hospital District	IGT	\$ 32,319.69	\$ 75,389.99
5	100-13-0000-00139	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	IGT	\$ 20,539,804.03	\$ 47,911,835.85
5	100-13-0000-00095	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	IGT	\$ 38,163.37	\$ 89,021.16
5	600-12-0000-00044	DeTar Hospital	Nueces County Hospital District	IGT	\$ 269,937.39	\$ 629,665.01
5	600-12-0000-00050	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	IGT	\$ 124,082.07	\$ 289,438.00
5	600-12-0000-00078	Doctor's Hospital at Renaissance	University of Texas Health Science Center at San Antonio	IGT	\$ 542,791.30	\$ 1,266,133.19
5	529-08-0236-00030	Doctor's Hospital at Renaissance	Hidalgo County	IGT	\$ 3,150,945.00	\$ 7,350,000.00
5	600-12-0000-00109	Driscoll Children's Hospital	Nueces County Hospital District	IGT	\$ 3,005,062.58	\$ 7,009,709.77
5	600-13-0000-00143	Driscoll Children's Hospital	Nueces County Hospital District	IGT	\$ 465,139.50	\$ 1,085,000.00
5	600-14-0000-00011	Driscoll Children's Hospital	Nueces County Hospital District	IGT	\$ 677,393.16	\$ 1,580,110.01
5	600-12-0000-00011	East Texas Medical Center	Hunt Memorial Hospital District	IGT	\$ 450,406.80	\$ 1,050,634.01
5	600-12-0000-00253	East Texas Medical Center Athens	Henderson County Hospital Authority	IGT	\$ 258,602.10	\$ 603,223.93
5	600-12-0000-00247	East Texas Medical Center Carthage	Panola County	IGT	\$ 27,184.30	\$ 63,411.01
5	600-12-0000-00248	East Texas Medical Center Fairfield	Fairfield Hospital District	IGT	\$ 11,985.17	\$ 27,957.01
5	600-12-0000-00010	East Texas Medical Center Henderson	Hunt Memorial Hospital District	IGT	\$ 25,696.28	\$ 59,940.00
5	600-12-0000-00012	East Texas Medical Center Jacksonville	Hunt Memorial Hospital District	IGT	\$ 38,365.65	\$ 89,493.00
5	600-12-0000-00252	East Texas Medical Center Pittsburg	Camp County	IGT	\$ 42,996.90	\$ 100,296.01
5	600-12-0000-00249	East Texas Medical Center Trinity	Trinity Memorial Hospital District	IGT	\$ 27,878.79	\$ 65,031.00
5	100-13-0000-00057	Eastland Memorial Hospital	Eastland Memorial Hospital District	IGT	\$ 204,432.23	\$ 476,865.48
5	700-12-0000-00003	Ector County Hospital District dba Medical Ctr Hosp	Ector County Hospital District	IGT	\$ 1,127,763.30	\$ 2,630,658.50
5	600-12-0000-00001	El Paso Childrens Hospital Corporation	El Paso County Hospital District	IGT	\$ 17,408.22	\$ 40,607.00
5	100-13-0000-00022	El Paso Community MHMR dba Emergence Health Network	Emergence Health Network	IGT	\$ 1,057,047.25	\$ 2,465,703.87
5	700-12-0000-00004	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	El Paso County Hospital District	IGT	\$ 8,699,755.70	\$ 20,293,341.96
5	529-08-0236-00050	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	El Paso County Hospital District dba University Medical Ctr of El Paso	IGT	\$ 2,432,884.02	\$ 5,675,026.87
5	100-13-0000-00033	Electra Memorial Hospital	Electra Memorial Hospital	IGT	\$ 2,018,759.19	\$ 4,709,025.40
5	600-12-0000-00192	Ennis Regional Medical Center	Tarrant County	IGT	\$ 15,030.22	\$ 35,060.00
5	600-12-0000-00246	ETMC Quitman	Wood County Central Hospital District	IGT	\$ 20,548.02	\$ 47,931.00
5	100-13-0000-00117	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	IGT	\$ 129,818.94	\$ 302,820.01
5	100-15-0009-00001	Fannin County Hosp Auth dba TMC Bonham Hospital	Fannin County Hospital Authority dba TMC Bonham Hosp	IGT	\$ 192,435.71	\$ 448,881.99
5	100-13-0000-00125	Fort Bend County	Fort Bend County	IGT	\$ 48,442.93	\$ 112,999.60
5	100-13-0000-00035	Gainesville Memorial Hospital	Gainesville Memorial Hospital	IGT	\$ 547,687.54	\$ 1,277,554.33
5	100-13-0000-00067	Gonzales County Hospital District dba Memorial Hosp	Gonzales County Hospital District	IGT	\$ 22,533.12	\$ 52,561.51
5	529-08-0236-00137	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	IGT	\$ 1,128,692.80	\$ 2,632,826.69
5	100-13-0000-00083	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	IGT	\$ 406,739.20	\$ 948,773.50
5	100-13-0000-00111	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	IGT	\$ 445,520.67	\$ 1,039,236.46
5	600-12-0000-00284	Harlingen Medical Center	Cameron County Health Care Funding District	IGT	\$ 165,049.50	\$ 385,000.00
5	100-13-0000-00131	Harris County Hospital District	Harris County Hospital District	IGT	\$ 16,757,247.17	\$ 39,088,516.84
5	529-10-0065-00019	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	IGT	\$ 719,011.49	\$ 1,677,190.32
5	529-10-0065-00017	Harris Methodist Northwest	Tarrant County Hospital District	IGT	\$ 188,508.58	\$ 439,721.44
5	529-10-0065-00018	Harris Methodist Southwest Hospital	Tarrant County Hospital District	IGT	\$ 168,469.18	\$ 392,976.86
5	100-13-0000-00050	Haskell Memorial Hospital	Haskell County Hospital District	IGT	\$ 149,645.45	\$ 349,068.00
5	100-13-0000-00110	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	IGT	\$ 36,622.70	\$ 85,427.34
5	100-13-0000-00164	Helen Farabee Centers	Helen Farabee Centers	IGT	\$ 50,611.04	\$ 118,057.01
5	529-08-0236-00057	Hendrick Medical Center	Palo Pinto General Hospital District	IGT	\$ 1,355,073.55	\$ 3,160,890.02
5	529-08-0236-00059	Hendrick Medical Center	Rolling Plains Memorial Hospital (District)	IGT	\$ 571,671.65	\$ 1,333,500.47
5	600-12-0000-00028	Hendrick Medical Center	Comanche County Consolidated Hospital District	IGT	\$ 190,557.22	\$ 444,500.16
5	600-14-0000-00002	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	Bell County	IGT	\$ 17,269.32	\$ 40,283.00
5	100-13-0000-00016	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 346,056.50	\$ 807,223.00

HEALTH AND HUMAN SERVICES COMMISSION  
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 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
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5	100-13-0000-00162	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 157,927.36	\$ 368,386.66
5	100-13-0000-00186	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	IGT	\$ 39,491.99	\$ 92,120.34
5	600-12-0000-00232	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	IGT	\$ 216,063.87	\$ 503,997.83
5	100-13-0000-00152	Hopkins Co Memorial Hospital	Hopkins County Hospital District	IGT	\$ 226,546.18	\$ 528,449.22
5	100-13-0000-00061	Hunt Memorial Hospital District Hunt Reg Medical Ctr	Hunt Memorial Hospital District	IGT	\$ 313,694.79	\$ 731,734.99
5	600-15-0009-00000	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District	IGT	\$ 39,074.72	\$ 91,147.00
5	529-08-0236-00063	Knapp Medical Center	Hidalgo County	IGT	\$ 40,105.74	\$ 93,551.99
5	100-13-0000-00010	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 456,725.62	\$ 1,065,373.50
5	100-13-0000-00159	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 164,717.69	\$ 384,226.01
5	100-14-0000-00004	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 194,399.43	\$ 453,462.63
5	100-14-0000-00005	Lakes Regional MHMR Center	Lakes Regional MHMR Center	IGT	\$ 246,665.41	\$ 575,380.01
5	529-08-0236-00031	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	IGT	\$ 514,440.00	\$ 1,200,000.00
5	529-10-0065-00074	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Zapata County	IGT	\$ 79,707.46	\$ 185,928.30
5	529-08-0236-00066	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	IGT	\$ 761,551.59	\$ 1,776,420.78
5	600-12-0000-00236	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	IGT	\$ 308,907.93	\$ 720,569.00
5	700-12-0000-00008	Lubbock County Hosp Dist dba University Med Ctr	Lubbock County Hospital District	IGT	\$ 4,429,017.12	\$ 10,331,273.90
5	600-12-0000-00075	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba University Medical Center	IGT	\$ 39,049.43	\$ 91,088.01
5	100-13-0000-00149	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	Lubbock Regional MHMR Center	IGT	\$ 62,774.54	\$ 146,430.00
5	100-13-0000-00126	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	IGT	\$ 71,679.50	\$ 167,202.01
5	529-08-0236-00067	McAllen Hospitals LLP	Hidalgo County	IGT	\$ 3,058,954.18	\$ 7,135,419.13
5	529-10-0065-00013	Medical Center of Arlington	Tarrant County	IGT	\$ 85,722.85	\$ 199,960.00
5	100-13-0000-00058	Medina Community Hospital	Medina County Hospital District dba Medina Regional Hospital	IGT	\$ 141,751.80	\$ 330,655.00
5	529-08-0236-00073	Memorial Hermann Hospital Southwest	Harris County Hospital District	IGT	\$ 1,539,034.71	\$ 3,590,003.99
5	529-08-0236-00074	Memorial Hermann Hospital System	Harris County Hospital District	IGT	\$ 2,816,256.93	\$ 6,569,295.38
5	100-13-0000-00132	Memorial Medical Center	Calhoun County dba Memorial Medical Center	IGT	\$ 185,283.47	\$ 432,198.44
5	600-12-0000-00035	Methodist Children's dba Covenant Children's Hospi	Lubbock County Hospital District	IGT	\$ 481,853.87	\$ 1,123,988.50
5	529-08-0236-00078	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	University Health System (Bexar County)	IGT	\$ 1,840,005.27	\$ 4,292,058.01
5	100-13-0000-00142	Metrocare Services	Metrocare Services	IGT	\$ 495,599.91	\$ 1,156,052.97
5	100-13-0000-00018	MHMR of Tarrant County	MHMR of Tarrant County	IGT	\$ 1,844,813.78	\$ 4,303,274.50
5	100-13-0000-00028	MHMR Svcs for the Concho Valley	MHMR Svcs for the Concho Valley	IGT	\$ 103,045.33	\$ 240,366.99
5	100-13-0000-00009	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 46,544.60	\$ 108,571.50
5	100-13-0000-00158	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 62,111.34	\$ 144,883.00
5	100-13-0000-00179	MHMR SVCS of Texoma	MHMR Services of Texoma	IGT	\$ 215,470.91	\$ 502,614.67
5	100-13-0000-00127	MHMRA of Harris County	MHMRA of Harris County	IGT	\$ 895,196.31	\$ 2,088,164.94
5	700-12-0000-00009	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	IGT	\$ 1,273,793.40	\$ 2,971,293.21
5	100-13-0000-00006	Montgomery County Public Health District	Montgomery County Hospital District	IGT	\$ 200,060.00	\$ 466,666.67
5	600-12-0000-00008	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	IGT	\$ 945,796.83	\$ 2,206,197.41
5	600-16-0001-00018	Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	IGT	\$ 22,548.29	\$ 52,596.90
5	100-13-0000-00042	Nacogdoches County Hospital District	Nacogdoches County Hospital District	IGT	\$ 46,688.32	\$ 108,906.74
5	529-10-0065-00044	Nix Hospitals System LLC dba Nix Health Care System	Dimmit County Memorial Hospital	IGT	\$ 323,090.01	\$ 753,650.59
5	529-10-0065-00045	Nix Hospitals System LLC dba Nix Health Care System	Uvalde County Hospital Authority	IGT	\$ 1,013,242.56	\$ 2,363,523.58
5	529-10-0065-00058	Nix Hospitals System LLC dba Nix Health Care System	Frio Hospital District	IGT	\$ 418,116.49	\$ 975,312.55
5	529-10-0065-00065	Nix Hospitals System LLC dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	IGT	\$ 494,137.67	\$ 1,152,642.10
5	100-13-0000-00119	Nocona Hospital District	Nocona Hospital District	IGT	\$ 40,312.16	\$ 94,033.50
5	100-13-0000-00036	North Runnels Hospital	North Runnels Hospital	IGT	\$ 32,150.36	\$ 74,995.01
5	100-13-0000-00068	Nueces County MHMR Community Center	Nueces County MHMR Community Center	IGT	\$ 50,555.30	\$ 117,926.99
5	100-13-0000-00129	Oak Bend Medical Center	Oak Bend Medical Center	IGT	\$ 1,666,705.39	\$ 3,887,812.90
5	529-08-0236-00091	Odessa Regional Medical Center	Midland County Hospital District	IGT	\$ 338,635.27	\$ 789,911.99
5	100-13-0000-00046	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	Palo Pinto General Hospital District	IGT	\$ 177,428.21	\$ 413,874.99
5	529-08-0236-00096	Parmer County Community Hospital, Inc.	Parmer County Hospital District	IGT	\$ 5,810.60	\$ 13,554.00
5	100-13-0000-00176	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	IGT	\$ 395,378.74	\$ 922,273.71
5	100-13-0000-00103	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Account	IGT	\$ 25,228.56	\$ 58,848.99
5	600-12-0000-00203	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	IGT	\$ 15,996.51	\$ 37,314.00
5	529-10-0065-00075	Preferred Hospital Leasing Collingsworth General Hosp	Collingsworth Hospital District	IGT	\$ 21,388.12	\$ 49,890.65
5	529-10-0065-00028	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	Schleicher County Hospital District	IGT	\$ 2,297.83	\$ 5,360.00
5	529-08-0236-00097	Presbyterian Hospital of Dallas	Dallas County Hospital District	IGT	\$ 935,082.28	\$ 2,181,204.29
5	529-10-0065-00078	Presbyterian Kaufman	Dallas County Hospital District	IGT	\$ 54,959.73	\$ 128,200.91

HEALTH AND HUMAN SERVICES COMMISSION  
 WAIVER TRANSITIONAL PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
5	529-10-0065-00119	Providence Health Services of Waco dba St Catherine Ctr	Hamilton County Hospital District	IGT	\$ 66,946.86	\$ 156,162.49
5	529-10-0065-00125	Providence Health Services of Waco dba St Catherine Ctr	Coryell County Memorial Hospital Authority	IGT	\$ 66,946.86	\$ 156,162.49
5	600-12-0000-00066	Rockdale Blackhawk, LLC dba Little River Healthcare	Rockdale Hospital District	IGT	\$ 64,316.57	\$ 150,026.99
5	100-13-0000-00054	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital (District)	IGT	\$ 279,476.11	\$ 651,915.35
5	600-12-0000-00190	Scott & White Hospital Brenham	Washington County	IGT	\$ 1,623.65	\$ 3,787.39
5	600-12-0000-00070	Scott & White Hospital Llano	Llano County	IGT	\$ 10,790.38	\$ 25,170.00
5	600-12-0000-00068	Scott & White Hospital Memorial Hospital	Bell County	IGT	\$ 29,213.33	\$ 68,143.99
5	529-10-0065-00025	Seton Family of Hosp dba Dell Childrens Medical Ctr	Travis County Hospital District	IGT	\$ 1,576,092.75	\$ 3,676,446.82
5	600-12-0000-00166	Seton Family of Hosp dba Dell Childrens Medical Ctr	Austin Independent School District	IGT	\$ 212,061.64	\$ 494,662.09
5	600-12-0000-00167	Seton Healthcare dba University Medical Center at Brackenridge	Travis County Hospital District	IGT	\$ 1,931,417.68	\$ 4,505,289.67
5	529-10-0065-00008	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	IGT	\$ 1,385,709.40	\$ 3,232,352.23
5	600-12-0000-00077	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	IGT	\$ 368,578.90	\$ 859,759.51
5	600-12-0000-00046	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Ctr of El Paso	IGT	\$ 197,498.66	\$ 460,692.00
5	529-08-0236-00108	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	IGT	\$ 1,185,784.20	\$ 2,766,000.00
5	529-08-0236-00099	Southwest General Hospital	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 42,569.91	\$ 99,300.00
5	600-12-0000-00104	Southwest Mental Health Center /Clarity Child Guidance Center	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	IGT	\$ 230,015.56	\$ 536,542.01
5	100-13-0000-00040	Spindletop Center	Spindletop Center	IGT	\$ 315,998.20	\$ 737,108.00
5	100-13-0000-00166	Spindletop Center	Spindletop Center	IGT	\$ 20,763.23	\$ 48,433.01
5	529-08-0236-00106	St Davids Healthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	IGT	\$ 60,522.15	\$ 141,176.00
5	529-10-0065-00123	St Luke's Community Health Services	West Wharton County Hospital District	IGT	\$ 38,078.85	\$ 88,824.00
5	529-10-0065-00126	St Luke's Community Health Services	Calhoun County dba Memorial Medical Center	IGT	\$ 38,078.85	\$ 88,824.00
5	529-10-0065-00121	St Luke's Episcopal Hospital	West Wharton County Hospital District	IGT	\$ 107,889.66	\$ 251,667.04
5	529-10-0065-00127	St Luke's Episcopal Hospital	Calhoun County dba Memorial Medical Center	IGT	\$ 107,889.66	\$ 251,667.04
5	600-12-0000-00210	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	IGT	\$ 39,080.94	\$ 91,161.51
5	100-13-0000-00021	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	IGT	\$ 547,566.85	\$ 1,277,272.80
5	700-12-0000-00007	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	IGT	\$ 11,150,797.79	\$ 26,010,724.96
5	600-12-0000-00121	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	IGT	\$ 118,470.55	\$ 276,348.37
5	600-12-0000-00214	Tenet Hosp Limited dba Sierra Providence Health Network	El Paso County Hospital District dba University Medical Ctr of El Paso	IGT	\$ 351,765.07	\$ 820,539.00
5	100-13-0000-00087	Terry Memorial Hospital District	Terry Memorial Hospital District dba Brownfield Regional Medical Center	IGT	\$ 106,175.14	\$ 247,667.69
5	100-13-0000-00135	Texana Center	Texana Center	IGT	\$ 257,220.00	\$ 600,000.00
5	600-12-0000-00237	Texas Children's Hospital	Texas Higher Education Board - IAC On-Budget	Appropriated Funds	\$ 1,203,194.14	\$ 2,806,611.01
5	529-10-0065-00010	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	IGT	\$ 490,656.22	\$ 1,144,521.16
5	529-10-0065-00085	Texas Health Denton	Dallas County Hospital District	IGT	\$ 251,198.51	\$ 585,954.07
5	600-14-0000-00036	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	IGT	\$ 55,902.48	\$ 130,400.00
5	529-10-0065-00100	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	IGT	\$ 69,181.41	\$ 161,374.88
5	529-10-0065-00016	Texas Health Harris Methodist Hospital HEB	Tarrant County Hospital District	IGT	\$ 194,224.02	\$ 453,053.46
5	529-10-0065-00081	Texas Health Harris Methodist Hospital Stephenville	Tarrant County Hospital District	IGT	\$ 6,599.79	\$ 15,394.89
5	600-12-0000-00194	Texas Health Huguley Inc dba Huguley Memorial Hosp	Tarrant County Hospital District	IGT	\$ 240,151.01	\$ 560,184.30
5	100-13-0000-00105	Texas Panhandle MHA	Texas Panhandle MHA	IGT	\$ 275,910.25	\$ 643,597.50
5	100-13-0000-00025	Texas Tech University HSC EL Paso	Texas Tech University Health Sciences Center EL Paso	IGT	\$ 314,333.67	\$ 733,225.26
5	100-13-0000-00177	Texas Tech University HSC-Permian Basin	Texas Tech University Health Science Center Ode	IGT	\$ 53,063.77	\$ 123,778.33
5	100-13-0000-00107	Texas Tech UniversityHSC Office of Business Services (Lubbock)	Tx Tech University Health Sciences Center Office of Business Services	IGT	\$ 119,005.19	\$ 277,595.50
5	600-12-0000-00168	The Corpus Christi Medical Center	Nueces County Hospital District	IGT	\$ 1,913,356.81	\$ 4,463,160.28
5	100-13-0000-00148	The Gulf Coast Center	The Gulf Coast Center	IGT	\$ 1,405,290.46	\$ 3,278,027.67
5	100-13-0000-00133	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	IGT	\$ 5,321,648.99	\$ 12,413,456.94
5	100-13-0000-00154	Titus County Memorial Hospital dba Titus Reg Med Ctr	Titus County Memorial Hospital dba Titus Regional Medical Center	IGT	\$ 539,146.42	\$ 1,257,631.02
5	100-13-0000-00178	Tri-County Behavioral Healthcare	Tri-County MHMR Services	IGT	\$ 976,751.81	\$ 2,278,404.04
5	100-13-0000-00003	Tri-County Behavioral Healthcare	Tri-County MHMR	IGT	\$ 33,003.47	\$ 76,985.00
5	100-13-0000-00076	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	IGT	\$ 5,500,596.69	\$ 12,830,876.35
5	100-13-0000-00044	Tyler County Hospital	Tyler County Hospital	IGT	\$ 20,351.25	\$ 47,472.01
5	600-12-0000-00240	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	IGT	\$ 787,307.98	\$ 1,836,501.00
5	300-13-0000-00001	UMC Physician Network Services	Lubbock County Hospital District dba University Medical Center	IGT	\$ 557,519.95	\$ 1,300,489.74
5	600-12-0000-00125	United regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	IGT	\$ 150,023.57	\$ 349,950.01
5	700-12-0000-00015	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	IGT	\$ 16,197,619.25	\$ 37,783,109.98
5	100-13-0000-00077	University of Texas Health Science Center SA	University of Texas Health Science Center SA	IGT	\$ 292,134.79	\$ 681,443.41
5	100-13-0000-00169	University of Texas Health Science Center SA	University of Texas Health Science Center SA	IGT	\$ 779,856.49	\$ 1,819,119.41
5	100-13-0000-00038	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	IGT	\$ 4,559,046.12	\$ 10,634,583.90

HEALTH AND HUMAN SERVICES COMMISSION  
 WAIVER TRANSITIONAL PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2015 Q2  
 Delivery System Reform Incentive Program (DSRIP) Payment Detail

DY	Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 4Q16 57.13%/42.87%	Payment Total DSRIP Pd 4Q16
5	900-12-0000-00005	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	IGT	\$ 1,245,740.18	\$ 2,905,855.33
5	100-13-0000-00037	UNTHSC at Fort Worth	UNTHSC at Fort Worth	IGT	\$ 170,185.37	\$ 396,980.10
5	900-12-0000-00003	UT MD Anderson Cancer Center	MD Anderson Cancer Center	IGT	\$ 1,454,138.54	\$ 3,391,972.33
5	100-13-0000-00138	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	IGT	\$ 2,674,930.67	\$ 6,239,633.01
5	100-13-0000-00143	UT Southwestern St Paul University Hospital	University of Texas Southwestern St Paul University Hospital	IGT	\$ 699,094.24	\$ 1,630,730.67
5	100-13-0000-00081	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	IGT	\$ 930,943.57	\$ 2,171,550.20
5	100-13-0000-00080	Val Verde Regional Medical Center	Val Verde Regional Medical Center	IGT	\$ 203,470.74	\$ 474,622.68
5	529-08-0236-00113	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	IGT	\$ 655,643.28	\$ 1,529,375.51
5	100-13-0000-00116	Wilbarger General Hospital	Wilbarger General	IGT	\$ 8,894.24	\$ 20,747.00
5	100-13-0000-00146	Wilson Memorial Hospital Floresville	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	IGT	\$ 203,179.36	\$ 473,942.99
5	100-13-0000-00024	Wise Clinical Care Associates	Wise Regional Health System	IGT	\$ 441,630.03	\$ 1,030,161.02
5	800-12-0000-00109	Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	IGT	\$ 951,537.38	\$ 2,219,588.01
5	529-08-0236-00114	Yoakum Community Hospital	Yoakum Hospital District	IGT	\$ 89,252.61	\$ 208,193.63
5	100-13-0000-00108	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum Community Hospital	IGT	\$ 34,908.27	\$ 81,428.20
					<b>\$ 317,915,859.97</b>	<b>\$ 741,581,198.91</b>

<b>Payments</b>	Total State Share	\$ 317,915,859.97
	Total Federal Share	\$ 423,665,338.94
	Total Paid	\$ 741,581,198.91



TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2016 Q4

Uncompensated Care (UC) Program - Hospitals and Physicians

**FFY 2016 Waiver Uncompensated Care (UC) Hospital and Physician Payments and State Shares  
 Paid 2016 Q4 (July-September 2016)**

All UC Federal Categories	UC Hospital / Physician	UC Ambulance	UC Dental	Total UC Programs - 2016 Q4
Gross All Funds Waiver Payments	1,571,769,798	70,798,354	0	1,642,568,152
Gross State Share	673,817,712	0	0	673,817,712
Gross Federal	897,952,086	70,798,354	0	968,750,440
Accounts Receivable - All Funds	44,151,983	0	0	
Accounts Receivable - State	18,284,699	0	0	
Accounts Receivable - Federal	25,867,285	0	0	
Net All Funds Waiver Payments	1,527,617,815	70,798,354	0	1,642,568,152
Net State	655,533,014	0	0	673,817,712
Net Federal	872,084,801	70,798,354	0	968,750,440

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2  
 Uncompensated Care (UC) Program - Hospitals/Physicians Payment Detail

Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total		Payment Total	
					DYS UC Pmt Pd 4Q16	57.13% / 42.87%	DYS UC Pmt Pd 4Q16	57.13% / 42.87%
600-12-0000-00100	Memorial Hermann Hospital Katy	Citizens Medical Center	Hospital Private	IGT	\$ 19,938.20	\$ 46,508.51		
529-08-0236-00071	Memorial Hermann Hospital Katy	Harris County Hospital District	Hospital Private	IGT	\$ 1,287,060.54	\$ 3,002,240.59		
600-12-0000-00099	Memorial Hermann Hospital Memorial City	Citizens Medical Center	Hospital Private	IGT	\$ 70,142.63	\$ 163,617.05		
529-08-0236-00072	Memorial Hermann Hospital Memorial City	Harris County Hospital District	Hospital Private	IGT	\$ 4,672,884.25	\$ 10,900,126.55		
600-12-0000-00102	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Citizens Medical Center	Hospital Private	IGT	\$ 302,952.03	\$ 706,676.07		
529-08-0236-00073	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Harris County Hospital District	Hospital Private	IGT	\$ 22,240,845.88	\$ 51,879,743.13		
600-12-0000-00103	Memorial Hermann Hospital Sugar Land	Citizens Medical Center	Hospital Private	IGT	\$ 24,694.33	\$ 57,602.82		
529-10-0065-00029	Memorial Hermann Hospital Sugar Land	Harris County Hospital District	Hospital Private	IGT	\$ 1,870,151.12	\$ 4,362,377.23		
600-12-0000-00098	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Citizens Medical Center	Hospital Private	IGT	\$ 230,129.24	\$ 536,807.18		
529-08-0236-00074	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Harris County Hospital District	Hospital Private	IGT	\$ 14,383,821.41	\$ 33,552,184.30		
600-12-0000-00101	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Citizens Medical Center	Hospital Private	IGT	\$ 42,143.57	\$ 98,305.51		
529-08-0236-00150	Memorial Hermann Hospital Sys dba Memorial Hermann NE	Harris County Hospital District	Hospital Private	IGT	\$ 2,628,739.13	\$ 6,131,885.07		
600-16-0008-00010	Bellville St Joseph Health Center	Brazos County Treasurer	Hospital Private	IGT	\$ 325,628.71	\$ 759,572.45		
600-12-0000-00057	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 840,749.69	\$ 1,961,160.93		
600-12-0000-00059	Brownwood Regional Medical Ctr	Brown County	Hospital Private	IGT	\$ 175,000.00	\$ 408,210.87		
600-12-0000-00090	Brownwood Regional Medical Ctr	Midland County Hospital District	Hospital Private	IGT	\$ 855,552.95	\$ 1,995,691.51		
529-10-0065-00092	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	Hospital Private	IGT	\$ 422,618.11	\$ 985,813.18		
600-12-0000-00169	Christus Health SE Texas dba Christus Jasper Memorial Hosp	Jasper Hospital District	Hospital Private	IGT	\$ 189,999.99	\$ 443,200.35		
600-12-0000-00094	Christus Spohn Hospital Alice	Kleberg County	Hospital Private	IGT	\$ 2,792,243.28	\$ 6,513,280.34		
600-12-0000-00092	Christus Spohn Hospital Beeville	Nueces County Hospital District	Hospital Private	IGT	\$ 1,779,444.84	\$ 4,150,792.72		
600-12-0000-00111	Christus Spohn Hospital Kleberg	Nueces County Hospital District	Hospital Private	IGT	\$ 1,723,495.69	\$ 4,020,283.86		
600-12-0000-00215	Columbus Community Hospital	Gonzales County Hospital District	Hospital Private	IGT	\$ 457,780.28	\$ 1,067,833.64		
600-12-0000-00225	Columbus Community Hospital	Lavaca Medical Center	Hospital Private	IGT	\$ 105,000.00	\$ 244,926.52		
600-12-0000-00084	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	Hospital Private	IGT	\$ 260,497.67	\$ 607,645.60		
600-14-0000-00048	Covenant Hospital Plainview	Terry Memorial Hospital District	Hospital Private	IGT	\$ 244,474.43	\$ 570,269.26		
600-14-0000-00047	Covenant Hospital Plainview	Seminole Hospital District of Gaines County (Memorial Hospital)	Hospital Private	IGT	\$ 450,000.00	\$ 1,049,685.09		
600-14-0000-00046	Covenant Hospital Plainview	Childress County Hospital District dba Childress Regional Medical Center	Hospital Private	IGT	\$ 397,666.29	\$ 927,609.73		
529-08-0236-00026	Crosbyton Clinic Hospital	Crosby County Hospital District	Hospital Private	IGT	\$ 123,558.29	\$ 288,216.21		
800-12-0000-00020	Culberson Hospital	Culberson County Hospital District	Hospital Private	IGT	\$ 132,365.91	\$ 308,761.16		
600-15-0010-00001	Seton Family of Hospitals dba Seton Edgar B Davis	Travis County Hospital District	Hospital Private	IGT	\$ 1,347,900.00	\$ 3,144,156.75		
600-15-0009-00084	Seton Highland Lakes	Travis County Hospital District	Hospital Private	IGT	\$ 1,096,649.18	\$ 2,558,080.66		
600-12-0000-00021	East Texas Medical Center Henderson	Titus County Memorial Hospital	Hospital Private	IGT	\$ 298,420.78	\$ 696,106.32		
600-12-0000-00249	East Texas Medical Center Trinity	Trinity Memorial Hospital District	Hospital Private	IGT	\$ 206,190.04	\$ 480,965.80		
600-12-0000-00022	East Texas Medical Center, Jacksonville	Titus County Memorial Hospital	Hospital Private	IGT	\$ 246,914.57	\$ 575,961.21		
600-12-0000-00081	El Campo Memorial Hospital	West Wharton County Hospital District	Hospital Private	IGT	\$ 663,621.94	\$ 1,547,986.80		
600-12-0000-00177	Essent PRMC LP Paris Regional Medical Center	Lamar County	Hospital Private	IGT	\$ 279,862.25	\$ 652,816.07		
600-12-0000-00248	ETMC - Fairfield	Fairfield Hospital District	Hospital Private	IGT	\$ 329,444.48	\$ 768,473.24		
600-12-0000-00252	ETMC - Pittsburg	Camp County	Hospital Private	IGT	\$ 173,324.74	\$ 404,303.10		
600-12-0000-00246	ETMC - Quitman	Wood County Central Hospital District	Hospital Private	IGT	\$ 546,409.34	\$ 1,274,572.75		
529-08-0236-00051	Fort Duncan Medical Center	Maverick County Hospital District	Hospital Private	IGT	\$ 255,403.75	\$ 595,763.35		
600-12-0000-00135	Frio Regional Hospital	Frio Hospital District	Hospital Private	IGT	\$ 592,238.36	\$ 1,381,475.06		
529-08-0236-00137	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	Hospital Private	IGT	\$ 829,822.49	\$ 1,935,671.78		
600-16-0008-00014	Grimes St Joseph Health Center	Grimes St Joseph Health Center	Hospital Private	IGT	\$ 596,499.89	\$ 1,391,415.65		
600-12-0000-00232	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	Hospital Private	IGT	\$ 1,164,412.38	\$ 2,716,147.38		
600-12-0000-00186	Hill Regional Hospital	Hill County	Hospital Private	IGT	\$ 146,000.00	\$ 340,564.50		
600-15-0009-00074	Hill Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 427,410.00	\$ 996,990.90		
600-15-0009-00075	Hill Regional Hospital	Goodall-Witcher Hospital Authority	Hospital Private	IGT	\$ 197,528.00	\$ 460,760.44		
600-15-0009-00076	Hill Regional Hospital	Hamilton County Hospital District	Hospital Private	IGT	\$ 141,091.00	\$ 329,113.60		
600-15-0009-00000	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District)	Hospital Private	IGT	\$ 223,459.87	\$ 521,249.99		
600-12-0000-00235	Lake Granbury Medical Center	Hood County	Hospital Private	IGT	\$ 37,453.50	\$ 87,365.29		
600-12-0000-00027	Lake Granbury Medical Center	Hood County Hospital District	Hospital Private	IGT	\$ 109,000.00	\$ 254,257.06		
600-15-0009-00079	Lake Granbury Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 701,641.00	\$ 1,636,671.33		
600-15-0009-00077	Lake Granbury Medical Center	Goodall-Witcher Hospital Authority	Hospital Private	IGT	\$ 324,264.00	\$ 756,389.08		
600-15-0009-00078	Lake Granbury Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 231,617.00	\$ 540,277.58		
600-16-0008-00012	Madison St Joseph Health Center	Brazos County Treasurer	Hospital Private	IGT	\$ 485,768.58	\$ 1,133,120.08		
600-12-0000-00106	McCulloch County Hospital District dba Heart of Tx	McCulloch County Hospital District	Hospital Private	IGT	\$ 530,022.53	\$ 1,236,348.33		
600-15-0009-00067	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 1,039,961.81	\$ 2,425,849.80		
600-15-0009-00010	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Gonzales County Hospital District	Hospital Private	IGT	\$ 77,944.00	\$ 181,814.79		
600-15-0009-00014	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	West Wharton County Hospital District	Hospital Private	IGT	\$ 400,000.00	\$ 933,053.42		
600-15-0009-00011	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Jackson County Hospital District	Hospital Private	IGT	\$ 212,894.00	\$ 496,603.69		
600-15-0009-00013	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Liberty County Hospital District #1	Hospital Private	IGT	\$ 450,000.00	\$ 1,049,685.09		
600-15-0009-00012	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 578,155.00	\$ 1,348,623.75		
600-15-0009-00009	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Chambers County Hospital District	Hospital Private	IGT	\$ 60,000.00	\$ 139,958.01		
600-15-0009-00016	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Sweeny Hospital District	Hospital Private	IGT	\$ 200,000.00	\$ 466,526.71		

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
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Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total		Payment Total	
					DYS UC Pmt Pd 4Q16	57.13% / 42.87%	DYS UC Pmt Pd 4Q16	57.13% / 42.87%
600-15-0012-00015	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Belleville Hospital District	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.13		
800-12-0000-00068	Memorial Med Ctr - San Augustine	Memorial Medical Center	Hospital Private	IGT	\$ 93,700.00	\$ 218,567.76		
600-15-0009-00019	Memorial Med Ctr - San Augustine	Gonzales County Hospital District	Hospital Private	IGT	\$ 236,058.88	\$ 550,638.86		
600-14-0000-00045	Methodist Hosp Levelland dba Covenant Hosp Levelland	Terry Memorial Hospital District dba Brownfield Regional Medical Center	Hospital Private	IGT	\$ 566,525.57	\$ 1,321,496.55		
600-12-0000-00072	Metroplex Adventist Hosp Inc dba Rollins Brook Community Hosp	Lampasas County	Hospital Private	IGT	\$ 6,748.99	\$ 15,742.92		
529-10-0065-00112	Mother Frances Hospital - Jacksonville	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 415,634.53	\$ 969,523.05		
529-10-0065-00111	Mother Frances Hospital - Jacksonville	Hopkins County Hospital District	Hospital Private	IGT	\$ 415,634.53	\$ 969,523.05		
529-10-0065-00108	Mother Frances Hospital - Winnsboro	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 216,476.60	\$ 504,960.58		
529-10-0065-00109	Mother Frances Hospital - Winnsboro	Hopkins County Hospital District	Hospital Private	IGT	\$ 216,476.60	\$ 504,960.58		
600-15-0009-00080	Navarro Hospital, L.P., dba Navarro Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 407,471.00	\$ 950,480.52		
600-15-0009-00081	Navarro Hospital, L.P., dba Navarro Regional Hospital	Goodall-Witcher Hospital Authority	Hospital Private	IGT	\$ 188,313.00	\$ 439,265.22		
600-15-0009-00082	Navarro Hospital, L.P., dba Navarro Regional Hospital	Hamilton County Hospital District	Hospital Private	IGT	\$ 134,509.00	\$ 313,760.21		
600-14-0000-00058	Nix Community General Hospital LLC	Frio Hospital District	Hospital Private	IGT	\$ 110,000.00	\$ 256,589.69		
600-14-0000-00056	Nix Community General Hospital LLC	Karnes County Hospital District	Hospital Private	IGT	\$ 244,875.98	\$ 571,205.92		
529-08-0236-00096	Parmer County Community Hospital	Parmer County Hospital District	Hospital Private	IGT	\$ 109,412.71	\$ 255,219.76		
529-10-0065-00075	Preferred Hospital Leasing Inc Collinsworth General Hosp	Collingsworth Hospital District	Hospital Private	IGT	\$ 162,948.41	\$ 380,098.93		
600-12-0000-00066	Rockdale Blackhawk, LLC dba Little River Healthcare System	Rockdale Hospital District	Hospital Private	IGT	\$ 475,708.27	\$ 1,109,653.07		
529-12-0049-00008	San Jacinto Methodist Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 9,089,834.35	\$ 21,203,252.51		
600-16-0008-00015	Scott & White Hospital Brenham	Brazos County Treasurer	Hospital Private	IGT	\$ 1,376,544.93	\$ 3,210,974.88		
600-12-0000-00077	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	Hospital Private	IGT	\$ 881,500.42	\$ 2,056,217.45		
529-11-0067-00010	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Guadalupe Regional Medical Center	Hospital Private	IGT	\$ 116,349.49	\$ 271,400.72		
529-11-0067-00016	South Texas Regional Medical Center	Wilson County Memorial Hospital District	Hospital Private	IGT	\$ 339,678.00	\$ 792,344.30		
600-15-0012-00066	South Texas Regional Medical Center	The Texas A&M University System Health Science Center	Hospital Private	IGT	\$ 393,000.00	\$ 916,724.98		
600-16-0007-00007	South Texas Regional Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 297,006.00	\$ 692,806.16		
600-16-0007-00009	South Texas Regional Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 98,044.00	\$ 228,700.72		
600-16-0007-00011	South Texas Regional Medical Center	Goodall-Witcher Hospital Authority	Hospital Private	IGT	\$ 137,262.00	\$ 320,181.95		
529-10-0065-00113	St. Mark's Medical Center	Fayette County	Hospital Private	IGT	\$ 49,806.39	\$ 116,180.06		
600-12-0000-00181	St. Mark's Medical Center	Lee County	Hospital Private	IGT	\$ 25,000.00	\$ 58,315.84		
529-08-0236-00146	United Regional Health Care System	Clay County	Hospital Private	IGT	\$ 150,000.00	\$ 349,895.03		
529-08-0236-00147	United Regional Health Care System	Nocona General Hospital	Hospital Private	IGT	\$ 210,000.00	\$ 489,853.04		
529-08-0236-00148	United Regional Health Care System	Wibarger General Hospital	Hospital Private	IGT	\$ 550,000.00	\$ 1,282,948.45		
529-09-0125-00018	United Regional Health Care System	Graham Regional Medical Center (City of Graham)	Hospital Private	IGT	\$ 1,000,000.00	\$ 2,332,633.54		
600-12-0000-00174	United Regional Health Care System	Hardeman County Memorial Hospital District	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
600-12-0000-00054	United Regional Health Care System	Helen Farabee Centers	Hospital Private	IGT	\$ 750,000.00	\$ 1,749,475.16		
529-10-0065-00038	United Regional Health Care System	Jack County Hospital District	Hospital Private	IGT	\$ 900,000.00	\$ 2,099,370.19		
529-10-0065-00040	United Regional Health Care System	Seymour Hospital	Hospital Private	IGT	\$ 150,000.00	\$ 349,895.03		
529-09-0125-00019	United Regional Health Care System	Olney Hamilton Hospital District	Hospital Private	IGT	\$ 1,000,000.00	\$ 2,332,633.54		
600-14-0000-00013	United Regional Health Care System	Stephens Memorial Hospital	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
600-12-0000-00030	United Regional Health Care System	Throckmorton County Hospital District	Hospital Private	IGT	\$ 160,000.00	\$ 373,221.37		
600-12-0000-00125	United Regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	Hospital Private	IGT	\$ 150,000.00	\$ 349,895.03		
529-10-0065-00077	Winnie Community Hospital	Winnie-Stowell Hospital District	Hospital Private	IGT	\$ 239,678.18	\$ 559,081.36		
600-16-0008-00030	Woodland Heights Medical Center	Brazos County Treasurer	Hospital Private	IGT	\$ 1,575,837.61	\$ 3,675,851.67		
600-12-0000-00175	ARMC-LP dba Abilene Regional Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 757,207.34	\$ 1,766,287.24		
600-12-0000-00199	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	Spindletop Center	Hospital Private	IGT	\$ 73,804.28	\$ 172,158.34		
600-15-0007-00002	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	City of Beaumont	Hospital Private	IGT	\$ 3,283,597.81	\$ 7,659,430.39		
529-08-0236-00003	Baptist Medical Center	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 5,768,866.73	\$ 13,456,652.04		
600-12-0000-00031	Baptist St. Anthony's Health System	Lubbock County Hospital District	Hospital Private	IGT	\$ 2,558,140.49	\$ 5,967,204.32		
600-12-0000-00286	Baptist St. Anthony's Health System	Texas Tech Health Science Center	Hospital Private	IGT	\$ 483,563.00	\$ 1,127,975.27		
600-14-0000-00059	Baptist St. Anthony's Health System	South Randall County Hospital District	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.13		
529-08-0236-00005	Baylor Heart & Vascular Center, L.L.P.	Dallas County Hospital District	Hospital Private	IGT	\$ 325,980.65	\$ 760,393.40		
529-08-0236-00117	Baylor Medical Center at Irving	Dallas County Hospital District	Hospital Private	IGT	\$ 3,159,542.43	\$ 7,370,054.65		
600-15-0010-00000	Baylor Medical Center at Carrollton	Dallas County Hospital District	Hospital Private	IGT	\$ 1,785,174.92	\$ 4,164,158.90		
529-08-0236-00116	Baylor Medical Centers At Garland	Dallas County Hospital District	Hospital Private	IGT	\$ 2,031,080.92	\$ 4,737,767.48		
529-08-0236-00007	Baylor University Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 7,979,995.97	\$ 18,614,406.27		
529-08-0236-00130	Brazosport Regional Health System	Matagorda County Hospital District	Hospital Private	IGT	\$ 1,209,011.07	\$ 2,820,179.78		
600-16-0007-00008	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 676,783.20	\$ 1,578,687.19		
600-15-0012-00067	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Refugio County Memorial Hospital District	Hospital Private	IGT	\$ 215,530.00	\$ 502,752.51		
600-15-0012-00074	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Goliad County	Hospital Private	IGT	\$ 55,720.28	\$ 129,974.99		
600-15-0012-00069	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Cuero Community Hospital	Hospital Private	IGT	\$ 335,913.00	\$ 783,561.93		
600-15-0012-00072	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Lavaca Medical Center (hospital district)	Hospital Private	IGT	\$ 159,947.00	\$ 373,097.74		
600-12-0000-00064	Central Texas Medical Center	Hays County	Hospital Private	IGT	\$ 1,333,552.07	\$ 3,110,688.29		
529-08-0236-00008	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 4,545,312.98	\$ 10,602,549.52		
529-08-0236-00009	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 3,206,680.00	\$ 7,480,009.33		

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600-14-0000-00015	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Galveston County	Hospital Private	IGT	\$ 236,000.00	\$ 550,501.52
529-08-0236-00011	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 3,099,142.88	\$ 7,229,164.64
529-08-0236-00012	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	Harris County Hospital District	Hospital Private	IGT	\$ 917,890.90	\$ 2,141,103.10
600-16-0005-00000	Children's Medical Center of Dallas	Yoakum County dba Yoakum County Hospital	Hospital Private	IGT	\$ 185,000.00	\$ 431,537.21
600-15-0012-00021	Children's Medical Center of Dallas	Dawson County Hospital District	Hospital Private	IGT	\$ 522,598.27	\$ 1,219,030.25
529-11-0067-00038	Children's Medical Center of Dallas	Culberson County Hospital District	Hospital Private	IGT	\$ 140,000.00	\$ 326,568.70
600-12-0000-00223	Children's Medical Center of Dallas	Comanche County Consolidated Hospital District	Hospital Private	IGT	\$ 456,023.48	\$ 1,063,735.67
529-11-0067-00043	Children's Medical Center of Dallas	Haskell County Hospital District	Hospital Private	IGT	\$ 88,766.38	\$ 207,059.44
529-11-0067-00040	Children's Medical Center of Dallas	Deaf Smith County Hospital District	Hospital Private	IGT	\$ 390,693.67	\$ 911,345.16
600-16-0003-00022	Children's Medical Center of Dallas	DM Cogdell Memorial Hospital dba Scurry County	Hospital Private	IGT	\$ 280,490.21	\$ 654,280.87
600-16-0003-00020	Children's Medical Center of Dallas	Plains Memorial Hospital Disproportionate Share Account (Castro County)	Hospital Private	IGT	\$ 355,065.51	\$ 828,237.72
600-12-0000-00191	Children's Medical Center of Dallas	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 152,552.12	\$ 355,848.19
600-16-0005-00001	Children's Medical Center of Dallas	Hemphill County Hospital District	Hospital Private	IGT	\$ 478,215.08	\$ 1,115,500.54
529-11-0067-00044	Children's Medical Center of Dallas	Lamb County dba Lamb Healthcare Center	Hospital Private	IGT	\$ 221,915.95	\$ 517,648.59
600-16-0003-00021	Children's Medical Center of Dallas	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Hospital Private	IGT	\$ 200,000.00	\$ 466,526.71
600-12-0000-00228	Children's Medical Center of Dallas	Memorial Hospital of Winkler County	Hospital Private	IGT	\$ 205,000.00	\$ 478,189.88
529-11-0067-00046	Children's Medical Center of Dallas	Moore County Hospital District	Hospital Private	IGT	\$ 638,290.70	\$ 1,488,898.30
529-11-0067-00049	Children's Medical Center of Dallas	Stephens Memorial Hospital dba Stephens County Emergency Medic	Hospital Private	IGT	\$ 44,383.19	\$ 103,529.72
600-16-0003-00019	Children's Medical Center of Dallas	Swisher Memorial Healthcare System (County Hospital District)	Hospital Private	IGT	\$ 876,430.16	\$ 2,044,390.39
529-08-0236-00013	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County	Hospital Private	IGT	\$ 323,304.93	\$ 754,151.92
600-12-0000-00239	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Atlanta Hospital Authority dba Atlanta Memorial Hospital	Hospital Private	IGT	\$ 636,666.68	\$ 1,485,110.05
600-15-0005-00009	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County LPPF	Hospital Private	IGT	\$ 1,867,670.31	\$ 4,356,590.41
600-12-0000-00197	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Spindletop Center	Hospital Private	IGT	\$ 123,164.45	\$ 287,297.53
600-15-0007-00001	Christus Health SE Texas dba Christus St. Elizabeth Hosp	City of Beaumont	Hospital Private	IGT	\$ 5,296,704.73	\$ 12,355,271.12
600-14-0000-00014	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Galveston County	Hospital Private	IGT	\$ 236,000.00	\$ 550,501.52
529-08-0236-00016	Christus Santa Rosa Hospital	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 4,066,361.69	\$ 9,485,331.68
600-12-0000-00185	Christus Santa Rosa Hospital	Bexar County Hospital	Hospital Private	IGT	\$ 558,306.91	\$ 1,302,325.43
600-12-0000-00047	Christus Santa Rosa Hospital	Comal County	Hospital Private	IGT	\$ 220,000.00	\$ 513,179.38
600-12-0000-00279	Clarity Child Guidance Center	Karnes County Hospital District	Hospital Private	IGT	\$ 97,623.03	\$ 227,718.75
600-12-0000-00061	College Station Medical Center	Brazos County	Hospital Private	IGT	\$ 1,692,445.15	\$ 3,947,854.33
529-08-0236-00018	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	Dallas County Hospital District	Hospital Private	IGT	\$ 2,915,008.58	\$ 6,799,646.79
600-16-0001-00007	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	Ector County Hospital District	Hospital Private	IGT	\$ 809,389.50	\$ 1,888,009.10
529-10-0065-00056	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 1,853,105.17	\$ 4,322,615.28
600-16-0001-00014	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 193,040.52	\$ 450,292.79
529-08-0236-00019	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 799,895.92	\$ 1,865,864.05
600-16-0001-00009	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 32,243.68	\$ 75,212.69
529-10-0065-00055	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Dallas County Hospital District	Hospital Private	IGT	\$ 1,743,924.74	\$ 4,067,937.35
600-16-0001-00012	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Ector County Hospital District	Hospital Private	IGT	\$ 101,394.48	\$ 236,516.17
600-16-0001-00017	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Ector County Hospital District	Hospital Private	IGT	\$ 1,750,292.72	\$ 4,082,791.51
600-16-0001-00001	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Gainesville Hospital District	Hospital Private	IGT	\$ 870,000.00	\$ 2,029,391.18
600-13-0000-00104	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	El Paso County	Hospital Private	IGT	\$ 1,403,685.90	\$ 3,274,284.81
529-10-0065-00014	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 87,328.35	\$ 203,705.04
600-13-0000-00105	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	El Paso County	Hospital Private	IGT	\$ 1,645,698.03	\$ 3,838,810.43
529-10-0065-00015	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	Tarrant County Hospital District	Hospital Private	IGT	\$ 96,617.27	\$ 225,372.68
529-08-0236-00020	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	Hidalgo County	Hospital Private	IGT	\$ 1,983,181.77	\$ 4,626,036.32
600-12-0000-00285	Columbia Valley Regional Med Ctr	Cameron County Health Care	Hospital Private	IGT	\$ 1,446,774.11	\$ 3,374,793.82
529-12-0049-00003	Conroe Regional Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 2,845,902.19	\$ 6,638,446.91
529-08-0236-00021	Conroe Regional Medical Center	Montgomery County Hospital District	Hospital Private	IGT	\$ 301,526.50	\$ 703,350.83
600-12-0000-00113	Cook Children's Medical Center	Tarrant County Hospital District	Hospital Private	IGT	\$ 412,195.00	\$ 961,499.88
600-15-0012-00022	Cook Children's Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospita	Hospital Private	IGT	\$ 2,052,631.00	\$ 4,788,035.92
600-15-0012-00024	Cook Children's Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 394,737.00	\$ 920,776.77
600-15-0012-00023	Cook Children's Medical Center	Goodall-Witcher Hospital Authority	Hospital Private	IGT	\$ 552,631.00	\$ 1,289,085.61
600-16-0008-00063	Cook Children's Medical Center	Ector County Hospital District	Hospital Private	IGT	\$ 2,000,000.00	\$ 4,665,267.09
529-10-0065-00024	Covenant Health System dba Covenant Medical Center	Parmer County Hospital District	Hospital Private	IGT	\$ 120,000.00	\$ 279,916.03
529-08-0236-00121	Covenant Health System dba Covenant Medical Center	Texas Tech Health Science Center	Hospital Private	IGT	\$ 2,400,000.00	\$ 5,598,320.50
529-08-0236-00123	Covenant Health System dba Covenant Medical Center	Yoakum Hospital District	Hospital Private	IGT	\$ 115,328.49	\$ 269,019.10
600-12-0000-00048	Cypress Fairbanks Medical Center	Oak Bend Medical Center	Hospital Private	IGT	\$ 1,349,999.99	\$ 3,149,055.26
529-08-0236-00028	Daughters of Charity Health Svcs of Austin dba Seton NW	Travis County Hospital District	Hospital Private	IGT	\$ 2,116,490.06	\$ 4,936,995.71
529-08-0236-00029	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 399,545.41	\$ 931,993.03
600-12-0000-00044	DeTar Hospital	Nueces County Hospital District	Hospital Private	IGT	\$ 1,274,418.47	\$ 2,972,751.27
600-16-0008-00021	East Texas Medical Center	Wilson County Hospital District	Hospital Private	IGT	\$ 736,204.29	\$ 1,717,294.82
600-15-0012-00011	East Texas Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 198,724.35	\$ 463,551.08
600-12-0000-00277	East Texas Medical Center	Town of St. Paul	Hospital Private	IGT	\$ 815.27	\$ 1,901.73
600-12-0000-00287	East Texas Medical Center	City of Wylie	Hospital Private	IGT	\$ 33,772.11	\$ 78,777.96

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529-08-0236-00033	East Texas Medical Center	Titus County Memorial Hospital District	Hospital Private	IGT	\$ 1,646,194.35	\$ 1,646,194.35	\$ 3,839,968.16	\$ 3,839,968.16
600-12-0000-00001	El Paso Children's Hospital	El Paso County Hospital District	Hospital Private	IGT	\$ 2,169,049.99	\$ 2,169,049.99	\$ 5,059,598.76	\$ 5,059,598.76
529-08-0236-00050	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	El Paso County Hospital District	Hospital Private	IGT	\$ 2,091,392.86	\$ 2,091,392.86	\$ 4,878,453.14	\$ 4,878,453.14
600-12-0000-00002	Ennis Regional Medical Center	Ellis County	Hospital Private	IGT	\$ 220,457.64	\$ 220,457.64	\$ 514,246.89	\$ 514,246.89
600-12-0000-00284	Harlingen Medical Center	Cameron County	Hospital Private	IGT	\$ 484,846.68	\$ 484,846.68	\$ 1,130,969.63	\$ 1,130,969.63
529-09-0125-00005	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Harrison County	Hospital Private	IGT	\$ 59,323.14	\$ 59,323.14	\$ 138,379.15	\$ 138,379.15
600-15-0009-00003	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Wilson County Memorial Hospital District	Hospital Private	IGT	\$ 463,795.71	\$ 463,795.71	\$ 1,081,865.43	\$ 1,081,865.43
529-08-0236-00060	Hendrick Medical Center	Eastland Memorial Hospital District	Hospital Private	IGT	\$ 450,000.00	\$ 450,000.00	\$ 1,049,685.09	\$ 1,049,685.09
529-10-0065-00083	Hendrick Medical Center	Fisher County Hospital District	Hospital Private	IGT	\$ 200,000.00	\$ 200,000.00	\$ 466,526.71	\$ 466,526.71
600-12-0000-00032	Hendrick Medical Center	Stonewall Memorial Hospital (County Hospital District)	Hospital Private	IGT	\$ 250,000.00	\$ 250,000.00	\$ 583,158.39	\$ 583,158.39
600-12-0000-00093	Hendrick Medical Center	Taylor County	Hospital Private	IGT	\$ 250,000.00	\$ 250,000.00	\$ 583,158.39	\$ 583,158.39
529-08-0236-00059	Hendrick Medical Center	Rolling Plains Memorial Hospital District	Hospital Private	IGT	\$ 1,236,797.96	\$ 1,236,797.96	\$ 2,884,996.41	\$ 2,884,996.41
529-09-0125-00009	Hendrick Medical Center	Mitchell County Hospital District	Hospital Private	IGT	\$ 550,000.00	\$ 550,000.00	\$ 1,282,948.45	\$ 1,282,948.45
600-14-0000-00002	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	Bell County	Hospital Private	IGT	\$ 1,248,755.86	\$ 1,248,755.86	\$ 2,912,889.81	\$ 2,912,889.81
600-12-0000-00205	Hillcrest Baptist Medical Center	City of Waco	Hospital Private	IGT	\$ 116,604.42	\$ 116,604.42	\$ 271,995.38	\$ 271,995.38
600-15-0005-00010	Hillcrest Baptist Medical Center	McLennan County LPPF	Hospital Private	IGT	\$ 5,030,177.98	\$ 5,030,177.98	\$ 11,733,561.88	\$ 11,733,561.88
600-13-0000-00334	Houston Methodist St John Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 1,580,091.22	\$ 1,580,091.22	\$ 3,685,773.78	\$ 3,685,773.78
600-13-0000-00108	Houston North West Medical Center	El Paso County Hospital District	Hospital Private	IGT	\$ 3,069,627.61	\$ 3,069,627.61	\$ 7,160,316.33	\$ 7,160,316.33
600-13-0000-00109	Houston North West Medical Center	Walker County Hospital District	Hospital Private	IGT	\$ 650,000.00	\$ 650,000.00	\$ 1,516,211.80	\$ 1,516,211.80
529-08-0236-00063	Knapp Medical Center	Hidalgo County	Hospital Private	IGT	\$ 2,071,497.77	\$ 2,071,497.77	\$ 4,832,045.18	\$ 4,832,045.18
529-12-0049-00002	KPH Consolidation Inc dba Kingwood Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 2,566,581.01	\$ 2,566,581.01	\$ 5,986,892.96	\$ 5,986,892.96
529-08-0236-00064	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery County Hospital District	Hospital Private	IGT	\$ 261,673.50	\$ 261,673.50	\$ 610,388.38	\$ 610,388.38
529-08-0236-00031	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County	Hospital Private	IGT	\$ 90,043.38	\$ 90,043.38	\$ 210,038.21	\$ 210,038.21
600-15-0005-00003	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County LPPF	Hospital Private	IGT	\$ 1,002,053.89	\$ 1,002,053.89	\$ 2,337,424.52	\$ 2,337,424.52
529-08-0236-00066	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County	Hospital Private	IGT	\$ 309,956.62	\$ 309,956.62	\$ 723,015.21	\$ 723,015.21
600-15-0005-00004	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County LPPF	Hospital Private	IGT	\$ 3,449,373.25	\$ 3,449,373.25	\$ 8,046,123.75	\$ 8,046,123.75
529-10-0065-00006	Longview Medical Center dba Longview Regional Medical Ctr	Gregg County	Hospital Private	IGT	\$ 1,818,872.75	\$ 1,818,872.75	\$ 4,242,763.59	\$ 4,242,763.59
600-12-0000-00075	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District	Hospital Private	IGT	\$ 216,140.08	\$ 216,140.08	\$ 504,175.60	\$ 504,175.60
529-08-0236-00067	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Hidalgo County	Hospital Private	IGT	\$ 3,567,508.92	\$ 3,567,508.92	\$ 8,321,690.97	\$ 8,321,690.97
529-11-0067-00012	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Starr County Memorial Hospital	Hospital Private	IGT	\$ 800,000.00	\$ 800,000.00	\$ 1,866,106.83	\$ 1,866,106.83
529-10-0065-00013	Medical Center of Arlington	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 322,844.15	\$ 322,844.15	\$ 753,077.09	\$ 753,077.09
600-13-0000-00103	Medical Center of Arlington	El Paso County Hospital District (R E Thomason General Hospital)	Hospital Private	IGT	\$ 2,458,371.04	\$ 2,458,371.04	\$ 5,734,478.75	\$ 5,734,478.75
600-16-0001-00015	Medical Center of McKinney	Ector County Hospital District	Hospital Private	IGT	\$ 1,845,428.26	\$ 1,845,428.26	\$ 4,304,707.86	\$ 4,304,707.86
529-08-0236-00075	Methodist Charlton Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 3,216,520.66	\$ 3,216,520.66	\$ 7,502,963.98	\$ 7,502,963.98
529-12-0049-00017	Methodist Health Ctrs dba Methodist West Houston Hosp	Harris County Hospital District	Hospital Private	IGT	\$ 2,993,651.97	\$ 2,993,651.97	\$ 6,983,093.00	\$ 6,983,093.00
529-10-0065-00096	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 893,496.09	\$ 893,496.09	\$ 2,084,198.95	\$ 2,084,198.95
529-08-0236-00077	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 118,629.77	\$ 118,629.77	\$ 276,719.78	\$ 276,719.78
529-08-0236-00078	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 10,778,502.33	\$ 10,778,502.33	\$ 25,142,296.08	\$ 25,142,296.08
529-10-0065-00046	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	Tarrant County Hospital District	Hospital Private	IGT	\$ 942,342.00	\$ 942,342.00	\$ 2,198,138.56	\$ 2,198,138.56
529-10-0065-00086	MHSR Medical Center dba Methodist Richardson Medical Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 1,633,556.20	\$ 1,633,556.20	\$ 3,810,487.99	\$ 3,810,487.99
529-08-0236-00076	Methodist Hospitals of Dallas Methodist Dallas Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 3,575,450.47	\$ 3,575,450.47	\$ 8,340,215.70	\$ 8,340,215.70
529-12-0049-00009	Methodist Sugar Land	Harris County Hospital District	Hospital Private	IGT	\$ 2,474,463.91	\$ 2,474,463.91	\$ 5,772,017.52	\$ 5,772,017.52
529-12-0049-00011	Methodist Willowbrook	Harris County Hospital District	Hospital Private	IGT	\$ 2,558,765.14	\$ 2,558,765.14	\$ 5,968,661.39	\$ 5,968,661.39
600-12-0000-00063	Metroplex Adventist Hospital	Bell County	Hospital Private	IGT	\$ 1,252,110.08	\$ 1,252,110.08	\$ 2,920,713.97	\$ 2,920,713.97
529-08-0236-00079	Mission Hospital Inc	Hidalgo County	Hospital Private	IGT	\$ 2,851,717.21	\$ 2,851,717.21	\$ 6,652,011.22	\$ 6,652,011.22
529-08-0236-00086	Mother Frances Hospital	Hopkins County Hospital District	Hospital Private	IGT	\$ 2,213,276.14	\$ 2,213,276.14	\$ 5,162,762.16	\$ 5,162,762.16
529-10-0065-00105	Mother Frances Hospital	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 2,213,276.14	\$ 2,213,276.14	\$ 5,162,762.16	\$ 5,162,762.16
529-10-0065-00044	Nix Hospital System dba Nix Health Care System	Dimmit County Memorial Hospital	Hospital Private	IGT	\$ 322,668.85	\$ 322,668.85	\$ 752,668.18	\$ 752,668.18
600-15-0009-00087	Nix Hospital System dba Nix Health Care System	Karnes County Hospital District	Hospital Private	IGT	\$ 31,337.22	\$ 31,337.22	\$ 73,098.25	\$ 73,098.25
529-10-0065-00065	Nix Hospital System dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	Hospital Private	IGT	\$ 344,182.32	\$ 344,182.32	\$ 802,851.22	\$ 802,851.22
600-16-0007-00006	North Texas MCA LLC dba Medical Center of Alliance	Ector County Hospital District	Hospital Private	IGT	\$ 2,224,345.69	\$ 2,224,345.69	\$ 5,188,583.37	\$ 5,188,583.37
600-16-0008-00047	OCH Holdings	Deaf Smith County Hospital District	Hospital Private	IGT	\$ 716,998.44	\$ 716,998.44	\$ 1,672,494.61	\$ 1,672,494.61
529-08-0236-00091	Odessa Regional Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 1,133,098.00	\$ 1,133,098.00	\$ 2,643,102.40	\$ 2,643,102.40
600-12-0000-00043	Odessa Regional Medical Center	Permian Regional Medical Center	Hospital Private	IGT	\$ 434,000.00	\$ 434,000.00	\$ 1,012,362.96	\$ 1,012,362.96
529-12-0049-00018	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Harris County Hospital District	Hospital Private	IGT	\$ 804,140.86	\$ 804,140.86	\$ 1,875,765.94	\$ 1,875,765.94
600-15-0009-00038	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Chambers County Hospital District	Hospital Private	IGT	\$ 8,014.23	\$ 8,014.23	\$ 18,694.26	\$ 18,694.26
529-08-0236-00097	Presbyterian Hospital Of Dallas	Dallas County Hospital District dba Parkland health & Hospital System	Hospital Private	IGT	\$ 6,073,247.57	\$ 6,073,247.57	\$ 14,166,661.00	\$ 14,166,661.00
529-10-0065-00078	Presbyterian Kaufman	Dallas County Hospital District	Hospital Private	IGT	\$ 587,561.50	\$ 587,561.50	\$ 1,370,565.66	\$ 1,370,565.66
600-12-0000-00226	Providence Health Svcs of Waco dba Saint Catherine Center	City of Waco	Hospital Private	IGT	\$ 96,150.96	\$ 96,150.96	\$ 224,284.95	\$ 224,284.95
600-16-0004-00000	Providence Health Svcs of Waco dba Saint Catherine Center	McLennan County LPPF	Hospital Private	IGT	\$ 3,619,371.68	\$ 3,619,371.68	\$ 8,442,667.79	\$ 8,442,667.79
600-16-0006-00000	Resolute Hospital Company LLC	University Health System (Bexar County)	Hospital Private	IGT	\$ 2,493,288.83	\$ 2,493,288.83	\$ 5,815,929.16	\$ 5,815,929.16
600-12-0000-00089	San Angelo Community Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 1,190,668.37	\$ 1,190,668.37	\$ 2,777,392.98	\$ 2,777,392.98
600-15-0009-00001	Scott & White Hospital - College Station	Brazos County Treasurer	Hospital Private	IGT	\$ 1,912,951.23	\$ 1,912,951.23	\$ 4,462,214.21	\$ 4,462,214.21
600-12-0000-00068	Scott & White Memorial Hosp c/o State Comptroller Depart	Bell County	Hospital Private	IGT	\$ 16,825,282.05	\$ 16,825,282.05	\$ 39,247,217.28	\$ 39,247,217.28
529-08-0236-00027	Seton Family of Hospitals dba Seton Medical Center	Travis County Hospital District	Hospital Private	IGT	\$ 4,698,187.68	\$ 4,698,187.68	\$ 10,959,150.17	\$ 10,959,150.17
600-15-0009-00086	Seton Family of Hospitals dba Seton Smithville Reg Hosp	Travis County Hospital District	Hospital Private	IGT	\$ 300,796.30	\$ 300,796.30	\$ 701,647.54	\$ 701,647.54
600-15-0009-00085	Seton Healthcare	Travis County Hospital District	Hospital Private	IGT	\$ 2,720,273.71	\$ 2,720,273.71	\$ 6,345,401.70	\$ 6,345,401.70

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2  
 Uncompensated Care (UC) Program - Hospitals/Physicians Payment Detail

Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total		Payment Total	
					DYS UC Pmt Pd 4Q16	57.13% / 42.87%	DYS UC Pmt Pd 4Q16	57.13% / 42.87%
600-15-0009-00004	Seton Healthcare dba Seton Medical Center Hays	Hays County	Hospital Private	IGT	\$ 2,242,424.89	\$ 5,230,755.52		
529-10-0065-00087	Seton Shoal Creek Hospital	Travis County Hospital District	Hospital Private	IGT	\$ 115,838.86	\$ 270,209.61		
529-10-0065-00048	Shannon Medical Center	Coleman County Medical Center	Hospital Private	IGT	\$ 175,000.00	\$ 408,210.87		
529-10-0065-00009	Shannon Medical Center	Concho County Hospital District	Hospital Private	IGT	\$ 200,000.00	\$ 466,526.71		
600-12-0000-00052	Shannon Medical Center	Menard County Hospital District	Hospital Private	IGT	\$ 85,000.00	\$ 198,273.85		
529-12-0049-00012	Shannon Medical Center	Pecos County Memorial Hospital	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
529-10-0065-00076	Shannon Medical Center	Schleicher County Hospital District	Hospital Private	IGT	\$ 60,000.00	\$ 139,958.01		
529-09-0125-00016	Shannon Medical Center	Ballinger Memorial Hospital	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
600-12-0000-00183	Shannon Medical Center	Ector County Hospital District	Hospital Private	IGT	\$ 1,390,912.10	\$ 3,244,488.22		
600-12-0000-00046	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Center of El Paso	Hospital Private	IGT	\$ 1,406,923.05	\$ 3,281,835.90		
600-13-0000-00126	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	Midland County Hospital District	Hospital Private	IGT	\$ 992,471.33	\$ 2,315,071.92		
600-16-0001-00003	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	The University of Texas Medical Branch at Galveston	Hospital Private	IGT	\$ 1,984,164.50	\$ 4,628,328.67		
600-13-0000-00102	Southwest General Hospital	Midland County Hospital District	Hospital Private	IGT	\$ 1,254,924.06	\$ 2,927,277.96		
529-08-0236-00104	St David's Hlthcare Partnership dba North Austin Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 167,966.46	\$ 391,804.20		
529-08-0236-00106	St David's Hlthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 2,716,760.06	\$ 6,337,205.64		
529-08-0236-00107	St David's Hlthcare Partnership dba St David's Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 2,595,003.16	\$ 6,053,191.42		
600-16-0007-00005	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 2,373,649.39	\$ 5,536,854.19		
529-10-0065-00115	St. Joseph Regional Health Center	Burleson County Hospital District	Hospital Private	IGT	\$ 9,350.82	\$ 21,812.04		
529-08-0236-00145	St. Joseph Regional Health Center	Brazos County Treasurer	Hospital Private	IGT	\$ 3,818,879.65	\$ 8,908,046.77		
600-12-0000-00172	St. Joseph Regional Health Center	Madison County	Hospital Private	IGT	\$ 7,303.96	\$ 17,037.46		
529-12-0049-00007	St. Luke's Community Health Services	Harris County Hospital District	Hospital Private	IGT	\$ 1,992,562.14	\$ 4,647,917.28		
600-15-0009-00026	St. Luke's Community Health Services	Gonzales Hospital District	Hospital Private	IGT	\$ 4,292.20	\$ 10,012.13		
600-15-0009-00029	St. Lukes Episcopal Hospital	Chambers Hospital District	Hospital Private	IGT	\$ 130,983.31	\$ 305,536.06		
529-12-0049-00005	St. Lukes Episcopal Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 1,143,634.99	\$ 2,667,681.34		
600-15-0009-00061	St. Lukes Hospital at the Vintage	Gonzales County Hospital District	Hospital Private	IGT	\$ 4,783.92	\$ 11,159.13		
600-15-0009-00053	St. Lukes Hospital at the Vintage	Harris County Hospital District	Hospital Private	IGT	\$ 661,736.51	\$ 1,543,588.78		
529-12-0049-00004	St. Luke's Lakeside Hospital LLC	Harris County Hospital District	Hospital Private	IGT	\$ 124,944.10	\$ 291,448.80		
600-15-0009-00035	St. Luke's Lakeside Hospital LLC	Gonzales County Hospital District	Hospital Private	IGT	\$ 2,834.03	\$ 6,610.75		
600-15-0009-00049	St. Luke's Sugar Land Partnership LLP	Gonzales County Hospital District	Hospital Private	IGT	\$ 13,597.73	\$ 31,718.52		
600-15-0009-00052	St. Luke's Sugar Land Partnership LLP	Harris County Hospital District	Hospital Private	IGT	\$ 1,501,110.89	\$ 3,501,541.61		
600-16-0007-00004	Strategic BH College Station LLC dba Rock Prai	Brazos County Treasurer	Hospital Private	IGT	\$ 242,505.52	\$ 565,676.51		
600-14-0000-00050	TH Healthcare LTD dba Park Plaza Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 984,105.90	\$ 2,295,558.43		
600-12-0000-00042	Tenet Frisco LTD dba Centennial Medical Center	Collin County Government	Hospital Private	IGT	\$ 165,499.99	\$ 386,050.83		
600-12-0000-00121	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	Hospital Private	IGT	\$ 1,547,142.11	\$ 3,608,915.58		
600-12-0000-00049	Tenet Hosp Limited dba Sierra Medical Center	El Paso County Hospital District	Hospital Private	IGT	\$ 1,303,130.42	\$ 3,039,725.73		
600-12-0000-00214	Tenet Hosp Limited dba Sierra Providence Health Network	El Paso County Hospital District	Hospital Private	IGT	\$ 999,571.08	\$ 2,331,633.03		
529-10-0065-00085	Texas Health Denton	Dallas County Hospital District	Hospital Private	IGT	\$ 2,620,200.57	\$ 6,111,967.74		
600-12-0000-00056	Texas Health Harris Methodist Hospital Cleburne	Johnson County	Hospital Private	IGT	\$ 318,999.99	\$ 744,110.08		
600-12-0000-00261	Texas Health Presbyterian Hospital of Plano	Collin County Government	Hospital Private	IGT	\$ 23,625.00	\$ 55,108.47		
600-16-0008-00064	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	Dallas County Hospital District	Hospital Private	IGT	\$ 1,657,356.47	\$ 3,866,005.30		
600-16-0008-00039	Texas Scottish Rite Hospital For Crippled Children	Dawson County Hospital District	Hospital Private	IGT	\$ 77,401.73	\$ 180,549.87		
600-16-0008-00041	Texas Scottish Rite Hospital For Crippled Children	DM Cogill Memorial Hospital dba Scurry Co	Hospital Private	IGT	\$ 1,408,759.85	\$ 3,286,120.48		
600-16-0008-00038	Texas Scottish Rite Hospital For Crippled Children	Dallam Hartley Counties Hospital District	Hospital Private	IGT	\$ 798,406.18	\$ 1,862,389.04		
600-16-0008-00043	Texas Scottish Rite Hospital For Crippled Children	Rolling Plains Memorial Hospital District	Hospital Private	IGT	\$ 12,139.00	\$ 28,315.84		
600-12-0000-00168	The Corpus Christi Medical Center	Nueces County Hospital District	Hospital Private	IGT	\$ 3,545,219.60	\$ 8,269,698.16		
529-10-0065-00007	The Good Shepherd Hospital dba Good Shepherd Med Ctr	Gregg County	Hospital Private	IGT	\$ 3,081,266.81	\$ 7,187,466.32		
600-12-0000-00198	The Medical Center of Southeast Texas LP	Spindletop Center	Hospital Private	IGT	\$ 23,031.27	\$ 53,723.51		
600-12-0000-00245	The Medical Center of Southeast Texas LP	University of Texas Medical Branch at Galveston	Hospital Private	IGT	\$ 665,835.50	\$ 1,553,150.22		
600-13-0000-00106	The Medical Center of Southeast Texas LP	Midland County Hospital District	Hospital Private	IGT	\$ 305,041.19	\$ 711,549.31		
600-16-0001-00004	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 1,674,420.99	\$ 3,905,810.57		
600-12-0000-00033	UHS At Amarillo Inc dba Northwest Texas Hospital	Texas Tech Health Science Center	Hospital Private	IGT	\$ 3,400,000.00	\$ 7,930,954.05		
600-12-0000-00240	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	Hospital Private	IGT	\$ 4,204,442.54	\$ 9,807,423.70		
600-14-0000-00051	Valley Baptist Medical Center - Brownsville	Cameron County Health Care	Hospital Private	IGT	\$ 2,808,567.19	\$ 6,551,358.04		
600-14-0000-00052	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	Cameron County Health Care	Hospital Private	IGT	\$ 4,087,423.35	\$ 9,534,460.81		
529-08-0236-00110	Wadley Regional Medical Center	Bowie County	Hospital Private	IGT	\$ 141,695.07	\$ 330,522.67		
600-15-0005-00008	Wadley Regional Medical Center	Bowie County LPPF	Hospital Private	IGT	\$ 1,104,230.23	\$ 2,575,764.47		
529-08-0236-00113	Walker Co Hospital Corporation dba Huntsville Mem Hosp	Walker County Hospital District	Hospital Private	IGT	\$ 934,675.33	\$ 2,180,255.03		
600-14-0000-00053	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	Midland County Hospital District	Hospital Private	IGT	\$ 1,083,414.65	\$ 2,527,209.35		
600-14-0000-00017	St. Lukes Episcopal Hospital	Texas Higher Education Coordinating Board	Hospital Private	Appropriated Funds	\$ 7,575,000.00	\$ 17,669,699.09		
600-14-0000-00016	The Methodist Hospital	Texas Higher Education Coordinating Board	Hospital Private	Appropriated Funds	\$ 6,858,862.67	\$ 15,999,213.13		
900-12-0000-00003	MD Anderson Cancer Center	UT MD Anderson Cancer Center	Hospital Public State	IGT	\$ 501,981.95	\$ 1,170,939.93		
900-12-0000-00001	The University of Texas Health Science Center at Tyler	University of Texas Health Center - Tyler	Hospital Public State	IGT	\$ 118,443.59	\$ 276,285.49		
900-16-0001-00000	University of Texas Health Science Center @ Houston	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Hospital Public State	IGT	\$ 187,431.77	\$ 437,209.63		

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
1115 11-W-00278-6 DELIVERABLE VI #43.B  
FY 2014 Q2  
Uncompensated Care (UC) Program - Hospitals/Physicians Payment Detail

Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total		Payment Total	
					DYS UC Pmt Pd 4Q16	57.13% / 42.87%	DYS UC Pmt Pd 4Q16	57.13% / 42.87%
900-12-0000-00015	UT SW Medical Ctr at Dallas University Hospital	University of Texas Southwestern St Paul University Hospital	Hospital Public State	IGT	\$ 4,701,786.43	\$ 4,701,786.43	\$ 10,967,544.74	\$ 10,967,544.74
900-12-0000-00016	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	Hospital Public State	IGT	\$ 328,187.10	\$ 328,187.10	\$ 765,540.24	\$ 765,540.24
300-12-0000-00008	Community Medicine Associates	Bexar County HD	Physician Private	IGT	\$ 182,245.13	\$ 182,245.13	\$ 425,111.10	\$ 425,111.10
300-12-0000-00006	Scott Dahlbeck	Scott Dahlbeck	Physician Private	IGT	\$ 12,809.40	\$ 12,809.40	\$ 29,879.64	\$ 29,879.64
300-12-0000-00010	Integrative Emergency Services Physician Group, P.A.	Tarrant County HD	Physician Private	IGT	\$ 144,317.25	\$ 144,317.25	\$ 336,639.26	\$ 336,639.26
300-12-0000-00007	Carlos Torres MD	Carlos Torres MD	Physician Private	IGT	\$ 23,634.95	\$ 23,634.95	\$ 55,131.68	\$ 55,131.68
300-15-0009-00000	Scott & White Clinic	Bell County	Physician Private	IGT	\$ 5,420,635.82	\$ 5,420,635.82	\$ 12,644,356.94	\$ 12,644,356.94
300-12-0000-00005	University Associates dba PNS Clinic	University Associates dba PNS Clinic	Physician Private	IGT	\$ 36,838.91	\$ 36,838.91	\$ 85,931.68	\$ 85,931.68
300-16-0001-00000	Hospitalist Medicine Physicians of TX PLLC (Sound	Tarrant County Hospital District	Physician Private	IGT	\$ 34,696.48	\$ 34,696.48	\$ 80,934.17	\$ 80,934.17
200-12-0000-00011	TAMUS Health Science Center dba Texas A&M Physicians	Texas A&M University Health Science Center	Physician State	IGT	\$ 549,393.45	\$ 549,393.45	\$ 1,281,533.59	\$ 1,281,533.59
250-13-0000-00004	Texas Tech University Health Sciences Center Offic	Texas Tech University Health Science Center	Physician State	IGT	\$ 1,546,217.05	\$ 1,546,217.05	\$ 3,606,757.76	\$ 3,606,757.76
200-12-0000-00012	Texas Tech University Health Sciences Center Amarillo	Texas Tech University Health Science Center	Physician State	IGT	\$ 844,380.02	\$ 844,380.02	\$ 1,969,629.16	\$ 1,969,629.16
250-13-0000-00001	Texas Tech University Health Sciences Center El Paso	Texas Tech	Physician State	IGT	\$ 1,556,224.66	\$ 1,556,224.66	\$ 3,630,101.84	\$ 3,630,101.84
200-12-0000-00014	Texas Tech University Health Sciences Center Odessa	Texas Tech University Health Sciences Center of the Permian Basin	Physician State	IGT	\$ 138,167.63	\$ 138,167.63	\$ 322,294.45	\$ 322,294.45
100-13-0000-00037	University of North Texas Health Science Center	UNTHSC@FW	Physician State	IGT	\$ 236,811.98	\$ 236,811.98	\$ 552,395.57	\$ 552,395.57
250-13-0000-00008	UT Health Science Center at Houston	UT Houston	Physician State	IGT	\$ 4,954,562.10	\$ 4,954,562.10	\$ 11,557,177.75	\$ 11,557,177.75
250-13-0000-00010	UT Medical Branch Galveston	UTMB - Galveston	Physician State	IGT	\$ 828,491.17	\$ 828,491.17	\$ 1,932,566.29	\$ 1,932,566.29
250-13-0000-00011	UT Southwestern Medical Center	UTSW	Physician State	IGT	\$ 5,210,169.31	\$ 5,210,169.31	\$ 12,153,415.70	\$ 12,153,415.70
250-13-0000-00012	UTHSCSA	UTHSCSA dba UT Health Science Center at San Antonio	Physician State	IGT	\$ 2,653,768.08	\$ 2,653,768.08	\$ 6,190,268.44	\$ 6,190,268.44
700-12-0000-00002	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	Dallas County Hospital District dba Parkland Health and Hospital System	Public Non-State	IGT	\$ 59,666,853.35	\$ 59,666,853.35	\$ 139,180,903.55	\$ 139,180,903.55
700-12-0000-00003	Ector County Hospital District dba Medical Center Hospital	Ector County Hospital District	Public Non-State	IGT	\$ 2,513,003.01	\$ 2,513,003.01	\$ 5,861,915.12	\$ 5,861,915.12
700-12-0000-00004	El Paso Co Hosp Dist - University Medical Center of El Paso	El Paso County Hospital District dba University Medical Center of El Paso	Public Non-State	IGT	\$ 8,972,043.55	\$ 8,972,043.55	\$ 20,928,489.74	\$ 20,928,489.74
700-12-0000-00006	Harris County Hospital District	Harris County Hospital District	Public Non-State	IGT	\$ 40,971,387.44	\$ 40,971,387.44	\$ 95,571,232.66	\$ 95,571,232.66
700-12-0000-00008	Lubbock County Hospital District dba University Medical Center	Lubbock County Hospital District	Public Non-State	IGT	\$ 9,474,356.87	\$ 9,474,356.87	\$ 22,100,202.64	\$ 22,100,202.64
600-12-0000-00167	Seton Healthcare dba University Medical Center at	Travis County Hospital District	Public Non-State	IGT	\$ 11,077,955.24	\$ 11,077,955.24	\$ 25,840,809.98	\$ 25,840,809.98
700-12-0000-00007	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District (John Peter Smith Hosp)	Public Non-State	IGT	\$ 22,104,465.43	\$ 22,104,465.43	\$ 51,561,617.52	\$ 51,561,617.52
700-12-0000-00015	University Health System (Bexar County Hospital District)	Bexar County Hospital District (Univ Hlth Sys)	Public Non-State	IGT	\$ 23,838,211.81	\$ 23,838,211.81	\$ 55,605,812.48	\$ 55,605,812.48
800-12-0000-00001	Anson General Hospital	Anson General Hospital	Public Non-State	IGT	\$ 469,478.71	\$ 469,478.71	\$ 1,095,121.79	\$ 1,095,121.79
800-12-0000-00003	Ballinger Memorial Hospital	Ballinger Memorial Hospital District	Public Non-State	IGT	\$ 95,156.37	\$ 95,156.37	\$ 221,964.94	\$ 221,964.94
800-12-0000-00004	Bayside Community Hospital	Chambers County Hospital District	Public Non-State	IGT	\$ 268,451.07	\$ 268,451.07	\$ 626,197.97	\$ 626,197.97
600-15-0012-00000	Burleson St Joseph Health Center	Burleson County Hospital District	Public Non-State	IGT	\$ 187,630.62	\$ 187,630.62	\$ 437,673.48	\$ 437,673.48
100-13-0000-00089	Childress County Hospital District dba Childress R	Childress County Hospital District dba Childress Regional Medical Center	Public Non-State	IGT	\$ 116,234.87	\$ 116,234.87	\$ 271,133.36	\$ 271,133.36
800-12-0000-00010	Clay County Memorial Hospital	Clay County Hospital District	Public Non-State	IGT	\$ 160,989.25	\$ 160,989.25	\$ 375,528.92	\$ 375,528.92
800-12-0000-00014	Concho County Hospital	Concho County Hospital District	Public Non-State	IGT	\$ 120,151.39	\$ 120,151.39	\$ 280,269.16	\$ 280,269.16
800-12-0000-00015	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	Dallam-Hartley Counties Hospital District	Public Non-State	IGT	\$ 351,593.82	\$ 351,593.82	\$ 820,139.54	\$ 820,139.54
800-12-0000-00016	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	Coryell County Memorial Hospital Authority	Public Non-State	IGT	\$ 477,463.50	\$ 477,463.50	\$ 1,113,747.38	\$ 1,113,747.38
800-12-0000-00018	Crane County Hospital District dba Crane Memorial Hospital	Crane County Hospital District	Public Non-State	IGT	\$ 97,931.02	\$ 97,931.02	\$ 228,437.18	\$ 228,437.18
800-12-0000-00019	Cuero Community Hospital (Dewitt Med Dist)	Dewitt Medical District	Public Non-State	IGT	\$ 300,045.48	\$ 300,045.48	\$ 699,896.15	\$ 699,896.15
800-12-0000-00021	D. M. Cogdell Memorial Hospital	DM Cogdell Memorial Hospital dba Scurry County	Public Non-State	IGT	\$ 376,606.93	\$ 376,606.93	\$ 878,485.96	\$ 878,485.96
800-12-0000-00109	Decatur Hospital Authority dba Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	Public Non-State	IGT	\$ 4,226,319.50	\$ 4,226,319.50	\$ 9,858,454.63	\$ 9,858,454.63
600-12-0000-00050	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	Public Non-State	IGT	\$ 155,887.10	\$ 155,887.10	\$ 363,627.48	\$ 363,627.48
600-12-0000-00247	East Texas Medical Center Carthage	Panola County	Public Non-State	IGT	\$ 135,610.34	\$ 135,610.34	\$ 313,329.23	\$ 313,329.23
100-13-0000-00057	Eastland Memorial Hospital	Eastland Memorial Hospital District	Public Non-State	IGT	\$ 246,872.26	\$ 246,872.26	\$ 575,862.51	\$ 575,862.51
700-12-0000-00005	Electra Memorial Hospital	Electra Memorial Hospital (Electra Hospital District)	Public Non-State	IGT	\$ 75,003.39	\$ 75,003.39	\$ 174,955.42	\$ 174,955.42
800-12-0000-00034	Faith Community Hospital	Faith Community Hospital Auxiliary (Jack County Hospital District)	Public Non-State	IGT	\$ 378,232.80	\$ 378,232.80	\$ 882,278.52	\$ 882,278.52
100-15-0009-00001	Fannin County Hosp Auth dba TMC Bonham Hosp	Fannin County Hospital Authority dba TMC Bonham Hosp	Public Non-State	IGT	\$ 586,599.94	\$ 586,599.94	\$ 1,368,322.70	\$ 1,368,322.70
100-13-0000-00049	Fisher County Hospital	Fisher County Hospital District	Public Non-State	IGT	\$ 75,857.47	\$ 75,857.47	\$ 176,947.68	\$ 176,947.68
800-12-0000-00037	Gainesville Memorial Hospital	Gainesville Hospital District	Public Non-State	IGT	\$ 630,592.67	\$ 630,592.67	\$ 1,470,941.61	\$ 1,470,941.61
100-13-0000-00067	Gonzales County Hospital District	Gonzales County Hospital District	Public Non-State	IGT	\$ 161,697.71	\$ 161,697.71	\$ 377,181.50	\$ 377,181.50
100-13-0000-00112	Goodall-Witcher Healthcare Foundation Administrati	Goodall-Witcher Healthcare Foundation Administration	Public Non-State	IGT	\$ 45,389.37	\$ 45,389.37	\$ 105,876.77	\$ 105,876.77
100-16-0008-00000	Graham Hospital Distirct	Graham Hospital District	Public Non-State	IGT	\$ 509,909.82	\$ 509,909.82	\$ 1,189,432.75	\$ 1,189,432.75
800-12-0000-00041	Hamilton County General Hospital Inc	Hamilton General Hospital	Public Non-State	IGT	\$ 302,583.66	\$ 302,583.66	\$ 705,816.79	\$ 705,816.79
100-13-0000-00048	Hamlin Memorial Hospital	Hamlin Memorial Hospital	Public Non-State	IGT	\$ 79,903.89	\$ 79,903.89	\$ 186,386.49	\$ 186,386.49
800-12-0000-00043	Hansford Hospital	Hansford County Hospital District	Public Non-State	IGT	\$ 158,790.30	\$ 158,790.30	\$ 370,399.58	\$ 370,399.58
800-12-0000-00044	Hardeman County Memorial Hospital	Hardeman County Hospital District	Public Non-State	IGT	\$ 61,474.81	\$ 61,474.81	\$ 143,398.20	\$ 143,398.20
800-12-0000-00045	Haskell Memorial Hospital	Haskell County Hospital District	Public Non-State	IGT	\$ 166,401.19	\$ 166,401.19	\$ 388,153.00	\$ 388,153.00
800-12-0000-00047	Hemphill County Hospital District	Hemphill County Hospital District	Public Non-State	IGT	\$ 16,283.97	\$ 16,283.97	\$ 37,984.53	\$ 37,984.53
800-12-0000-00048	Hereford Regional Medical Center	Deaf Smith County Hospital District	Public Non-State	IGT	\$ 333,407.04	\$ 333,407.04	\$ 777,716.45	\$ 777,716.45
800-12-0000-00049	Hopkins County Memorial Hospital	Hopkins County Hospital District	Public Non-State	IGT	\$ 684,612.37	\$ 684,612.37	\$ 1,596,949.78	\$ 1,596,949.78
100-16-0008-00001	Houston County Hospital District dba Houston Count	Houston County Hospital District	Public Non-State	IGT	\$ 404,534.49	\$ 404,534.49	\$ 943,630.72	\$ 943,630.72
800-12-0000-00050	Iraan General Hospital (Pecos General)	Iraan General Hospital District	Public Non-State	IGT	\$ 111,889.72	\$ 111,889.72	\$ 260,997.71	\$ 260,997.71
800-12-0000-00051	Jackson County Hospital	Jackson County Hospital District	Public Non-State	IGT	\$ 352,473.33	\$ 352,473.33	\$ 822,191.11	\$ 822,191.11
800-12-0000-00052	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	Karnes County Hospital District	Public Non-State	IGT	\$ 472,090.59	\$ 472,090.59	\$ 1,101,214.35	\$ 1,101,214.35
100-13-0000-00052	Knox County Hospital District dba Knox County Hosp	Knox County Hospital District	Public Non-State	IGT	\$ 201,115.44	\$ 201,115.44	\$ 469,128.62	\$ 469,128.62
800-12-0000-00054	Lamb Healthcare Center	Lamb County dba Lamb Healthcare Center	Public Non-State	IGT	\$ 116,574.42	\$ 116,574.42	\$ 271,925.40	\$ 271,925.40
800-12-0000-00055	Lavaca Medical Center	Lavaca Medical Center	Public Non-State	IGT	\$ 58,739.20	\$ 58,739.20	\$ 137,017.03	\$ 137,017.03

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2

Uncompensated Care (UC) Program - Hospitals/Physicians Payment Detail

Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total		Payment Total	
					DYS UC Pmt Pd 4Q16	57.13% / 42.87%	DYS UC Pmt Pd 4Q16	57.13% / 42.87%
800-12-0000-00056	L M Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	Public Non-State	IGT	\$ 221,884.89	\$	\$ 517,576.14	\$
100-13-0000-00113	Limestone Medical Center	South Limestone Hospital District	Public Non-State	IGT	\$ 100,203.36	\$	\$ 233,737.72	\$
800-12-0000-00060	Lynn County Hospital District	Lynn County Hospital District	Public Non-State	IGT	\$ 162,153.16	\$	\$ 378,243.90	\$
800-12-0000-00061	Martin County Hospital District	Martin County Hospital District	Public Non-State	IGT	\$ 564,513.09	\$	\$ 1,316,802.17	\$
100-13-0000-00126	Matagorda County Hospital District dba Matagorda R	Matagorda County Hospital District	Public Non-State	IGT	\$ 282,603.47	\$	\$ 659,210.33	\$
800-12-0000-00063	McCamey County Hospital District	McCamey Hospital & Convalescent Center	Public Non-State	IGT	\$ 87,064.19	\$	\$ 203,088.85	\$
800-12-0000-00064	Medical Arts Hospital	Dawson County Hospital District	Public Non-State	IGT	\$ 89,778.26	\$	\$ 209,419.78	\$
800-12-0000-00065	Medina Community Hospital	Medina County Hospital District	Public Non-State	IGT	\$ 400,891.89	\$	\$ 935,133.87	\$
800-12-0000-00108	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	Public Non-State	IGT	\$ 378,674.17	\$	\$ 883,308.07	\$
100-13-0000-00132	Memorial Medical Center	Calhoun County dba Memorial Medical Center	Public Non-State	IGT	\$ 339,806.10	\$	\$ 792,643.11	\$
100-13-0000-00056	Mitchell County Hospital District dba Mitchell Cou	Mitchell County Hospital District	Public Non-State	IGT	\$ 481,310.73	\$	\$ 1,122,721.55	\$
100-13-0000-00100	Moore County Hospital District dba Memorial Hospit	Moore County Hospital District	Public Non-State	IGT	\$ 229,785.85	\$	\$ 536,006.18	\$
800-12-0000-00072	Muenster Memorial Hospital	Muenster Memorial Hospital	Public Non-State	IGT	\$ 21,162.02	\$	\$ 49,363.24	\$
800-12-0000-00074	Nacogdoches Memorial Hospital	Nacogdoches County Hospital District	Public Non-State	IGT	\$ 467,451.41	\$	\$ 1,090,392.84	\$
800-12-0000-00075	Nocona General Hospital	Nocona General Hospital District	Public Non-State	IGT	\$ 145,684.04	\$	\$ 339,827.48	\$
800-12-0000-00076	North Runnels Hospital	North Runnels Hospital	Public Non-State	IGT	\$ 46,040.48	\$	\$ 107,395.57	\$
800-12-0000-00080	North Wheeler County Hospital District dba Parkview Hospital	North Wheeler County Hospital District DBA Parkview Hospital	Public Non-State	IGT	\$ 31,230.67	\$	\$ 72,849.71	\$
800-12-0000-00077	Ochiltree General Hospital	Ochiltree County Hospital District	Public Non-State	IGT	\$ 98,777.94	\$	\$ 230,412.74	\$
800-12-0000-00079	Palo Pinto County Hospital District dba Palo Pinto General Hospital	Palo Pinto County Hospital District	Public Non-State	IGT	\$ 585,197.69	\$	\$ 1,365,051.76	\$
800-12-0000-00081	Pecos County Memorial Hospital	Pecos County	Public Non-State	IGT	\$ 589,785.32	\$	\$ 1,375,753.02	\$
800-12-0000-00082	Permian Regional Medical Center	Permian Regional Medical Center	Public Non-State	IGT	\$ 3,312.63	\$	\$ 7,727.15	\$
800-12-0000-00083	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Acct	Public Non-State	IGT	\$ 318,113.96	\$	\$ 742,043.29	\$
600-12-0000-00203	Preferred Hospital Leasing Coleman Inc.	Coleman County Medical Center	Public Non-State	IGT	\$ 142,282.83	\$	\$ 331,893.70	\$
529-10-0065-00028	Preferred Hospital Leasing Eldorado Inc	Schleicher County Medical Center	Public Non-State	IGT	\$ 180,347.51	\$	\$ 420,684.65	\$
600-16-0001-00018	Preferred Hospital Leasing Muleshoe Inc	Muleshoe Area Hospital District	Public Non-State	IGT	\$ 339,129.52	\$	\$ 791,064.89	\$
800-12-0000-00086	Rankin County Hospital	Rankin County Hospital District	Public Non-State	IGT	\$ 828,320.57	\$	\$ 1,932,168.35	\$
800-12-0000-00087	Reagan Hospital District dba Reagan Memorial Hospital	Reagan County Hospital District	Public Non-State	IGT	\$ 348,479.31	\$	\$ 812,874.53	\$
800-12-0000-00089	Refugio County Memorial Hospital	Refugio County Memorial Hospital District	Public Non-State	IGT	\$ 246,807.07	\$	\$ 575,710.45	\$
800-12-0000-00092	Seminole HD of Gaines Co dba Memorial Hospital	Seminole Hospital District	Public Non-State	IGT	\$ 434,940.49	\$	\$ 1,014,556.78	\$
800-12-0000-00093	Seymour Hospital	Seymour Hospital	Public Non-State	IGT	\$ 148,466.77	\$	\$ 346,318.57	\$
800-12-0000-00038	Somervell County Hospital District dba Glen Rose Med Ctr	Somervell County Hospital District	Public Non-State	IGT	\$ 666,774.79	\$	\$ 1,555,341.24	\$
800-12-0000-00097	Starr County Memorial Hospital	Starr County	Public Non-State	IGT	\$ 946,130.07	\$	\$ 2,206,974.74	\$
800-12-0000-00098	Stephens Memorial Hospital	Stephens Memorial Hospital dba Stephens County Emergency Medic	Public Non-State	IGT	\$ 303,804.46	\$	\$ 708,664.47	\$
100-13-0000-00086	Stonewall Memorial Hospital	Stonewall Memorial Hospital	Public Non-State	IGT	\$ 30,880.46	\$	\$ 72,032.80	\$
700-12-0000-00012	Sweeny Community Hospital	Sweeny Hospital District	Public Non-State	IGT	\$ 604,921.40	\$	\$ 1,411,059.95	\$
600-12-0000-00210	Swisher County Memorial dba Swisher Memorial Hospital	Swisher Memorial Healthcare System (County Hospital District)	Public Non-State	IGT	\$ 45,939.66	\$	\$ 107,160.39	\$
800-12-0000-00100	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	Terry Memorial Hospital District dba Brownfield Regional Medical Center	Public Non-State	IGT	\$ 192,422.88	\$	\$ 448,852.06	\$
100-13-0000-00121	Throckmorton County Memorial Hospital	Throckmorton County Memorial Hospital	Public Non-State	IGT	\$ 78,236.61	\$	\$ 182,497.34	\$
800-12-0000-00101	Titus Regional Medical Center	Titus County Memorial Hospital dba Titus Regional Medical Center	Public Non-State	IGT	\$ 164,932.68	\$	\$ 384,727.50	\$
800-12-0000-00102	Tyler County Hospital	Tyler County Hospital	Public Non-State	IGT	\$ 304,433.29	\$	\$ 710,131.30	\$
800-12-0000-00103	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	Uvalde County Hospital Authority	Public Non-State	IGT	\$ 1,396,527.19	\$	\$ 3,257,586.17	\$
800-12-0000-00104	Val Verde Regional Medical Center	Val Verde Regional Medical Center	Public Non-State	IGT	\$ 1,330,922.24	\$	\$ 3,104,553.86	\$
800-12-0000-00105	Ward Memorial Hospital	Ward County	Public Non-State	IGT	\$ 704,384.54	\$	\$ 1,643,071.01	\$
800-12-0000-00106	Wilbarger General Hospital	Wilbarger General Hospital District	Public Non-State	IGT	\$ 113,746.00	\$	\$ 265,327.74	\$
800-12-0000-00107	Wilson Memorial Hospital - Floresville	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	Public Non-State	IGT	\$ 423,566.08	\$	\$ 988,024.45	\$
529-08-0236-00114	Yoakum Community Hospital	Yoakum Hospital District	Public Non-State	IGT	\$ 315,929.45	\$	\$ 736,947.63	\$
800-12-0000-00110	Yoakum County Hospital	Yoakum County Hospital District	Public Non-State	IGT	\$ 377,758.34	\$	\$ 881,171.78	\$
800-12-0000-00008	Chillicothe Hospital	Chillicothe Hospital District	Public Non-State	IGT	\$ 33,775.68	\$	\$ 78,786.28	\$
800-12-0000-00011	Cochran Memorial Hospital	Cochran Memorial Hospital District	Public Non-State	IGT	\$ 150,384.89	\$	\$ 350,792.84	\$
800-12-0000-00009	County of Victoria dba Citizens Medical Center	Citizens Medical Center	Public Non-State	IGT	\$ 2,280,544.74	\$	\$ 5,319,675.16	\$
600-12-0000-00253	East Texas Medical Center Athens	Henderson County Hospital Authority	Public Non-State	IGT	\$ 717,264.45	\$	\$ 1,673,115.12	\$
800-12-0000-00040	Guadalupe County Hospital Board	Guadalupe Regional Medical Center	Public Non-State	IGT	\$ 1,766,073.35	\$	\$ 4,119,601.94	\$
800-12-0000-00085	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	Hunt Memorial Hospital District	Public Non-State	IGT	\$ 1,087,520.53	\$	\$ 2,536,786.87	\$
600-12-0000-00236	Liberty-Dayton Regional Medical Center	Liberty County Hospital District #1	Public Non-State	IGT	\$ 298,889.83	\$	\$ 697,200.44	\$
800-12-0000-00059	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Lockney County Hospital District (W J Mangold Mem Hosp)	Public Non-State	IGT	\$ 133,657.34	\$	\$ 311,773.59	\$
100-13-0000-00149	Lubbock County MHMR Center	Lubbock County MHMR Center	Public Non-State	IGT	\$ 503,350.49	\$	\$ 1,174,132.24	\$
700-12-0000-00009	Midland County Hospital District dba Midland Memorial Hospital	Midland County Hospital District	Public Non-State	IGT	\$ 3,387,149.45	\$	\$ 7,900,978.42	\$
100-13-0000-00129	Oak Bend Medical Center	Oak Bend Medical Center	Public Non-State	IGT	\$ 2,454,698.92	\$	\$ 5,725,913.04	\$
800-12-0000-00090	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital District	Public Non-State	IGT	\$ 615,750.33	\$	\$ 1,436,319.87	\$
700-12-0000-00011	Spohn Health System dba Spohn Memoiral Hospital	Nueces County Hospital District	Public Non-State	IGT	\$ 13,760,050.16	\$	\$ 32,097,154.56	\$
900-12-0000-00008	DSHS (Austin State Hospital)	Department of State Health Services	State IMD	IGT	\$ 5,668.91	\$	\$ 13,223.49	\$
900-12-0000-00009	DSHS (El Paso Psychiatric Center)	Department of State Health Services	State IMD	IGT	\$ 5,910.75	\$	\$ 13,787.61	\$
900-12-0000-00007	DSHS (Rio Grande State Center)	Department of State Health Services	State IMD	IGT	\$ 24,854.33	\$	\$ 57,976.04	\$
900-12-0000-00006	DSHS (Rusk State Hospital)	Department of State Health Services	State IMD	IGT	\$ 7,824.64	\$	\$ 18,252.02	\$
900-12-0000-00012	DSHS (San Antonio State Hospital)	Department of State Health Services	State IMD	IGT	\$ 6,359.05	\$	\$ 14,833.33	\$



TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2  
 Uncompensated Care (UC) Program - Hospitals/Physicians Payment Detail

Affiliation Number	Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total DYS UC Pmt Pd 4Q16 57.13% / 42.87%	Payment Total DYS UC Pmt Pd 4Q16 57.13% / 42.87%
900-12-0000-00013	DSHS (Terrell State Hospital)	Department of State Health Services	State IMD	IGT	\$ 62,578.79	\$ 145,973.38
900-16-0001-00002	DSHS (Waco Center for Youth)	Department of State Health Services	State IMD	IGT	\$ 79,076.42	\$ 184,456.31
900-12-0000-00011	DSHS (North Texas State Hospital Wichita Falls)	Department of State Health Services	State IMD	IGT	\$ 12,412.36	\$ 28,953.49
					<b>\$ 673,817,712.42</b>	<b>\$ 1,571,769,798.03</b>

Payments	Total State Share	\$ 673,817,712.42
	Total Federal Share	\$ 897,952,085.61
	Total Paid	\$ 1,571,769,798.03

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
 1115 WAIVER QUARTERLY PAYMENTS AND STATE MATCHING SHARE SUMMARY  
 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2  
 Uncompensated Care (UC) / Upper Payment Limit (UPL) Ambulance Payment Detail

Provider	Govt Affiliation	Source State Match	Payment Total	
			4Q16 Federal Share Only	UC Pmt Pd Federal Share Only 58.05% /41.95 %
Area Metro Ambulance Authority (AMAA) Med-Star	Area Metro Ambulance Authority (AMAA) Med-Star	CPE	\$ 3,157,375.51	\$ 3,157,375.51
City of Allen Fire Department	City of Allen Fire Department	CPE	\$ 503,654.67	\$ 503,654.67
City of Austin	City of Austin	CPE	\$ 6,636,103.78	\$ 6,636,103.78
City of Bryan	City of Bryan	CPE	\$ 700,156.68	\$ 700,156.68
City of Carrollton	City of Carrollton	CPE	\$ 401,371.07	\$ 401,371.07
City of Cedar Hill	City of Cedar Hill	CPE	\$ 256,703.66	\$ 256,703.66
Childress County Hospital District dba Childress Regional Medical Center EMS	Childress County Hospital District dba Childress Regional Medical Center EMS	CPE	\$ 47,355.91	\$ 47,355.91
City of Corsicana	City of Corsicana	CPE	\$ 423,764.12	\$ 423,764.12
City of Dallas - Dallas Fire-Rescue	City of Dallas - Dallas Fire-Rescue	CPE	\$ 8,258,342.95	\$ 8,258,342.95
City of Denton	City of Denton	CPE	\$ 890,501.86	\$ 890,501.86
City of Desoto	City of Desoto	CPE	\$ 383,427.91	\$ 383,427.91
City of Duncanville	City of Duncanville	CPE	\$ 265,576.50	\$ 265,576.50
City of Farmers Branch	City of Farmers Branch	CPE	\$ 146,686.78	\$ 146,686.78
City of Garland - Garland Fire Department	City of Garland - Garland Fire Department	CPE	\$ 592,924.31	\$ 592,924.31
City of Grand Prairie	City of Grand Prairie	CPE	\$ 398,076.05	\$ 398,076.05
City of Houston	City of Houston	CPE	\$ 24,032,634.20	\$ 24,032,634.20
City of Irving	City of Irving	CPE	\$ 542,924.26	\$ 542,924.26
City of Jersey Village EMS	City of Jersey Village EMS	CPE	\$ 127,364.11	\$ 127,364.11
City of Lancaster	City of Lancaster	CPE	\$ 418,006.74	\$ 418,006.74
City of Laredo	City of Laredo	CPE	\$ 1,453,271.86	\$ 1,453,271.86
City of Leon Valley	City of Leon Valley	CPE	\$ 108,471.71	\$ 108,471.71
City of Lewisville	City of Lewisville	CPE	\$ 385,906.65	\$ 385,906.65
City of Mesquite	City of Mesquite	CPE	\$ 813,525.30	\$ 813,525.30
City of New Braunfels Fire Department	City of New Braunfels Fire Department	CPE	\$ 763,512.60	\$ 763,512.60
City of Pearland	City of Pearland	CPE	\$ 558,188.28	\$ 558,188.28
City of San Angelo	City of San Angelo	CPE	\$ 471,005.51	\$ 471,005.51
City of San Antonio - Office of the City Clerk	City of San Antonio - Office of the City Clerk	CPE	\$ 9,269,915.35	\$ 9,269,915.35
City of Schertz Medical Serv	City of Schertz Medical Serv	CPE	\$ 38,897.42	\$ 38,897.42
City of Seguin	City of Seguin	CPE	\$ 326,383.48	\$ 326,383.48
City of Vernon EMS	City of Vernon EMS	CPE	\$ 112,233.87	\$ 112,233.87
City of Victoria dba City of Victoria Fire Dept	City of Victoria dba City of Victoria Fire Dept	CPE	\$ 48,018.09	\$ 48,018.09
Cooke County	Cooke County	CPE	\$ 275,925.49	\$ 275,925.49
Dawson County Hospital District dba Medical Arts Hospital	Dawson County Hospital District dba Medical Arts Hospital	CPE	\$ 26,198.99	\$ 26,198.99
Fort Bend County EMS	Fort Bend County EMS	CPE	\$ 1,469,162.81	\$ 1,469,162.81
Galveston Area Ambulance Authority	Galveston Area Ambulance Authority	CPE	\$ 517,948.86	\$ 517,948.86
Grapevine Fire Department	Grapevine Fire Department	CPE	\$ 48,522.54	\$ 48,522.54
Harris Co ESD 50	Harris Co ESD 50	CPE	\$ 909,651.04	\$ 909,651.04
Mitchell County Hospital EMS	Mitchell County Hospital EMS	CPE	\$ 9,544.21	\$ 9,544.21
Montgomery County Hospital District	Montgomery County Hospital District	CPE	\$ 2,529,332.22	\$ 2,529,332.22
Sabine County Hospital District	Sabine County Hospital District	CPE	\$ 72,253.14	\$ 72,253.14
San Augustine City-County Hospital District dba San Augustine County EMS	San Augustine City-County Hospital District dba San Augustine County EMS	CPE	\$ 82,280.96	\$ 82,280.96
Scurry County EMS	Scurry County EMS	CPE	\$ 131,686.61	\$ 131,686.61
Texas City Fire Department	Texas City Fire Department	CPE	\$ 28,112.93	\$ 28,112.93
UMC -Lubbock Co Hospital District	UMC -Lubbock Co Hospital District	CPE	\$ 1,931,389.65	\$ 1,931,389.65
County Clerk of Washington County	County Clerk of Washington County	CPE	\$ 234,063.43	\$ 234,063.43

Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total DY UC Pmt Pd 4Q16	Payment Total UC Dental Pd 4Q16
There were no UC Dental Payments processed in 4Q16					
<b>TOTAL</b>				\$ -	\$ -



**Accounts Receivable processed in 4Q16**

<b>Government Entity</b>	<b>All Funds Amount</b>	<b>State Share</b>	<b>Federal Share</b>
Rice Hospital District	20,193.00	8,436.64	11,756.36
El Paso Co Hosp Dist - Univ Med Ctr of El Paso	27,891,449.00	11,653,047.39	16,238,401.61
Titus County Memorial Hosp dba Titus Reg Med Ctr	305,411.00	127,600.72	177,810.28
Cameron County	934,930.04	390,613.77	544,316.27
Cameron County	9,000,000.00	3,663,000.00	5,337,000.00
Cameron County	6,000,000.00	2,442,000.00	3,558,000.00
<b>UC Totals</b>	<b>44,151,983.04</b>	<b>18,284,698.51</b>	<b>25,867,284.53</b>
Unv of Tx HSC at Houston-UTHSC Sponsored Projects	190,017.92	81,460.68	108,557.24
The Center for Health Care Services	48,812.14	20,925.76	27,886.38
Dallas County Hospital District	77,065.56	33,038.01	44,027.55
Dallas County Hospital District	215,303.86	92,300.76	123,003.10
Ector County Hospital District	168,524.94	72,246.64	96,278.30
<b>DSRIP Totals</b>	<b>699,724.42</b>	<b>299,971.86</b>	<b>399,752.56</b>
<b>UC Totals</b>	<b>\$ 27,891,449.00</b>	<b>\$ 11,653,047.39</b>	<b>\$ 16,238,401.61</b>

