

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

**FFY 2016 Q3 1115 Waiver - Payments and State Shares  
 DSRIP, UC Hospital/Physician, UC Ambulance and UC Dental Program Summary  
 Paid 2016 Q3 (Apr-June 2016)**

All UC Federal Categories	Total DSRIP Program	UC Dental	UC Ambulance	UC Hospital & Physician	Quarterly Total
All Funds Waiver Payments	\$0	\$0	\$0	\$1,182,276,973	\$1,182,276,973
State	\$0	\$0	\$0	\$506,842,138	\$506,842,138
Federal	\$0	\$0	\$0	\$675,434,834	\$675,434,834
Accounts Receivable - All Funds	\$ (144,621.62)	\$0	\$0	(\$26,524,286)	(\$26,668,907)
Accounts Receivable - State	\$ (61,999.29)	\$0	\$0	(\$11,081,921)	(\$11,143,920)
Accounts Receivable - Federal	\$ (82,622.33)	\$0	\$0	(\$15,442,365)	(\$15,524,987)
Total Waiver Payments (Including Adjustments)	(\$144,622)	\$0	\$0	\$1,155,752,687	\$1,155,608,065
Total State (Including Adjustments)	(\$61,999)	\$0	\$0	\$495,760,218	\$495,698,218
Total Federal (Including Adjustments)	(\$82,622)	\$0	\$0	\$659,992,469	\$659,909,847

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 1115 11-W-00278-6 DELIVERABLE VI #43.B  
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Delivery System Reform Incentive Program (DSRIP)

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

**Paid 2016 Q3(Apr- June 2016)**

All DSRIP Federal Categories	DSRIP Program
Gross All Funds Waiver Payments	\$ -
Gross State Share	\$ -
Gross Federal	\$ -
Accounts Receivable - All Funds	\$ (144,621.62)
Accounts Receivable - State	\$ (61,999.29)
Accounts Receivable - Federal	\$ (82,622.33)
Net All Funds Waiver Payments	\$ (144,622)
Net State	\$ (61,999)
Net Federal	\$ (82,622)

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

Affiliation Number	DSRIP Provider	Govt Affiliation	Source of State Match	IGT Total DSRIP Pd 3Q16 57.13%/42.87%	Payment Total DSRIP Pd 3Q16
There were no DSRIP Payments processed in 3Q16				\$ -	\$ -
				<b>Payments</b>	
				Total State Share	\$ -
				Total Federal Share	\$ -
				Total Paid	\$ -

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Uncompensated Care (UC) Program - Hospitals and Physicians

**FFY 2016 Waiver Uncompensated Care (UC) Hospital and Physician Payments and State Shares  
 Paid 2016 Q3 (Apr-June 2016)**

All UC Federal Categories	UC Hospital / Physician	UC Ambulance	UC Dental	Total UC Programs - 2016 Q1
Gross All Funds Waiver Payments	1,182,276,973	0	0	1,182,276,973
Gross State Share	506,842,138	0	0	506,842,138
Gross Federal	675,434,834	0	0	675,434,834
Accounts Receivable - All Funds	(26,524,286)	0	0	0
Accounts Receivable - State	(11,081,921)	0	0	0
Accounts Receivable - Federal	(15,442,365)	0	0	0
<b>Net All Funds Waiver Payments</b>	<b>1,155,752,687</b>	<b>0</b>	<b>0</b>	<b>1,182,276,973</b>
<b>Net State</b>	495,760,218	0	0	506,842,138
<b>Net Federal</b>	659,992,469	0	0	675,434,834

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 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 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
600-12-0000-00274	St. Luke's Lakeside Hospital LLC	Sweeny Hospital District	Hospital Private	IGT	\$ 1,100.00	\$	\$ 2,565.90	
600-15-0009-00036	St. Luke's Lakeside Hospital LLC	Jackson County Hospital District	Hospital Private	IGT	\$ 1,500.00	\$	\$ 3,498.95	
600-12-0000-00148	St. Luke's Lakeside Hospital LLC	Liberty County Hospital District	Hospital Private	IGT	\$ 1,800.00	\$	\$ 4,198.74	
600-15-0009-00034	St. Luke's Lakeside Hospital LLC	Chambers Hospital District	Hospital Private	IGT	\$ 1,800.00	\$	\$ 4,198.74	
600-12-0000-00146	St. Luke's Lakeside Hospital LLC	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 1,900.00	\$	\$ 4,432.00	
600-15-0009-00025	Memorial Med Ctr - San Augustine	Sweeny Hospital District	Hospital Private	IGT	\$ 2,188.35	\$	\$ 5,104.62	
600-15-0009-00035	St. Luke's Lakeside Hospital LLC	Gonzales County Hospital District	Hospital Private	IGT	\$ 2,300.00	\$	\$ 5,365.06	
600-12-0000-00147	St. Luke's Lakeside Hospital LLC	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 3,000.00	\$	\$ 6,997.90	
600-15-0009-00020	Memorial Med Ctr - San Augustine	Jackson County Hospital District	Hospital Private	IGT	\$ 3,183.05	\$	\$ 7,424.90	
600-15-0009-00022	Memorial Med Ctr - San Augustine	Liberty County Hospital District #1	Hospital Private	IGT	\$ 3,680.41	\$	\$ 8,585.04	
600-15-0009-00018	Memorial Med Ctr - San Augustine	Chambers County Hospital District	Hospital Private	IGT	\$ 3,680.41	\$	\$ 8,585.04	
600-12-0000-00149	St. Luke's Lakeside Hospital LLC	West Wharton County Hospital District	Hospital Private	IGT	\$ 4,500.00	\$	\$ 10,496.85	
600-15-0009-00019	Memorial Med Ctr - San Augustine	Gonzales County Hospital District	Hospital Private	IGT	\$ 4,675.11	\$	\$ 10,905.32	
600-12-0000-00272	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Sweeny Hospital District	Hospital Private	IGT	\$ 5,400.00	\$	\$ 12,596.22	
600-15-0009-00021	Memorial Med Ctr - San Augustine	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 6,167.17	\$	\$ 14,385.74	
600-15-0009-00040	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Jackson County Hospital District	Hospital Private	IGT	\$ 7,900.00	\$	\$ 18,427.80	
600-15-0011-00024	St. Luke's Lakeside Hospital LLC	Matagorda County Hospital District	Hospital Private	IGT	\$ 8,760.00	\$	\$ 20,433.87	
600-15-0009-00038	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Gonzales County Hospital District	Hospital Private	IGT	\$ 9,100.00	\$	\$ 21,226.97	
600-15-0009-00023	Memorial Med Ctr - San Augustine	West Wharton County Hospital District	Hospital Private	IGT	\$ 9,151.28	\$	\$ 21,346.58	
600-12-0000-00160	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Liberty County Hospital District #6	Hospital Private	IGT	\$ 9,300.00	\$	\$ 21,693.49	
600-12-0000-00158	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 9,600.00	\$	\$ 22,393.28	
600-12-0000-00103	Memorial Hermann Hospital Sugar Land	Citizens Medical Center	Hospital Private	IGT	\$ 9,975.97	\$	\$ 23,270.28	
600-15-0009-00039	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Gonzales County Hospital District	Hospital Private	IGT	\$ 11,600.00	\$	\$ 27,058.55	
600-12-0000-00100	Memorial Hermann Hospital Katy	Citizens Medical Center	Hospital Private	IGT	\$ 12,203.27	\$	\$ 28,465.76	
600-12-0000-00198	The Medical Center of Southeast Texas LP	Spindletop Center	Hospital Private	IGT	\$ 14,283.96	\$	\$ 33,319.25	
600-12-0000-00159	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 15,400.00	\$	\$ 35,922.56	
600-12-0000-00279	Clarity Child Guidance Center	Karnes County Hospital District	Hospital Private	IGT	\$ 19,813.92	\$	\$ 46,218.61	
600-12-0000-00261	Texas Health Presbyterian Hospital of Plano	Collin County Government	Hospital Private	IGT	\$ 20,370.00	\$	\$ 47,515.75	
600-15-0009-00047	St. Luke's Sugar Land Partnership LLP	Sweeny Hospital District	Hospital Private	IGT	\$ 21,400.00	\$	\$ 49,918.36	
600-15-0012-00033	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Sweeny Hospital District	Hospital Private	IGT	\$ 21,700.00	\$	\$ 50,618.15	
600-15-0011-00020	Memorial Med Ctr - San Augustine	Matagorda County Hospital District	Hospital Private	IGT	\$ 22,072.49	\$	\$ 51,487.02	
600-12-0000-00161	PMC Hospital LLC dba St. Luke's Patients Med Cntr	West Wharton County Hospital District	Hospital Private	IGT	\$ 22,800.00	\$	\$ 53,184.04	
600-15-0009-00059	St. Lukes Hospital at the Vintage	Sweeny Hospital District	Hospital Private	IGT	\$ 23,600.00	\$	\$ 55,050.15	
529-12-0049-00004	St. Luke's Lakeside Hospital LLC	Harris County Hospital District	Hospital Private	IGT	\$ 24,368.99	\$	\$ 56,843.92	
600-15-0009-00076	Hill Regional Hospital	Hamilton County Hospital District	Hospital Private	IGT	\$ 24,800.00	\$	\$ 57,849.31	
600-15-0009-00073	Woodland Heights Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 24,900.00	\$	\$ 58,082.58	
600-14-0000-00037	St. Joseph Regional Health Center	Robertson County	Hospital Private	IGT	\$ 25,000.00	\$	\$ 58,315.84	
600-12-0000-00269	St. Luke's Community Health Services	Sweeny Hospital District	Hospital Private	IGT	\$ 26,900.00	\$	\$ 62,747.84	
600-12-0000-00101	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Citizens Medical Center	Hospital Private	IGT	\$ 27,501.54	\$	\$ 64,151.01	
600-15-0009-00082	Navarro Hospital, L.P., dba Navarro Regional Hospital	Hamilton County Hospital District	Hospital Private	IGT	\$ 30,000.00	\$	\$ 69,979.01	
600-15-0004-00001	Wadley Regional Medical Center	Cass County	Hospital Private	IGT	\$ 30,272.32	\$	\$ 70,614.23	
600-12-0000-00058	Metroplex Adventist Hospital	Lampasas County	Hospital Private	IGT	\$ 30,278.56	\$	\$ 70,628.78	
600-12-0000-00215	Columbus Community Hospital	Gonzales County Hospital District	Hospital Private	IGT	\$ 30,953.77	\$	\$ 72,203.80	
600-12-0000-00006	Mother Frances Hospital - Winnsboro	Hunt Memorial Hosp District Hunt Regional Medical Center	Hospital Private	IGT	\$ 31,100.00	\$	\$ 72,544.90	
600-15-0009-00050	St. Luke's Sugar Land Partnership LLP	Jackson County Hospital District	Hospital Private	IGT	\$ 31,100.00	\$	\$ 72,544.90	
600-15-0012-00029	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Jackson County Hospital District	Hospital Private	IGT	\$ 31,600.00	\$	\$ 73,711.22	
600-15-0009-00062	St. Lukes Hospital at the Vintage	Jackson County Hospital District	Hospital Private	IGT	\$ 34,300.00	\$	\$ 80,009.33	
600-15-0009-00048	St. Luke's Sugar Land Partnership LLP	Chambers Hospital District	Hospital Private	IGT	\$ 36,000.00	\$	\$ 83,974.81	
600-15-0009-00065	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Chambers County Hospital District	Hospital Private	IGT	\$ 36,500.00	\$	\$ 85,141.12	
600-15-0009-00044	St. Luke's Sugar Land Partnership LLP	Liberty County Hospital District	Hospital Private	IGT	\$ 36,500.00	\$	\$ 85,141.12	
600-15-0012-00032	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Liberty County Hospital District #1	Hospital Private	IGT	\$ 37,000.00	\$	\$ 86,307.44	
800-12-0000-00068	Memorial Med Ctr - San Augustine	Memorial Medical Center	Hospital Private	IGT	\$ 37,301.41	\$	\$ 87,010.51	
600-15-0009-00042	St. Luke's Sugar Land Partnership LLP	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 37,500.00	\$	\$ 87,473.76	
600-15-0009-00078	Lake Granbury Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 38,400.00	\$	\$ 89,573.13	
529-11-0067-00024	Methodist Children's dba Covenant Children's Hospital	Hansford County Hospital District	Hospital Private	IGT	\$ 38,836.40	\$	\$ 90,591.09	
600-15-0009-00027	St. Luke's Community Health Services	Jackson Hospital District	Hospital Private	IGT	\$ 39,100.00	\$	\$ 91,205.97	
529-09-0125-00005	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Harrison County	Hospital Private	IGT	\$ 39,533.45	\$	\$ 92,217.05	
600-15-0009-00060	St. Lukes Hospital at the Vintage	Chambers Hospital District	Hospital Private	IGT	\$ 39,700.00	\$	\$ 92,605.55	
600-15-0009-00056	St. Lukes Hospital at the Vintage	Liberty County Hospital District	Hospital Private	IGT	\$ 40,200.00	\$	\$ 93,771.87	
600-12-0000-00099	Memorial Hermann Hospital Memorial City	Citizens Medical Center	Hospital Private	IGT	\$ 40,232.29	\$	\$ 93,847.19	
600-15-0009-00054	St. Lukes Hospital at the Vintage	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 41,500.00	\$	\$ 96,804.29	
800-12-0000-00020	Culberson Hospital	Culberson County Hospital District	Hospital Private	IGT	\$ 41,895.21	\$	\$ 97,726.17	
600-12-0000-00225	Columbus Community Hospital	Lavaca Medical Center	Hospital Private	IGT	\$ 45,000.00	\$	\$ 104,968.50	
600-15-0009-00024	St. Luke's Community Health Services	Chambers Hospital District	Hospital Private	IGT	\$ 45,200.00	\$	\$ 105,435.04	
600-15-0009-00049	St. Luke's Sugar Land Partnership LLP	Gonzales County Hospital District	Hospital Private	IGT	\$ 45,600.00	\$	\$ 106,368.09	
600-15-0011-00025	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Matagorda County Hospital District	Hospital Private	IGT	\$ 45,670.00	\$	\$ 106,531.37	
600-12-0000-141	St. Luke's Community Health Services	Liberty County Hospital District	Hospital Private	IGT	\$ 45,800.00	\$	\$ 106,834.62	

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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 3Q16	42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
600-15-0009-00066	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Gonzales County Hospital District	Hospital Private	IGT	\$ 46,300.00	\$ 46,300.00	\$ 108,000.93	\$ 108,000.93
529-10-0065-00108	Mother Frances Hospital - Winnsboro	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 46,700.00	\$ 46,700.00	\$ 108,933.99	\$ 108,933.99
529-10-0065-00087	Seton Shoal Creek Hospital	Travis County Hospital District	Hospital Private	IGT	\$ 46,986.71	\$ 46,986.71	\$ 109,602.78	\$ 109,602.78
529-10-0065-00075	Preferred Hospital Leasing Inc Collinsworth General Hosp	Collingsworth Hospital District	Hospital Private	IGT	\$ 46,998.02	\$ 46,998.02	\$ 109,629.15	\$ 109,629.15
529-10-0065-00122	St. Luke's Community Health Services	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 47,200.00	\$ 47,200.00	\$ 110,100.30	\$ 110,100.30
600-15-0009-00016	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Sweeny Hospital District	Hospital Private	IGT	\$ 48,100.00	\$ 48,100.00	\$ 112,199.67	\$ 112,199.67
600-12-0000-00228	Children's Medical Center of Dallas	Memorial Hospital of Winkler County	Hospital Private	IGT	\$ 50,000.00	\$ 50,000.00	\$ 116,631.68	\$ 116,631.68
529-09-0125-00016	Shannon Medical Center	Ballinger Memorial Hospital	Hospital Private	IGT	\$ 50,000.00	\$ 50,000.00	\$ 116,631.68	\$ 116,631.68
600-15-0012-00073	South Texas Regional Medical Center	Lavaca Medical Center (hospital district)	Hospital Private	IGT	\$ 50,000.00	\$ 50,000.00	\$ 116,631.68	\$ 116,631.68
600-15-0009-00061	St. Lukes Hospital at the Vintage	Gonzales County Hospital District	Hospital Private	IGT	\$ 50,300.00	\$ 50,300.00	\$ 117,331.47	\$ 117,331.47
529-10-0065-00022	East Texas Medical Center	Kleberg County	Hospital Private	IGT	\$ 52,343.04	\$ 52,343.04	\$ 122,097.13	\$ 122,097.13
600-12-0000-00199	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	Spindletop Center	Hospital Private	IGT	\$ 54,360.03	\$ 54,360.03	\$ 126,802.04	\$ 126,802.04
600-12-0000-00007	Mother Frances Hospital - Jacksonville	Hunt Memorial Hosp District Hunt Regional Medical Center	Hospital Private	IGT	\$ 55,900.00	\$ 55,900.00	\$ 130,394.22	\$ 130,394.22
529-08-0236-00026	Crosbyton Clinic Hospital	Crosby County Hospital District	Hospital Private	IGT	\$ 56,672.99	\$ 56,672.99	\$ 132,197.32	\$ 132,197.32
600-15-0009-00026	St. Luke's Community Health Services	Gonzales Hospital District	Hospital Private	IGT	\$ 57,300.00	\$ 57,300.00	\$ 133,659.90	\$ 133,659.90
600-12-0000-00019	Mother Frances Hospital - Winnsboro	Titus County Hospital District	Hospital Private	IGT	\$ 58,400.00	\$ 58,400.00	\$ 136,225.80	\$ 136,225.80
600-12-0000-00242	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Denton County	Hospital Private	IGT	\$ 60,566.00	\$ 60,566.00	\$ 141,278.28	\$ 141,278.28
600-15-0009-00043	St. Luke's Sugar Land Partnership LLP	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 60,800.00	\$ 60,800.00	\$ 141,824.12	\$ 141,824.12
529-10-0065-00077	Winnie Community Hospital	Winnie-Stowell Hospital District	Hospital Private	IGT	\$ 61,492.71	\$ 61,492.71	\$ 143,439.95	\$ 143,439.95
600-15-0009-00067	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 61,700.00	\$ 61,700.00	\$ 143,923.49	\$ 143,923.49
600-15-0009-00055	St. Lukes Hospital at the Vintage	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 67,000.00	\$ 67,000.00	\$ 156,286.45	\$ 156,286.45
600-12-0000-00268	St. Lukes Episcopal Hospital	Sweeny Hospital District	Hospital Private	IGT	\$ 69,600.00	\$ 69,600.00	\$ 162,351.29	\$ 162,351.29
600-15-0004-00000	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Cass County	Hospital Private	IGT	\$ 69,727.68	\$ 69,727.68	\$ 162,649.13	\$ 162,649.13
600-15-0009-00011	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Jackson County Hospital District	Hospital Private	IGT	\$ 70,100.00	\$ 70,100.00	\$ 163,517.61	\$ 163,517.61
529-08-0236-00077	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 71,798.48	\$ 71,798.48	\$ 167,479.54	\$ 167,479.54
529-10-0065-00048	Shannon Medical Center	Coleman County Medical Center	Hospital Private	IGT	\$ 75,000.00	\$ 75,000.00	\$ 174,947.52	\$ 174,947.52
600-12-0000-00052	Shannon Medical Center	Menard County Hospital District	Hospital Private	IGT	\$ 75,000.00	\$ 75,000.00	\$ 174,947.52	\$ 174,947.52
529-08-0236-00110	Wadley Regional Medical Center	Bowie County	Hospital Private	IGT	\$ 75,680.80	\$ 75,680.80	\$ 176,535.57	\$ 176,535.57
529-10-0065-00126	St. Luke's Community Health Services	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 76,400.00	\$ 76,400.00	\$ 178,213.20	\$ 178,213.20
600-15-0012-00006	Bellville St Joseph Health Center	TAMUS Health Science Center	Hospital Private	IGT	\$ 79,548.84	\$ 79,548.84	\$ 185,558.29	\$ 185,558.29
600-12-0000-00047	Christus Santa Rosa Hospital	Comal County	Hospital Private	IGT	\$ 80,000.00	\$ 80,000.00	\$ 186,610.68	\$ 186,610.68
600-15-0009-00009	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Chambers County Hospital District	Hospital Private	IGT	\$ 81,000.00	\$ 81,000.00	\$ 188,943.32	\$ 188,943.32
600-15-0012-00013	East Texas Medical Center	Hamilton County Hospital District	Hospital Private	IGT	\$ 81,900.00	\$ 81,900.00	\$ 191,042.69	\$ 191,042.69
600-15-0009-00013	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Liberty County Hospital District #1	Hospital Private	IGT	\$ 82,100.00	\$ 82,100.00	\$ 191,509.21	\$ 191,509.21
529-10-0065-00112	Mother Frances Hospital - Jacksonville	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 83,800.00	\$ 83,800.00	\$ 195,474.69	\$ 195,474.69
600-15-0009-00074	Hill Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 86,800.00	\$ 86,800.00	\$ 202,472.59	\$ 202,472.59
600-15-0009-00072	Woodland Heights Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 87,100.00	\$ 87,100.00	\$ 203,172.38	\$ 203,172.38
600-12-0000-00197	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Spindletop Center	Hospital Private	IGT	\$ 88,339.98	\$ 88,339.98	\$ 206,064.80	\$ 206,064.80
600-12-0000-00127	Bellville St Joseph Health Center	Bellville Hospital District	Hospital Private	IGT	\$ 88,762.00	\$ 88,762.00	\$ 207,049.22	\$ 207,049.22
600-15-0009-00046	St. Luke's Sugar Land Partnership LLP	West Wharton County Hospital District	Hospital Private	IGT	\$ 89,900.00	\$ 89,900.00	\$ 209,703.76	\$ 209,703.76
529-11-0067-00038	Children's Medical Center of Dallas	Culberson County Hospital District	Hospital Private	IGT	\$ 90,000.00	\$ 90,000.00	\$ 209,937.02	\$ 209,937.02
600-15-0009-00068	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	West Wharton County Hospital District	Hospital Private	IGT	\$ 91,300.00	\$ 91,300.00	\$ 212,969.44	\$ 212,969.44
529-10-0065-00092	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	Hospital Private	IGT	\$ 92,126.00	\$ 92,126.00	\$ 214,896.20	\$ 214,896.20
600-12-0000-00241	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Denton County	Hospital Private	IGT	\$ 93,274.00	\$ 93,274.00	\$ 217,574.06	\$ 217,574.06
529-08-0236-00096	Parmer County Community Hospital	Parmer County Hospital District	Hospital Private	IGT	\$ 96,145.76	\$ 96,145.76	\$ 224,272.82	\$ 224,272.82
600-12-0000-00025	Christus Spohn Hospital Alice	Nueces County Hospital District	Hospital Private	IGT	\$ 97,656.96	\$ 97,656.96	\$ 227,797.90	\$ 227,797.90
529-10-0065-00116	Palacios Community Medical Center	Matagorda County Hospital District dba Matagorda Regional Medical Cent	Hospital Private	IGT	\$ 98,340.93	\$ 98,340.93	\$ 229,393.35	\$ 229,393.35
600-15-0009-00058	St. Lukes Hospital at the Vintage	West Wharton County Hospital District	Hospital Private	IGT	\$ 99,200.00	\$ 99,200.00	\$ 231,397.25	\$ 231,397.25
600-12-0000-00030	United Regional Health Care System	Throckmorton County Hospital District	Hospital Private	IGT	\$ 100,000.00	\$ 100,000.00	\$ 233,263.35	\$ 233,263.35
600-15-0009-00030	St. Lukes Episcopal Hospital	Jackson County Hospital District	Hospital Private	IGT	\$ 101,200.00	\$ 101,200.00	\$ 236,062.51	\$ 236,062.51
600-15-0009-00010	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Gonzales County Hospital District	Hospital Private	IGT	\$ 102,700.00	\$ 102,700.00	\$ 239,561.46	\$ 239,561.46
529-08-0236-00083	Mother Frances Hospital - Jacksonville	Titus County Hospital District	Hospital Private	IGT	\$ 104,900.00	\$ 104,900.00	\$ 244,693.26	\$ 244,693.26
600-15-0009-00080	Navarro Hospital, L.P., dba Navarro Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 104,900.00	\$ 104,900.00	\$ 244,693.26	\$ 244,693.26
600-12-0000-00170	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Tyler County Hospital	Hospital Private	IGT	\$ 105,907.50	\$ 105,907.50	\$ 247,043.39	\$ 247,043.39
529-10-0065-00123	St. Luke's Community Health Services	West Wharton County Hospital District	Hospital Private	IGT	\$ 113,000.00	\$ 113,000.00	\$ 263,587.59	\$ 263,587.59
600-15-0009-00029	St. Lukes Episcopal Hospital	Chambers Hospital District	Hospital Private	IGT	\$ 117,000.00	\$ 117,000.00	\$ 272,918.12	\$ 272,918.12
600-12-0000-00136	St. Lukes Episcopal Hospital	Liberty County Hospital District	Hospital Private	IGT	\$ 118,600.00	\$ 118,600.00	\$ 276,650.34	\$ 276,650.34
600-12-0000-00131	Texas Health Denton	Denton County	Hospital Private	IGT	\$ 119,647.00	\$ 119,647.00	\$ 279,092.61	\$ 279,092.61
600-15-0009-00087	Nix Hospital System dba Nix Health Care System	Karnes County Hospital District	Hospital Private	IGT	\$ 120,786.15	\$ 120,786.15	\$ 281,749.83	\$ 281,749.83
529-10-0065-00120	St. Lukes Episcopal Hospital	Angleton Danbury Hospital District	Hospital Private	IGT	\$ 122,300.00	\$ 122,300.00	\$ 285,281.08	\$ 285,281.08
600-12-0000-00177	Essent PRMC LP Paris Regional Medical Center	Lamar County	Hospital Private	IGT	\$ 123,613.97	\$ 123,613.97	\$ 288,346.09	\$ 288,346.09
529-10-0065-00109	Mother Frances Hospital - Winnsboro	Hopkins County Hospital District	Hospital Private	IGT	\$ 124,500.00	\$ 124,500.00	\$ 290,412.88	\$ 290,412.88
529-12-0049-00018	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Harris County Hospital District	Hospital Private	IGT	\$ 124,974.32	\$ 124,974.32	\$ 291,519.29	\$ 291,519.29

TEXAS HEALTH AND HUMAN SERVICES COMMISSION  
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 1115 11-W-00278-6 DELIVERABLE VI #43.B  
 FY 2014 Q2  
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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 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
529-08-0236-00051	Fort Duncan Medical Center	Maverick County Hospital District	Hospital Private	IGT	\$ 128,731.68	\$	\$ 300,283.83	
600-15-0012-00070	South Texas Regional Medical Center	Cuero Community Hospital	Hospital Private	IGT	\$ 133,208.32	\$	\$ 310,726.20	
600-15-0009-00079	Lake Granbury Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 134,400.00	\$	\$ 313,505.95	
600-12-0000-00174	United Regional Health Care System	Hardeman County Memorial Hospital District	Hospital Private	IGT	\$ 135,000.00	\$	\$ 314,905.53	
600-12-0000-00102	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Citizens Medical Center	Hospital Private	IGT	\$ 135,457.80	\$	\$ 315,973.41	
600-15-0009-00012	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 136,800.00	\$	\$ 319,104.27	
600-12-0000-00066	Rockdale Blackhawk, LLC dba Little River Healthcare System	Rockdale Hospital District	Hospital Private	IGT	\$ 137,403.17	\$	\$ 320,511.24	
529-10-0065-00047	Christus Health SE Texas dba Christus Jasper Memorial Hosp	Jasper Hospital District	Hospital Private	IGT	\$ 138,232.52	\$	\$ 322,445.81	
600-14-0000-00015	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Galveston County	Hospital Private	IGT	\$ 142,500.00	\$	\$ 332,400.28	
600-14-0000-00014	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Galveston County	Hospital Private	IGT	\$ 142,500.00	\$	\$ 332,400.28	
600-12-0000-00182	Shannon Medical Center	MHMR Svcs for the Concho Valley	Hospital Private	IGT	\$ 146,000.00	\$	\$ 340,564.50	
600-15-0009-00031	St. Lukes Episcopal Hospital	Gonzales County Hospital District	Hospital Private	IGT	\$ 148,300.00	\$	\$ 345,929.55	
600-12-0000-00098	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Citizens Medical Center	Hospital Private	IGT	\$ 149,629.13	\$	\$ 349,029.93	
529-10-0065-00024	Covenant Health System dba Covenant Medical Center	Parmer County Hospital District	Hospital Private	IGT	\$ 150,000.00	\$	\$ 349,895.03	
600-12-0000-00032	Hendrick Medical Center	Stonewall Memorial Hospital (County Hospital District)	Hospital Private	IGT	\$ 150,000.00	\$	\$ 349,895.03	
529-08-0236-00147	United Regional Health Care System	Nocona General Hospital	Hospital Private	IGT	\$ 150,000.00	\$	\$ 349,895.03	
600-12-0000-00106	McCulloch County Hospital District	McCulloch County Hospital District (Heart of Texas Mem Hosp)	Hospital Private	IGT	\$ 150,535.72	\$	\$ 351,144.67	
600-15-0012-00005	Madison St Joseph Health Center	TAMUS Health Science Center	Hospital Private	IGT	\$ 151,168.11	\$	\$ 352,619.80	
600-12-0000-00084	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	Hospital Private	IGT	\$ 154,788.19	\$	\$ 361,064.12	
529-08-0236-00031	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County	Hospital Private	IGT	\$ 156,000.00	\$	\$ 363,890.83	
600-12-0000-00180	Seton Healthcare dba Seton Medical Center Hays	Caldwell County	Hospital Private	IGT	\$ 160,000.00	\$	\$ 373,221.37	
600-15-0009-00000	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Hospital District	Hospital Private	IGT	\$ 162,592.85	\$	\$ 379,269.54	
529-08-0236-00109	The Medical Center of Southeast Texas LP	Jefferson County	Hospital Private	IGT	\$ 163,765.16	\$	\$ 382,004.10	
600-12-0000-00042	Tenet Frisco LTD dba Centennial Medical Center	Collin County Government	Hospital Private	IGT	\$ 165,500.00	\$	\$ 386,050.85	
600-12-0000-00249	East Texas Medical Center Trinity	Trinity Memorial Hospital District	Hospital Private	IGT	\$ 166,859.81	\$	\$ 389,222.79	
529-08-0236-00036	East Texas Medical Center	Fairfield Hospital District	Hospital Private	IGT	\$ 171,253.82	\$	\$ 399,472.40	
600-12-0000-00248	ETMC - Fairfield	Fairfield Hospital District	Hospital Private	IGT	\$ 171,253.82	\$	\$ 399,472.40	
600-14-0000-00045	Methodist Hosp Levelland dba Covenant Hosp Levelland	Terry Memorial Hospital District dba Brownfield Regional Medical Center	Hospital Private	IGT	\$ 173,601.04	\$	\$ 404,947.61	
529-08-0236-00013	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County	Hospital Private	IGT	\$ 174,319.20	\$	\$ 406,622.81	
600-12-0000-00135	Frio Regional Hospital	Frio Hospital District	Hospital Private	IGT	\$ 174,698.07	\$	\$ 407,506.58	
529-11-0067-00044	Children's Medical Center of Dallas	Lamb County dba Lamb Healthcare Center	Hospital Private	IGT	\$ 175,000.00	\$	\$ 408,210.87	
529-10-0065-00044	Nix Hospital System dba Nix Health Care System	Dimmit County Memorial Hospital	Hospital Private	IGT	\$ 175,000.00	\$	\$ 408,210.87	
600-15-0009-00045	St. Luke's Sugar Land Partnership LLP	Matagorda County Hospital District	Hospital Private	IGT	\$ 179,600.00	\$	\$ 418,940.98	
600-12-0000-00081	El Campo Memorial Hospital	West Wharton County Hospital District	Hospital Private	IGT	\$ 183,862.22	\$	\$ 428,883.18	
529-11-0067-00016	South Texas Regional Medical Center	Wilson County Memorial Hospital District	Hospital Private	IGT	\$ 185,781.00	\$	\$ 433,358.99	
600-12-0000-00075	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District	Hospital Private	IGT	\$ 187,565.71	\$	\$ 437,522.07	
600-12-0000-00245	The Medical Center of Southeast Texas LP	University of Texas Medical Branch at Galveston	Hospital Private	IGT	\$ 197,463.74	\$	\$ 460,610.54	
529-10-0065-00127	St. Lukes Episcopal Hospital	Calhoun County dba Memorial Medical Center	Hospital Private	IGT	\$ 197,700.00	\$	\$ 461,161.65	
600-15-0009-00057	St. Lukes Hospital at the Vintage	Matagorda County Hospital District	Hospital Private	IGT	\$ 198,120.00	\$	\$ 462,141.36	
600-16-0001-00001	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Gainesville Hospital District	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.70	
529-11-0067-00010	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Guadalupe Regional Medical Center	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.70	
529-10-0065-00026	Covenant Health System dba Covenant Medical Center	Crosby County Hospital District	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
529-10-0065-00083	Hendrick Medical Center	Fisher County Hospital District	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
529-12-0049-00012	Shannon Medical Center	Pecos County Memorial Hospital	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
529-08-0236-00148	United Regional Health Care System	Wibarger General Hospital	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
600-12-0000-00054	United Regional Health Care System	Helen Farabee Centers	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
529-10-0065-00040	United Regional Health Care System	Seymour Hospital	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
600-14-0000-00013	United Regional Health Care System	Stephens Memorial Hospital	Hospital Private	IGT	\$ 200,000.00	\$	\$ 466,526.71	
600-15-0009-00014	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	West Wharton County Hospital District	Hospital Private	IGT	\$ 202,600.00	\$	\$ 472,591.56	
600-15-0012-00003	Grimes St Joseph Health Center	TAMUS Health Science Center	Hospital Private	IGT	\$ 219,283.05	\$	\$ 511,506.99	
529-10-0065-00038	United Regional Health Care System	Jack County Hospital District	Hospital Private	IGT	\$ 220,000.00	\$	\$ 513,179.38	
600-15-0012-00031	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Matagorda County Hospital District	Hospital Private	IGT	\$ 220,550.00	\$	\$ 514,462.33	
600-12-0000-00246	ETMC - Quitman	Wood County Central Hospital District	Hospital Private	IGT	\$ 222,319.25	\$	\$ 518,589.33	
529-10-0065-00111	Mother Frances Hospital - Jacksonville	Hopkins County Hospital District	Hospital Private	IGT	\$ 223,600.00	\$	\$ 521,576.86	
600-15-0011-00023	St. Luke's Community Health Services	Matagorda County Hospital District	Hospital Private	IGT	\$ 225,780.00	\$	\$ 526,662.00	
600-15-0012-00066	South Texas Regional Medical Center	The Texas A&M University System Health Science Center	Hospital Private	IGT	\$ 240,000.00	\$	\$ 559,832.05	
529-08-0236-00066	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County	Hospital Private	IGT	\$ 244,000.00	\$	\$ 569,162.58	
529-10-0065-00009	Shannon Medical Center	Concho County Hospital District	Hospital Private	IGT	\$ 250,000.00	\$	\$ 583,158.39	
529-08-0236-00064	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery County Hospital District	Hospital Private	IGT	\$ 252,849.47	\$	\$ 589,805.16	
600-14-0000-00048	Covenant Hospital Plainview	Terry Memorial Hospital District	Hospital Private	IGT	\$ 259,601.93	\$	\$ 605,556.17	
600-12-0000-00063	Metroplex Adventist Hospital	Bell County	Hospital Private	IGT	\$ 261,237.61	\$	\$ 609,371.61	
600-15-0009-00007	East Texas Medical Center Henderson	Cherokee County	Hospital Private	IGT	\$ 263,957.92	\$	\$ 615,717.10	
600-14-0000-00058	Nix Community General Hospital LLC	Frio Hospital District	Hospital Private	IGT	\$ 265,344.62	\$	\$ 618,951.76	
529-08-0236-00059	Hendrick Medical Center	Rolling Plains Memorial Hospital District	Hospital Private	IGT	\$ 270,000.00	\$	\$ 629,811.06	
600-12-0000-00096	Big Bend Regional Medical Center	Ector County Hospital District	Hospital Private	IGT	\$ 271,335.00	\$	\$ 632,925.12	

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					DYS UC Pmt Pd 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
529-10-0065-00015	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	Tarrant County Hospital District	Hospital Private	IGT	\$ 273,557.00	\$ 638,108.23		
600-14-0000-00002	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	Bell County	Hospital Private	IGT	\$ 282,224.80	\$ 658,327.04		
600-15-0012-00011	East Texas Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	Hospital Private	IGT	\$ 286,900.00	\$ 669,232.56		
529-08-0236-00005	Baylor Heart & Vascular Center, L.L.P.	Dallas County Hospital District	Hospital Private	IGT	\$ 289,250.40	\$ 674,715.19		
600-12-0000-00057	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 292,179.00	\$ 681,546.54		
529-10-0065-00121	St. Lukes Episcopal Hospital	West Wharton County Hospital District	Hospital Private	IGT	\$ 292,500.00	\$ 682,295.31		
529-08-0236-00060	Hendrick Medical Center	Eastland Memorial Hospital District	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
529-10-0065-00030	Hendrick Medical Center	Haskell Memorial Hospital (Haskell County Hospital District)	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
529-09-0125-00011	Hendrick Medical Center	Stamford Hospital District	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
529-11-0067-00023	Methodist Children's dba Covenant Children's Hospital	Deaf Smith County Hospital District	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
529-10-0065-00065	Nix Hospital System dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	Hospital Private	IGT	\$ 300,000.00	\$ 699,790.06		
600-15-0010-00001	Seton Family of Hospitals dba Seton Edgar B Davis	Travis County Hospital District	Hospital Private	IGT	\$ 305,885.47	\$ 713,518.71		
600-15-0009-00008	East Texas Medical Center, Jacksonville	Cherokee County	Hospital Private	IGT	\$ 309,002.43	\$ 720,789.43		
600-15-0009-00086	Seton Family of Hospitals dba Seton Smithville Reg Hosp	Travis County Hospital District	Hospital Private	IGT	\$ 315,718.28	\$ 736,455.05		
529-08-0236-00021	Conroe Regional Medical Center	Montgomery County Hospital District	Hospital Private	IGT	\$ 317,150.53	\$ 739,795.96		
600-12-0000-00232	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	Hospital Private	IGT	\$ 338,951.64	\$ 790,649.96		
600-16-0003-00022	Children's Medical Center of Dallas	DM Cogdell Memorial Hospital dba Scurry County	Hospital Private	IGT	\$ 350,000.00	\$ 816,421.74		
529-09-0125-00018	United Regional Health Care System	Graham Regional Medical Center (City of Graham)	Hospital Private	IGT	\$ 350,000.00	\$ 816,421.74		
600-12-0000-00043	Odessa Regional Medical Center	Permian Regional Medical Center	Hospital Private	IGT	\$ 354,194.00	\$ 826,204.80		
529-08-0236-00029	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 369,525.37	\$ 861,967.27		
600-13-0000-00106	The Medical Center of Southeast Texas LP	Midland County Hospital District	Hospital Private	IGT	\$ 376,145.18	\$ 877,408.86		
600-12-0000-00252	ETMC - Pittsburg	Camp County	Hospital Private	IGT	\$ 389,320.43	\$ 908,141.89		
600-14-0000-00036	Texas Health Harris Methodist Alliance	Tarrant County Hospital District	Hospital Private	IGT	\$ 397,767.00	\$ 927,844.65		
600-12-0000-00037	Covenant Health System dba Covenant Medical Center	Dallam Hartley Counties Hospital District	Hospital Private	IGT	\$ 403,000.00	\$ 940,051.32		
600-12-0000-00092	Christus Spohn Hospital Beeville	Nueces County Hospital District	Hospital Private	IGT	\$ 408,744.34	\$ 953,450.75		
529-08-0236-00033	East Texas Medical Center	Titus County Memorial Hospital District	Hospital Private	IGT	\$ 411,550.00	\$ 959,995.33		
600-12-0000-00008	Mother Frances Hospital	Hunt Memorial Hosp District Hunt Regional Medical Center	Hospital Private	IGT	\$ 413,000.00	\$ 963,377.65		
600-12-0000-00238	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	Moore County Hospital District dba Memorial Hospital	Hospital Private	IGT	\$ 424,241.15	\$ 989,599.14		
529-08-0236-00146	United Regional Health Care System	Clay County	Hospital Private	IGT	\$ 430,000.00	\$ 1,003,032.42		
529-10-0065-00078	Presbyterian Kaufman	Dallas County Hospital District	Hospital Private	IGT	\$ 435,161.16	\$ 1,015,071.52		
529-11-0067-00012	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Starr County Memorial Hospital	Hospital Private	IGT	\$ 450,000.00	\$ 1,049,685.09		
600-15-0012-00028	GPCH LLC dba Golden Plains Community Hospital	Rice Hospital District	Hospital Private	IGT	\$ 460,514.54	\$ 1,074,211.66		
600-12-0000-00090	Brownwood Regional Medical Ctr	Midland County Hospital District	Hospital Private	IGT	\$ 472,908.62	\$ 1,103,122.52		
600-12-0000-00239	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Atlanta Hospital Authority dba Atlanta Memorial Hospital	Hospital Private	IGT	\$ 477,500.01	\$ 1,113,832.54		
600-15-0009-00084	Seton Highland Lakes	Travis County Hospital District	Hospital Private	IGT	\$ 481,633.69	\$ 1,123,474.90		
600-15-0011-00021	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Matagorda County Hospital District	Hospital Private	IGT	\$ 488,770.00	\$ 1,140,121.30		
600-15-0009-00052	St. Luke's Sugar Land Partnership LLP	Harris County Hospital District	Hospital Private	IGT	\$ 491,940.74	\$ 1,147,517.47		
600-16-0003-00021	Children's Medical Center of Dallas	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Hospital Private	IGT	\$ 500,000.00	\$ 1,166,316.77		
600-15-0009-00064	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	Ector County Hospital District	Hospital Private	IGT	\$ 500,000.00	\$ 1,166,316.77		
529-09-0125-00020	Covenant Health System dba Covenant Medical Center	Plains Memorial Hospital	Hospital Private	IGT	\$ 520,000.00	\$ 1,212,969.44		
600-15-0009-00053	St. Lukes Hospital at the Vintage	Harris County Hospital District	Hospital Private	IGT	\$ 542,662.99	\$ 1,265,833.89		
600-12-0000-00048	Cypress Fairbanks Medical Center	Oak Bend Medical Center	Hospital Private	IGT	\$ 545,000.00	\$ 1,271,285.28		
529-08-0236-00130	Brazosport Regional Health System	Matagorda County Hospital District	Hospital Private	IGT	\$ 546,655.05	\$ 1,275,145.90		
600-12-0000-00028	Hendrick Medical Center	Comanche County Consolidated Hospital District	Hospital Private	IGT	\$ 564,000.00	\$ 1,315,605.32		
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	\$ 581,663.56	\$ 1,356,807.93		
600-15-0011-00019	St. Lukes Episcopal Hospital	Matagorda County Hospital District	Hospital Private	IGT	\$ 584,120.00	\$ 1,362,537.91		
600-15-0009-00003	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Wilson County Memorial Hospital District	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.12		
600-12-0000-00196	Covenant Health System dba Covenant Medical Center	Hemphill County Hospital District	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.13		
529-09-0125-00009	Hendrick Medical Center	Mitchell County Hospital District	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.13		
529-10-0065-00045	Nix Hospital System dba Nix Health Care System	Uvalde County Hospital Authority	Hospital Private	IGT	\$ 600,000.00	\$ 1,399,580.13		
600-12-0000-00077	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	Hospital Private	IGT	\$ 602,808.77	\$ 1,406,131.96		
529-10-0065-00017	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 614,157.99	\$ 1,432,605.52		
529-12-0049-00007	St. Luke's Community Health Services	Harris County Hospital District	Hospital Private	IGT	\$ 618,283.52	\$ 1,442,228.88		
529-10-0065-00105	Mother Frances Hospital	Decatur Hospital Authority dba Wise Regional Health System	Hospital Private	IGT	\$ 619,500.00	\$ 1,445,066.48		
600-13-0000-00104	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	El Paso County	Hospital Private	IGT	\$ 621,122.61	\$ 1,448,851.43		
529-08-0236-00002	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	Jefferson County	Hospital Private	IGT	\$ 623,236.08	\$ 1,453,781.38		
529-10-0065-00008	Shannon Medical Center	McCulloch County Hospital District	Hospital Private	IGT	\$ 645,780.00	\$ 1,506,368.09		
600-15-0005-00003	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County LPPF	Hospital Private	IGT	\$ 669,267.77	\$ 1,561,156.45		
600-12-0000-00094	Christus Spohn Hospital Alice	Kleberg County	Hospital Private	IGT	\$ 670,728.76	\$ 1,564,564.40		
529-08-0236-00091	Odessa Regional Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 700,847.37	\$ 1,634,820.08		
529-11-0067-00041	Children's Medical Center of Dallas	Hansford County Hospital District	Hospital Private	IGT	\$ 711,163.60	\$ 1,658,884.07		
529-10-0065-00013	Medical Center of Arlington	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 715,912.79	\$ 1,669,962.19		
600-15-0005-00008	Wadley Regional Medical Center	Bowie County LPPF	Hospital Private	IGT	\$ 758,620.18	\$ 1,769,582.88		
529-08-0236-00113	Walker Co Hospital Corporation dba Huntsville Mem Hosp	Walker County Hospital District	Hospital Private	IGT	\$ 766,852.61	\$ 1,788,786.12		
529-08-0236-00019	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 770,868.43	\$ 1,798,153.56		



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					DYS UC Pmt Pd 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
529-08-0236-00089	Mother Frances Hospital	Titus County Memorial Hospital District	Hospital Private	IGT	\$ 775,100.00	\$ 1,808,024.26		
600-14-0000-00039	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	Cameron County	Hospital Private	IGT	\$ 783,992.75	\$ 1,828,767.78		
600-14-0000-00038	Valley Baptist Medical Center - Brownsville	Cameron County	Hospital Private	IGT	\$ 783,992.75	\$ 1,828,767.79		
600-16-0001-00004	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 817,021.15	\$ 1,905,810.94		
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	\$ 824,076.00	\$ 1,922,267.32		
600-15-0005-00005	Metroplex Adventist Hospital	Bell County LPPF	Hospital Private	IGT	\$ 834,979.60	\$ 1,947,701.42		
600-12-0000-00175	ARMC-LP dba Abilene Regional Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 837,199.40	\$ 1,952,879.41		
600-16-0003-00019	Children's Medical Center of Dallas	Swisher Memorial Healthcare System (County Hospital District)	Hospital Private	IGT	\$ 850,000.00	\$ 1,982,738.51		
529-09-0125-00019	United Regional Health Care System	Olney Hamilton Hospital District	Hospital Private	IGT	\$ 850,000.00	\$ 1,982,738.51		
600-12-0000-00011	East Texas Medical Center	Hunt Memorial Hosp District Hunt Regional Medical Center	Hospital Private	IGT	\$ 859,503.15	\$ 2,004,905.88		
600-13-0000-00103	Medical Center of Arlington	El Paso County Hospital District (R E Thomason General Hospital)	Hospital Private	IGT	\$ 886,751.22	\$ 2,068,465.64		
600-13-0000-00102	Southwest General Hospital	Midland County Hospital District	Hospital Private	IGT	\$ 895,577.63	\$ 2,089,054.42		
600-15-0005-00006	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	Bell County LPPF	Hospital Private	IGT	\$ 902,059.79	\$ 2,104,174.93		
600-12-0000-00061	College Station Medical Center	Brazos County	Hospital Private	IGT	\$ 907,179.49	\$ 2,116,117.30		
600-14-0000-00051	Valley Baptist Medical Center - Brownsville	Cameron County Health Care	Hospital Private	IGT	\$ 909,062.30	\$ 2,120,509.21		
529-09-0125-00026	Shannon Medical Center	Tom Green County	Hospital Private	IGT	\$ 911,035.53	\$ 2,125,112.04		
529-10-0065-00096	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 918,143.31	\$ 2,141,691.88		
529-10-0065-00029	Memorial Hermann Hospital Sugar Land	Harris County Hospital District	Hospital Private	IGT	\$ 921,553.65	\$ 2,149,646.96		
600-13-0000-00105	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	El Paso County	Hospital Private	IGT	\$ 932,816.78	\$ 2,175,919.71		
600-12-0000-00089	San Angelo Community Medical Center	Midland County Hospital District	Hospital Private	IGT	\$ 962,905.35	\$ 2,246,105.32		
600-14-0000-00050	TH Healthcare LTD dba Park Plaza Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 973,317.84	\$ 2,270,393.84		
600-15-0012-00007	St. Lukes Episcopal Hospital	Burleson County Hospital District	Hospital Private	IGT	\$ 976,224.00	\$ 2,277,172.85		
529-10-0065-00006	Longview Medical Center dba Longview Regional Medical Ctr	Gregg County	Hospital Private	IGT	\$ 987,069.39	\$ 2,302,471.17		
600-15-0012-00021	Children's Medical Center of Dallas	Dawson County Hospital District	Hospital Private	IGT	\$ 1,000,000.00	\$ 2,332,633.54		
529-11-0067-00039	Children's Medical Center of Dallas	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospital	Hospital Private	IGT	\$ 1,000,000.00	\$ 2,332,633.54		
529-08-0236-00121	Covenant Health System dba Covenant Medical Center	Texas Tech Health Science Center	Hospital Private	IGT	\$ 1,000,000.00	\$ 2,332,633.54		
529-08-0236-00015	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Jefferson County	Hospital Private	IGT	\$ 1,012,815.07	\$ 2,362,526.41		
600-12-0000-00064	Central Texas Medical Center	Hays County	Hospital Private	IGT	\$ 1,016,992.19	\$ 2,372,270.09		
600-12-0000-00253	ETMC - Athens	Henderson County Hospital Authority	Hospital Private	IGT	\$ 1,041,515.64	\$ 2,429,474.32		
600-15-0005-00004	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County LPPF	Hospital Private	IGT	\$ 1,055,749.59	\$ 2,462,676.90		
600-12-0000-00046	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Center of El Paso	Hospital Private	IGT	\$ 1,056,548.66	\$ 2,464,540.84		
529-08-0236-00028	Daughters of Charity Health Svcs of Austin dba Seton NW	Travis County Hospital District	Hospital Private	IGT	\$ 1,057,271.78	\$ 2,466,227.62		
600-12-0000-00044	DeTar Hospital	Nueces County Hospital District	Hospital Private	IGT	\$ 1,059,644.63	\$ 2,471,762.60		
529-08-0236-00063	Knapp Medical Center	Hidalgo County	Hospital Private	IGT	\$ 1,074,775.28	\$ 2,507,056.86		
529-10-0065-00086	MHSR Medical Center dba Methodist Richardson Medical Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 1,077,560.48	\$ 2,513,553.72		
529-08-0236-00123	Covenant Health System dba Covenant Medical Center	Yoakum Hospital District	Hospital Private	IGT	\$ 1,100,000.00	\$ 2,565,896.90		
600-14-0000-00010	Children's Medical Center of Dallas	Ector County Hospital District	Hospital Private	IGT	\$ 1,121,000.00	\$ 2,614,882.20		
529-08-0236-00071	Memorial Hermann Hospital Katy	Harris County Hospital District	Hospital Private	IGT	\$ 1,127,305.72	\$ 2,629,591.14		
600-12-0000-00285	Columbia Valley Regional Med Ctr	Cameron County Health Care	Hospital Private	IGT	\$ 1,131,617.96	\$ 2,639,650.01		
529-08-0236-00020	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	Hidalgo County	Hospital Private	IGT	\$ 1,138,337.29	\$ 2,655,323.75		
600-14-0000-00053	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	Midland County Hospital District	Hospital Private	IGT	\$ 1,139,911.39	\$ 2,658,995.54		
529-10-0065-00012	Baylor Regional Medical Center Grapevine	Tarrant County Hospital District	Hospital Private	IGT	\$ 1,161,577.00	\$ 2,709,533.47		
600-16-0001-00015	Medical Center of McKinney	Ector County Hospital District	Hospital Private	IGT	\$ 1,190,315.33	\$ 2,776,569.47		
529-10-0065-00046	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	Tarrant County Hospital District	Hospital Private	IGT	\$ 1,195,874.00	\$ 2,789,535.81		
600-15-0009-00001	Scott & White Hospital - College Station	Brazos County Treasurer	Hospital Private	IGT	\$ 1,203,471.52	\$ 2,807,258.04		
600-15-0009-00006	East Texas Medical Center	Cherokee County	Hospital Private	IGT	\$ 1,228,483.39	\$ 2,865,601.56		
600-12-0000-00001	El Paso Children's Hospital	El Paso County Hospital District dba University Medical Center of El Paso	Hospital Private	IGT	\$ 1,268,347.36	\$ 2,958,589.60		
600-12-0000-00214	Tenet Hosp Limited dba Sierra Providence Health Network	El Paso County Hospital District	Hospital Private	IGT	\$ 1,279,003.51	\$ 2,983,446.48		
600-12-0000-00284	Harlingen Medical Center	Cameron County	Hospital Private	IGT	\$ 1,294,028.69	\$ 3,018,494.73		
600-15-0009-00004	Seton Healthcare dba Seton Medical Center Hays	Hays County	Hospital Private	IGT	\$ 1,296,775.93	\$ 3,024,903.03		
600-12-0000-00024	Texas Children's Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 1,314,731.38	\$ 3,066,786.52		
529-08-0236-00030	Doctors Hospital at Renaissance	Hidalgo County	Hospital Private	IGT	\$ 1,356,696.69	\$ 3,164,676.21		
529-08-0236-00079	Mission Hospital Inc	Hidalgo County	Hospital Private	IGT	\$ 1,395,788.22	\$ 3,255,862.42		
529-10-0065-00018	Harris Methodist Southwest Hospital	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 1,402,144.00	\$ 3,270,688.13		
600-16-0001-00002	Houston Methodist St John Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 1,417,410.37	\$ 3,306,298.97		
600-15-0007-00002	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	City of Beaumont	Hospital Private	IGT	\$ 1,431,484.88	\$ 3,339,129.65		
600-12-0000-00049	Tenet Hosp Limited dba Sierra Medical Center	El Paso County Hospital District	Hospital Private	IGT	\$ 1,456,382.69	\$ 3,397,207.11		
529-10-0065-00056	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Dallas County Hospital District	Hospital Private	IGT	\$ 1,486,909.13	\$ 3,468,414.11		
600-12-0000-00231	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	Hospital Private	IGT	\$ 1,500,450.00	\$ 3,500,000.00		
529-10-0065-00055	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Dallas County Hospital District	Hospital Private	IGT	\$ 1,566,027.65	\$ 3,652,968.62		
600-12-0000-00121	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	Hospital Private	IGT	\$ 1,590,471.43	\$ 3,709,987.01		
529-08-0236-00018	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	Dallas County Hospital District	Hospital Private	IGT	\$ 1,606,750.93	\$ 3,747,961.11		
529-12-0049-00017	Methodist Health Ctrs dba Methodist West Houston Hosp	Harris County Hospital District	Hospital Private	IGT	\$ 1,619,308.22	\$ 3,777,252.67		
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	\$ 1,632,478.58	\$ 3,807,974.29		
600-12-0000-00168	The Corpus Christi Medical Center	Nueces County Hospital District	Hospital Private	IGT	\$ 1,641,199.33	\$ 3,828,316.61		
529-12-0049-00002	KPH Consolidation Inc dba Kingwood Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 1,648,083.80	\$ 3,844,375.55		

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	Payment Total	
					IGT Total DYS UC Pmt Pd 3Q16 57.13% / 42.87%	DYS UC Pmt Pd 3Q16 57.13% / 42.87%
529-08-0236-00086	Mother Frances Hospital	Hopkins County Hospital District	Hospital Private	IGT	\$ 1,651,900.00	\$ 3,853,277.35
529-08-0236-00104	St David's Hlthcare Partnership dba North Austin Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 1,707,529.37	\$ 3,983,040.28
529-08-0236-00050	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	El Paso County Hospital District dba University Medical Center of El Paso	Hospital Private	IGT	\$ 1,746,744.49	\$ 4,074,514.79
600-15-0005-00009	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County LPPF	Hospital Private	IGT	\$ 1,747,366.22	\$ 4,075,965.05
529-08-0236-00011	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 1,751,078.16	\$ 4,084,623.65
600-12-0000-00194	Tx Health Huguley Inc dba Huguley Memorial Medical Center	Tarrant County Hospital District	Hospital Private	IGT	\$ 1,840,152.95	\$ 4,292,402.49
529-10-0065-00085	Texas Health Denton	Dallas County Hospital District	Hospital Private	IGT	\$ 1,971,107.60	\$ 4,597,871.71
600-15-0005-00010	Hillcrest Baptist Medical Center	McLennan County LPPF	Hospital Private	IGT	\$ 2,034,959.64	\$ 4,746,815.12
529-12-0049-00003	Conroe Regional Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 2,067,200.96	\$ 4,822,022.30
600-15-0007-00001	Christus Health SE Texas dba Christus St. Elizabeth Hosp	City of Beaumont	Hospital Private	IGT	\$ 2,077,882.43	\$ 4,846,938.26
600-14-0000-00052	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	Cameron County Health Care	Hospital Private	IGT	\$ 2,094,314.90	\$ 4,885,269.18
529-10-0065-00016	Texas Health Harris Methodist HEB	Tarrant County Hospital District	Hospital Private	IGT	\$ 2,130,873.00	\$ 4,970,545.84
529-12-0049-00009	Methodist Sugar Land	Harris County Hospital District	Hospital Private	IGT	\$ 2,144,323.97	\$ 5,001,922.02
600-15-0009-00085	Seton Healthcare	Travis County Hospital District	Hospital Private	IGT	\$ 2,152,123.87	\$ 5,020,116.33
529-08-0236-00106	St David's Hlthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 2,188,679.63	\$ 5,105,387.52
529-08-0236-00009	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Harris County Hospital District	Hospital Private	IGT	\$ 2,201,042.11	\$ 5,134,224.65
600-15-0010-00000	Baylor Medical Center at Carrollton	Dallas County Hospital District	Hospital Private	IGT	\$ 2,204,618.44	\$ 5,142,566.92
600-12-0000-00185	Christus Santa Rosa Hospital	Bexar County Hospital	Hospital Private	IGT	\$ 2,252,263.37	\$ 5,253,705.08
600-12-0000-00068	Scott & White Memorial Hosp c/o State Comptroller Depart	Bell County	Hospital Private	IGT	\$ 2,407,567.96	\$ 5,615,973.78
529-08-0236-00107	St David's Hlthcare Partnership dba St David's Medical Ctr	Travis County Hospital District	Hospital Private	IGT	\$ 2,443,928.47	\$ 5,700,789.52
529-12-0049-00011	Methodist Willowbrook	Harris County Hospital District	Hospital Private	IGT	\$ 2,470,815.44	\$ 5,763,506.97
529-12-0049-00005	St. Lukes Episcopal Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 2,492,157.74	\$ 5,813,290.74
529-10-0065-00010	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	Hospital Private	IGT	\$ 2,503,715.00	\$ 5,840,249.59
600-12-0000-00240	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	Hospital Private	IGT	\$ 2,514,721.71	\$ 5,865,924.21
600-16-0001-00017	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Ector County Hospital District	Hospital Private	IGT	\$ 2,536,002.30	\$ 5,915,564.03
529-08-0236-00150	Memorial Hermann Hospital Sys dba Memorial Hermann NE	Harris County Hospital District	Hospital Private	IGT	\$ 2,540,519.37	\$ 5,926,100.69
600-16-0004-00000	Providence Health Svcs of Waco dba Saint Catherine Center	McLennan County (LPPS)	Hospital Private	IGT	\$ 2,596,468.01	\$ 6,056,608.37
529-08-0236-00027	Seton Family of Hospitals dba Seton Medical Center	Travis County Hospital District	Hospital Private	IGT	\$ 2,719,852.82	\$ 6,344,419.92
529-12-0049-00008	San Jacinto Methodist Hospital	Harris County Hospital District	Hospital Private	IGT	\$ 2,733,212.17	\$ 6,375,582.39
529-08-0236-00116	Baylor Medical Centers At Garland	Dallas County Hospital District	Hospital Private	IGT	\$ 2,769,928.54	\$ 6,461,228.22
600-12-0000-00031	Baptist St. Anthony's Health System	Lubbock County Hospital District	Hospital Private	IGT	\$ 2,783,292.28	\$ 6,492,400.93
529-10-0065-00011	Baylor All Saints Medical Center	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 2,896,021.00	\$ 6,755,355.73
529-08-0236-00075	Methodist Charlton Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 2,926,812.36	\$ 6,827,180.69
529-08-0236-00145	St. Joseph Regional Health Center	Brazos County Treasurer	Hospital Private	IGT	\$ 2,978,814.43	\$ 6,948,482.46
529-08-0236-00008	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	Hospital Private	IGT	\$ 3,047,442.84	\$ 7,108,567.38
600-13-0000-00108	Houston North West Medical Center	El Paso County Hospital District (R E Thomason General Hospital)	Hospital Private	IGT	\$ 3,190,795.09	\$ 7,442,955.66
529-10-0065-00007	The Good Shepherd Hospital dba Good Shepherd Med Ctr	Gregg County	Hospital Private	IGT	\$ 3,417,783.21	\$ 7,972,435.76
529-08-0236-00117	Baylor Medical Center at Irving	Dallas County Hospital District	Hospital Private	IGT	\$ 3,483,335.13	\$ 8,125,344.37
529-08-0236-00067	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Hidalgo County	Hospital Private	IGT	\$ 3,661,397.75	\$ 8,540,699.20
529-08-0236-00072	Memorial Hermann Hospital Memorial City	Harris County Hospital District	Hospital Private	IGT	\$ 3,716,552.31	\$ 8,669,354.58
529-08-0236-00097	Presbyterian Hospital Of Dallas	Dallas County Hospital District dba Parkland health & Hospital System	Hospital Private	IGT	\$ 3,981,445.67	\$ 9,287,253.72
529-08-0236-00003	Baptist Medical Center	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 4,487,467.27	\$ 10,467,616.68
529-08-0236-00076	Methodist Hospitals of Dallas Methodist Dallas Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 4,504,701.50	\$ 10,507,817.82
529-08-0236-00016	Christus Santa Rosa Hospital	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 4,639,799.21	\$ 10,822,951.27
600-14-0000-00016	The Methodist Hospital	Texas Higher Education Coordinating Board	Hospital Private	State Appropriation	\$ 4,992,167.65	\$ 11,644,897.71
529-10-0065-00019	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Private	IGT	\$ 6,842,535.80	\$ 15,961,128.53
600-15-0005-00007	Scott & White Memorial Hosp c/o State Comptroller Depart	Bell County LPPF	Hospital Private	IGT	\$ 7,695,178.72	\$ 17,950,032.00
529-08-0236-00078	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	Bexar County Hospital District (Univ Hlth Sys)	Hospital Private	IGT	\$ 8,607,924.46	\$ 20,079,133.33
529-08-0236-00007	Baylor University Medical Center	Dallas County Hospital District	Hospital Private	IGT	\$ 10,218,521.94	\$ 23,836,067.04
529-08-0236-00073	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Harris County Hospital District	Hospital Private	IGT	\$ 12,513,231.92	\$ 29,188,784.51
529-08-0236-00074	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	Harris County Hospital District	Hospital Private	IGT	\$ 13,822,341.78	\$ 32,242,458.08
800-12-0000-00077	Ochiltree General Hospital	Ochiltree County Hospital District	Hospital Public Non-State	IGT	\$ 5,791.39	\$ 13,509.19
800-12-0000-00093	Seymour Hospital	Seymour Hospital	Hospital Public Non-State	IGT	\$ 14,365.20	\$ 33,508.75
800-12-0000-00076	North Runnels Hospital	North Runnels Hospital	Hospital Public Non-State	IGT	\$ 16,136.56	\$ 37,640.68
600-12-0000-00080	Goodall-Witcher Healthcare	Goodall-Witcher Hospital Authority	Hospital Public Non-State	IGT	\$ 18,929.41	\$ 44,155.37
100-13-0000-00121	Throckmorton County Memorial Hospital	Throckmorton County Memorial Hospital	Hospital Public Non-State	IGT	\$ 19,877.96	\$ 46,368.00
800-12-0000-00014	Concho County Hospital	Concho County Hospital District	Hospital Public Non-State	IGT	\$ 24,155.41	\$ 56,345.72
800-12-0000-00042	Hamlin Memorial Hospital	Hamlin Memorial Hospital	Hospital Public Non-State	IGT	\$ 25,174.54	\$ 58,722.97
800-12-0000-00018	Crane County Hospital District dba Crane Memorial Hospital	Crane County Hospital District	Hospital Public Non-State	IGT	\$ 25,226.83	\$ 58,844.95
800-12-0000-00050	Iraan General Hospital (Pecos General)	Iraan General Hospital District	Hospital Public Non-State	IGT	\$ 27,362.50	\$ 63,826.68
800-12-0000-00080	North Wheeler County Hospital District dba Parkview Hospital	North Wheeler County Hospital District DBA Parkview Hospital	Hospital Public Non-State	IGT	\$ 27,747.98	\$ 64,725.86
800-12-0000-00044	Hardeman County Memorial Hospital	Hardeman County Hospital District	Hospital Public Non-State	IGT	\$ 32,176.97	\$ 75,057.08
800-12-0000-00072	Muenster Memorial Hospital	Muenster Memorial Hospital	Hospital Public Non-State	IGT	\$ 33,023.62	\$ 77,032.00
800-12-0000-00038	Somervell County Hospital District dba Glen Rose Med Ctr	Somervell County Hospital District	Hospital Public Non-State	IGT	\$ 35,000.00	\$ 81,642.17
800-12-0000-00015	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	Dallam-Hartley Counties Hospital District	Hospital Public Non-State	IGT	\$ 40,088.32	\$ 93,511.36
800-12-0000-00045	Haskell Memorial Hospital	Haskell County Hospital District	Hospital Public Non-State	IGT	\$ 43,248.96	\$ 100,883.97

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 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
800-12-0000-00010	Clay County Memorial Hospital	Clay County Hospital District	Hospital Public Non-State	IGT	\$ 43,981.13	\$	\$ 102,591.85	\$
800-12-0000-00001	Anson General Hospital	Anson General Hospital	Hospital Public Non-State	IGT	\$ 44,229.96	\$	\$ 103,172.29	\$
100-13-0000-00086	Stonewall Memorial Hospital	Stonewall Memorial Hospital	Hospital Public Non-State	IGT	\$ 45,949.75	\$	\$ 107,183.92	\$
800-12-0000-00060	Lynn County Hospital District	Lynn County Hospital District	Hospital Public Non-State	IGT	\$ 48,116.78	\$	\$ 112,238.81	\$
529-10-0065-00028	Preferred Hospital Leasing Eldorado Inc	Schleicher County Medical Center	Hospital Public Non-State	IGT	\$ 52,296.32	\$	\$ 121,988.15	\$
800-12-0000-00075	Nocona General Hospital	Nocona General Hospital District	Hospital Public Non-State	IGT	\$ 54,435.35	\$	\$ 126,977.72	\$
800-12-0000-00034	Faith Community Hospital	Faith Community Hospital Auxiliary (Jack County Hospital District)	Hospital Public Non-State	IGT	\$ 56,856.17	\$	\$ 132,624.60	\$
800-12-0000-00059	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Lockney County Hospital District (W J Mangold Mem Hosp)	Hospital Public Non-State	IGT	\$ 57,784.07	\$	\$ 134,789.05	\$
600-12-0000-00210	Swisher County Memorial dba Swisher Memorial Hospital	Swisher Memorial Healthcare System (County Hospital District)	Hospital Public Non-State	IGT	\$ 57,840.80	\$	\$ 134,921.39	\$
800-12-0000-00004	Bayside Community Hospital	Chambers County Hospital District	Hospital Public Non-State	IGT	\$ 57,968.19	\$	\$ 135,218.54	\$
800-12-0000-00056	L M Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	Hospital Public Non-State	IGT	\$ 60,750.81	\$	\$ 141,709.37	\$
800-12-0000-00011	Cochran Memorial Hospital	Cochran Memorial Hospital District	Hospital Public Non-State	IGT	\$ 63,669.54	\$	\$ 148,517.70	\$
600-12-0000-00203	Preferred Hospital Leasing Coleman Inc.	Coleman County Medical Center	Hospital Public Non-State	IGT	\$ 67,589.18	\$	\$ 157,960.78	\$
600-12-0000-00050	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	Hospital Public Non-State	IGT	\$ 71,287.14	\$	\$ 166,286.77	\$
800-12-0000-00035	Fisher County Hospital	Fisher County Hospital District	Hospital Public Non-State	IGT	\$ 71,418.36	\$	\$ 166,592.86	\$
800-12-0000-00043	Hansford Hospital	Hansford County Hospital District	Hospital Public Non-State	IGT	\$ 71,586.69	\$	\$ 166,985.51	\$
800-12-0000-00083	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Acct	Hospital Public Non-State	IGT	\$ 73,787.17	\$	\$ 172,118.42	\$
800-12-0000-00078	Olney Hamilton Hospital District dba Hamilton Hospital	Olney Hamilton Hospital District	Hospital Public Non-State	IGT	\$ 74,245.78	\$	\$ 173,188.20	\$
800-12-0000-00063	McCamey County Hospital District	McCamey Hospital & Convalescent Center	Hospital Public Non-State	IGT	\$ 75,092.24	\$	\$ 175,162.68	\$
800-12-0000-00086	Rankin County Hospital	Rankin County Hospital District	Hospital Public Non-State	IGT	\$ 76,803.46	\$	\$ 179,154.33	\$
800-12-0000-00089	Refugio County Memorial Hospital	Refugio County Memorial Hospital District	Hospital Public Non-State	IGT	\$ 88,951.25	\$	\$ 207,490.67	\$
800-12-0000-00039	Graham Regional Medical Center	Graham Regional Medical Center (City of Graham)	Hospital Public Non-State	IGT	\$ 90,374.04	\$	\$ 210,809.51	\$
529-08-0236-00114	Yoakum Community Hospital	Yoakum Hospital District	Hospital Public Non-State	IGT	\$ 97,718.84	\$	\$ 227,942.24	\$
800-12-0000-00055	Lavaca Medical Center	Lavaca Medical Center	Hospital Public Non-State	IGT	\$ 98,133.57	\$	\$ 228,909.66	\$
800-12-0000-00066	Gonzales County Hospital District	Gonzales County Hospital District	Hospital Public Non-State	IGT	\$ 99,728.15	\$	\$ 232,629.22	\$
600-16-0001-00018	Preferred Hospital Leasing Muleshoe Inc	Muleshoe Area Hospital District	Hospital Public Non-State	IGT	\$ 101,003.04	\$	\$ 235,603.07	\$
800-12-0000-00003	Ballinger Memorial Hospital	Ballinger Memorial Hospital District	Hospital Public Non-State	IGT	\$ 101,222.70	\$	\$ 236,115.47	\$
800-12-0000-00007	Childress Regional Medical Center	Childress County Hospital District dba Childress Regional Medical Center	Hospital Public Non-State	IGT	\$ 104,659.29	\$	\$ 244,131.77	\$
800-12-0000-00047	Hemphill County Hospital District	Hemphill County Hospital District	Hospital Public Non-State	IGT	\$ 110,702.12	\$	\$ 258,227.48	\$
800-12-0000-00110	Yoakum County Hospital	Yoakum County Hospital District	Hospital Public Non-State	IGT	\$ 114,737.76	\$	\$ 267,641.15	\$
800-12-0000-00101	Titus Regional Medical Center	Titus County Memorial Hospital dba Titus Regional Medical Center	Hospital Public Non-State	IGT	\$ 115,299.30	\$	\$ 268,951.01	\$
800-12-0000-00100	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	Terry Memorial Hospital District dba Brownfield Regional Medical Center	Hospital Public Non-State	IGT	\$ 119,011.90	\$	\$ 277,611.15	\$
800-12-0000-00064	Medical Arts Hospital	Dawson County Hospital District	Hospital Public Non-State	IGT	\$ 123,187.60	\$	\$ 287,351.53	\$
600-15-0012-00000	Burleson St Joseph Health Center	Burleson County Hospital District	Hospital Public Non-State	IGT	\$ 123,775.93	\$	\$ 288,723.88	\$
800-12-0000-00054	Lamb Healthcare Center	Lamb County dba Lamb Healthcare Center	Hospital Public Non-State	IGT	\$ 129,260.87	\$	\$ 301,518.24	\$
800-12-0000-00048	Hereford Regional Medical Center	Deaf Smith County Hospital District	Hospital Public Non-State	IGT	\$ 131,431.49	\$	\$ 306,581.50	\$
800-12-0000-00071	Moore County Hospital District	Moore County Hospital District	Hospital Public Non-State	IGT	\$ 132,955.34	\$	\$ 310,136.09	\$
800-12-0000-00070	Mitchell County Hospital	Mitchell County Hospital District	Hospital Public Non-State	IGT	\$ 137,665.09	\$	\$ 321,122.20	\$
800-12-0000-00019	Cuero Community Hospital (Dewitt Med Dist)	Dewitt Medical District	Hospital Public Non-State	IGT	\$ 138,777.64	\$	\$ 323,717.37	\$
100-13-0000-00032	Pecos County Memorial Hospital	Pecos County Memorial Hospital	Hospital Public Non-State	IGT	\$ 139,649.27	\$	\$ 325,750.57	\$
600-12-0000-00236	Liberty-Dayton Regional Medical Center	Liberty County Hospital District #1	Hospital Public Non-State	IGT	\$ 140,331.23	\$	\$ 327,341.33	\$
800-12-0000-00108	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	Hospital Public Non-State	IGT	\$ 149,015.53	\$	\$ 347,598.62	\$
800-12-0000-00079	Palo Pinto County Hospital District dba Palo Pinto General Hospital	Palo Pinto County Hospital District	Hospital Public Non-State	IGT	\$ 149,808.79	\$	\$ 349,449.01	\$
800-12-0000-00098	Stephens Memorial Hospital	Stephens Memorial Hospital dba Stephens County Emergency Medic	Hospital Public Non-State	IGT	\$ 153,202.05	\$	\$ 357,364.24	\$
800-12-0000-00051	Jackson County Hospital	Jackson County Hospital District	Hospital Public Non-State	IGT	\$ 155,641.79	\$	\$ 363,055.26	\$
800-12-0000-00067	Memorial Medical Center	Calhoun County dba Memorial Medical Center	Hospital Public Non-State	IGT	\$ 156,130.76	\$	\$ 364,195.84	\$
800-12-0000-00106	Wilbarger General Hospital	Wilbarger General Hospital District	Hospital Public Non-State	IGT	\$ 160,860.72	\$	\$ 375,229.11	\$
800-12-0000-00082	Permian Regional Medical Center	Permian Regional Medical Center	Hospital Public Non-State	IGT	\$ 162,437.49	\$	\$ 378,907.13	\$
800-12-0000-00016	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	Coryell County Memorial Hospital Authority	Hospital Public Non-State	IGT	\$ 164,949.88	\$	\$ 384,767.62	\$
800-12-0000-00023	Eastland Memorial Hospital	Eastland Memorial Hospital District	Hospital Public Non-State	IGT	\$ 167,720.53	\$	\$ 391,230.53	\$
800-12-0000-00107	Wilson Memorial Hospital - Floresville	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	Hospital Public Non-State	IGT	\$ 173,680.00	\$	\$ 405,131.79	\$
800-12-0000-00057	Limestone Medical Center	South Limestone Hospital District	Hospital Public Non-State	IGT	\$ 181,584.21	\$	\$ 423,569.41	\$
800-12-0000-00052	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	Karnes County Hospital District	Hospital Public Non-State	IGT	\$ 186,947.00	\$	\$ 436,078.84	\$
100-15-0009-00001	Fannin County Hosp Auth dba TMC Bonham Hosp	Fannin County Hospital Authority dba TMC Bonham Hosp	Hospital Public Non-State	IGT	\$ 192,707.02	\$	\$ 449,514.86	\$
800-12-0000-00061	Martin County Hospital District	Martin County Hospital District	Hospital Public Non-State	IGT	\$ 193,479.64	\$	\$ 451,317.10	\$
800-12-0000-00102	Tyler County Hospital	Tyler County Hospital	Hospital Public Non-State	IGT	\$ 193,725.64	\$	\$ 451,890.93	\$
800-12-0000-00090	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital District	Hospital Public Non-State	IGT	\$ 206,266.71	\$	\$ 481,144.64	\$
800-12-0000-00041	Hamilton County General Hospital Inc	Hamilton General Hospital	Hospital Public Non-State	IGT	\$ 213,250.74	\$	\$ 497,435.83	\$
100-13-0000-00033	Electra Memorial Hospital	Electra Memorial Hospital (Electra Hospital District)	Hospital Public Non-State	IGT	\$ 225,225.39	\$	\$ 525,368.30	\$
600-12-0000-00247	East Texas Medical Center Carthage	Panola County	Hospital Public Non-State	IGT	\$ 229,812.07	\$	\$ 536,067.34	\$
800-12-0000-00021	D. M. Cogdell Memorial Hospital	DM Cogdell Memorial Hospital dba Scurry County	Hospital Public Non-State	IGT	\$ 251,432.50	\$	\$ 586,499.88	\$
700-12-0000-00012	Sweeny Community Hospital	Sweeny Hospital District	Hospital Public Non-State	IGT	\$ 269,357.86	\$	\$ 628,313.17	\$
800-12-0000-00092	Seminole HD of Gaines Co dba Memorial Hospital	Seminole Hospital District	Hospital Public Non-State	IGT	\$ 271,534.61	\$	\$ 633,390.74	\$
100-13-0000-00058	Medina County Hosp District dba Medina Regional Hosp	Medina County Hospital District dba Medina Regional Hospital	Hospital Public Non-State	IGT	\$ 280,278.82	\$	\$ 653,787.78	\$

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 3Q16	57.13% / 42.87%	DYS UC Pmt Pd 3Q16	57.13% / 42.87%
800-12-0000-00088	Reeves County Hospital	Reeves County Hospital District	Hospital Public Non-State	IGT	\$ 293,891.71	\$	\$ 685,541.66	\$
800-12-0000-00097	Starr County Memorial Hospital	Starr County	Hospital Public Non-State	IGT	\$ 329,863.10	\$	\$ 769,449.73	\$
800-12-0000-00062	Matagorda County Hospital District dba Matagorda Regional Medical Center	Matagorda County Hospital District	Hospital Public Non-State	IGT	\$ 330,659.88	\$	\$ 771,308.32	\$
800-12-0000-00037	Gainesville Memorial Hospital	Gainesville Hospital District	Hospital Public Non-State	IGT	\$ 341,648.91	\$	\$ 796,941.71	\$
800-12-0000-00049	Hopkins County Memorial Hospital	Hopkins County Hospital District	Hospital Public Non-State	IGT	\$ 352,395.63	\$	\$ 822,009.87	\$
800-12-0000-00074	Nacogdoches Memorial Hospital	Nacogdoches County Hospital District	Hospital Public Non-State	IGT	\$ 602,027.14	\$	\$ 1,404,308.70	\$
800-12-0000-00104	Val Verde Regional Medical Center	Val Verde Regional Medical Center	Hospital Public Non-State	IGT	\$ 649,630.76	\$	\$ 1,515,350.50	\$
800-12-0000-00103	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	Uvalde County Hospital Authority	Hospital Public Non-State	IGT	\$ 685,994.44	\$	\$ 1,600,173.64	\$
800-12-0000-00085	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	Hunt Memorial Hospital District	Hospital Public Non-State	IGT	\$ 733,418.77	\$	\$ 1,710,797.22	\$
800-12-0000-00040	Guadalupe County Hospital Board	Guadalupe Regional Medical Center	Hospital Public Non-State	IGT	\$ 1,150,743.35	\$	\$ 2,684,262.53	\$
800-12-0000-00109	Decatur Hospital Authority dba Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	Hospital Public Non-State	IGT	\$ 1,324,782.17	\$	\$ 3,090,231.33	\$
100-13-0000-00129	Oak Bend Medical Center	Oak Bend Medical Center	Hospital Public Non-State	IGT	\$ 1,334,598.35	\$	\$ 3,113,128.88	\$
800-12-0000-00009	County of Victoria dba Citizens Medical Center	County of Victoria	Hospital Public Non-State	IGT	\$ 1,517,563.66	\$	\$ 3,539,919.90	\$
700-12-0000-00009	Midland County Hospital District dba Midland Memorial Hospital	Midland County Hospital District	Hospital Public Non-State	IGT	\$ 1,737,885.43	\$	\$ 4,053,849.85	\$
700-12-0000-00003	Ector County Hospital District dba Medical Center Hospital	Ector County Hospital District	Hospital Public Non-State	IGT	\$ 1,803,015.29	\$	\$ 4,205,773.94	\$
700-12-0000-00008	Lubbock County Hospital District dba University Medical Center	Lubbock County Hospital District	Hospital Public Non-State	IGT	\$ 4,493,275.56	\$	\$ 10,481,165.29	\$
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	Hospital Public Non-State	IGT	\$ 6,589,638.22	\$	\$ 15,371,211.15	\$
600-12-0000-00167	Seton Healthcare dba University Medical Center at	Travis County Hospital District	Hospital Public Non-State	IGT	\$ 8,512,868.66	\$	\$ 19,857,402.99	\$
700-12-0000-00015	University Health System (Bexar County Hospital District)	Bexar County Hospital District (Univ Hlth Sys)	Hospital Public Non-State	IGT	\$ 17,197,906.11	\$	\$ 40,116,412.67	\$
700-12-0000-00007	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District (John Peter Smith Hosp)	Hospital Public Non-State	IGT	\$ 26,712,159.00	\$	\$ 62,309,678.10	\$
700-12-0000-00006	Harris County Hospital District	Harris County Hospital District	Hospital Public Non-State	IGT	\$ 43,589,559.55	\$	\$ 101,678,468.74	\$
700-12-0000-00002	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	Dallas County Hospital District dba Parkland Health and Hospital System	Hospital Public Non-State	IGT	\$ 47,331,437.17	\$	\$ 110,406,897.99	\$
900-12-0000-00001	The University of Texas Health Science Center at Tyler	University of Texas Health Center - Tyler	Hospital State	IGT	\$ 15,935.35	\$	\$ 37,171.34	\$
900-16-0001-00000	University of Texas Health Science Center @ Houston	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	Hospital State	IGT	\$ 82,539.60	\$	\$ 192,534.64	\$
900-12-0000-00016	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	Hospital State	IGT	\$ 1,015,699.46	\$	\$ 2,369,254.63	\$
900-12-0000-00003	MD Anderson Cancer Center	UT MD Anderson Cancer Center	Hospital State	IGT	\$ 1,034,177.16	\$	\$ 2,412,356.33	\$
900-12-0000-00015	UT SW Medical Ctr at Dallas University Hospital	University of Texas Southwestern St Paul University Hospital	Hospital State	IGT	\$ 3,736,784.97	\$	\$ 8,716,549.97	\$
300-12-0000-00007	Carlos Torres MD	Carlos Torres MD	Physician Private	IGT	\$ 1,480.25	\$	\$ 3,452.88	\$
300-12-0000-00006	Scott Dahlbeck	Scott Dahlbeck	Physician Private	IGT	\$ 1,715.39	\$	\$ 4,001.37	\$
300-12-0000-00005	University Associates dba PNS Clinic	University Associates dba PNS Clinic	Physician Private	IGT	\$ 17,026.19	\$	\$ 39,715.86	\$
300-16-0001-00000	Hospitalist Medicine Physicians of TX PLLC (Sound	Tarrant County Hospital District	Physician Private	IGT	\$ 26,332.00	\$	\$ 61,422.91	\$
300-12-0000-00010	Integrative Emergency Services Physician Group, P.A.	Tarrant County HD	Physician Private	IGT	\$ 29,426.00	\$	\$ 68,640.07	\$
300-12-0000-00008	Community Medicine Associates	Bexar County HD	Physician Private	IGT	\$ 1,298,135.16	\$	\$ 3,028,073.61	\$
300-16-0004-00000	Scott & White Clinic	Bell County	Physician Private	IGT	\$ 5,431,512.60	\$	\$ 12,669,728.48	\$
100-13-0000-00011	TAMUS Health Science Center dba Texas A&M Physicians	Texas A&M University Health Science Center	Physician State	IGT	\$ 146,292.85	\$	\$ 341,247.60	\$
900-12-0000-00005	University of Texas Medical Branch - Galveston	University of Texas Medical Branch at Galveston	Physician State	IGT	\$ 207,184.25	\$	\$ 483,284.93	\$
200-12-0000-00014	Texas Tech University Health Sciences Center Odessa	Texas Tech University Health Sciences Center of the Permian Basin	Physician State	IGT	\$ 343,824.52	\$	\$ 802,016.60	\$
200-12-0000-00012	Texas Tech University Health Sciences Center Amarillo	Texas Tech University Health Science Center	Physician State	IGT	\$ 361,286.85	\$	\$ 842,749.83	\$
100-13-0000-00037	University of North Texas Health Science Center	UNTHSC@FW	Physician State	IGT	\$ 473,465.14	\$	\$ 1,104,420.67	\$
200-12-0000-00013	Texas Tech University Health Sciences Center	Texas Tech University Health Sciences Center	Physician State	IGT	\$ 840,411.84	\$	\$ 1,960,372.85	\$
250-13-0000-00012	UTHSCSA	UTHSCA dba UT Health Science Center at San Antonio	Physician State	IGT	\$ 1,140,951.25	\$	\$ 2,661,421.15	\$
250-13-0000-00001	Texas Tech University Health Sciences Center El Paso	Texas Tech University Health Science Center	Physician State	IGT	\$ 1,643,717.44	\$	\$ 3,834,190.43	\$
250-13-0000-00011	UT Southwestern Medical Center	UTSW	Physician State	IGT	\$ 2,427,754.43	\$	\$ 5,663,061.42	\$
250-13-0000-00008	UT Health Science Center at Houston	UT Houston	Physician State	IGT	\$ 4,519,476.74	\$	\$ 10,542,283.04	\$
900-12-0000-00007	DSHS (Rio Grande State Center)	DSHS (Rio Grande State Center)	State IMD	IGT	\$ 1,010.88	\$	\$ 2,358.01	\$
900-12-0000-00009	DSHS (El Paso Psychiatric Center)	DSHS (El Paso Psychiatric Center)	State IMD	IGT	\$ 8,260.74	\$	\$ 19,269.28	\$
900-12-0000-00006	DSHS (Rusk State Hospital)	DSHS (Rusk State Hospital)	State IMD	IGT	\$ 13,982.26	\$	\$ 32,615.49	\$
900-12-0000-00014	DSHS (Big Spring State Hospital)	DSHS (Big Spring State Hospital)	State IMD	IGT	\$ 15,146.33	\$	\$ 35,330.84	\$
900-12-0000-00011	DSHS (North Texas State Hospital Wichita Falls)	DSHS (North Texas State Hospital Wichita Falls)	State IMD	IGT	\$ 23,180.91	\$	\$ 54,072.57	\$
900-16-0001-00002	DSHS (Waco Center for Youth)	DSHS (Waco Center for Youth)	State IMD	IGT	\$ 31,876.74	\$	\$ 74,356.75	\$
900-12-0000-00012	DSHS (San Antonio State Hospital)	DSHS (San Antonio State Hospital)	State IMD	IGT	\$ 46,425.83	\$	\$ 108,294.45	\$
900-12-0000-00010	DSHS (North Texas State Hospital Vernon)	DSHS (North Texas State Hospital Vernon)	State IMD	IGT	\$ 65,851.23	\$	\$ 153,606.79	\$
900-12-0000-00008	DSHS (Austin State Hospital)	DSHS (Austin State Hospital)	State IMD	IGT	\$ 79,539.70	\$	\$ 185,536.97	\$
					\$ 506,842,138.37	\$	\$ 1,182,276,972.55	\$

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	Federal Category of Service	Source State Match	Federal Share Only	Payment Total UC Pmt Pd Federal Share Only % / %
There were no UC Ambulance Payments processed in 3Q16					
<b>TOTAL</b>				<b>\$0</b>	<b>\$0</b>

\*\* Source of State Match for UC Ambulance is Certified Public Expenditures (CPE's).

Provider	Govt Affiliation	Federal Category of Service	Source of State Match	IGT Total DY UC Pmt Pd 3Q16	Payment Total UC Dental Pd 3Q16
There were no UC Dental Payments processed in 3Q16					
<b>TOTAL</b>				\$	- \$ -

**Accounts Receivable processed in 3Q16**

<b>Provider</b>	<b>Government Entity</b>	<b>All Funds Amount</b>	<b>State Share</b>	<b>Federal Share</b>	<b>Program</b>
Christus Santa Rosa Hospital	Bexar County Hospital District (Univ Hlth Sys)	(10,919,085.69)	(4,561,994.00)	(6,357,091.69)	UC DY1
Christus Santa Rosa Hospital	Comal County	(49,808.52)	(20,810.00)	(28,998.52)	UC DY1
CAHRMC dba Rice Medical Center	Rice Hospital District	(20,193.00)	(8,436.64)	(11,756.36)	UC DY1
Ector County Hospital District dba Medical Center Hospital	Ector County Hospital District	(2,695,066.00)	(1,125,998.57)	(1,569,067.43)	UC DY1
El Paso Hlthcare Sys dba Las Palmas Med Center	El Paso County Hospital District dba University Medical Cente	(2,545,245.01)	(1,063,403.37)	(1,481,841.64)	UC DY1
El Paso Hlthcare Sys dba Las Palmas Med Center	El Paso County Hospital District dba University Medical Cente	(4,347,143.99)	(1,816,236.76)	(2,530,907.23)	UC DY1
Columbia Valley Regional Medical Center	El Paso County Hospital District dba University Medical Cente	(3,292,147.02)	(1,375,459.02)	(1,916,688.00)	UC DY1
Columbia Valley Regional Medical Center	El Paso County Hospital District dba University Medical Cente	(2,611,868.98)	(1,091,238.86)	(1,520,630.12)	UC DY1
Carlos Torres MD	Lubbock County Hospital District	(29,333.05)	(12,305.21)	(17,027.84)	UC DY4
Scott Dahlbeck	Lubbock County Hospital District	(14,394.30)	(6,038.41)	(8,355.89)	UC DY4
	<b>UC Totals</b>	<b>(26,524,285.56)</b>	<b>(11,081,920.84)</b>	<b>(15,442,364.72)</b>	
City of Houston	City of Houston	(118,887.77)	(50,967.19)	(67,920.58)	DSRIP DY4
Border Region Behavioral Health Center	Border Region Behavioral Health Center	(25,733.85)	(11,032.10)	(14,701.75)	DSRIP DY4
	<b>DSRIP Totals</b>	<b>(144,621.62)</b>	<b>(61,999.29)</b>	<b>(82,622.33)</b>	
	<b>UC Totals</b>	<b>\$ (49,808.52)</b>	<b>\$ (20,810.00)</b>	<b>\$ (28,998.52)</b>	