

Delivery System Reform Incentive Payment - September 2016

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
5	DY4	Tropical Texas Behavioral Health	138708601	\$2,203,975.16	9/9/2016	Tropical Texas Behavioral Health	\$944,844.15
5	DY5	Tropical Texas Behavioral Health	138708601	\$12,830,876.35	9/9/2016	Tropical Texas Behavioral Health	\$5,500,596.69
20	DY4	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$91,338.19	9/9/2016	Webb County	\$39,156.68
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$112,384.04	9/9/2016	Webb County	\$48,179.04
\$15,238,573.74							\$6,532,776.56