

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY4	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$815,529.87	2/26/2016	Bowie County	\$342,114.78
1	DY4	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$1,138,259.86	2/26/2016	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$477,500.01
1	DY4	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$183,265.15	2/26/2016	Cass County	\$76,879.73
1	DY4	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$6,807,219.88	2/26/2016	Bowie County LPPF	\$2,855,628.74
1	DY4	East Texas Medical Center	020812601	\$683,078.66	2/26/2016	Goodall-Witcher Hospital Authority	\$286,551.50
1	DY4	East Texas Medical Center	020812601	\$2,239,981.91	2/26/2016	Hamilton County Hospital District	\$939,672.41
1	DY4	East Texas Medical Center	020812601	\$2,125,133.62	2/26/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$891,493.55
1	DY4	East Texas Medical Center	020812601	\$2,276,928.88	2/26/2016	Cherokee County	\$955,171.67
1	DY4	East Texas Medical Center Carthage	094127002	\$1,812,871.35	2/19/2016	Panola County	\$760,499.53
1	DY4	East Texas Medical Center Henderson	208843701	\$1,094,299.90	2/19/2016	Cherokee County	\$459,058.81
1	DY4	East Texas Medical Center Trinity	121817401	\$1,085,872.28	2/19/2016	Trinity Memorial Hospital District	\$455,523.42
1	DY4	East Texas Medical Center, Jacksonville	130612806	\$1,280,225.96	2/19/2016	Cherokee County	\$537,054.79
1	DY4	Essent PRMC LP Paris Regional Medical Center	163111101	\$624,022.43	2/19/2016	Lamar County	\$261,777.41
1	DY4	ETMC - Athens	139173209	\$2,297,322.03	2/26/2016	Henderson County Hospital Authority	\$963,726.59
1	DY4	ETMC - Fairfield	094190802	\$1,198,788.68	2/19/2016	Fairfield Hospital District	\$502,891.85
1	DY4	ETMC - Pittsburg	138374715	\$2,763,296.81	2/19/2016	Camp County	\$1,159,203.01
1	DY4	ETMC - Quitman	017624007	\$1,707,882.98	2/19/2016	Wood County Central Hospital District	\$716,456.91
1	DY4	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$1,371,814.61	2/19/2016	Fannin County Hospital Authority dba TMC Bonham Hosp	\$575,476.23
1	DY4	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marsh	112667403	\$661,551.66	2/26/2016	Harrison County	\$277,520.92
1	DY4	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marsh	112667403	\$1,644,815.23	2/26/2016	Wilson County Memorial Hospital District	\$689,999.99
1	DY4	Hopkins County Memorial Hospital	131037704	\$1,476,483.60	2/19/2016	Hopkins County Hospital District	\$619,384.87
1	DY4	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$1,427,618.05	2/23/2016	Hunt Memorial Hospital District	\$598,885.77
1	DY4	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$3,096,641.72	2/26/2016	Gregg County	\$1,299,041.20
1	DY4	Mother Frances Hospital	094108002	\$4,353,228.13	2/26/2016	Hopkins County Hospital District	\$1,826,179.20
1	DY4	Mother Frances Hospital	094108002	\$4,194,492.30	2/26/2016	Titus County Memorial Hospital District	\$1,759,589.52
1	DY4	Mother Frances Hospital	094108002	\$5,005,959.48	2/26/2016	University of Texas Health Center at Tyler	\$2,100,000.00
1	DY4	Mother Frances Hospital	094108002	\$1,682,618.55	2/26/2016	Decatur Hospital Authority dba Wise Regional Health System	\$705,858.48
1	DY4	Mother Frances Hospital - Jacksonville	141858401	\$2,622,169.25	2/19/2016	Decatur Hospital Authority dba Wise Regional Health System	\$1,100,000.00
1	DY4	Mother Frances Hospital - Winnsboro	127301306	\$2,846,582.88	2/19/2016	Decatur Hospital Authority dba Wise Regional Health System	\$1,194,141.52
1	DY4	Presbyterian Hospital of Commerce	020927202	\$368,046.87	2/19/2016	Presbyterian Hospital of Commerce	\$154,395.66
1	DY4	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$9,963,625.74	2/26/2016	Gregg County	\$4,179,741.00
1	DY4	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$697,365.01	2/26/2016	University of Texas Health Science Center at Tyler	\$292,544.62
1	DY4	Titus Regional Medical Center	138913209	\$606,727.13	2/19/2016	Titus County Memorial Hospital District	\$254,522.03
1	DY4	Wadley Regional Medical Center	207311601	\$245,256.78	2/26/2016	Bowie County	\$102,885.22
1	DY4	Wadley Regional Medical Center	207311601	\$55,113.87	2/26/2016	Cass County	\$23,120.27
1	DY4	Wadley Regional Medical Center	207311601	\$1,332,802.17	2/26/2016	Bowie County LPPF	\$559,110.51
2	DY4	Baptist Hospital of SE Tx dba Mem Hermann Bapt Orange	136488705	\$130,394.21	2/26/2016	Orange County	\$54,700.37
2	DY4	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$1,604,891.54	2/26/2016	Jefferson County	\$673,252.00
2	DY4	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$238,513.75	2/26/2016	Spindletop Center	\$100,056.52
2	DY4	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$5,368,782.10	2/26/2016	City of Beaumont	\$2,252,204.09
2	DY4	Brazosport Regional Health System	112671602	\$1,741,671.54	2/26/2016	Matagorda County Hospital District	\$730,631.21
2	DY4	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$2,226,214.54	2/26/2016	Jefferson County	\$933,897.00
2	DY4	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$324,868.89	2/26/2016	Spindletop Center	\$136,282.50
2	DY4	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$254,014.18	2/26/2016	Tyler County Hospital	\$106,558.95
2	DY4	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$3,772,372.66	2/26/2016	City of Beaumont	\$1,582,510.33
2	DY4	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$490,500.60	2/26/2016	Galveston County	\$205,765.00
2	DY4	Liberty-Dayton Regional Medical Center	284333601	\$210,016.78	2/23/2016	Liberty-Dayton Reginal Medical Center	\$88,102.04
2	DY4	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$1,644,815.24	2/19/2016	West Wharton County Hospital District	\$689,999.99
2	DY4	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$595,947.55	2/19/2016	Sweeny Hospital District	\$250,000.00
2	DY4	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$476,758.05	2/19/2016	Calhoun County dba Memorial Medical Center	\$200,000.00
2	DY4	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$655,542.31	2/19/2016	Jackson County Hospital District	\$275,000.00
2	DY4	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$476,758.05	2/19/2016	Gonzales County Hospital District	\$200,000.00
2	DY4	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$500,595.95	2/19/2016	Chambers County Hospital District	\$210,000.00
2	DY4	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$3,933,253.87	2/19/2016	Belleville Hospital District	\$1,650,000.00
2	DY4	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$953,516.09	2/19/2016	Matagorda County Hospital District	\$400,000.00
2	DY4	Memorial Med Ctr - San Augustine	130734007	\$186,168.44	2/19/2016	Memorial Medical Center	\$78,097.66

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2	DY4	Nacogdoches Memorial Hospital	131030203	\$3,294,955.18	2/19/2016	Nacogdoches County Hospital District	\$1,382,233.70
2	DY4	Sweeny Community Hospital	020988401	\$1,834,050.15	2/19/2016	Sweeny Community Hospital	\$769,384.04
2	DY4	TH Healthcare Ltd dba Nacogdoches Med Ctr	130605205	\$3,070,974.76	2/19/2016	Cameron County Health Care Funding District	\$1,288,273.91
2	DY4	The Medical Center of Southeast Texas LP	163925401	\$459,716.33	2/26/2016	Jefferson County	\$192,851.00
2	DY4	The Medical Center of Southeast Texas LP	163925401	\$68,321.48	2/26/2016	Spindletop Center	\$28,660.86
2	DY4	The Medical Center of Southeast Texas LP	163925401	\$926,052.44	2/26/2016	University of Texas Medical Branch at Galveston	\$388,479.00
2	DY4	The Medical Center of Southeast Texas LP	163925401	\$674,726.34	2/26/2016	Midland County Hospital District	\$283,047.70
2	DY4	Tyler County Hospital	136381405	\$859,248.61	2/19/2016	Tyler County Hospital	\$360,454.79
2	DY4	UT Medical Branch Galveston	109372601	\$593,997.93	2/22/2016	UTMB - Galveston	\$249,182.13
2	DY4	Woodland Heights Medical Center	094164302	\$1,589,296.92	2/19/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$666,710.06
2	DY4	Woodland Heights Medical Center	094164302	\$1,662,543.46	2/19/2016	Hamilton County Hospital District	\$697,436.98
2	DY4	Woodland Heights Medical Center	094164302	\$514,184.05	2/19/2016	Goodall-Witcher Hospital Authority	\$215,700.21
3	DY4	Bayside Community Hospital	020993401	\$182,817.97	2/19/2016	Chambers County Hospital District	\$76,692.14
3	DY4	Bellville St Joseph Health Center	083290905	\$663,337.28	2/19/2016	TAMUS Health Science Center	\$278,269.99
3	DY4	Bellville St Joseph Health Center	083290905	\$436,288.44	2/25/2016	TAMUS Health Science Center	\$183,023.00
3	DY4	CAHRMC LLC dba Rice Medical Center	212060201	\$594,641.19	2/19/2016	Rice Hospital District	\$249,451.98
3	DY4	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$6,910,752.87	2/26/2016	Harris County Hospital District	\$2,899,060.83
3	DY4	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$6,422,490.54	2/26/2016	Harris County Hospital District	\$2,694,234.78
3	DY4	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$490,500.60	2/26/2016	Galveston County	\$205,765.00
3	DY4	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$3,651,182.00	2/26/2016	Harris County Hospital District	\$1,531,670.85
3	DY4	Columbus Community Hospital	135033204	\$562,073.42	2/19/2016	Gonzales County Hospital District	\$235,789.80
3	DY4	Covenant Hospital Plainview	127263503	\$609,228.80	2/19/2016	Terry Memorial Hospital District	\$255,571.48
3	DY4	Cypress Fairbanks Medical Center	112718503	\$3,456,495.83	2/26/2016	Oak Bend Medical Center	\$1,450,000.00
3	DY4	El Campo Memorial Hospital	311054601	\$1,338,048.39	2/19/2016	West Wharton County Hospital District	\$561,311.30
3	DY4	GPCH LLC dba Golden Plains Community Hospital	197063401	\$2,349,557.23	2/19/2016	Rice Hospital District	\$985,639.26
3	DY4	Harris County Hospital District	133355104	\$4,308,945.22	2/16/2016	Harris County Hospital District	\$1,807,602.52
3	DY4	Harris County Hospital District dba Harris Health System	133355104	\$111,801,288.15	2/23/2016	Harris County Hospital District	\$46,900,640.38
3	DY4	Houston North West Medical Center	193867201	\$7,846,404.48	2/26/2016	Cameron County Health Care Funding District	\$3,291,566.68
3	DY4	Matagorda County Hospital District dba Matagorda Regional Medical	130959304	\$2,533,863.34	2/19/2016	Matagorda County Hospital District	\$1,062,955.67
3	DY4	MD Anderson Cancer Center	112672402	\$2,120,547.01	2/23/2016	UT MD Anderson Cancer Center	\$889,569.47
3	DY4	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$442,668.32	2/26/2016	Citizens Medical Center	\$185,699.36
3	DY4	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$28,820,649.23	2/26/2016	Harris County Hospital District	\$12,090,262.35
3	DY4	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$463,719.69	2/26/2016	Citizens Medical Center	\$194,530.41
3	DY4	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$25,968,136.07	2/26/2016	Harris County Hospital District	\$10,893,633.08
3	DY4	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	192751901	\$86,175.33	2/26/2016	Citizens Medical Center	\$36,150.55
3	DY4	Memorial Hermann Hospital Katy	146509801	\$32,287.25	2/26/2016	Citizens Medical Center	\$13,544.50
3	DY4	Memorial Hermann Hospital Katy	146509801	\$832,774.33	2/26/2016	Harris County Hospital District	\$349,348.83
3	DY4	Memorial Hermann Hospital Memorial City	020934801	\$130,785.55	2/26/2016	Citizens Medical Center	\$54,864.54
3	DY4	Memorial Hermann Hospital Memorial City	020934801	\$8,399,436.09	2/26/2016	Harris County Hospital District	\$3,523,563.44
3	DY4	Memorial Hermann Hospital Sugar Land	146021401	\$24,340.02	2/26/2016	Citizens Medical Center	\$10,210.64
3	DY4	Memorial Hermann Hospital Sugar Land	146021401	\$203,586.53	2/26/2016	Harris County Hospital District	\$85,404.55
3	DY4	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$4,992,309.49	2/26/2016	Harris County Hospital District	\$2,094,273.83
3	DY4	Memorial Medical Center	137909111	\$798,513.35	2/19/2016	Calhoun County dba Memorial Medical Center	\$334,976.35
3	DY4	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$5,288,112.47	2/26/2016	Harris County Hospital District	\$2,218,363.18
3	DY4	Methodist Sugar Land	094219502	\$6,691,254.68	2/26/2016	Harris County Hospital District	\$2,806,981.34
3	DY4	Methodist Willowbrook	140713201	\$6,016,314.06	2/26/2016	Harris County Hospital District	\$2,523,843.75
3	DY4	Oak Bend Medical Center	127303903	\$1,521,037.88	2/23/2016	Oak Bend Medical Center	\$638,075.39
3	DY4	Palacios Community Medical Center	152686501	\$737,914.66	2/19/2016	Matagorda County Hospital District dba Matagorda Regional Medical	\$309,555.20
3	DY4	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$295,556.45	2/26/2016	Harris County Hospital District	\$123,985.93
3	DY4	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$643,623.36	2/26/2016	Angleton Danbury Hospital District	\$270,000.00
3	DY4	San Jacinto Methodist Hospital	137962006	\$19,650,724.72	2/19/2016	Harris County Hospital District	\$8,243,479.02
3	DY4	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus	181706601	\$3,088,605.48	2/26/2016	Harris County Hospital District	\$1,295,670.00
3	DY4	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus	181706601	\$1,628,201.31	2/26/2016	Midland County Hospital District	\$683,030.45
3	DY4	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus	181706601	\$2,411,253.87	2/26/2016	The University of Texas Medical Branch at Galveston	\$1,011,521.00

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3	DY4	St. Lukes Episcopal Hospital	127300503	\$12,515,070.38	2/25/2016	Texas Higher Education Coordinating Board	\$5,250,072.02
3	DY4	St. Lukes Episcopal Hospital	127300503	\$2,190,137.31	2/26/2016	Burleson County Hospital District	\$918,762.60
3	DY4	St. Lukes Hospital at the Vintage	339153401	\$3,530,078.00	2/26/2016	Harris County Hospital District	\$1,480,867.72
3	DY4	St. Luke's Sugar Land Partnership LLP	298019501	\$2,560,385.32	2/26/2016	Harris County Hospital District	\$1,074,081.64
3	DY4	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$2,306,325.03	2/26/2016	Harris County Hospital District	\$967,503.35
3	DY4	The Methodist Hospital	137949705	\$12,272,758.52	2/25/2016	Texas Higher Education Coordinating Board	\$5,148,422.20
3	DY4	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$3,442,291.16	2/26/2016	Ector County Hospital District	\$1,444,041.14
3	DY4	University of Texas Health Science Center	021187201	\$477,448.46	2/23/2016	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$200,289.63
3	DY4	UT Health Science Center at Houston	111810101	\$13,165,796.16	2/22/2016	UT Houston	\$5,523,051.49
3	DY4	Winnie Community Hospital	148698701	\$505,023.36	2/19/2016	Winnie-Stowell Hospital District	\$211,857.30
4	DY4	Christus Spohn Hospital Alice	094222902	\$6,568,951.06	2/19/2016	Nueces County Hospital District	\$2,755,674.97
4	DY4	Christus Spohn Hospital Beeville	020811801	\$3,149,230.85	2/19/2016	Nueces County Hospital District	\$1,321,102.34
4	DY4	Christus Spohn Hospital Kleberg	136436606	\$3,023,945.51	2/19/2016	Nueces County Hospital District	\$1,268,545.14
4	DY4	County of Victoria dba Citizens Medical Center	137907508	\$3,531,392.16	2/23/2016	County of Victoria	\$1,481,419.01
4	DY4	Cuero Community Hospital (Dewitt Med Dist)	138911609	\$872,841.07	2/19/2016	Dewitt Medical District	\$366,156.83
4	DY4	DeTar Hospital	094118902	\$2,650,272.18	2/26/2016	Nueces County Hospital District	\$1,111,789.18
4	DY4	Gonzales County Hospital District	121785303	\$657,920.48	2/19/2016	Gonzales County Hospital District	\$275,997.64
4	DY4	Jackson County Hospital	121808305	\$959,128.51	2/19/2016	Jackson County Hospital District	\$402,354.41
4	DY4	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$1,196,166.60	2/19/2016	Karnes County Hospital District	\$501,791.89
4	DY4	Lavaca Medical Center	135233809	\$341,041.48	2/19/2016	Lavaca Hospital District	\$143,066.90
4	DY4	Refugio County Memorial Hospital	020991801	\$368,780.14	2/19/2016	Refugio County Memorial Hospital District	\$154,703.27
4	DY4	Spohn Health System dba Spohn Memorial Hospital	121775403	\$20,340,196.71	2/26/2016	Nueces County Hospital District	\$8,532,712.52
4	DY4	The Corpus Christi Medical Center	020973601	\$3,442,954.02	2/26/2016	Nueces County Hospital District	\$1,444,319.21
4	DY4	Yoakum Community Hospital	112673204	\$739,374.85	2/19/2016	Yoakum Hospital District	\$310,167.75
5	DY4	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$2,169,441.22	2/26/2016	Hidalgo County	\$910,080.59
5	DY4	Columbia Valley Regional Med Ctr	020947001	\$2,377,643.93	2/26/2016	Cameron County Health Care	\$997,421.63
5	DY4	Doctors Hospital at Renaissance	160709501	\$2,133,793.13	2/26/2016	Hidalgo County	\$895,126.22
5	DY4	Harlingen Medical Center	154504801	\$2,313,978.40	2/26/2016	Cameron County	\$970,713.94
5	DY4	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$11,057,932.37	2/26/2016	Hidalgo County	\$4,638,802.63
5	DY4	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$424,658.62	2/26/2016	Starr County Memorial Hospital	\$178,144.29
5	DY4	Mission Hospital Inc	112679902	\$2,099,017.97	2/26/2016	Hidalgo County	\$880,538.04
5	DY4	Starr County Memorial Hospital	136332705	\$2,234,622.53	2/19/2016	Starr County	\$937,424.15
5	DY4	Valley Baptist Medical Center - Brownsville	294543801	\$1,868,874.26	2/26/2016	Cameron County	\$783,992.75
5	DY4	Valley Baptist Medical Center - Brownsville	294543801	\$2,354,382.46	2/26/2016	Cameron County Health Care	\$987,663.44
5	DY4	Valley Baptist Medical Center - Brownsville	294543801	\$593,698.76	2/26/2016	University Health System (Bexar County)	\$249,056.63
5	DY4	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$1,868,874.26	2/26/2016	Cameron County	\$783,992.75
5	DY4	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$6,289,278.00	2/26/2016	Cameron County Health Care	\$2,638,352.12
5	DY4	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$1,050,436.00	2/26/2016	University Health System (Bexar County)	\$440,657.90
6	DY4	Baptist Medical Center	159156201	\$13,992,679.59	2/26/2016	Bexar County Hospital District (Univ Hlth Sys)	\$5,869,929.09
6	DY4	Bexar County Hospital District	136141205	(\$38,453,739.07)	2/22/2016	University Health System (Bexar County)	(\$16,131,343.54)
6	DY4	Christus Santa Rosa Hospital	020844901	\$17,021,135.85	2/26/2016	Bexar County Hospital District (Univ Hlth Sys)	\$7,140,366.49
6	DY4	Christus Santa Rosa Hospital	020844903	\$3,221,487.49	2/26/2016	Bexar County Hospital	\$1,351,414.00
6	DY4	Christus Santa Rosa Hospital	020844901	\$576,877.23	2/26/2016	Comal County	\$242,000.00
6	DY4	Community Medicine Associates	092414401	\$5,253,637.62	2/24/2016	Bexar County HD	\$2,203,900.98
6	DY4	Dimmit County Memorial Hospital	217884001	\$177,303.89	2/19/2016	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$74,378.98
6	DY4	Frio Hospital Association dba Frio Regional Hospital	112688002	\$1,338,709.77	2/19/2016	Frio Hospital District	\$561,588.75
6	DY4	Guadalupe County Hospital Board	138411709	\$2,350,696.85	2/23/2016	Guadalupe Regional Medical Center	\$986,117.33
6	DY4	Hill Country Memorial Hospital	136430906	\$2,236,696.07	2/19/2016	Fredericksburg Hospital Authority	\$938,294.00
6	DY4	Medina Community Hospital	212140201	\$1,172,834.04	2/19/2016	Medina County Hospital District	\$492,003.88
6	DY4	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$2,354,453.99	2/26/2016	Bexar County Hospital District (Univ Hlth Sys)	\$987,693.45
6	DY4	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$273,064.67	2/26/2016	Bexar County Hospital District (Univ Hlth Sys)	\$114,550.63
6	DY4	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$21,085,777.00	2/26/2016	Bexar County Hospital District (Univ Hlth Sys)	\$8,845,483.45
6	DY4	Nix Community General Hospital LLC	331941001	\$585,590.31	2/19/2016	Karnes County Hospital District	\$245,655.14
6	DY4	Nix Community General Hospital LLC	331941001	\$386,671.44	2/19/2016	Medina County Hospital District dba Medina Regional Hospital	\$162,208.67

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
6	DY4	Nix Hospital System dba Nix Health Care System	297342201	\$628,633.06	2/26/2016	Dimmit County Memorial Hospital	\$263,711.57
6	DY4	Nix Hospital System dba Nix Health Care System	297342201	\$898,447.70	2/26/2016	Uvalde County Hospital Authority	\$376,898.81
6	DY4	Nix Hospital System dba Nix Health Care System	297342201	\$1,026,907.01	2/26/2016	Frio Hospital District	\$430,787.49
6	DY4	Nix Hospital System dba Nix Health Care System	297342201	\$359,519.24	2/26/2016	Medina County Hospital District dba Medina Regional Hospital	\$150,818.32
6	DY4	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$5,401,785.96	2/19/2016	Fredericksburg Hospital Authority	\$2,266,049.21
6	DY4	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$645,113.06	2/19/2016	Guadalupe Regional Medical Center	\$270,624.93
6	DY4	South Texas Regional Medical Center	121780403	\$598,965.44	2/19/2016	Wilson County Memorial Hospital District	\$251,266.00
6	DY4	South Texas Regional Medical Center	121780403	\$706,133.49	2/19/2016	Lavaca Medical Center (hospital district)	\$296,223.00
6	DY4	South Texas Regional Medical Center	121780403	\$1,867,301.53	2/19/2016	The Texas A&M University System Health Science Center	\$783,332.99
6	DY4	Southwest General Hospital	136491104	\$2,780,861.67	2/26/2016	Midland County Hospital District	\$1,166,571.47
6	DY4	University Health System (Bexar County Hospital District)	136141205	\$75,489,038.59	2/16/2016	Bexar County Hospital District (Univ Hlth Sys)	\$31,667,651.69
6	DY4	UTHSCSA	085144601	\$1,137,453.85	2/22/2016	UTHSCA dba UT Health Science Center at San Antonio	\$477,161.89
6	DY4	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782003	\$3,677,337.85	2/19/2016	Uvalde County Hospital Authority	\$1,542,643.23
6	DY4	Val Verde Regional Medical Center	119877204	\$2,071,928.49	2/19/2016	Val Verde Regional Medical Center	\$869,174.00
6	DY4	Wilson Memorial Hospital - Floresville	135151206	\$1,180,736.76	2/19/2016	Wilson County Memorial Hospital District	\$495,319.07
7	DY4	Central Texas Medical Center	121789503	\$2,238,493.85	2/26/2016	Hays County	\$939,048.17
7	DY4	Daughters of Charity Health Services of Austin dba Seton SW Health	158977201	\$818,088.46	2/26/2016	Travis County Hospital District	\$343,188.11
7	DY4	Daughters of Charity Health Svcs of Austin dba Seton NW	158980601	\$2,648,293.18	2/26/2016	Travis County Hospital District	\$1,110,958.99
7	DY4	Seton Family of Hospitals dba Seton Medical Center	135225404	\$6,563,389.85	2/26/2016	Travis County Hospital District	\$2,753,342.04
7	DY4	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$3,091,611.85	2/19/2016	Travis County Hospital District	\$1,296,931.17
7	DY4	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$1,817,161.60	2/26/2016	Travis County Hospital District	\$762,299.29
7	DY4	Seton Healthcare dba Seton Medical Center Hays	208013701	\$381,406.44	2/26/2016	Caldwell County	\$160,000.00
7	DY4	Seton Healthcare dba Seton Medical Center Hays	208013701	\$3,186,805.27	2/26/2016	Hays County	\$1,336,864.81
7	DY4	Seton Healthcare dba University Medical Center at	137265806	\$17,112,390.13	2/16/2016	Travis County Hospital District	\$7,178,647.66
7	DY4	Seton Healthcare dba University Medical Center at	137265806	\$9,991,222.79	2/23/2016	Travis County Hospital District	\$4,191,317.96
7	DY4	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216102	\$4,181,151.73	2/26/2016	Travis County Hospital District	\$1,753,993.15
7	DY4	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$6,105,525.44	2/26/2016	Travis County Hospital District	\$2,561,267.92
7	DY4	St David's Hlthcare Partnership dba St David's Medical Ctr	094160102	\$5,350,908.99	2/26/2016	Travis County Hospital District	\$2,244,706.32
7	DY4	St. Mark's Medical Center	176692501	\$59,594.76	2/19/2016	Lee County	\$25,000.00
8	DY4	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$730,404.72	2/26/2016	Refugio County Memorial Hospital District	\$306,404.78
8	DY4	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$176,568.53	2/26/2016	Goliad County	\$74,070.50
8	DY4	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$1,058,679.38	2/26/2016	Cuero Community Hospital	\$444,116.00
8	DY4	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$129,984.24	2/26/2016	Bell County	\$54,528.39
8	DY4	Metroplex Adventist Hosp Inc dba Rollins Brook Community Hosp	149073203	\$197,790.23	2/19/2016	Lampasas County	\$82,973.00
8	DY4	Metroplex Adventist Hospital	094119702	\$2,710,377.52	2/26/2016	Bell County	\$1,137,003.37
8	DY4	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$225,547.91	2/19/2016	Rockdale Hospital District	\$94,617.35
8	DY4	Scott & White Clinic	126672804	\$17,233,341.48	2/24/2016	Bell County	\$7,229,386.75
8	DY4	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$25,974,273.75	2/26/2016	Bell County	\$10,896,207.84
8	DY4	Seton Healthcare	194106401	\$7,135,474.56	2/26/2016	Travis County Hospital District	\$2,993,331.58
8	DY4	Seton Highland Lakes	094151004	\$4,867,914.95	2/19/2016	Travis County Hospital District	\$2,042,090.32
9	DY4	Baylor Heart & Vascular Center, L.L.P.	151691601	\$602,865.22	2/26/2016	Dallas County Hospital District	\$252,901.96
9	DY4	Baylor Medical Center at Carrollton	344925801	\$5,181,145.05	2/26/2016	Dallas County Hospital District	\$2,173,490.35
9	DY4	Baylor Medical Center at Irving	121776204	\$8,762,483.67	2/26/2016	Dallas County Hospital District	\$3,675,861.90
9	DY4	Baylor Medical Centers At Garland	121790303	\$5,966,343.05	2/26/2016	Dallas County Hospital District	\$2,502,880.91
9	DY4	Baylor University Medical Center	139485012	\$25,801,015.83	2/26/2016	Dallas County Hospital District	\$10,823,526.14
9	DY4	Children's Medical Center of Dallas	138910807	\$1,903,105.11	2/26/2016	Hamilton County Hospital District	\$798,352.59
9	DY4	Children's Medical Center of Dallas	138910807	\$1,856,656.00	2/26/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$778,867.19
9	DY4	Children's Medical Center of Dallas	138910807	\$3,129,182.38	2/26/2016	Dawson County Hospital District	\$1,312,692.01
9	DY4	Children's Medical Center of Dallas	138910807	\$584,866.27	2/26/2016	Goodall-Witcher Hospital Authority	\$245,351.40
9	DY4	Children's Medical Center of Dallas	138910807	\$774,731.82	2/26/2016	Culberson County Hospital District	\$325,000.00
9	DY4	Children's Medical Center of Dallas	138910807	\$188,002.84	2/26/2016	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospita	\$78,867.19
9	DY4	Children's Medical Center of Dallas	138910807	\$2,452,827.18	2/26/2016	Deaf Smith County Hospital District	\$1,028,961.00
9	DY4	Children's Medical Center of Dallas	138910807	\$680,493.35	2/26/2016	Hansford County Hospital District	\$285,466.96
9	DY4	Children's Medical Center of Dallas	138910807	\$835,429.77	2/26/2016	Lamb County dba Lamb Healthcare Center	\$350,462.79

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
9	DY4	Children's Medical Center of Dallas	138910807	\$536,352.80	2/26/2016	Memorial Hospital of Winkler County	\$225,000.00
9	DY4	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Ho	020943901	\$4,427,581.31	2/26/2016	Dallas County Hospital District	\$1,857,370.36
9	DY4	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$4,231,825.29	2/26/2016	Dallas County Hospital District	\$1,775,250.71
9	DY4	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$382,665.08	2/26/2016	Denton County	\$160,528.00
9	DY4	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979301	\$2,541,758.16	2/26/2016	Dallas County Hospital District	\$1,066,267.55
9	DY4	Columbia Medical Center of Plano LP-Medical Center	127311205	\$15,747,451.49	2/26/2016	Cameron County Health Care Funding District	\$6,606,055.90
9	DY4	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$3,531,009.73	2/26/2016	Dallas County Hospital District	\$1,481,258.58
9	DY4	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$370,612.63	2/26/2016	Denton County	\$155,472.00
9	DY4	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$123,391,201.67	2/16/2016	Dallas County Hospital District dba Parkland Health and Hospital Syst	\$51,762,609.10
9	DY4	LAKE POINT MEDICAL CENTER	020966001	\$7,474,727.20	2/19/2016	Cameron County Health Care Funding District	\$3,135,648.06
9	DY4	Methodist Charlton Medical Center	126679303	\$5,835,799.07	2/26/2016	Dallas County Hospital District	\$2,448,117.71
9	DY4	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$9,369,274.40	2/26/2016	Dallas County Hospital District	\$3,930,410.61
9	DY4	MHSR Medical Center dba Methodist Richardson Medical Ctr	209345201	\$2,748,113.85	2/26/2016	Dallas County Hospital District	\$1,152,833.76
9	DY4	Presbyterian Hospital Of Dallas	020908201	\$7,815,978.45	2/26/2016	Dallas County Hospital District dba Parkland health & Hospital System	\$3,278,802.96
9	DY4	Presbyterian Kaufman	094140302	\$896,161.91	2/26/2016	Dallas County Hospital District	\$375,939.92
9	DY4	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$4,659,156.71	2/26/2016	Dallas County Hospital District	\$1,954,516.24
9	DY4	Texas Health Denton	020967801	\$4,174,719.45	2/26/2016	Dallas County Hospital District	\$1,751,294.81
9	DY4	Texas Health Denton	020967801	\$605,482.72	2/26/2016	Denton County	\$254,000.00
9	DY4	Texas Health Presbyterian Hospital of Plano	094207002	\$150,679.38	2/26/2016	Collin County Government	\$63,210.00
9	DY4	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$4,463,881.64	2/23/2016	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	\$1,872,598.35
9	DY4	UT Southwestern Medical Center	126686802	\$6,171,929.37	2/22/2016	UTSW	\$2,589,124.37
9	DY4	UT SW Medical Ctr at Dallas University Hospital	175287501	\$12,631,613.64	2/23/2016	University of Texas Southwestern St Paul University Hospital	\$5,298,961.92
10	DY4	Baylor All Saints Medical Center	135036506	\$104,898.16	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$44,004.78
10	DY4	Baylor Regional Medical Center Grapevine	127262703	\$1,352,306.56	2/26/2016	Tarrant County Hospital District	\$567,292.60
10	DY4	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$4,556,651.10	2/26/2016	El Paso County	\$1,911,515.14
10	DY4	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$10,467.96	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$4,391.31
10	DY4	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$3,293,056.20	2/26/2016	El Paso County	\$1,381,437.08
10	DY4	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$3,154.18	2/26/2016	Tarrant County Hospital District	\$1,323.18
10	DY4	Cook Children's Medical Center	021184901	\$324,510.06	2/26/2016	Tarrant County Hospital District	\$136,131.97
10	DY4	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$9,503,813.97	2/19/2016	Decatur Hospital Authority dba Wise Regional Health System	\$3,986,849.96
10	DY4	Ennis Regional Medical Center	121822403	\$525,524.77	2/26/2016	Ellis County	\$220,457.64
10	DY4	Harris Methodist Fort Worth Hospital	112677302	\$1,578,487.63	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$662,175.56
10	DY4	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp	127304703	\$428,517.33	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$179,763.02
10	DY4	Harris Methodist Southwest Hospital	120726804	\$50,787.70	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$21,305.44
10	DY4	Hospitalist Medicine Physicians of TX PLLC (Sound	338292101	\$152,317.45	2/24/2016	Tarrant County Hospital District	\$63,897.17
10	DY4	Lake Granbury Medical Center	094178302	\$38,263.41	2/19/2016	Hood County	\$16,051.50
10	DY4	Lake Granbury Medical Center	094178302	\$129,916.57	2/19/2016	Hood County Hospital District	\$54,500.00
10	DY4	Lake Granbury Medical Center	094178302	\$1,095,630.99	2/19/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$459,617.20
10	DY4	Lake Granbury Medical Center	094178302	\$354,469.03	2/19/2016	Goodall-Witcher Hospital Authority	\$148,699.76
10	DY4	Lake Granbury Medical Center	094178302	\$1,146,127.03	2/19/2016	Hamilton County Hospital District	\$480,800.29
10	DY4	Medical Center of Arlington	020950401	\$7,505.17	2/26/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$3,148.42
10	DY4	Medical Center of Arlington	020950401	\$3,811,953.51	2/26/2016	El Paso County Hospital District (R E Thomason General Hospital)	\$1,599,114.50
10	DY4	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$2,155,755.80	2/26/2016	Tarrant County Hospital District	\$904,339.56
10	DY4	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$1,191,895.11	2/19/2016	Navarro County	\$500,000.00
10	DY4	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$472,336.81	2/19/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$198,145.29
10	DY4	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$152,814.76	2/19/2016	Goodall-Witcher Hospital Authority	\$64,105.79
10	DY4	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$494,105.20	2/19/2016	Hamilton County Hospital District	\$207,277.13
10	DY4	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$1,331,165.58	2/19/2016	Somervell County Hospital District	\$558,423.96
10	DY4	Tarrant County Hospital District dba JPS Health Network	126675104	\$27,103,612.92	2/16/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$11,369,965.62
10	DY4	Tarrant County Hospital District dba JPS Health Network	126675104	\$48,385,425.67	2/23/2016	Tarrant County Hospital District	\$20,297,686.07
10	DY4	Texas Health Arlington Memorial Hospital	130614405	\$90,688.22	2/26/2016	Tarrant County Hospital District	\$38,043.71
10	DY4	Texas Health Harris Methodist Alliance	316296801	\$790,667.01	2/26/2016	Tarrant County Hospital District	\$331,684.81
10	DY4	Texas Health Harris Methodist HEB	136326908	\$77,183.36	2/26/2016	Tarrant County Hospital District	\$32,378.42
10	DY4	Texas Health Harris Methodist Hospital Cleburne	131036903	\$670,799.76	2/26/2016	Johnson County	\$281,400.50

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
10	DY4	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$2,441,094.40	2/26/2016	Tarrant County Hospital District	\$1,024,039.10
10	DY4	UNTHSC at Fort Worth	138980111	\$1,334,379.45	2/22/2016	UNTHSC at Fort Worth	\$559,772.18
10	DY4	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	184409401	\$4,334,399.52	2/26/2016	Midland County Hospital District	\$1,818,280.60
11	DY4	Anson General Hospital	094104901	\$301,499.02	2/22/2016	City of Anson	\$126,478.84
11	DY4	ARMC-LP dba Abilene Regional Medical Center	112705203	\$3,187,580.12	2/26/2016	Midland County Hospital District	\$1,337,189.86
11	DY4	Brownwood Regional Medical Ctr	020930601	\$3,001,511.70	2/19/2016	Midland County Hospital District	\$1,259,134.16
11	DY4	Comanche County Medical Center Company	281406304	\$1,088,086.79	2/19/2016	Comanche County Consolidated Hospital District	\$456,452.41
11	DY4	Eastland Memorial Hospital	137074409	\$983,048.25	2/19/2016	Eastland Memorial Hospital District	\$412,388.74
11	DY4	Fisher County Hospital	112692202	\$79,750.46	2/19/2016	Fisher County Hospital District	\$33,455.32
11	DY4	Hamlin Memorial Hospital	094131202	\$123,076.85	2/19/2016	Hamlin Hospital District	\$51,630.74
11	DY4	Haskell Memorial Hospital	112702904	\$273,049.37	2/19/2016	Haskell County Hospital District	\$114,544.21
11	DY4	Hendrick Medical Center	138644310	\$953,516.09	2/26/2016	Eastland Memorial Hospital District	\$400,000.00
11	DY4	Hendrick Medical Center	138644310	\$834,326.58	2/26/2016	Fisher County Hospital District	\$350,000.00
11	DY4	Hendrick Medical Center	138644310	\$774,731.82	2/26/2016	Haskell Memorial Hospital (Haskell County Hospital District)	\$325,000.00
11	DY4	Hendrick Medical Center	138644310	\$953,516.09	2/26/2016	Stamford Hospital District	\$400,000.00
11	DY4	Hendrick Medical Center	138644310	\$953,516.09	2/26/2016	Stonewall Memorial Hospital (County Hospital District)	\$400,000.00
11	DY4	Hendrick Medical Center	138644310	\$715,137.07	2/26/2016	Taylor County	\$300,000.00
11	DY4	Hendrick Medical Center	138644310	\$2,454,003.86	2/26/2016	Rolling Plains Memorial Hospital District	\$1,029,454.62
11	DY4	Jones County Reg Healthcare System Stamford Mem Hos	126842705	\$626,261.98	2/19/2016	Stamford Hospital District	\$262,716.90
11	DY4	Knox County Hospital District dba Knox County Hosp	121053602	\$162,783.27	2/19/2016	Knox County Hospital District	\$68,287.58
11	DY4	Mitchell County Hospital	136325111	\$909,559.57	2/19/2016	Mitchell County Hospital District	\$381,560.24
11	DY4	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$901,507.27	2/19/2016	Palo Pinto County Hospital District	\$378,182.30
11	DY4	Rolling Plains Memorial Hospital	133244705	\$1,103,371.87	2/19/2016	Rolling Plains Memorial Hospital District	\$462,864.50
11	DY4	Stephens Memorial Hospital	337991901	\$886,922.86	2/19/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$372,064.14
11	DY4	Stonewall Memorial Hospital	020992601	\$286,458.52	2/19/2016	Stonewall Memorial Hospital	\$120,169.35
12	DY4	Baptist St. Anthony's Health System	322879301	\$8,717,187.44	2/26/2016	Lubbock County Hospital District	\$3,656,860.13
12	DY4	Childress Regional Medical Center	133250406	\$521,914.52	2/19/2016	Childress County Hospital District dba Childress Regional Medical Ce	\$218,943.14
12	DY4	Cochran Memorial Hospital	094152803	\$530,488.39	2/19/2016	Cochran Memorial Hospital District	\$222,539.88
12	DY4	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$219,886.03	2/19/2016	Dallam-Hartley Counties Hospital District	\$92,242.19
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$288,149.99	2/26/2016	Crosby County Hospital District	\$120,878.92
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$720,624.67	2/26/2016	Hemphill County Hospital District	\$302,302.05
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$648,712.02	2/26/2016	Lockney County Hospital District (W J Mangold Mem Hosp)	\$272,134.69
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$216,237.34	2/26/2016	Parmer County Hospital District	\$90,711.56
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$720,624.67	2/26/2016	Plains Memorial Hospital	\$302,302.05
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$1,729,898.71	2/26/2016	DM Cogdell Memorial Hospital	\$725,692.51
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$864,449.97	2/26/2016	Swisher County Hospital District	\$362,636.76
12	DY4	Covenant Health System dba Covenant Medical Center	139461107	\$973,142.48	2/26/2016	Yoakum Hospital District	\$408,233.27
12	DY4	Covenant Hospital Plainview	127263503	\$1,191,895.11	2/19/2016	Seminole Hospital District of Gaines County (Memorial Hospital)	\$500,000.00
12	DY4	Crosbyton Clinic Hospital	094141105	\$411,589.89	2/19/2016	Crosby County Hospital District	\$172,661.96
12	DY4	D. M. Cogdell Memorial Hospital	136330107	\$2,058,726.13	2/19/2016	Scurry County Hospital District dba Cogdell Memorial Hospital	\$863,635.61
12	DY4	Hansford Hospital	094117105	\$175,968.77	2/19/2016	Hansford County Hospital District	\$73,818.90
12	DY4	Hemphill County Hospital District	109588703	\$852,156.85	2/19/2016	Hemphill County Hospital District	\$357,479.80
12	DY4	Hereford Regional Medical Center	133544006	\$709,151.01	2/19/2016	Deaf Smith County Hospital District	\$297,488.85
12	DY4	Lamb Healthcare Center	127313803	\$932,345.53	2/19/2016	Lamb County dba Lamb Healthcare Center	\$391,118.95
12	DY4	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$568,176.85	2/19/2016	Lockney County Hospital District (W J Mangold Mem Hosp)	\$238,350.19
12	DY4	Lubbock County Hospital District d.b.a. University Medical Center	137999206	(\$27,632,290.03)	2/23/2016	Lubbock County Hospital District	(\$11,591,745.67)
12	DY4	Lubbock County Hospital District dba University Medical Center	137999206	\$37,035,299.52	2/16/2016	Lubbock County Hospital District	\$15,536,308.15
12	DY4	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$355,973.23	2/26/2016	Lubbock County Hospital District	\$149,330.77
12	DY4	Lynn County Hospital District	094180903	\$314,646.44	2/19/2016	Lynn County Hospital District	\$131,994.18
12	DY4	Medical Arts Hospital	189947801	\$1,112,995.49	2/19/2016	Dawson County Hospital District	\$466,901.61
12	DY4	Methodist Children's dba Covenant Children's Hospital	127319504	\$1,950,221.22	2/26/2016	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospita	\$818,117.80
12	DY4	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$953,516.09	2/19/2016	Hockley County	\$400,000.00
12	DY4	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$416,456.62	2/19/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Cen	\$174,703.55
12	DY4	Moore County Hospital District	094129602	\$576,535.18	2/19/2016	Moore County Hospital District	\$241,856.51

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
12	DY4	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$101,714.73	2/19/2016	North Wheeler County Hospital District	\$42,669.33
12	DY4	Parmer County Community Hospital	137343308	\$752,412.59	2/19/2016	Parmer County Hospital District	\$315,637.08
12	DY4	Plains Memorial Hospital	136142011	\$199,448.10	2/19/2016	Plains Memorial Hospital Disproportionate Share Acct	\$83,668.48
12	DY4	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$131,242.29	2/19/2016	Collingsworth Hospital District	\$55,056.14
12	DY4	Preferred Hospital Leasing Muleshoe Inc	350190001	\$661,435.26	2/19/2016	Muleshoe Area Hospital District	\$277,472.09
12	DY4	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$3,103,486.39	2/19/2016	Moore County Hospital District dba Memorial Hospital	\$1,301,912.54
12	DY4	Seminole HD of Gaines Co dba Memorial Hospital	094121303	\$1,795,541.69	2/19/2016	Seminole Hospital District	\$753,229.74
12	DY4	Swisher County Memorial Hospital dba Swisher Memorial Hospital	316076401	\$197,272.68	2/19/2016	Swisher County Hospital District	\$82,755.89
12	DY4	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$741,945.84	2/19/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Cen	\$311,246.28
12	DY4	Texas Tech University Health Sciences Center	084599202	\$2,045,298.57	2/22/2016	Texas Tech University Health Sciences Center	\$858,002.75
12	DY4	Texas Tech University Health Sciences Center Amarillo	084563802	\$489,338.09	2/22/2016	Texas Tech University Health Science Center	\$205,277.33
12	DY4	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$8,514,421.93	2/26/2016	Texas Tech Health Science Center	\$3,571,800.00
12	DY4	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$7,680,662.93	2/26/2016	Amarillo Hospital District	\$3,222,038.10
12	DY4	University Associates dba PNS Clinic	080217501	\$98,487.60	2/24/2016	University Associates dba PNS Clinic	\$41,315.55
12	DY4	Yoakum County Hospital	137227806	\$811,577.12	2/19/2016	Yoakum County	\$340,456.60
13	DY4	Ballinger Memorial Hospital	130089906	\$466,473.59	2/19/2016	Ballinger Memorial Hospital District	\$195,685.67
13	DY4	Concho County Hospital	091770005	\$121,161.48	2/19/2016	Concho County Hospital District	\$50,827.24
13	DY4	Iraan General Hospital (Pecos General)	112728403	\$98,752.32	2/19/2016	Iraan General Hospital District	\$41,426.60
13	DY4	L M Hudspeth Memorial Hospital	121781205	\$241,596.21	2/19/2016	L M Hudspeth Memorial Hospital	\$101,349.61
13	DY4	McCulloch County Hospital District	138715115	\$1,105,880.05	2/19/2016	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$463,916.68
13	DY4	North Runnels Hospital	020989201	\$152,402.34	2/19/2016	North Runnels Hospital District	\$63,932.78
13	DY4	Pecos County Memorial Hospital	130616905	\$1,056,475.09	2/24/2016	Pecos County	\$443,191.30
13	DY4	Preferred Hospital Leasing Coleman Inc.	316360201	\$316,042.43	2/19/2016	Coleman County Medical Center	\$132,579.80
13	DY4	Preferred Hospital Leasing Eldorado Inc	179272301	\$370,693.68	2/19/2016	Schleicher County Medical Center	\$155,506.00
13	DY4	Preferred Hospital Leasing Junction, Inc dba Kimble Hospital	206083201	\$841,748.30	2/19/2016	Kimble County Hospital District	\$353,113.41
13	DY4	Reagan Hospital District dba Reagan Memorial Hospital	121806703	\$298,408.08	2/19/2016	Reagan County Hospital District	\$125,182.19
13	DY4	San Angelo Community Medical Center	112693002	\$2,877,193.83	2/26/2016	Midland County Hospital District	\$1,206,982.81
13	DY4	Shannon Medical Center	137226005	\$893,921.33	2/26/2016	Coleman County Medical Center	\$375,000.00
13	DY4	Shannon Medical Center	137226005	\$893,921.33	2/26/2016	Concho County Hospital District	\$375,000.00
13	DY4	Shannon Medical Center	137226005	\$297,973.78	2/26/2016	Menard County Hospital District	\$125,000.00
13	DY4	Shannon Medical Center	137226005	\$715,137.07	2/26/2016	MHMR Svcs for the Concho Valley	\$300,000.00
13	DY4	Shannon Medical Center	137226005	\$834,326.58	2/26/2016	Pecos County Memorial Hospital	\$350,000.00
13	DY4	Shannon Medical Center	137226005	\$595,947.56	2/26/2016	Reagan County Hospital District	\$250,000.00
13	DY4	Shannon Medical Center	137226005	\$297,973.78	2/26/2016	Schleicher County Hospital District	\$125,000.00
13	DY4	Shannon Medical Center	137226005	\$2,127,004.70	2/26/2016	Tom Green County	\$892,278.47
13	DY4	Shannon Medical Center	137226005	\$715,137.07	2/26/2016	Ballinger Memorial Hospital	\$300,000.00
13	DY4	Shannon Medical Center	137226005	\$238,379.02	2/26/2016	Kimble County Hospital District	\$100,000.00
14	DY4	Big Bend Regional Medical Center	094224503	\$338,498.24	2/19/2016	Big Bend Regional Hospital District	\$142,000.01
14	DY4	Big Bend Regional Medical Center	094224503	\$1,429,401.41	2/19/2016	Ector County Hospital District	\$599,633.89
14	DY4	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	131043506	\$899,524.82	2/19/2016	Ector County Hospital District	\$377,350.66
14	DY4	Crane County Hospital District dba Crane Memorial Hospital	199602701	\$143,036.14	2/19/2016	Crane County Hospital District	\$60,003.66
14	DY4	Culberson Hospital	176354201	\$104,360.21	2/19/2016	Culberson County Hospital District	\$43,779.11
14	DY4	Ector County Hospital District dba Medical Center Hospital	135235306	\$116,110,233.37	2/16/2016	Ector County Hospital District	\$48,708,242.90
14	DY4	Ector County Hospital District dba Medical Center Hospital	135235306	(\$111,801,288.15)	2/23/2016	Ector County Hospital District	(\$46,900,640.38)
14	DY4	Martin County Hospital District	136145310	\$1,579,016.85	2/19/2016	Martin County Hospital District	\$662,397.57
14	DY4	McCamey County Hospital District	094172602	\$270,773.04	2/19/2016	McCamey County Hospital District	\$113,589.29
14	DY4	Memorial Hospital of Winkler County	094204701	\$969,892.94	2/19/2016	Winkler County	\$406,870.09
14	DY4	Midland County Hospital District dba Midland Memorial Hospital	136143806	\$4,566,616.90	2/23/2016	Midland County Hospital District	\$1,915,695.79
14	DY4	Odessa Regional Medical Center	112711003	\$3,122,116.28	2/26/2016	Midland County Hospital District	\$1,309,727.78
14	DY4	Odessa Regional Medical Center	112711003	\$863,039.33	2/26/2016	Permian Regional Medical Center	\$362,045.00
14	DY4	Permian Regional Medical Center	127298103	\$267,927.68	2/19/2016	Permian Regional Medical Center	\$112,395.66
14	DY4	Rankin County Hospital	121799406	\$412,887.99	2/19/2016	Rankin County Hospital District	\$173,206.51
14	DY4	Reeves County Hospital	112684904	\$1,478,187.22	2/19/2016	Reeves County Hospital District	\$620,099.54
14	DY4	Texas Tech University Health Sciences Center Odessa	081939301	\$1,319,544.46	2/22/2016	Texas Tech University Health Sciences Center of the Permian Basin	\$553,548.90

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
14	DY4	Ward Memorial Hospital	136331910	\$1,001,774.45	2/19/2016	Ward County	\$420,244.38
15	DY4	El Paso Children's Hospital	291854201	\$7,300,154.16	2/26/2016	El Paso County Hospital District dba University Medical Center of El P	\$3,062,414.67
15	DY4	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$9,403,009.49	2/16/2016	El Paso County Hospital District dba University Medical Center of El P	\$3,944,562.48
15	DY4	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$4,205,625.10	2/26/2016	El Paso County Hospital District dba University Medical Center of El P	\$1,764,259.73
15	DY4	Sierra Providence East Medical Center	196829901	\$2,218,588.13	2/26/2016	El Paso County Hospital District dba University Medical Center of El P	\$930,697.72
15	DY4	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$3,951,235.66	2/26/2016	El Paso County Hospital District	\$1,657,543.36
15	DY4	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$3,354,458.33	2/26/2016	El Paso County Hospital District	\$1,407,195.27
15	DY4	Texas Tech University Health Sciences Center El Paso	084597603	\$7,031,443.74	2/22/2016	Texas Tech University Health Science Center	\$2,949,690.65
15	DY4	University Medical Center of El Paso	138951211	\$7,709,380.64	2/23/2016	El Paso County Hospital District	\$3,234,085.18
16	DY4	Coryell County Memorial Hospital Authority dba Coryell Memorial Hea	134772611	\$1,256,140.67	2/19/2016	Coryell County Memorial Hospital Authority	\$526,951.01
16	DY4	DSHS (Waco Center for Youth)	109966502	\$184,390.27	2/11/2016	DSHS	\$77,351.72
16	DY4	Falls Community Hospital and Clinic	133367602	\$868,703.22	2/19/2016	Falls County	\$364,421.00
16	DY4	Hamilton County General Hospital Inc	121792903	\$977,070.20	2/19/2016	Hamilton General Hospital	\$409,880.95
16	DY4	Hill Regional Hospital	133252005	\$914,112.42	2/19/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hos	\$383,470.16
16	DY4	Hill Regional Hospital	133252005	\$295,741.84	2/19/2016	Goodall-Witcher Hospital Authority	\$124,063.70
16	DY4	Hill Regional Hospital	133252005	\$956,243.26	2/19/2016	Hamilton County Hospital District	\$401,144.05
16	DY4	Hillcrest Baptist Medical Center	138962907	\$7,862,218.43	2/26/2016	McLennan County	\$3,298,200.63
16	DY4	Limestone Medical Center	140714001	\$772,558.90	2/19/2016	South Limestone Hospital District	\$324,088.46
16	DY4	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$7,527,638.88	2/26/2016	McLennan County	\$3,157,844.51
17	DY4	Burleson St Joseph Health Center	112725003	\$1,233,292.44	2/25/2016	Texas A&M University Health Science Center	\$517,366.18
17	DY4	College Station Medical Center	020860501	\$2,074,891.56	2/26/2016	Brazos County	\$870,417.01
17	DY4	Conroe Regional Medical Center	020841501	\$3,610,734.61	2/26/2016	Harris County Hospital District	\$1,514,703.17
17	DY4	Conroe Regional Medical Center	020841501	\$1,387,163.65	2/26/2016	Montgomery County Hospital District	\$581,915.15
17	DY4	Grimes St Joseph Health Center	147918003	\$1,311,084.62	2/19/2016	Grimes St Joseph Health Center	\$550,000.00
17	DY4	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$4,135,658.86	2/26/2016	Harris County Hospital District	\$1,734,908.89
17	DY4	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$1,205,208.22	2/26/2016	Montgomery County Hospital District	\$505,584.85
17	DY4	Madison St Joseph Health Center	020990001	\$1,363,530.42	2/19/2016	TAMUS Health Science Center	\$572,001.01
17	DY4	Madison St Joseph Health Center	020990001	\$164,339.21	2/25/2016	TAMUS Health Science Center	\$68,940.30
17	DY4	Scott & White Hospital - College Station	326725404	\$3,940,635.18	2/26/2016	Brazos County Treasuer	\$1,653,096.46
17	DY4	St. Joseph Regional Health Center	127267603	\$9,581,945.03	2/26/2016	Brazos County Treasuer	\$4,019,625.94
17	DY4	St. Luke's Community Health Services	160630301	\$3,664,969.51	2/26/2016	Harris County Hospital District	\$1,537,454.71
17	DY4	St. Luke's Lakeside Hospital LLC	210274101	\$180,329.30	2/26/2016	Harris County Hospital District	\$75,648.14
17	DY4	TAMUS Health Science Center dba Texas A&M Physicians	198523601	\$309,458.50	2/22/2016	Texas A&M University Health Science Center	\$129,817.84
17	DY4	Walker Co Hospital Corporation dba Huntsville Mem Hosp	189791001	\$2,183,419.98	2/26/2016	Walker County Hospital District	\$915,944.68
18	DY4	Columbia Medical Center of McKinney	112698903	\$6,851,029.68	2/26/2016	Cameron County Health Care Funding District	\$2,874,006.95
18	DY4	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$394,517.28	2/26/2016	Collin County Government	\$165,500.00
18	DY4	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$3,058,162.15	2/26/2016	Cameron County Health Care Funding District	\$1,282,899.02
19	DY4	Bowie Memorial Hospital	127305405	\$752,579.95	2/19/2016	Bowie Memorial Hospital (Bowie Hospital Authority)	\$315,707.29
19	DY4	Chillicothe Hospital	154632701	\$37,633.71	2/19/2016	Chillicothe Hospital District	\$15,787.34
19	DY4	Clay County Memorial Hospital	094138703	\$401,035.54	2/19/2016	Clay County Hospital District	\$168,234.41
19	DY4	Electra Memorial Hospital	135034009	\$1,193,094.78	2/19/2016	Electra Hospital District	\$500,503.26
19	DY4	Faith Community Hospital	119874904	\$119,538.07	2/19/2016	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$50,146.22
19	DY4	Gainesville Memorial Hospital	121777003	\$747,249.18	2/19/2016	Gainesville Hospital District	\$313,471.03
19	DY4	Graham Regional Medical Center	130613604	\$593,395.80	2/19/2016	Graham Regional Medical Center (City of Graham)	\$248,929.54
19	DY4	Hardeman County Memorial Hospital	121692107	\$265,445.82	2/22/2016	Hardeman County Hospital District	\$111,354.52
19	DY4	Muenster Memorial Hospital	120745806	\$132,516.40	2/19/2016	Muenster Memorial Hospital	\$55,590.63
19	DY4	Nocona General Hospital	127310404	\$375,702.91	2/19/2016	Nocona General Hospital District	\$157,607.37
19	DY4	Olney Hamilton Hospital District dba Hamilton Hospital	110856504	\$366,746.05	2/19/2016	Olney Hamilton Hospital District	\$153,849.97
19	DY4	Seymour Hospital	138353107	\$29,038.67	2/19/2016	Seymour Hospital	\$12,181.72
19	DY4	Throckmorton County Memorial Hospital	088189803	\$145,615.04	2/19/2016	Throckmorton County Hospital District	\$61,085.51
19	DY4	United Regional Health Care System	135237906	\$595,947.56	2/19/2016	Clay County	\$250,000.00
19	DY4	United Regional Health Care System	135237906	\$476,758.05	2/19/2016	Nocona General Hospital	\$200,000.00
19	DY4	United Regional Health Care System	135237906	\$1,013,110.85	2/19/2016	Wibarger General Hospital	\$425,000.00
19	DY4	United Regional Health Care System	135237906	\$2,622,169.25	2/19/2016	Graham Regional Medical Center (City of Graham)	\$1,100,000.00

Uncompensated Care (UC) Demonstration Year 4 (DY4) February 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
19	DY4	United Regional Health Care System	135237906	\$655,542.31	2/19/2016	Hardeman County Memorial Hospital District	\$275,000.00
19	DY4	United Regional Health Care System	135237906	\$1,549,463.65	2/19/2016	Helen Farabee Centers	\$650,000.00
19	DY4	United Regional Health Care System	135237906	\$1,668,653.16	2/19/2016	Jack County Hospital District	\$700,000.00
19	DY4	United Regional Health Care System	135237906	\$476,758.05	2/19/2016	Seymour Hospital	\$200,000.00
19	DY4	United Regional Health Care System	135237906	\$1,489,868.89	2/19/2016	Olney Hamilton Hospital District	\$625,000.00
19	DY4	United Regional Health Care System	135237906	\$834,326.58	2/19/2016	Stephens Memorial Hospital	\$350,000.00
19	DY4	United Regional Health Care System	135237906	\$238,379.02	2/19/2016	Throckmorton County Hospital District	\$100,000.00
19	DY4	United Regional Health Care System	135237906	\$441,001.19	2/19/2016	Electra Memorial Hospital (Electra Hospital District)	\$185,000.00
19	DY4	Wilbarger General Hospital	112707803	\$627,760.05	2/19/2016	Wilbarger General Hospital District	\$263,345.34
20	DY4	Fort Duncan Medical Center	110803703	\$59,427.20	2/19/2016	Maverick County Hospital District	\$24,929.71
20	DY4	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$371,871.28	2/26/2016	Webb County	\$156,000.00
20	DY4	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$1,974,019.59	2/26/2016	Webb County LPPF	\$828,101.22
20	DY4	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$581,644.82	2/26/2016	Webb County	\$244,000.00
20	DY4	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$2,963,421.33	2/26/2016	Webb County LPPF	\$1,243,155.25