

Uncompensated Care Payment - February 2017

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY6	Baylor Medical Center at Waxahachie	135223905	\$2,438,142.45	2/21/2017	McLennan County	\$1,068,394.02
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$890,084.69	2/17/2017	Bowie County	\$390,035.11
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$1,816,141.83	2/17/2017	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$795,833.35
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$519,216.07	2/17/2017	Cass County	\$227,520.48
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$3,765,074.03	2/17/2017	Bowie County LPPF	\$1,649,855.44
1	DY6	Christus Hopkins Health Alliance	131037704	\$808,873.36	2/16/2017	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$354,448.31
1	DY6	DSHS (Rusk State Hospital)	133331202	\$28,961.50	2/17/2017	DSHS	\$12,690.93
1	DY6	East Texas Medical Center	020812601	\$905,362.78	2/17/2017	Wilson County Hospital District	\$396,729.97
1	DY6	East Texas Medical Center	020812601	\$6,207,211.32	2/17/2017	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$2,720,000.00
1	DY6	East Texas Medical Center Athens	139173209	\$2,080,762.21	2/16/2017	Henderson County Hospital Authority	\$911,790.00
1	DY6	East Texas Medical Center Carthage	094127002	\$257,637.59	2/16/2017	Panola County	\$112,896.79
1	DY6	East Texas Medical Center Trinity	121817401	\$258,177.96	2/17/2017	Trinity Memorial Hospital District	\$113,133.58
1	DY6	Essent PRMC LP Paris Regional Medical Center	163111101	\$820,146.71	2/17/2017	Lamar County	\$359,388.29
1	DY6	ETMC - Fairfield	094190802	\$346,520.08	2/17/2017	Fairfield Hospital District	\$151,845.10
1	DY6	ETMC - Henderson	208843701	\$389,207.44	2/17/2017	Wilson County Hospital District	\$170,550.70
1	DY6	ETMC - Jacksonville	130612806	\$384,735.49	2/17/2017	Wilson County Hospital District	\$168,591.09
1	DY6	ETMC - Pittsburg	138374715	\$389,391.85	2/17/2017	Camp County	\$170,631.51
1	DY6	ETMC - Quitman	017624011	\$532,016.75	2/17/2017	Wood County Central Hospital District	\$233,129.74
1	DY6	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$549,442.90	2/16/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$240,765.88
1	DY6	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$633,320.22	2/17/2017	Harrison County	\$277,520.92
1	DY6	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$901,175.42	2/17/2017	Wilson County Memorial Hospital District	\$394,895.07
1	DY6	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$2,154,300.98	2/16/2017	Hunt Memorial Hospital District	\$944,014.69
1	DY6	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$3,703,347.74	2/17/2017	Gregg County	\$1,622,806.98
1	DY6	Mother Frances Hospital	094108002	\$5,826,726.38	2/17/2017	Hopkins County Hospital District	\$2,553,271.50
1	DY6	Mother Frances Hospital	094108002	\$288,895.78	2/17/2017	Titus County Memorial Hospital District	\$126,594.13
1	DY6	Mother Frances Hospital	094108002	\$4,292,573.19	2/17/2017	Decatur Hospital Authority dba Wise Regional Health System	\$1,881,005.57
1	DY6	Mother Frances Hospital - Jacksonville	141858401	\$439,335.21	2/17/2017	Decatur Hospital Authority dba Wise Regional Health System	\$192,516.69
1	DY6	Mother Frances Hospital - Jacksonville	141858401	\$29,567.82	2/17/2017	Titus County Hospital District	\$12,956.62
1	DY6	Mother Frances Hospital - Jacksonville	141858401	\$596,352.37	2/17/2017	Hopkins County Hospital District	\$261,321.61
1	DY6	Mother Frances Hospital - Winnsboro	127301306	\$220,168.28	2/17/2017	Decatur Hospital Authority dba Wise Regional Health System	\$96,477.74
1	DY6	Mother Frances Hospital - Winnsboro	127301306	\$298,855.75	2/17/2017	Hopkins County Hospital District	\$130,958.59
1	DY6	Mother Frances Hospital - Winnsboro	127301306	\$14,817.62	2/17/2017	Titus County Hospital District	\$6,493.08
1	DY6	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$8,577,597.49	2/17/2017	Gregg County	\$3,758,703.22
1	DY6	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$560,854.72	2/21/2017	University of Texas Health Science Center at Tyler	\$245,766.54
1	DY6	The University of Texas Health Science Center at Tyler	127278304	\$178,467.07	2/22/2017	University of Texas Health Center - Tyler	\$78,204.27
1	DY6	Titus Regional Medical Center	138913209	\$197,574.87	2/16/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$86,577.31
1	DY6	Wadley Regional Medical Center	207311601	\$479,153.10	2/17/2017	Bowie County	\$209,964.89
1	DY6	Wadley Regional Medical Center	207311601	\$279,505.98	2/17/2017	Cass County	\$122,479.52
1	DY6	Wadley Regional Medical Center	207311601	\$2,026,826.11	2/17/2017	Bowie County LPPF	\$888,155.20
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$1,345,858.81	2/17/2017	Jefferson County	\$589,755.33
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$422,417.82	2/17/2017	Spindletop Center	\$185,103.49
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$5,446,514.99	2/17/2017	City of Beaumont	\$2,386,662.87
2	DY6	Brazosport Regional Health System	112671602	\$2,317,169.01	2/17/2017	Matagorda County Hospital District	\$1,015,383.46
2	DY6	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$561,057.51	2/17/2017	Jasper Hospital District	\$245,855.40
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$2,289,709.68	2/17/2017	Jefferson County	\$1,003,350.78
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$260,285.82	2/17/2017	Spindletop Center	\$114,057.25
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$9,266,159.79	2/17/2017	City of Beaumont	\$4,060,431.22
2	DY6	Liberty-Dayton Regional Medical Center	284333604	\$336,274.44	2/16/2017	Liberty County Hospital District #1	\$147,355.46
2	DY6	Memorial Hospital of Polk County dba Mem Med Ctr L	112697102	\$1,098,052.12	2/17/2017	Brazos County Treasurer	\$481,166.44
2	DY6	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,760,420.74	2/17/2017	Brazos County Treasurer	\$771,416.37
2	DY6	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,597,444.09	2/17/2017	Belleville Hospital District	\$700,000.00
2	DY6	Memorial Med Ctr - San Augustine	130734007	\$214,057.51	2/17/2017	Memorial Medical Center	\$93,800.00
2	DY6	Memorial Medical Center San Augustine dba CHI St.	130734007	\$77,445.76	2/17/2017	Brazos County Treasurer	\$33,936.73
2	DY6	Nacogdoches Memorial Hospital	131030203	\$976,766.39	2/16/2017	Nacogdoches County Hospital District	\$428,019.03
2	DY6	Sweeny Community Hospital	020988401	\$627,016.50	2/16/2017	Sweeny Hospital District	\$274,758.63
2	DY6	TH Healthcare Ltd dba Nacogdoches Med Ctr	130605205	\$144,996.51	2/17/2017	Citizens Medical Center	\$63,537.47
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$440,019.95	2/17/2017	Jefferson County	\$192,816.74
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$83,114.88	2/17/2017	Spindletop Center	\$36,420.94

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2	DY6	The Medical Center of Southeast Texas LP	163925401	\$1,234,729.26	2/17/2017	University of Texas Medical Branch at Galveston	\$541,058.36
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$545,974.53	2/17/2017	Midland County Hospital District	\$239,246.04
2	DY6	Tyler County Hospital	136381405	\$399,956.07	2/16/2017	Tyler County Hospital	\$175,260.75
2	DY6	UT Medical Branch Galveston	109372601	\$1,375,468.19	2/17/2017	UTMB - Galveston	\$602,730.16
2	DY6	Woodland Heights Medical Center	094164302	\$610,244.23	2/17/2017	Hamilton County Hospital District	\$267,409.02
2	DY6	Woodland Heights Medical Center	094164302	\$610,244.23	2/17/2017	Brazos County Treasurer	\$267,409.02
3	DY6	Bayside Community Hospital	020993401	\$230,138.77	2/16/2017	Chambers County Hospital District	\$100,846.81
3	DY6	Belville St Joseph Health Center	083290905	\$346,119.83	2/16/2017	TAMUS Health Science Center	\$151,669.71
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$356,240.80	2/17/2017	Rice Hospital District	\$156,104.72
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$10,021,095.87	2/17/2017	Harris County Hospital District	\$4,391,244.21
3	DY6	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$6,758,196.37	2/17/2017	Harris County Hospital District	\$2,961,441.65
3	DY6	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$878,594.25	2/17/2017	Galveston County	\$385,000.00
3	DY6	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$6,401,434.64	2/17/2017	Harris County Hospital District	\$2,805,108.66
3	DY6	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	112712802	\$1,211,453.79	2/17/2017	Harris County Hospital District	\$530,859.05
3	DY6	Columbus Community Hospital	135033210	\$262,443.11	2/17/2017	Gonzales County Hospital District	\$115,002.57
3	DY6	Columbus Community Hospital	135033210	\$193,975.35	2/17/2017	Lavaca Medical Center	\$85,000.00
3	DY6	Cypress Fairbanks Medical Center	112718503	\$311,416.09	2/17/2017	Citizens Medical Center	\$136,462.53
3	DY6	Cypress Fairbanks Medical Center	112718503	\$3,194,888.18	2/17/2017	Oak Bend Medical Center	\$1,400,000.00
3	DY6	El Campo Memorial Hospital	311054601	\$594,262.87	2/17/2017	West Wharton County Hospital District	\$260,405.99
3	DY6	Harris County Hospital District	133355104	\$101,968,468.21	2/10/2017	Harris County Hospital District	\$44,682,582.77
3	DY6	Houston Methodist St John Hospital	336478801	\$3,956,172.39	2/17/2017	Harris County Hospital District	\$1,733,594.74
3	DY6	Houston North West Medical Center	193867201	\$9,120,536.78	2/17/2017	El Paso County Hospital District	\$3,996,619.22
3	DY6	Matagorda County Hospital District dba Matagorda Regional Medical Center	130959304	\$453,596.33	2/16/2017	Matagorda County Hospital District	\$198,765.91
3	DY6	MD Anderson Cancer Center	112672402	\$2,040,154.61	2/22/2017	UT MD Anderson Cancer Center	\$893,995.75
3	DY6	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$46,447,864.35	2/17/2017	Harris County Hospital District	\$20,353,454.16
3	DY6	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$37,728,364.70	2/17/2017	Harris County Hospital District	\$16,532,569.41
3	DY6	Memorial Hermann Hospital Katy	146509801	\$3,228,957.87	2/17/2017	Harris County Hospital District	\$1,414,929.34
3	DY6	Memorial Hermann Hospital Memorial City	020934801	\$11,218,249.02	2/17/2017	Harris County Hospital District	\$4,915,836.72
3	DY6	Memorial Hermann Hospital Sugar Land	146021401	\$3,730,315.65	2/17/2017	Harris County Hospital District	\$1,634,624.32
3	DY6	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$6,914,426.88	2/17/2017	Harris County Hospital District	\$3,029,901.86
3	DY6	Memorial Medical Center	137909111	\$467,748.84	2/16/2017	Calhoun County dba Memorial Medical Center	\$204,967.54
3	DY6	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$6,088,292.24	2/17/2017	Harris County Hospital District	\$2,667,889.66
3	DY6	Methodist Sugar Land	094219502	\$6,095,983.75	2/17/2017	Harris County Hospital District	\$2,671,260.08
3	DY6	Methodist Willowbrook	140713201	\$6,638,157.53	2/17/2017	Harris County Hospital District	\$2,908,840.63
3	DY6	Oak Bend Medical Center	127303903	\$4,483,007.76	2/16/2017	Oak Bend Medical Center	\$1,964,454.00
3	DY6	Palacios Community Medical Center	152686501	\$163,272.30	2/17/2017	Matagorda County Hospital District dba Matagorda Regional Medical Cent	\$71,545.92
3	DY6	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$1,417,357.49	2/17/2017	Harris County Hospital District	\$621,086.05
3	DY6	San Jacinto Methodist Hospital	137962006	\$8,182,418.21	2/17/2017	Harris County Hospital District	\$3,585,535.66
3	DY6	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$3,179,203.45	2/17/2017	Midland County Hospital District	\$1,393,126.95
3	DY6	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$3,671,706.16	2/17/2017	The University of Texas Medical Branch at Galveston	\$1,608,941.64
3	DY6	St. Lukes Episcopal Hospital	127300503	\$1,597,732.15	2/17/2017	Harris County Hospital District	\$700,126.23
3	DY6	St. Lukes Episcopal Hospital	127300503	\$1,597,444.09	2/17/2017	Burleson County Hospital District	\$700,000.00
3	DY6	St. Lukes Episcopal Hospital	127300503	\$15,374,543.59	2/21/2017	Texas Higher Education Coordinating Board	\$6,737,125.00
3	DY6	St. Lukes Hospital at the Vintage LLC	339153401	\$2,379,777.96	2/17/2017	Harris County Hospital District	\$1,042,818.70
3	DY6	St. Luke's Sugar Land Partnership LLP	298019501	\$3,359,015.40	2/17/2017	Harris County Hospital District	\$1,471,920.55
3	DY6	Texas Children's Hospital	139135109	\$972,196.12	2/21/2017	Texas Higher Education Coordinating Board	\$426,016.34
3	DY6	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$2,583,453.42	2/17/2017	Harris County Hospital District	\$1,132,069.29
3	DY6	The Methodist Hospital	137949705	\$15,641,265.68	2/21/2017	Texas Higher Education Coordinating Board	\$6,854,002.62
3	DY6	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$481,360.11	2/17/2017	Lavaca Medical Center	\$210,932.00
3	DY6	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$859,951.85	2/17/2017	Cuero Community Hospital	\$376,830.90
3	DY6	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$1,440,562.23	2/17/2017	Harris County Hospital District	\$631,254.37
3	DY6	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$1,166,300.78	2/17/2017	Tomball Hospital Authority	\$511,073.00
3	DY6	University of Texas Health Science Center @ Houston	021187201	\$358,545.76	2/23/2017	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$157,114.75
3	DY6	UT Health Science Center at Houston	111810101	\$12,582,358.03	2/17/2017	University of Texas Health Science Center at Houston	\$5,513,589.29
3	DY6	Winnie Community Hospital	148698701	\$208,432.43	2/17/2017	Winnie-Stowell Hospital District	\$91,335.09
4	DY6	Christus Spohn Hospital Alice	094222902	\$2,464,217.28	2/17/2017	Kleberg County	\$1,079,820.01
4	DY6	Christus Spohn Hospital Beeville	020811801	\$1,514,387.93	2/17/2017	Nueces County Hospital District	\$663,604.79
4	DY6	Christus Spohn Hospital Kleberg	136436606	\$1,483,959.47	2/17/2017	Nueces County Hospital District	\$650,271.04

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4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$4,493,432.98	2/16/2017	Citizens Medical Center	\$1,969,022.33
4	DY6	Cuero Community Hospital (Dewitt Med Dist)	138911619	\$435,941.97	2/16/2017	Cuero Community Hospital	\$191,029.77
4	DY6	DeTar Hospital	094118902	\$3,080,550.82	2/17/2017	Nueces County Hospital District	\$1,349,897.37
4	DY6	Gonzales County Hospital District	121785303	\$184,315.79	2/16/2017	Gonzales County Hospital District	\$80,767.18
4	DY6	Jackson County Hospital	121808305	\$358,241.69	2/16/2017	Jackson County Hospital District	\$156,981.51
4	DY6	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$464,648.15	2/16/2017	Karnes County Hospital District	\$203,608.82
4	DY6	Lavaca Medical Center	135233809	\$124,888.09	2/16/2017	Lavaca Medical Center	\$54,725.96
4	DY6	Refugio County Memorial Hospital	020991801	\$238,905.71	2/16/2017	Refugio County Memorial Hospital District	\$104,688.48
4	DY6	Spohn Health System dba Spohn Memoiral Hospital	121775403	\$4,200,000.00	2/16/2017	Nueces County Hospital District	\$1,840,440.00
4	DY6	The Corpus Christi Medical Center	020973601	\$6,845,156.44	2/17/2017	Nueces County Hospital District	\$2,999,547.55
4	DY6	Yoakum Community Hospital	112673204	\$291,638.77	2/16/2017	Yoakum Hospital District	\$127,796.11
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$4,119,853.54	2/21/2017	Hidalgo County	\$1,805,319.82
5	DY6	Columbia Valley Regional Med Ctr	020947001	\$3,403,021.88	2/17/2017	Cameron County Health Care	\$1,491,204.19
5	DY6	Doctors Hospital at Renaissance	160709501	\$7,053,210.50	2/21/2017	Hidalgo County	\$3,090,716.84
5	DY6	DSHS (Rio Grande State Center)	021219307	\$34,351.28	2/17/2017	DSHS	\$15,052.73
5	DY6	Harlingen Medical Center	154504801	\$2,347,801.12	2/17/2017	Cameron County	\$1,028,806.45
5	DY6	Knapp Medical Center	135035706	\$4,152,524.42	2/21/2017	Hidalgo County	\$1,819,636.20
5	DY6	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$1,141,031.49	2/17/2017	Starr County Memorial Hospital	\$500,000.00
5	DY6	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$10,049,626.91	2/21/2017	Hidalgo County	\$4,403,746.51
5	DY6	Mission Hospital Inc	112679902	\$5,605,956.55	2/21/2017	Hidalgo County	\$2,456,530.16
5	DY6	Starr County Memorial Hospital	136332705	\$899,626.77	2/16/2017	Starr County	\$394,216.45
5	DY6	Valley Baptist Medical Center - Brownsville	294543801	\$2,053,856.69	2/17/2017	Cameron County	\$900,000.00
5	DY6	Valley Baptist Medical Center - Brownsville	294543801	\$3,887,489.14	2/17/2017	Cameron County Health Care	\$1,703,497.74
5	DY6	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$2,053,856.69	2/17/2017	Cameron County	\$900,000.00
5	DY6	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$7,139,677.23	2/17/2017	Cameron County Health Care	\$3,128,606.56
6	DY6	Baptist Medical Center	159156201	\$11,414,153.77	2/17/2017	Bexar County Hospital District (Univ Hlth Sys)	\$5,001,682.18
6	DY6	Christus Santa Rosa Hospital	020844901	\$11,485,721.77	2/17/2017	Bexar County Hospital District (Univ Hlth Sys)	\$5,033,043.28
6	DY6	Christus Santa Rosa Hospital	020844903	\$3,709,456.09	2/17/2017	Bexar County Hospital	\$1,625,483.66
6	DY6	Christus Santa Rosa Hospital	020844901	\$400,819.02	2/17/2017	Cornal County	\$175,638.89
6	DY6	Clarity Child Guidance Center	112742503	\$154,996.03	2/17/2017	Karnes County Hospital District	\$67,919.26
6	DY6	Community Medicine Associates	092414401	\$1,966,075.42	2/22/2017	Bexar County HD	\$861,534.25
6	DY6	Dimmit County Memorial Hospital	217884001	\$225,682.70	2/16/2017	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$98,894.16
6	DY6	DSHS (San Antonio State Hospital)	138706004	\$70,102.99	2/17/2017	DSHS	\$30,719.13
6	DY6	Frio Regional Hospital	112688002	\$530,776.45	2/17/2017	Frio Hospital District	\$232,586.24
6	DY6	Guadalupe County Hospital Board	138411709	\$3,450,802.08	2/16/2017	Guadalupe Regional Medical Center	\$1,512,141.47
6	DY6	Hill Country Memorial Hospital	136430906	\$1,062,150.96	2/17/2017	Fredericksburg Hospital Authority	\$465,434.55
6	DY6	Medina County Hosp District dba Medina Regional Hosp	212140201	\$552,302.85	2/16/2017	Medina County Hospital District dba Medina Regional Hospital	\$242,019.11
6	DY6	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$2,391,043.86	2/17/2017	Bexar County Hospital District (Univ Hlth Sys)	\$1,047,755.42
6	DY6	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$251,331.65	2/17/2017	Bexar County Hospital District (Univ Hlth Sys)	\$110,133.53
6	DY6	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$25,586,657.35	2/17/2017	Bexar County Hospital District (Univ Hlth Sys)	\$11,212,073.25
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$502,053.86	2/17/2017	Dimmit County Memorial Hospital	\$220,000.00
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$570,515.75	2/17/2017	Uvalde County Hospital Authority	\$250,000.00
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$970,729.55	2/17/2017	Karnes County Hospital District	\$425,373.69
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$456,412.60	2/17/2017	Medina County Hospital District dba Medina Regional Hospital	\$200,000.00
6	DY6	Resolute Hospital Company LLC	343723801	\$3,290,700.64	2/17/2017	University Health System (Bexar County)	\$1,441,985.02
6	DY6	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$47,986.58	2/17/2017	Fredericksburg Hospital Authority	\$21,027.72
6	DY6	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$1,483,340.94	2/17/2017	Guadalupe Regional Medical Center	\$650,000.00
6	DY6	South Texas Regional Medical Center	121780403	\$1,065,417.62	2/17/2017	Wilson County Memorial Hospital District	\$466,866.00
6	DY6	South Texas Regional Medical Center	121780403	\$13,630.99	2/17/2017	Cuero Community Hospital	\$5,973.10
6	DY6	South Texas Regional Medical Center	121780403	\$150,013.05	2/17/2017	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$65,735.72
6	DY6	South Texas Regional Medical Center	121780403	\$104,033.77	2/17/2017	Goliad County	\$45,587.60
6	DY6	South Texas Regional Medical Center	121780403	\$509,125.97	2/17/2017	Refugio County Memorial Hospital District	\$223,099.00
6	DY6	Southwest General Hospital	136491104	\$2,838,282.20	2/17/2017	Midland County Hospital District	\$1,243,735.26
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$49,469,067.21	2/10/2017	Bexar County Hospital District (Univ Hlth Sys)	\$21,677,345.25
6	DY6	UTHSCSA	085144601	\$5,039,721.50	2/17/2017	UTHSCA dba UT Health Science Center at San Antonio	\$2,208,405.96
6	DY6	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782006	\$1,678,260.50	2/16/2017	Uvalde County Hospital Authority	\$735,413.75
6	DY6	Val Verde Regional Medical Center	119877204	\$1,967,549.36	2/16/2017	Val Verde Regional Medical Center	\$862,180.13
6	DY6	Wilson Memorial Hospital - Floresville	135151206	\$421,082.63	2/16/2017	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$184,518.41

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
7	DY6	Central Texas Medical Center	121789503	\$3,102,303.03	2/21/2017	Hays County	\$1,359,429.19
7	DY6	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	158977201	\$1,015,037.52	2/17/2017	Travis County Hospital District	\$444,789.44
7	DY6	Daughters of Charity Health Svcs of Austin dba Seton NW	158980601	\$4,188,804.77	2/17/2017	Travis County Hospital District	\$1,835,534.25
7	DY6	DSHS (Austin State Hospital)	021194801	\$113,164.54	2/17/2017	DSHS	\$49,588.70
7	DY6	Seton Family of Hospitals dba Seton Medical Center	135225404	\$9,790,502.53	2/17/2017	Travis County Hospital District	\$4,290,198.21
7	DY6	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$1,144,541.24	2/17/2017	Travis County Hospital District	\$501,537.97
7	DY6	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$813,690.30	2/17/2017	Travis County Hospital District	\$356,559.09
7	DY6	Seton Healthcare dba Seton Medical Center Hays	208013701	\$730,260.16	2/17/2017	Caldwell County	\$320,000.00
7	DY6	Seton Healthcare dba Seton Medical Center Hays	208013701	\$4,152,031.20	2/21/2017	Hays County	\$1,819,420.07
7	DY6	Seton Healthcare dba University Medical Center at	137265806	\$24,541,825.35	2/10/2017	Travis County Hospital District	\$10,754,227.87
7	DY6	Seton Shoal Creek Hospital	094382101	\$214,900.98	2/17/2017	Travis County Hospital District	\$94,169.61
7	DY6	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216103	\$2,475,323.05	2/17/2017	Travis County Hospital District	\$1,084,686.56
7	DY6	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$6,474,313.49	2/17/2017	Travis County Hospital District	\$2,837,044.17
7	DY6	St David's Hlthcare Partnership dba St David's Medical Ctr	094160103	\$6,650,499.27	2/17/2017	Travis County Hospital District	\$2,914,248.78
7	DY6	St. Mark's Medical Center	176692501	\$45,641.26	2/17/2017	Lee County	\$20,000.00
8	DY6	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$1,410,284.00	2/17/2017	Williamson County	\$617,986.45
8	DY6	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$495,400.23	2/17/2017	Goodall-Witcher Hospital Authority	\$217,084.38
8	DY6	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$517,498.11	2/17/2017	Bell County	\$226,767.67
8	DY6	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$2,693,685.35	2/17/2017	Bell County LPPF	\$1,180,372.92
8	DY6	Metroplex Adventist Hospital	094119702	\$505,920.08	2/17/2017	Bell County	\$221,694.18
8	DY6	Metroplex Adventist Hospital	094119702	\$2,633,419.28	2/17/2017	Bell County LPPF	\$1,153,964.33
8	DY6	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$647,651.10	2/17/2017	Rockdale Hospital District	\$283,800.71
8	DY6	Scott & White Clinic	126672804	\$14,412,608.95	2/22/2017	Bell County	\$6,315,605.24
8	DY6	Scott & White Healthcare - Round Rock	190123303	\$3,835,475.24	2/17/2017	Williamson County	\$1,680,705.25
8	DY6	Scott & White Healthcare - Round Rock	190123303	\$1,347,313.92	2/21/2017	McLennan County	\$590,392.96
8	DY6	Scott & White Hospital - Llano	220798701	\$1,356,253.47	2/21/2017	McLennan County	\$594,310.27
8	DY6	Scott & White Hospital - Taylor	136327710	\$599,855.77	2/21/2017	McLennan County	\$262,856.80
8	DY6	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$5,727,485.51	2/17/2017	Bell County	\$2,509,784.15
8	DY6	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$29,812,753.65	2/17/2017	Bell County LPPF	\$13,063,948.65
8	DY6	Seton Healthcare	194106401	\$4,758,982.88	2/17/2017	Williamson County	\$2,085,386.30
8	DY6	Seton Highland Lakes	094151004	\$1,092,287.88	2/17/2017	Travis County Hospital District	\$478,640.55
8	DY6	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$2,318,397.99	2/17/2017	Williamson County	\$1,015,922.00
8	DY6	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$814,398.97	2/17/2017	Ector County Hospital District	\$356,869.63
9	DY6	Baylor Heart & Vascular Center, L.L.P.	151691601	\$905,229.81	2/17/2017	Dallas County Hospital District	\$396,671.70
9	DY6	Baylor Medical Center at Carrollton	344925801	\$5,844,008.51	2/17/2017	Dallas County Hospital District	\$2,560,844.53
9	DY6	Baylor Medical Center at Irving	121776205	\$9,745,143.17	2/17/2017	Dallas County Hospital District	\$4,270,321.74
9	DY6	Baylor University Medical Center	139485012	\$26,643,012.82	2/17/2017	Dallas County Hospital District	\$11,674,968.22
9	DY6	BT Garland JV LLP	362293801	\$7,022,817.55	2/17/2017	Dallas County Hospital District	\$3,077,398.65
9	DY6	Children's Medical Center of Dallas	138910807	\$513,464.17	2/17/2017	Culberson County Hospital District	\$225,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$23,115.86	2/17/2017	Deaf Smith County Hospital District	\$10,129.37
9	DY6	Children's Medical Center of Dallas	138910807	\$1,141,031.49	2/17/2017	DM Cogdell Memorial Hospital dba Scurry County	\$500,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$2,282,062.98	2/17/2017	Graham Regional Medical Center (City of Graham)	\$1,000,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$456,412.60	2/17/2017	Lamb County dba Lamb Healthcare Center	\$200,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$1,141,031.49	2/17/2017	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$500,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$513,464.17	2/17/2017	Wilbarger General	\$225,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$365,130.08	2/17/2017	Memorial Hospital of Winkler County	\$160,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$2,510,269.28	2/17/2017	Moore County Hospital District	\$1,100,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$2,282,062.98	2/17/2017	Swisher Memorial Healthcare System (County Hospital District)	\$1,000,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$1,825,650.39	2/17/2017	Terry Memorial Hospital District	\$800,000.00
9	DY6	Children's Medical Center of Dallas	138910807	\$1,573,362.53	2/17/2017	Ector County Hospital District	\$689,447.46
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$7,036,174.61	2/17/2017	Dallas County Hospital District	\$3,083,251.71
9	DY6	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$4,605,830.18	2/17/2017	Dallas County Hospital District	\$2,018,274.78
9	DY6	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$180,282.98	2/17/2017	Cameron County Hospital District	\$79,000.00
9	DY6	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979301	\$2,115,687.35	2/17/2017	Dallas County Hospital District	\$927,094.20
9	DY6	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$7,069,362.89	2/17/2017	Ector County Hospital District	\$3,097,794.82
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$4,468,208.24	2/17/2017	Dallas County Hospital District	\$1,957,968.85
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$114,103.15	2/17/2017	Ector County Hospital District	\$50,000.00
9	DY6	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$137,176,277.02	2/10/2017	Dallas County Hospital District dba Parkland Health and Hospital System	\$60,110,644.59

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
9	DY6	DSHS (Terrell State Hospital)	137919003	\$83,110.16	2/17/2017	DSHS	\$36,418.87
9	DY6	Methodist Charlton Medical Center	126679303	\$9,035,991.19	2/17/2017	Dallas County Hospital District	\$3,959,571.34
9	DY6	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$11,832,111.43	2/17/2017	Dallas County Hospital District	\$5,184,831.23
9	DY6	MHSR Medical Center dba Methodist Richardson Medical Ctr	209345201	\$4,042,312.21	2/17/2017	Dallas County Hospital District	\$1,771,341.21
9	DY6	OCH Holdings	358963201	\$326,258.67	2/17/2017	Deaf Smith County Hospital District	\$142,966.55
9	DY6	OCH Holdings	358963201	\$620,052.56	2/17/2017	Dallam Hartley Counties Hospital District	\$271,707.03
9	DY6	Presbyterian Hospital Of Dallas	020908201	\$15,014,687.06	2/17/2017	Dallas County Hospital District dba Parkland health & Hospital System	\$6,579,435.87
9	DY6	Presbyterian Kaufman	094140302	\$1,508,470.75	2/17/2017	Dallas County Hospital District	\$661,011.88
9	DY6	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$4,607,304.83	2/17/2017	Dallas County Hospital District	\$2,018,920.98
9	DY6	Texas Health Denton	020967801	\$6,737,269.76	2/17/2017	Dallas County Hospital District	\$2,952,271.61
9	DY6	Texas Health Denton	020967801	\$204,244.64	2/17/2017	Metrocare Services	\$89,500.00
9	DY6	Texas Health Presbyterian Hospital of Plano	094207002	\$79,313.10	2/17/2017	Collin County Government	\$34,755.00
9	DY6	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	209719801	\$3,488,525.81	2/17/2017	Dallas County Hospital District	\$1,528,672.01
9	DY6	Texas Scottish Rite Hospital For Crippled Children	315440301	\$3,031,248.22	2/17/2017	Dallam Hartley Counties Hospital District	\$1,328,292.97
9	DY6	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$1,784,799.73	2/22/2017	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	\$782,099.24
9	DY6	UT Southwestern Medical Center	126686802	\$10,143,835.46	2/17/2017	UT Southwestern Medical Center	\$4,445,028.70
9	DY6	UT SW Medical Ctr at Dallas University Hospital	175287501	\$11,207,166.09	2/22/2017	University of Texas Southwestern St Paul University Hospital	\$4,910,980.18
10	DY6	Baylor All Saints Medical Center	135036506	\$7,525,663.69	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$3,297,745.83
10	DY6	Baylor Regional Medical Center Grapevine	127262703	\$2,974,376.63	2/17/2017	Tarrant County Hospital District	\$1,303,371.84
10	DY6	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$3,875,282.06	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$1,698,148.60
10	DY6	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$1,735,736.07	2/17/2017	El Paso County	\$760,599.55
10	DY6	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$2,156,012.44	2/17/2017	Tarrant County Hospital District	\$944,764.65
10	DY6	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$3,913,751.07	2/16/2017	Decatur Hospital Authority dba Wise Regional Health System	\$1,715,005.72
10	DY6	Ennis Regional Medical Center	121822403	\$251,549.11	2/17/2017	Ellis County	\$110,228.82
10	DY6	Harris Methodist Fort Worth Hospital	112677302	\$18,889,960.68	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$8,277,580.77
10	DY6	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	127304703	\$1,385,536.67	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$607,142.17
10	DY6	Harris Methodist Southwest Hospital	120726804	\$4,153,128.96	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$1,819,901.11
10	DY6	Lake Granbury Medical Center	094178302	\$61,050.89	2/17/2017	Hood County	\$26,752.50
10	DY6	Lake Granbury Medical Center	094178302	\$248,744.87	2/17/2017	Hood County Hospital District	\$109,000.00
10	DY6	Lake Granbury Medical Center	094178302	\$1,766,750.66	2/17/2017	Goodall-Witcher Hospital Authority	\$774,190.14
10	DY6	Medical Center of Arlington	020950401	\$5,785,945.78	2/17/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$2,535,401.44
10	DY6	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$3,642,783.84	2/17/2017	Tarrant County Hospital District	\$1,596,267.88
10	DY6	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$1,141,031.49	2/17/2017	Navarro County	\$500,000.00
10	DY6	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$34,888.16	2/17/2017	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$15,287.99
10	DY6	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$19,913.28	2/17/2017	Goodall-Witcher Hospital Authority	\$8,726.00
10	DY6	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$26,377.43	2/17/2017	Hamilton County Hospital District	\$11,558.59
10	DY6	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$670,032.47	2/16/2017	Somervell County Hospital District	\$293,608.23
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$59,555,787.54	2/10/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$26,097,346.10
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$7,171,846.81	2/17/2017	Tarrant County Hospital District	\$3,142,703.27
10	DY6	Texas Health Harris Methodist Alliance	316296801	\$1,989,526.15	2/17/2017	Tarrant County Hospital District	\$871,810.36
10	DY6	Texas Health Harris Methodist HEB	136326908	\$7,206,019.88	2/17/2017	Tarrant County Hospital District	\$3,157,677.91
10	DY6	Texas Health Harris Methodist Hospital Cleburne	131036903	\$456,412.60	2/17/2017	Johnson County	\$200,000.00
10	DY6	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$4,819,300.39	2/17/2017	Tarrant County Hospital District	\$2,111,817.43
10	DY6	University of North Texas Health Science Center	138980111	\$943,310.59	2/17/2017	UNTHSC@FW	\$413,358.70
10	DY6	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	184409401	\$2,934,397.47	2/17/2017	Midland County Hospital District	\$1,285,852.97
11	DY6	Anson General Hospital	094104901	\$362,185.39	2/16/2017	Anson General Hospital	\$158,709.64
11	DY6	ARMC-LP dba Abilene Regional Medical Center	112705203	\$2,104,335.14	2/17/2017	Midland County Hospital District	\$922,119.66
11	DY6	Brownwood Regional Medical Ctr	020930601	\$1,233,038.20	2/17/2017	Midland County Hospital District	\$540,317.34
11	DY6	Comanche County Medical Center Company	281406304	\$287,408.38	2/17/2017	Comanche County Consolidated Hospital District	\$125,942.35
11	DY6	Eastland Memorial Hospital	137074409	\$326,112.14	2/16/2017	Eastland Memorial Hospital District	\$142,902.34
11	DY6	Fisher County Hospital	112692202	\$105,555.13	2/16/2017	Fisher County Hospital District	\$46,254.26
11	DY6	Hamlin Memorial Hospital	094131202	\$101,539.91	2/16/2017	Hamlin Memorial Hospital	\$44,494.79
11	DY6	Haskell Memorial Hospital	112702904	\$147,811.84	2/16/2017	Haskell County Hospital District	\$64,771.15
11	DY6	Hendrick Medical Center	138644310	\$1,141,031.49	2/17/2017	Comanche County Consolidated Hospital District	\$500,000.00
11	DY6	Hendrick Medical Center	138644310	\$730,260.16	2/17/2017	Eastland Memorial Hospital District	\$320,000.00
11	DY6	Hendrick Medical Center	138644310	\$1,757,416.36	2/17/2017	Ector County Hospital District dba Medical Center Hospital	\$770,099.85
11	DY6	Hendrick Medical Center	138644310	\$273,847.56	2/17/2017	Fisher County Hospital District	\$120,000.00
11	DY6	Hendrick Medical Center	138644310	\$456,412.60	2/17/2017	Haskell Memorial Hospital (Haskell County Hospital District)	\$200,000.00

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11	DY6	Hendrick Medical Center	138644310	\$114,103.15	2/17/2017	Stephens Memorial Hospital District dba Stephens Mem Hosp	\$50,000.00
11	DY6	Hendrick Medical Center	138644310	\$342,309.45	2/17/2017	Stonewall Memorial Hospital (County Hospital District)	\$150,000.00
11	DY6	Hendrick Medical Center	138644310	\$684,618.90	2/17/2017	Taylor County	\$300,000.00
11	DY6	Hendrick Medical Center	138644310	\$1,141,031.49	2/17/2017	Rolling Plains Memorial Hospital District	\$500,000.00
11	DY6	Hendrick Medical Center	138644310	\$513,464.17	2/17/2017	Mitchell County Hospital District	\$225,000.00
11	DY6	Jones County Reg Healthcare System Stamford Mem Hos	126842708	\$276,641.92	2/17/2017	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$121,224.49
11	DY6	Knox County Hospital District dba Knox County Hosp	121053602	\$143,381.13	2/16/2017	Knox County Hospital District	\$62,829.61
11	DY6	Mitchell County Hospital	136325111	\$443,422.62	2/16/2017	Mitchell County Hospital District	\$194,307.79
11	DY6	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$518,209.29	2/16/2017	Palo Pinto County Hospital District	\$227,079.31
11	DY6	Rolling Plains Memorial Hospital	133244705	\$579,555.25	2/16/2017	Rolling Plains Memorial Hospital District	\$253,961.11
11	DY6	Stephens Memorial Hospital	337991901	\$390,561.59	2/16/2017	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$171,144.09
11	DY6	Stonewall Memorial Hospital	020992601	\$62,474.46	2/16/2017	Stonewall Memorial Hospital	\$27,376.31
12	DY6	Baptist St. Anthony's Health System	322879301	\$8,479,858.97	2/17/2017	Lubbock County Hospital District	\$3,715,874.20
12	DY6	Carlos Torres MD	171409901	\$33,355.20	2/22/2017	Carlos Torres MD	\$14,616.25
12	DY6	Childress Regional Medical Center	133250406	\$155,739.32	2/16/2017	Childress County Hospital District dba Childress Regional Medical Center	\$68,244.97
12	DY6	Cochran Memorial Hospital	094152803	\$150,917.02	2/16/2017	Cochran Memorial Hospital	\$66,131.84
12	DY6	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$276,151.76	2/16/2017	Dallam-Hartley Counties Hospital District	\$121,009.70
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$684,618.90	2/17/2017	Crosby County Hospital District	\$300,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$570,515.75	2/17/2017	Dawson County Hospital District	\$250,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$1,141,031.49	2/17/2017	Hansford County Hospital District	\$500,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$1,369,237.79	2/17/2017	Hemphill County Hospital District	\$600,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$513,464.17	2/17/2017	Parmer County Hospital District	\$225,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$2,282,062.98	2/17/2017	Texas Tech Health Science Center	\$1,000,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$2,160,894.75	2/17/2017	Deaf Smith County Hospital District	\$946,904.08
12	DY6	Covenant Hospital Plainview	127263503	\$935,505.39	2/17/2017	Seminole Hospital District of Gaines County (Memorial Hospital)	\$409,938.46
12	DY6	Crosbyton Clinic Hospital	094141105	\$124,733.34	2/17/2017	Crosby County Hospital District	\$54,658.15
12	DY6	D. M. Cogdell Memorial Hospital	136330112	\$442,793.20	2/16/2017	DM Cogdell Memorial Hospital dba Scurry County	\$194,031.98
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	\$1,108,200.98	2/17/2017	Hutchinson County Hospital District	\$485,613.67
12	DY6	Hansford Hospital	094117105	\$162,425.08	2/16/2017	Hansford County Hospital District	\$71,174.67
12	DY6	Hemphill County Hospital District	109588703	\$108,764.08	2/16/2017	Hemphill County Hospital District	\$47,660.42
12	DY6	Hereford Regional Medical Center	133544006	\$327,729.96	2/16/2017	Deaf Smith County Hospital District	\$143,611.27
12	DY6	Lamb Healthcare Center	127313803	\$173,323.82	2/16/2017	Lamb County dba Lamb Healthcare Center	\$75,950.50
12	DY6	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$134,973.94	2/16/2017	Lockney County Hospital District (W J Mangold Mem Hosp)	\$59,145.58
12	DY6	Lubbock County Hospital District dba University Medical Center	137999206	\$16,524,704.77	2/10/2017	Lubbock County Hospital District	\$7,241,125.63
12	DY6	Lubbock County MHMR Center	136492909	\$595,499.52	2/16/2017	Lubbock County MHMR Center	\$260,947.89
12	DY6	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$532,820.31	2/17/2017	Lubbock County Hospital District	\$233,481.86
12	DY6	Lynn County Hospital District	094180903	\$148,248.81	2/16/2017	Lynn County Hospital District	\$64,962.63
12	DY6	Medical Arts Hospital	189947801	\$150,149.54	2/16/2017	Dawson County Hospital District	\$65,795.53
12	DY6	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$512,222.09	2/17/2017	Hockley County	\$224,455.72
12	DY6	Moore County Hospital District	094129602	\$358,571.04	2/16/2017	Moore County Hospital District	\$157,125.83
12	DY6	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$47,956.18	2/16/2017	North Wheeler County Hospital District DBA Parkview Hospital	\$21,014.40
12	DY6	Ochiltree General Hospital	112704504	\$73,725.60	2/16/2017	Ochiltree County Hospital District	\$32,306.56
12	DY6	Plains Memorial Hospital	136142011	\$280,573.00	2/16/2017	Plains Memorial Hospital Disproportionate Share Acct	\$122,947.09
12	DY6	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$146,637.77	2/17/2017	Collingsworth Hospital District	\$64,256.67
12	DY6	Preferred Hospital Leasing Muleshoe Inc	350190001	\$329,692.04	2/16/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$144,471.05
12	DY6	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$223,722.91	2/22/2017	Moore County Hospital District dba Memorial Hospital	\$98,035.38
12	DY6	Scott Dahlbeck	104856306	\$19,290.21	2/22/2017	Scott Dahlbeck	\$8,452.97
12	DY6	Swisher County Memorial dba Swisher Memorial Hospital	316076401	\$73,169.42	2/16/2017	Swisher Memorial Healthcare System (County Hospital District)	\$32,062.84
12	DY6	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$223,616.57	2/16/2017	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$97,988.78
12	DY6	Texas Tech University Health Sciences Center	084599202	\$3,169,653.38	2/17/2017	Texas Tech University Health Sciences Center	\$1,388,942.11
12	DY6	Texas Tech University Health Sciences Center Amarillo	084563802	\$1,601,231.81	2/17/2017	Texas Tech University Health Science Center	\$701,659.78
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$13,355,508.53	2/17/2017	Texas Tech Health Science Center	\$5,852,383.84
12	DY6	University Associates dba PNS Clinic	080217501	\$71,537.59	2/22/2017	University Associates dba PNS Clinic	\$31,347.77
12	DY6	Yoakum County Hospital	137227806	\$347,229.67	2/16/2017	Yoakum County Hospital District	\$152,156.04
13	DY6	Ballinger Memorial Hospital	130089906	\$138,455.18	2/16/2017	Ballinger Memorial Hospital District	\$60,671.06
13	DY6	Concho County Hospital	091770005	\$101,742.13	2/16/2017	Concho County Hospital District	\$44,583.40
13	DY6	Iraan General Hospital (Pecos General)	112728403	\$100,313.78	2/16/2017	Iraan General Hospital District	\$43,957.50
13	DY6	L M Hudspeth Memorial Hospital	121781205	\$202,472.68	2/16/2017	L M Hudspeth Memorial Hospital	\$88,723.53

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
13	DY6	McCulloch County Hospital District dba Heart of Tx	322916301	\$470,996.39	2/17/2017	McCulloch County Hospital District	\$206,390.62
13	DY6	North Runnels Hospital	020989201	\$43,837.33	2/16/2017	North Runnels Hospital	\$19,209.52
13	DY6	Pecos County Memorial Hospital	130616905	\$514,280.88	2/16/2017	Pecos County Memorial Hospital	\$225,357.88
13	DY6	Preferred Hospital Leasing Coleman Inc.	316360201	\$147,968.26	2/16/2017	Coleman County Medical Center	\$64,839.69
13	DY6	Preferred Hospital Leasing Eldorado Inc	179272301	\$164,387.29	2/16/2017	Schleicher County Medical Center	\$72,034.51
13	DY6	Preferred Hospital Leasing Junction, Inc dba Kimble Hospital	131042703	\$216,010.59	2/17/2017	Kimble County Hospital District	\$94,655.84
13	DY6	Reagan Hospital District dba Reagan Memorial Hospital	121806703	\$245,692.01	2/16/2017	Reagan Memorial Hospital District	\$107,662.24
13	DY6	San Angelo Community Medical Center	112693002	\$2,842,336.74	2/17/2017	Midland County Hospital District	\$1,245,511.96
13	DY6	Shannon Medical Center	137226005	\$342,309.45	2/17/2017	Coleman County Medical Center	\$150,000.00
13	DY6	Shannon Medical Center	137226005	\$228,206.30	2/17/2017	Concho County Hospital District	\$100,000.00
13	DY6	Shannon Medical Center	137226005	\$171,154.72	2/17/2017	Menard County Hospital District	\$75,000.00
13	DY6	Shannon Medical Center	137226005	\$489,744.41	2/17/2017	MHMR Svcs for the Concho Valley	\$214,606.00
13	DY6	Shannon Medical Center	137226005	\$456,412.60	2/17/2017	Pecos County Memorial Hospital	\$200,000.00
13	DY6	Shannon Medical Center	137226005	\$228,206.30	2/17/2017	Reagan County Hospital District	\$100,000.00
13	DY6	Shannon Medical Center	137226005	\$114,103.15	2/17/2017	Schleicher County Hospital District	\$50,000.00
13	DY6	Shannon Medical Center	137226005	\$4,115,276.13	2/17/2017	Tom Green County	\$1,803,314.00
13	DY6	Shannon Medical Center	137226005	\$273,847.56	2/17/2017	Ballinger Memorial Hospital	\$120,000.00
14	DY6	Big Bend Regional Medical Center	094224503	\$650,387.95	2/17/2017	Big Bend Regional Hospital District	\$285,000.00
14	DY6	Big Bend Regional Medical Center	094224503	\$79,687.06	2/17/2017	Ector County Hospital District	\$34,918.87
14	DY6	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	131043506	\$923,708.49	2/17/2017	Ector County Hospital District	\$404,769.06
14	DY6	Crane County Hospital District dba Crane Memorial Hospital	199602701	\$86,831.26	2/21/2017	Crane County Hospital District	\$38,049.46
14	DY6	Culberson Hospital	176354201	\$121,433.50	2/17/2017	Culberson County Hospital District	\$53,212.16
14	DY6	DSHS (Big Spring State Hospital)	137918204	\$16,170.31	2/17/2017	DSHS	\$7,085.83
14	DY6	Ector County Hospital District dba Medical Center Hospital	135235306	\$5,106,157.30	2/10/2017	Ector County Hospital District	\$2,237,518.13
14	DY6	Martin County Hospital District	136145310	\$542,896.12	2/16/2017	Martin County Hospital District	\$237,897.08
14	DY6	McCamey County Hospital District	094172602	\$114,327.25	2/16/2017	McCamey Hospital & Convalescent Center	\$50,098.20
14	DY6	Memorial Hospital of Winkler County	094204701	\$387,478.91	2/16/2017	Memorial Hospital of Winkler County	\$169,793.26
14	DY6	North Texas MCA LLC dba Medical Center of Alliance	350857401	\$2,935,743.22	2/17/2017	Ector County Hospital District	\$1,286,442.68
14	DY6	Odessa Regional Medical Center	112711003	\$2,650,628.23	2/17/2017	Midland County Hospital District	\$1,161,505.29
14	DY6	Odessa Regional Medical Center	112711003	\$810,132.36	2/17/2017	Permian Regional Medical Center	\$355,000.00
14	DY6	Permian Regional Medical Center	127298107	\$164,661.84	2/16/2017	Permian Regional Medical Center	\$72,154.82
14	DY6	Rankin County Hospital	121799406	\$806,025.70	2/16/2017	Rankin County Hospital District	\$353,200.46
14	DY6	Reeves County Hospital	112684904	\$225,479.90	2/16/2017	Reeves County Hospital District	\$98,805.29
14	DY6	Texas Tech University Health Sciences Center Odessa	081939301	\$640,128.02	2/17/2017	Texas Tech University Health Sciences Center of the Permian Basin	\$280,504.10
14	DY6	Ward Memorial Hospital	136331910	\$501,582.91	2/16/2017	Ward Memorial Hospital	\$219,793.63
15	DY6	DSHS (El Paso Psychiatric Center)	112751605	\$18,820.99	2/17/2017	DSHS	\$8,247.36
15	DY6	El Paso Children's Hospital	291854201	\$4,536,757.04	2/17/2017	El Paso County Hospital District	\$1,988,006.93
15	DY6	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$18,143,538.50	2/10/2017	El Paso County Hospital District dba University Medical Center of El Paso	\$7,950,498.57
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$5,065,663.02	2/17/2017	El Paso County Hospital District	\$2,219,773.54
15	DY6	Sierra Providence East Medical Center	196829901	\$3,251,347.33	2/17/2017	El Paso County Hospital District dba University Medical Center of El Paso	\$1,424,740.40
15	DY6	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$3,642,069.64	2/17/2017	El Paso County Hospital District	\$1,595,954.92
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$3,007,315.78	2/17/2017	El Paso County Hospital District	\$1,317,805.77
15	DY6	Texas Tech University Health Sciences Center El Paso	084597603	\$4,249,804.97	2/17/2017	Texas Tech University Health Science Center	\$1,862,264.54
16	DY5	Falls Community Hospital and Clinic	133367602	\$863,074.39	2/24/2017	Falls County	\$369,999.99
16	DY6	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	134772611	\$452,927.41	2/16/2017	Coryell County Memorial Hospital Authority	\$198,472.79
16	DY6	DSHS (Waco Center for Youth)	109966502	\$147,355.59	2/17/2017	DSHS	\$64,571.22
16	DY6	Goodall-Witcher Healthcare Foundation Administrati	137075116	\$45,347.35	2/16/2017	Goodall-Witcher Hospital Authority	\$19,871.21
16	DY6	Hamilton County General Hospital Inc	121792903	\$389,899.77	2/16/2017	Hamilton General Hospital	\$170,854.08
16	DY6	Hill Regional Hospital	133252005	\$1,263,403.42	2/17/2017	Hamilton County Hospital District	\$553,623.38
16	DY6	Hillcrest Baptist Medical Center	138962907	\$1,300,492.99	2/17/2017	City of Waco	\$569,876.03
16	DY6	Hillcrest Baptist Medical Center	138962907	\$4,402,612.96	2/21/2017	McLennan County	\$1,929,225.00
16	DY6	Hillcrest Baptist Medical Center	138962907	\$3,775,523.85	2/21/2017	McLennan County LPPF	\$1,654,434.55
16	DY6	Limestone Medical Center	140714001	\$242,922.68	2/16/2017	South Limestone Hospital District	\$106,448.72
16	DY6	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$1,143,124.08	2/17/2017	City of Waco	\$500,916.97
16	DY6	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$3,317,722.80	2/21/2017	McLennan County LPPF	\$1,453,826.13
16	DY6	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$3,869,865.36	2/21/2017	McLennan County	\$1,695,775.00
17	DY6	Burleson St Joseph Health Center	112725003	\$219,554.22	2/16/2017	TAMUS Health Science Center	\$96,208.66
17	DY6	College Station Medical Center	020860501	\$3,431,045.12	2/17/2017	Brazos County	\$1,503,483.97

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
17	DY6	Conroe Regional Medical Center	020841501	\$6,177,602.94	2/17/2017	Harris County Hospital District	\$2,707,025.61
17	DY6	Conroe Regional Medical Center	020841501	\$1,123,369.31	2/17/2017	Montgomery County Hospital District	\$492,260.43
17	DY6	Grimes St Joseph Health Center	147918003	\$564,581.83	2/17/2017	Grimes County	\$247,399.76
17	DY6	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$5,281,309.72	2/17/2017	Harris County Hospital District	\$2,314,269.92
17	DY6	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$960,382.41	2/17/2017	Montgomery County Hospital District	\$420,839.57
17	DY6	Madison St Joseph Health Center	020990001	\$383,755.48	2/17/2017	TAMUS Health Science Center	\$168,161.65
17	DY6	Scott & White Hospital - College Station	326725404	\$4,113,127.29	2/17/2017	Brazos County Treasurer	\$1,802,372.38
17	DY6	Scott & White Hospital Brenham	135226205	\$952,670.40	2/17/2017	Brazos County Treasurer	\$417,460.17
17	DY6	St. Joseph Regional Health Center	127267603	\$629,522.47	2/17/2017	Grimes County	\$275,856.75
17	DY6	St. Joseph Regional Health Center	127267603	\$7,753,275.11	2/17/2017	Brazos County Treasurer	\$3,397,485.15
17	DY6	St. Joseph Regional Health Center	127267603	\$56,693.26	2/17/2017	Madison County	\$24,842.99
17	DY6	St. Joseph Regional Health Center	127267603	\$56,693.26	2/17/2017	Robertson County	\$24,842.99
17	DY6	St. Joseph Regional Health Center	127267603	\$530,558.13	2/17/2017	Texas A&M University Health Science Center	\$232,490.57
17	DY6	St. Luke's Community Health Services	160630301	\$4,344,617.85	2/17/2017	Harris County Hospital District	\$1,903,811.54
17	DY6	St. Luke's Lakeside Hospital LLC	210274101	\$235,993.86	2/17/2017	Harris County Hospital District	\$103,412.51
17	DY6	Strategic BH College Station LLC dba Rock Prai	338014903	\$320,064.42	2/17/2017	Brazos County Treasurer	\$140,252.23
17	DY6	TAMUS Health Science Center dba Texas A&M Physicians	198523601	\$923,932.68	2/17/2017	Texas A&M University Health Science Center	\$404,867.30
17	DY6	Walker Co Hospital Corporation dba Huntsville Mem Hosp	189791001	\$2,245,716.18	2/17/2017	Walker County Hospital District	\$984,072.83
18	DY6	Medical Center of McKinney	112698903	\$4,006,645.07	2/17/2017	Ector County Hospital District	\$1,755,711.87
18	DY6	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$377,681.42	2/17/2017	Collin County Government	\$165,500.00
18	DY6	UHS Texoma, Inc. dba Texoma Medical Center	194997601	\$4,832,371.27	2/22/2017	Webb County	\$2,117,545.09
19	DY6	Clay County Memorial Hospital	094138703	\$144,512.41	2/16/2017	Clay County Hospital District	\$63,325.34
19	DY6	DSHS (North Texas State Hospital Vernon)	021196301	\$71,809.95	2/17/2017	DSHS	\$31,467.12
19	DY6	DSHS (North Texas State Hospital Wichita Falls)	021195501	\$47,270.99	2/17/2017	DSHS	\$20,714.15
19	DY6	Electra Memorial Hospital	135034009	\$212,751.19	2/16/2017	Electra Memorial Hospital (Electra Hospital District)	\$93,227.57
19	DY6	Faith Community Hospital	119874904	\$306,755.32	2/16/2017	Faith Community Hospital Auxilliary (Jack County Hospital District)	\$134,420.18
19	DY6	Gainesville Memorial Hospital	121777003	\$944,023.78	2/16/2017	Gainesville Hospital District	\$413,671.22
19	DY6	Graham Hospital Distrcit	346945401	\$423,224.40	2/16/2017	Graham Hospital District	\$185,456.93
19	DY6	Hardeman County Memorial Hospital	121692107	\$66,028.30	2/16/2017	Hardeman County Hospital District	\$28,933.60
19	DY6	Muenster Memorial Hospital	120745806	\$38,828.71	2/16/2017	Muenster Memorial Hospital	\$17,014.74
19	DY6	Nocona General Hospital	127310404	\$141,092.26	2/16/2017	Nocona General Hospital District	\$61,826.63
19	DY6	Olney Hamilton Hospital District dba Hamilton Hospital	110856504	\$33,030.69	2/16/2017	Olney Hamilton Hospital District	\$14,474.05
19	DY6	Seymour Hospital	138353107	\$114,803.13	2/16/2017	Seymour Hospital (Baylor County HD)	\$50,306.73
19	DY6	Throckmorton County Memorial Hospital	088189803	\$69,625.92	2/16/2017	Throckmorton County Memorial Hospital	\$30,510.08
19	DY6	United Regional Health Care System	135237906	\$1,757,188.50	2/17/2017	Clay County	\$770,000.00
19	DY6	United Regional Health Care System	135237906	\$456,412.60	2/17/2017	Nocona General Hospital	\$200,000.00
19	DY6	United Regional Health Care System	135237906	\$1,095,390.23	2/17/2017	Hardeman County Memorial Hospital District	\$480,000.00
19	DY6	United Regional Health Care System	135237906	\$456,412.60	2/17/2017	Helen Farabee Centers	\$200,000.00
19	DY6	United Regional Health Care System	135237906	\$839,541.19	2/17/2017	Jack County Hospital District	\$367,886.95
19	DY6	United Regional Health Care System	135237906	\$798,722.04	2/17/2017	Seymour Hospital	\$350,000.00
19	DY6	United Regional Health Care System	135237906	\$1,597,444.09	2/17/2017	Olney Hamilton Hospital District	\$700,000.00
19	DY6	United Regional Health Care System	135237906	\$1,141,031.49	2/17/2017	Stephens Memorial Hospital	\$500,000.00
19	DY6	United Regional Health Care System	135237906	\$456,412.60	2/17/2017	Throckmorton County Hospital District	\$200,000.00
19	DY6	United Regional Health Care System	135237906	\$342,309.45	2/17/2017	Electra Memorial Hospital (Electra Hospital District)	\$150,000.00
19	DY6	Wilbarger General Hospital	112707808	\$272,803.74	2/16/2017	Wilbarger General Hospital District	\$119,542.60
20	DY6	Fort Duncan Medical Center	110803703	\$415,395.78	2/17/2017	Maverick County Hospital District	\$182,026.43
20	DY6	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$141,118.21	2/17/2017	Webb County	\$61,838.00
20	DY6	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$254,589.14	2/17/2017	Webb County LPPF	\$111,560.96
20	DY6	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$2,134,875.67	2/17/2017	Maverick County Hospital District	\$935,502.52
20	DY6	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$336,309.22	2/17/2017	Webb County	\$147,370.70
20	DY6	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$646,228.66	2/17/2017	Zapata County	\$283,177.40
20	DY6	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$5,694,552.94	2/17/2017	Webb County LPPF	\$2,495,353.10
\$1,495,536,319.11							\$655,335,815.83