

Uncompensated Care Payment - September 2016

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$754,151.92	9/27/2016	Bowie County	\$323,304.93
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$1,485,110.05	9/27/2016	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$636,666.68
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$4,356,590.41	9/27/2016	Bowie County LPPF	\$1,867,670.31
1	DY5	DSHS (Rusk State Hospital)	133331202	\$18,252.02	9/22/2016	DSHS	\$7,824.64
1	DY5	East Texas Medical Center (Tyler)	020812601	\$1,717,294.82	9/27/2016	Wilson County Hospital District	\$736,204.29
1	DY5	East Texas Medical Center (Tyler)	020812601	\$463,551.08	9/27/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$198,724.35
1	DY5	East Texas Medical Center (Tyler)	020812601	\$1,901.73	9/27/2016	Town of St. Paul	\$815.27
1	DY5	East Texas Medical Center (Tyler)	020812601	\$78,777.96	9/27/2016	City of Wylie	\$33,772.11
1	DY5	East Texas Medical Center (Tyler)	020812601	\$3,839,968.16	9/27/2016	Titus County Memorial Hospital District	\$1,646,194.35
1	DY5	East Texas Medical Center Athens	139173209	\$1,673,115.12	9/22/2016	Henderson County Hospital Authority	\$717,264.45
1	DY5	East Texas Medical Center Carthage	094127002	\$316,329.23	9/21/2016	Panola County	\$135,610.34
1	DY5	East Texas Medical Center Henderson	208843701	\$696,106.32	9/22/2016	Titus County Memorial Hospital	\$298,420.78
1	DY5	East Texas Medical Center Trinity	121817401	\$480,965.80	9/22/2016	Trinity Memorial Hospital District	\$206,190.04
1	DY5	East Texas Medical Center, Jacksonville	130612806	\$575,961.21	9/22/2016	Titus County Memorial Hospital	\$246,914.57
1	DY5	Essent PRMC LP Paris Regional Medical Center	163111101	\$652,816.07	9/22/2016	Lamar County	\$279,862.25
1	DY5	ETMC - Fairfield	094190802	\$768,473.24	9/22/2016	Fairfield Hospital District	\$329,444.48
1	DY5	ETMC - Pittsburg	138374715	\$404,303.10	9/22/2016	Camp County	\$173,324.74
1	DY5	ETMC - Quitman	017624011	\$1,274,572.75	9/22/2016	Wood County Central Hospital District	\$546,409.34
1	DY5	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$1,368,322.70	9/21/2016	Fannin County Hospital Authority dba TMC Bonham Hosp	\$586,599.94
1	DY5	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$138,379.15	9/27/2016	Harrison County	\$59,323.14
1	DY5	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$1,081,865.43	9/27/2016	Wilson County Memorial Hospital District	\$463,795.71
1	DY5	Hopkins County Memorial Hospital	131037704	\$1,596,949.78	9/21/2016	Hopkins County Hospital District	\$684,612.37
1	DY5	Houston County Hospital District dba Houston Count	137319306	\$943,630.72	9/21/2016	Houston County Hospital District	\$404,534.49
1	DY5	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$2,536,786.87	9/22/2016	Hunt Memorial Hospital District	\$1,087,520.53
1	DY5	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$4,242,763.59	9/27/2016	Gregg County	\$1,818,872.75
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$969,523.05	9/22/2016	Decatur Hospital Authority dba Wise Regional Health System	\$415,634.53
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$969,523.05	9/22/2016	Hopkins County Hospital District	\$415,634.53
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$504,960.58	9/22/2016	Decatur Hospital Authority dba Wise Regional Health System	\$216,476.60
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$504,960.58	9/22/2016	Hopkins County Hospital District	\$216,476.60
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$5,162,762.16	9/27/2016	Hopkins County Hospital District	\$2,213,276.14
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$5,162,762.16	9/27/2016	Decatur Hospital Authority dba Wise Regional Health System	\$2,213,276.14
1	DY5	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$7,187,466.32	9/27/2016	Gregg County	\$3,081,266.81
1	DY5	The University of Texas Health Science Center at Tyler	127278304	\$276,285.49	9/20/2016	University of Texas Health Center - Tyler	\$118,443.59
1	DY5	Titus Regional Medical Center	138913209	\$384,727.50	9/21/2016	Titus County Memorial Hospital dba Titus Regional Medical Center	\$164,932.68
1	DY5	Wadley Regional Medical Center	207311601	\$330,522.67	9/27/2016	Bowie County	\$141,695.07
1	DY5	Wadley Regional Medical Center	207311601	\$2,575,764.47	9/27/2016	Bowie County LPPF	\$1,104,230.23
2	DY5	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$172,158.34	9/27/2016	Spindletop Center	\$73,804.28
2	DY5	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$7,659,430.39	9/27/2016	City of Beaumont	\$3,283,597.81
2	DY5	Brazosport Regional Health System	112671602	\$2,820,179.78	9/27/2016	Matagorda County Hospital District	\$1,209,011.07
2	DY5	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$443,200.35	9/22/2016	Jasper Hospital District	\$189,999.99
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$287,297.53	9/27/2016	Spindletop Center	\$123,164.45
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$12,355,271.12	9/27/2016	City of Beaumont	\$5,296,704.73
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$550,501.52	9/27/2016	Galveston County	\$236,000.00
2	DY5	Liberty-Dayton Regional Medical Center	284333601	\$697,200.44	9/22/2016	Liberty County Hospital District #1	\$298,889.83
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$2,425,849.80	9/22/2016	Calhoun County dba Memorial Medical Center	\$1,039,961.81
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$181,814.79	9/22/2016	Gonzales County Hospital District	\$77,944.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$933,053.42	9/22/2016	West Wharton County Hospital District	\$400,000.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$496,603.69	9/22/2016	Jackson County Hospital District	\$212,894.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,049,685.09	9/22/2016	Liberty County Hospital District #1	\$450,000.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,348,623.75	9/22/2016	Calhoun County dba Memorial Medical Center	\$578,155.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$139,958.01	9/22/2016	Chambers County Hospital District	\$60,000.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$466,526.71	9/22/2016	Sweeny Hospital District	\$200,000.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,399,580.13	9/22/2016	Belleville Hospital District	\$600,000.00
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$218,567.76	9/22/2016	Memorial Medical Center	\$93,700.00
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$550,638.86	9/22/2016	Gonzales County Hospital District	\$236,058.88
2	DY5	Nacogdoches Memorial Hospital	131030203	\$1,090,392.84	9/21/2016	Nacogdoches County Hospital District	\$467,451.41

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2	DY5	Sweeny Community Hospital	020988401	\$1,411,059.95	9/21/2016	Sweeny Hospital District	\$604,921.40
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$53,723.51	9/27/2016	Spindletop Center	\$23,031.27
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$1,553,150.22	9/27/2016	University of Texas Medical Branch at Galveston	\$665,835.50
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$711,549.31	9/27/2016	Midland County Hospital District	\$305,041.19
2	DY5	Tyler County Hospital	136381405	\$710,131.30	9/21/2016	Tyler County Hospital	\$304,433.29
2	DY5	UT Medical Branch Galveston	109372601	\$1,932,566.29	9/26/2016	UTMB - Galveston	\$828,491.17
2	DY5	Woodland Heights Medical Center	094164302	\$3,675,851.67	9/22/2016	Brazos County Treasurer	\$1,575,837.61
3	DY5	Bayside Community Hospital	020993401	\$626,197.97	9/21/2016	Chambers County Hospital District	\$268,451.07
3	DY5	Bellville St Joseph Health Center	083290905	\$759,572.45	9/22/2016	Brazos County Treasurer	\$325,628.71
3	DY5	CAHRMC LLC dba Rice Medical Center	212060201	\$985,813.18	9/22/2016	Rice Hospital District	\$422,618.11
3	DY5	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$10,602,549.52	9/27/2016	Harris County Hospital District	\$4,545,312.98
3	DY5	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$7,480,009.33	9/27/2016	Harris County Hospital District	\$3,206,680.00
3	DY5	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$550,501.52	9/27/2016	Galveston County	\$236,000.00
3	DY5	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$7,229,164.64	9/27/2016	Harris County Hospital District	\$3,099,142.88
3	DY5	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	112712802	\$2,141,103.10	9/27/2016	Harris County Hospital District	\$917,890.90
3	DY5	Columbus Community Hospital	135033210	\$1,067,833.64	9/22/2016	Gonzales County Hospital District	\$457,780.28
3	DY5	Columbus Community Hospital	135033210	\$244,926.52	9/22/2016	Lavaca Medical Center	\$105,000.00
3	DY5	Cypress Fairbanks Medical Center	112718503	\$3,149,055.26	9/27/2016	Oak Bend Medical Center	\$1,349,999.99
3	DY5	El Campo Memorial Hospital	311054601	\$1,547,986.80	9/22/2016	West Wharton County Hospital District	\$663,621.94
3	DY5	Harris County Hospital District	133355104	\$95,571,232.66	9/20/2016	Harris County Hospital District	\$40,971,387.44
3	DY5	Houston Methodist St John Hospital	336478801	\$3,685,773.78	9/27/2016	Harris County Hospital District	\$1,580,091.22
3	DY5	Houston North West Medical Center	193867201	\$7,160,316.33	9/27/2016	El Paso County Hospital District	\$3,069,627.61
3	DY5	Houston North West Medical Center	193867201	\$1,516,211.80	9/27/2016	Walker County Hospital District	\$650,000.00
3	DY5	Matagorda County Hospital District dba Matagorda R	130959304	\$659,210.33	9/21/2016	Matagorda County Hospital District	\$282,603.47
3	DY5	MD Anderson Cancer Center	112672402	\$1,170,939.93	9/20/2016	UT MD Anderson Cancer Center	\$501,981.95
3	DY5	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$706,676.07	9/21/2016	Citizens Medical Center	\$302,952.03
3	DY5	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$51,879,743.13	9/21/2016	Harris County Hospital District	\$22,240,845.88
3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$536,807.18	9/21/2016	Citizens Medical Center	\$230,129.24
3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$33,552,184.30	9/21/2016	Harris County Hospital District	\$14,383,821.41
3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	192751901	\$98,305.51	9/21/2016	Citizens Medical Center	\$42,143.57
3	DY5	Memorial Hermann Hospital Katy	146509801	\$46,508.51	9/21/2016	Citizens Medical Center	\$19,938.20
3	DY5	Memorial Hermann Hospital Katy	146509801	\$3,002,240.59	9/21/2016	Harris County Hospital District	\$1,287,060.54
3	DY5	Memorial Hermann Hospital Memorial City	020934801	\$163,617.05	9/21/2016	Citizens Medical Center	\$70,142.63
3	DY5	Memorial Hermann Hospital Memorial City	020934801	\$10,900,126.55	9/21/2016	Harris County Hospital District	\$4,672,884.25
3	DY5	Memorial Hermann Hospital Sugar Land	146021401	\$57,602.82	9/21/2016	Citizens Medical Center	\$24,694.33
3	DY5	Memorial Hermann Hospital Sugar Land	146021401	\$4,362,377.23	9/21/2016	Harris County Hospital District	\$1,870,151.12
3	DY5	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$6,131,885.07	9/21/2016	Harris County Hospital District	\$2,628,739.13
3	DY5	Memorial Medical Center (Port Lavaca)	137909111	\$792,643.11	9/21/2016	Calhoun County dba Memorial Medical Center	\$339,806.10
3	DY5	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$6,983,093.00	9/27/2016	Harris County Hospital District	\$2,993,651.97
3	DY5	Methodist Sugar Land	094219503	\$5,772,017.52	9/27/2016	Harris County Hospital District	\$2,474,463.91
3	DY5	Methodist Willowbrook	140713201	\$5,968,661.39	9/27/2016	Harris County Hospital District	\$2,558,765.14
3	DY5	Oak Bend Medical Center	127303903	\$5,725,913.04	9/22/2016	Oak Bend Medical Center	\$2,454,698.92
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$1,875,765.94	9/27/2016	Harris County Hospital District	\$804,140.86
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$18,694.26	9/27/2016	Chambesr County Hospital District	\$8,014.23
3	DY5	San Jacinto Methodist Hospital	137962006	\$21,203,252.51	9/22/2016	Harris County Hospital District	\$9,089,834.35
3	DY5	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$2,315,071.92	9/27/2016	Midland County Hospital District	\$992,471.33
3	DY5	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$4,628,328.67	9/27/2016	The University of Texas Medical Branch at Galveston	\$1,984,164.50
3	DY5	St. Lukes Episcopal Hospital (Houston)	127300503	\$305,536.06	9/27/2016	Chambers Hospital District	\$130,983.31
3	DY5	St. Lukes Episcopal Hospital (Houston)	127300503	\$2,667,681.34	9/27/2016	Harris County Hospital District	\$1,143,634.99
3	DY5	St. Lukes Episcopal Hospital (Houston)	127300503	\$17,669,699.09	9/27/2016	Texas Higher Education Coordinating Board	\$7,575,000.00
3	DY5	St. Lukes Hospital at the Vintage (Houston)	339153401	\$11,159.13	9/27/2016	Gonzales County Hospital District	\$4,783.92
3	DY5	St. Lukes Hospital at the Vintage (Houston)	339153401	\$1,543,588.78	9/27/2016	Harris County Hospital District	\$661,736.51
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$31,718.52	9/27/2016	Gonzales County Hospital District	\$13,597.73
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$3,501,541.61	9/27/2016	Harris County Hospital District	\$1,501,110.89
3	DY5	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$2,295,558.43	9/27/2016	Harris County Hospital District	\$984,105.90
3	DY5	The Methodist Hospital (Houston)	137949705	\$15,999,213.13	9/27/2016	Texas Higher Education Coordinating Board	\$6,858,862.67

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3	DY5	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$3,905,810.57	9/27/2016	Harris County Hospital District	\$1,674,420.99
3	DY5	University of Texas Health Science Center @ Houston	021187201	\$437,209.63	9/20/2016	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$187,431.77
3	DY5	UT Health Science Center at Houston	111810101	\$11,557,177.75	9/26/2016	UT Houston	\$4,954,562.10
3	DY5	Winnie Community Hospital	148698701	\$559,081.36	9/22/2016	Winnie-Stowell Hospital District	\$239,678.18
4	DY5	Christus Spohn Hospital Alice	094222902	\$6,513,280.34	9/22/2016	Kleberg County	\$2,792,243.28
4	DY5	Christus Spohn Hospital Beeville	020811801	\$4,150,792.72	9/22/2016	Nueces County Hospital District	\$1,779,444.84
4	DY5	Christus Spohn Hospital Kleberg	136436606	\$4,020,283.86	9/22/2016	Nueces County Hospital District	\$1,723,495.69
4	DY5	County of Victoria dba Citizens Medical Center	137907508	\$5,319,675.16	9/22/2016	Citizens Medical Center	\$2,280,544.74
4	DY5	Cuero Community Hospital (Dewitt Med Dist)	138911609	\$699,896.15	9/21/2016	Dewitt Medical District	\$300,045.48
4	DY5	DeTar Hospital	094118902	\$2,972,751.27	9/27/2016	Nueces County Hospital District	\$1,274,418.47
4	DY5	Gonzales County Hospital District	121785303	\$377,181.50	9/21/2016	Gonzales County Hospital District	\$161,697.71
4	DY5	Jackson County Hospital	121808305	\$822,191.11	9/21/2016	Jackson County Hospital District	\$352,473.33
4	DY5	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$1,101,214.35	9/21/2016	Karnes County Hospital District	\$472,090.59
4	DY5	Lavaca Medical Center	135233809	\$137,017.03	9/21/2016	Lavaca Medical Center	\$58,739.20
4	DY5	Refugio County Memorial Hospital	020991801	\$575,710.45	9/21/2016	Refugio County Memorial Hospital District	\$246,807.07
4	DY5	Spohn Health System dba Spohn Memoiral Hospital	121775403	\$32,097,154.56	9/22/2016	Nueces County Hospital District	\$13,760,050.16
4	DY5	The Corpus Christi Medical Center	020973601	\$8,269,698.16	9/27/2016	Nueces County Hospital District	\$3,545,219.60
4	DY5	Yoakum Community Hospital	112673204	\$736,947.63	9/21/2016	Yoakum Hospital District	\$315,929.45
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$4,626,036.32	9/27/2016	Hidalgo County	\$1,983,181.77
5	DY5	Columbia Valley Regional Med Ctr	020947001	\$3,374,793.82	9/27/2016	Cameron County Health Care	\$1,446,774.11
5	DY5	DSHS (Rio Grande State Center)	021219301	\$57,976.04	9/22/2016	DSHS	\$24,854.33
5	DY5	Harlingen Medical Center	154504801	\$1,130,969.63	9/27/2016	Cameron County	\$484,846.68
5	DY5	Knapp Medical Center	135035706	\$4,832,045.18	9/27/2016	Hidalgo County	\$2,071,497.77
5	DY5	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$8,321,690.97	9/27/2016	Hidalgo County	\$3,567,508.92
5	DY5	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$1,866,106.83	9/27/2016	Starr County Memorial Hospital	\$800,000.00
5	DY5	Mission Hospital Inc	112679902	\$6,652,011.22	9/27/2016	Hidalgo County	\$2,851,717.21
5	DY5	Starr County Memorial Hospital	136332705	\$2,206,974.74	9/21/2016	Starr County	\$946,130.07
5	DY5	Valley Baptist Medical Center - Brownsville	294543801	\$6,551,358.04	9/27/2016	Cameron County Health Care	\$2,808,567.19
5	DY5	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$9,534,460.81	9/27/2016	Cameron County Health Care	\$4,087,423.35
6	DY5	Baptist Medical Center (San Antonio)	159156201	\$13,456,652.04	9/27/2016	Bexar County Hospital District (Univ Hlth Sys)	\$5,768,866.73
6	DY5	Christus Santa Rosa Hospital	020844901	\$9,485,331.68	9/27/2016	Bexar County Hospital District (Univ Hlth Sys)	\$4,066,361.69
6	DY5	Christus Santa Rosa Hospital	020844903	\$1,302,325.43	9/27/2016	Bexar County Hospital	\$558,306.91
6	DY5	Christus Santa Rosa Hospital	020844901	\$513,179.38	9/27/2016	Comal County	\$220,000.00
6	DY5	Clarity Child Guidance Center	112742503	\$227,718.75	9/27/2016	Karnes County Hospital District	\$97,623.03
6	DY5	Community Medicine Associates	092414401	\$425,111.10	9/26/2016	Bexar County HD	\$182,245.13
6	DY5	Dimmit County Memorial Hospital	217884001	\$363,627.48	9/21/2016	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$155,887.10
6	DY5	DSHS (San Antonio State Hospital)	138706004	\$14,833.33	9/22/2016	DSHS	\$6,359.05
6	DY5	Frio Regional Hospital	112688002	\$1,381,475.06	9/22/2016	Frio Hospital District	\$592,238.36
6	DY5	Guadalupe County Hospital Board	138411709	\$4,119,601.94	9/22/2016	Guadalupe Regional Medical Center	\$1,766,073.35
6	DY5	Hill Country Memorial Hospital	136430906	\$2,716,147.38	9/22/2016	Fredericksburg Hospital Authority	\$1,164,412.38
6	DY5	Medina Community Hospital	212140201	\$935,133.87	9/21/2016	Medina County Hospital District	\$400,891.89
6	DY5	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$2,084,198.95	9/27/2016	Bexar County Hospital District (Univ Hlth Sys)	\$893,496.09
6	DY5	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$276,719.78	9/27/2016	Bexar County Hospital District (Univ Hlth Sys)	\$118,629.77
6	DY5	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$25,142,296.08	9/27/2016	Bexar County Hospital District (Univ Hlth Sys)	\$10,778,502.33
6	DY5	Nix Community General Hospital LLC (Dilley)	331941001	\$256,589.69	9/22/2016	Frio Hospital District	\$110,000.00
6	DY5	Nix Community General Hospital LLC (Dilley)	331941001	\$571,205.92	9/22/2016	Karnes County Hospital District	\$244,875.98
6	DY5	Nix Hospital System dba Nix Health Care System (San Antonio)	297342201	\$752,668.18	9/27/2016	Dimmit County Memorial Hospital	\$322,668.85
6	DY5	Nix Hospital System dba Nix Health Care System (San Antonio)	297342201	\$73,098.25	9/27/2016	Karnes County Hospital District	\$31,337.22
6	DY5	Nix Hospital System dba Nix Health Care System (San Antonio)	297342201	\$802,851.22	9/27/2016	Medina County Hospital District dba Medina Regional Hospital	\$344,182.32
6	DY5	Resolute Hospital Company LLC	343723801	\$5,815,929.16	9/27/2016	University Health System (Bexar County)	\$2,493,288.83
6	DY5	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$2,056,217.45	9/22/2016	Fredericksburg Hospital Authority	\$881,500.42
6	DY5	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$271,400.72	9/22/2016	Guadalupe Regional Medical Center	\$116,349.49
6	DY5	South Texas Regional Medical Center	121780403	\$792,344.30	9/22/2016	Wilson County Memorial Hospital District	\$339,678.00
6	DY5	South Texas Regional Medical Center	121780403	\$916,724.98	9/22/2016	The Texas A&M University System Health Science Center	\$393,000.00
6	DY5	South Texas Regional Medical Center	121780403	\$692,806.16	9/22/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$297,006.00
6	DY5	South Texas Regional Medical Center	121780403	\$228,700.72	9/22/2016	Hamilton County Hospital District	\$98,044.00

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
6	DY5	South Texas Regional Medical Center	121780403	\$320,181.95	9/22/2016	Goodall-Witcher Hospital Authority	\$137,262.00
6	DY5	Southwest General Hospital	136491104	\$2,927,277.96	9/27/2016	Midland County Hospital District	\$1,254,924.06
6	DY5	University Health System (Bexar County Hospital District)	136141205	\$55,605,812.48	9/20/2016	Bexar County Hospital District (Univ Hlth Sys)	\$23,838,211.81
6	DY5	UTHSCA dba UT Health Science Center at San Antonio	085144601	\$6,190,268.44	9/26/2016	UTHSCA dba UT Health Science Center at San Antonio	\$2,653,768.08
6	DY5	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782006	\$3,257,586.17	9/21/2016	Uvalde County Hospital Authority	\$1,396,527.19
6	DY5	Val Verde Regional Medical Center	119877204	\$3,104,553.86	9/21/2016	Val Verde Regional Medical Center	\$1,330,922.24
6	DY5	Wilson Memorial Hospital - Floresville	135151206	\$988,024.45	9/21/2016	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$423,566.08
7	DY5	Central Texas Medical Center	121789503	\$3,110,688.29	9/27/2016	Hays County	\$1,333,552.07
7	DY5	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	158977201	\$931,993.03	9/27/2016	Travis County Hospital District	\$399,545.41
7	DY5	Daughters of Charity Health Svcs of Austin dba Seton NW	158980601	\$4,936,995.71	9/27/2016	Travis County Hospital District	\$2,116,490.06
7	DY5	DSHS (Austin State Hospital)	021194801	\$13,223.49	9/22/2016	DSHS	\$5,668.91
7	DY5	Seton Family of Hospitals dba Seton Medical Center	135225404	\$10,959,150.17	9/27/2016	Travis County Hospital District	\$4,698,187.68
7	DY5	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$3,144,156.75	9/22/2016	Travis County Hospital District	\$1,347,900.00
7	DY5	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$701,647.54	9/27/2016	Travis County Hospital District	\$300,796.30
7	DY5	Seton Healthcare dba Seton Medical Center Hays	208013701	\$5,230,755.52	9/27/2016	Hays County	\$2,242,424.89
7	DY5	Seton Healthcare dba University Medical Center at	137265806	\$25,840,809.98	9/20/2016	Travis County Hospital District	\$11,077,955.24
7	DY5	Seton Shoal Creek Hospital	094382101	\$270,209.61	9/27/2016	Travis County Hospital District	\$115,838.86
7	DY5	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216102	\$391,804.20	9/27/2016	Travis County Hospital District	\$167,966.46
7	DY5	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$6,337,205.64	9/27/2016	Travis County Hospital District	\$2,716,760.06
7	DY5	St David's Hlthcare Partnership dba St David's Medical Ctr	094160102	\$6,053,191.42	9/27/2016	Travis County Hospital District	\$2,595,003.16
7	DY5	St. Mark's Medical Center (La Grange)	176692501	\$116,180.06	9/22/2016	Fayette County	\$49,806.39
7	DY5	St. Mark's Medical Center (La Grange)	176692501	\$58,315.84	9/22/2016	Lee County	\$25,000.00
8	DY5	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$1,578,687.19	9/27/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$676,783.20
8	DY5	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$502,752.51	9/27/2016	Refugio County Memorial Hospital District	\$215,530.00
8	DY5	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$129,974.99	9/27/2016	Goliad County	\$55,720.28
8	DY5	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$783,561.93	9/27/2016	Cuero Community Hospital	\$335,913.00
8	DY5	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$373,097.74	9/27/2016	Lavaca Medical Center (hospital district)	\$159,947.00
8	DY5	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$2,912,889.81	9/27/2016	Bell County	\$1,248,755.86
8	DY5	Metroplex Adventist Hosp Inc dba Rollins Brook Community Hosp	149073203	\$15,742.92	9/22/2016	Lampasas County	\$6,748.99
8	DY5	Metroplex Adventist Hospital (Killeen)	094119702	\$2,920,713.97	9/27/2016	Bell County	\$1,252,110.08
8	DY5	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$1,109,653.07	9/22/2016	Rockdale Hospital District	\$475,708.27
8	DY5	Scott & White Clinic Temple	126672804	\$12,644,356.94	9/26/2016	Bell County	\$5,420,635.82
8	DY5	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$39,247,217.28	9/27/2016	Bell County	\$16,825,282.05
8	DY5	Seton Healthcare (Round Rock)	194106401	\$6,345,401.70	9/27/2016	Travis County Hospital District	\$2,720,273.71
8	DY5	Seton Highland Lakes	094151004	\$2,558,080.66	9/22/2016	Travis County Hospital District	\$1,096,649.18
8	DY5	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$5,536,854.19	9/27/2016	Ector County Hospital District	\$2,373,649.39
9	DY5	Baylor Heart & Vascular Center, L.L.P.	151691601	\$760,393.40	9/27/2016	Dallas County Hospital District	\$325,980.65
9	DY5	Baylor Medical Center at Carrollton	344925801	\$4,164,158.90	9/27/2016	Dallas County Hospital District	\$1,785,174.92
9	DY5	Baylor Medical Center at Irving	121776204	\$7,370,054.65	9/27/2016	Dallas County Hospital District	\$3,159,542.43
9	DY5	Baylor Medical Centers At Garland	121790303	\$4,737,767.48	9/27/2016	Dallas County Hospital District	\$2,031,080.92
9	DY5	Baylor University Medical Center (Dallas)	139485012	\$18,614,406.27	9/27/2016	Dallas County Hospital District	\$7,979,995.97
9	DY5	Children's Medical Center of Dallas	138910807	\$1,219,030.25	9/27/2016	Dawson County Hospital District	\$522,598.27
9	DY5	Children's Medical Center of Dallas	138910807	\$326,568.70	9/27/2016	Culberson County Hospital District	\$140,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$1,063,735.67	9/27/2016	Comanche County Consolidated Hospital District	\$456,023.48
9	DY5	Children's Medical Center of Dallas	138910807	\$207,059.44	9/27/2016	Haskell County Hospital District	\$88,766.38
9	DY5	Children's Medical Center of Dallas	138910807	\$911,345.16	9/27/2016	Deaf Smith County Hospital District	\$390,693.67
9	DY5	Children's Medical Center of Dallas	138910807	\$654,280.87	9/27/2016	DM Cogdell Memorial Hospital dba Scurry County	\$280,490.21
9	DY5	Children's Medical Center of Dallas	138910807	\$828,237.72	9/27/2016	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$355,065.51
9	DY5	Children's Medical Center of Dallas	138910807	\$355,848.19	9/27/2016	Decatur Hospital Authority dba Wise Regional Health System	\$152,552.12
9	DY5	Children's Medical Center of Dallas	138910807	\$517,648.59	9/27/2016	Lamb County dba Lamb Healthcare Center	\$221,915.95
9	DY5	Children's Medical Center of Dallas	138910807	\$466,526.71	9/27/2016	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$200,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$478,189.88	9/27/2016	Memorial Hospital of Winkler County	\$205,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$1,488,898.30	9/27/2016	Moore County Hospital District	\$638,290.70
9	DY5	Children's Medical Center of Dallas	138910807	\$103,529.72	9/27/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$44,383.19
9	DY5	Children's Medical Center of Dallas	138910807	\$2,044,390.39	9/27/2016	Swisher Memorial Healthcare System (County Hospital District)	\$876,430.16
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$6,799,646.79	9/27/2016	Dallas County Hospital District	\$2,915,008.58

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9	DY5	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$1,888,009.10	9/27/2016	Ector County Hospital District	\$809,389.50
9	DY5	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$4,322,615.28	9/27/2016	Dallas County Hospital District	\$1,853,105.17
9	DY5	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$450,292.79	9/27/2016	Ector County Hospital District	\$193,040.52
9	DY5	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979301	\$1,865,864.05	9/27/2016	Dallas County Hospital District	\$799,895.92
9	DY5	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979301	\$75,212.69	9/27/2016	Ector County Hospital District	\$32,243.68
9	DY5	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$4,082,791.51	9/27/2016	Ector County Hospital District	\$1,750,292.72
9	DY5	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$2,029,391.18	9/27/2016	Gainesville Hospital District	\$870,000.00
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$4,067,937.35	9/27/2016	Dallas County Hospital District	\$1,743,924.74
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$236,516.17	9/27/2016	Ector County Hospital District	\$101,394.48
9	DY5	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$139,180,903.55	9/20/2016	Dallas County Hospital District dba Parkland Health and Hospital System	\$59,666,853.35
9	DY5	DSHS (Terrell State Hospital)	137919003	\$145,973.38	9/22/2016	DSHS	\$62,578.79
9	DY5	Methodist Charlton Medical Center	126679303	\$7,502,963.98	9/27/2016	Dallas County Hospital District	\$3,216,520.66
9	DY5	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$8,340,215.70	9/27/2016	Dallas County Hospital District	\$3,575,450.47
9	DY5	MHSR Medical Center dba Methodist Richardson Medical Ctr	209345201	\$3,810,487.99	9/27/2016	Dallas County Hospital District	\$1,633,556.20
9	DY5	OCH Holdings	358963201	\$1,672,494.61	9/27/2016	Deaf Smith County Hospital District	\$716,998.44
9	DY5	Presbyterian Hospital Of Dallas	020908201	\$14,166,661.00	9/27/2016	Dallas County Hospital District dba Parkland health & Hospital System	\$6,073,247.57
9	DY5	Presbyterian Kaufman	094140302	\$1,370,565.66	9/27/2016	Dallas County Hospital District	\$587,561.50
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$3,608,915.58	9/27/2016	Dallas County Hospital District	\$1,547,142.11
9	DY5	Texas Health Denton	020967801	\$6,111,967.74	9/27/2016	Dallas County Hospital District	\$2,620,200.57
9	DY5	Texas Health Presbyterian Hospital of Plano	094207002	\$55,108.47	9/27/2016	Collin County Government	\$23,625.00
9	DY5	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	209719801	\$3,866,005.30	9/27/2016	Dallas County Hospital District	\$1,657,356.47
9	DY5	Texas Scottish Rite Hospital For Crippled Children	315440301	\$180,549.87	9/27/2016	Dawson County Hospital District	\$77,401.73
9	DY5	Texas Scottish Rite Hospital For Crippled Children	315440301	\$3,286,120.48	9/27/2016	DM Cogill Memorial Hospital dba Scurry Co	\$1,408,759.85
9	DY5	Texas Scottish Rite Hospital For Crippled Children	315440301	\$1,862,389.04	9/27/2016	Dallam Hartley Counties Hospital District	\$798,406.18
9	DY5	Texas Scottish Rite Hospital For Crippled Children	315440301	\$28,315.84	9/27/2016	Rolling Plains Memorial Hospital District	\$12,139.00
9	DY5	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$765,540.24	9/20/2016	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	\$328,187.10
9	DY5	UT Southwestern Medical Center	126686802	\$12,153,415.70	9/26/2016	UTSW	\$5,210,169.31
9	DY5	UT SW Medical Ctr at Dallas University Hospital	175287501	\$10,967,544.74	9/20/2016	University of Texas Southwestern St Paul University Hospital	\$4,701,786.43
10	DY5	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$3,274,284.81	9/27/2016	EI Paso County	\$1,403,685.90
10	DY5	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$203,705.04	9/27/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$87,328.35
10	DY5	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$3,838,810.43	9/27/2016	EI Paso County	\$1,645,698.03
10	DY5	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$225,372.68	9/27/2016	Tarrant County Hospital District	\$96,617.27
10	DY5	Cook Children's Medical Center	021184901	\$961,499.88	9/27/2016	Tarrant County Hospital District	\$412,195.00
10	DY5	Cook Children's Medical Center	021184901	\$4,788,035.92	9/27/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospita	\$2,052,631.00
10	DY5	Cook Children's Medical Center	021184901	\$1,289,085.61	9/27/2016	Goodall-Witcher Hospital Authority	\$552,631.00
10	DY5	Cook Children's Medical Center	021184901	\$4,665,267.09	9/27/2016	Ector County Hospital District	\$2,000,000.00
10	DY5	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$9,858,454.63	9/21/2016	Decatur Hospital Authority dba Wise Regional Health System	\$4,226,319.50
10	DY5	Ennis Regional Medical Center	121822403	\$514,246.89	9/27/2016	Ellis County	\$220,457.64
10	DY5	Hospitalist Medicine Physicians of TX PLLC (Sound	338292101	\$80,934.17	9/26/2016	Tarrant County Hospital District	\$34,696.48
10	DY5	Integrative Emergency Services Physician Group, P.A.	291816101	\$336,639.26	9/26/2016	Tarrant County HD	\$144,317.25
10	DY5	Lake Granbury Medical Center	094178302	\$87,365.29	9/22/2016	Hood County	\$37,453.50
10	DY5	Lake Granbury Medical Center	094178302	\$254,257.06	9/22/2016	Hood County Hospital District	\$109,000.00
10	DY5	Lake Granbury Medical Center	094178302	\$1,636,671.33	9/22/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$701,641.00
10	DY5	Lake Granbury Medical Center	094178302	\$756,389.08	9/22/2016	Goodall-Witcher Hospital Authority	\$324,264.00
10	DY5	Lake Granbury Medical Center	094178302	\$540,277.58	9/22/2016	Hamilton County Hospital District	\$231,617.00
10	DY5	Medical Center of Arlington	020950401	\$753,077.09	9/27/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$322,844.15
10	DY5	Medical Center of Arlington	020950401	\$5,734,478.75	9/27/2016	EI Paso County Hospital District (R E Thomason General Hospital)	\$2,458,371.04
10	DY5	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$2,198,138.56	9/27/2016	Tarrant County Hospital District	\$942,342.00
10	DY5	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$950,480.52	9/22/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$407,471.00
10	DY5	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$439,265.22	9/22/2016	Goodall-Witcher Hospital Authority	\$188,313.00
10	DY5	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$313,760.21	9/22/2016	Hamilton County Hospital District	\$134,509.00
10	DY5	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$1,555,341.24	9/21/2016	Somervell County Hospital District	\$666,774.79
10	DY5	Tarrant County Hospital District dba JPS Health Network	126675104	\$51,561,617.52	9/20/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$22,104,465.43
10	DY5	Texas Health Harris Methodist Hospital Cleburne	131036903	\$744,110.08	9/27/2016	Johnson County	\$318,999.99
10	DY5	University of North Texas Health Science Center	138980111	\$552,395.57	9/26/2016	UNTHSC@FW	\$236,811.98
10	DY5	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	184409401	\$2,527,209.35	9/27/2016	Midland County Hospital District	\$1,083,414.65

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11	DY5	Anson General Hospital	094104901	\$1,095,121.79	9/21/2016	Anson General Hospital	\$469,478.71
11	DY5	ARMC-LP dba Abilene Regional Medical Center	112705203	\$1,766,287.24	9/27/2016	Midland County Hospital District	\$757,207.34
11	DY5	Brownwood Regional Medical Ctr	020930601	\$408,210.87	9/22/2016	Brown County	\$175,000.00
11	DY5	Brownwood Regional Medical Ctr	020930601	\$1,995,691.51	9/22/2016	Midland County Hospital District	\$855,552.95
11	DY5	Comanche County Medical Center Company	281406304	\$607,645.60	9/22/2016	Comanche County Consolidated Hospital District	\$260,497.67
11	DY5	Eastland Memorial Hospital	137074409	\$575,862.51	9/21/2016	Eastland Memorial Hospital District	\$246,872.26
11	DY5	Fisher County Hospital	112692202	\$176,947.68	9/21/2016	Fisher County Hospital District	\$75,857.47
11	DY5	Hamlin Memorial Hospital	094131202	\$186,386.49	9/21/2016	Hamlin Memorial Hospital	\$79,903.89
11	DY5	Haskell Memorial Hospital	112702904	\$388,153.00	9/21/2016	Haskell County Hospital District	\$166,401.19
11	DY5	Hendrick Medical Center	138644310	\$1,049,685.09	9/27/2016	Eastland Memorial Hospital District	\$450,000.00
11	DY5	Hendrick Medical Center	138644310	\$466,526.71	9/27/2016	Fisher County Hospital District	\$200,000.00
11	DY5	Hendrick Medical Center	138644310	\$583,158.39	9/27/2016	Stonewall Memorial Hospital (County Hospital District)	\$250,000.00
11	DY5	Hendrick Medical Center	138644310	\$583,158.39	9/27/2016	Taylor County	\$250,000.00
11	DY5	Hendrick Medical Center	138644310	\$2,884,996.41	9/27/2016	Rolling Plains Memorial Hospital District	\$1,236,797.96
11	DY5	Hendrick Medical Center	138644310	\$1,282,948.45	9/27/2016	Mitchell County Hospital District	\$550,000.00
11	DY5	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$521,249.99	9/22/2016	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$223,459.87
11	DY5	Knox County Hospital District dba Knox County Hosp	121053602	\$469,128.62	9/21/2016	Knox County Hospital District	\$201,115.44
11	DY5	Mitchell County Hospital District dba Mitchell Cou	136325111	\$1,122,721.55	9/21/2016	Mitchell County Hospital District	\$481,310.73
11	DY5	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$1,365,051.76	9/21/2016	Palo Pinto County Hospital District	\$585,197.69
11	DY5	Rolling Plains Memorial Hospital	133244705	\$1,436,319.87	9/22/2016	Rolling Plains Memorial Hospital District	\$615,750.33
11	DY5	Stephens Memorial Hospital	337991901	\$708,664.47	9/21/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$303,804.46
11	DY5	Stonewall Memorial Hospital	020992601	\$72,032.80	9/21/2016	Stonewall Memorial Hospital	\$30,880.46
12	DY5	Baptist St. Anthony's Health System	322879301	\$5,967,204.32	9/27/2016	Lubbock County Hospital District	\$2,558,140.49
12	DY5	Baptist St. Anthony's Health System	322879301	\$1,127,975.27	9/27/2016	Texas Tech Health Science Center	\$483,563.00
12	DY5	Baptist St. Anthony's Health System	322879301	\$1,399,580.13	9/27/2016	South Randall County Hospital District	\$600,000.00
12	DY5	Carlos Torres MD	171409901	\$55,131.68	9/26/2016	Carlos Torres MD	\$23,634.95
12	DY5	Children's Medical Center of Dallas	138910807	\$431,537.21	9/27/2016	Yoakum County dba Yoakum County Hospital	\$185,000.00
12	DY5	Children's Medical Center of Dallas	138910807	\$1,115,500.54	9/27/2016	Hemphill County Hospital District	\$478,215.08
12	DY5	Childress County Hospital District dba Childress R	133250406	\$271,133.36	9/21/2016	Childress County Hospital District dba Childress Regional Medical Center	\$116,234.87
12	DY5	Cochran Memorial Hospital	094152803	\$350,792.84	9/22/2016	Cochran Memorial Hospital District	\$150,384.89
12	DY5	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$820,139.54	9/21/2016	Dallam-Hartley Counties Hospital District	\$351,593.82
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$279,916.03	9/27/2016	Parmer County Hospital District	\$120,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$5,598,320.50	9/27/2016	Texas Tech Health Science Center	\$2,400,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$269,019.10	9/27/2016	Yoakum Hospital District	\$115,328.49
12	DY5	Covenant Hospital Plainview	127263503	\$570,269.26	9/22/2016	Terry Memorial Hospital District	\$244,474.43
12	DY5	Covenant Hospital Plainview	127263503	\$1,049,685.09	9/22/2016	Seminole Hospital District of Gaines County (Memorial Hospital)	\$450,000.00
12	DY5	Covenant Hospital Plainview	127263503	\$927,609.73	9/22/2016	Childress County Hospital District dba Childress Regional Medical Center	\$397,666.29
12	DY5	Crosbyton Clinic Hospital	094141105	\$288,216.21	9/22/2016	Crosby County Hospital District	\$123,558.29
12	DY5	D. M. Cogdell Memorial Hospital	136330112	\$878,485.96	9/21/2016	DM Cogdell Memorial Hospital dba Scurry County	\$376,606.93
12	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$1,935,671.78	9/22/2016	Hutchinson County Hospital District	\$829,822.49
12	DY5	Hansford Hospital	094117105	\$370,399.58	9/21/2016	Hansford County Hospital District	\$158,790.30
12	DY5	Hemphill County Hospital District	109588703	\$37,984.53	9/21/2016	Hemphill County Hospital District	\$16,283.97
12	DY5	Hereford Regional Medical Center	133544006	\$777,716.45	9/21/2016	Deaf Smith County Hospital District	\$333,407.04
12	DY5	Lamb Healthcare Center	127313803	\$271,925.40	9/21/2016	Lamb County dba Lamb Healthcare Center	\$116,574.42
12	DY5	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$311,773.59	9/22/2016	Lockney County Hospital District (W J Mangold Mem Hosp)	\$133,657.34
12	DY5	Lubbock County Hospital District dba University Medical Center	137999206	\$22,100,202.64	9/20/2016	Lubbock County Hospital District	\$9,474,356.87
12	DY5	Lubbock County MHMR Center	136492909	\$1,174,132.24	9/22/2016	Lubbock County MHMR Center	\$503,350.49
12	DY5	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$504,175.60	9/27/2016	Lubbock County Hospital District	\$216,140.08
12	DY5	Lynn County Hospital District	094180903	\$378,243.90	9/21/2016	Lynn County Hospital District	\$162,153.16
12	DY5	Medical Arts Hospital	189947801	\$209,419.78	9/21/2016	Dawson County Hospital District	\$89,778.26
12	DY5	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$1,321,496.55	9/22/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$566,525.57
12	DY5	Moore County Hospital District dba Memorial Hospit	094129602	\$536,006.18	9/21/2016	Moore County Hospital District	\$229,785.85
12	DY5	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$72,849.71	9/21/2016	North Wheeler County Hospital District DBA Parkview Hospital	\$31,230.67
12	DY5	Ochiltree General Hospital	112704504	\$230,412.74	9/21/2016	Ochiltree County Hospital District	\$98,777.94
12	DY5	Parmer County Community Hospital	137343308	\$255,219.76	9/22/2016	Parmer County Hospital District	\$109,412.71
12	DY5	Plains Memorial Hospital	136142011	\$742,043.29	9/21/2016	Plains Memorial Hospital Disproportionate Share Acct	\$318,113.96

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12	DY5	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$380,098.93	9/22/2016	Collingsworth Hospital District	\$162,948.41
12	DY5	Preferred Hospital Leasing Muleshoe Inc	350190001	\$791,064.89	9/21/2016	Muleshoe Area Hospital District	\$339,129.52
12	DY5	Scott Dahlbeck	104856306	\$29,879.64	9/26/2016	Scott Dahlbeck	\$12,809.40
12	DY5	Seminole HD of Gaines Co dba Memorial Hospital	094121303	\$1,014,556.78	9/21/2016	Seminole Hospital District	\$434,940.49
12	DY5	Swisher County Memorial dba Swisher Memorial Hospital	316076401	\$107,160.39	9/21/2016	Swisher Memorial Healthcare System (County Hospital District)	\$45,939.66
12	DY5	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$448,852.06	9/21/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$192,422.88
12	DY5	Texas Tech University Health Sciences Center Amarillo	084563802	\$1,969,629.16	9/26/2016	Texas Tech University Health Science Center	\$844,380.02
12	DY5	Texas Tech University Health Sciences Center Offic	084599202	\$3,606,757.76	9/26/2016	Texas Tech University Health Science Center	\$1,546,217.05
12	DY5	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$7,930,954.05	9/27/2016	Texas Tech Health Science Center	\$3,400,000.00
12	DY5	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$9,807,423.70	9/27/2016	Amarillo Hospital District	\$4,204,442.54
12	DY5	University Associates dba PNS Clinic	080217501	\$85,931.68	9/26/2016	University Associates dba PNS Clinic	\$36,838.91
12	DY5	Yoakum County Hospital	137227806	\$881,171.78	9/21/2016	Yoakum County Hospital District	\$377,758.34
13	DY5	Ballinger Memorial Hospital	130089906	\$221,964.94	9/21/2016	Ballinger Memorial Hospital District	\$95,156.37
13	DY5	Concho County Hospital	091770005	\$280,269.16	9/21/2016	Concho County Hospital District	\$120,151.39
13	DY5	Iraan General Hospital (Pecos General)	112728403	\$260,997.71	9/21/2016	Iraan General Hospital District	\$111,889.72
13	DY5	L M Hudspeth Memorial Hospital	121781205	\$517,576.14	9/21/2016	L M Hudspeth Memorial Hospital	\$221,884.89
13	DY5	McCulloch County Hospital District dba Heart of Tx	322916301	\$1,236,348.33	9/22/2016	McCulloch County Hospital District	\$530,022.53
13	DY5	North Runnels Hospital	020989201	\$107,395.57	9/21/2016	North Runnels Hospital	\$46,040.48
13	DY5	Pecos County Memorial Hospital	130616905	\$1,375,753.02	9/21/2016	Pecos County	\$589,785.32
13	DY5	Preferred Hospital Leasing Coleman Inc.	316360201	\$331,893.70	9/21/2016	Coleman County Medical Center	\$142,282.83
13	DY5	Preferred Hospital Leasing Eldorado Inc	179272301	\$420,684.65	9/21/2016	Schleicher County Medical Center	\$180,347.51
13	DY5	Reagan Hospital District dba Reagan Memorial Hospital	121806703	\$812,874.53	9/21/2016	Reagan County Hospital District	\$348,479.31
13	DY5	San Angelo Community Medical Center	112693002	\$2,777,392.98	9/27/2016	Midland County Hospital District	\$1,190,668.37
13	DY5	Shannon Medical Center	137226005	\$408,210.87	9/27/2016	Coleman County Medical Center	\$175,000.00
13	DY5	Shannon Medical Center	137226005	\$466,526.71	9/27/2016	Concho County Hospital District	\$200,000.00
13	DY5	Shannon Medical Center	137226005	\$198,273.85	9/27/2016	Menard County Hospital District	\$85,000.00
13	DY5	Shannon Medical Center	137226005	\$699,790.06	9/27/2016	Pecos County Memorial Hospital	\$300,000.00
13	DY5	Shannon Medical Center	137226005	\$139,958.01	9/27/2016	Schleicher County Hospital District	\$60,000.00
13	DY5	Shannon Medical Center	137226005	\$699,790.06	9/27/2016	Ballinger Memorial Hospital	\$300,000.00
13	DY5	Shannon Medical Center	137226005	\$3,244,488.22	9/27/2016	Ector County Hospital District	\$1,390,912.10
14	DY5	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	131043506	\$1,961,160.93	9/22/2016	Ector County Hospital District	\$840,749.69
14	DY5	Crane County Hospital District dba Crane Memorial Hospital	199602701	\$228,437.18	9/21/2016	Crane County Hospital District	\$97,931.02
14	DY5	Culberson Hospital	176354201	\$308,761.16	9/22/2016	Culberson County Hospital District	\$132,365.91
14	DY5	Ector County Hospital District dba Medical Center Hospital	135235306	\$5,861,915.12	9/20/2016	Ector County Hospital District	\$2,513,003.01
14	DY5	Martin County Hospital District	136145310	\$1,316,802.17	9/21/2016	Martin County Hospital District	\$564,513.09
14	DY5	McCamey County Hospital District	094172602	\$203,088.85	9/21/2016	McCamey Hospital & Convalescent Center	\$87,064.19
14	DY5	Memorial Hospital of Winkler County	094204701	\$883,308.07	9/21/2016	Memorial Hospital of Winkler County	\$378,674.17
14	DY5	Midland County Hospital District dba Midland Memorial Hospital	136143806	\$7,900,978.42	9/22/2016	Midland County Hospital District	\$3,387,149.45
14	DY5	North Texas MCA LLC dba Medical Center of Alliance	350857401	\$5,188,583.37	9/27/2016	Ector County Hospital District	\$2,224,345.69
14	DY5	Odessa Regional Medical Center	112711003	\$2,643,102.40	9/27/2016	Midland County Hospital District	\$1,133,098.00
14	DY5	Odessa Regional Medical Center	112711003	\$1,012,362.96	9/27/2016	Permian Regional Medical Center	\$434,000.00
14	DY5	Permian Regional Medical Center	127298107	\$7,727.15	9/21/2016	Permian Regional Medical Center	\$3,312.63
14	DY5	Rankin County Hospital	121799406	\$1,932,168.35	9/21/2016	Rankin County Hospital District	\$828,320.57
14	DY5	Texas Tech University Health Sciences Center Odessa	081939301	\$322,294.45	9/26/2016	Texas Tech University Health Sciences Center of the Permian Basin	\$138,167.63
14	DY5	Ward Memorial Hospital	136331910	\$1,643,071.01	9/21/2016	Ward County	\$704,384.54
15	DY5	DSHS (El Paso Psychiatric Center)	112751605	\$13,787.61	9/22/2016	DSHS	\$5,910.75
15	DY5	El Paso Children's Hospital	291854201	\$5,059,598.76	9/27/2016	El Paso County Hospital District	\$2,169,049.99
15	DY5	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$20,928,489.74	9/20/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$8,972,043.55
15	DY5	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$4,878,453.14	9/27/2016	El Paso County Hospital District	\$2,091,392.86
15	DY5	Sierra Providence East Medical Center	196829901	\$3,281,835.90	9/27/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$1,406,923.05
15	DY5	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$3,039,725.73	9/27/2016	El Paso County Hospital District	\$1,303,130.42
15	DY5	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$2,331,633.03	9/27/2016	El Paso County Hospital District	\$999,571.08
15	DY5	Texas Tech University Health Sciences Center El Paso	084597603	\$3,630,101.84	9/26/2016	Texas Tech	\$1,556,224.66
16	DY5	Cook Children's Medical Center	021184901	\$920,776.77	9/27/2016	Hamilton County Hospital District	\$394,737.00
16	DY5	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	134772611	\$1,113,747.38	9/21/2016	Coryell County Memorial Hospital Authority	\$477,463.50
16	DY5	DSHS (Waco Center for Youth)	109966502	\$184,456.31	9/22/2016	DSHS	\$79,076.42

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16	DY5	Goodall-Witcher Healthcare Foundation Administrati	137075109	\$105,876.77	9/21/2016	Goodall-Witcher Healthcare Foundation Administration	\$45,389.37
16	DY5	Hamilton County General Hospital Inc	121792903	\$705,816.79	9/21/2016	Hamilton General Hospital	\$302,583.66
16	DY5	Hill Regional Hospital	133252005	\$340,564.50	9/22/2016	Hill County	\$146,000.00
16	DY5	Hill Regional Hospital	133252005	\$996,990.90	9/22/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$427,410.00
16	DY5	Hill Regional Hospital	133252005	\$460,760.44	9/22/2016	Goodall-Witcher Hospital Authority	\$197,528.00
16	DY5	Hill Regional Hospital	133252005	\$329,113.60	9/22/2016	Hamilton County Hospital District	\$141,091.00
16	DY5	Hillcrest Baptist Medical Center	138962907	\$271,995.38	9/27/2016	City of Waco	\$116,604.42
16	DY5	Hillcrest Baptist Medical Center	138962907	\$11,733,561.88	9/27/2016	McLennan County LPPF	\$5,030,177.98
16	DY5	Limestone Medical Center	140714001	\$233,737.72	9/21/2016	South Limestone Hospital District	\$100,203.36
16	DY5	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$224,284.95	9/27/2016	City of Waco	\$96,150.96
16	DY5	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$8,442,667.79	9/27/2016	McLennan County LPPF	\$3,619,371.68
17	DY5	Burleson St Joseph Health Center	112725003	\$437,673.48	9/21/2016	Burleson County Hospital District	\$187,630.62
17	DY5	College Station Medical Center	020860501	\$3,947,854.33	9/27/2016	Brazos County	\$1,692,445.15
17	DY5	Conroe Regional Medical Center	020841501	\$6,638,446.91	9/27/2016	Harris County Hospital District	\$2,845,902.19
17	DY5	Conroe Regional Medical Center	020841501	\$703,350.83	9/27/2016	Montgomery County Hospital District	\$301,526.50
17	DY5	Grimes St Joseph Health Center	147918003	\$1,391,415.65	9/22/2016	Grimes St Joseph Health Center	\$596,499.89
17	DY5	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$5,986,892.96	9/27/2016	Harris County Hospital District	\$2,566,581.01
17	DY5	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$610,388.38	9/27/2016	Montgomery County Hospital District	\$261,673.50
17	DY5	Madison St Joseph Health Center	020990001	\$1,133,120.08	9/22/2016	Brazos County Treasurer	\$485,768.58
17	DY5	Scott & White Hospital - College Station	326725404	\$4,462,214.21	9/27/2016	Brazos County Treasuer	\$1,912,951.23
17	DY5	Scott & White Hospital Brenham	135226205	\$3,210,974.88	9/22/2016	Brazos County Treasurer	\$1,376,544.93
17	DY5	St. Joseph Regional Health Center	127267603	\$21,812.04	9/27/2016	Burleson County Hospital District	\$9,350.82
17	DY5	St. Joseph Regional Health Center	127267603	\$8,908,046.77	9/27/2016	Brazos County Treasuer	\$3,818,879.65
17	DY5	St. Joseph Regional Health Center	127267603	\$17,037.46	9/27/2016	Madison County	\$7,303.96
17	DY5	St. Luke's Community Health Services (The Woodlands)	160630301	\$4,647,917.28	9/27/2016	Harris County Hospital District	\$1,992,562.14
17	DY5	St. Luke's Community Health Services (The Woodlands)	160630301	\$10,012.13	9/27/2016	Gonzales Hospital District	\$4,292.20
17	DY5	St. Luke's Lakeside Hospital LLC (The Woodlands)	210274101	\$291,448.80	9/27/2016	Harris County Hospital District	\$124,944.10
17	DY5	St. Luke's Lakeside Hospital LLC (The Woodlands)	210274101	\$6,610.75	9/27/2016	Gonzales County Hospital District	\$2,834.03
17	DY5	Strategic BH College Station LLC dba Rock Prai	338014903	\$565,676.51	9/27/2016	Brazos County Treasurer	\$242,505.52
17	DY5	TAMUS Health Science Center dba Texas A&M Physicians	198523601	\$1,281,533.59	9/26/2016	Texas A&M University Health Science Center	\$549,393.45
17	DY5	Walker Co Hospital Corporation dba Huntsville Mem Hosp	189791001	\$2,180,255.03	9/27/2016	Walker County Hospital District	\$934,675.33
18	DY5	Medical Center of McKinney	112698903	\$4,304,707.86	9/27/2016	Ector County Hospital District	\$1,845,428.26
18	DY5	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$386,050.83	9/27/2016	Collin County Government	\$165,499.99
19	DY5	Chillicothe Hospital	154632701	\$78,786.28	9/22/2016	Chillicothe Hospital District	\$33,775.68
19	DY5	Clay County Memorial Hospital	094138703	\$375,528.92	9/21/2016	Clay County Hospital District	\$160,989.25
19	DY5	DSHS (North Texas State Hospital Wichita Falls)	021195501	\$28,953.49	9/22/2016	DSHS	\$12,412.36
19	DY5	Electra Memorial Hospital	135034009	\$174,955.42	9/21/2016	Electra Memorial Hospital (Electra Hospital District)	\$75,003.39
19	DY5	Faith Community Hospital	119874904	\$882,278.52	9/21/2016	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$378,232.80
19	DY5	Gainesville Memorial Hospital	121777003	\$1,470,941.61	9/21/2016	Gainesville Hospital District	\$630,592.67
19	DY5	Graham Hospital Distirct	346945401	\$1,189,432.75	9/21/2016	Graham Hospital District	\$509,909.82
19	DY5	Hardeman County Memorial Hospital	121692107	\$143,398.20	9/21/2016	Hardeman County Hospital District	\$61,474.81
19	DY5	Muenster Memorial Hospital	120745806	\$49,363.24	9/21/2016	Muenster Memorial Hospital	\$21,162.02
19	DY5	Nocona General Hospital	127310404	\$339,827.48	9/21/2016	Nocona General Hospital District	\$145,684.04
19	DY5	Seymour Hospital	138353107	\$346,318.57	9/21/2016	Seymour Hospital	\$148,466.77
19	DY5	Throckmorton County Memorial Hospital	088189803	\$182,497.34	9/21/2016	Throckmorton County Memorial Hospital	\$78,236.61
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$349,895.03	9/22/2016	Clay County	\$150,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$489,853.04	9/22/2016	Nocona General Hospital	\$210,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$1,282,948.45	9/22/2016	Wibarger General Hospital	\$550,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$2,332,633.54	9/22/2016	Graham Regional Medical Center (City of Graham)	\$1,000,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$699,790.06	9/22/2016	Hardeman County Memorial Hospital District	\$300,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$1,749,475.16	9/22/2016	Helen Farabee Centers	\$750,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$2,099,370.19	9/22/2016	Jack County Hospital District	\$900,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$349,895.03	9/22/2016	Seymour Hospital	\$150,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$2,332,633.54	9/22/2016	Olney Hamilton Hospital District	\$1,000,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$699,790.06	9/22/2016	Stephens Memorial Hospital	\$300,000.00
19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$373,221.37	9/22/2016	Throckmorton County Hospital District	\$160,000.00

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19	DY5	United Regional Health Care System (Wichita Falls)	135237906	\$349,895.03	9/22/2016	Electra Memorial Hospital (Electra Hospital District)	\$150,000.00
19	DY5	Wilbarger General Hospital	112707808	\$265,327.74	9/21/2016	Wilbarger General Hospital District	\$113,746.00
20	DY5	Fort Duncan Medical Center	110803703	\$595,763.35	9/22/2016	Maverick County Hospital District	\$255,403.75
20	DY5	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$210,038.21	9/27/2016	Webb County	\$90,043.38
20	DY5	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$2,337,424.52	9/27/2016	Webb County LPPF	\$1,002,053.89
20	DY5	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$723,015.21	9/27/2016	Webb County	\$309,956.62
20	DY5	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$8,046,123.75	9/27/2016	Webb County LPPF	\$3,449,373.25
				\$1,571,769,798.03			\$673,817,712.41