

Uncompensated Care Payment
February-March 2018

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$980,933.21	2/16/2018	Bowie County	\$422,978.40
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$1,845,624.61	2/16/2018	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$795,833.33
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$274,386.92	2/16/2018	Cass County	\$118,315.64
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$2,382,942.21	2/16/2018	Bowie County LPPF	\$1,027,524.68
1	DY7	Christus Hopkins Health Alliance	366812101	\$1,319,827.95	2/16/2018	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$569,109.81
1	DY7	East Texas Medical Center Athens	139173209	\$1,862,080.66	2/22/2018	Henderson County Hospital Authority	\$802,929.18
1	DY7	East Texas Medical Center Carthage	094127002	\$284,724.03	2/16/2018	Panola County	\$122,773.00
1	DY7	Essent PRMC LP Paris Regional Medical Center	163111101	\$733,749.17	2/16/2018	Lamar County	\$316,392.64
1	DY7	Essent PRMC LP Paris Regional Medical Center	163111101	\$509,397.17	2/16/2018	Rice Hospital District	\$219,652.06
1	DY7	ETMC - Fairfield	094190802	\$199,387.76	2/16/2018	Fairfield Hospital District	\$85,976.00
1	DY7	ETMC - Pittsburg	138374715	\$553,638.68	2/16/2018	Camp County	\$238,729.00
1	DY7	ETMC - Quitman	017624011	\$581,730.06	2/16/2018	Wood County Central Hospital District	\$250,842.00
1	DY7	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$651,903.99	2/16/2018	Fannin County Hospital Authority dba TMC Bonham Hosp	\$281,101.00
1	DY7	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$1,287,202.74	2/22/2018	Harrison County	\$555,041.82
1	DY7	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$1,090,520.01	2/22/2018	Gregg County	\$470,232.23
1	DY7	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$1,957,321.43	2/22/2018	Hunt Memorial Hospital District	\$843,997.00
1	DY7	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$316,558.44	2/22/2018	Gregg County	\$136,500.00
1	DY7	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$3,215,363.47	2/22/2018	Gregg County	\$1,386,464.73
1	DY7	Mother Frances Hospital	094108002	\$13,455,200.35	2/22/2018	Bowie County LPPF	\$5,801,882.39
1	DY7	Mother Frances Hospital - Jacksonville	141858401	\$721,825.93	2/16/2018	Hopkins County Hospital District	\$311,251.34
1	DY7	Mother Frances Hospital - Winnsboro	127301306	\$170,536.67	2/16/2018	Hopkins County Hospital District	\$73,535.41
1	DY7	Palestine Principle Healthcare LP dba Palestine Re	121816602	\$549,136.20	2/16/2018	Midland County Hospital District	\$236,787.53
1	DY7	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$900,974.03	2/22/2018	Gregg County	\$388,500.00
1	DY7	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$1,229,128.01	2/22/2018	Wilson County Hospital District	\$530,000.00
1	DY7	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$10,746,625.28	2/22/2018	Gregg County	\$4,633,944.82
1	DY7	The University of Texas Health Science Center at Tyler	127278304	\$99,532.44	2/22/2018	University of Texas Health Center - Tyler	\$42,918.39
1	DY7	Titus Regional Medical Center	138913209	\$44,617.35	2/16/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$19,239.00
1	DY7	Wadley Regional Medical Center	207311601	\$677,230.06	2/16/2018	Bowie County	\$292,021.60
1	DY7	Wadley Regional Medical Center	207311601	\$189,434.97	2/16/2018	Cass County	\$81,684.36
1	DY7	Wadley Regional Medical Center	207311601	\$1,645,168.21	2/16/2018	Bowie County LPPF	\$709,396.53
1	DY7	HHSC (Rusk State Hospital)	133331202	\$42,185.58	2/27/2018	HHSC	\$18,190.42
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$1,110,927.64	2/16/2018	Jefferson County	\$479,032.00
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$185,153.06	2/16/2018	Spindletop Center	\$79,838.00
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$3,761,706.61	2/16/2018	City of Beaumont	\$1,622,047.89
2	DY7	Brazosport Regional Health System	112671602	\$2,790,598.33	2/22/2018	Matagorda County Hospital District	\$1,203,306.00
2	DY7	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$454,545.45	2/16/2018	Tyler County Hospital	\$196,000.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$2,576,365.96	2/22/2018	Jefferson County	\$1,110,929.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$429,394.71	2/22/2018	Spindletop Center	\$185,155.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$7,013,116.93	2/22/2018	City of Beaumont	\$3,024,056.02
2	DY7	Liberty-Dayton Regional Medical Center	284333604	\$443,508.81	2/16/2018	Liberty County Hospital District #1	\$191,241.00
2	DY7	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$2,319,109.46	2/16/2018	Belleville Hospital District	\$1,000,000.00
2	DY7	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$107,816.35	2/16/2018	Belleville Hospital District	\$46,490.41
2	DY7	Memorial Med Ctr - San Augustine	130734007	\$260,899.81	2/16/2018	Memorial Medical Center	\$112,500.00
2	DY7	Nacogdoches Memorial Hospital	131030203	\$1,237,346.94	2/16/2018	Nacogdoches County Hospital District	\$533,544.00
2	DY7	Sweeny Community Hospital	020988401	\$581,066.79	2/16/2018	Sweeny Hospital District	\$250,556.00
2	DY7	TH Healthcare Ltd dba Nacogdoches Med Ctr	130605205	\$966,984.37	2/16/2018	Citizens Medical Center	\$416,963.66
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$487,103.43	2/22/2018	Jefferson County	\$210,039.00
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$81,185.06	2/22/2018	Spindletop Center	\$35,007.00
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$2,095,271.34	2/22/2018	University of Texas Medical Branch at Galveston	\$903,481.00
2	DY7	Tyler County Hospital	136381405	\$92,945.27	2/16/2018	Tyler County Hospital	\$40,078.00
2	DY7	UT Medical Branch Galveston	109372601	\$2,033,815.03	2/22/2018	UTMB - Galveston	\$876,981.04
2	DY7	Woodland Heights Medical Center	094164302	\$1,284,048.35	2/16/2018	Brazos County Treasurer	\$553,681.65
3	DY7	Bayside Community Hospital	020993401	\$235,305.54	2/16/2018	Chambers County Hospital District	\$101,463.75
3	DY7	Bellville St Joseph Health Center	083290905	\$244,642.09	2/16/2018	Brazos County Treasurer	\$105,489.67
3	DY7	CAHRMC LLC dba Rice Medical Center	212060201	\$304,828.18	2/16/2018	Rice Hospital District	\$131,441.91
3	DY7	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$1,326,850.70	2/22/2018	Harris County Hospital District	\$4,884,138.02
3	DY7	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$6,983,475.88	2/22/2018	Harris County Hospital District	\$3,011,274.80

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3	DY7	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$927,643.78	2/22/2018	Galveston County	\$400,000.00
3	DY7	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$7,363,286.97	2/22/2018	Harris County Hospital District	\$3,175,049.34
3	DY7	Columbus Community Hospital	135033210	\$277,987.01	2/16/2018	Gonzales County Hospital District	\$119,868.00
3	DY7	Cypress Fairbanks Medical Center	112718503	\$5,007,189.24	2/22/2018	Oak Bend Medical Center	\$2,159,100.00
3	DY7	El Campo Memorial Hospital	311054601	\$520,298.10	2/16/2018	West Wharton County Hospital District	\$224,352.54
3	DY7	Harris County Hospital District	133355104	\$91,426,539.77	2/13/2018	Harris County Hospital District	\$39,423,123.95
3	DY7	Houston Methodist St John Hospital	336478801	\$3,965,338.24	2/22/2018	Harris County Hospital District	\$1,709,853.85
3	DY7	Houston North West Medical Center	193867201	\$10,727,541.74	2/22/2018	Harris County Hospital District	\$4,625,716.00
3	DY7	Matagorda County Hospital District dba Matagorda Regional Medical Center	130959304	\$536,574.68	2/16/2018	Matagorda County Hospital District	\$231,371.00
3	DY7	MD Anderson Cancer Center	112672402	\$1,104,624.42	2/22/2018	UT MD Anderson Cancer Center	\$476,314.05
3	DY7	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$36,847,108.35	2/22/2018	Harris County Hospital District	\$15,888,473.12
3	DY7	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$42,709,517.58	2/22/2018	Harris County Hospital District	\$18,416,343.98
3	DY7	Memorial Hermann Hospital Katy	146509801	\$4,032,251.30	2/22/2018	Harris County Hospital District	\$1,738,706.76
3	DY7	Memorial Hermann Hospital Memorial City	020934801	\$12,322,430.43	2/22/2018	Harris County Hospital District	\$5,313,432.00
3	DY7	Memorial Hermann Hospital Sugar Land	146021401	\$3,672,834.32	2/22/2018	Harris County Hospital District	\$1,583,726.16
3	DY7	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$8,564,239.73	2/22/2018	Harris County Hospital District	\$3,692,900.17
3	DY7	Memorial Medical Center	137909111	\$608,211.97	2/16/2018	Calhoun County dba Memorial Medical Center	\$262,261.00
3	DY7	Oak Bend Medical Center	127303903	\$7,043,096.01	2/22/2018	Oak Bend Medical Center	\$3,036,983.00
3	DY7	Palacios Community Medical Center	152686501	\$151,375.23	2/16/2018	Matagorda County Hospital District dba Matagorda Regional Medical Cent	\$65,273.00
3	DY7	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$1,152,912.38	2/22/2018	Harris County Hospital District	\$497,135.82
3	DY7	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$1,294,199.33	2/22/2018	Bowie County LPPF	\$558,058.75
3	DY7	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$6,021,611.78	2/22/2018	The University of Texas Medical Branch at Galveston	\$2,596,519.00
3	DY7	St. Lukes Episcopal Hospital	127300503	\$869,666.05	2/22/2018	Brazos County Treasurer	\$375,000.00
3	DY7	St. Lukes Episcopal Hospital	127300503	\$1,454,985.20	2/22/2018	Harris County Hospital District	\$627,389.62
3	DY7	St. Lukes Hospital at the Vintage	339153401	\$3,209,557.05	2/22/2018	Harris County Hospital District	\$1,383,961.00
3	DY7	St. Luke's Sugar Land Partnership LLP	298019501	\$3,446,568.51	2/22/2018	Harris County Hospital District	\$1,486,160.34
3	DY7	Texas Children's Hospital	139135109	\$5,131,878.85	2/22/2018	Harris County Hospital District	\$2,212,866.16
3	DY7	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$2,081,732.47	2/22/2018	Harris County Hospital District	\$897,643.04
3	DY7	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$4,046,260.16	2/22/2018	Harris County Hospital District	\$1,744,747.38
3	DY7	University of Texas Health Science Center @ Houston	021187203	\$427,027.06	2/22/2018	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$184,134.07
3	DY7	UT Health Science Center at Houston	111810101	\$11,682,313.03	2/22/2018	University of Texas Health Science Center at Houston	\$5,037,413.38
3	DY7	Winnie Community Hospital	148698701	\$321,233.77	2/16/2018	Winnie-Stowell Hospital District	\$138,516.00
3	DY7	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$6,561,484.65	3/6/2018	Harris County Hospital District	\$2,829,312.18
3	DY7	Methodist Sugar Land	094219503	\$6,196,830.77	3/6/2018	Harris County Hospital District	\$2,672,073.43
3	DY7	Methodist Willowbrook	140713201	\$7,165,238.85	3/6/2018	Harris County Hospital District	\$3,089,650.99
3	DY7	San Jacinto Methodist Hospital	137962006	\$7,781,388.52	3/6/2018	Harris County Hospital District	\$3,355,334.73
3	DY7	St. Lukes Episcopal Hospital	127300503	\$15,132,189.24	3/6/2018	Texas Higher Education Coordinating Board	\$6,525,000.00
3	DY7	Texas Children's Hospital	139135109	\$4,406,307.98	3/6/2018	Texas Higher Education Coordinating Board	\$1,900,000.00
3	DY7	The Methodist Hospital	137949705	\$16,808,009.72	3/6/2018	Texas Higher Education Coordinating Board	\$7,247,613.79
4	DY7	Christus Spohn Hospital Alice	094222903	\$1,741,881.96	2/16/2018	Kleberg County	\$751,099.50
4	DY7	Christus Spohn Hospital Beeville	020811801	\$1,487,768.88	2/16/2018	Nueces County Hospital District	\$641,525.94
4	DY7	Christus Spohn Hospital Kleberg	136436606	\$1,540,081.86	2/16/2018	Nueces County Hospital District	\$664,083.30
4	DY7	County of Victoria dba Citizens Medical Center	137907508	\$6,436,079.96	2/22/2018	Citizens Medical Center	\$2,775,237.68
4	DY7	Cuero Community Hospital (Dewitt Med Dist)	138911619	\$98,448.52	2/16/2018	Cuero Community Hospital	\$42,451.00
4	DY7	DeTar Hospital	094118902	\$3,352,015.54	2/22/2018	Nueces County Hospital District	\$1,445,389.10
4	DY7	Gonzales County Hospital District	121785303	\$244,907.24	2/16/2018	Gonzales County Hospital District	\$105,604.00
4	DY7	Jackson County Hospital	121808305	\$270,215.68	2/16/2018	Jackson County Hospital District	\$116,517.00
4	DY7	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$541,340.45	2/16/2018	Karnes County Hospital District	\$233,426.00
4	DY7	Lavaca Medical Center	135233809	\$82,052.41	2/16/2018	Lavaca Medical Center	\$35,381.00
4	DY7	Refugio County Memorial Hospital	020991801	\$316,224.49	2/16/2018	Refugio County Memorial Hospital District	\$136,356.00
4	DY7	Spohn Health System dba Spohn Memoiral Hospital	121775403	\$6,349,494.99	2/22/2018	Nueces County Hospital District	\$2,737,902.24
4	DY7	The Corpus Christi Medical Center	020973601	\$7,573,233.58	2/22/2018	Nueces County Hospital District	\$3,265,578.32
4	DY7	Yoakum Community Hospital	112673204	\$353,329.50	2/16/2018	Yoakum Hospital District	\$152,355.68
5	DY7	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$5,952,915.26	2/22/2018	Hidalgo County	\$2,566,897.06
5	DY7	Columbia Valley Regional Med Ctr	020947001	\$4,404,854.62	2/22/2018	Cameron County Health Care	\$1,899,373.31

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5	DY7	Doctors Hospital at Renaissance	160709501	\$10,770,109.53	2/22/2018	Hidalgo County	\$4,644,071.23
5	DY7	Harlingen Medical Center	154504801	\$4,975,210.46	2/22/2018	Cameron County	\$2,145,310.75
5	DY7	Knapp Medical Center	135035706	\$3,880,188.96	2/22/2018	Hidalgo County	\$1,673,137.48
5	DY7	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$9,107,492.25	2/16/2018	Hidalgo County	\$3,927,150.66
5	DY7	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$1,994,434.14	2/16/2018	Starr County Memorial Hospital	\$860,000.00
5	DY7	Mission Hospital Inc	112679902	\$4,665,945.48	2/22/2018	Hidalgo County	\$2,011,955.69
5	DY7	Starr County Memorial Hospital	136332705	\$722,391.00	2/16/2018	Starr County	\$311,495.00
5	DY7	Valley Baptist Medical Center - Brownsville	294543801	\$2,260,315.89	2/22/2018	Cameron County Health Care	\$974,648.21
5	DY7	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$7,057,343.65	2/22/2018	Cameron County Health Care	\$3,043,126.58
5	DY7	HHSC (Rio Grande State Center)	021219307	\$31,551.07	2/27/2018	HHSC	\$13,604.82
6	DY7	Baptist Medical Center	159156201	\$13,742,835.23	2/22/2018	Bexar County Hospital District (Univ Hlth Sys)	\$5,925,910.55
6	DY7	Christus Santa Rosa Hospital	020844901	\$11,235,082.10	2/22/2018	Bexar County Hospital District (Univ Hlth Sys)	\$4,844,567.40
6	DY7	Christus Santa Rosa Hospital	020844901	\$454,545.45	2/22/2018	Comal County	\$196,000.00
6	DY7	Christus Santa Rosa Hospital	020844903	\$7,115,117.07	2/22/2018	Bexar County Hospital	\$3,068,038.48
6	DY7	Clarity Child Guidance Center	112742503	\$123,974.95	2/22/2018	Karnes County Hospital District	\$53,458.00
6	DY7	Community Medicine Associates	092414401	\$2,563,446.89	2/22/2018	Bexar County HD	\$1,105,358.30
6	DY7	Dimmit County Memorial Hospital	217884001	\$383,710.58	2/16/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$165,456.00
6	DY7	Frio Regional Hospital	112688002	\$486,777.81	2/16/2018	Frio Hospital District	\$209,898.59
6	DY7	Guadalupe Valley Hospital	138411709	\$3,042,771.34	2/22/2018	Guadalupe County Hospital Board dba Guadalupe Regional Medical Center	\$1,312,043.00
6	DY7	Hill Country Memorial Hospital	136430906	\$1,116,428.22	2/16/2018	Fredericksburg Hospital Authority	\$481,403.85
6	DY7	Medina Community Hospital	212140201	\$397,423.72	2/16/2018	Medina County Hospital District	\$171,369.11
6	DY7	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$2,485,809.79	2/22/2018	Bexar County Hospital District (Univ Hlth Sys)	\$1,071,881.18
6	DY7	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$301,735.62	2/22/2018	Bexar County Hospital District (Univ Hlth Sys)	\$130,108.40
6	DY7	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$30,329,587.59	2/22/2018	Bexar County Hospital District (Univ Hlth Sys)	\$13,078,118.17
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$2,369,459.65	2/22/2018	Karnes County Hospital District	\$1,021,711.00
6	DY7	Resolute Hospital Company LLC	343723801	\$3,611,003.53	2/22/2018	University Health System (Bexar County)	\$1,557,064.72
6	DY7	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$611,006.26	2/16/2018	Fredericksburg Hospital Authority	\$263,465.90
6	DY7	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$1,157,397.82	2/16/2018	Guadalupe Regional Medical Center	\$499,069.94
6	DY7	South Texas Regional Medical Center	121780403	\$1,394,880.75	2/16/2018	Wilson County Memorial Hospital District	\$601,472.58
6	DY7	Southwest General Hospital	136491104	\$3,261,086.87	2/22/2018	Bowie County LPPF	\$1,406,180.66
6	DY7	University Health System (Bexar County Hospital District)	136141205	\$38,221,398.61	2/13/2018	Bexar County Hospital District (Univ Hlth Sys)	\$16,481,067.08
6	DY7	UTHSCSA	085144601	\$3,354,795.92	2/22/2018	UTHSCA dba UT Health Science Center at San Antonio	\$1,446,588.00
6	DY7	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782006	\$1,519,376.16	2/16/2018	Uvalde County Hospital Authority	\$655,155.00
6	DY7	Val Verde Regional Medical Center	119877204	\$1,808,991.19	2/16/2018	Val Verde Regional Medical Center	\$780,037.00
6	DY7	Wilson Memorial Hospital - Floresville	135151206	\$399,802.62	2/16/2018	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$172,394.89
6	DY7	HHSC (San Antonio State Hospital)	138706004	\$43,914.98	2/27/2018	HHSC	\$18,936.14
7	DY7	Central Texas Medical Center	121789503	\$2,919,217.90	2/22/2018	Hays County	\$1,258,766.76
7	DY7	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	158977201	\$1,001,539.56	2/22/2018	Travis County Hospital District	\$431,863.86
7	DY7	Daughters of Charity Health Svcs of Austin dba Seton NW	158980601	\$4,411,471.31	2/22/2018	Travis County Hospital District	\$1,902,226.43
7	DY7	Seton Family of Hospitals dba Seton Medical Center	135225404	\$10,529,926.83	2/22/2018	Travis County Hospital District	\$4,540,504.45
7	DY7	Seton Family of Hospitals dba Dell Children's Med Ctr Austin	186599001	\$1,320,252.67	2/22/2018	McLennan County (LPPF)	\$569,292.95
7	DY7	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$660,650.83	2/16/2018	McLennan County	\$284,872.64
7	DY7	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$692,650.09	2/22/2018	McLennan County (LPPF)	\$298,670.72
7	DY7	Seton Healthcare dba Seton Medical Center Hays	208013701	\$368,738.40	2/22/2018	Caldwell County	\$159,000.00
7	DY7	Seton Healthcare dba Seton Medical Center Hays	208013701	\$3,689,791.09	2/22/2018	Hays County	\$1,591,037.92
7	DY7	Seton Healthcare dba University Medical Center at	137265806	\$24,631,524.37	2/13/2018	Travis County Hospital District	\$10,621,113.31
7	DY7	Seton Shoal Creek Hospital	094382101	\$356,108.07	2/22/2018	Travis County Hospital District	\$153,553.80
7	DY7	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216103	\$2,938,486.71	2/22/2018	Travis County Hospital District	\$1,267,075.47
7	DY7	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$6,400,629.55	2/22/2018	Travis County Hospital District	\$2,759,951.46
7	DY7	St David's Hlthcare Partnership dba St David's Medical Ctr	094160103	\$6,331,884.18	2/22/2018	Travis County Hospital District	\$2,730,308.46
7	DY7	St. Mark's Medical Center	176692501	\$113,216.54	2/16/2018	Yoakum Hospital District	\$48,818.97
8	DY7	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$973,069.39	2/22/2018	Williamson County	\$419,587.52
8	DY7	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$1,155,715.17	2/22/2018	Gregg County	\$498,344.38
8	DY7	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$413,794.16	2/22/2018	Bell County	\$178,428.04
8	DY7	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$3,204,271.75	2/22/2018	Bell County LPPF	\$1,381,681.98
8	DY7	Metroplex Adventist Hospital	094119702	\$358,945.20	2/22/2018	Bell County	\$154,777.17
8	DY7	Metroplex Adventist Hospital	094119702	\$2,779,541.28	2/22/2018	Bell County	\$1,198,538.20

Uncompensated Care Payment
February-March 2018

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
8	DY7	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$439,923.47	2/16/2018	Rockdale Hospital District	\$189,695.00
8	DY7	Scott & White Clinic	126672804	\$12,988,896.20	2/22/2018	Bell County	\$5,600,812.04
8	DY7	Scott & White Healthcare - Round Rock	190123303	\$1,791,180.98	2/22/2018	Williamson County	\$772,357.24
8	DY7	Scott & White Healthcare - Round Rock	190123303	\$2,127,386.87	2/22/2018	McLennan County	\$917,329.22
8	DY7	Scott & White Hospital - Llano	220798701	\$1,029,252.74	2/16/2018	McLennan County	\$443,813.78
8	DY7	Scott & White Hospital - Marble Falls	353712801	\$2,032,505.33	2/16/2018	McLennan County	\$876,416.30
8	DY7	Scott & White Hospital - Taylor	136327710	\$643,748.68	2/16/2018	McLennan County	\$277,584.43
8	DY7	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$3,678,202.20	2/22/2018	Bell County	\$1,586,040.79
8	DY7	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$28,482,662.20	2/22/2018	Bell County LPPF	\$12,281,723.94
8	DY7	Seton Healthcare	194106401	\$2,301,535.20	2/22/2018	Williamson County	\$992,421.98
8	DY7	Seton Highland Lakes	094151004	\$1,013,752.95	2/16/2018	Travis County Hospital District	\$437,130.27
8	DY7	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$1,333,888.61	2/22/2018	Williamson County	\$575,172.77
8	DY7	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$1,584,260.44	2/22/2018	El Paso County Hospital District	\$683,133.10
9	DY7	Baylor Heart & Vascular Center, L.L.P.	151691601	\$841,677.53	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$362,931.35
9	DY7	Baylor Medical Center at Carrollton	344925801	\$6,182,205.36	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$2,665,766.95
9	DY7	Baylor Medical Center at Irving	121776205	\$9,066,962.48	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$3,909,674.22
9	DY7	Baylor University Medical Center	139485012	\$27,032,974.21	2/26/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$11,656,618.48
9	DY7	BT Garland JV LLP	362293801	\$6,320,817.32	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$2,725,536.43
9	DY7	Children's Medical Center of Dallas	138910807	\$663,838.13	2/22/2018	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$286,247.00
9	DY7	Children's Medical Center of Dallas	138910807	\$869,666.05	2/22/2018	Hardeman County Memorial Hospital District	\$375,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$742,115.03	2/22/2018	Wilbarger General	\$320,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$949,019.02	2/22/2018	Moore County Hospital District	\$409,217.00
9	DY7	Children's Medical Center of Dallas	138910807	\$974,025.97	2/22/2018	Swisher Memorial Healthcare System (County Hospital District)	\$420,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$1,437,847.87	2/22/2018	Terry Memorial Hospital District	\$620,000.00
9	DY7	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$6,814,025.79	2/22/2018	Dallas County Hospital District	\$2,938,207.92
9	DY7	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$4,695,740.14	2/22/2018	Dallas County Hospital District	\$2,024,803.15
9	DY7	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$131,247.68	2/22/2018	Denton County	\$56,594.00
9	DY7	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979302	\$2,108,620.94	2/22/2018	Dallas County Hospital District	\$909,237.35
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$2,319.11	2/22/2018	Denton County	\$1,000.00
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$4,226,019.78	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,822,259.73
9	DY7	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$124,930,108.86	2/13/2018	Dallas County Hospital District dba Parkland Health and Hospital System	\$53,869,862.94
9	DY7	Dallas Medical Center	219336901	\$1,129,677.46	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$487,116.92
9	DY7	Methodist Charlton Medical Center	126679303	\$8,743,896.94	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$3,770,368.36
9	DY7	Methodist Hosp of Dallas dba Methodist Richardson Med Center	209345201	\$4,504,153.94	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,942,191.18
9	DY7	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$14,356,913.68	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$6,190,701.18
9	DY7	OCH Holdings	358963201	\$942,917.44	2/22/2018	Graham Hospital District	\$406,586.00
9	DY7	Presbyterian Hospital Of Dallas	020908201	\$13,286,068.14	2/22/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$5,728,952.58