

Note: These are not final payment amounts. HHS will remove closed/ineligible providers, and will ensure providers are not paid over their final UCC as calculated in the UC reconciliation for each year.

2019 Master TPI	2019 Provider Name	Ownership Type	Rider 3B Status (As of D/E UCC)	Childrens Hospital	Provider County	FYD3			FYD4	FYD4			FYD5			FYD6			TOTAL UC Withhold Payments				
						DY3	DY3 Cap	DY3 Payment		% Funded in DY3	DY4	% Funded in DY4	DY4 Cap	DY4 Payment	DY5	% Funded in DYS	DY5 Cap	DY5 Payment		DY6	% Funded in DYE	DY6 Cap	DY6 Payment
38921820	East Texas Medical Center - Quinlan	Private	Rider 3B Hospital		Wood	\$	38,460.15	100%	\$	4,986.43	\$	4,729.79	100%	\$	55,613.73	100%	\$	55,613.73	\$	55,613.73	27,557.67		
020811801	CHRISTUS Spohn Hospital - Beeville	Private	Rider 3B Hospital		Bee	\$	185,906.98	100%	\$	56,096.98	\$	6,418.47	100%	\$	110,801.64	100%	\$	110,801.64	\$	111,944.41	\$	67,239.05	
255337201	East Texas Medical Center	Private	Rider 3B Hospital		Smith	\$	400,305.22	100%	\$	121,304.91	\$	18,899.28	100%	\$	1,040,976.61	100%	\$	1,040,976.61	\$	99,255.02	\$	512,848.10	
020817501	Bayshore Medical Center	Private	Rider 3B Hospital		Harris	\$	422,622.22	100%	\$	422,622.22	\$	1,141,197.50	100%	\$	1,040,086.93	100%	\$	1,040,086.93	\$	1,302,646.14	\$	589,671.65	
020834001	Memorial Hermann Hospital System	Private	Rider 3B Hospital		Harris	\$	6,595,314.78	100%	\$	6,595,314.78	\$	851,969.69	100%	\$	9,884,733.08	100%	\$	9,884,733.08	\$	10,269,174.45	\$	4,936,635.10	
020841501	CHCA Centra, LP	Private	Rider 3B Hospital		Montgomery	\$	188,669.64	100%	\$	188,669.64	\$	373,481.24	100%	\$	645,768.15	100%	\$	645,768.15	\$	691,262.54	\$	290,714.67	
020844901	Christus Santa Rosa Medical Center	Private	Rider 3B Hospital		Bezar	\$	4,338,895.22	100%	\$	4,338,895.22	\$	3,016,483.42	100%	\$	2,140,767.93	100%	\$	2,140,767.93	\$	2,236,162.81	\$	1,031,551.14	
040644801	Childrens Hospital of San Antonio	Private	Childrens Hospital		Brown	\$	4,624,882.63	100%	\$	4,624,882.63	\$	4,790,874.79	100%	\$	8,497,074.98	100%	\$	8,497,074.98	\$	9,700,648.11	\$	2,279,298.61	
020860501	College Station Medical Center	Private	Rider 3B Hospital		Brazos	\$	559,117.67	100%	\$	559,117.67	\$	72,223.84	100%	\$	913,457.17	100%	\$	913,457.17	\$	422,249.75	\$	340,289.80	
020908201	Texas Health Dallas	Private	Rider 3B Hospital		Dallas	\$	3,335,932.94	100%	\$	3,335,932.94	\$	456,757.84	100%	\$	1,689,433.16	100%	\$	1,689,433.16	\$	161,235.08	\$	782,213.34	
020927202	Hum Regional Community Hospital	Small Public	Rider 3B Hospital		Harris	\$	1,003.02	100%	\$	2,003.22	\$	258.78	100%	\$	17,245.09	100%	\$	17,245.09	\$	-	\$	2,231.95	
020930601	Brownwood Regional Medical Center	Private	Rider 3B Hospital		Brown	\$	701,933.09	100%	\$	701,933.09	\$	416,779.51	100%	\$	416,779.51	100%	\$	682,854.92	\$	65,169.88	\$	442,603.54	
020934801	Memorial Hermann Hospital City Medical Center	Private	Rider 3B Hospital		Harris	\$	1,619,008.07	100%	\$	1,619,008.07	\$	209,137.06	100%	\$	2,605,424.84	100%	\$	2,605,424.84	\$	4,390,306.72	\$	1,603,424.54	
020943901	Columbia Hospital at Medical City Dallas	Private	Rider 3B Hospital		Dallas	\$	7,409,333.96	100%	\$	7,409,333.96	\$	957,108.44	100%	\$	7,688,259.80	100%	\$	7,688,259.80	\$	12,875,104.31	\$	5,392,740.98	
020947001	Columbia Valley Healthcare System LP	Private	Rider 3B Hospital		Carroll	\$	980,070.15	100%	\$	980,070.15	\$	127,635.00	100%	\$	1,313,303.61	100%	\$	1,313,303.61	\$	1,947,580.30	\$	730,177.68	
020954901	Columbia Medical Center of Arlington Subidiary LP	Private	Rider 3B Hospital		Tarrant	\$	1,824,525.32	100%	\$	1,824,525.32	\$	2,344,779.36	100%	\$	3,244,779.36	100%	\$	3,244,779.36	\$	2,927,327.82	\$	3,730,868.01	
020957901	St. Luke's Round Rock Medical Center	Private	Rider 3B Hospital		Williamson	\$	549,567.04	100%	\$	549,567.04	\$	70,990.90	100%	\$	201,168.91	100%	\$	605,845.60	\$	57,820.31	\$	480,444.21	
020960001	David Porter Operating Company	Private	Rider 3B Hospital		Rockwall	\$	-	-	-	-	\$	677,803.73	100%	\$	77,553.74	100%	\$	645,458.17	\$	61,800.83	\$	781,679.71	
020967802	Texas Health Denton	Private	Rider 3B Hospital		Denton	\$	423,681.58	100%	\$	423,681.58	\$	92,612.40	100%	\$	1,181,762.09	100%	\$	1,181,762.09	\$	1,181,762.09	\$	1,987,977.39	
020976901	CHRISTUS St. Michael Health System	Private	Rider 3B Hospital		Bowie	\$	728,683.28	100%	\$	728,683.28	\$	642,492.23	100%	\$	1,022,209.66	100%	\$	1,022,209.66	\$	75,514.42	\$	913,063.35	
020979301	Columbia Medical Center of Las Colinas	Private	Rider 3B Hospital		Dallas	\$	1,603,389.69	100%	\$	1,603,389.69	\$	350,814.34	100%	\$	3,489,953.75	100%	\$	3,489,953.75	\$	33,398.67	\$	4,478,378.38	
020982701	Texas Health Allen	Private	Rider 3B Hospital		Collin	\$	-	-	-	-	\$	-	-	-	-	\$	388,312.78	100%	\$	388,312.78	\$	90,990.91	
020984201	Sweeny Hospital District	Small Public	Rider 3B Hospital		Brazoria	\$	4,405.84	100%	\$	4,405.84	\$	569.13	100%	\$	3,043.73	100%	\$	3,043.73	\$	3,144.43	\$	300.10	
020989201	North Runnels County Hospital	Small Public	Rider 3B Hospital		Runnels	\$	1,497.26	100%	\$	1,497.26	\$	193.41	100%	\$	1,315.36	100%	\$	1,315.36	\$	7,224.24	\$	2,566.31	
020990001	MADISON ST JOSEPH HEALTH CENTER	Private	Rider 3B Hospital		Madison	\$	-	-	-	-	\$	47,926.96	100%	\$	4,792.96	100%	\$	64,479.86	\$	6,153.79	\$	51,696.69	
020991801	Refugio Co Memorial Hospital District	Small Public	Rider 3B Hospital		Refugio	\$	14,466.38	100%	\$	14,466.38	\$	1,868.71	100%	\$	12,952.38	100%	\$	12,952.38	\$	1,236.14	\$	22,055.58	
020992401	Stovener Memorial Hospital	Small Public	Rider 3B Hospital		Stovener	\$	3,360.40	100%	\$	3,360.40	\$	438.08	100%	\$	5,420.20	100%	\$	5,420.20	\$	3,793.58	\$	5,860.29	
020993401	Chambers County Public Hospital District #1	Small Public	Rider 3B Hospital		Chambers	\$	701,933.09	100%	\$	701,933.09	\$	2,303.86	100%	\$	17,854.10	100%	\$	17,854.10	\$	1,703.95	\$	9,924.99	
021003101	Baylor Specialty Hospital	Private	Rider 3B Hospital		Dallas	\$	-	-	-	-	\$	-	-	-	-	\$	-	-	-	-	-	-	
021184901	Cook Children's Medical Center	Private	Childrens Hospital		Tarrant	\$	28,864,640.96	100%	\$	43,296,961.44	\$	5,992,930.31	100%	\$	39,545,603.48	100%	\$	59,318,405.22	100%	\$	6,787,162.29	\$	30,465,077.10
021185601	Heathridge Childrens Hospital	Private	Childrens Hospital		Harris	\$	-	-	-	-	\$	-	-	-	-	\$	-	-	-	-	-	-	
021187201	The University of Texas Health Science Center at Houston	Private	Childrens Hospital		Harris	\$	-	-	-	-	\$	-	-	-	-	\$	-	-	-	-	-	-	
021194801	Austin State Hospital	State	Rider 3B Hospital		Travis	\$	3,323,525.25	0%	\$	-	\$	4,275,274.09	0%	\$	-	14,379,660.34	0%	\$	-	\$	-	\$	-
021195501	North Texas State Hospital/Wichita	State	Rider 3B Hospital		Wichita	\$	17,563.26	0%	\$	-	\$	3,977,032.39	0%	\$	-	3,673,742.12	0%	\$	-	\$	-	\$	-
021195601	North Texas State Hospital/Vernon	State	Rider 3B Hospital		Wilbarger	\$	-	0%	\$	-	\$	-	0%	\$	-	6,151,256.47	0%	\$	-	\$	-	\$	-
021215101	HMH Center Crest UCC -Ciba Crest Hospital	Private	Rider 3B Hospital		Brew	\$	178,962.65	100%	\$	178,962.65	\$	23,117.69	100%	\$	1,789,825.33	100%	\$	1,789,825.33	\$	-	\$	23,117.69	
021219301	Rio Grande State Center - South Texas Health Care System	Private	Rider 3B Hospital		Camerton	\$	-	0%	\$	-	\$	1,525,097.65	0%	\$	-	1,868,840.88	0%	\$	-	\$	1,410,865.93	\$	-
083209905	BELLEVILLE ST JOSEPH HEALTH CENTER	Private	Rider 3B Hospital		Austin	\$	-	0%	\$	-	\$	10,140.53	0%	\$	10,140.53	100%	\$	1,160,227	\$	5,366.26	\$	5,366.26	
088189803	Throckmorton County Memorial Hospital	Small Public	Rider 3B Hospital		Throckmorton	\$	-	0%	\$	-	\$	-	0%	\$	-	65.41	100%	\$	65.41	\$	15.33	\$	15.33
091770005	Concho County Hospital	Small Public	Rider 3B Hospital		Concho	\$	2,989.24	100%	\$	2,989.24	\$	386.14	100%	\$	3,264.29	100%	\$	3,264.29	\$	63.39	\$	1,666.75	
094092601	University Of Texas Medical Branch At Galveston	State	Rider 3B Hospital		Galveston	\$	1,374.26	0%	\$	-	\$	6,472.22	0%	\$	-	6,472.22	100%	\$	-	\$	-	\$	-
094595002	The Good Shepherd Hospital, Inc.	Private	Rider 3B Hospital		Gregg	\$	5,252,480.27	100%	\$	5,252,480.27	\$	678,694.69	100%	\$	4,345,620.27	100%	\$	4,345,620.27	\$	5,854,165.12	\$	5,854,165.12	
094650002	Columbia North Hills Hospital Subidiary LP	Private	Rider 3B Hospital		Tarrant	\$	139,551.03	100%	\$	139,551.03	\$	32,381.34	100%	\$	332,381.34	100%	\$	332,381.34	\$	47,295.68	\$	640,702.65	
094650101	CHRISTUS Good Shepherd Hospital - Tyler	Private	Rider 3B Hospital		Tyler	\$	1,000,324.99	100%	\$	1,000,324.99	\$	458,730.99	100%	\$	1,932,730.99	100%	\$	1,932,730.99	\$	1,093,276.73	\$	379,729.05	
094109802	El Paso Healthcare System, Ltd.	Private	Rider 3B Hospital		El Paso	\$	2,215,015.97	100%	\$	2,215,015.97	\$	286,117.01	100%	\$	3,703,326.29	100%	\$	3,703,326.29	\$	5,588,350.33	\$	533,327.94	
094113001	South Texas Health System	Private	Rider 3B Hospital		Bee	\$	313,969.95	100%	\$	313,969.95	\$	856,087.35	100%	\$	979,820.12	100%	\$	1,245,315.56	\$	1,889,465.51	\$	1,835,678.91	
094117105	HANSFORD COUNTY HOSPITAL DISTRICT	Small Public	Rider 3B Hospital		Hansford	\$	10,417.54	100%	\$	10,417.54	\$	9,065.38	100%	\$	6,259.65	100%	\$	6,259.65	\$	5,977.40	\$	6,938.04	
094117301	St. Joseph Hospital	Private	Rider 3B Hospital		Beaumont	\$	75,387.34	100%	\$	75,387.34	\$	350,235.24	100%	\$	460,518.37	100%	\$	460,518.37	\$	1,615,637.81	\$	1,615,637.81	
094119702	Metroplex Adventist Hospital	Private	Rider 3B Hospital		Beard	\$	602,542.02	100%	\$	602,542.02	\$	77,833.87	100%	\$	9,065.18	100%	\$	642,062.39	\$	61,276.75	\$	578,316.64	
094121303	Seminole Hospital District	Small Public	Rider 3B Hospital		Gaines	\$	27,249.04	100%	\$	27,249.04	\$	12,501.00	100%	\$	47,672.68	100%	\$	47,672.68	\$	4,549.76	\$	45,979.89	
094127002	East Texas Medical Center Carthage	Small Public	Rider 3B Hospital		Palma	\$	100,777.50	100%	\$	100,777.50	\$	14,727.57	100%	\$	147,724.57	100%	\$	147,724.57	\$	104,885.52	\$	24,577.17	

112716902	Columbia Rio Grande Healthcare LP	Private	Hidalgo	\$	1,322,294.79	100%	1,322,294.79	\$	170,808.81	\$	1,172,597.88	100%	1,172,597.88	\$	134,167.67	\$	1,533,360.76	\$	1,533,360.76	\$	146,339.92	\$	1,501,429.57	\$	1,501,429.57	\$	351,820.64	\$	803,137.04		
112717702	St. Davids South Austin Medical Center	Private	Travis	\$	843,211.03	100%	843,211.03	\$	108,922.67	\$	456,593.46	100%	456,593.46	\$	52,240.04	\$	1,173,055.55	\$	1,173,055.55	\$	111,952.86	\$	1,037,971.47	\$	1,037,971.47	\$	242,321.39	\$	516,339.96		
132058901	Cypress Fairbanks Medical Center	Private	Harris	\$	321,498.22	100%	321,498.22	\$	41,529.82	\$	620,950.89	100%	620,950.89	\$	71,736.48	\$	1,717,476.86	\$	1,717,476.86	\$	73,627.44	\$	1,127,801.36	\$	1,127,801.36	\$	268,088.18	\$	451,215.97		
112744302	KPH CONSOLIDATION, INC.	Public	Montgomery	\$	246,866.62	100%	246,866.62	\$	44,806.86	\$	134,416.24	100%	134,416.24	\$	140,516.84	\$	1,405,278.61	\$	1,405,278.61	\$	140,516.84	\$	1,870,531.76	\$	1,870,531.76	\$	438,310.05	\$	767,649.85		
112725003	BURLESON ST JOSEPH HEALTH CENTER	Public	Burleson	\$	-	100%	-	-	-	-	33,999.54	100%	33,999.54	\$	3,890.20	\$	29,640.37	\$	29,640.37	\$	2,828.80	\$	23,050.15	\$	23,050.15	\$	5,401.20	\$	12,120.20		
112727605	Doctors Hospital Tidwell	Private	Harris	\$	-	100%	-	-	-	-	141,859.03	100%	141,859.03	\$	16,231.39	\$	-	\$	-	-	-	-	-	-	-	-	-	-	16,231.39		
112724803	IRMAN GENERAL HOSPITAL	Small Public	Greene	\$	7,826.86	100%	7,826.86	\$	1,024.04	\$	3,246.86	100%	3,246.86	\$	126.96	\$	1,603.03	\$	1,603.03	\$	165.15	\$	1,626.36	\$	1,626.36	\$	260.40	\$	1,144.61		
112742503	Clarity Child Guidance Center	Private	Childrens Hospital	\$	300,933.31	100%	300,933.31	\$	451,399.87	\$	58,110.06	100%	473,810.48	\$	710,715.72	\$	81,319.50	\$	1,187,952.56	\$	1,508.86	\$	1,781,928.84	\$	170,062.61	\$	386,299.89	\$	155,778.17	\$	445,470.34
112745802	Rivercrest Hospital	Private	Tom Green	\$	-	100%	-	-	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112746602	Glenn Oaks Hospital	Private	Hunt	\$	-	100%	-	-	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112751205	El Paso Psychiatric Center	State	El Paso	\$	-	0%	-	-	-	-	1,964,847.33	0%	-	-	-	2,432,896.63	\$	-	-	-	-	2,640,441.96	\$	-	-	-	-	-	-		
112874904	Jack County Hospital District	Small Public	Jack	\$	1,117.67	100%	1,117.67	\$	144.38	\$	14,430.42	100%	14,430.42	\$	1,430.42	\$	163.67	\$	1,266.75	\$	25.02	\$	2,191.91	\$	2,191.91	\$	988.83	\$	1,551.89		
19897204	Val Verde Health Corporation	Small Public	Rider 3B Hospital	\$	141,669.14	100%	141,669.14	\$	18,300.26	\$	206,417.57	100%	206,417.57	\$	205,417.57	\$	23,501.71	\$	246,310.54	\$	1,404.18	\$	23,506.37	\$	23,506.37	\$	15,868.02	\$	111,114.79		
12026804	Texas Health Southwest	Private	Tarrant	\$	401,312.65	100%	401,312.65	\$	51,839.98	\$	661,665.84	100%	661,665.84	\$	67,707.25	\$	799,130.94	\$	799,130.94	\$	75,501.84	\$	1,202,257.29	\$	1,202,257.29	\$	1,202,257.29	\$	484,768.53		
120745806	Muenster Hospital District	Small Public	Cooke	\$	1,817.80	100%	1,817.80	\$	234.82	\$	1,626.44	100%	1,626.44	\$	1,626.44	\$	186.10	\$	3,449.49	\$	329.21	\$	336.62	\$	336.62	\$	126.60	\$	875.72		
112747003	Gainesville Hospital District	Small Public	Cooke	\$	114,458.22	100%	114,458.22	\$	14,785.27	\$	70,237.67	100%	70,237.67	\$	1,801.51	\$	1,804.98	\$	1,687.93	\$	1,000	\$	15,918.03	\$	12,594.71	\$	12,594.71	\$	29,959.84	\$	67,710.12
112619211	Hardeman County Memorial Hospital	Small Public	Hardeman	\$	1,027.00	100%	1,027.00	\$	132.66	\$	547.05	100%	547.05	\$	547.05	\$	62.59	\$	1,750.75	\$	1,679.52	\$	12,438.52	\$	12,438.52	\$	2,914.64	\$	3,276.99		
112755401	CHRISTUS Spohn Hospital - Corpus Christi	Private	Nueces	\$	905,352.79	100%	905,352.79	\$	116,849.89	\$	2,054,424.05	100%	2,054,424.05	\$	2,054,424.05	\$	235,065.48	\$	1,347,164.60	\$	1,347,164.60	\$	128,569.85	\$	1,429,457.55	\$	1,429,457.55	\$	31,955.88	\$	815,541.11
11276205	CHRISTUS Medical Center at Irving	Private	Dallas	\$	267,751.51	100%	267,751.51	\$	34,587.08	\$	50,018.47	100%	50,018.47	\$	50,018.47	\$	540,453.07	\$	607,459.42	\$	607,459.42	\$	57,974.33	\$	704,541.76	\$	704,541.76	\$	169,098.88	\$	315,092.83
112717003	Gainesville Hospital District	Small Public	Rider 3B Hospital	\$	14,458.22	100%	14,458.22	\$	1,785.27	\$	70,237.67	100%	70,237.67	\$	1,801.51	\$	1,804.98	\$	1,687.93	\$	1,000	\$	15,918.03	\$	12,594.71	\$	12,594.71	\$	29,959.84	\$	67,710.12
112781205	ULLIAN M HODSPETH MEMORIAL HOSPITAL	Small Public	Rider 3B Hospital	\$	1,642.77	100%	1,642.77	\$	212.21	\$	760.67	100%	760.67	\$	760.67	\$	87.03	\$	678.06	\$	678.06	\$	64.71	\$	14,445.51	\$	14,445.51	\$	3,144.63	\$	3,678.58
112782006	Uvalde Hospital District	Small Public	Uvalde	\$	387,817.88	100%	387,817.88	\$	50,096.76	\$	258,993.30	100%	258,993.30	\$	258,993.30	\$	29,638.00	\$	528,247.94	\$	50,414.60	\$	803,991.06	\$	803,991.06	\$	188,394.22	\$	318,539.36		
112785303	Gonzales Healthcare Systems	Small Public	Rider 3B Hospital	\$	70,416.54	100%	70,416.54	\$	9,066.51	\$	62,315.76	100%	62,315.76	\$	62,315.76	\$	7,130.12	\$	68,698.37	\$	68,698.37	\$	6,556.39	\$	53,769.59	\$	53,769.59	\$	12,599.49	\$	35,382.13
112787905	North Wheeler County Hospital	Small Public	Wheeler	\$	798.18	100%	798.18	\$	-	\$	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112789011	Advantix Health System Sunbelt Inc	Private	Hays	\$	565,604.11	100%	565,604.11	\$	73,062.50	\$	606,673.51	100%	606,673.51	\$	606,673.51	\$	69,300.66	\$	914,220.87	\$	914,220.87	\$	85,646.97	\$	1,000,853.24	\$	1,000,853.24	\$	430,297.54	\$	1,431,150.78
112792903	Hamilton County Hospital District	Small Public	Hamilton	\$	-	100%	-	-	-	-	11,395.22	100%	11,395.22	\$	-	-	1,303.83	\$	28,501.43	\$	2,763.05	\$	19,702.67	\$	19,702.67	\$	4,616.80	\$	8,683.68		
112794503	Texas Health Harris Methodist Stephenville	Private	Rider 3B Hospital	\$	-	100%	-	-	-	-	3,371.30	100%	3,371.30	\$	371.30	\$	42.48	\$	-	\$	-	-	883.28	\$	883.28	\$	202.29	\$	47,208.69		
112794905	Cypress Fairbanks Medical Center	Private	Rider 3B Hospital	\$	179.25	100%	179.25	\$	371.30	\$	371.30	100%	371.30	\$	371.30	\$	42.48	\$	-	\$	-	-	883.28	\$	883.28	\$	202.29	\$	47,208.69		
112805903	Angleton Danbury Medical Center	Small Public	Brazoria	\$	24,102.52	100%	24,102.52	\$	3,113.47	\$	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112806703	Reagan Hospital District	Small Public	Reagan	\$	-	100%	-	-	-	-	3,495.79	100%	3,495.79	\$	399.99	\$	2,995.06	\$	2,995.06	\$	282.41	\$	1,106.52	\$	1,106.52	\$	259.28	\$	941.67		
112807504	Clear Lake Regional Medical Center	Private	Harris	\$	953,172.19	100%	953,172.19	\$	123,127.02	\$	1,480,346.56	100%	1,480,346.56	\$	1,480,346.56	\$	169,380.01	\$	2,260,728.31	\$	2,260,728.31	\$	215,757.97	\$	2,457,017.64	\$	2,457,017.64	\$	573,973.63	\$	1,084,002.64
112817103	Jackson County Hospital District	Private	Rider 3B Hospital	\$	143,788.05	100%	143,788.05	\$	22,954.44	\$	117,833.61	100%	117,833.61	\$	117,833.61	\$	13,760.52	\$	130,594.13	\$	130,594.13	\$	17,022.86	\$	147,617.00	\$	147,617.00	\$	28,180.33	\$	53,834.03
112818103	Angleton Danbury Medical Center	Small Public	Brazoria	\$	24,102.52	100%	24,102.52	\$	3,113.47	\$	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112816602	Palestine Principal Healthcare LP	Private	Rider 3B Hospital	\$	-	100%	-	-	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
112817401	East Texas Medical Center Trinity	Private	Trinity	\$	26,491.09	100%	26,491.09	\$	3,422.01	\$	38,684.91	100%	38,684.91	\$	38,684.91	\$	4,426.30	\$	18,520.27	\$	18,520.27	\$	1,765.53	\$	28,904.74	\$	28,904.74	\$	16,388.90	\$	43,147.68
112820803	Methodist Ambulatory Surgery Hospital	Private	Bexar	\$	16,349.59	100%	16,349.59	\$	40,269.66	\$	40,269.66	100%	40,269.66	\$	40,269.66	\$	4,607.84	\$	57,240.00	\$	57,240.00	\$	5,464.80	\$	104,653.18	\$	104,653.18	\$	24,522.73	\$	36,081.29
112824903	West Oaks Hospital	Private	Harris	\$	92,639.88	100%	92,639.88	\$	11,552.36	\$	111,562.86	100%	111,562.86	\$	111,562.86	\$	12,740.84	\$	88,079.72	\$	88,079.72	\$	8,400.00	\$	62,892.50	\$	62,892.50	\$	14,959.27	\$	170,072.27
112667806	W J Margold Memorial Hospital	Small Public	Rider 3B Hospital	\$	26,680.97	100%	26,680.97	\$	3,446.54	\$	15,858.53	100%	15,858.53	\$	9,743.77	\$	14,229.86	\$	14,229.86	\$	1,358.06	\$	39,638.73	\$	39,638.73	\$	8,230.30	\$	23,836.67		
112665404	Tarrant County Medical District/ JPS	Large Public	Tarrant	\$	113,214.15	100%	113,214.15	\$	14,624.56	\$	68,404.70	100%	68,404.70	\$	68,404.70	\$	78,537.85	\$	643,610.32	\$	643,610.32	\$	61,424.48	\$	1,096,657.00	\$	1,096,657.00	\$	258,822.40	\$	411,419.28
112661909	Methodist Children's Medical Center	Private	Dallas	\$	2,188.16	100%	2,188.16	\$	3,062.74	\$	2,188.16	100%	2,188.16	\$	2,188.16	\$	239,481.76	\$	2,188.16	\$	2,188.16	\$	198,974.54	\$	2,352,567.51	\$	2,352,567.51	\$	427,952.46	\$	1,261,702.91
112684107	Collingsworth General Hospital	Private	Rider 3B Hospital	\$	8,997.25	100%	8,997.25	\$	1,162.23	\$	5,483.83	100%	5,483.83	\$	5,483.83	\$	406.05	\$	7,611.05	\$	7,611.05	\$	726.38	\$	44.36	\$	44.36	\$	10.39	\$	2,105.06
112684208	Jones County Regional Healthcare System/Stamford	Private	Jones	\$	3,834.88	100%	3,834.88	\$	495.37	\$	4,174.24	100%	4,174.24	\$	477.61	\$	3,185.65	\$	3,185.65	\$	1,234.24	\$	4,647.00	\$	4,647.00	\$	1,088.90	\$	2,194.13		
112726203	Baylor Regional Medical Center at Grapevine	Private	Tarrant	\$	1,391,068.32	100%	1,391,068.32	\$	179,692.71	\$	959,016.16	100%	959,016.16	\$	959,016.16	\$	109,729.71	\$	681,738.97	\$	681,738.97	\$	82,242.10	\$	341,866.53	\$	341,866.53	\$	80,107.45	\$	451,771.97
112726303	METHODIST CHILDREN'S HOSPITAL	Private	Rider 3B Hospital	\$	1,383,517.12	100%	1,383,517.12	\$	169,084.18	\$	2,052,601.30	100%	2,052,601.30	\$	2,052,601.30	\$	238,421.31	\$	3,391,022.61	\$	3,391,022.										

136430906	HILL COUNTRY MEMORIAL HOSPITAL	Private	Rider 3B Hospital	Gillespie	\$	157,298.14	100%	\$	157,298.14	\$	20,919.15	\$	227,613.97	100%	\$	227,613.97	\$	26,043.40	\$	168,630.43	\$	100	\$	168,630.43	\$	16,093.89	\$	202,865.45	\$	100	\$	202,865.45	\$	47,536.20	\$	109,992.64
136436606	CHRISTUS Spohn Hospital - Kieberg	Private	Rider 3B Hospital	Kieberg	\$	157,536.41	100%	\$	157,536.41	\$	20,949.93	\$	230,349.93	100%	\$	95,452.87	\$	10,921.64	\$	13,680.013	\$	100	\$	13,680.013	\$	12,987.13	\$	142,385.76	\$	100	\$	142,385.76	\$	33,364.37	\$	77,623.07
136487675	Baptist Children's Hospital	Private	Rider 3B Hospital	Chris	\$	35,688.19	100%	\$	35,688.19	\$	61,668.62	\$	61,668.62	100%	\$	61,668.62	\$	7,255.24	\$	7,255.24	\$	100	\$	7,255.24	\$	3,454.92	\$	19,574.91	\$	100	\$	19,574.91	\$	1,508.68	\$	11,704.65
136491104	Southwest General Hospital	Private		Becerra	\$	456,806.70	100%	\$	456,806.70	\$	59,008.48	\$	90,527.61	100%	\$	505,247.61	\$	57,810.01	\$	489,220.00	\$	100	\$	489,220.00	\$	46,689.87	\$	1,416,744.79	\$	100	\$	1,416,744.79	\$	331,976.98	\$	495,485.34
136492909	Sunrise Canyon Hospital	Small Public		Lubbock	\$	-	100%	\$	-	\$	426,120.00	\$	426,120.00	100%	\$	426,120.00	\$	48,756.29	\$	99,490.94	\$	100	\$	99,490.94	\$	9,495.15	\$	187,404.98	\$	100	\$	187,404.98	\$	49,913.44	\$	102,164.89
137074409	Eastland Memorial Hospital District	Small Public	Rider 3B Hospital	Eastland	\$	4,715.33	100%	\$	4,715.33	\$	609.11	\$	12,712.49	100%	\$	12,712.49	\$	1,454.55	\$	36,965.00	\$	100	\$	36,965.00	\$	3,527.84	\$	38,721.89	\$	100	\$	38,721.89	\$	9,072.46	\$	14,664.96
137075111	Goodall-Welcher Hospital Authority	Small Public	Rider 3B Hospital	Bonnie	\$	24,641.65	100%	\$	24,641.65	\$	4,088.69	\$	16,068.69	100%	\$	4,088.69	\$	5,272.32	\$	36,200.96	\$	100	\$	36,200.96	\$	3,454.92	\$	19,574.91	\$	100	\$	19,574.91	\$	1,508.68	\$	11,704.65
137226005	Shannon Medical Center	Private		York Green	\$	2,318,342.79	100%	\$	2,318,342.79	\$	299,474.36	\$	1,755,355.07	100%	\$	1,755,355.07	\$	200,846.26	\$	1,974,118.56	\$	100	\$	1,974,118.56	\$	188,044.69	\$	2,782,067.90	\$	100	\$	2,782,067.90	\$	651,904.67	\$	1,340,629.65
137278706	YUKON COUNTY HOSPITAL	Small Public	Rider 3B Hospital	Yukon	\$	61,353.61	100%	\$	61,353.61	\$	7,925.42	\$	15,074.70	100%	\$	15,074.70	\$	17,245.79	\$	52,882.32	\$	100	\$	52,882.32	\$	1,458.50	\$	85,575.06	\$	100	\$	85,575.06	\$	20,052.27	\$	46,681.99
137276509	Northwest Texas Healthcare System Inc	Private		Peller	\$	559,900.91	100%	\$	559,900.91	\$	73,215.79	\$	7,647.56	100%	\$	7,647.56	\$	86,279.95	\$	1,088,935.29	\$	100	\$	1,088,935.29	\$	103,447.94	\$	1,773,321.11	\$	100	\$	1,773,321.11	\$	415,513.29	\$	679,934.96
137242820	Scott & White Memorial Hospital	Private		Bett	\$	2,847,324.53	100%	\$	2,847,324.53	\$	397,806.13	\$	2,855,567.83	100%	\$	2,855,567.83	\$	378,718.65	\$	1,088,372.40	\$	100	\$	1,088,372.40	\$	161,131.83	\$	2,527,274.83	\$	100	\$	2,527,274.83	\$	592,200.56	\$	1,447,872.17
137265804	University Medical Center at Brackendale	Large Public		Lewis	\$	92,216.86	100%	\$	92,216.86	\$	13,044.97	\$	2,554,949.99	100%	\$	2,554,949.99	\$	3,924.77	\$	77,016.38	\$	100	\$	77,016.38	\$	7,725.69	\$	191,809.09	\$	100	\$	191,809.09	\$	24,511.31	\$	35,711.69
137343308	Palmer County Community Hospital	Private	Rider 3B Hospital	Palmer	\$	1,003.38	100%	\$	1,003.38	\$	1,296.07	\$	1,159.94	100%	\$	1,159.94	\$	361.56	\$	4,477.89	\$	100	\$	4,477.89	\$	427.36	\$	14,579.11	\$	100	\$	14,579.11	\$	3,142.23	\$	5,501.22
137805107	Memorial Hermann Texas Medical Center	Private		Harris	\$	18,406,889.83	100%	\$	18,406,889.83	\$	2,177,729.26	\$	15,509,088.50	100%	\$	15,509,088.50	\$	1,774,533.50	\$	20,228,993.82	\$	100	\$	20,228,993.82	\$	1,930,620.55	\$	17,904,373.38	\$	100	\$	17,904,373.38	\$	4,195,420.25	\$	10,728,285.26
137907508	Citizens Medical Center, County of Victoria	Small Public	Rider 3B Hospital	Victoria	\$	330,799.29	100%	\$	330,799.29	\$	47,305.57	\$	183,143.48	100%	\$	183,143.48	\$	21,641.64	\$	308,333.50	\$	100	\$	308,333.50	\$	29,426.54	\$	1,134,849.65	\$	100	\$	1,134,849.65	\$	26,922.11	\$	339,760.26
137909111	Memorial Hospital Center	Private		Calhoun	\$	56,527.38	100%	\$	56,527.38	\$	8,750.47	\$	87,550.47	100%	\$	87,550.47	\$	10,017.45	\$	52,939.88	\$	100	\$	52,939.88	\$	5,052.44	\$	89,365.69	\$	100	\$	89,365.69	\$	11,473.82	\$	33,845.69
137919003	Terrell State Hospital	State		Kaufman	\$	16,358.07	0%	\$	-	\$	3,926,410.19	0%	-	-	-	-	-	-	-	-	100	\$	-	-	-	-	-	-	-	-	-	-	-	-	-	
137947675	The Methodist Hospital	Private		Harris	\$	378,090.94	100%	\$	378,090.94	\$	48,840.29	\$	1,168,344.19	100%	\$	1,168,344.19	\$	133,680.96	\$	4,159,542.76	\$	100	\$	4,159,542.76	\$	111,618.09	\$	2,260,965.62	\$	100	\$	2,260,965.62	\$	529,797.99	\$	823,973.33
137962006	Methodist San Jacinto Hospital	Private		Harris	\$	289,027.17	100%	\$	289,027.17	\$	37,235.39	\$	660,515.26	100%	\$	660,515.26	\$	75,573.60	\$	5,880,132.32	\$	100	\$	5,880,132.32	\$	56,118.45	\$	869,567.04	\$	100	\$	869,567.04	\$	20,760.23	\$	372,789.66
137999206	Lubbock County Hospital District	Small Public		Lubbock	\$	2,486,720.23	100%	\$	2,486,720.23	\$	241,121.15	\$	2,441,113.05	100%	\$	2,441,113.05	\$	279,310.11	\$	3,445,439.28	\$	100	\$	3,445,439.28	\$	328,823.68	\$	6,254,481.97	\$	100	\$	6,254,481.97	\$	1,465,573.79	\$	2,994,938.73
138296208	Christus Hospital SE Texas St. Elizabeth	Private		Jefferson	\$	1,376,722.33	100%	\$	1,376,722.33	\$	170,088.99	\$	2,579,872.18	100%	\$	2,579,872.18	\$	295,186.82	\$	1,581,876.61	\$	100	\$	1,581,876.61	\$	150,970.15	\$	1,868,623.87	\$	100	\$	1,868,623.87	\$	478,622.99	\$	1,504,108.94
138353107	BYALDARE VALLEY HOSPITAL DISTRICT	Small Public	Rider 3B Hospital	Baylor	\$	5,100.33	100%	\$	5,100.33	\$	6,033.61	\$	5,033.61	100%	\$	5,033.61	\$	57.94	\$	11,615.18	\$	100	\$	11,615.18	\$	1,108.52	\$	12,766.85	\$	100	\$	12,766.85	\$	2,991.58	\$	5,335.27
138411709	GUADALUPE VALLEY HOSPITAL	Small Public		Guadalupe	\$	316,775.78	100%	\$	316,775.78	\$	40,919.84	\$	347,536.38	100%	\$	347,536.38	\$	39,748.82	\$	5,271,134.19	\$	100	\$	5,271,134.19	\$	50,308.30	\$	468,299.88	\$	100	\$	468,299.88	\$	109,733.79	\$	240,726.76
138443100	Hendrick Medical Center	Private		Taylor	\$	624,514.51	100%	\$	624,514.51	\$	80,627.27	\$	4,244,818.81	100%	\$	4,244,818.81	\$	48,607.41	\$	55,823.23	\$	100	\$	55,823.23	\$	43,507.52	\$	1,087,362.81	\$	100	\$	1,087,362.81	\$	254,794.95	\$	427,577.91
138476004	San Antonio State Hospital	State		Bexar	\$	3,401.52	0%	\$	-	\$	3,218,611.98	0%	-	-	-	-	-	-	-	-	100	\$	-	-	-	-	-	-	-	-	-	-	-	-	-	
138918077	Children's Medical Center of Dallas	Childrens Hospital		Dallas	\$	15,919,318.63	100%	\$	15,919,318.63	\$	1,964,957.62	\$	14,550,361.01	100%	\$	21,824,223.84	\$	2,498,255.63	\$	4,870,379.56	\$	1.50	\$	25,422,669.64	\$	4,276,320.37	\$	36,684,383.23	\$	1.50	\$	54,972,440.69	\$	12,881,340.48	\$	18,002,125.95
138913109	CIERO COMMUNITY HOSPITAL	Small Public	Rider 3B Hospital	Dewitt	\$	139,041.06	100%	\$	139,041.06	\$	17,960.77	\$	54,818.62	100%	\$	54,818.62	\$	6,272.30	\$	100,112.15	\$	100	\$	100,112.15	\$	13,534.75	\$	116,640.13	\$	100	\$	116,640.13	\$	27,313.55	\$	61,119.07
138919230	Titus County Memorial Hospital	Small Public	Rider 3B Hospital	Titus	\$	293,703.08	100%	\$	293,703.08	\$	37,939.40	\$	4,302,300.30	100%	\$	4,302,300.30	\$	49,923.34	\$	347,240.76	\$	100	\$	347,240.76	\$	3,159.48	\$	522,536.88	\$	100	\$	522,536.88	\$	122,442.81	\$	244,343.30
138950412	Palo Pinto County Hospital District	Small Public	Rider 3B Hospital	Palo Pinto	\$	80,233.55	100%	\$	80,233.55	\$	10,364.25	\$	82,958.70	100%	\$	82,958.70	\$	9,492.07	\$	70,128.54	\$	100	\$	70,128.54	\$	6,692.88	\$	53,676.82	\$	100	\$	53,676.82	\$	12,577.75	\$	30,126.96
138951424	Hennrich Hospital Center of Ft Paso	Small Public		Gregg	\$	549,424.56	100%	\$	549,424.56	\$	67,998.50	\$	146,565.62	100%	\$	146,565.62	\$	24,820.54	\$	280,360.36	\$	100	\$	280,360.36	\$	28,283.86	\$	174,890.36	\$	100	\$	174,890.36	\$	36,520.62	\$	54,064.15
138962707	Hillcrest Baptist Medical Center	Rider 3B Hospital		Picton	\$	1,565,747.28	100%	\$	1,565,747.28	\$	202,574.04	\$	1,509,455.15	100%	\$	1,509,455.15	\$	32,599.00	\$	4,177,468.10	\$	100	\$	4,177,468.10	\$	41,207.44	\$	888,496.63	\$	100	\$	888,496.63	\$	114,987.03	\$	504,230.74
139135109	Texas Children's Hospital	Childrens Hospital		Harris	\$	31,937,547.17	150%	\$	47,906,319.26	\$	6,188,348.93	\$	85,494,713.36	150%	\$	512,842,070.04	\$	14,673,350.35	\$	83,661,596.49	\$	1.50	\$	125,492,394.73	\$	11,976,664.62	\$	84,872,786.65	\$	1.50	\$	127,309,179.98	\$	29,831,566.50	\$	62,669,930.96
139172412	CHI Saint Luke's Health Memorial Lufkin	Rider 3B Hospital		Angulina	\$	62,898.35	100%	\$	62,898.35	\$	8,046.55	\$	520,097.26	100%	\$	520,097.26	\$	9,508.09	\$	4,779,594.66	\$	100	\$	4,779,594.66	\$	47,094.56	\$	45,532.65	\$	437,930.74	\$	100	\$	437,930.74	\$	188,112.87
139172509	East Texas Medical Center Athens	Small Public		Henderson	\$	531,857.80	100%	\$	531,857.80	\$	68,703.29	\$	400,136.83	100%	\$	400,136.83	\$	45,783.32	\$	649,912.92	\$	100	\$	649,912.92	\$	69,853.51	\$	1,002,556.15	\$	100	\$	1,002,556.15	\$	239,272.74	\$	413,262.86
139248103	LEWANT HEALTH SYSTEM	Private		McClellan	\$	1,108,215.07	100%	\$	1,108,215.07	\$	143,511.51	\$	2,538,397.37	100%	\$	2,538,397.37	\$	290,440.16	\$	5,704,668.10	\$	100	\$	5,704,668.10	\$	539,456.48	\$	10,327,613.45	\$	100	\$	10,327,613.45	\$	1,439,399.29	\$	2,746,023.68
139265209	Baylor University Medical Center	Private		Dallas	\$	3,369,921.39	100%	\$	3,369,921.39	\$	435,311.12	\$	4,897,217.99	100%	\$	4,897,217.99	\$	50,635.38	\$	6,022,570.90	\$	100	\$	6,022,570.90	\$	4,227,078.94	\$	4,758,380.79	\$	100</						

297342201	Nix Hospital System, LLC	Private	Bezar	\$	125,376.43	100%	\$	125,376.43	\$	16,195.63	\$	303,930.44	100%	\$	303,930.44	\$	34,775.47	\$	364,907.19	\$	1.00	\$	364,907.19	\$	34,825.78	\$	784,237.61	\$	1.00	\$	784,237.61	\$	183,765.51	\$	269,562.39														
298019501	St. Luke's Sugar Land Hospital	Private	Harris	\$	88,781.20	100%	\$	88,781.20	\$	11,468.40	\$	232,513.10	100%	\$	232,513.10	\$	26,603.95	\$	143,880.50	\$	1.00	\$	143,880.50	\$	13,731.58	\$	271,027.94	\$	1.00	\$	271,027.94	\$	63,508.29	\$	115,312.22														
308032701	Pampa Regional Medical Center	Private	Rider 3B Hospital	Gray	\$	102,916.27	100%	\$	102,916.27	\$	13,284.32	\$	56,660.53	100%	\$	56,660.53	\$	6,483.05	\$	66,171.99	\$	1.00	\$	66,171.99	\$	6,315.28	\$	433,250.42	\$	1.00	\$	433,250.42	\$	101,520.87	\$	127,613.52													
309910301	GCMC of Wharton County Texas, LLCdba Gulf Coast Med	Private	Wharton	\$	78,143.58	100%	\$	78,143.58	\$	10,094.28	\$	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	-	\$	1.00	\$	-	\$	-	-	10,094.28															
311054601	El Campo Memorial Hospital	Private	Rider 3B Hospital	Wharton	\$	10,506.11	100%	\$	10,506.11	\$	1,357.14	\$	4,613.77	100%	\$	4,613.77	\$	527.90	\$	21,261.18	\$	1.00	\$	21,261.18	\$	2,029.11	\$	21,666.50	\$	1.00	\$	21,666.50	\$	5,076.98	\$	8,991.13													
312239201	IHH Killeen Health System LLC	Private	Bell	\$	124,198.51	100%	\$	124,198.51	\$	16,043.47	\$	51,167.96	100%	\$	51,167.96	\$	5,854.60	\$	256,133.10	\$	1.00	\$	256,133.10	\$	24,444.67	\$	385,855.61	\$	1.00	\$	385,855.61	\$	90,415.14	\$	136,757.88														
314080801	Texas Health Hospity Inc	Private	TARRANT	\$	264,326.53	100%	\$	264,326.53	\$	34,144.66	\$	911,995.58	100%	\$	911,995.58	\$	104,348.77	\$	1,344,745.71	\$	1.00	\$	1,344,745.71	\$	128,339.00	\$	1,382,140.22	\$	1.00	\$	1,382,140.22	\$	300,435.93	\$	507,269.36														
314161601	Baylor Scott and White Medical Center - McKinney	Private	Collin	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	491,871.19	\$	1.00	\$	491,871.19	\$	115,280.54	\$	115,280.54															
315440301	Texas Scottish Rite Hospital for Children	Private	Childrens Hospital	Dallas	\$	-	150%	\$	-	\$	-	-	-	150%	\$	-	\$	2,800,034.19	\$	1.50	\$	4,200,051.28	\$	400,841.87	\$	9,118,922.83	\$	1.50	\$	13,678,384.24	\$	3,205,170.55	\$	3,606,012.42															
316076401	Swisher Memorial Healthcare System	Small Public	Rider 3B Hospital	Swisher	\$	991.13	100%	\$	991.13	\$	128.03	\$	3,811.93	100%	\$	3,811.93	\$	436.16	\$	5,061.02	\$	1.00	\$	5,061.02	\$	483.01	\$	8,641.88	\$	1.00	\$	8,641.88	\$	2,025.00	\$	3,072.20													
316296801	Texas Health Alliance	Private	Harris	\$	3,659,067.88	100%	\$	3,659,067.88	\$	472,663.90	\$	41,254.58	100%	\$	41,254.58	\$	4,720.31	\$	243,453.03	\$	1.00	\$	243,453.03	\$	23,234.52	\$	532,167.94	\$	1.00	\$	532,167.94	\$	124,699.60	\$	625,118.33														
316460201	Coleman County Medical Center	Small Public	Rider 3B Hospital	Coleman	\$	12,777.85	100%	\$	12,777.85	\$	1,603.59	\$	7,483.56	100%	\$	7,483.56	\$	856.26	\$	6,909.75	\$	1.00	\$	6,909.75	\$	665.17	\$	49,090.38	\$	1.00	\$	49,090.38	\$	11,643.64	\$	14,815.07													
322879301	Baptist St Anthony's Healthcare System	Private	Rider 3B Hospital	Potter	\$	1,898,163.70	100%	\$	1,898,163.70	\$	245,197.28	\$	1,546,210.78	100%	\$	1,546,210.78	\$	176,916.14	\$	1,315,825.30	\$	1.00	\$	1,315,825.30	\$	125,578.91	\$	2,535,583.19	\$	1.00	\$	2,535,583.19	\$	594,147.41	\$	1,141,839.75													
322913301	Heart of Texas Healthcare System	Private	Rider 3B Hospital	McCulloch	\$	14,128.00	100%	\$	14,128.00	\$	1,825.00	\$	1,006.88	100%	\$	1,006.88	\$	115.21	\$	6,325.68	\$	1.00	\$	6,325.68	\$	603.71	\$	45,165.70	\$	1.00	\$	45,165.70	\$	10,583.40	\$	13,127.31													
326725404	Scott and White Hospital- College Station	Private	Bracos	\$	-	100%	\$	-	\$	-	\$	26,365.07	100%	\$	26,365.07	\$	3,016.67	\$	39,736.01	\$	1.00	\$	39,736.01	\$	3,792.30	\$	253,356.54	\$	1.00	\$	253,356.54	\$	59,367.46	\$	66,176.43														
330385901	The Heart Hospital at Baylor Denton	Private	Denton	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	1,370.85	\$	1.00	\$	1,370.85	\$	274.36	\$	274.36															
330811601	Farmington Hospital Authority	Small Public	Rider 3B Hospital	Fannin	\$	23,902.56	100%	\$	23,902.56	\$	3,087.64	\$	11,769.42	100%	\$	11,769.42	\$	1,346.65	\$	9,694.59	\$	1.00	\$	9,694.59	\$	925.23	\$	12,247.99	\$	1.00	\$	12,247.99	\$	2,870.00	\$	8,229.51													
331941001	Nix Community General Hospital LLC dba Nix Community	Private	Rider 3B Hospital	Bezar	\$	-	100%	\$	-	\$	-	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	-	\$	1.00	\$	-	\$	-	-	-															
336478801	Houston Methodist St. John Hospital	Private	Harris	\$	-	100%	\$	-	\$	-	\$	5,990,802.02	100%	\$	5,990,802.02	\$	685,462.35	\$	2,092,267.57	\$	1.00	\$	2,092,267.57	\$	199,880.52	\$	516,535.46	\$	1.00	\$	516,535.46	\$	121,036.54	\$	1,006,179.61														
337991901	Stephens Memorial Hospital District	Small Public	Rider 3B Hospital	Stephens	\$	17,367.15	100%	\$	17,367.15	\$	2,343.42	\$	11,563.80	100%	\$	11,563.80	\$	1,323.12	\$	6,702.83	\$	1.00	\$	6,702.83	\$	639.70	\$	8,365.21	\$	1.00	\$	8,365.21	\$	1,926.73	\$	6,142.97													
338014903	Rock Prairie Behavioral Health	Private	Dallas	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	253,517.46	\$	1.00	\$	253,517.46	\$	24,195.04	\$	229,505.14	\$	1.00	\$	229,505.14	\$	53,778.51	\$	77,973.55															
339153401	St Luke's Hospital at the Vintage	Private	Harris	\$	135,791.09	100%	\$	135,791.09	\$	17,540.96	\$	225,246.32	100%	\$	225,246.32	\$	25,772.50	\$	149,961.32	\$	1.00	\$	149,961.32	\$	14,311.91	\$	764,722.62	\$	1.00	\$	764,722.62	\$	179,192.69	\$	236,818.05														
343723801	Resolute Hospital Company, LLC	Private	Bracos	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	104,641.16	\$	1.00	\$	104,641.16	\$	9,986.68	\$	10,713.73	\$	1.00	\$	10,713.73	\$	2,510.48	\$	12,497.16															
344925801	Baylor Medical Center at Carrollton	Private	Denton	\$	196,928.86	100%	\$	196,928.86	\$	25,438.49	\$	356,239.55	100%	\$	356,239.55	\$	40,760.63	\$	326,084.05	\$	1.00	\$	326,084.05	\$	31,120.61	\$	478,461.22	\$	1.00	\$	478,461.22	\$	112,114.84	\$	209,434.56														
346945401	Graham Hospital District	Small Public	Rider 3B Hospital	Young	\$	29,226.82	100%	\$	29,226.82	\$	3,775.41	\$	58,953.25	100%	\$	58,953.25	\$	6,745.38	\$	21,456.56	\$	1.00	\$	21,456.56	\$	2,047.76	\$	30,871.01	\$	1.00	\$	30,871.01	\$	7,233.81	\$	19,802.36													
350190001	Muleshoe Area Medical Center	Small Public	Rider 3B Hospital	Bailey	\$	30,919.47	100%	\$	30,919.47	\$	3,994.06	\$	24,027.93	100%	\$	24,027.93	\$	2,749.26	\$	17,512.62	\$	1.00	\$	17,512.62	\$	1,671.36	\$	19,244.58	\$	1.00	\$	19,244.58	\$	4,509.46	\$	12,924.13													
350857401	Medical Center Alliance	Private	Comal	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	170,065.07	\$	1.00	\$	170,065.07	\$	16,230.56	\$	292,713.20	\$	1.00	\$	292,713.20	\$	68,589.66	\$	84,820.22															
353712801	Scott and White Hospital - Marble Falls	Private	Rider 3B Hospital	Burnet	\$	-	100%	\$	-	\$	-	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	139,866.80	\$	1.00	\$	139,866.80	\$	32,774.12	\$	32,774.12															
354018901	Dallas Regional Medical Center	Private	Dallas	\$	-	100%	\$	-	\$	-	\$	-	-	100%	\$	-	\$	-	\$	1.00	\$	-	\$	-	\$	106,394.71	\$	1.00	\$	106,394.71	\$	24,930.81	\$	24,930.81															
354178101	Children's Medical Center of Plano	Private	Childrens Hospital	Collin	\$	-	150%	\$	-	\$	-	-	-	150%	\$	-	\$	-	\$	1.50	\$	-	\$	-	\$	11,673,567.44	\$	1.50	\$	17,510,351.16	\$	4,103,091.48	\$	4,103,091.48															
358963201	OCH Holdings	Private	Dallas	\$	(0.00)	100%	\$	(0.00)	\$	(0.00)	\$	1,946,027.89	100%	\$	1,946,027.89	\$	222,662.88	\$	1,728,342.47	\$	1.00	\$	1,728,342.47	\$	164,948.47	\$	1,563,716.61	\$	1.00	\$	1,563,716.61	\$	366,415.97	\$	754,027.32														
360991901	Houston County Hospital District	Small Public	Rider 3B Hospital	Houston	\$	-	100%	\$	-	\$	-	-	-	100%	\$	-	\$	144,496.03	\$	1.00	\$	144,496.03	\$	13,790.32	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	13,790.32															
362938001	Baylor Scott and White Medical Center - Garland	Private	Dallas	\$	264,952.47	100%	\$	264,952.47	\$	34,225.51	\$	476,080.96	100%	\$	476,080.96	\$	54,472.78	\$	346,816.69	\$	1.00	\$	346,816.69	\$	33,099.27	\$	211,126.50	\$	1.00	\$	211,126.50	\$	49,471.96	\$	171,269.53														
364187001	City of Anson	Small Public	Rider 3B Hospital	Jones	\$	4,777.52	100%	\$	4,777.52	\$	617.14	\$	1,075.90	100%	\$	1,075.90	\$	123.10	\$	207.36	\$	1.00	\$	207.36	\$	19.79	\$	4,588.26	\$	1.00	\$	4,588.26	\$	1,279.00	\$	2,039.03													
364710901	BT East Dallas JV, LLP	Private	Dallas	\$	185,464.19	100%	\$	185,464.19	\$	23,957.53	\$	135,635.53	100%	\$	135,635.53	\$	15,519.30	\$	146,332.09	\$	1.00	\$	146,332.09	\$	13,965.55	\$	292,552.16	\$	1.00	\$	292,552.16	\$	68,551.92	\$	121,994.31														
366812101	CHRISTUS Mother Frances Hospital - Sulphur Springs/Hc	Private	Rider 3B Hospital	Hospkins	\$	155,488.24	100%	\$	155,488.24	\$	20,882.77	\$	174,744.70	100%	\$	174,744.70	\$	19,994.14	\$	237,115.74	\$	1.00	\$	237,115.74	\$	21,675.33	\$	223,591.63	\$	1.00	\$	223,591.63	\$	52,392.83	\$	114,145.08													
376557203	East Texas Medical Center Fairfield	Private	Rider 3B Hospital	Freesboro	\$	29,565.86	100%	\$	29,565.86	\$	3,819.00	\$	36,591.98	100%	\$	36,591.98	\$	4,188.82	\$	30,095.73	\$	1.00	\$	30,095.73	\$	2,872.26	\$	37,364.63	\$	1.00	\$	37,364.63	\$	13,438.46	\$	24,296.75													
379200401	South Texas Regional Medical Center	Private	Rider 3B Hospital	Atascosa	\$	102,568.26	100%	\$	102,568.26	\$	13,249.36	\$	277,735.88	100%	\$	277,735.88	\$	31,778.31	\$	160,382.99	\$	1.00	\$	160,382.99	\$	15,306.53	\$	184,915.44	\$	1.00	\$	184,915.44	\$	43,330.08	\$	103,664.28													
								\$	296,678,451.61	\$	38,323,749.48									\$	544,808,816.08	\$	50,894,652.55									\$	484,715,864.17	\$	46,260,009.26									\$	669,442,415.39	\$	156,866,270.00	\$	292,344,681.29