

TIPPS Year 2 (State Fiscal Year 2023) Reconciliation by MCO, Plan Code, Group Name, and NPI

| Plan Name | Plan Code | Group Name | NPI | Sum of MCO Payment | Sum of Scorecard Payment | Sum of Difference |
|-----------|-----------|---|------------|--------------------|--------------------------|-------------------|
| Aetna | 43 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ 3,495,102.49 | \$ 3,462,921.82 | \$ 32,180.67 |
| Aetna | 43 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ - | \$ - | \$ - |
| Aetna | 43 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ - | \$ - | \$ - |
| Aetna | 43 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ 3,406,000.00 | \$ 3,579,608.33 | \$ (173,608.33) |
| Aetna | 43 | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ 1,907,451.68 | \$ 508,986.90 | \$ 1,398,464.78 |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ 280,407.18 | \$ 326,389.31 | \$ (45,982.13) |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ 2,627.81 | \$ 1,696.94 | \$ 930.87 |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ 26,219.65 | \$ 66,040.09 | \$ (39,820.44) |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ 439,345.95 | \$ 718,516.11 | \$ (279,170.16) |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ 1,183,240.51 | \$ 911,593.25 | \$ 271,647.26 |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ - | \$ 896.23 | \$ (896.23) |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ 63,738.01 | \$ 59,280.07 | \$ 4,457.94 |
| Aetna | 67 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ 171,328.41 | \$ 427,298.74 | \$ (255,970.33) |
| Aetna | 67 | SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ 16,212.32 | \$ 98,522.52 | \$ (82,310.20) |
| Aetna | 67 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ 111,143.74 | \$ 33,263.04 | \$ 77,880.70 |
| Aetna | 67 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ 5,618.87 | \$ 363.23 | \$ 5,255.64 |

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|-------|----|---|------------|----|------------|----|--------------|----|--------------|
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ | 25,333.25 | \$ | 24,834.21 | \$ | 499.04 |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ | - | \$ | 67.20 | \$ | (67.20) |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | - | \$ | 4,926.65 | \$ | (4,926.65) |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | 52,898.61 | \$ | 54,847.22 | \$ | (1,948.61) |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | 61,508.86 | \$ | 69,596.03 | \$ | (8,087.17) |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | - | \$ | - |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | 13,016.08 | \$ | 4,397.83 | \$ | 8,618.25 |
| Aetna | K1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 26,397.20 | \$ | 32,555.34 | \$ | (6,158.14) |
| Aetna | K1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | 2,193.12 | \$ | 7,429.30 | \$ | (5,236.18) |
| Aetna | K1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | 8,206.96 | \$ | 2,450.19 | \$ | 5,756.77 |
| Aetna | K1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | CHILDREN'S MEDICAL CENTER DALLAS | 1194743013 | \$ | 510,976.50 | \$ | 1,438,927.20 | \$ | (927,950.70) |
| Aetna | KW | DALLAS COUNTY HOSPITAL DISTRICT | 1932123247 | \$ | 75,938.30 | \$ | 209,035.04 | \$ | (133,096.74) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | 9,757.47 | \$ | 14,487.84 | \$ | (4,730.37) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 32,627.94 | \$ | 52,690.01 | \$ | (20,062.07) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 101,634.19 | \$ | 160,667.77 | \$ | (59,033.58) |

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|-------|----|---|------------|----|------------|----|------------|----|--------------|
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 457.09 | \$ | 2,069.76 | \$ | (1,612.67) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 114,453.17 | \$ | 324,949.33 | \$ | (210,496.16) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 11,053.03 | \$ | 6,208.80 | \$ | 4,844.23 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | 2,054.50 | \$ | - | \$ | 2,054.50 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 8,674.24 | \$ | 14,314.90 | \$ | (5,640.66) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 24,120.22 | \$ | 11,952.60 | \$ | 12,167.62 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 111,787.76 | \$ | 129,125.52 | \$ | (17,337.76) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 291,837.35 | \$ | 397,855.82 | \$ | (106,018.47) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 83,165.39 | \$ | 45,360.08 | \$ | 37,805.31 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 29,005.49 | \$ | 87,372.11 | \$ | (58,366.62) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 103,383.00 | \$ | 104,224.43 | \$ | (841.43) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 55,386.84 | \$ | 352,619.46 | \$ | (297,232.62) |

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| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 22,310.93 | \$ | 38,877.72 | \$ | (16,566.79) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 2,178,477.15 | \$ | 1,627,946.38 | \$ | 550,530.77 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 43,247.49 | \$ | 55,159.70 | \$ | (11,912.21) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 89,105.05 | \$ | 226,627.15 | \$ | (137,522.10) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 6,913.85 | \$ | 11,383.20 | \$ | (4,469.35) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 3,316.23 | \$ | 12,676.77 | \$ | (9,360.54) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 24,602.37 | \$ | 31,670.73 | \$ | (7,068.36) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 150,222.88 | \$ | 210,842.68 | \$ | (60,619.80) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 304,452.92 | \$ | 260,311.61 | \$ | 44,141.31 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 103,009.29 | \$ | 169,750.95 | \$ | (66,741.66) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 105,026.01 | \$ | 72,847.73 | \$ | 32,178.28 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 142,953.80 | \$ | 51,675.02 | \$ | 91,278.78 |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 2,241.90 | \$ | 17,419.76 | \$ | (15,177.86) |

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| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 728,349.96 | \$ | 1,033,463.08 | \$ | (305,113.12) |
| Aetna | KW | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 10,889.71 | \$ | 44,883.67 | \$ | (33,993.96) |
| Amerigroup | 34 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 154,327.96 | \$ | 148,568.54 | \$ | 5,759.42 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 12,544.64 | \$ | 995,938.72 | \$ | (983,394.08) |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 126,723.43 | \$ | 70,542.38 | \$ | 56,181.05 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 515,593.79 | \$ | 291,899.73 | \$ | 223,694.06 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 87,410.42 | \$ | 132,394.42 | \$ | (44,984.00) |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 147,327.96 | \$ | 54,951.50 | \$ | 92,376.46 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 466,423.30 | \$ | 272,308.70 | \$ | 194,114.60 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 139,751.65 | \$ | 118,339.67 | \$ | 21,411.98 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 178,168.08 | \$ | 55,995.62 | \$ | 122,172.46 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 113,115.23 | \$ | 232,036.14 | \$ | (118,920.91) |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 613,152.43 | \$ | 177,421.07 | \$ | 435,731.36 |
| Amerigroup | 34 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | - | \$ | 15,929.55 | \$ | (15,929.55) |
| Amerigroup | 44 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 1,460,378.01 | \$ | 1,420,840.31 | \$ | 39,537.70 |
| Amerigroup | 44 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 44 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |

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| Amerigroup | 44 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ | 1,423,147.82 | \$ | 1,468,772.59 | \$ | (45,624.77) |
| Amerigroup | 44 | UNIVERSITY HEALTH SYSTEM BCM PHYSICIANS OF SAN ANTONIO | 1821011248 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 45 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1285079764 | \$ | 20,331.69 | \$ | 1,131,282.40 | \$ | (1,110,950.71) |
| Amerigroup | 45 | CHRISTUS TRINITY CLINIC | 1821004151 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 45 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1194787218 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 45 | UNIVERSITY HEALTH SYSTEM LUBBOCK COUNTY HOSPITAL DISTRICT | 1720051717 | \$ | 2,286,412.22 | \$ | 1,169,352.66 | \$ | 1,117,059.56 |
| Amerigroup | 45 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1821011248 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 53 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 203,858.87 | \$ | 456,667.87 | \$ | (252,809.00) |
| Amerigroup | 53 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 6,507.04 | \$ | 36,175.31 | \$ | (29,668.27) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1508855578 | \$ | 224,782.15 | \$ | 523,127.30 | \$ | (298,345.15) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 232,962.35 | \$ | 307,542.34 | \$ | (74,579.99) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 58,257.24 | \$ | 57,201.83 | \$ | 1,055.41 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 355,180.12 | \$ | 421,134.66 | \$ | (65,954.54) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 10,089.05 | \$ | 9,039.03 | \$ | 1,050.02 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 1,034,099.24 | \$ | 1,032,334.81 | \$ | 1,764.43 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 43,488.19 | \$ | 83,092.77 | \$ | (39,604.58) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 311,129.14 | \$ | 298,458.88 | \$ | 12,670.26 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 245,399.02 | \$ | 233,004.03 | \$ | 12,394.99 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 332,685.94 | \$ | 464,744.45 | \$ | (132,058.51) |

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| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 437,724.79 | \$ | 427,352.73 | \$ | 10,372.06 |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 28,978.80 | \$ | 39,624.29 | \$ | (10,645.49) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 29,196.97 | \$ | 71,340.07 | \$ | (42,143.10) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 83,623.13 | \$ | 91,230.66 | \$ | (7,607.53) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 53,792.25 | \$ | 93,462.06 | \$ | (39,669.81) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 21,881.64 | \$ | 38,672.48 | \$ | (16,790.84) |
| Amerigroup | 53 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 995,968.28 | \$ | 1,063,140.55 | \$ | (67,172.27) |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ | 517,143.21 | \$ | 399,323.31 | \$ | 117,819.90 |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ | 4,846.36 | \$ | 2,141.66 | \$ | 2,704.70 |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | 48,355.81 | \$ | 80,882.53 | \$ | (32,526.72) |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | 810,267.33 | \$ | 878,924.40 | \$ | (68,657.07) |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | 1,174.78 | \$ | (1,174.78) |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | 117,549.34 | \$ | 72,614.13 | \$ | 44,935.21 |
| Amerigroup | 63 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 315,973.81 | \$ | 522,744.51 | \$ | (206,770.70) |

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| Amerigroup | 63 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | 29,899.69 | \$ | 120,617.79 | \$ | (90,718.10) |
| Amerigroup | 63 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | 204,977.74 | \$ | 40,783.30 | \$ | 164,194.44 |
| Amerigroup | 63 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | 10,362.65 | \$ | 517.56 | \$ | 9,845.09 |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ | 397,459.13 | \$ | 297,055.54 | \$ | 100,403.59 |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ | 8,966.37 | \$ | 1,370.96 | \$ | 7,595.41 |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | 39,664.58 | \$ | 59,965.88 | \$ | (20,301.30) |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | - | \$ | 654,019.67 | \$ | (654,019.67) |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | 680.10 | \$ | (680.10) |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | - | \$ | 53,835.62 | \$ | (53,835.62) |
| Amerigroup | 69 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 394,329.44 | \$ | 388,893.25 | \$ | 5,436.19 |
| Amerigroup | 69 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | 32,288.56 | \$ | 89,541.23 | \$ | (57,252.67) |
| Amerigroup | 69 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | 258,025.15 | \$ | 30,136.48 | \$ | 227,888.67 |
| Amerigroup | 69 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | 14,485.81 | \$ | 268.06 | \$ | 14,217.75 |
| Amerigroup | 71 | BAYLOR MEDICINE | 1881026664 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 1,601,781.81 | \$ | 1,516,068.40 | \$ | 85,713.41 |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |

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| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | 770.19 | \$ | (770.19) |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 71 | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | 6,918,431.33 | \$ | 7,316,258.88 | \$ | (397,827.55) |
| Amerigroup | 71 | UT PHYSICIANS | 1033157821 | \$ | 8,525,683.84 | \$ | 9,525,587.33 | \$ | (999,903.49) |
| Amerigroup | 71 | UT PHYSICIANS | 1588965131 | \$ | 43,225.17 | \$ | 55,037.91 | \$ | (11,812.74) |
| Amerigroup | 71 | UT PHYSICIANS | 1801945027 | \$ | 341,875.95 | \$ | 451,913.94 | \$ | (110,037.99) |
| Amerigroup | 90 | CHILDREN'S MEDICAL CENTER DALLAS | 1194743013 | \$ | 6,023,660.07 | \$ | 20,961,711.50 | \$ | (14,938,051.43) |
| Amerigroup | 90 | DALLAS COUNTY HOSPITAL DISTRICT | 1932123247 | \$ | 8,799,332.89 | \$ | 3,101,844.78 | \$ | 5,697,488.11 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | 47,923.82 | \$ | 238,049.63 | \$ | (190,125.81) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 893,909.56 | \$ | 813,904.12 | \$ | 80,005.44 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 2,541,834.10 | \$ | 2,392,079.37 | \$ | 149,754.73 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | 2,161.93 | \$ | 923.65 | \$ | 1,238.28 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 39,025.03 | \$ | 60,954.37 | \$ | (21,929.34) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 3,954,437.59 | \$ | 4,768,612.85 | \$ | (814,175.26) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 414,364.75 | \$ | 116,216.63 | \$ | 298,148.12 |

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|------------|----|---|------------|----|---------------|----|---------------|----|--------------|
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | 774.57 | \$ | 316.68 | \$ | 457.89 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 221,979.18 | \$ | 227,389.72 | \$ | (5,410.54) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 195,865.06 | \$ | 207,391.00 | \$ | (11,525.94) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 1,906,400.49 | \$ | 1,925,130.15 | \$ | (18,729.66) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 5,228,567.79 | \$ | 5,836,944.71 | \$ | (608,376.92) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 592,814.01 | \$ | 701,450.22 | \$ | (108,636.21) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 631,282.06 | \$ | 1,312,070.85 | \$ | (680,788.79) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 1,690,764.10 | \$ | 1,561,870.04 | \$ | 128,894.06 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 5,141,772.36 | \$ | 5,178,640.00 | \$ | (36,867.64) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 443,882.02 | \$ | 601,656.81 | \$ | (157,774.79) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 32,391,951.18 | \$ | 23,705,604.02 | \$ | 8,686,347.16 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 828,441.59 | \$ | 840,712.16 | \$ | (12,270.57) |

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|------------|----|---|------------|----|---------------|----|---------------|----|----------------|
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 2,510,808.03 | \$ | 3,345,647.50 | \$ | (834,839.47) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 174,745.11 | \$ | 197,829.53 | \$ | (23,084.42) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 64,707.24 | \$ | 216,504.61 | \$ | (151,797.37) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 304,330.83 | \$ | 507,764.58 | \$ | (203,433.75) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 3,946,297.99 | \$ | 3,122,612.92 | \$ | 823,685.07 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 4,021,647.99 | \$ | 3,823,017.57 | \$ | 198,630.42 |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 839,486.67 | \$ | 2,522,589.66 | \$ | (1,683,102.99) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 935,839.47 | \$ | 1,097,777.54 | \$ | (161,938.07) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 337,073.55 | \$ | 796,731.78 | \$ | (459,658.23) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 181,342.07 | \$ | 293,851.21 | \$ | (112,509.14) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 14,408,508.48 | \$ | 15,066,672.71 | \$ | (658,164.23) |
| Amerigroup | 90 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 144,902.53 | \$ | 691,952.77 | \$ | (547,050.24) |
| Amerigroup | 5A | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 160,648.47 | \$ | 187,862.79 | \$ | (27,214.32) |
| Amerigroup | 5A | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 37,440.79 | \$ | 13,266.53 | \$ | 24,174.26 |
| Amerigroup | 5A | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 80,393.70 | \$ | 215,282.72 | \$ | (134,889.02) |

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|------------|----|---|------------|----|------------|----|------------|----|--------------|
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 134,109.74 | \$ | 125,970.96 | \$ | 8,138.78 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 60,349.56 | \$ | 21,691.24 | \$ | 38,658.32 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 33,336.67 | \$ | 173,114.82 | \$ | (139,778.15) |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 9,468.92 | \$ | 2,771.87 | \$ | 6,697.05 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 71,206.71 | \$ | 427,192.24 | \$ | (355,985.53) |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 172,519.54 | \$ | 33,052.68 | \$ | 139,466.86 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 161,577.41 | \$ | 122,448.91 | \$ | 39,128.50 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 144,579.08 | \$ | 95,144.40 | \$ | 49,434.68 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 48,860.94 | \$ | 191,198.61 | \$ | (142,337.67) |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 243,111.28 | \$ | 175,923.15 | \$ | 67,188.13 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 102,354.71 | \$ | 15,045.76 | \$ | 87,308.95 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 131,954.95 | \$ | 27,245.96 | \$ | 104,708.99 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 39,517.43 | \$ | 35,748.21 | \$ | 3,769.22 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 228,286.75 | \$ | 37,090.50 | \$ | 191,196.25 |
| Amerigroup | 5A | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 43,057.02 | \$ | 14,742.52 | \$ | 28,314.50 |

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|------------|----|-------------------------|------------|----|--------------|----|--------------|----|----------------|
| | | TEXAS TECH UNIVERSITY | | | | | | | |
| | | HEALTH SCIENCES CENTER | | | | | | | |
| Amerigroup | 5A | LUBBOCK | 1972552263 | \$ | 10,069.75 | \$ | 439,843.61 | \$ | (429,773.86) |
| Amerigroup | 7P | BAYLOR MEDICINE | 1881026664 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | BCM PHYSICIANS - HARRIS | 1053352914 | \$ | 1,977,745.00 | \$ | 892,010.45 | \$ | 1,085,734.55 |
| Amerigroup | 7P | HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | BCM PHYSICIANS - HARRIS | 1306975081 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | BCM PHYSICIANS - HARRIS | 1457480212 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | BCM PHYSICIANS - HARRIS | 1669711404 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | BCM PHYSICIANS - HARRIS | 1992834790 | \$ | - | \$ | - | \$ | - |
| Amerigroup | 7P | HEALTH | | | | | | | |
| | | UNIVERSITY OF TEXAS | | | | | | | |
| | | MEDICAL BRANCH - | | | | | | | |
| Amerigroup | 7P | GALVESTON | 1942241146 | \$ | 4,679,738.66 | \$ | 4,309,400.08 | \$ | 370,338.58 |
| Amerigroup | 7P | UT PHYSICIANS | 1033157821 | \$ | 3,932,962.93 | \$ | 5,611,339.86 | \$ | (1,678,376.93) |
| Amerigroup | 7P | UT PHYSICIANS | 1588965131 | \$ | 73,465.45 | \$ | 30,672.68 | \$ | 42,792.77 |
| Amerigroup | 7P | UT PHYSICIANS | 1801945027 | \$ | 483,597.12 | \$ | 265,242.45 | \$ | 218,354.67 |
| Amerigroup | C1 | TEXAS A&M UNIVERSITY | 1063699312 | \$ | 372,453.97 | \$ | 451,961.25 | \$ | (79,507.28) |
| Amerigroup | K2 | HEALTH SCIENCE CENTER | 1194743013 | \$ | 1,115,518.09 | \$ | 3,148,107.11 | \$ | (2,032,589.02) |
| Amerigroup | K2 | CHILDREN'S MEDICAL | 1932123247 | \$ | 165,781.69 | \$ | 463,117.21 | \$ | (297,335.52) |
| Amerigroup | K2 | CENTER DALLAS | 1053832253 | \$ | 21,301.64 | \$ | 33,373.08 | \$ | (12,071.44) |
| Amerigroup | K2 | DALLAS COUNTY HOSPITAL | 1083669766 | \$ | 71,230.40 | \$ | 118,805.42 | \$ | (47,575.02) |
| Amerigroup | K2 | DISTRICT | 1104891050 | \$ | 221,878.65 | \$ | 356,617.19 | \$ | (134,738.54) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS | 1114992161 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | SOUTHWESTERN MEDICAL | | | | | | | |
| Amerigroup | K2 | CENTER | | | | | | | |
| Amerigroup | K2 | UNIVERSITY OF TEXAS | | | | | | | |
| Amerigroup | K2 | SOUTHWESTERN MEDICAL | | | | | | | |
| Amerigroup | K2 | CENTER | | | | | | | |

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|------------|----|---|------------|----|------------|----|------------|----|--------------|
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 997.88 | \$ | 7,243.68 | \$ | (6,245.80) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 249,863.90 | \$ | 713,758.45 | \$ | (463,894.55) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 24,129.99 | \$ | 14,487.36 | \$ | 9,642.63 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 18,936.82 | \$ | 32,079.72 | \$ | (13,142.90) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 52,657.10 | \$ | 27,992.64 | \$ | 24,664.46 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 244,045.03 | \$ | 285,784.68 | \$ | (41,739.65) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 637,113.15 | \$ | 874,013.38 | \$ | (236,900.23) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 181,559.24 | \$ | 102,586.48 | \$ | 78,972.76 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 63,322.19 | \$ | 194,217.92 | \$ | (130,895.73) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 225,696.50 | \$ | 231,818.64 | \$ | (6,122.14) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 120,915.58 | \$ | 775,230.76 | \$ | (654,315.18) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 48,707.21 | \$ | 86,717.04 | \$ | (38,009.83) |

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|------------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 4,755,856.06 | \$ | 3,560,378.81 | \$ | 1,195,477.25 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 94,414.05 | \$ | 122,870.08 | \$ | (28,456.03) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 194,526.17 | \$ | 499,625.45 | \$ | (305,099.28) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 15,093.70 | \$ | 26,967.87 | \$ | (11,874.17) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 7,239.69 | \$ | 30,577.29 | \$ | (23,337.60) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 53,709.68 | \$ | 73,559.00 | \$ | (19,849.32) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 327,953.13 | \$ | 466,282.57 | \$ | (138,329.44) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 664,654.32 | \$ | 571,638.95 | \$ | 93,015.37 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 224,880.65 | \$ | 376,180.68 | \$ | (151,300.03) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 229,283.36 | \$ | 161,950.40 | \$ | 67,332.96 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 312,083.91 | \$ | 116,186.36 | \$ | 195,897.55 |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 4,894.32 | \$ | 41,393.04 | \$ | (36,498.72) |
| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 1,590,068.36 | \$ | 2,261,787.09 | \$ | (671,718.73) |

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| Amerigroup | K2 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 23,773.44 | \$ | 101,064.44 | \$ | (77,291.00) |
| Amerigroup | K3 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 11,829.94 | \$ | 26,806.42 | \$ | (14,976.48) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 221,191.01 | \$ | 185,143.63 | \$ | 36,047.38 |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 9,961.33 | \$ | 12,505.88 | \$ | (2,544.55) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 24,295.86 | \$ | 53,687.25 | \$ | (29,391.39) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 32,754.32 | \$ | 23,946.30 | \$ | 8,808.02 |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 3,204.94 | \$ | 9,781.23 | \$ | (6,576.29) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 12,132.45 | \$ | 50,245.51 | \$ | (38,113.06) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 25,861.78 | \$ | 21,442.73 | \$ | 4,419.05 |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 5,638.87 | \$ | 10,004.50 | \$ | (4,365.63) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 9,807.48 | \$ | 42,593.01 | \$ | (32,785.53) |
| Amerigroup | K3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 17,479.81 | \$ | 32,645.51 | \$ | (15,165.70) |
| Amerigroup | K3 | PASO | 1720040603 | \$ | 201.66 | \$ | 2,355.36 | \$ | (2,153.70) |
| Amerigroup | K4 | BAYLOR MEDICINE | 1881026664 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 153,418.08 | \$ | 180,905.61 | \$ | (27,487.53) |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |

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| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | - | \$ | - |
| Amerigroup | K4 | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | 559,932.34 | \$ | 875,808.44 | \$ | (315,876.10) |
| Amerigroup | K4 | UT PHYSICIANS | 1033157821 | \$ | 1,101,376.84 | \$ | 1,140,556.72 | \$ | (39,179.88) |
| Amerigroup | K4 | UT PHYSICIANS | 1588965131 | \$ | 4,636.59 | \$ | 5,899.56 | \$ | (1,262.97) |
| Amerigroup | K4 | UT PHYSICIANS | 1801945027 | \$ | 21,294.04 | \$ | 53,309.22 | \$ | (32,015.18) |
| Amerigroup | K5 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 46,519.83 | \$ | 79,454.79 | \$ | (32,934.96) |
| Amerigroup | K5 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 1,707.88 | \$ | 4,807.44 | \$ | (3,099.56) |
| Amerigroup | K5 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 30,383.03 | \$ | 91,371.31 | \$ | (60,988.28) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 32,541.57 | \$ | 53,253.97 | \$ | (20,712.40) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 3,744.61 | \$ | 8,653.56 | \$ | (4,908.95) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 10,717.75 | \$ | 72,735.16 | \$ | (62,017.41) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 7,108.22 | \$ | 1,442.16 | \$ | 5,666.06 |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 233,808.82 | \$ | 181,444.78 | \$ | 52,364.04 |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 8,955.23 | \$ | 13,641.52 | \$ | (4,686.29) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 20,033.71 | \$ | 51,664.02 | \$ | (31,630.31) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 86,725.74 | \$ | 39,887.30 | \$ | 46,838.44 |

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|------------|----|--|------------|----|---------------|----|---------------|----|--------------|
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 10,562.90 | \$ | 81,007.06 | \$ | (70,444.16) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 102,792.80 | \$ | 74,082.35 | \$ | 28,710.45 |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 11,020.51 | \$ | 5,768.88 | \$ | 5,251.63 |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 2,746.38 | \$ | 11,237.73 | \$ | (8,491.35) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 10,831.21 | \$ | 15,256.36 | \$ | (4,425.15) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 7,193.98 | \$ | 15,864.84 | \$ | (8,670.86) |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 14,175.22 | \$ | 5,167.98 | \$ | 9,007.24 |
| Amerigroup | K5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 270,965.32 | \$ | 187,086.37 | \$ | 83,878.95 |
| Amerigroup | K6 | PERMIAN BASIN | 1407845084 | \$ | 86,390.83 | \$ | 81,213.06 | \$ | 5,177.77 |
| Amerigroup | N1 | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | - | \$ | - | \$ | - |
| Amerigroup | N1 | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | 631.78 | \$ | (631.78) |
| Amerigroup | N1 | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 7,789,770.77 | \$ | 3,186,158.70 | \$ | 4,603,612.07 |
| Amerigroup | N1 | ETMC PHYSICIAN GROUP, INC. | 1609382662 | \$ | 4,424,890.39 | \$ | 3,430,185.27 | \$ | 994,705.12 |
| Amerigroup | N1 | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1063400778 | \$ | 1,255,849.64 | \$ | 1,712,703.68 | \$ | (456,854.04) |
| Amerigroup | W2 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER PERMIAN BASIN | 1407845084 | \$ | 1,867,867.23 | \$ | 1,702,057.57 | \$ | 165,809.66 |
| Amerigroup | W5 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER PERMIAN BASIN | 1407845084 | \$ | 234,145.34 | \$ | 227,833.81 | \$ | 6,311.53 |
| BcBs | K7 | TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER | 1063699312 | \$ | 100,477.35 | \$ | 99,142.59 | \$ | 1,334.76 |
| CFHP | 42 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 14,857,258.43 | \$ | 14,733,440.86 | \$ | 123,817.57 |

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|------|----|--------------------------|------------|----|---------------|----|---------------|----|----------------|
| | | CHRISTUS PEDIATRIC | | | | | | | |
| CFHP | 42 | PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| CFHP | 42 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| | | THE UNIVERSITY OF TEXAS | | | | | | | |
| | | HEALTH SCIENCE CENTER AT | | | | | | | |
| CFHP | 42 | SAN ANTONIO | 1720051717 | \$ | 14,478,494.50 | \$ | 15,229,395.78 | \$ | (750,901.28) |
| CFHP | 42 | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ | 8,108,346.66 | \$ | 2,168,334.53 | \$ | 5,940,012.13 |
| | | BCM PHYSICIANS OF SAN | | | | | | | |
| CFHP | KA | ANTONIO | 1285079764 | \$ | 1,714,632.94 | \$ | 1,839,109.26 | \$ | (124,476.32) |
| | | CHRISTUS PEDIATRIC | | | | | | | |
| CFHP | KA | PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| CFHP | KA | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| | | THE UNIVERSITY OF TEXAS | | | | | | | |
| | | HEALTH SCIENCE CENTER AT | | | | | | | |
| CFHP | KA | SAN ANTONIO | 1720051717 | \$ | 1,803,827.19 | \$ | 1,901,075.81 | \$ | (97,248.62) |
| CFHP | KA | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ | 564,031.11 | \$ | 269,357.30 | \$ | 294,673.81 |
| CHC | 79 | BAYLOR MEDICINE | 1881026664 | \$ | 1,785,782.99 | \$ | 2,843,183.75 | \$ | (1,057,400.76) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1053352914 | \$ | 5,038,275.92 | \$ | 4,655,646.86 | \$ | 382,629.06 |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1184753931 | \$ | - | \$ | 11,893.78 | \$ | (11,893.78) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1306975081 | \$ | - | \$ | 4,083.98 | \$ | (4,083.98) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1306975107 | \$ | - | \$ | 18,609.25 | \$ | (18,609.25) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1457480212 | \$ | - | \$ | 7,919.51 | \$ | (7,919.51) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1619457157 | \$ | - | \$ | 4,665.60 | \$ | (4,665.60) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1669711404 | \$ | - | \$ | 15,410.41 | \$ | (15,410.41) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1720327182 | \$ | - | \$ | 3,073.76 | \$ | (3,073.76) |
| | | BCM PHYSICIANS - HARRIS | | | | | | | |
| CHC | 79 | HEALTH | 1992834790 | \$ | - | \$ | 7,338.10 | \$ | (7,338.10) |
| | | UNIVERSITY OF TEXAS | | | | | | | |
| | | MEDICAL BRANCH - | | | | | | | |
| CHC | 79 | GALVESTON | 1942241146 | \$ | 21,761,369.56 | \$ | 22,459,408.67 | \$ | (698,039.11) |
| CHC | 79 | UT PHYSICIANS | 1033157821 | \$ | 26,816,853.12 | \$ | 29,240,391.57 | \$ | (2,423,538.45) |
| CHC | 79 | UT PHYSICIANS | 1588965131 | \$ | 135,961.29 | \$ | 170,913.03 | \$ | (34,951.74) |
| CHC | 79 | UT PHYSICIANS | 1801945027 | \$ | 1,075,343.31 | \$ | 1,388,983.37 | \$ | (313,640.06) |
| | | UNIVERSITY OF NORTH | | | | | | | |
| | | TEXAS HEALTH SCIENCE | | | | | | | |
| Cook | 66 | CENTER AT FORT WORTH | 1053416289 | \$ | 453,979.65 | \$ | 542,528.77 | \$ | (88,549.12) |
| | | UNIVERSITY OF NORTH | | | | | | | |
| | | TEXAS HEALTH SCIENCE | | | | | | | |
| Cook | 66 | CENTER AT FORT WORTH | 1144328634 | \$ | 4,254.43 | \$ | 2,873.38 | \$ | 1,381.05 |

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|------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | 42,449.66 | \$ | 109,840.65 | \$ | (67,390.99) |
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | 711,301.77 | \$ | 1,194,249.16 | \$ | (482,947.39) |
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | 1,915,668.21 | \$ | 1,515,106.95 | \$ | 400,561.26 |
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | 1,538.15 | \$ | (1,538.15) |
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | 103,191.93 | \$ | 98,605.16 | \$ | 4,586.77 |
| Cook | 66 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 277,380.96 | \$ | 710,247.14 | \$ | (432,866.18) |
| Cook | 66 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | - | \$ | - | \$ | - |
| Cook | 66 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | - | \$ | - | \$ | - |
| Cook | 66 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | - | \$ | - | \$ | - |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ | 40,834.54 | \$ | 40,556.41 | \$ | 278.13 |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ | - | \$ | 158.47 | \$ | (158.47) |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | - | \$ | 8,128.52 | \$ | (8,128.52) |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | 85,267.00 | \$ | 89,423.80 | \$ | (4,156.80) |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | 99,145.81 | \$ | 113,456.14 | \$ | (14,310.33) |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | 64.32 | \$ | (64.32) |

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|---------------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | 20,980.55 | \$ | 7,278.39 | \$ | 13,702.16 |
| Cook | KB | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 42,549.52 | \$ | 53,136.24 | \$ | (10,586.72) |
| Cook | KB | SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | - | \$ | - | \$ | - |
| Cook | KB | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | - | \$ | - | \$ | - |
| Cook | KB | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | - | \$ | - | \$ | - |
| Driscoll | 82 | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ | - |
| Driscoll | H4 | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 1,755,935.11 | \$ | 1,691,417.24 | \$ | 64,517.87 |
| Driscoll | KC | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 212,160.92 | \$ | 191,017.62 | \$ | 21,143.30 |
| Driscoll | KD | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ | - |
| El Paso First | 37 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 304,671.83 | \$ | 478,338.90 | \$ | (173,667.07) |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 5,066,373.83 | \$ | 3,186,704.10 | \$ | 1,879,669.73 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 178,861.01 | \$ | 230,137.97 | \$ | (51,276.96) |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 1,438,975.86 | \$ | 936,545.00 | \$ | 502,430.86 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 689,577.64 | \$ | 427,824.69 | \$ | 261,752.95 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 322,886.23 | \$ | 180,236.89 | \$ | 142,649.34 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 815,849.86 | \$ | 874,948.43 | \$ | (59,098.57) |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 721,514.54 | \$ | 382,798.62 | \$ | 338,715.92 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 76,735.11 | \$ | 183,894.54 | \$ | (107,159.43) |

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|---------------|----|---|------------|----|--------------|----|--------------|----|----------------|
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 1,320,740.84 | \$ | 745,761.64 | \$ | 574,979.20 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 802,118.85 | \$ | 571,772.52 | \$ | 230,346.33 |
| El Paso First | 37 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | 24,029.25 | \$ | 54,068.20 | \$ | (30,038.95) |
| FirstCare | 50 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 771,587.38 | \$ | 1,732,999.21 | \$ | (961,411.83) |
| FirstCare | 50 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 24,628.54 | \$ | 141,064.34 | \$ | (116,435.80) |
| FirstCare | 50 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 850,780.11 | \$ | 1,984,461.72 | \$ | (1,133,681.61) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 881,741.40 | \$ | 1,170,019.40 | \$ | (288,278.00) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 220,498.38 | \$ | 220,828.00 | \$ | (329.62) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 1,344,324.63 | \$ | 1,599,087.69 | \$ | (254,763.06) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 38,186.12 | \$ | 40,144.04 | \$ | (1,957.92) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 3,913,972.06 | \$ | 3,910,193.98 | \$ | 3,778.08 |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 164,598.87 | \$ | 318,580.51 | \$ | (153,981.64) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 1,177,595.64 | \$ | 1,134,998.79 | \$ | 42,596.85 |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 928,813.08 | \$ | 886,921.06 | \$ | 41,892.02 |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 1,259,186.17 | \$ | 1,763,558.75 | \$ | (504,372.58) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 1,656,748.72 | \$ | 1,622,586.96 | \$ | 34,161.76 |

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|-----------|----|--|------------|----|--------------|----|--------------|----|--------------|
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 109,682.14 | \$ | 154,004.73 | \$ | (44,322.59) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 110,507.91 | \$ | 274,346.80 | \$ | (163,838.89) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 316,505.98 | \$ | 349,832.80 | \$ | (33,326.82) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 203,598.79 | \$ | 358,454.59 | \$ | (154,855.80) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 82,820.04 | \$ | 150,628.45 | \$ | (67,808.41) |
| FirstCare | 50 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 3,769,649.83 | \$ | 4,026,914.97 | \$ | (257,265.14) |
| FirstCare | W4 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER PERMIAN BASIN | 1407845084 | \$ | 2,366,380.47 | \$ | 2,154,233.42 | \$ | 212,147.05 |
| Molina | 31 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 19,223.15 | \$ | 29,784.86 | \$ | (10,561.71) |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 319,660.94 | \$ | 200,778.71 | \$ | 118,882.23 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 11,285.17 | \$ | 14,122.21 | \$ | (2,837.04) |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 90,791.64 | \$ | 58,742.82 | \$ | 32,048.82 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 43,508.64 | \$ | 26,546.25 | \$ | 16,962.39 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 20,372.38 | \$ | 10,971.09 | \$ | 9,401.29 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 51,475.74 | \$ | 54,845.25 | \$ | (3,369.51) |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 45,523.69 | \$ | 23,732.75 | \$ | 21,790.94 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 4,841.57 | \$ | 11,241.02 | \$ | (6,399.45) |

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|--------|----|--|------------|----|------------|----|------------|----|--------------|
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 83,331.64 | \$ | 46,624.10 | \$ | 36,707.54 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 50,609.39 | \$ | 35,667.77 | \$ | 14,941.62 |
| Molina | 31 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | 1,516.12 | \$ | 3,134.60 | \$ | (1,618.48) |
| Molina | 33 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 116,246.62 | \$ | 111,281.12 | \$ | 4,965.50 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 9,449.17 | \$ | 749,384.18 | \$ | (739,935.01) |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 95,453.67 | \$ | 52,747.13 | \$ | 42,706.54 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 388,367.97 | \$ | 218,987.69 | \$ | 169,380.28 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 65,841.38 | \$ | 99,322.88 | \$ | (33,481.50) |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 110,973.91 | \$ | 41,166.16 | \$ | 69,807.75 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 351,330.59 | \$ | 204,657.46 | \$ | 146,673.13 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 105,267.11 | \$ | 88,759.26 | \$ | 16,507.85 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 134,204.05 | \$ | 42,012.36 | \$ | 92,191.69 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 85,203.38 | \$ | 174,268.64 | \$ | (89,065.26) |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 461,853.44 | \$ | 133,126.03 | \$ | 328,727.41 |
| Molina | 33 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | - | \$ | 10,886.00 | \$ | (10,886.00) |
| Molina | 46 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 12,143.67 | \$ | 631,010.51 | \$ | (618,866.84) |

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|--------|----|--|------------|----|--------------|----|--------------|----|----------------|
| Molina | 46 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| Molina | 46 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| Molina | 46 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ | 1,365,623.13 | \$ | 652,577.82 | \$ | 713,045.31 |
| Molina | 46 | UNIVERSITY HEALTH SYSTEM CHILDREN'S MEDICAL CENTER DALLAS | 1821011248 | \$ | 302,167.66 | \$ | 91,778.49 | \$ | 210,389.17 |
| Molina | 95 | DALLAS COUNTY HOSPITAL DISTRICT | 1194743013 | \$ | 906,820.41 | \$ | 3,157,731.24 | \$ | (2,250,910.83) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932123247 | \$ | 1,324,678.78 | \$ | 465,927.87 | \$ | 858,750.91 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | 7,214.60 | \$ | 34,559.18 | \$ | (27,344.58) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 134,571.91 | \$ | 120,949.83 | \$ | 13,622.08 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 382,655.56 | \$ | 358,906.36 | \$ | 23,749.20 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | 325.46 | \$ | - | \$ | 325.46 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 5,874.95 | \$ | 7,800.20 | \$ | (1,925.25) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 595,313.26 | \$ | 717,246.42 | \$ | (121,933.16) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 62,379.75 | \$ | 16,273.27 | \$ | 46,106.48 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | 116.61 | \$ | - | \$ | 116.61 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | 5,202.74 | \$ | 2,641.96 | \$ | 2,560.78 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 33,417.43 | \$ | 32,983.53 | \$ | 433.90 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 29,486.13 | \$ | 30,116.87 | \$ | (630.74) |

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|--------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 286,995.42 | \$ | 288,432.78 | \$ | (1,437.36) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 787,124.76 | \$ | 878,114.54 | \$ | (90,989.78) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 89,244.05 | \$ | 104,209.84 | \$ | (14,965.79) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 95,035.15 | \$ | 196,064.22 | \$ | (101,029.07) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 254,532.86 | \$ | 233,711.72 | \$ | 20,821.14 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 774,058.31 | \$ | 778,877.84 | \$ | (4,819.53) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 66,823.37 | \$ | 89,225.29 | \$ | (22,401.92) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 4,876,384.48 | \$ | 3,571,393.53 | \$ | 1,304,990.95 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | 3,346.11 | \$ | 1,905.79 | \$ | 1,440.32 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 124,716.16 | \$ | 125,056.62 | \$ | (340.46) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 377,984.80 | \$ | 502,694.47 | \$ | (124,709.67) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 26,306.67 | \$ | 28,637.38 | \$ | (2,330.71) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 9,741.23 | \$ | 31,426.68 | \$ | (21,685.45) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 45,814.90 | \$ | 75,047.45 | \$ | (29,232.55) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 594,087.90 | \$ | 468,858.13 | \$ | 125,229.77 |

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|--------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 605,431.32 | \$ | 574,531.64 | \$ | 30,899.68 |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 126,378.92 | \$ | 378,499.53 | \$ | (252,120.61) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 140,884.17 | \$ | 163,911.98 | \$ | (23,027.81) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 50,744.09 | \$ | 118,378.10 | \$ | (67,634.01) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 27,299.80 | \$ | 42,788.35 | \$ | (15,488.55) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 2,169,101.41 | \$ | 2,269,197.34 | \$ | (100,095.93) |
| Molina | 95 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 21,814.08 | \$ | 102,712.09 | \$ | (80,898.01) |
| Molina | 7G | BAYLOR MEDICINE | 1881026664 | \$ | 93,156.25 | \$ | 147,033.34 | \$ | (53,877.09) |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 262,824.15 | \$ | 241,409.53 | \$ | 21,414.62 |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | - | \$ | - |
| Molina | 7G | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | 1,135,192.60 | \$ | 1,168,181.08 | \$ | (32,988.48) |
| Molina | 7G | UT PHYSICIANS | 1033157821 | \$ | 1,398,914.40 | \$ | 1,521,346.92 | \$ | (122,432.52) |

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|--------|----|---|------------|----|--------------|----|--------------|----|----------------|
| Molina | 7G | UT PHYSICIANS | 1588965131 | \$ | 7,092.49 | \$ | 8,183.87 | \$ | (1,091.38) |
| Molina | 7G | UT PHYSICIANS | 1801945027 | \$ | 56,095.82 | \$ | 71,354.48 | \$ | (15,258.66) |
| Molina | 7S | BAYLOR MEDICINE | 1881026664 | \$ | 999,487.02 | \$ | 211,403.99 | \$ | 788,083.03 |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 638,733.28 | \$ | 347,209.27 | \$ | 291,524.01 |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | - | \$ | - |
| Molina | 7S | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | 1,511,370.18 | \$ | 1,683,302.09 | \$ | (171,931.91) |
| Molina | 7S | UT PHYSICIANS | 1033157821 | \$ | 1,270,191.21 | \$ | 2,192,235.81 | \$ | (922,044.60) |
| Molina | 7S | UT PHYSICIANS | 1588965131 | \$ | 23,726.43 | \$ | 10,515.46 | \$ | 13,210.97 |
| Molina | 7S | UT PHYSICIANS | 1801945027 | \$ | 156,182.71 | \$ | 102,352.99 | \$ | 53,829.72 |
| Molina | 9F | CHILDREN'S MEDICAL CENTER DALLAS | 1194743013 | \$ | 11,578.57 | \$ | 2,261,463.31 | \$ | (2,249,884.74) |
| Molina | 9F | DALLAS COUNTY HOSPITAL DISTRICT | 1932123247 | \$ | 1,384,504.61 | \$ | 333,408.69 | \$ | 1,051,095.92 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | - | \$ | 24,247.24 | \$ | (24,247.24) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 250,206.56 | \$ | 86,121.98 | \$ | 164,084.58 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 584,523.23 | \$ | 257,218.88 | \$ | 327,304.35 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | 3,525.34 | \$ | (49.14) | \$ | 3,574.48 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 97,907.37 | \$ | 5,430.77 | \$ | 92,476.60 |

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|--------|----|---|------------|----|--------------|----|--------------|----|----------------|
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 1,981,320.74 | \$ | 513,455.79 | \$ | 1,467,864.95 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 111,679.46 | \$ | 11,324.92 | \$ | 100,354.54 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | 3,547.05 | \$ | (41.09) | \$ | 3,588.14 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | (48.58) | \$ | 48.58 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | 14,771.36 | \$ | 1,887.75 | \$ | 12,883.61 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 2,053.83 | \$ | 23,537.49 | \$ | (21,483.66) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 69,827.67 | \$ | 21,268.51 | \$ | 48,559.16 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 433,268.28 | \$ | 206,874.57 | \$ | 226,393.71 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 45,581.53 | \$ | 628,531.49 | \$ | (582,949.96) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 110,401.14 | \$ | 74,300.45 | \$ | 36,100.69 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 286,246.64 | \$ | 140,007.43 | \$ | 146,239.21 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 237,394.39 | \$ | 167,292.82 | \$ | 70,101.57 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 269,217.85 | \$ | 557,575.55 | \$ | (288,357.70) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 164,389.87 | \$ | 63,643.19 | \$ | 100,746.68 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 71,763.93 | \$ | 2,558,037.30 | \$ | (2,486,273.37) |

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|--------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | - | \$ | - | \$ | - |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 174,608.97 | \$ | 89,083.84 | \$ | 85,525.13 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 3,060,032.20 | \$ | 359,992.63 | \$ | 2,700,039.57 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 77,280.11 | \$ | 19,801.49 | \$ | 57,478.62 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 214,045.78 | \$ | 22,394.15 | \$ | 191,651.63 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 548,936.69 | \$ | 53,920.63 | \$ | 495,016.06 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 8,976.60 | \$ | 335,715.44 | \$ | (326,738.84) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 175,159.74 | \$ | 411,409.50 | \$ | (236,249.76) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | (34.49) | \$ | 34.49 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 253,655.23 | \$ | 270,799.62 | \$ | (17,144.39) |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 508,686.72 | \$ | 117,380.96 | \$ | 391,305.76 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 348,154.80 | \$ | 84,501.91 | \$ | 263,652.89 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 304,745.01 | \$ | 30,415.49 | \$ | 274,329.52 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 2,919,032.44 | \$ | 1,625,111.69 | \$ | 1,293,920.75 |
| Molina | 9F | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 676,099.24 | \$ | 73,385.78 | \$ | 602,713.46 |
| Molina | H3 | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 650,558.58 | \$ | 626,956.85 | \$ | 23,601.73 |

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|----------|----|--|------------|----|--------------|----|---------------|----|-----------------|
| Molina | H6 | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 328,539.48 | \$ | 239,102.54 | \$ | 89,436.94 |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1053416289 | \$ | 126,964.01 | \$ | 63,270.94 | \$ | 63,693.07 |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1144328634 | \$ | 2,864.21 | \$ | 269.74 | \$ | 2,594.47 |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1376645564 | \$ | 12,670.42 | \$ | 12,668.48 | \$ | 1.94 |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1417054024 | \$ | - | \$ | 139,622.48 | \$ | (139,622.48) |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1538383328 | \$ | - | \$ | 177,199.03 | \$ | (177,199.03) |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659473056 | \$ | - | \$ | 89.92 | \$ | (89.92) |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1659595445 | \$ | - | \$ | - | \$ | - |
| Molina | P1 | UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | 1699870998 | \$ | 125,964.27 | \$ | 82,891.93 | \$ | 43,072.34 |
| Molina | P1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1225082050 | \$ | 10,314.23 | \$ | 18,981.47 | \$ | (8,667.24) |
| Molina | P1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1275838732 | \$ | 82,423.34 | \$ | 6,310.68 | \$ | 76,112.66 |
| Molina | P1 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770894396 | \$ | 4,627.33 | \$ | (1.99) | \$ | 4,629.32 |
| Molina | P2 | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | - | \$ | - | \$ | - |
| Molina | P2 | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | - | \$ | - |
| Molina | P2 | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 1,403,306.13 | \$ | 1,547,690.38 | \$ | (144,384.25) |
| Molina | P2 | ETMC PHYSICIAN GROUP, INC. | 1609382662 | \$ | 3,293,353.37 | \$ | 1,666,168.61 | \$ | 1,627,184.76 |
| Molina | P2 | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1063400778 | \$ | 505,214.91 | \$ | 831,093.13 | \$ | (325,878.22) |
| Parkland | 93 | CHILDREN'S MEDICAL CENTER DALLAS | 1194743013 | \$ | 4,266,357.31 | \$ | 14,853,235.88 | \$ | (10,586,878.57) |

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|----------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Parkland | 93 | DALLAS COUNTY HOSPITAL DISTRICT | 1932123247 | \$ | 6,232,273.69 | \$ | 2,197,159.35 | \$ | 4,035,114.34 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | 33,942.84 | \$ | 168,417.54 | \$ | (134,474.70) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 633,126.30 | \$ | 576,036.82 | \$ | 57,089.48 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 1,800,296.23 | \$ | 1,694,771.47 | \$ | 105,524.76 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | 1,531.23 | \$ | 369.74 | \$ | 1,161.49 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 27,640.12 | \$ | 42,976.18 | \$ | (15,336.06) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 2,800,796.11 | \$ | 3,378,509.14 | \$ | (577,713.03) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 293,480.72 | \$ | 81,995.60 | \$ | 211,485.12 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | 548.60 | \$ | 264.20 | \$ | 284.40 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | 24,477.55 | \$ | 17,690.70 | \$ | 6,786.85 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 157,220.44 | \$ | 160,583.84 | \$ | (3,363.40) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 138,724.68 | \$ | 146,410.06 | \$ | (7,685.38) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 1,350,239.82 | \$ | 1,363,456.90 | \$ | (13,217.08) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 3,703,219.99 | \$ | 4,135,744.40 | \$ | (432,524.41) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 419,870.37 | \$ | 496,527.62 | \$ | (76,657.25) |

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|----------|----|---|------------|----|---------------|----|---------------|----|----------------|
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 447,116.01 | \$ | 929,357.43 | \$ | (482,241.42) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 1,197,511.76 | \$ | 1,106,069.06 | \$ | 91,442.70 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 3,641,745.69 | \$ | 3,669,300.08 | \$ | (27,554.39) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 314,386.82 | \$ | 425,847.15 | \$ | (111,460.33) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 22,942,137.50 | \$ | 16,798,113.67 | \$ | 6,144,023.83 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | 15,742.61 | \$ | 13,390.59 | \$ | 2,352.02 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 586,757.52 | \$ | 594,974.59 | \$ | (8,217.07) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 1,778,321.50 | \$ | 2,370,179.84 | \$ | (591,858.34) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 123,766.13 | \$ | 139,906.86 | \$ | (16,140.73) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 45,829.98 | \$ | 153,094.94 | \$ | (107,264.96) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 215,547.37 | \$ | 359,204.42 | \$ | (143,657.05) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 2,795,031.11 | \$ | 2,211,752.25 | \$ | 583,278.86 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 2,848,398.99 | \$ | 2,708,310.00 | \$ | 140,088.99 |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 594,580.38 | \$ | 1,786,851.07 | \$ | (1,192,270.69) |

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|---------------|----|--|------------|----|---------------|----|---------------|----|--------------|
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 662,823.85 | \$ | 777,298.03 | \$ | (114,474.18) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 238,737.94 | \$ | 563,883.17 | \$ | (325,145.23) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 128,438.53 | \$ | 207,834.68 | \$ | (79,396.15) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 10,205,065.48 | \$ | 10,675,579.98 | \$ | (470,514.50) |
| Parkland | 93 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 102,629.63 | \$ | 489,774.21 | \$ | (387,144.58) |
| Scott & White | C3 | TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER | 1063699312 | \$ | 869,688.21 | \$ | 1,055,270.52 | \$ | (185,582.31) |
| Superior | 36 | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 205,964.16 | \$ | 323,314.49 | \$ | (117,350.33) |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 3,424,968.48 | \$ | 2,154,733.92 | \$ | 1,270,234.56 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 120,913.57 | \$ | 155,482.86 | \$ | (34,569.29) |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 972,776.02 | \$ | 633,173.50 | \$ | 339,602.52 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 466,168.07 | \$ | 289,119.99 | \$ | 177,048.08 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 218,277.45 | \$ | 121,752.30 | \$ | 96,525.15 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 551,530.57 | \$ | 591,498.46 | \$ | (39,967.89) |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 487,758.04 | \$ | 258,716.19 | \$ | 229,041.85 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 51,874.45 | \$ | 124,229.91 | \$ | (72,355.46) |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 892,846.81 | \$ | 504,089.66 | \$ | 388,757.15 |

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|----------|----|--|------------|----|---------------|----|---------------|----|----------------|
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 542,248.14 | \$ | 386,454.72 | \$ | 155,793.42 |
| Superior | 36 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | 16,244.25 | \$ | 36,349.80 | \$ | (20,105.55) |
| Superior | 40 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 15,852,826.84 | \$ | 15,718,949.87 | \$ | 133,876.97 |
| Superior | 40 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| Superior | 40 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| Superior | 40 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ | 15,448,682.36 | \$ | 16,247,932.86 | \$ | (799,250.50) |
| Superior | 40 | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ | 8,651,677.98 | \$ | 2,313,406.38 | \$ | 6,338,271.60 |
| Superior | 47 | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 70,176.57 | \$ | 3,652,241.25 | \$ | (3,582,064.68) |
| Superior | 47 | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| Superior | 47 | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| Superior | 47 | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ | 7,891,745.25 | \$ | 3,775,161.86 | \$ | 4,116,583.39 |
| Superior | 47 | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ | 1,746,184.68 | \$ | 536,533.96 | \$ | 1,209,650.72 |
| Superior | 52 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 714,379.53 | \$ | 1,605,454.93 | \$ | (891,075.40) |
| Superior | 52 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 22,802.51 | \$ | 130,411.64 | \$ | (107,609.13) |
| Superior | 52 | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 787,700.66 | \$ | 1,838,247.94 | \$ | (1,050,547.28) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 816,366.40 | \$ | 1,084,043.35 | \$ | (267,676.95) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 204,149.95 | \$ | 204,419.60 | \$ | (269.65) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 1,244,652.29 | \$ | 1,481,361.57 | \$ | (236,709.28) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 35,354.89 | \$ | 36,851.43 | \$ | (1,496.54) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 3,623,778.18 | \$ | 3,622,426.73 | \$ | 1,351.45 |

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|----------|----|---|------------|----|--------------|----|--------------|----|--------------|
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 152,395.01 | \$ | 295,208.32 | \$ | (142,813.31) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 1,090,285.09 | \$ | 1,051,255.75 | \$ | 39,029.34 |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 859,948.03 | \$ | 821,504.47 | \$ | 38,443.56 |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 1,165,826.25 | \$ | 1,633,621.64 | \$ | (467,795.39) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 1,533,912.29 | \$ | 1,502,904.74 | \$ | 31,007.55 |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 101,549.97 | \$ | 142,430.88 | \$ | (40,880.91) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 102,314.51 | \$ | 253,844.60 | \$ | (151,530.09) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 293,039.26 | \$ | 323,952.95 | \$ | (30,913.69) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 188,503.35 | \$ | 332,012.22 | \$ | (143,508.87) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 76,679.51 | \$ | 139,437.36 | \$ | (62,757.85) |
| Superior | 52 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 3,490,156.45 | \$ | 3,730,819.93 | \$ | (240,663.48) |
| Superior | 83 | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ | - |
| Superior | 86 | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ | - |
| Superior | 5B | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 229,518.19 | \$ | 269,563.96 | \$ | (40,045.77) |
| Superior | 5B | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 53,491.59 | \$ | 19,922.62 | \$ | 33,568.97 |
| Superior | 5B | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 114,858.33 | \$ | 308,853.30 | \$ | (193,994.97) |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 191,602.35 | \$ | 181,488.91 | \$ | 10,113.44 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 86,221.31 | \$ | 32,339.97 | \$ | 53,881.34 |

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|----------|----|---|------------|----|--------------|----|--------------|----|----------------|
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 47,628.04 | \$ | 248,714.62 | \$ | (201,086.58) |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 13,528.23 | \$ | 4,581.97 | \$ | 8,946.26 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 101,732.90 | \$ | 610,684.59 | \$ | (508,951.69) |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 246,478.36 | \$ | 48,240.98 | \$ | 198,237.38 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 230,845.37 | \$ | 175,760.85 | \$ | 55,084.52 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 206,559.88 | \$ | 136,677.38 | \$ | 69,882.50 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 69,807.55 | \$ | 274,066.31 | \$ | (204,258.76) |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 347,332.66 | \$ | 252,233.95 | \$ | 95,098.71 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 146,233.99 | \$ | 21,562.86 | \$ | 124,671.13 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 188,523.81 | \$ | 41,523.34 | \$ | 147,000.47 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 56,458.48 | \$ | 52,432.03 | \$ | 4,026.45 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 326,152.87 | \$ | 53,562.25 | \$ | 272,590.62 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 61,515.49 | \$ | 21,116.89 | \$ | 40,398.60 |
| Superior | 5B | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 14,386.63 | \$ | 629,000.51 | \$ | (614,613.88) |
| Superior | 9H | CHILDREN'S MEDICAL CENTER DALLAS | 1194743013 | \$ | 10,606.67 | \$ | 2,069,203.11 | \$ | (2,058,596.44) |
| Superior | 9H | DALLAS COUNTY HOSPITAL DISTRICT | 1932123247 | \$ | 1,268,290.40 | \$ | 304,846.50 | \$ | 963,443.90 |

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|----------|----|---|------------|----|--------------|----|------------|----|--------------|
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1053832253 | \$ | - | \$ | 22,195.34 | \$ | (22,195.34) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1083669766 | \$ | 229,204.42 | \$ | 78,815.34 | \$ | 150,389.08 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1104891050 | \$ | 535,458.82 | \$ | 234,749.04 | \$ | 300,709.78 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1114992161 | \$ | 3,229.43 | \$ | - | \$ | 3,229.43 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1134173966 | \$ | 89,689.10 | \$ | 4,483.32 | \$ | 85,205.78 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1205880036 | \$ | 1,815,010.25 | \$ | 469,085.69 | \$ | 1,345,924.56 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1235384199 | \$ | 102,305.18 | \$ | 10,237.52 | \$ | 92,067.66 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1306890132 | \$ | 3,249.32 | \$ | - | \$ | 3,249.32 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1386619237 | \$ | - | \$ | - | \$ | - |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1396832713 | \$ | 13,531.46 | \$ | 1,921.44 | \$ | 11,610.02 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1518984988 | \$ | 1,881.44 | \$ | 20,815.38 | \$ | (18,933.94) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1548215247 | \$ | 63,966.39 | \$ | 18,643.48 | \$ | 45,322.91 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1578533196 | \$ | 396,900.08 | \$ | 188,548.44 | \$ | 208,351.64 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1598789984 | \$ | 41,755.46 | \$ | 574,999.16 | \$ | (533,243.70) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1639124332 | \$ | 101,134.16 | \$ | 68,248.02 | \$ | 32,886.14 |

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|----------|----|---|------------|----|--------------|----|--------------|----|----------------|
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1669442281 | \$ | 262,219.32 | \$ | 128,037.66 | \$ | 134,181.66 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1700831484 | \$ | 217,467.70 | \$ | 152,989.08 | \$ | 64,478.62 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1710959135 | \$ | 246,619.92 | \$ | 509,840.39 | \$ | (263,220.47) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750334272 | \$ | 150,591.11 | \$ | 57,749.78 | \$ | 92,841.33 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750351375 | \$ | 65,740.12 | \$ | 2,340,307.85 | \$ | (2,274,567.73) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1750411286 | \$ | - | \$ | 1,281.00 | \$ | (1,281.00) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452387 | \$ | 159,952.43 | \$ | 81,224.47 | \$ | 78,727.96 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1760452767 | \$ | 2,803,175.54 | \$ | 328,900.33 | \$ | 2,474,275.21 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1770537508 | \$ | 70,793.28 | \$ | 17,826.52 | \$ | 52,966.76 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780639328 | \$ | 196,078.95 | \$ | 19,641.24 | \$ | 176,437.71 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1780654301 | \$ | 502,859.39 | \$ | 48,584.77 | \$ | 454,274.62 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811039381 | \$ | 8,223.11 | \$ | 306,955.34 | \$ | (298,732.23) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1811962673 | \$ | 160,456.97 | \$ | 375,883.60 | \$ | (215,426.63) |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1841510427 | \$ | - | \$ | - | \$ | - |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1851361471 | \$ | 232,363.61 | \$ | 247,465.49 | \$ | (15,101.88) |

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|----------|----|--|------------|----|--------------|----|--------------|----|--------------|
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1871563494 | \$ | 465,987.96 | \$ | 107,213.42 | \$ | 358,774.54 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1932174984 | \$ | 318,930.97 | \$ | 77,296.58 | \$ | 241,634.39 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1942270566 | \$ | 279,164.95 | \$ | 27,243.46 | \$ | 251,921.49 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1972579365 | \$ | 2,674,011.19 | \$ | 1,486,516.05 | \$ | 1,187,495.14 |
| Superior | 9H | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | 1982850699 | \$ | 619,348.01 | \$ | 67,196.68 | \$ | 552,151.33 |
| Superior | C2 | TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER | 1063699312 | \$ | 1,596,327.81 | \$ | 1,936,421.02 | \$ | (340,093.21) |
| Superior | C4 | TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER | 1063699312 | \$ | 215,990.64 | \$ | 210,864.18 | \$ | 5,126.46 |
| Superior | H2 | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 2,324,116.49 | \$ | 2,238,998.46 | \$ | 85,118.03 |
| Superior | H5 | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 519,157.04 | \$ | 377,552.66 | \$ | 141,604.38 |
| Superior | KE | BCM PHYSICIANS OF SAN ANTONIO | 1285079764 | \$ | 1,584,027.47 | \$ | 1,699,459.53 | \$ | (115,432.06) |
| Superior | KE | CHRISTUS PEDIATRIC PHYSICIAN GROUP | 1821004151 | \$ | - | \$ | - | \$ | - |
| Superior | KE | CHRISTUS TRINITY CLINIC | 1194787218 | \$ | - | \$ | - | \$ | - |
| Superior | KE | THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | 1720051717 | \$ | 1,666,427.69 | \$ | 1,756,508.37 | \$ | (90,080.68) |
| Superior | KE | UNIVERSITY HEALTH SYSTEM | 1821011248 | \$ | 521,068.24 | \$ | 248,687.26 | \$ | 272,380.98 |
| Superior | KF | EL PASO COUNTY HOSPITAL DISTRICT | 1316936990 | \$ | 29,536.74 | \$ | 68,780.60 | \$ | (39,243.86) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1003824038 | \$ | 552,265.08 | \$ | 464,099.05 | \$ | 88,166.03 |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124047295 | \$ | 24,871.24 | \$ | 32,521.65 | \$ | (7,650.41) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1124072681 | \$ | 60,661.41 | \$ | 135,536.42 | \$ | (74,875.01) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1134189178 | \$ | 81,780.30 | \$ | 61,233.68 | \$ | 20,546.62 |

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|----------|----|---|------------|----|------------|----|------------|----|-------------|
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1225066277 | \$ | 8,002.03 | \$ | 25,460.52 | \$ | (17,458.49) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1316901135 | \$ | 30,292.04 | \$ | 126,677.71 | \$ | (96,385.67) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1538240478 | \$ | 64,571.15 | \$ | 54,714.31 | \$ | 9,856.84 |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1548389554 | \$ | 14,079.02 | \$ | 26,037.70 | \$ | (11,958.68) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1568564789 | \$ | 24,487.11 | \$ | 107,749.44 | \$ | (83,262.33) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1598705055 | \$ | 43,643.21 | \$ | 82,446.04 | \$ | (38,802.83) |
| Superior | KF | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | 1720040603 | \$ | 503.49 | \$ | 7,066.20 | \$ | (6,562.71) |
| Superior | KG | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | 1477960730 | \$ | 309,066.66 | \$ | 278,279.14 | \$ | 30,787.52 |
| Superior | KH | LUBBOCK COUNTY HOSPITAL DISTRICT | 1063468031 | \$ | 69,374.02 | \$ | 119,036.07 | \$ | (49,662.05) |
| Superior | KH | LUBBOCK COUNTY HOSPITAL DISTRICT | 1487993630 | \$ | 2,546.93 | \$ | 8,653.44 | \$ | (6,106.51) |
| Superior | KH | LUBBOCK COUNTY HOSPITAL DISTRICT | 1508855578 | \$ | 45,309.56 | \$ | 136,325.65 | \$ | (91,016.09) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1013942150 | \$ | 48,528.54 | \$ | 79,275.03 | \$ | (30,746.49) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1033144175 | \$ | 5,584.26 | \$ | 13,581.40 | \$ | (7,997.14) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1043245178 | \$ | 15,983.16 | \$ | 109,328.96 | \$ | (93,345.80) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1255365375 | \$ | 10,600.34 | \$ | 1,442.16 | \$ | 9,158.18 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1386675940 | \$ | 348,674.03 | \$ | 270,904.54 | \$ | 77,769.49 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | 1871525840 | \$ | 13,354.74 | \$ | 19,770.98 | \$ | (6,416.24) |

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|----------|----|--|------------|----|---------------|----|--------------|----|--------------|
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1083663363 | \$ | 29,875.85 | \$ | 76,951.82 | \$ | (47,075.97) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1245289537 | \$ | 129,332.22 | \$ | 59,583.22 | \$ | 69,749.00 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1427007715 | \$ | 15,752.23 | \$ | 120,952.72 | \$ | (105,200.49) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1508815895 | \$ | 153,292.69 | \$ | 110,980.15 | \$ | 42,312.54 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1518916808 | \$ | 16,434.65 | \$ | 8,653.56 | \$ | 7,781.09 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1538118823 | \$ | 4,095.62 | \$ | 17,247.03 | \$ | (13,151.41) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1548219827 | \$ | 16,152.35 | \$ | 22,535.19 | \$ | (6,382.84) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1801844402 | \$ | 10,728.22 | \$ | 23,445.94 | \$ | (12,717.72) |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1881643179 | \$ | 21,139.20 | \$ | 8,653.56 | \$ | 12,485.64 |
| Superior | KH | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | 1972552263 | \$ | 404,084.73 | \$ | 279,498.19 | \$ | 124,586.54 |
| Superior | KJ | PERMIAN BASIN | 1407845084 | \$ | 112,023.05 | \$ | 105,320.66 | \$ | 6,702.39 |
| Superior | KV | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ | - |
| Superior | N2 | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | 255.54 | \$ | 198,712.94 | \$ | (198,457.40) |
| Superior | N2 | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | 1,339.69 | \$ | (1,339.69) |
| Superior | N2 | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 12,668,234.00 | \$ | 5,113,097.83 | \$ | 7,555,136.17 |
| Superior | N2 | ETMC PHYSICIAN GROUP, INC. | 1609382662 | \$ | 7,196,045.76 | \$ | 5,504,648.82 | \$ | 1,691,396.94 |
| Superior | N2 | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1063400778 | \$ | 2,042,344.70 | \$ | 2,748,631.23 | \$ | (706,286.53) |
| Superior | W3 | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER PERMIAN BASIN | 1407845084 | \$ | 4,971,541.33 | \$ | 4,528,241.43 | \$ | 443,299.90 |

| | | TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER | | | | | | | |
|----------|----|---|------------|----|---------------|----|---------------|----|----------------|
| Superior | W6 | PERMIAN BASIN | 1407845084 | \$ | 414,597.29 | \$ | 404,066.38 | \$ | 10,530.91 |
| TCHP | 72 | BAYLOR MEDICINE | 1881026664 | \$ | 2,466,044.95 | \$ | 3,925,656.43 | \$ | (1,459,611.48) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 6,957,516.65 | \$ | 6,428,152.90 | \$ | 529,363.75 |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | 16,851.48 | \$ | (16,851.48) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | 5,741.48 | \$ | (5,741.48) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | 10,998.83 | \$ | (10,998.83) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | 21,583.45 | \$ | (21,583.45) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | 4,260.79 | \$ | (4,260.79) |
| TCHP | 72 | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | 10,142.46 | \$ | (10,142.46) |
| | | UNIVERSITY OF TEXAS MEDICAL BRANCH - | | | | | | | |
| TCHP | 72 | GALVESTON | 1942241146 | \$ | 30,050,972.48 | \$ | 31,009,055.02 | \$ | (958,082.54) |
| TCHP | 72 | UT PHYSICIANS | 1033157821 | \$ | 37,032,251.71 | \$ | 40,370,350.89 | \$ | (3,338,099.18) |
| TCHP | 72 | UT PHYSICIANS | 1588965131 | \$ | 187,753.30 | \$ | 236,197.68 | \$ | (48,444.38) |
| TCHP | 72 | UT PHYSICIANS | 1801945027 | \$ | 1,484,976.03 | \$ | 1,918,124.12 | \$ | (433,148.09) |
| TCHP | KM | BAYLOR MEDICINE | 1881026664 | \$ | 414,180.33 | \$ | 351,764.85 | \$ | 62,415.48 |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | 484,201.55 | \$ | 576,705.49 | \$ | (92,503.94) |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | 1,030.80 | \$ | (1,030.80) |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | - | \$ | - |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | 687.12 | \$ | (687.12) |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | 1,374.24 | \$ | (1,374.24) |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| TCHP | KM | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | 687.12 | \$ | (687.12) |

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|--------|----|--|------------|----|---------------|----|---------------|-------------------|
| | | UNIVERSITY OF TEXAS MEDICAL BRANCH - | | | | | | |
| TCHP | KM | GALVESTON | 1942241146 | \$ | 1,767,197.87 | \$ | 2,786,134.70 | \$ (1,018,936.83) |
| TCHP | KM | UT PHYSICIANS | 1033157821 | \$ | 3,476,046.38 | \$ | 3,627,451.39 | \$ (151,405.01) |
| TCHP | KM | UT PHYSICIANS | 1588965131 | \$ | 14,633.51 | \$ | 20,243.21 | \$ (5,609.70) |
| TCHP | KM | UT PHYSICIANS | 1801945027 | \$ | 67,205.93 | \$ | 171,399.81 | \$ (104,193.88) |
| TCHP | KP | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | - | \$ | 12,083.27 | \$ (12,083.27) |
| TCHP | KP | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | - | \$ - |
| TCHP | KP | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 357,730.16 | \$ | 322,876.79 | \$ 34,853.37 |
| | | ETMC PHYSICIAN GROUP, INC. | | | | | | |
| TCHP | KP | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1609382662 | \$ | 489,941.57 | \$ | 347,673.07 | \$ 142,268.50 |
| | | | | | | | | |
| TCHP | KP | | 1063400778 | \$ | 201,101.06 | \$ | 173,420.67 | \$ 27,680.39 |
| United | 85 | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ - |
| United | 2Q | CHRISTUS TRINITY CLINIC | 1689641680 | \$ | - | \$ | - | \$ - |
| United | 7H | BAYLOR MEDICINE | 1881026664 | \$ | 732,710.48 | \$ | 1,164,767.48 | \$ (432,057.00) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1053352914 | \$ | 2,067,215.10 | \$ | 1,907,796.48 | \$ 159,418.62 |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1184753931 | \$ | - | \$ | 4,473.18 | \$ (4,473.18) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1306975081 | \$ | - | \$ | 1,315.04 | \$ (1,315.04) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1306975107 | \$ | - | \$ | 7,228.39 | \$ (7,228.39) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1457480212 | \$ | - | \$ | 2,963.03 | \$ (2,963.03) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1619457157 | \$ | - | \$ | 1,494.96 | \$ (1,494.96) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1669711404 | \$ | - | \$ | 5,912.01 | \$ (5,912.01) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1720327182 | \$ | - | \$ | 858.46 | \$ (858.46) |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7H | HEALTH | 1992834790 | \$ | - | \$ | 2,575.07 | \$ (2,575.07) |
| | | UNIVERSITY OF TEXAS MEDICAL BRANCH - | | | | | | |
| United | 7H | GALVESTON | 1942241146 | \$ | 8,928,735.25 | \$ | 9,205,701.65 | \$ (276,966.40) |
| United | 7H | UT PHYSICIANS | 1033157821 | \$ | 11,003,010.68 | \$ | 11,985,773.16 | \$ (982,762.48) |
| United | 7H | UT PHYSICIANS | 1588965131 | \$ | 55,785.20 | \$ | 69,419.31 | \$ (13,634.11) |
| United | 7H | UT PHYSICIANS | 1801945027 | \$ | 441,215.60 | \$ | 568,593.92 | \$ (127,378.32) |
| United | 7R | BAYLOR MEDICINE | 1881026664 | \$ | 5,651,943.75 | \$ | 1,296,611.60 | \$ 4,355,332.15 |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7R | HEALTH | 1053352914 | \$ | 3,611,937.43 | \$ | 2,123,945.83 | \$ 1,487,991.60 |
| | | BCM PHYSICIANS - HARRIS | | | | | | |
| United | 7R | HEALTH | 1184753931 | \$ | - | \$ | 4,408.20 | \$ (4,408.20) |

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|--------|----|--|------------|----|--------------|----|---------------|----|----------------|
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | 1,607.20 | \$ | (1,607.20) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | 7,714.32 | \$ | (7,714.32) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | 2,938.88 | \$ | (2,938.88) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | 1,607.08 | \$ | (1,607.08) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | 6,470.44 | \$ | (6,470.44) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | 1,056.16 | \$ | (1,056.16) |
| United | 7R | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | 2,709.28 | \$ | (2,709.28) |
| United | 7R | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | - | \$ | - | \$ | - |
| United | 7R | UT PHYSICIANS | 1033157821 | \$ | 7,182,733.86 | \$ | 13,344,727.32 | \$ | (6,161,993.46) |
| United | 7R | UT PHYSICIANS | 1588965131 | \$ | 134,169.27 | \$ | 77,260.08 | \$ | 56,909.19 |
| United | 7R | UT PHYSICIANS | 1801945027 | \$ | 883,188.95 | \$ | 632,839.69 | \$ | 250,349.26 |
| United | C5 | TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER THE UNIVERSITY OF TEXAS | 1063699312 | \$ | 179,749.67 | \$ | 175,700.82 | \$ | 4,048.85 |
| United | H1 | RIO GRANDE VALLEY | 1477960730 | \$ | - | \$ | - | \$ | - |
| United | KQ | BAYLOR MEDICINE | 1881026664 | \$ | 191,825.55 | \$ | 189,750.20 | \$ | 2,075.35 |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1053352914 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1184753931 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1306975081 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1306975107 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1457480212 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1619457157 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1669711404 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1720327182 | \$ | - | \$ | - | \$ | - |
| United | KQ | BCM PHYSICIANS - HARRIS HEALTH | 1992834790 | \$ | - | \$ | - | \$ | - |
| United | KQ | UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | 1942241146 | \$ | - | \$ | - | \$ | - |
| United | KQ | UT PHYSICIANS | 1033157821 | \$ | 1,609,913.50 | \$ | 1,958,394.26 | \$ | (348,480.76) |

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|--------------------|----|---|------------|----|-----------------------|----|-----------------------|----|---------------|
| United | KQ | UT PHYSICIANS | 1588965131 | \$ | 6,777.44 | \$ | 10,868.15 | \$ | (4,090.71) |
| United | KQ | UT PHYSICIANS | 1801945027 | \$ | 31,126.09 | \$ | 92,344.89 | \$ | (61,218.80) |
| United | KR | THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY TEXAS A&M UNIVERSITY | 1477960730 | \$ | 196,476.60 | \$ | 176,805.98 | \$ | 19,670.62 |
| United | KT | HEALTH SCIENCE CENTER | 1063699312 | \$ | 92,085.55 | \$ | 90,883.17 | \$ | 1,202.38 |
| United | KU | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | - | \$ | 9,620.90 | \$ | (9,620.90) |
| United | KU | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | - | \$ | - |
| United | KU | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 355,695.22 | \$ | 252,813.95 | \$ | 102,881.27 |
| United | KU | ETMC PHYSICIAN GROUP, INC. UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1609382662 | \$ | - | \$ | - | \$ | - |
| United | KU | CHRISTUS TRINITY CLINIC | 1063400778 | \$ | 199,957.10 | \$ | 135,818.92 | \$ | 64,138.18 |
| United | N4 | CHRISTUS TRINITY CLINIC | 1124092036 | \$ | 382.89 | \$ | 69,465.45 | \$ | (69,082.56) |
| United | N4 | CHRISTUS TRINITY CLINIC | 1295736734 | \$ | - | \$ | 392.28 | \$ | (392.28) |
| United | N4 | CHRISTUS TRINITY CLINIC | 1679578439 | \$ | 2,911,657.31 | \$ | 1,797,724.15 | \$ | 1,113,933.16 |
| United | N4 | ETMC PHYSICIAN GROUP, INC. UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | 1609382662 | \$ | - | \$ | - | \$ | - |
| United | N4 | CHRISTUS TRINITY CLINIC | 1063400778 | \$ | 1,048,247.89 | \$ | 966,277.04 | \$ | 81,970.85 |
| Grand Total | | | | \$ | 712,765,367.84 | \$ | 712,765,367.84 | \$ | (0.00) |

TIPPS Year 2 (State Fiscal Year 2023) Reconciliation by Provider

| Row Labels | Sum of MCO Payment | Sum of Scorecard Payment | Sum of Difference |
|--|---------------------------|---------------------------------|--------------------------|
| BAYLOR MEDICINE | \$ 12,335,131.31 | \$ 10,130,171.64 | \$ 2,204,959.67 |
| BCM PHYSICIANS - HARRIS HEALTH | \$ 22,793,648.99 | \$ 19,072,304.87 | \$ 3,721,344.12 |
| BCM PHYSICIANS OF SAN ANTONIO | \$ 39,066,878.10 | \$ 44,289,255.81 | \$ (5,222,377.71) |
| CHILDREN'S MEDICAL CENTER DALLAS | \$ 12,845,517.62 | \$ 47,890,379.35 | \$ (35,044,861.73) |
| CHRISTUS PEDIATRIC PHYSICIAN GROUP | \$ - | \$ - | \$ - |
| CHRISTUS TRINITY CLINIC | \$ 25,487,032.03 | \$ 12,512,608.11 | \$ 12,974,423.92 |
| DALLAS COUNTY HOSPITAL DISTRICT | \$ 19,250,800.36 | \$ 7,075,339.44 | \$ 12,175,460.92 |
| EL PASO COUNTY HOSPITAL DISTRICT | \$ 841,800.41 | \$ 1,186,874.93 | \$ (345,074.52) |
| ETMC PHYSICIAN GROUP, INC. | \$ 15,404,231.09 | \$ 10,948,675.77 | \$ 4,455,555.32 |
| LUBBOCK COUNTY HOSPITAL DISTRICT | \$ 4,479,219.10 | \$ 9,903,010.88 | \$ (5,423,791.78) |
| TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER | \$ 3,426,773.19 | \$ 4,020,243.55 | \$ (593,470.36) |
| TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER AMARILLO | \$ 16,281,877.93 | \$ 18,628,829.13 | \$ (2,346,951.20) |
| TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO | \$ 25,402,026.95 | \$ 19,317,669.40 | \$ 6,084,357.55 |
| TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER LUBBOCK | \$ 25,196,824.54 | \$ 27,502,954.91 | \$ (2,306,130.37) |
| TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER PERMIAN BASIN | \$ 10,052,945.54 | \$ 9,202,966.33 | \$ 849,979.21 |
| THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | \$ 49,770,360.16 | \$ 45,780,386.08 | \$ 3,989,974.08 |
| THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY | \$ 6,296,010.87 | \$ 5,820,130.49 | \$ 475,880.38 |
| UNIVERSITY HEALTH SYSTEM | \$ 21,800,928.01 | \$ 6,137,084.82 | \$ 15,663,843.19 |
| UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH | \$ 9,066,083.86 | \$ 11,079,765.73 | \$ (2,013,681.87) |
| UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER - PHYSICIAN | \$ 5,252,715.29 | \$ 6,567,944.67 | \$ (1,315,229.38) |
| UNIVERSITY OF TEXAS MEDICAL BRANCH - GALVESTON | \$ 77,312,940.28 | \$ 80,813,250.61 | \$ (3,500,310.33) |
| UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER | \$ 201,322,356.07 | \$ 187,955,696.27 | \$ 13,366,659.80 |
| UT PHYSICIANS | \$ 109,079,266.13 | \$ 126,929,825.05 | \$ (17,850,558.92) |
| Grand Total | \$ 712,765,367.84 | \$ 712,765,367.84 | \$ (0.00) |