State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 2
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
130601104	450002	PROVIDENCE MEMORIAL HOSPITAL	DSH DY2	$ 23,186,454	$ 814,068	$ 18,339,329	$ 42,339,851	$ 2,297,806	$ -	$ 44,637,657	$ 9,113,175	$ (4,255,257)	$ -	$ -	$ 18,328,536	$ -	$ -
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY2	$ 34,803,081	$ 1,699,688	$ 15,660,713	$ 52,163,482	$ -	$ -	$ 52,163,482	$ 5,931,836	$ -	$ -	$ -	$ 17,260,442	$ -	$ -
127267603	450011	ST JOSEPH REGIONAL HEALTH CENTER	DSH DY2	$ 29,339,721	$ 368,572	$ 12,898,131	$ 42,606,424	$ 3,007,874	$ -	$ 45,614,298	$ 4,471,990	$ -	$ -	$ -	$ 18,476,365	$ -	$ -
127295703	450015	DALLAS CO HOSP DIST	DSH DY2	$ 483,743,342	$ 1,692,443	$ 35,869,148	$ 521,304,933	$ 78,388,376	$ 43,692,571	$ 643,385,880	$ 118,055,795	$ -	$ -	$ -	$ 391,047,253	$ -	$ -
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY2	$ 112,485,731	$ 3,651,931	$ 40,768,507	$ 156,906,169	$ -	$ -	$ 156,906,169	$ 12,516,108	$ -	$ -	$ -	$ 49,816,294	$ -	$ -
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY2	$ 104,968,488	$ 388,861	$ 10,571,783	$ 115,929,132	$ 3,908,693	$ -	$ 119,837,825	$ 36,489,745	$ (1,970,916)	$ -	$ -	$ 74,966,717	$ 608,365	$ -
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY2	$ 19,281,709	$ 552,898	$ 25,243,944	$ 45,078,551	$ 182,459	$ -	$ 45,261,010	$ 7,010,311	$ (3,347,222)	$ -	$ -	$ 16,501,227	$ 700,148	$ -
162033801	450029	LAREDO MEDICAL CENTER	DSH DY2	$ 17,188,052	$ 794,760	$ 35,900,965	$ 53,883,777	$ 240,151	$ -	$ 54,123,928	$ 10,529,971	$ -	$ -	$ -	$ 5,606,888	$ -	$ -
112667403	450032	MARSHALL REGIONAL MEDICAL CENTER	DSH DY2	$ 8,540,395	$ 1,511,719	$ 5,051,541	$ 15,103,655	$ 830,233	$ -	$ 15,933,888	$ 1,723,235	$ -	$ -	$ -	$ 838,529	$ -	$ -
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY2	$ 35,698,474	$ 751,591	$ 35,971,478	$ 72,421,543	$ 4,030,311	$ -	$ 76,451,854	$ 10,712,822	$ (2,120,136)	$ -	$ -	$ 31,132,522	$ -	$ -
138296208	450034	CHRISTUS HOSPITAL	DSH DY2	$ 39,975,626	$ 1,006,279	$ 14,696,503	$ 55,678,408	$ 1,507,878	$ -	$ 57,186,286	$ 8,081,867	$ -	$ -	$ -	$ 19,327,972	$ -	$ -
181706601	450035	ST JOSEPH MEDICAL CENTER	DSH DY2	$ 41,040,153	$ (520,317)	$ 12,635,318	$ 53,155,154	$ -	$ -	$ 53,155,154	$ 9,884,388	$ -	$ -	$ -	$ 27,533,710	$ -	$ -
094095902	450037	GOOD SHEPHERD MEDICAL CENTER	DSH DY2	$ 32,892,811	$ 4,236,378	$ 16,240,343	$ 53,369,532	$ 5,378,415	$ -	$ 58,747,947	$ 10,213,837	$ -	$ -	$ -	$ 5,209,152	$ -	$ -
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY2	$ 270,635,964	$ 623,133	$ 18,392,117	$ 289,651,214	$ 39,189,228	$ (662,074)	$ 328,178,368	$ 68,977,392	$ -	$ -	$ -	$ 213,984,126	$ -	$ -
139461107	450040	COVENANT HEALTH SYSTEM	DSH DY2	$ 42,355,394	$ 1,958,695	$ 21,445,726	$ 65,759,815	$ 5,621,306	$ -	$ 71,381,121	$ 6,833,435	$ -	$ -	$ -	$ 35,661,027	$ -	$ -
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY2	$ 88,983,859	$ 1,838,154	$ 39,761,354	$ 130,583,367	$ 4,395,139	$ -	$ 134,978,506	$ 14,300,767	$ -	$ -	$ -	$ 78,039,642	$ -	$ -
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY2	$ 46,860,861	$ 889,656	$ 24,303,496	$ 72,054,013	$ 851,111	$ -	$ 72,905,124	$ 7,673,203	$ -	$ -	$ -	$ 23,290,633	$ -	$ -
137075109	450052	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY2	$ 737,059	$ 1,155	$ 726,247	$ 1,464,461	$ 6,407	$ -	$ 1,470,868	$ 941,573	$ (371,990)	$ -	$ -	$ 235,630	$ 61,747	$ -
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY2	$ 121,141,246	$ 10,139,702	$ 31,140,315	$ 162,421,263	$ 20,286,658	$ -	$ 182,707,921	$ 15,834,467	$ -	$ -	$ -	$ 6,978,012	$ -	$ -
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY2	$ 4,092,350	$ 27,848	$ 2,122,370	$ 6,242,568	$ -	$ -	$ 6,242,568	$ 1,870,243	$ -	$ -	$ -	$ 993,147	$ -	$ -
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY2	$ 54,563,266	$ 2,332,826	$ 59,931,736	$ 116,827,828	$ 1,659,729	$ -	$ 118,487,557	$ 15,583,162	$ -	$ -	$ -	$ 36,027,818	$ -	$ -
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY2	$ 126,689,876	$ 14,974,184	$ 35,213,439	$ 176,877,499	$ 10,167,006	$ -	$ 187,044,505	$ 21,737,137	$ -	$ -	$ -	$ 68,389,005	$ -	$ -
136330112	450073	DM COGDELL MEMORIAL HOSPITAL	DSH DY2	$ 3,548,985	$ 88,275	$ 723,974	$ 4,361,234	$ 4,460	$ -	$ 4,365,694	$ 2,823,676	$ (468,508)	$ -	$ -	$ 1,201,992	$ 3,714	$ -
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY2	$ 35,996,728	$ 10,843,023	$ 18,409,442	$ 65,249,193	$ 8,945,039	$ 2,919,210	$ 77,113,442	$ 83,031,411	$ (45,477,398)	$ (16,224,933)	$ 1,428,916	$ 11,465,780	$ 2,587,732	$ 2,587,732
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY2	$ 5,715,489	$ 176,530	$ 3,248,077	$ 9,140,096	$ 30,893	$ -	$ 9,170,989	$ 3,746,233	$ -	$ -	$ -	$ 1,746,678	$ -	$ -
020811801	450082	CHRISTUS SPOHN BEE HOSPITAL	DSH DY2	$ 5,229,744	$ 51,706	$ 2,844,763	$ 8,126,213	$ -	$ -	$ 8,126,213	$ 1,060,698	$ -	$ -	$ -	$ 1,270,596	$ -	$ -
020812601	450083	ETMC- TYLER	DSH DY2	$ 27,697,284	$ 1,817,183	$ 27,322,453	$ 56,836,920	$ -	$ -	$ 56,836,920	$ 8,722,486	$ -	$ -	$ -	$ 5,001,376	$ -	$ -
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	DSH DY2	$ 1,481,512	$ 12,637	$ 719,245	$ 2,213,394	$ -	$ -	$ 2,213,394	$ 734,109	$ -	$ -	$ -	$ 750,057	$ 2,654	$ -
121777003	450090	NORTH TEXAS MEDICAL CENTER	DSH DY2	$ 5,128,003	$ 61,654	$ 1,743,558	$ 6,933,215	$ 324,897	$ -	$ 7,258,112	$ 3,244,632	$ -	$ -	$ -	$ 1,474,114	$ -	$ -
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY2	$ 3,676,056	$ 1,022,062	$ 10,627,168	$ 15,325,286	$ 766,826	$ -	$ 16,092,112	$ 2,904,646	$ -	$ -	$ -	$ 1,662,935	$ 124,699	$ -
020817501	450097	BAYSHORE MEDICAL CENTER	DSH DY2	$ 41,859,314	$ 531,827	$ 17,218,734	$ 59,609,875	$ -	$ -	$ 59,609,875	$ 7,052,796	$ -	$ -	$ -	$ 21,870,973	$ -	$ -
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY2	$ 26,362,443	$ 3,090,013	$ 8,376,927	$ 37,829,383	$ 7,808,839	$ -	$ 45,638,222	$ 6,724,234	$ -	$ -	$ -	$ 5,789,005	$ -	$ -
094108002	450102	MOTHER FRANCES HOSPITAL	DSH DY2	$ 33,667,086	$ 804,586	$ 17,331,464	$ 51,803,136	$ 6,240,740	$ -	$ 58,043,876	$ 7,495,593	$ -	$ -	$ -	$ 16,838,380	$ -	$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	DSH DY2	$ 13,719,253	$ 163,760	$ 5,864,407	$ 19,747,420	$ 390,027	$ -	$ 20,137,447	$ 12,143,234	$ (2,566,722)	$ -	$ -	$ 5,562,494	$ 1,029,726	$ -
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY2	$ 30,916,614	$ 1,395,101	$ 37,626,458	$ 69,938,173	$ 5,807,693	$ -	$ 75,745,866	$ 11,587,636	$ -	$ -	$ -	$ 16,668,822	$ -	$ -
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY2	$ 2,606,597	$ 79,153	$ 1,751,275	$ 4,437,025	$ -	$ -	$ 4,437,025	$ 2,481,686	$ (789,653)	$ -	$ -	$ 1,013,607	$ 99,043	$ -
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY2	$ 46,418,536	$ 1,090,388	$ 42,648,657	$ 90,157,581	$ 2,224,562	$ -	$ 92,382,143	$ 19,077,713	$ -	$ -	$ -	$ 41,590,778	$ 12,025,393	$ -
137265806	450124	UNIVERSITY MED CENTER BRACKENRIDGE	DSH DY2	$ 114,590,620	$ 989,116	$ 11,000,570	$ 126,580,306	$ 10,382,438	$ -	$ 136,962,744	$ 25,421,612	$ -	$ -	$ -	$ 59,904,979	$ -	$ -
135035706	450128	KNAPP MEDICAL CENTER	DSH DY2	$ 10,764,267	$ 207,392	$ 18,974,857	$ 29,946,516	$ 3,129,438	$ -	$ 33,075,954	$ 5,890,583	$ (0)	$ -	$ -	$ 9,339,294	$ 1,336,172	$ -
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY2	$ 39,750,886	$ 980,578	$ 17,158,363	$ 57,889,827	$ 182,389	$ -	$ 58,072,216	$ 29,046,214	$ -	$ -	$ -	$ 9,505,076	$ -	$ -
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY2	$ 26,722,678	$ 437,912	$ 10,207,502	$ 37,368,092	$ -	$ -	$ 37,368,092	$ 14,878,992	$ -	$ -	$ -	$ 8,258,472	$ -	$ -
112677302	450135	TEXAS HEALTH FORT WORTH	DSH DY2	$ 79,995,980	$ 1,538,771	$ 27,394,515	$ 108,929,266	$ 1,695,321	$ -	$ 110,624,587	$ 8,027,356	$ -	$ -	$ -	$ 38,426,563	$ -	$ -
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY2	$ 40,058,502	$ 1,052,935	$ 16,942,550	$ 58,053,987	$ -	$ -	$ 58,053,987	$ 7,344,105	$ -	$ -	$ -	$ 13,393,993	$ -	$ -
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY2	$ 2,306,452	$ 31	$ 418,877	$ 2,725,360	$ 217,595	$ -	$ 2,942,955	$ 2,707,846	$ (401,394)	$ -	$ -	$ 266,666	$ 49,071	$ 31,557
131036903	450148	TEXAS HEALTH CLEBURNE	DSH DY2	$ 10,689,984	$ 99,434	$ 2,759,211	$ 13,548,629	$ -	$ -	$ 13,548,629	$ 795,372	$ -	$ -	$ -	$ 2,874,693	$ -	$ -
094119702	450152	METROPLEX HOSPITAL	DSH DY2	$ 13,654,133	$ 2,213,432	$ 5,199,505	$ 21,067,070	$ 636,899	$ -	$ 21,703,969	$ 3,265,527	$ -	$ -	$ -	$ 2,233,609	$ -	$ -
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY2	$ 6,698,827	$ 67,858	$ 5,450,719	$ 12,217,404	$ 1,026,536	$ -	$ 13,243,940	$ 4,197,638	$ -	$ -	$ -	$ 2,411,782	$ -	$ -
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY2	$ 2,629,891	$ 77,756	$ 507,687	$ 3,215,334	$ 237,052	$ -	$ 3,452,386	$ 1,311,092	$ -	$ -	$ -	$ 1,105,627	$ -	$ -
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY2	$ 5,227,438	$ 132,637	$ 3,954,282	$ 9,314,357	$ 40,649	$ -	$ 9,355,006	$ 2,126,244	$ (86,316)	$ -	$ -	$ 3,302,389	$ 74,230	$ -
121780403	450165	SOUTH TEXAS MEDICAL CENTER	DSH DY2	$ 5,938,348	$ 323,321	$ 2,552,318	$ 8,813,987	$ 407,296	$ -	$ 9,221,283	$ 609,758	$ -	$ -	$ -	$ 3,475,614	$ -	$ -
112679902	450176	MISSION HOSPITAL	DSH DY2	$ 18,707,710	$ 113,540	$ 22,239,691	$ 41,060,941	$ 2,423,088	$ -	$ 43,484,029	$ 8,087,744	$ (7,808,824)	$ -	$ -	$ 18,473,955	$ -	$ -
121782003	450177	UVALDE MEMORIAL HOSPITAL	DSH DY2	$ 10,109,305	$ 155,081	$ 4,566,212	$ 14,830,598	$ 697,662	$ -	$ 15,528,260	$ 6,262,106	$ (0)	$ -	$ -	$ 8,501,729	$ 3,956,868	$ -
130616905	450178	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY2	$ 2,657,854	$ 10,176	$ 1,592,516	$ 4,260,546	$ 66,052	$ -	$ 4,326,598	$ 1,680,951	$ -	$ -	$ -	$ 675,900	$ -	$ -
020834001	450184	MEMORIAL HERMANN HOSPITAL SYS	DSH DY2	$ 128,228,556	$ 4,849,823	$ 59,057,283	$ 192,135,662	$ 2,961,394	$ -	$ 195,097,056	$ 14,866,041	$ -	$ -	$ -	$ 88,889,303	$ -	$ -
130862905	450188	ETMC CLARKSVILLE	DSH DY2	$ 2,112,251	$ 167,839	$ 1,450,494	$ 3,730,584	$ -	$ -	$ 3,730,584	$ 1,709,177	$ (165,760)	$ -	$ -	$ 568,834	$ -	$ -
133252005	450192	HILL REGIONAL HOSPITAL	DSH DY2	$ 4,286,374	$ 223,163	$ 1,433,599	$ 5,943,136	$ 500,085	$ -	$ 6,443,221	$ 708,758	$ -	$ -	$ -	$ 712,531	$ -	$ -
130612806	450194	ETMC JACKSONVILLE	DSH DY2	$ 2,892,674	$ 90,844	$ 2,071,893	$ 5,055,411	$ -	$ -	$ 5,055,411	$ 1,039,131	$ -	$ -	$ -	$ 601,437	$ -	$ -
207311601	450200	WADLEY REGIONAL MEDICAL CENTER	DSH DY2	$ 13,081,121	$ 594,770	$ 7,946,006	$ 21,621,897	$ -	$ -	$ 21,621,897	$ 3,408,773	$ -	$ -	$ -	$ 6,466,149	$ -	$ -
137245009	450209	NORTHWEST TEXAS HOSPITAL	DSH DY2	$ 52,899,679	$ 881,932	$ 13,221,342	$ 67,002,953	$ 5,207,483	$ -	$ 72,210,436	$ 12,319,973	$ -	$ -	$ -	$ 39,864,605	$ -	$ -
094127002	450210	ETMC CARTHAGE	DSH DY2	$ 2,654,633	$ 221,751	$ 1,197,422	$ 4,073,806	$ -	$ -	$ 4,073,806	$ 1,105,135	$ -	$ -	$ -	$ 630,613	$ -	$ -
136141205	450213	UNIVERSITY HEALTH SYSTEM	DSH DY2	$ 201,175,180	$ 2,339,776	$ 19,529,967	$ 223,044,923	$ 34,670,486	$ 3,979,705	$ 261,695,114	$ 88,894,744	$ -	$ -	$ -	$ 144,045,357	$ -	$ -
220798701	450219	LLANO MEMORIAL HOSPITAL	DSH DY2	$ 2,146,775	$ 85,370	$ 934,411	$ 3,166,556	$ 163,547	$ -	$ 3,330,103	$ 527,979	$ -	$ -	$ -	$ 357,343	$ -	$ -
094129602	450221	MOORE COUNTY HOSP DBA DUMAS MEM HOS	DSH DY2	$ 2,675,589	$ 119,750	$ 988,924	$ 3,784,263	$ 574,654	$ -	$ 4,358,917	$ 2,332,365	$ -	$ -	$ -	$ 909,168	$ -	$ -
138644310	450229	HENDRICK MEDICAL CENTER	DSH DY2	$ 34,343,240	$ 761,653	$ 17,355,595	$ 52,460,488	$ -	$ -	$ 52,460,488	$ 5,095,319	$ -	$ -	$ -	$ 23,278,565	$ -	$ -
322879301	450231	BAPTIST SAINT ANTHONYS HOSPITAL	DSH DY2	$ 27,929,754	$ 1,405,986	$ 9,097,406	$ 38,433,146	$ 61,982	$ -	$ 38,495,128	$ 4,923,041	$ -	$ -	$ -	$ 19,572,915	$ -	$ -
121785303	450235	GONZALES HEALTHCARE SYSTEMS	DSH DY2	$ 2,463,517	$ 19,949	$ 955,761	$ 3,439,227	$ -	$ -	$ 3,439,227	$ 1,927,904	$ -	$ -	$ -	$ 401,333	$ -	$ -
131037704	450236	HOPKINS COUNTY MEMORIAL HOSPITAL	DSH DY2	$ 6,854,554	$ 73,673	$ 4,093,919	$ 11,022,146	$ 1,288,285	$ -	$ 12,310,431	$ 5,998,990	$ (430,628)	$ -	$ -	$ 2,392,035	$ -	$ -
020844901	450237	SANTA ROSA HEALTHCARE	DSH DY2	$ 57,227,885	$ 3,019,781	$ 21,450,996	$ 81,698,662	$ 2,020,488	$ -	$ 83,719,150	$ 9,836,107	$ -	$ -	$ -	$ 39,524,484	$ -	$ -

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119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY2	$ 1,535,791	$ 969	$ 415,599	$ 1,952,359	$ -	$ -	$ 1,952,359	$ 606,979	$ -	$ -	$ -	$ 243,687	$ -	$ -
094131202	450243	HAMLIN MEMORIAL HOSPITAL	DSH DY2	$ 429,154	$ 963	$ 274,092	$ 704,209	$ 144,109	$ -	$ 848,318	$ 257,008	$ -	$ -	$ -	$ 207,988	$ -	$ -
121789503	450272	CENTRAL TEXAS MEDICAL CENTER	DSH DY2	$ 11,125,886	$ 1,138,998	$ 4,021,073	$ 16,285,957	$ 474,896	$ -	$ 16,760,853	$ 1,641,485	$ -	$ -	$ -	$ 8,064,052	$ -	$ -
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY2	$ 600,259,876	$ 1,250,364	$ 17,315,739	$ 618,825,979	$ 7,543,385	$ 58,483,810	$ 684,853,173	$ 139,293,132	$ -	$ -	$ -	$ 394,994,136	$ -	$ -
112688002	450293	FRIO REGIONAL HOSPITAL	DSH DY2	$ 1,759,539	$ 15,644	$ 809,782	$ 2,584,965	$ 8,153	$ -	$ 2,593,118	$ 1,858,470	$ (370,309)	$ -	$ -	$ 668,896	$ 389,365	$ -
127303903	450330	OAKBEND MEDICAL CENTER	DSH DY2	$ 16,464,386	$ 193,802	$ 6,017,474	$ 22,675,662	$ 39,262	$ -	$ 22,714,924	$ 2,239,084	$ -	$ -	$ -	$ 13,882,708	$ -	$ -
094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY2	$ 22,729,637	$ 434,772	$ 14,375,674	$ 37,540,083	$ -	$ -	$ 37,540,083	$ 8,315,003	$ -	$ -	$ -	$ 7,955,054	$ -	$ -
133367602	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	DSH DY2	$ 1,278,007	$ 5,144	$ 1,090,568	$ 2,373,719	$ 192,684	$ -	$ 2,566,403	$ 213,424	$ -	$ -	$ -	$ 845,113	$ -	$ -
131038504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY2	$ 13,263,478	$ 780,613	$ 7,229,883	$ 21,273,974	$ 1,461,975	$ -	$ 22,735,949	$ 10,653,169	$ (1,304,122)	$ -	$ -	$ 4,283,231	$ -	$ -
133250406	450369	CHILDRESS REGIONAL MEDICAL CENTER	DSH DY2	$ 1,849,934	$ 47,971	$ 877,629	$ 2,775,534	$ -	$ -	$ 2,775,534	$ 975,187	$ -	$ -	$ -	$ 404,175	$ -	$ -
135033208	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY2	$ 1,650,006	$ 1,124	$ 1,473,340	$ 3,124,470	$ 86,967	$ -	$ 3,211,437	$ 285,123	$ -	$ -	$ -	$ 413,269	$ -	$ -
094154402	450388	METHODIST HOSPITAL	DSH DY2	$ 108,696,104	$ 6,381,088	$ 68,325,397	$ 183,402,589	$ 1,153,452	$ -	$ 184,556,041	$ 26,220,187	$ -	$ -	$ -	$ 63,171,466	$ -	$ -
139173209	450389	ETMC ATHENS	DSH DY2	$ 13,049,818	$ 733,856	$ 5,482,440	$ 19,266,114	$ -	$ -	$ 19,266,114	$ 13,474,233	$ (5,116,259)	$ -	$ -	$ 4,691,844	$ -	$ -
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY2	$ 1,996,205	$ 3,276	$ 895,430	$ 2,894,911	$ 21,049	$ -	$ 2,915,960	$ 1,703,053	$ (510,832)	$ -	$ -	$ 917,497	$ 92,464	$ -
094160102	450431	ST DAVIDS MEDICAL CENTER	DSH DY2	$ 37,355,930	$ 958,761	$ 21,010,158	$ 59,324,849	$ 1,516,366	$ -	$ 60,841,215	$ 9,831,738	$ (1,383,161)	$ -	$ -	$ 28,874,824	$ -	$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY2	$ 4,795,995	$ 200,014	$ 4,708,654	$ 9,704,663	$ 246,843	$ -	$ 9,951,506	$ 730,569	$ -	$ -	$ -	$ 1,842,752	$ -	$ -
020908201	450462	TEXAS HEALTH DALLAS	DSH DY2	$ 51,200,341	$ 1,319,015	$ 14,017,865	$ 66,537,221	$ -	$ -	$ 66,537,221	$ 8,453,632	$ -	$ -	$ -	$ 32,554,587	$ -	$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY2	$ 6,810,685	$ 254,915	$ 3,330,892	$ 10,396,492	$ 39,971	$ -	$ 10,436,463	$ 3,295,655	$ -	$ -	$ -	$ 1,618,180	$ -	$ -
208843701	450475	ETMC HENDERSON	DSH DY2	$ 2,899,635	$ 37,030	$ 1,659,105	$ 4,595,770	$ -	$ -	$ 4,595,770	$ 727,281	$ -	$ -	$ -	$ 558,216	$ -	$ -
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY2	$ 1,148,020	$ 12,044	$ 685,073	$ 1,845,137	$ -	$ -	$ 1,845,137	$ 960,186	$ (392,431)	$ -	$ -	$ 1,004,746	$ 424,481	$ 119,795
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY2	$ 11,684,889	$ 45,028	$ 5,944,048	$ 17,673,965	$ 719,842	$ -	$ 18,393,807	$ 10,909,183	$ (1,453,585)	$ -	$ -	$ 4,317,460	$ 1,368,327	$ -
163925401	450518	THE MEDICAL CENTER OF SOUTHEAST TEXA	DSH DY2	$ 10,546,748	$ 374,506	$ 6,932,982	$ 17,854,236	$ -	$ -	$ 17,854,236	$ 3,489,667	$ -	$ -	$ -	$ 3,706,696	$ -	$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY2	$ 3,433,703	$ 117,531	$ 2,098,272	$ 5,649,506	$ 235,301	$ -	$ 5,884,807	$ 2,994,214	$ -	$ -	$ -	$ 1,055,185	$ 380,395	$ -
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY2	$ 3,870,254	$ 35,381	$ 1,988,185	$ 5,893,820	$ 66,933	$ -	$ 5,960,753	$ 2,638,314	$ -	$ -	$ -	$ 1,186,509	$ -	$ -
137226005	450571	SHANNON MEDICAL CENTER	DSH DY2	$ 24,853,540	$ 1,511,202	$ 12,910,335	$ 39,275,077	$ 3,494,709	$ -	$ 42,769,786	$ 3,697,835	$ -	$ -	$ -	$ 11,804,435	$ -	$ -
137319306	450580	ETMC CROCKETT	DSH DY2	$ 2,155,651	$ 79,183	$ 1,576,527	$ 3,811,361	$ -	$ -	$ 3,811,361	$ 1,673,386	$ -	$ -	$ -	$ 467,968	$ -	$ -
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY2	$ 655,611	$ 1,473	$ 573,465	$ 1,230,549	$ -	$ -	$ 1,230,549	$ 344,462	$ -	$ -	$ -	$ 175,152	$ -	$ -
020930601	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY2	$ 5,913,210	$ 215,878	$ 5,506,633	$ 11,635,721	$ 327,395	$ -	$ 11,963,116	$ 1,689,992	$ -	$ -	$ -	$ 4,678,465	$ 127,851	$ -
121805903	450591	ANGLETON-DANBURY MEDICAL CENTER	DSH DY2	$ 6,109,388	$ 40,238	$ 1,341,023	$ 7,490,649	$ 262,232	$ -	$ 7,752,881	$ 4,026,128	$ -	$ -	$ -	$ 1,608,826	$ -	$ -
138911609	450597	CUERO COMMUNITY HOSPITAL	DSH DY2	$ 3,112,805	$ 10,136	$ 1,834,831	$ 4,957,772	$ -	$ -	$ 4,957,772	$ 1,947,098	$ -	$ -	$ -	$ 430,999	$ -	$ -
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY2	$ 31,439,422	$ 1,824,890	$ 23,313,374	$ 56,577,686	$ -	$ -	$ 56,577,686	$ 8,906,557	$ -	$ -	$ -	$ 15,536,436	$ -	$ -
217884001	450620	DIMMIT REGIONAL HOSPITAL DISTRICT	DSH DY2	$ 2,318,699	$ 8,035	$ 1,057,547	$ 3,384,281	$ 253,881	$ -	$ 3,638,162	$ 1,139,053	$ -	$ -	$ -	$ 613,064	$ -	$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY2	$ 10,749,085	$ 364,748	$ 12,650,743	$ 23,764,576	$ 193,949	$ -	$ 23,958,525	$ 5,985,087	$ -	$ -	$ -	$ 5,397,778	$ 439,830	$ -
020943901	450647	MEDICAL CITY DALLAS HOSPITAL	DSH DY2	$ 26,716,149	$ 6,587,206	$ 13,302,684	$ 46,606,039	$ -	$ -	$ 46,606,039	$ 8,353,564	$ (2,495,356)	$ -	$ -	$ 23,032,720	$ 2,174,779	$ -
131043506	450653	SCENIC MT REGIONAL	DSH DY2	$ 4,413,586	$ 126,396	$ 1,930,512	$ 6,470,494	$ 499,704	$ -	$ 6,970,198	$ 932,725	$ -	$ -	$ -	$ 4,286,135	$ 305,570	$ -
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY2	$ 7,098,129	$ 8,873	$ 5,410,794	$ 12,517,796	$ -	$ -	$ 12,517,796	$ 5,509,139	$ -	$ -	$ -	$ 1,362,685	$ -	$ -
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY2	$ 14,934,658	$ 1,229,168	$ 4,410,295	$ 20,574,121	$ 860,521	$ -	$ 21,434,642	$ 6,768,520	$ -	$ -	$ -	$ 11,260,659	$ 2,234,000	$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY2	$ 12,453,431	$ 967,892	$ 25,478,069	$ 38,899,392	$ 2,481,044	$ -	$ 41,380,436	$ 6,785,480	$ (2,651,580)	$ -	$ -	$ 8,321,575	$ -	$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY2	$ 68,169,766	$ 4,774,954	$ 23,282,019	$ 96,226,739	$ 10,762,409	$ 515,325	$ 107,504,473	$ 43,247,389	$ -	$ -	$ -	$ 23,511,387	$ -	$ -
127278304	450690	UT HEALTH CENTER AT TYLER	DSH DY2	$ 10,540,784	$ 166,491	$ 5,100,241	$ 15,807,516	$ 139,912	$ -	$ 15,947,428	$ 9,789,492	$ (123,380)	$ -	$ 874,672	$ 355,005	$ 215,093	$ -
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY2	$ 13,554,172	$ 588,247	$ 16,634,378	$ 30,776,797	$ 1,720,826	$ -	$ 32,497,623	$ 5,998,857	$ -	$ -	$ -	$ 7,228,175	$ -	$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY2	$ 1,546,005	$ 3,455	$ 539,166	$ 2,088,626	$ -	$ -	$ 2,088,626	$ 1,088,994	$ (92,367)	$ -	$ -	$ 588,455	$ 39,077	$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY2	$ 20,936,980	$ 535,431	$ 33,131,492	$ 54,603,903	$ 12,761,662	$ -	$ 67,365,565	$ 9,792,732	$ -	$ -	$ -	$ 7,880,115	$ -	$ -
112718503	450716	CYPRESS FAIRBANKS MEDICAL CENTER	DSH DY2	$ 17,358,783	$ 281,608	$ 4,945,467	$ 22,585,858	$ -	$ -	$ 22,585,858	$ 3,728,878	$ -	$ -	$ -	$ 9,589,126	$ -	$ -
121053602	450746	KNOX COUNTY HOSPITAL	DSH DY2	$ 503,269	$ 630	$ 330,642	$ 834,541	$ (325)	$ -	$ 834,216	$ 343,940	$ -	$ -	$ -	$ 97,084	$ -	$ -
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY2	$ 2,054,556	$ 72,908	$ 733,817	$ 2,861,281	$ -	$ -	$ 2,861,281	$ 1,914,334	$ (601,955)	$ -	$ -	$ 819,575	$ 77,398	$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY2	$ 25,720,104	$ 828,747	$ 11,281,409	$ 37,830,260	$ -	$ -	$ 37,830,260	$ 10,539,737	$ -	$ -	$ -	$ 14,674,766	$ -	$ -
020976901	450801	CHRISTUS ST MICHAEL	DSH DY2	$ 21,685,466	$ 876,476	$ 15,006,618	$ 37,568,560	$ -	$ -	$ 37,568,560	$ 6,422,220	$ -	$ -	$ -	$ 9,112,975	$ -	$ -
094222902	450828	CHRISTUS SPOHN ALICE	DSH DY2	$ 9,782,833	$ 178,298	$ 6,937,297	$ 16,898,428	$ -	$ -	$ 16,898,428	$ 1,980,821	$ -	$ -	$ -	$ 5,536,062	$ -	$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	DSH DY2	$ 3,850,048	$ 58,120	$ 1,452,679	$ 5,360,847	$ -	$ -	$ 5,360,847	$ 760,512	$ -	$ -	$ -	$ 549,553	$ -	$ -
154504801	450855	HARLINGEN MEDICAL CENTER	DSH DY2	$ 12,422,575	$ 65,605	$ 13,006,213	$ 25,494,393	$ 1,704,282	$ -	$ 27,198,675	$ 1,981,906	$ -	$ -	$ -	$ 9,726,717	$ -	$ -
160709501	450869	DOCTORS HOSPITAL AT RENAISSANCE	DSH DY2	$ 24,012,593	$ 1,726,212	$ 67,079,402	$ 92,818,207	$ 622,704	$ -	$ 93,440,911	$ 17,885,527	$ -	$ -	$ -	$ 888,391	$ -	$ -
140714001	451303	LIMESTONE MEDICAL CENTER	DSH DY2	$ 1,326,922	$ 18,626	$ 1,327,719	$ 2,673,267	$ 111,099	$ -	$ 2,784,366	$ 1,714,358	$ (387,436)	$ -	$ -	$ 23,320	$ -	$ -
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	DSH DY2	$ 117,204	$ 784	$ 320,630	$ 438,618	$ 1,414	$ -	$ 440,032	$ 243,829	$ (146,561)	$ -	$ -	$ 131,718	$ 110,368	$ -
137227806	451308	YOAKUM COUNTY HOSPITAL	DSH DY2	$ 1,573,221	$ 23,360	$ 903,308	$ 2,499,889	$ 9,389	$ -	$ 2,509,278	$ 1,084,172	$ -	$ -	$ -	$ 489,361	$ -	$ -
212060201	451312	RICE MEDICAL CENTER	DSH DY2	$ 960,384	$ 4,307	$ 594,311	$ 1,559,002	$ -	$ -	$ 1,559,002	$ 1,036,845	$ (480,581)	$ -	$ -	$ 404,120	$ -	$ -
020991801	451317	REFUGIO MEMORIAL HOSPITAL	DSH DY2	$ 479,450	$ 12,462	$ 1,531,452	$ 2,023,364	$ 42,365	$ -	$ 2,065,729	$ 1,097,075	$ (617,625)	$ -	$ -	$ 44,514	$ 2,149	$ -
141858401	451319	MOTHER FRANCES HOSPITAL-JACKSONVILLE	DSH DY2	$ 3,077,388	$ 17,005	$ 1,506,893	$ 4,601,286	$ 1,892,848	$ -	$ 6,494,134	$ 190,818	$ -	$ -	$ -	$ 2,683,745	$ -	$ -
121781205	451324	LILLIAN M. HUDSPETH MEMORIAL HOSP.	DSH DY2	$ 667,889	$ 579	$ 287,958	$ 956,426	$ 22,988	$ -	$ 979,414	$ 620,200	$ (237,904)	$ -	$ -	$ 301,029	$ -	$ -
091770005	451325	CONCHO COUNTY HOSPITAL	DSH DY2	$ 364,329	$ 1,693	$ 502,777	$ 868,799	$ -	$ -	$ 868,799	$ 348,716	$ (114,709)	$ -	$ -	$ 200,459	$ 70,137	$ -
154632701	451326	CHILLICOTHE HOSPITAL DISTRICT	DSH DY2	$ 157,475	$ -	$ 50,040	$ 207,515	$ 3,822	$ -	$ 211,337	$ 285,815	$ (179,948)	$ (129,908)	$ -	$ 51,608	$ -	$ -
212140201	451330	MEDINA REGIONAL HOSPITAL	DSH DY2	$ 2,763,476	$ 16,398	$ 789,794	$ 3,569,668	$ 301,021	$ -	$ 3,870,689	$ 1,706,078	$ -	$ -	$ -	$ 1,178,879	$ -	$ -
130826407	451331	COON MEMORIAL HOSPITAL	DSH DY2	$ 1,426,012	$ 11,899	$ 592,147	$ 2,030,058	$ -	$ -	$ 2,030,058	$ 1,140,854	$ (243,830)	$ -	$ -	$ 676,563	$ 147,575	$ -
126667806	451337	W.J. MANGOLD MEMORIAL HOSPITAL	DSH DY2	$ 1,230,104	$ 10,423	$ 282,726	$ 1,523,253	$ -	$ -	$ 1,523,253	$ 2,342,165	$ (1,583,278)	$ (1,290,129)	$ -	$ 498,871	$ 27,654	$ 27,654
135034009	451343	ELECTRA MEMORIAL HOSPITAL	DSH DY2	$ 578,906	$ 47,241	$ 563,131	$ 1,189,278	$ 4,032	$ -	$ 1,193,310	$ 930,461	$ (930,461)	$ (362,186)	$ -	$ 1,233,587	$ 650,649	$ 608,552
112673204	451346	YOAKUM COMMUNITY HOSPITAL	DSH DY2	$ 1,763,456	$ 13,405	$ 1,432,901	$ 3,209,762	$ -	$ -	$ 3,209,762	$ 1,659,279	$ (285,474)	$ -	$ -	$ 389,651	$ -	$ -
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY2	$ 618,011	$ 6,171	$ 615,873	$ 1,240,055	$ -	$ -	$ 1,240,055	$ 444,749	$ (13,627)	$ -	$ -	$ 448,363	$ 261,474	$ -
322916301	451348	HEART OF TEXAS HEALTHCARE SYSTEM	DSH DY2	$ 1,062,163	$ 13,773	$ 1,264,295	$ 2,340,231	$ 16,198	$ -	$ 2,356,429	$ 792,489	$ (250,608)	$ -	$ -	$ 520,282	$ -	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 2
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
121692107	451352	HARDEMAN COUNTY HOSPITAL	DSH DY2	$ 517,789	$ 2,957	$ 708,483	$ 1,229,229	$ 21,759	$ -	$ 1,250,988	$ 336,452	$ -	$ -	$ -	$ 127,519	$ -	$ -
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	DSH DY2	$ 835,701	$ 1,748	$ 874,476	$ 1,711,925	$ 52,588	$ -	$ 1,764,513	$ 581,594	$ (0)	$ -	$ -	$ 254,107	$ -	$ -
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY2	$ 2,416,061	$ 25,515	$ 1,249,395	$ 3,690,971	$ 384,970	$ -	$ 4,075,941	$ 1,538,211	$ -	$ -	$ -	$ 1,397,297	$ 134,477	$ -
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY2	$ 3,117,799	$ 16,196	$ 1,189,907	$ 4,323,902	$ 41,839	$ -	$ 4,365,741	$ 1,400,114	$ -	$ -	$ -	$ 377,155	$ -	$ -
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY2	$ 795,754	$ 17,458	$ 233,131	$ 1,046,343	$ -	$ -	$ 1,046,343	$ 1,287,994	$ (784,223)	$ (533,634)	$ -	$ 291,983	$ -	$ -
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY2	$ 3,883,957	$ 9,938	$ 883,032	$ 4,776,927	$ 458,800	$ -	$ 5,235,727	$ 2,514,665	$ (584,924)	$ -	$ -	$ 2,122,335	$ -	$ -
350190001	451372	MULESHOE AREA HOSPITAL DISTRICT	DSH DY2	$ 245,605	$ 5,298	$ 600,557	$ 851,460	$ -	$ -	$ 851,460	$ 746,978	$ (582,508)	$ -	$ -	$ 267,375	$ 186,240	$ 162,893
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY2	$ 2,204,835	$ 11,039	$ 1,701,742	$ 3,917,616	$ 195,063	$ -	$ 4,112,679	$ 762,869	$ -	$ -	$ -	$ 784,927	$ -	$ -
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY2	$ 2,492,526	$ 79,844	$ 1,087,015	$ 3,659,385	$ 4,409	$ -	$ 3,663,794	$ 902,657	$ -	$ -	$ -	$ 1,223,791	$ -	$ -
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY2	$ (2,342,073)	$ 37,656,150	$ 830,171	$ 36,144,248	$ 25,694,916	$ -	$ 61,839,164	$ 12,725,159	$ (12,725,159)	$ -	$ -	$ 1,953,047	$ -	$ -
132812205	453301	DRISCOLL CHILDRENS HOSPITAL	DSH DY2	$ (3,411,014)	$ 3,666,305	$ 945,701	$ 1,200,992	$ 2,957,732	$ -	$ 4,158,724	$ 7,296,695	$ (7,296,695)	$ (7,296,695)	$ -	$ 12,315,605	$ 12,315,605	$ 8,156,881
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY2	$ 71,097,763	$ 12,047,650	$ 3,859,172	$ 87,004,585	$ 28,059,561	$ -	$ 115,064,146	$ 18,075,267	$ -	$ -	$ -	$ 65,108,265	$ -	$ -
139135109	453304	TEXAS CHILDRENS HOSPITAL	DSH DY2	$ (25,492,120)	$ 86,530,013	$ 3,699,858	$ 64,737,751	$ 39,698,078	$ 3,876,496	$ 108,312,325	$ 17,987,881	$ (17,987,881)	$ -	$ -	$ 47,705,739	$ 29,623,285	$ -
127319504	453306	COVENANT CHILDREN S HOSPITAL	DSH DY2	$ 6,155,035	$ 610,218	$ 4,830	$ 6,770,083	$ 4,671,080	$ -	$ 11,441,163	$ 1,417,940	$ -	$ -	$ -	$ 1,850,297	$ -	$ -
094357302	453308	OUR CHILDRENS HOUSE	DSH DY2	$ 2,786,654	$ 1,860,027	$ 2,596	$ 4,649,277	$ -	$ -	$ 4,649,277	$ 1,466,638	$ -	$ -	$ -	$ 1,196,915	$ -	$ -
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY2	$ 1,569,965	$ 13,513,785	$ 386,404	$ 15,470,154	$ 7,996,196	$ -	$ 23,466,350	$ 6,578,654	$ (6,578,654)	$ -	$ -	$ 10,100,839	$ 534,678	$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY2	$ 37,247,905	$ 4,431,106	$ 646,414	$ 42,325,425	$ 1,941,193	$ -	$ 44,266,618	$ 7,492,842	$ -	$ -	$ -	$ 26,859,706	$ -	$ -
112742503	453323	CLARITY CHILD GUIDANCE CENTER	DSH DY2	$ 1,961,855	$ 275,576	$ -	$ 2,237,431	$ 294,806	$ -	$ 2,532,237	$ 1,749,463	$ (224,831)	$ -	$ -	$ 612,862	$ -	$ -
021215102	454114	HMIH CEDAR CREST LLC	DSH DY2	$ 4,586	$ 110,395	$ 39,920	$ 154,901	$ -	$ -	$ 154,901	$ 3,458,789	$ (3,458,789)	$ (3,429,895)	$ -	$ 187,992	$ 183,406	$ 61,985
176692501	670004	ST MARKS MEDICAL CENTER	DSH DY2	$ 1,521,265	$ 5,323	$ 1,319,688	$ 2,846,276	$ -	$ -	$ 2,846,276	$ 470,772	$ -	$ -	$ -	$ 326,071	$ -	$ -
196829901	670047	SIERRA PROVIDENCE EAST MED CTR	DSH DY2	$ 15,523,720	$ 450,292	$ 10,409,584	$ 26,383,596	$ -	$ -	$ 26,383,596	$ 2,377,703	$ -	$ -	$ -	$ 12,795,608	$ -	$ -
136488705	450005	BAPTIST ORANGE HOSPITAL	Non-DSH DY2	$ 4,717,535	$ 281,188	$ 1,553,135	$ 6,551,858	$ -	$ -	$ 6,551,858	$ -	$ -	$ -	$ -	$ 320,805	$ -	$ -
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 5,640,847	$ 46,611	$ 3,197,208	$ 8,884,666	$ 1,686,291	$ -	$ 10,570,957	$ -	$ -	$ -	$ -	$ 5,462,676	$ -	$ -
137907508	450023	CITIZENS MEDICAL CENTER	Non-DSH DY2	$ 15,825,210	$ 131,470	$ 6,593,282	$ 22,549,962	$ 2,514,778	$ -	$ 25,064,740	$ -	$ -	$ -	$ -	$ 11,865,438	$ -	$ -
111829102	450042	PROVIDENCE HEALTH CENTER	Non-DSH DY2	$ 22,578,311	$ 87,228	$ 14,557,924	$ 37,223,463	$ 2,934,747	$ -	$ 40,158,210	$ -	$ -	$ -	$ -	$ 23,524,006	$ -	$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY2	$ 31,768,893	$ 5,892,486	$ 19,849,758	$ 57,511,137	$ 721,877	$ -	$ 58,233,014	$ -	$ -	$ -	$ 1,215,514	$ 24,460,171	$ -	$ -
135225404	450056	DCHSA-DBA-SETON MEDICAL CTR	Non-DSH DY2	$ 29,242,630	$ 1,819,950	$ 10,273,988	$ 41,336,568	$ 715,671	$ -	$ 42,052,239	$ -	$ -	$ -	$ -	$ 20,558,416	$ -	$ -
130614405	450064	ARLINGTON MEMORIAL HOSPITAL	Non-DSH DY2	$ 27,863,075	$ 1,499,131	$ 9,682,924	$ 39,045,130	$ -	$ -	$ 39,045,130	$ -	$ -	$ -	$ -	$ 15,927,133	$ -	$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY2	$ 6,746,178	$ 66,526	$ 3,585,155	$ 10,397,859	$ 422,027	$ -	$ 10,819,886	$ -	$ -	$ -	$ -	$ 5,469,536	$ -	$ -
364187001	450078	ANSON GENERAL HOSPITAL	Non-DSH DY2	$ 826,490	$ 1,032	$ 681,535	$ 1,509,057	$ 17,237	$ -	$ 1,526,294	$ -	$ -	$ -	$ -	$ 493,469	$ -	$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY2	$ 36,336,706	$ 239,004	$ 8,743,028	$ 45,318,738	$ -	$ -	$ 45,318,738	$ -	$ -	$ -	$ -	$ 18,239,181	$ -	$ -
094105602	450087	NORTH HILLS HOSPITAL	Non-DSH DY2	$ 15,017,963	$ 692,109	$ 5,171,463	$ 20,881,535	$ -	$ -	$ 20,881,535	$ -	$ -	$ -	$ -	$ 8,435,819	$ -	$ -
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 4,234,816	$ 110,303	$ 1,617,165	$ 5,962,284	$ 122,189	$ -	$ 6,084,473	$ -	$ -	$ -	$ -	$ 1,343,177	$ -	$ -
297342201	450130	NIX HEALTH CARE SYSTEM	Non-DSH DY2	$ 13,583,030	$ 767,165	$ 13,248,345	$ 27,598,540	$ -	$ -	$ 27,598,540	$ -	$ -	$ -	$ -	$ 11,923,597	$ -	$ -
286326801	450143	SETON SMITHVILLE REGIONAL HOSPITAL	Non-DSH DY2	$ 3,500,004	$ 51,453	$ 705,558	$ 4,257,015	$ 55,587	$ -	$ 4,312,602	$ -	$ -	$ -	$ -	$ 73,109	$ -	$ -
094118902	450147	DETAR HEALTHCARE SYSTEMS	Non-DSH DY2	$ 15,006,769	$ 259,526	$ 9,939,860	$ 25,206,155	$ 1,180,953	$ -	$ 26,387,108	$ -	$ -	$ -	$ -	$ 11,967,704	$ -	$ -
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY2	$ 2,128,249	$ 34,325	$ 697,751	$ 2,860,325	$ 124,566	$ -	$ 2,984,891	$ -	$ -	$ -	$ -	$ 1,959,535	$ -	$ -
127300503	450193	CHI ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY2	$ 52,475,337	$ 2,560,858	$ 26,353,683	$ 81,389,878	$ -	$ -	$ 81,389,878	$ -	$ -	$ -	$ -	$ 38,198,585	$ -	$ -
163111101	450196	PARIS REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 5,918,953	$ 486,183	$ 11,183,358	$ 17,588,494	$ -	$ -	$ 17,588,494	$ -	$ -	$ -	$ -	$ 2,831,514	$ -	$ -
139172412	450211	MEMORIAL MEDICAL CENTER OF EAST TX	Non-DSH DY2	$ 15,283,395	$ 369,126	$ 8,567,172	$ 24,219,693	$ -	$ -	$ 24,219,693	$ -	$ -	$ -	$ -	$ 454,271	$ -	$ -
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 26,139,389	$ 484,045	$ 12,516,062	$ 39,139,496	$ 1,149,862	$ -	$ 40,289,358	$ -	$ -	$ -	$ -	$ 23,657,949	$ -	$ -
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY2	$ 12,564,052	$ 145,617	$ 3,687,561	$ 16,397,230	$ -	$ -	$ 16,397,230	$ -	$ -	$ -	$ -	$ 9,633,794	$ -	$ -
362293801	450280	BAYLOR MEDICAL CENTER AT GARLAND	Non-DSH DY2	$ 30,159,142	$ 241,654	$ 12,435,215	$ 42,836,011	$ -	$ -	$ 42,836,011	$ -	$ -	$ -	$ -	$ 17,619,098	$ -	$ -
094140302	450292	PRESBYTERIAN HOSPITAL OF KAUFMAN	Non-DSH DY2	$ 4,609,845	$ 270,277	$ 2,088,772	$ 6,968,894	$ -	$ -	$ 6,968,894	$ -	$ -	$ -	$ -	$ 2,233,462	$ -	$ -
020860501	450299	COLLEGE STATION MEDICAL CENTER	Non-DSH DY2	$ 10,011,788	$ 297,358	$ 4,261,678	$ 14,570,824	$ 178,160	$ -	$ 14,748,984	$ -	$ -	$ -	$ -	$ 579,160	$ -	$ -
126842708	450306	STAMFORD MEMORIAL HOSPITAL	Non-DSH DY2	$ 815,619	$ 3,440	$ 437,047	$ 1,256,106	$ 4,177	$ -	$ 1,260,283	$ -	$ -	$ -	$ -	$ 392,379	$ -	$ -
112693002	450340	SAN ANGELO COMMUNITY MEDICAL CENTER	Non-DSH DY2	$ 9,594,858	$ 365,039	$ 6,316,918	$ 16,276,815	$ 186,664	$ -	$ 16,463,479	$ -	$ -	$ -	$ -	$ 10,226,015	$ 444,493	$ -
189791001	450347	HUNTSVILLE MEMORIAL	Non-DSH DY2	$ 9,695,791	$ 74,823	$ 1,337,679	$ 11,108,293	$ 296,288	$ -	$ 11,404,581	$ -	$ -	$ -	$ -	$ 8,380,554	$ -	$ -
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY2	$ 48,237,364	$ 902,584	$ 40,922,216	$ 90,062,164	$ -	$ -	$ 90,062,164	$ -	$ -	$ -	$ -	$ 70,063,458	$ 21,826,094	$ -
135223905	450372	BAYLOR MEDICAL CENTER AT WAXAHACHIE	Non-DSH DY2	$ 9,477,947	$ 106,018	$ 2,358,844	$ 11,942,809	$ -	$ -	$ 11,942,809	$ -	$ -	$ -	$ -	$ 1,346,274	$ -	$ -
136140407	450373	ETMC MOUNT VERNON	Non-DSH DY2	$ 883,085	$ 19,954	$ 746,372	$ 1,649,411	$ -	$ -	$ 1,649,411	$ -	$ -	$ -	$ -	$ 504,424	$ -	$ -
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY2	$ 1,649,704	$ 22,407	$ 1,034,519	$ 2,706,630	$ 120,973	$ -	$ 2,827,603	$ -	$ -	$ -	$ -	$ 1,668,166	$ -	$ -
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY2	$ 5,635,439	$ 340,782	$ 2,198,379	$ 8,174,600	$ -	$ -	$ 8,174,600	$ -	$ -	$ -	$ -	$ 1,967,048	$ -	$ -
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY2	$ 28,638,798	$ 406,238	$ 9,004,779	$ 38,049,815	$ -	$ -	$ 38,049,815	$ -	$ -	$ -	$ -	$ 20,777,132	$ -	$ -
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY2	$ 2,126,709	$ 32,565	$ 530,861	$ 2,690,135	$ 104,273	$ -	$ 2,794,408	$ -	$ -	$ -	$ -	$ 1,021,015	$ -	$ -
136381405	450460	TYLER COUNTY HOSPITAL	Non-DSH DY2	$ 1,237,684	$ 23,666	$ 695,398	$ 1,956,748	$ 182,004	$ -	$ 2,138,752	$ -	$ -	$ -	$ -	$ 1,057,152	$ -	$ -
094164302	450484	WOODLAND HEIGHTS MED CENTER	Non-DSH DY2	$ 4,680,624	$ 257,345	$ 7,067,566	$ 12,005,535	$ 24,431	$ -	$ 12,029,966	$ -	$ -	$ -	$ -	$ 879,607	$ -	$ -
127305405	450497	BOWIE MEMORIAL HOSPITAL	Non-DSH DY2	$ 814,025	$ 20,531	$ 1,067,698	$ 1,902,254	$ 24,969	$ -	$ 1,927,223	$ -	$ -	$ -	$ -	$ 649,310	$ -	$ -
337991901	450498	STEPHENS MEMORIAL HOSPITAL	Non-DSH DY2	$ 927,488	$ 8,939	$ 709,435	$ 1,645,862	$ 202,885	$ -	$ 1,848,747	$ -	$ -	$ -	$ -	$ 914,094	$ -	$ -
209345201	450537	METHODIST RICHARDSON MEDICAL CENTER	Non-DSH DY2	$ 10,247,487	$ 269,302	$ 4,347,059	$ 14,863,848	$ -	$ -	$ 14,863,848	$ -	$ -	$ -	$ -	$ 6,895,852	$ -	$ -
112705203	450558	ABILENE REG MED CTR	Non-DSH DY2	$ 9,304,585	$ 350,913	$ 5,354,906	$ 15,010,404	$ 83,023	$ -	$ 15,093,427	$ -	$ -	$ -	$ -	$ 8,347,460	$ -	$ -
127262703	450563	BAYLOR MEDICAL CENTER-GRAPEVINE	Non-DSH DY2	$ 11,794,373	$ 840,136	$ 3,044,059	$ 15,678,568	$ -	$ -	$ 15,678,568	$ -	$ -	$ -	$ -	$ 7,138,062	$ -	$ -
109588703	450578	HEMPHILL COUNTY HOSPITAL	Non-DSH DY2	$ 567,191	$ 19,639	$ 146,501	$ 733,331	$ 203,667	$ -	$ 936,998	$ -	$ -	$ -	$ -	$ 368,383	$ -	$ -
112707808	450584	WILBARGER GENERAL HOSPITAL	Non-DSH DY2	$ 1,327,795	$ 3,870	$ 758,260	$ 2,089,925	$ 555,336	$ -	$ 2,645,261	$ -	$ -	$ -	$ -	$ 1,123,152	$ -	$ -
094178302	450596	LAKE GRANBURY MEDICAL CENTER	Non-DSH DY2	$ 4,030,437	$ 100,094	$ 1,789,930	$ 5,920,461	$ 426,502	$ -	$ 6,346,963	$ -	$ -	$ -	$ -	$ 719,673	$ -	$ -
136430906	450604	HILL COUNTRY MEMORIAL HOSPITAL	Non-DSH DY2	$ 2,587,785	$ 102,320	$ 1,669,757	$ 4,359,862	$ 30,567	$ -	$ 4,390,429	$ -	$ -	$ -	$ -	$ 4,478,980	$ 1,860,628	$ 88,551
020934801	450610	MEMORIAL HERMANN MEMORIAL CITY MEDIC	Non-DSH DY2	$ 38,355,832	$ 1,071,795	$ 8,586,224	$ 48,013,851	$ 166,479	$ -	$ 48,180,330	$ -	$ -	$ -	$ -	$ 26,663,626	$ -	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 2
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
111905902	450634	DENTON REGIONAL MED CENTER	Non-DSH DY2	$ 17,791,079	$ 1,171,268	$ 7,292,885	$ 26,255,232	$ -	$ -	$ 26,255,232	$ -	$ -	$ -	$ -	$ 11,916,531	$ -	$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	Non-DSH DY2	$ 36,679,211	$ 1,312,190	$ 16,741,176	$ 54,732,577	$ -	$ -	$ 54,732,577	$ -	$ -	$ -	$ -	$ 31,096,795	$ -	$ -
136326908	450639	TEXAS HEALTH H-E-B	Non-DSH DY2	$ 22,225,985	$ 2,640,891	$ 5,043,793	$ 29,910,669	$ -	$ -	$ 29,910,669	$ -	$ -	$ -	$ -	$ 12,847,671	$ -	$ -
127310404	450641	NOCONA GENERAL HOSPITAL	Non-DSH DY2	$ 429,038	$ 1,040	$ 425,749	$ 855,827	$ -	$ -	$ 855,827	$ -	$ -	$ -	$ -	$ 235,525	$ -	$ -
094187402	450644	WEST HOUSTON MEDICAL CENTER	Non-DSH DY2	$ 18,644,184	$ 2,494,691	$ 16,345,717	$ 37,484,592	$ 915,220	$ -	$ 38,399,812	$ -	$ -	$ -	$ -	$ 16,739,127	$ -	$ -
094190802	450658	ETMC FAIRFIELD	Non-DSH DY2	$ 1,186,190	$ 41,068	$ 588,744	$ 1,816,002	$ -	$ -	$ 1,816,002	$ -	$ -	$ -	$ -	$ 822,743	$ -	$ -
133245406	450668	SIERRA MEDICAL CENTER	Non-DSH DY2	$ 12,887,242	$ 1,206,492	$ 10,529,975	$ 24,623,709	$ -	$ -	$ 24,623,709	$ -	$ -	$ -	$ -	$ 9,228,949	$ -	$ -
094192402	450669	MEDICAL CENTER OF LEWISVILLE	Non-DSH DY2	$ 15,930,863	$ 2,951,177	$ 3,688,569	$ 22,570,609	$ -	$ -	$ 22,570,609	$ -	$ -	$ -	$ -	$ 11,215,275	$ -	$ -
288523801	450670	TOMBALL REGIONAL HOSPITAL	Non-DSH DY2	$ 14,546,900	$ 213,655	$ 6,252,726	$ 21,013,281	$ 71,244	$ -	$ 21,084,525	$ -	$ -	$ -	$ -	$ 2,954,863	$ -	$ -
094193202	450672	PLAZA MEDICAL CTR FT WORTH	Non-DSH DY2	$ 11,697,676	$ 247,244	$ 13,564,364	$ 25,509,284	$ 244,795	$ -	$ 25,754,079	$ -	$ -	$ -	$ -	$ 11,954,475	$ 12,004	$ -
112712802	450674	WOMANS HOSPITAL OF TEXAS	Non-DSH DY2	$ (3,615,192)	$ 8,020,079	$ 950,263	$ 5,355,150	$ 876,301	$ -	$ 6,231,451	$ -	$ -	$ -	$ -	$ 7,010,219	$ 7,010,219	$ 778,768
020950401	450675	MEDICAL CENTER OF ARLINGTON	Non-DSH DY2	$ 24,419,324	$ 1,005,555	$ 10,347,526	$ 35,772,405	$ 299,321	$ -	$ 36,071,726	$ -	$ -	$ -	$ -	$ 15,892,897	$ -	$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DY2	$ 16,299,874	$ 2,030,527	$ 7,012,439	$ 25,342,840	$ 375,936	$ -	$ 25,718,776	$ -	$ -	$ -	$ -	$ 9,822,995	$ -	$ -
364710901	450678	DOCTORS HOSPITAL AT WHITE ROCK LAKE	Non-DSH DY2	$ 16,023,577	$ 405,967	$ 6,065,122	$ 22,494,666	$ -	$ -	$ 22,494,666	$ -	$ -	$ -	$ -	$ 4,873,197	$ -	$ -
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DY2	$ 27,170,507	$ 778,385	$ 7,475,288	$ 35,424,180	$ 437,601	$ -	$ 35,861,781	$ -	$ -	$ -	$ -	$ 15,299,367	$ -	$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	Non-DSH DY2	$ 1,961,786	$ 6,899	$ 663,859	$ 2,632,544	$ -	$ -	$ 2,632,544	$ -	$ -	$ -	$ -	$ 1,264,277	$ -	$ -
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 10,511,775	$ 453,372	$ 5,632,846	$ 16,597,993	$ 673,484	$ -	$ 17,271,477	$ -	$ -	$ -	$ -	$ 389,742	$ -	$ -
336478801	450709	CHRISTUS ST. JOHN HOSPITAL	Non-DSH DY2	$ 10,615,973	$ 451,093	$ 2,411,313	$ 13,478,379	$ -	$ -	$ 13,478,379	$ -	$ -	$ -	$ -	$ 7,397,196	$ -	$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DY2	$ 23,026,408	$ 728,868	$ 12,655,719	$ 36,410,995	$ -	$ -	$ 36,410,995	$ -	$ -	$ -	$ -	$ 19,424,214	$ -	$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DY2	$ 11,064,153	$ 1,043,156	$ 3,557,512	$ 15,664,821	$ -	$ -	$ 15,664,821	$ -	$ -	$ -	$ -	$ 7,070,587	$ -	$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DY2	$ 28,459,110	$ 1,280,894	$ 19,547,389	$ 49,287,393	$ 360,968	$ -	$ 49,648,361	$ -	$ -	$ -	$ -	$ 14,531,515	$ -	$ -
344925801	450730	BAYLOR MEDICAL CENTER AT CARROLLTON	Non-DSH DY2	$ 23,694,826	$ 78,446	$ 4,347,517	$ 28,120,789	$ -	$ -	$ 28,120,789	$ -	$ -	$ -	$ -	$ 8,645,620	$ -	$ -
020967801	450743	TEXAS HEALTH DENTON	Non-DSH DY2	$ 22,616,808	$ 2,458,805	$ 5,333,679	$ 30,409,292	$ -	$ -	$ 30,409,292	$ -	$ -	$ -	$ -	$ 10,946,766	$ -	$ -
121817401	450749	ETMC TRINITY	Non-DSH DY2	$ 1,254,547	$ 14,028	$ 973,074	$ 2,241,649	$ -	$ -	$ 2,241,649	$ -	$ -	$ -	$ -	$ 470,605	$ -	$ -
121792903	450754	HAMILTON GENERAL HOSPITAL	Non-DSH DY2	$ 1,201,925	$ 254	$ 1,348,529	$ 2,550,708	$ -	$ -	$ 2,550,708	$ -	$ -	$ -	$ -	$ 747,940	$ -	$ -
175289101	450766	UT SOUTHWESTERN MED CTR- ZALE LIPS	Non-DSH DY2	$ 7,416,412	$ 389,910	$ 3,902,659	$ 11,708,981	$ -	$ -	$ 11,708,981	$ -	$ -	$ -	$ 51,073	$ 3,100,796	$ -	$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	Non-DSH DY2	$ 17,827,025	$ 4,364,007	$ 5,470,278	$ 27,661,310	$ -	$ -	$ 27,661,310	$ -	$ -	$ -	$ -	$ 402,457	$ -	$ -
112724302	450775	KINGWOOD MEDICAL CENTER	Non-DSH DY2	$ 17,989,150	$ 851,467	$ 9,087,245	$ 27,927,862	$ -	$ -	$ 27,927,862	$ -	$ -	$ -	$ -	$ 12,244,385	$ -	$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DY2	$ 18,506,588	$ 265,094	$ 4,085,972	$ 22,857,654	$ -	$ -	$ 22,857,654	$ -	$ -	$ -	$ -	$ 5,482,447	$ -	$ -
121820803	450780	METHODIST AMBULATORY SURGICAL HOSPIT	Non-DSH DY2	$ 914,169	$ 146,333	$ 756,252	$ 1,816,754	$ -	$ -	$ 1,816,754	$ -	$ -	$ -	$ -	$ 438,430	$ -	$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	Non-DSH DY2	$ 16,527,805	$ 1,571,728	$ 10,356,349	$ 28,455,882	$ 531,136	$ -	$ 28,987,018	$ -	$ -	$ -	$ -	$ 19,490,954	$ 2,432,013	$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DY2	$ 21,080,311	$ 237,027	$ 12,096,211	$ 33,413,549	$ -	$ -	$ 33,413,549	$ -	$ -	$ -	$ -	$ 15,272,285	$ -	$ -
020979301	450822	LAS COLINAS MEDICAL CENTER	Non-DSH DY2	$ 7,946,008	$ 632,861	$ 1,524,298	$ 10,103,167	$ -	$ -	$ 10,103,167	$ -	$ -	$ -	$ -	$ 3,315,510	$ -	$ -
342897103	450832	HOUSTON METHODIST ST CATHERINE	Non-DSH DY2	$ 15,552,310	$ 257,217	$ 2,218,514	$ 18,028,041	$ -	$ -	$ 18,028,041	$ -	$ -	$ -	$ -	$ 10,412,546	$ -	$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DY2	$ 25,774,755	$ 275,569	$ 8,031,418	$ 34,081,742	$ -	$ -	$ 34,081,742	$ -	$ -	$ -	$ -	$ 17,241,357	$ -	$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DY2	$ 16,726,529	$ 591,511	$ 4,154,865	$ 21,472,905	$ 27,874	$ -	$ 21,500,779	$ -	$ -	$ -	$ -	$ 11,368,601	$ -	$ -
146021401	450848	MEMORIAL HERMANN SUGAR LAND HOSPITAL	Non-DSH DY2	$ 16,150,748	$ 401,157	$ 2,710,094	$ 19,261,999	$ -	$ -	$ 19,261,999	$ -	$ -	$ -	$ -	$ 8,044,056	$ -	$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DY2	$ 2,600,864	$ 36,566	$ 4,973,974	$ 7,611,404	$ -	$ -	$ 7,611,404	$ -	$ -	$ -	$ -	$ 1,780,365	$ -	$ -
160630301	450862	ST LUKES THE WOODLANDS HOSPITAL	Non-DSH DY2	$ 13,103,223	$ 840,609	$ 3,715,096	$ 17,658,928	$ -	$ -	$ 17,658,928	$ -	$ -	$ -	$ -	$ 6,104,565	$ -	$ -
158977201	450865	DCHSA-DBA-SETON SOUTHWEST	Non-DSH DY2	$ 4,753,917	$ 63,469	$ 190,233	$ 5,007,619	$ -	$ -	$ 5,007,619	$ -	$ -	$ -	$ -	$ 3,665,647	$ -	$ -
158980601	450867	DCHSA-DBA-SETON NORTHWEST	Non-DSH DY2	$ 14,490,151	$ 210,817	$ 1,913,465	$ 16,614,433	$ 342,368	$ -	$ 16,956,801	$ -	$ -	$ -	$ -	$ 8,438,290	$ -	$ -
168447401	450884	ETMC GILMER	Non-DSH DY2	$ 1,545,211	$ 33,618	$ 1,019,009	$ 2,597,838	$ -	$ -	$ 2,597,838	$ -	$ -	$ -	$ -	$ 368,042	$ -	$ -
169553801	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DY2	$ 6,917,632	$ 242,475	$ 2,191,133	$ 9,351,240	$ -	$ -	$ 9,351,240	$ -	$ -	$ -	$ -	$ 813,268	$ -	$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPT. INC.	Non-DSH DY2	$ 897,809	$ 1,293	$ 212,599	$ 1,111,701	$ -	$ -	$ 1,111,701	$ -	$ -	$ -	$ -	$ 741,084	$ -	$ -
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DY2	$ 556,547	$ -	$ 309,699	$ 866,246	$ -	$ -	$ 866,246	$ -	$ -	$ -	$ -	$ 677,977	$ 121,430	$ -
206083201	451306	KIMBLE HOSPITAL	Non-DSH DY2	$ 898,637	$ 8,926	$ 845,411	$ 1,752,974	$ -	$ -	$ 1,752,974	$ -	$ -	$ -	$ -	$ 513,850	$ -	$ -
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DY2	$ 300,644	$ 1,812	$ 72,195	$ 374,651	$ 9,924	$ -	$ 384,575	$ -	$ -	$ -	$ -	$ 822,320	$ 511,752	$ 437,745
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DY2	$ 537,454	$ -	$ 269,596	$ 807,050	$ -	$ -	$ 807,050	$ -	$ -	$ -	$ -	$ 805,318	$ 267,864	$ -
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DY2	$ 464,805	$ 109	$ 397,206	$ 862,120	$ -	$ -	$ 862,120	$ -	$ -	$ -	$ -	$ 325,103	$ -	$ -
020988401	451311	SWEENY COMMUNITY HOSPITAL	Non-DSH DY2	$ 2,230,563	$ 1,650	$ 919,944	$ 3,152,157	$ 21,106	$ -	$ 3,173,263	$ -	$ -	$ -	$ -	$ 2,037,870	$ -	$ -
112692202	451313	FISHER COUNTY HOSPITAL DISTRICT	Non-DSH DY2	$ 405,702	$ 2,233	$ 306,850	$ 714,785	$ 4,333	$ -	$ 719,118	$ -	$ -	$ -	$ -	$ 1,015,959	$ 605,924	$ 296,841
094204701	451314	MEMORIAL HOSPITAL	Non-DSH DY2	$ 1,657,061	$ 2,959	$ 338,120	$ 1,998,140	$ 83,407	$ -	$ 2,081,547	$ -	$ -	$ -	$ -	$ 699,167	$ -	$ -
020992601	451318	STONEWALL MEMORIAL HOSPITAL	Non-DSH DY2	$ 203,755	$ 51	$ 471,325	$ 675,131	$ -	$ -	$ 675,131	$ -	$ -	$ -	$ -	$ 187,001	$ -	$ -
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DY2	$ 783,522	$ -	$ 315,741	$ 1,099,263	$ -	$ -	$ 1,099,263	$ -	$ -	$ -	$ -	$ 881,435	$ 97,913	$ -
020927202	451321	HUNT REGIONAL COMMUNITY HOSPITAL	Non-DSH DY2	$ 1,002,694	$ 12,501	$ 1,199,758	$ 2,214,953	$ 81,046	$ -	$ 2,295,999	$ -	$ -	$ -	$ -	$ 805,311	$ -	$ -
149073203	451323	ROLLINS BROOK COMMUNITY HOSPITAL CAH	Non-DSH DY2	$ 1,640,262	$ 170,005	$ 982,961	$ 2,793,228	$ 71,650	$ -	$ 2,864,878	$ -	$ -	$ -	$ -	$ 82,120	$ -	$ -
148698701	451328	WINNIE COMMUNITY HOSPITAL	Non-DSH DY2	$ 497,283	$ 7,059	$ 463,949	$ 968,291	$ -	$ -	$ 968,291	$ -	$ -	$ -	$ -	$ 437,818	$ -	$ -
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DY2	$ 534,152	$ -	$ 164,108	$ 698,260	$ 2,612	$ -	$ 700,872	$ -	$ -	$ -	$ -	$ 1,086,458	$ 549,694	$ 385,586
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DY2	$ 1,578,715	$ 8,211	$ 577,768	$ 2,164,694	$ 45,049	$ -	$ 2,209,743	$ -	$ -	$ -	$ -	$ 778,044	$ -	$ -
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DY2	$ 1,710,648	$ 1,625	$ 577,683	$ 2,289,956	$ 33,956	$ -	$ 2,323,912	$ -	$ -	$ -	$ -	$ 997,493	$ -	$ -
121787905	451334	PARKVIEW HOSPITAL	Non-DSH DY2	$ 362,051	$ 473	$ 229,781	$ 592,305	$ 26,710	$ -	$ 619,015	$ -	$ -	$ -	$ -	$ 447,739	$ 58,978	$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DY2	$ 216,014	$ 64	$ 150,930	$ 367,008	$ -	$ -	$ 367,008	$ -	$ -	$ -	$ -	$ 210,966	$ -	$ -
176354201	451338	CULBERSON HOSPITAL	Non-DSH DY2	$ 646,646	$ 2,869	$ 429,311	$ 1,078,826	$ (1,392)	$ -	$ 1,077,434	$ -	$ -	$ -	$ -	$ 803,611	$ 158,357	$ -
088189803	451339	THROCKMORTON COUNTY HOSPITAL	Non-DSH DY2	$ 218,545	$ -	$ 122,381	$ 340,926	$ 1,228	$ -	$ 342,154	$ -	$ -	$ -	$ -	$ 157,019	$ -	$ -
112702904	451341	HASKELL MEMORIAL HOSPITAL	Non-DSH DY2	$ 250,795	$ 716	$ 401,866	$ 653,377	$ -	$ -	$ 653,377	$ -	$ -	$ -	$ -	$ 284,102	$ 33,307	$ -
136325111	451342	MITCHELL COUNTY HOSPITAL	Non-DSH DY2	$ 1,272,906	$ 1,028	$ 911,043	$ 2,184,977	$ -	$ -	$ 2,184,977	$ -	$ -	$ -	$ -	$ 1,258,052	$ -	$ -
094117105	451344	HANSFORD COUNTY HOSPITAL DISTRICT	Non-DSH DY2	$ 400,861	$ 5,622	$ 275,115	$ 681,598	$ 108,328	$ -	$ 789,926	$ -	$ -	$ -	$ -	$ 437,336	$ -	$ -
094141105	451345	CROSBYTON CLINIC HOSPITAL	Non-DSH DY2	$ 528,002	$ 184	$ 458,723	$ 986,909	$ 4,751	$ -	$ 991,660	$ -	$ -	$ -	$ -	$ 327,020	$ -	$ -

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 2
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
316076401	451349	SWISHER MEMORIAL HEALTHCARE SYSTEM	Non-DSH DY2	$ 521,926	$ 2,504	$ 169,246	$ 693,676	$ -	$ -	$ 693,676	$ -	$ -	$ -	$ -	$ 532,787	$ 10,861	$ -
136142011	451350	PLAINS MEMORIAL HOSPITAL	Non-DSH DY2	$ 774,911	$ 2,844	$ 606,214	$ 1,383,969	$ 7,023	$ -	$ 1,390,992	$ -	$ -	$ -	$ -	$ 658,921	$ -	$ -
094180903	451351	LYNN COUNTY HOSPITAL	Non-DSH DY2	$ 148,658	$ 79	$ 156,165	$ 304,902	$ 12,622	$ -	$ 317,524	$ -	$ -	$ -	$ -	$ 142,266	$ -	$ -
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY2	$ 233,333	$ 615	$ 612,914	$ 846,862	$ -	$ -	$ 846,862	$ -	$ -	$ -	$ -	$ 191,637	$ -	$ -
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY2	$ 276,858	$ 2,150	$ 549,824	$ 828,832	$ -	$ -	$ 828,832	$ -	$ -	$ -	$ -	$ 1,110,574	$ 833,716	$ 281,742
183086102	451357	RICHARDS MEMORIAL HOSPITAL	Non-DSH DY2	$ 935,024	$ 735	$ 1,704,666	$ 2,640,425	$ 63,691	$ -	$ 2,704,116	$ -	$ -	$ -	$ -	$ 2,165,298	$ 1,166,583	$ -
130734007	451360	MEMORIAL MEDICAL CTR - SAN AUGUSTINE	Non-DSH DY2	$ 1,036,944	$ 15,204	$ 661,168	$ 1,713,316	$ -	$ -	$ 1,713,316	$ -	$ -	$ -	$ -	$ 70,915	$ -	$ -
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY2	$ 468,641	$ 1,575	$ 532,139	$ 1,002,355	$ 958	$ -	$ 1,003,313	$ -	$ -	$ -	$ -	$ 1,082,149	$ 612,551	$ 78,837
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY2	$ 88,581	$ 2,560	$ 226,069	$ 317,210	$ -	$ -	$ 317,210	$ -	$ -	$ -	$ -	$ 71,194	$ -	$ -
121808305	451363	JACKSON COUNTY HOSPITAL	Non-DSH DY2	$ 1,504,113	$ 5,237	$ 1,511,859	$ 3,021,209	$ 24,107	$ -	$ 3,045,316	$ -	$ -	$ -	$ -	$ 1,457,099	$ -	$ -
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY2	$ 2,012,655	$ 4,619	$ 1,282,517	$ 3,299,791	$ -	$ -	$ 3,299,791	$ -	$ -	$ -	$ -	$ 998,333	$ -	$ -
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DY2	$ 92,156	$ -	$ 113,750	$ 205,906	$ 1,166	$ -	$ 207,072	$ -	$ -	$ -	$ -	$ 83,202	$ -	$ -
138374715	451367	ETMC PITTSBURG	Non-DSH DY2	$ 2,299,753	$ 60,167	$ 1,930,943	$ 4,290,863	$ -	$ -	$ 4,290,863	$ -	$ -	$ -	$ -	$ 3,893,923	$ 1,594,170	$ -
330811601	451370	RED RIVER REGIONAL HOSPITAL	Non-DSH DY2	$ 1,553,369	$ 7,674	$ 1,348,979	$ 2,910,022	$ -	$ -	$ 2,910,022	$ -	$ -	$ -	$ -	$ 1,093,267	$ -	$ -
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY2	$ 1,660,267	$ 13,553	$ 694,680	$ 2,368,500	$ 74,948	$ -	$ 2,443,448	$ -	$ -	$ -	$ -	$ 874,082	$ -	$ -
284333601	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DY2	$ 1,466,331	$ 9,231	$ 576,608	$ 2,052,170	$ -	$ -	$ 2,052,170	$ -	$ -	$ -	$ -	$ 1,861,795	$ 395,464	$ -
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DY2	$ 597,767	$ 5,768	$ 1,215,031	$ 1,818,566	$ 54,556	$ -	$ 1,873,122	$ -	$ -	$ -	$ -	$ 488,038	$ -	$ -
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DY2	$ 1,212,025	$ -	$ 573,017	$ 1,785,042	$ -	$ -	$ 1,785,042	$ -	$ -	$ -	$ -	$ 1,175,713	$ -	$ -
017624011	451380	ETMC QUITMAN	Non-DSH DY2	$ 1,578,865	$ 28,171	$ 1,060,510	$ 2,667,546	$ -	$ -	$ 2,667,546	$ -	$ -	$ -	$ -	$ 1,685,577	$ 106,712	$ -
127301306	451381	MOTHER FRANCES HOSPITAL WINNSBORO	Non-DSH DY2	$ 1,939,616	$ 15,828	$ 1,574,201	$ 3,529,645	$ 67,679	$ -	$ 3,597,324	$ -	$ -	$ -	$ -	$ 1,080,933	$ -	$ -
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DY2	$ 1,496,775	$ -	$ 1,049,646	$ 2,546,421	$ -	$ -	$ 2,546,421	$ -	$ -	$ -	$ -	$ 1,559,506	$ 62,731	$ -
021003101	452017	BAYLOR SPECIALTY HOSPITAL	Non-DSH DY2	$ 2,404,582	$ 66,723	$ 2,415,850	$ 4,887,155	$ -	$ -	$ 4,887,155	$ -	$ -	$ -	$ -	$ 1,287,551	$ -	$ -
291854201	453313	EL PASO CHLIDRENS HOSPITAL	Non-DSH DY2	$ 14,972,591	$ 665,909	$ 1,555	$ 15,640,055	$ -	$ -	$ 15,640,055	$ -	$ -	$ -	$ -	$ 5,109,320	$ -	$ -
137918204	454000	BIG SPRING STATE HOSPITAL	Non-DSH DY2	$ 1,691,493	$ -	$ 95	$ 1,691,588	$ 151,732	$ -	$ 1,843,320	$ -	$ -	$ -	$ -	$ 991,952	$ -	$ -
133331202	454009	RUSK STATE HOSPITAL	Non-DSH DY2	$ 1,876,372	$ -	$ 23,762	$ 1,900,134	$ 119,718	$ -	$ 2,019,852	$ -	$ -	$ -	$ -	$ 2,068,142	$ 72,052	$ 48,290
094382101	454029	SETON SHOAL CREEK	Non-DSH DY2	$ 855,419	$ 14,460	$ 118,001	$ 987,880	$ -	$ -	$ 987,880	$ -	$ -	$ -	$ -	$ 3,112,792	$ 2,257,373	$ 2,124,912
021224301	454094	GREEN OAKS HOSPITAL	Non-DSH DY2	$ (259,362)	$ 9,863	$ 532,858	$ 283,359	$ -	$ -	$ 283,359	$ -	$ -	$ -	$ -	$ 255,347	$ 255,347	$ -
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY2	$ 11,438,923	$ 930,123	$ 3,538,500	$ 15,907,546	$ -	$ -	$ 15,907,546	$ -	$ -	$ -	$ -	$ 8,717,371	$ -	$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY2	$ 2,615,357	$ 26,984	$ 2,344,598	$ 4,986,939	$ -	$ -	$ 4,986,939	$ -	$ -	$ -	$ -	$ 1,026,951	$ -	$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY2	$ 14,024,974	$ 83,523	$ 3,590,993	$ 17,699,490	$ 5,018,319	$ -	$ 22,717,809	$ -	$ -	$ -	$ -	$ 2,313,713	$ -	$ -
194106401	670041	SETON MEDICAL CENTER WILLIAMSON	Non-DSH DY2	$ 23,572,172	$ 437,610	$ 4,796,599	$ 28,806,381	$ 1,917,952	$ -	$ 30,724,333	$ -	$ -	$ -	$ -	$ 9,737,528	$ -	$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY2	$ 7,219,390	$ 92,179	$ 1,290,250	$ 8,601,819	$ 19,384	$ -	$ 8,621,203	$ -	$ -	$ -	$ -	$ 3,114,042	$ -	$ -
197807401	670052	NORTH TEXAS COMMUNITY HOSPITAL	Non-DSH DY2	$ 1,429,969	$ 7,236	$ 367,525	$ 1,804,730	$ -	$ -	$ 1,804,730	$ -	$ -	$ -	$ -	$ 2,161,162	$ 731,193	$ 356,432
298019501	670053	ST LUKES SUGAR LAND HOSPITAL	Non-DSH DY2	$ 11,020,982	$ 121,071	$ 3,263,267	$ 14,405,320	$ -	$ -	$ 14,405,320	$ -	$ -	$ -	$ -	$ 10,396,986	$ -	$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY2	$ 8,478,348	$ 1,634,146	$ 3,124,032	$ 13,236,526	$ 204,524	$ -	$ 13,441,050	$ -	$ -	$ -	$ -	$ 6,996,835	$ -	$ -
208013701	670056	SETON MEDICAL CENTER HAYS	Non-DSH DY2	$ 16,812,657	$ 296,793	$ 4,812,897	$ 21,922,347	$ 1,087,622	$ -	$ 23,009,969	$ -	$ -	$ -	$ -	$ 5,901,822	$ -	$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY2	$ 655,484	$ 53,000	$ 293,893	$ 1,002,377	$ -	$ -	$ 1,002,377	$ -	$ -	$ -	$ -	$ 88,488	$ -	$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY2	$ 10,815,219	$ 214,730	$ 1,888,957	$ 12,918,906	$ -	$ -	$ 12,918,906	$ -	$ -	$ -	$ -	$ 3,771,101	$ -	$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY2	$ 17,262,280	$ 193,427	$ 3,436,249	$ 20,891,956	$ -	$ -	$ 20,891,956	$ -	$ -	$ -	$ -	$ 7,721,524	$ -	$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY2	$ 4,639,076	$ 40,553	$ 195,972	$ 4,875,601	$ -	$ -	$ 4,875,601	$ -	$ -	$ -	$ -	$ 2,894,916	$ -	$ -

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Remaining DSH HSL after applying net DSH payment (Excluding Other Insurance and Medicare Payments)	Total Eligible Uncompensated Care (UC) Cost Including Other Insurance and Medicare Payments	Total Eligible Uncompensated Care (UC) Cost Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments
137919003	454006	TERRELL STATE HOSPITAL	DSH DY2	$ 4,257,803	$ 35,801	$ 6,431	$ 4,300,035	$ 445,745	$ -	$ 4,745,780	$ 696,411	$ 1,099,924	$ 1,142,156	$ -	$ 1,194,837	$ 94,913	$ 52,681
021195501	454008	NORTH TEXAS STATE HOSPITAL	DSH DY2	$ 17,406,638	$ 3,992	$ -	$ 17,410,630	$ 952,983	$ -	$ 18,363,613	$ 7,708,256	$ 8,657,247	$ 8,661,239	$ -	$ 1,316,770	$ -	$ -
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY2	$ 5,846,542	$ 48,147	$ 45,571	$ 5,940,260	$ 310,617	$ -	$ 6,250,877	$ -	$ 216,899	$ 310,617	$ -	$ 1,301,115	$ 1,084,216	$ 990,498
021194801	454084	AUSTIN STATE HOSPITAL	DSH DY2	$ 6,907,914	$ 6,990	$ 143,167	$ 7,058,071	$ 810,850	$ -	$ 7,868,921	$ -	$ 660,693	$ 810,850	$ -	$ 1,780,391	$ 1,119,698	$ 969,541
021219307	454088	RIO GRANDE STATE CENTER	DSH DY2	$ 1,027,977	$ -	$ 12,564	$ 1,040,541	$ 37,688	$ -	$ 1,078,229	$ 3,695,293	$ 1,065,665	$ 1,078,229	$ -	$ 148,499	$ -	$ -
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY2	$ 2,236,082	$ -	$ 20,207	$ 2,256,289	$ 76,967	$ -	$ 2,333,256	$ -	$ 56,760	$ 76,967	$ -	$ 202,693	$ 145,933	$ 125,726