

**Results of DY2
Physician Practices Reconciliations**

Medicaid Number	Physician Group Name	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
080217501	University Associates dba PNS Clinic	\$ 197,618	\$ 213,110	\$ (15,492)
092414401	Community Medicine Associates	\$ 15,067,075	\$ 11,028,170	\$ -
104856306	Scott Dahlbeck	\$ 19,910	\$ 65,996	\$ (46,086)
126672804	Scott & White Clinic	\$ 63,041,978	\$ 5,773,956	\$ -
171409901	Carlos Torres MD	\$ 17,181	\$ 105,410	\$ (88,229)
291816101	Integrative Emergency Services Physician Group, P.A.	\$ 341,543	\$ 563,841	\$ (222,298)
081939301	Texas Tech University Health Sciences Center Odessa	\$ 3,990,671	\$ 4,375,841	\$ (385,170)
084563802	Texas Tech University Health Sciences Center Amarillo	\$ 4,193,351	\$ 3,165,654	\$ -
084597603	Texas Tech University Health Sciences Center El Paso	\$ 19,078,148	\$ 9,651,844	\$ -
084599202	Texas Tech University Health Sciences Center	\$ 9,754,414	\$ 9,208,574	\$ -
085144601	UT Health Science Center at San Antonio	\$ 13,242,687	\$ 9,481,374	\$ -
109372601	UTMB - Galveston	\$ 2,404,727	\$ 6,528,103	\$ (4,123,376)
111810101	UT Health Science Center at Houston	\$ 52,456,245	\$ 29,817,114	\$ -
138980111	University of North Texas Health Science Center	\$ 5,495,371	\$ 2,268,184	\$ -
198523601	TAMUS Health Science Center	\$ 1,697,978	\$ 1,487,832	\$ -