

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 7 - Engagement Year 2021

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final Schedule 1		Final Schedule 2		Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
				Final HSL	UCC	UCC	UCC	UCC	UCC	
130601104	450002	THE HOSPITALS OF PROVIDENCE - MEMORIAL	DSH DY7	\$ 22,148,235	\$ 5,090,019	\$ -	\$ -	\$ 27,238,254	\$ 7,605,832	\$ -
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY7	\$ 34,565,523	\$ 7,135,843	\$ -	\$ -	\$ 41,701,366	\$ 39,860,269	\$ 2,674,111
127267603	450011	ST. JOSEPH REGIONAL HEALTH CENTER	DSH DY7	\$ 35,533,240	\$ 3,652,974	\$ -	\$ -	\$ 39,186,214	\$ 31,188,237	\$ -
127295703	450015	DALLAS CO. HOSP. DIST.	DSH DY7	\$ 638,772,639	\$ 192,362,639	\$ 30,704,573	\$ -	\$ 861,839,851	\$ 179,247,152	\$ -
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY7	\$ 110,331,892	\$ -	\$ -	\$ -	\$ 110,331,892	\$ 39,042,901	\$ -
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY7	\$ 116,561,696	\$ 12,933,630	\$ -	\$ -	\$ 129,495,326	\$ 25,665,124	\$ -
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY7	\$ 30,127,117	\$ 1,641,389	\$ -	\$ -	\$ 31,768,506	\$ 10,889,277	\$ -
162033801	450029	LAREDO MEDICAL CENTER	DSH DY7	\$ 33,913,285	\$ 3,838,911	\$ -	\$ -	\$ 37,752,196	\$ 37,839,347	\$ 1,915,840
112667403	450032	GOOD SHEPHERD MEDICAL CTR - MARSHALL	DSH DY7	\$ 51,680,951	\$ 985,238	\$ -	\$ -	\$ 52,666,189	\$ 19,506,624	\$ -
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY7	\$ 34,779,333	\$ 388,210	\$ -	\$ -	\$ 35,167,543	\$ 15,549,906	\$ -
138296208	450034	CHRISTUS HOSPITAL	DSH DY7	\$ 48,795,662	\$ 1,679,858	\$ -	\$ -	\$ 50,475,520	\$ 41,441,859	\$ -
181706601	450035	ST JOSEPH MEDICAL CENTER	DSH DY7	\$ 46,817,555	\$ 10,799,969	\$ -	\$ -	\$ 57,617,524	\$ 11,172,820	\$ -
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY7	\$ 309,312,902	\$ 85,164,112	\$ 11,879,253	\$ -	\$ 406,356,267	\$ 82,873,123	\$ -
408600101	450040	COVENANT HEALTH SYSTEM	DSH DY7	\$ 51,845,383	\$ 6,442,285	\$ -	\$ -	\$ 58,287,668	\$ 15,372,736	\$ -
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY7	\$ 98,540,780	\$ 1,365,013	\$ -	\$ -	\$ 99,905,793	\$ 34,587,069	\$ -
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY7	\$ 56,508,840	\$ 79,213	\$ -	\$ -	\$ 56,588,053	\$ 19,089,440	\$ -
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY7	\$ 142,773,941	\$ 59,768,926	\$ -	\$ -	\$ 202,542,867	\$ 37,475,516	\$ -
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY7	\$ 4,798,095	\$ -	\$ -	\$ -	\$ 4,798,095	\$ 3,079,995	\$ -
135225404	450056	ASCENSION SETON MEDICAL CENTER	DSH DY7	\$ 36,579,458	\$ 2,685,958	\$ -	\$ -	\$ 39,265,416	\$ 12,848,826	\$ -
159156201	450058	BAPTIST HEALTH SYSTEM	DSH DY7	\$ 85,653,099	\$ 1,946,293	\$ -	\$ -	\$ 87,599,392	\$ 26,402,152	\$ -
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY7	\$ 174,397,127	\$ 47,488,798	\$ -	\$ -	\$ 221,885,925	\$ 57,770,678	\$ -
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY7	\$ (16,095,597)	\$ 3,587,577	\$ 70,689	\$ -	\$ (12,437,331)	\$ 4,471,965	\$ 4,471,965
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY7	\$ 4,036,575	\$ -	\$ -	\$ -	\$ 4,036,575	\$ 1,807,155	\$ -
020811801	450082	CHRISTUS SPOHN HOSPITAL BEEVILLE	DSH DY7	\$ 7,534,276	\$ 309,165	\$ -	\$ -	\$ 7,843,441	\$ 6,685,417	\$ -
388347201	450083	UT HEALTH EAST TEXAS TYLER	DSH DY7	\$ 36,885,853	\$ 6,208,274	\$ -	\$ -	\$ 43,094,127	\$ 11,494,841	\$ -
396650901	450090	NORTH TEXAS MEDICAL CENTER	DSH DY7	\$ 4,970,271	\$ 609,205	\$ -	\$ -	\$ 5,579,476	\$ 4,407,374	\$ 263,516
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY7	\$ 5,901,940	\$ 566,148	\$ -	\$ -	\$ 6,468,088	\$ 10,887,414	\$ 4,419,325
020817501	450097	BAYSHORE MEDICAL CENTER	DSH DY7	\$ 40,722,296	\$ 3,187,528	\$ -	\$ -	\$ 43,909,824	\$ 14,988,348	\$ -
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	DSH DY7	\$ 4,475,451	\$ 1,210,602	\$ -	\$ -	\$ 5,686,053	\$ 5,170,165	\$ -
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY7	\$ 28,637,044	\$ 479,344	\$ -	\$ -	\$ 29,116,388	\$ 24,027,781	\$ -
094108002	450102	CHRISTUS MOTHER FRANCES HOSP-TYLER	DSH DY7	\$ 51,329,903	\$ 3,581,132	\$ -	\$ -	\$ 54,911,035	\$ 21,117,388	\$ -
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY7	\$ 39,805,481	\$ 10,166,432	\$ -	\$ -	\$ 49,971,913	\$ 15,085,474	\$ -
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY7	\$ 1,716,068	\$ -	\$ -	\$ -	\$ 1,716,068	\$ 2,102,872	\$ 386,804
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY7	\$ 77,228,705	\$ 9,736,590	\$ -	\$ -	\$ 86,965,295	\$ 50,538,579	\$ -
137265806	450124	DELL SETON MEDICAL CENTER AT UT	DSH DY7	\$ 114,628,256	\$ 6,200,343	\$ -	\$ -	\$ 120,828,599	\$ 31,020,412	\$ -
135035706	450128	KNAPP MEDICAL CENTER	DSH DY7	\$ 15,708,815	\$ 1,134,794	\$ -	\$ -	\$ 16,843,609	\$ 8,723,488	\$ -
297342201	450130	NIX HEALTH CARE SYSTEM	DSH DY7	\$ 21,936,055	\$ -	\$ -	\$ -	\$ 21,936,055	\$ 6,866,583	\$ -
135235306	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY7	\$ 50,821,923	\$ 8,151,556	\$ -	\$ -	\$ 58,973,479	\$ 14,449,999	\$ -
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY7	\$ 34,119,532	\$ 1,760,340	\$ -	\$ -	\$ 35,879,872	\$ 19,636,627	\$ -
112677302	450135	TX HLTH HARRIS METHODIST HOSPITAL	DSH DY7	\$ 90,767,055	\$ 1,887,748	\$ -	\$ -	\$ 92,654,803	\$ 23,743,678	\$ -
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY7	\$ 37,381,193	\$ -	\$ -	\$ -	\$ 37,381,193	\$ 12,943,601	\$ -
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY7	\$ 1,384,907	\$ 357,248	\$ -	\$ -	\$ 1,742,155	\$ 1,734,565	\$ -
094118902	450147	DETAIR HEALTHCARE SYSTEMS	DSH DY7	\$ 12,883,466	\$ 4,916,521	\$ -	\$ -	\$ 17,799,987	\$ 6,085,995	\$ -
094119702	450152	ADVENTHEALTH CENTRAL TEXAS	DSH DY7	\$ 11,931,825	\$ 347,378	\$ -	\$ -	\$ 12,279,203	\$ 4,502,603	\$ -
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY7	\$ 8,090,215	\$ -	\$ -	\$ -	\$ 8,090,215	\$ 7,672,090	\$ 2,708,269
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY7	\$ 3,769,533	\$ 4,830	\$ -	\$ -	\$ 3,774,363	\$ 1,760,793	\$ -
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY7	\$ 7,348,017	\$ 184,542	\$ -	\$ -	\$ 7,532,559	\$ 8,525,774	\$ 993,215
379200401	450165	METHODIST HOSPITAL SOUTH	DSH DY7	\$ 7,010,914	\$ 796,299	\$ -	\$ -	\$ 7,807,213	\$ 6,589,169	\$ -
112679902	450176	MISSION REGIONAL MEDICAL CENTER	DSH DY7	\$ 7,123,668	\$ 398,127	\$ -	\$ -	\$ 7,521,795	\$ 10,081,452	\$ 4,174,525
020834001	450184	MEMORIAL HERMANN HOSPITAL SYSTEM	DSH DY7	\$ 207,253,619	\$ 16,249,265	\$ -	\$ -	\$ 223,502,884	\$ 66,963,794	\$ -
135226205	450187	SCOTT & WHITE HOSPITAL BRENHAM	DSH DY7	\$ 3,756,893	\$ -	\$ -	\$ -	\$ 3,756,893	\$ 5,899,590	\$ 2,142,697
133252009	450192	HILL REGIONAL HOSPITAL	DSH DY7	\$ 4,440,693	\$ 1,045,478	\$ -	\$ -	\$ 5,486,171	\$ 3,838,801	\$ -
387381201	450194	UT HEALTH EAST TEXAS JACKSONVILLE	DSH DY7	\$ 4,834,910	\$ 767,083	\$ -	\$ -	\$ 5,601,993	\$ 3,499,169	\$ -
163111101	450196	PARIS REGIONAL MEDICAL CENTER	DSH DY7	\$ 7,206,618	\$ 2,129,992	\$ -	\$ -	\$ 9,336,610	\$ 15,521,950	\$ 6,185,340
207311601	450200	WADLEY REGIONAL MEDICAL CENTER	DSH DY7	\$ 16,073,671	\$ 3,237,609	\$ -	\$ -	\$ 19,311,280	\$ 11,130,022	\$ -
137245009	450209	NORTHWEST TEXAS HOSPITAL	DSH DY7	\$ 52,396,984	\$ 8,152,705	\$ -	\$ -	\$ 60,549,689	\$ 35,720,698	\$ -
387663301	450210	UT HEALTH EAST TEXAS CARTHAGE HOSPITAL	DSH DY7	\$ 2,838,283	\$ 372,940	\$ -	\$ -	\$ 3,211,223	\$ 2,635,576	\$ -
139172412	450211	CHI ST LUKES HEALTH MEMORIAL LUFKIN	DSH DY7	\$ 18,282,360	\$ -	\$ -	\$ -	\$ 18,282,360	\$ 17,922,925	\$ -

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						UCC	UCC	Uncompensated Care Costs			
136141205	450213	UNIVERSITY HEALTH SYSTEM	DSH DY7	\$ 227,522,723	\$	25,096,276	\$ 2,241,686	\$ 254,860,686	\$ 62,387,942	\$ -	
138644310	450229	HENDRICK MEDICAL CENTER	DSH DY7	\$ 46,310,327	\$	-	\$ -	\$ 46,310,327	\$ 28,502,713	\$ -	
322879301	450231	BAPTIST SAINT ANTHONYS HOSPITAL	DSH DY7	\$ 30,540,766	\$	719,465	\$ -	\$ 31,260,231	\$ 10,486,822	\$ -	
121785303	450235	GONZALES HEALTHCARE SYSTEMS	DSH DY7	\$ 3,543,351	\$	-	\$ -	\$ 3,543,351	\$ 1,939,624	\$ -	
366812101	450236	CHRISTUS MF - SULPHUR SPRINGS	DSH DY7	\$ 7,348,712	\$	462,057	\$ -	\$ 7,810,769	\$ 8,282,548	\$ 471,779	
119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY7	\$ 3,593,250	\$	-	\$ -	\$ 3,593,250	\$ 1,112,841	\$ -	
094131202	450243	HAMLIN MEMORIAL HOSPITAL	DSH DY7	\$ 537,055	\$	-	\$ -	\$ 537,055	\$ 339,905	\$ -	
415580601	450272	CENTRAL TEXAS MEDICAL CENTER	DSH DY7	\$ 13,126,982	\$	334,375	\$ -	\$ 13,461,357	\$ 3,793,330	\$ -	
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY7	\$ 577,466,622	\$	45,134,943	\$ 48,470,431	\$ 671,071,996	\$ 112,682,359	\$ -	
194997601	450324	TEXOMA MEDICAL CENTER	DSH DY7	\$ 25,119,991	\$	10,259	\$ -	\$ 25,130,250	\$ 7,363,118	\$ -	
112693002	450340	SAN ANGELO COMMUNITY MEDICAL CENTER	DSH DY7	\$ 11,450,284	\$	4,027,437	\$ -	\$ 15,477,721	\$ 3,478,393	\$ -	
094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY7	\$ 34,992,253	\$	5,181,161	\$ -	\$ 40,173,414	\$ 28,378,184	\$ -	

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				Final HSL	UCC	UCC	UCC	UCC		
121794503	450351	TEXAS HEALTH HARRIS METHODIST STEPHENVILLE	DSH DY7	\$ 5,516,362	\$ -	\$ -	\$ -	\$ 5,516,362	\$ 4,758,114	\$ -
131038504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY7	\$ 19,695,820	\$ 2,021,676	\$ -	\$ -	\$ 21,717,496	\$ 4,639,350	\$ -
133250406	450369	CHILDRESS REGIONAL MEDICAL CENTER	DSH DY7	\$ 1,670,240	\$ -	\$ -	\$ -	\$ 1,670,240	\$ 1,872,703	\$ 202,463
135033210	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY7	\$ 1,633,511	\$ -	\$ -	\$ -	\$ 1,633,511	\$ 1,692,219	\$ 131,284
094154402	450388	METHODIST HOSPITAL	DSH DY7	\$ 152,104,753	\$ 9,524,985	\$ -	\$ -	\$ 161,629,738	\$ 43,109,285	\$ -
387515501	450389	UT HEALTH ATHENS	DSH DY7	\$ 19,205,526	\$ 1,690,119	\$ -	\$ -	\$ 20,895,645	\$ 2,998,617	\$ -
112697102	450395	CHI ST LUKES HEALTH MEM LIVINGSTON	DSH DY7	\$ 5,372,364	\$ -	\$ -	\$ -	\$ 5,372,364	\$ 5,685,274	\$ 312,910
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY7	\$ 2,216,272	\$ 13,954	\$ -	\$ -	\$ 2,230,226	\$ 2,765,019	\$ 534,793
094160103	450431	ST. DAVIDS MEDICAL CENTER	DSH DY7	\$ 45,315,379	\$ 2,844,916	\$ -	\$ -	\$ 48,160,295	\$ 12,955,804	\$ -
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY7	\$ 5,579,231	\$ 3,743,288	\$ -	\$ -	\$ 9,322,519	\$ 6,595,492	\$ -
136381405	450460	TYLER COUNTY HOSPITAL	DSH DY7	\$ 1,247,846	\$ 439,836	\$ -	\$ -	\$ 1,687,682	\$ 1,114,483	\$ -
020908201	450462	TEXAS HEALTH DALLAS	DSH DY7	\$ 62,218,910	\$ -	\$ -	\$ -	\$ 62,218,910	\$ 19,853,345	\$ -
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY7	\$ 7,993,851	\$ -	\$ -	\$ -	\$ 7,993,851	\$ 3,361,678	\$ -
220351501	450469	WILSON N JONES REGIONAL MEDICAL CTR	DSH DY7	\$ 11,198,099	\$ 267,416	\$ -	\$ -	\$ 11,465,515	\$ 4,311,914	\$ -
387377001	450475	UT HEALTH EAST TEXAS HENDERSON HOSPITAL	DSH DY7	\$ 4,198,498	\$ 690,023	\$ -	\$ -	\$ 4,888,521	\$ 3,135,451	\$ -
094164302	450484	WOODLAND HEIGHTS MED CENTER	DSH DY7	\$ 8,784,190	\$ 919,135	\$ -	\$ -	\$ 9,703,325	\$ 9,346,849	\$ -
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY7	\$ 1,339,208	\$ -	\$ -	\$ -	\$ 1,339,208	\$ 1,450,343	\$ 111,135
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY7	\$ 8,383,753	\$ 62,557	\$ -	\$ -	\$ 8,446,310	\$ 10,289,427	\$ 1,843,117
163925401	450518	THE MEDICAL CTR OF SOUTHEAST TEXAS	DSH DY7	\$ 12,751,307	\$ 3,158,730	\$ -	\$ -	\$ 15,910,037	\$ 4,851,357	\$ -
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY7	\$ 4,644,744	\$ -	\$ -	\$ -	\$ 4,644,744	\$ 5,457,841	\$ 813,097
112705203	450558	ABILENE REG MED CTR	DSH DY7	\$ 10,634,769	\$ 1,334,400	\$ -	\$ -	\$ 11,969,169	\$ 2,839,858	\$ -
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY7	\$ 4,622,871	\$ 15,756	\$ -	\$ -	\$ 4,638,627	\$ 4,123,797	\$ -
137226005	450571	SHANNON MEDICAL CENTER	DSH DY7	\$ 33,653,357	\$ 5,623,371	\$ -	\$ -	\$ 39,276,728	\$ 8,977,891	\$ -
112706003	450573	JASPER MEMORIAL HOSPITAL	DSH DY7	\$ 4,115,510	\$ -	\$ -	\$ -	\$ 4,115,510	\$ 2,193,878	\$ -
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY7	\$ 1,310,045	\$ -	\$ -	\$ -	\$ 1,310,045	\$ 1,491,791	\$ 181,746
020930601	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY7	\$ 7,756,505	\$ 2,191,584	\$ -	\$ -	\$ 9,948,089	\$ 7,420,903	\$ -
138911619	450597	CUERO COMMUNITY HOSPITAL	DSH DY7	\$ 2,091,874	\$ 539,295	\$ -	\$ -	\$ 2,631,169	\$ 1,558,304	\$ -
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY7	\$ 46,189,362	\$ 2,173,141	\$ -	\$ -	\$ 48,362,503	\$ 13,395,314	\$ -
193867201	450638	HOUSTON NORTHWEST MEDICAL CENTER	DSH DY7	\$ 52,618,636	\$ 1,848,343	\$ -	\$ -	\$ 54,466,979	\$ 13,645,033	\$ -
094186602	450643	DOCTORS HOSPITAL OF LAREDO	DSH DY7	\$ 15,131,755	\$ 18,348	\$ -	\$ -	\$ 15,150,103	\$ 6,705,294	\$ -
094187402	450644	HCA HOUSTON HEALTHCARE WEST	DSH DY7	\$ 35,490,100	\$ -	\$ -	\$ -	\$ 35,490,100	\$ 11,805,601	\$ -
020943901	450647	MEDICAL CITY DALLAS	DSH DY7	\$ 35,587,503	\$ 4,047,590	\$ -	\$ -	\$ 39,635,093	\$ 13,827,333	\$ -
405102101	450653	SCENIC MOUNTAIN MEDICAL CENTER	DSH DY7	\$ 7,285,268	\$ 4,789	\$ -	\$ -	\$ 7,290,057	\$ 4,943,530	\$ -
136332705	450654	STARR COUNTY MEMORIAL HOSPITAL	DSH DY7	\$ 5,443,385	\$ -	\$ -	\$ -	\$ 5,443,385	\$ 6,668,647	\$ 1,225,262
112711003	450661	ODESSA REGIONAL HOSPITAL	DSH DY7	\$ 14,740,624	\$ 8,232,410	\$ -	\$ -	\$ 22,973,034	\$ 3,961,998	\$ -
020947001	450662	VALLEY REGIONAL MEDICAL CENTER	DSH DY7	\$ 23,302,426	\$ -	\$ -	\$ -	\$ 23,302,426	\$ 9,309,109	\$ -
112712802	450674	WOMANS HOSPITAL OF TEXAS	DSH DY7	\$ 2,473,170	\$ 802,620	\$ -	\$ -	\$ 3,275,790	\$ 1,966,789	\$ 1,096,126
020950401	450675	MEDICAL CITY ARLINGTON	DSH DY7	\$ 35,496,215	\$ 2,510,236	\$ -	\$ -	\$ 38,006,451	\$ 8,122,979	\$ -
137999206	450686	UNIVERSITY MEDICAL CENTER	DSH DY7	\$ 95,204,996	\$ 39,847,906	\$ 2,535,664	\$ -	\$ 137,588,567	\$ 26,260,764	\$ -
127278304	450690	UT HEALTH CENTER AT TYLER	DSH DY7	\$ 27,551,832	\$ 7,625,355	\$ -	\$ -	\$ 35,177,187	\$ 1,127,105	\$ -
136491104	450697	SOUTHWEST GENERAL HOSPITAL	DSH DY7	\$ 18,263,601	\$ 2,229,072	\$ -	\$ -	\$ 20,492,673	\$ 6,933,325	\$ -
127313803	450698	LAMB HEALTHCARE CENTER	DSH DY7	\$ 1,987,826	\$ -	\$ -	\$ -	\$ 1,987,826	\$ 1,600,927	\$ -
110839103	450702	LONGVIEW REGIONAL MEDICAL CENTER	DSH DY7	\$ 17,438,280	\$ 6,627,220	\$ -	\$ -	\$ 24,065,500	\$ 4,909,182	\$ -
112716902	450711	RIO GRANDE REGIONAL HOSPITAL	DSH DY7	\$ 36,441,067	\$ 6,235,587	\$ -	\$ -	\$ 42,676,654	\$ 32,614,985	\$ -
378029801	450716	CYPRESS FAIRBANKS MEDICAL CENTER	DSH DY7	\$ 34,850,505	\$ -	\$ -	\$ -	\$ 34,850,505	\$ 6,355,990	\$ -
020966001	450742	BAYLOR SCOTT & WHITE-LAKE POINTE	DSH DY7	\$ 20,172,858	\$ -	\$ -	\$ -	\$ 20,172,858	\$ 5,371,153	\$ -
121053602	450746	KNOX COUNTY HOSPITAL	DSH DY7	\$ 611,917	\$ -	\$ -	\$ -	\$ 611,917	\$ 682,675	\$ 70,758
121816602	450747	PALESTINE REGIONAL MEDICAL CENTER	DSH DY7	\$ 8,742,189	\$ 2,765,444	\$ -	\$ -	\$ 11,507,633	\$ 7,494,694	\$ -
133258705	450755	COVENANT HOSPITAL LEVELLAND	DSH DY7	\$ 2,893,613	\$ -	\$ -	\$ -	\$ 2,893,613	\$ 2,001,403	\$ -
020973601	450788	CORPUS CHRISTI MEDICAL CENTER	DSH DY7	\$ 37,941,010	\$ 403,074	\$ -	\$ -	\$ 38,344,084	\$ 10,176,911	\$ -
020976902	450801	CHRISTUS ST MICHAEL	DSH DY7	\$ 41,052,306	\$ 1,564,515	\$ -	\$ -	\$ 42,616,821	\$ 29,420,509	\$ -
094216103	450809	NORTH AUSTIN MEDICAL CENTER	DSH DY7	\$ 22,579,329	\$ 800,014	\$ -	\$ -	\$ 23,379,343	\$ 6,791,946	\$ -
094222903	450828	CHRISTUS SPOHN ALICE	DSH DY7	\$ 11,789,800	\$ 708,531	\$ -	\$ -	\$ 12,498,331	\$ 12,396,397	\$ -
154504801	450855	HARLINGEN MEDICAL CENTER	DSH DY7	\$ 11,552,785	\$ 6,080,702	\$ -	\$ -	\$ 17,633,487	\$ 7,378,445	\$ -
160709501	450869	DOCTORS HOSPITAL AT RENAISSANCE	DSH DY7	\$ 78,431,679	\$ 103,621	\$ -	\$ -	\$ 78,535,300	\$ 25,750,049	\$ -
140714001	451303	LIMESTONE MEDICAL CENTER	DSH DY7	\$ 1,241,027	\$ 78,857	\$ -	\$ -	\$ 1,319,884	\$ 1,198,529	\$ 143,269
137227806	451308	YOAKUM COUNTY HOSPITAL	DSH DY7	\$ 3,159,871	\$ -	\$ -	\$ -	\$ 3,159,871	\$ 2,021,910	\$ -
112692202	451313	FISHER COUNTY HOSPITAL DISTRICT	DSH DY7	\$ 553,819	\$ -	\$ -	\$ -	\$ 553,819	\$ 436,568	\$ -

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total		UC Payment in Excess of UC Cost
							Uncompensated Care Costs	Uncompensated Care (UC) Payment	
020991801	451317	REFUGIO MEMORIAL HOSPITAL	DSH DY7	\$ 1,402,318	\$ -	\$ -	\$ 1,402,318	\$ 1,123,705	\$ -
020992601	451318	STONEWALL MEMORIAL HOSPITAL	DSH DY7	\$ 119,584	\$ -	\$ -	\$ 119,584	\$ 420,206	\$ 300,622
141858401	451319	CHRISTUS MFH - JACKSONVILLE	DSH DY7	\$ 4,644,167	\$ 145,458	\$ -	\$ 4,789,625	\$ 5,056,847	\$ 267,221
121781205	451324	LILLIAN M. HUDSPETH MEMORIAL HOSP.	DSH DY7	\$ 790,704	\$ 31,293	\$ -	\$ 821,997	\$ 872,837	\$ 50,840
091770005	451325	CONCHO COUNTY HOSPITAL	DSH DY7	\$ 690,783	\$ -	\$ -	\$ 690,783	\$ 662,770	\$ -
212140201	451330	MEDINA REGIONAL HOSPITAL	DSH DY7	\$ 3,006,248	\$ 84,397	\$ -	\$ 3,090,645	\$ 1,995,796	\$ -
130826407	451331	COON MEMORIAL HOSPITAL	DSH DY7	\$ 2,125,779	\$ -	\$ -	\$ 2,125,779	\$ 1,233,382	\$ -
121787905	451334	PARKVIEW HOSPITAL	DSH DY7	\$ 347,202	\$ -	\$ -	\$ 347,202	\$ 311,350	\$ -
126667806	451337	W.J. MANGOLD MEMORIAL HOSPITAL	DSH DY7	\$ 610,964	\$ -	\$ -	\$ 610,964	\$ 965,986	\$ 355,022
112673204	451346	YOAKUM COMMUNITY HOSPITAL	DSH DY7	\$ 2,650,628	\$ 8,849	\$ -	\$ 2,659,477	\$ 2,231,366	\$ -
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY7	\$ 971,793	\$ -	\$ -	\$ 971,793	\$ 1,380,403	\$ 408,610
121692107	451352	HARDEMAN COUNTY HOSPITAL	DSH DY7	\$ 623,069	\$ -	\$ -	\$ 623,069	\$ 527,209	\$ -

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final Schedule 1		Final Schedule 2		Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
				Final HSL	UCC	UCC	UCC	UCC		
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	DSH DY7	\$ 1,066,593	\$ -	\$ -	\$ -	\$ 1,066,593	\$ 1,126,390	\$ 59,797
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY7	\$ 3,134,646	\$ 356,413	\$ -	\$ -	\$ 3,491,059	\$ 2,027,903	\$ -
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY7	\$ 3,450,403	\$ -	\$ -	\$ -	\$ 3,450,403	\$ 4,041,751	\$ 591,348
112704504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY7	\$ 1,288,728	\$ 18,868	\$ -	\$ -	\$ 1,307,596	\$ 895,281	\$ -
121808305	451363	JACKSON COUNTY HOSPITAL	DSH DY7	\$ 1,979,106	\$ -	\$ -	\$ -	\$ 1,979,106	\$ 1,773,383	\$ -
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY7	\$ 4,490,585	\$ 568,203	\$ -	\$ -	\$ 5,058,788	\$ 3,870,366	\$ -
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY7	\$ 3,676,902	\$ 174,122	\$ -	\$ -	\$ 3,851,024	\$ 1,470,057	\$ -
094224503	451378	BIG BEND REGIONAL MED CTR	DSH DY7	\$ 2,240,193	\$ 123,205	\$ -	\$ -	\$ 2,363,398	\$ 2,405,104	\$ 227,905
136330112	451384	D.M. COGDELL MEMORIAL HOSPITAL	DSH DY7	\$ 3,900,548	\$ -	\$ -	\$ -	\$ 3,900,548	\$ 2,342,717	\$ 24,771
401736001	451385	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY7	\$ 1,419,377	\$ -	\$ -	\$ -	\$ 1,419,377	\$ 624,596	\$ -
094129604	451386	MOORE COUNTY HOSP. DBA DUMAS MEM HOSP	DSH DY7	\$ 2,253,842	\$ -	\$ -	\$ -	\$ 2,253,842	\$ 1,711,751	\$ 321,374
121782009	451387	UVALDE MEMORIAL HOSPITAL	DSH DY7	\$ 7,593,680	\$ 681,449	\$ -	\$ -	\$ 8,275,129	\$ 5,684,562	\$ 443,492
130616909	451389	PECOS COUNTY MEMORIAL HOSPITAL	DSH DY7	\$ 4,008,689	\$ -	\$ -	\$ -	\$ 4,008,689	\$ 4,355,406	\$ 346,717
217884004	451390	DIMMIT REGIONAL HOSPITAL DISTRICT	DSH DY7	\$ 5,635,097	\$ 167,597	\$ -	\$ -	\$ 5,802,694	\$ 5,770,738	\$ -
112688004	451391	FRIO REGIONAL HOSPITAL	DSH DY7	\$ 3,256,980	\$ -	\$ -	\$ -	\$ 3,256,980	\$ 3,443,986	\$ 187,006
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY7	\$ 50,705,546	\$ 38,163,501	\$ -	\$ -	\$ 88,869,047	\$ 37,079,020	\$ -
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY7	\$ 18,311,333	\$ 53,364,671	\$ -	\$ -	\$ 71,676,004	\$ 32,914,802	\$ -
139135109	453304	TEXAS CHILDRENS HOSPITAL	DSH DY7	\$ (68,304,123)	\$ 74,492,257	\$ -	\$ -	\$ 6,188,134	\$ 32,004,106	\$ 25,815,972
127319504	453306	COVENANT CHILDRENS HOSPITAL	DSH DY7	\$ 13,479,518	\$ 7,104,122	\$ -	\$ -	\$ 20,583,640	\$ 2,536,925	\$ -
358963201	453308	OUR CHILDRENS HOUSE	DSH DY7	\$ 4,989,737	\$ 641,423	\$ -	\$ -	\$ 5,631,160	\$ 392,246	\$ -
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY7	\$ 24,251,045	\$ 4,624,964	\$ -	\$ -	\$ 28,876,009	\$ 2,379,513	\$ -
291854201	453313	EL PASO CHILDRENS HOSPITAL	DSH DY7	\$ 12,750,461	\$ -	\$ -	\$ -	\$ 12,750,461	\$ 3,222,181	\$ -
315440301	453314	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	DSH DY7	\$ 26,547,890	\$ 1,186,574	\$ -	\$ -	\$ 27,734,464	\$ 4,149,830	\$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY7	\$ 43,389,759	\$ 16,818,375	\$ -	\$ -	\$ 60,208,134	\$ 10,899,000	\$ -
354178101	453316	CHILDRENS MEDICAL CENTER OF PLANO	DSH DY7	\$ 945,084	\$ 4,427,389	\$ -	\$ -	\$ 5,372,473	\$ 1,539,455	\$ -
208013701	670056	ASCENSION SETON HAYS	DSH DY7	\$ 18,295,897	\$ 1,288,519	\$ -	\$ -	\$ 19,584,416	\$ 6,824,090	\$ -
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 7,080,559	\$ 1,620,654	\$ -	\$ -	\$ 8,701,213	\$ 9,548,925	\$ 847,713
137907508	450023	CITIZENS MEDICAL CENTER	Non-DSH DY7	\$ 19,977,946	\$ 4,940,886	\$ -	\$ -	\$ 24,918,832	\$ 14,810,003	\$ -
111829102	450042	ASCENSION PROVIDENCE	Non-DSH DY7	\$ 27,383,681	\$ 1,063,030	\$ -	\$ -	\$ 28,446,711	\$ 10,006,106	\$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY7	\$ 41,737,647	\$ -	\$ -	\$ -	\$ 41,737,647	\$ 20,289,528	\$ -
130614405	450064	ARLINGTON MEMORIAL HOSPITAL	Non-DSH DY7	\$ 34,947,523	\$ -	\$ -	\$ -	\$ 34,947,523	\$ 9,332,104	\$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY7	\$ 9,711,391	\$ -	\$ -	\$ -	\$ 9,711,391	\$ 3,246,977	\$ -
364187001	450078	ANSON GENERAL HOSPITAL	Non-DSH DY7	\$ 1,243,235	\$ -	\$ -	\$ -	\$ 1,243,235	\$ 1,119,038	\$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY7	\$ 36,814,458	\$ -	\$ -	\$ -	\$ 36,814,458	\$ 12,212,094	\$ -
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 2,060,924	\$ -	\$ -	\$ -	\$ 2,060,924	\$ 1,131,389	\$ -
094105602	450087	MEDICAL CITY NORTH HILLS	Non-DSH DY7	\$ 14,016,382	\$ 185,722	\$ -	\$ -	\$ 14,202,104	\$ 3,831,797	\$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 13,104,886	\$ 628,433	\$ -	\$ -	\$ 13,733,319	\$ 5,350,086	\$ -
286326801	450143	ASCENSION SETON SMITHVILLE	Non-DSH DY7	\$ 1,663,756	\$ 31,763	\$ -	\$ -	\$ 1,695,519	\$ 601,676	\$ -
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY7	\$ 9,932,676	\$ -	\$ -	\$ -	\$ 9,932,676	\$ 3,205,459	\$ -
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY7	\$ 3,776,189	\$ -	\$ -	\$ -	\$ 3,776,189	\$ 996,106	\$ -
127300503	450193	CHI ST LUKES HEALTH BAYLOR MED CTR	Non-DSH DY7	\$ 73,088,231	\$ -	\$ -	\$ -	\$ 73,088,231	\$ 24,802,680	\$ -
385345901	450203	MEDICAL CITY WEATHERFORD	Non-DSH DY7	\$ 12,376,448	\$ -	\$ -	\$ -	\$ 12,376,448	\$ 4,419,129	\$ -
220798701	450219	LLANO MEMORIAL HOSPITAL	Non-DSH DY7	\$ 781,213	\$ -	\$ -	\$ -	\$ 781,213	\$ 3,920,906	\$ 3,139,693
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 36,925,539	\$ 1,001,823	\$ -	\$ -	\$ 37,927,362	\$ 11,462,373	\$ -
020844901	450237	SANTA ROSA HEALTHCARE	Non-DSH DY7	\$ 46,484,679	\$ 1,797,017	\$ -	\$ -	\$ 48,281,696	\$ 37,743,902	\$ -
083290905	450253	BELLVILLE GENERAL HOSPITAL	Non-DSH DY7	\$ 1,815,853	\$ 83,605	\$ -	\$ -	\$ 1,899,458	\$ 1,343,093	\$ -
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY7	\$ 15,624,389	\$ -	\$ -	\$ -	\$ 15,624,389	\$ 17,890,159	\$ 2,265,770
362293801	450280	BAYLOR MEDICAL CENTER AT GARLAND	Non-DSH DY7	\$ 10,122,505	\$ -	\$ -	\$ -	\$ 10,122,505	\$ 7,997,019	\$ -
094140302	450292	PRESBYTERIAN HOSPITAL OF KAUFMAN	Non-DSH DY7	\$ 6,039,564	\$ -	\$ -	\$ -	\$ 6,039,564	\$ 2,120,859	\$ -
020860501	450299	COLLEGE STATION MEDICAL CENTER	Non-DSH DY7	\$ 13,044,469	\$ 2,131,585	\$ -	\$ -	\$ 15,176,054	\$ 4,155,164	\$ -
126842708	450306	STAMFORD MEMORIAL HOSPITAL	Non-DSH DY7	\$ 409,664	\$ -	\$ -	\$ -	\$ 409,664	\$ 550,949	\$ 141,285
127303903	450330	OAKBEND MEDICAL CENTER	Non-DSH DY7	\$ 29,130,677	\$ 1,714,542	\$ -	\$ -	\$ 30,845,219	\$ 11,803,109	\$ -
412747401	450347	HUNTSVILLE MEMORIAL	Non-DSH DY7	\$ 11,462,384	\$ -	\$ -	\$ -	\$ 11,462,384	\$ 2,715,113	\$ -
133367602	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	Non-DSH DY7	\$ 1,276,007	\$ -	\$ -	\$ -	\$ 1,276,007	\$ 1,059,182	\$ -
137949705	450358	THE METHODIST HOSPITAL	Non-DSH DY7	\$ 83,875,491	\$ -	\$ -	\$ -	\$ 83,875,491	\$ 27,010,500	\$ -
135223905	450372	BAYLOR MEDICAL CENTER AT WAXAHACHIE	Non-DSH DY7	\$ 19,661,182	\$ -	\$ -	\$ -	\$ 19,661,182	\$ 5,459,306	\$ -
219336901	450379	DALLAS MEDICAL CENTER	Non-DSH DY7	\$ 6,224,431	\$ 3,434	\$ -	\$ -	\$ 6,227,865	\$ 3,150,239	\$ -
111915801	450400	PARKVIEW REGIONAL HOSPITAL	Non-DSH DY7	\$ 2,616,960	\$ 236,376	\$ -	\$ -	\$ 2,853,336	\$ 4,337,917	\$ 1,484,581

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					UCC	UCC	Uncompensated Care Costs			
112698903	450403	MEDICAL CITY MCKINNEY	Non-DSH DY7	\$ 21,184,590	\$ 918,227	\$ -	\$ -	\$ 22,102,817	\$ 6,319,643	\$ -
137074409	450411	EASTLAND MEMORIAL HOSPITAL	Non-DSH DY7	\$ 2,134,898	\$ -	\$ -	\$ -	\$ 2,134,898	\$ 2,099,809	\$ -
127304703	450419	TEXAS HEALTH HARRIS METHODIST AZLE	Non-DSH DY7	\$ 6,939,068	\$ -	\$ -	\$ -	\$ 6,939,068	\$ 1,766,912	\$ -
137962006	450424	SAN JACINTO METHODIST HOSPITAL	Non-DSH DY7	\$ 44,430,589	\$ -	\$ -	\$ -	\$ 44,430,589	\$ 11,199,162	\$ -
216719901	450451	GLEN ROSE MEDICAL CENTER	Non-DSH DY7	\$ 1,881,282	\$ 7,214	\$ -	\$ -	\$ 1,888,496	\$ 1,323,271	\$ -
337991901	450498	STEPHENS MEMORIAL HOSPITAL	Non-DSH DY7	\$ 969,427	\$ -	\$ -	\$ -	\$ 969,427	\$ 1,359,353	\$ 389,926
209345201	450537	METHODIST RICHARDSON MEDICAL CENTER	Non-DSH DY7	\$ 19,613,665	\$ -	\$ -	\$ -	\$ 19,613,665	\$ 5,979,134	\$ -
127262703	450563	BAYLOR MEDICAL CENTER-GRAPEVINE	Non-DSH DY7	\$ 14,567,076	\$ -	\$ -	\$ -	\$ 14,567,076	\$ 3,910,150	\$ -
109588703	450578	HEMPHILL COUNTY HOSPITAL	Non-DSH DY7	\$ 413,001	\$ -	\$ -	\$ -	\$ 413,001	\$ 326,360	\$ -
112707808	450584	WILBARGER GENERAL HOSPITAL	Non-DSH DY7	\$ 1,812,417	\$ 897,126	\$ -	\$ -	\$ 2,709,543	\$ 1,602,587	\$ -
094178302	450596	LAKE GRANBURY MEDICAL CENTER	Non-DSH DY7	\$ 9,810,914	\$ 3,602,265	\$ -	\$ -	\$ 13,413,179	\$ 9,251,753	\$ -
136430906	450604	HILL COUNTRY MEMORIAL HOSPITAL	Non-DSH DY7	\$ 4,319,400	\$ 2,564,295	\$ -	\$ -	\$ 6,883,695	\$ 4,127,863	\$ -

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1	Final Schedule 2	Total	Uncompensated Care (UC) Payment	Uncompensated Care of UC Cost
					UCC	UCC	Uncompensated Care Costs		
020934801	450610	MEMORIAL HERMANN MEMORIAL CITY MEDIC	Non-DSH DY7	\$ 59,950,694	\$ 1,059,727	\$ -	\$ 61,010,421	\$ 15,257,472	\$ -
111905902	450634	MEDICAL CITY DENTON	Non-DSH DY7	\$ 20,585,563	\$ -	\$ -	\$ 20,585,563	\$ 6,324,006	\$ -
136326908	450639	TEXAS HEALTH H-E-B	Non-DSH DY7	\$ 28,527,272	\$ -	\$ -	\$ 28,527,272	\$ 7,484,394	\$ -
127310404	450641	NOCONA GENERAL HOSPITAL	Non-DSH DY7	\$ 544,541	\$ -	\$ -	\$ 544,541	\$ 1,096,268	\$ 551,727
127311205	450651	MEDICAL CITY PLANO	Non-DSH DY7	\$ 42,724,461	\$ 2,117,899	\$ -	\$ 44,842,360	\$ 11,272,395	\$ -
130605205	450656	NACOGDOCHES MEDICAL CENTER	Non-DSH DY7	\$ 7,322,232	\$ 447,002	\$ -	\$ 7,769,234	\$ 7,730,365	\$ -
376537203	450658	FREESTONE MEDICAL CENTER	Non-DSH DY7	\$ 1,513,476	\$ 284,575	\$ -	\$ 1,798,051	\$ 1,395,784	\$ -
378943001	450659	HOUSTON HEALTHCARE MEDICAL CENTER	Non-DSH DY7	\$ 9,073,669	\$ -	\$ -	\$ 9,073,669	\$ 3,919,488	\$ -
133245406	450668	THE HOSPITALS OF PROVIDENCE SIERRA	Non-DSH DY7	\$ 14,266,547	\$ 1,066,175	\$ -	\$ 15,332,722	\$ 4,780,601	\$ -
094192402	450669	MEDICAL CITY LEWISVILLE	Non-DSH DY7	\$ 16,479,362	\$ 381,685	\$ -	\$ 16,861,047	\$ 4,893,910	\$ -
377705401	450670	HCA HOUSTON HEALTHCARE TOMBALL	Non-DSH DY7	\$ 16,625,145	\$ -	\$ -	\$ 16,625,145	\$ 5,427,947	\$ -
094193202	450672	MEDICAL CITY FORT WORTH	Non-DSH DY7	\$ 23,289,773	\$ 1,268,147	\$ -	\$ 24,557,920	\$ 7,862,238	\$ -
314080801	450677	TEXAS HEALTH HUGULEY	Non-DSH DY7	\$ 19,410,802	\$ 268,693	\$ -	\$ 19,679,495	\$ 6,814,010	\$ -
391575301	450678	CITY HOSPITAL AT WHITE ROCK	Non-DSH DY7	\$ 31,308,138	\$ -	\$ -	\$ 31,308,138	\$ 7,830,654	\$ -
192751901	450684	MEMORIAL HERMANN NORTHEAST	Non-DSH DY7	\$ 39,830,886	\$ 2,760,894	\$ -	\$ 42,591,780	\$ 9,719,693	\$ -
354018901	450688	DALLAS REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 13,219,417	\$ 193,391	\$ -	\$ 13,412,808	\$ 4,643,002	\$ -
311054601	450694	EL CAMPO MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,826,567	\$ -	\$ -	\$ 1,826,567	\$ 2,526,483	\$ 699,916
336478801	450709	HOUSTON METHODIST ST. JOHN HOSPITAL	Non-DSH DY7	\$ 15,553,996	\$ -	\$ -	\$ 15,553,996	\$ 3,906,957	\$ -
112717702	450713	SOUTH AUSTIN MEDICAL CENTER	Non-DSH DY7	\$ 40,608,090	\$ 1,662,828	\$ -	\$ 42,270,918	\$ 11,089,203	\$ -
020957901	450718	ROUND ROCK MEDICAL CENTER	Non-DSH DY7	\$ 17,293,253	\$ 1,110,017	\$ -	\$ 18,403,270	\$ 4,764,296	\$ -
126679303	450723	METHODIST CHARLTON MEDICAL CENTER	Non-DSH DY7	\$ 37,693,456	\$ -	\$ -	\$ 37,693,456	\$ 13,334,656	\$ -
412883701	450730	BAYLOR MEDICAL CENTER AT CARROLLTON	Non-DSH DY7	\$ 16,672,538	\$ -	\$ -	\$ 16,672,538	\$ 6,930,088	\$ -
020967802	450743	TEXAS HEALTH DENTON	Non-DSH DY7	\$ 27,404,920	\$ -	\$ -	\$ 27,404,920	\$ 7,107,915	\$ -
175289101	450766	UT SOUTHWESTERN MED CTR-ZALE LIPSHY	Non-DSH DY7	\$ 11,122,616	\$ -	\$ -	\$ 11,122,616	\$ 4,045,201	\$ -
094207002	450771	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	Non-DSH DY7	\$ 28,216,279	\$ -	\$ -	\$ 28,216,279	\$ 6,918,290	\$ -
112724302	450775	KINGWOOD MEDICAL CENTER	Non-DSH DY7	\$ 39,296,249	\$ -	\$ -	\$ 39,296,249	\$ 9,438,395	\$ -
120726804	450779	TEXAS HEALTH SOUTHWEST	Non-DSH DY7	\$ 29,176,020	\$ -	\$ -	\$ 29,176,020	\$ 7,035,569	\$ -
121820803	450780	METHODIST AMBULATORY SURGICAL HOSPIT	Non-DSH DY7	\$ 1,279,916	\$ -	\$ -	\$ 1,279,916	\$ 258,227	\$ -
094219503	450820	METHODIST SUGAR LAND HOSPITAL	Non-DSH DY7	\$ 37,540,406	\$ -	\$ -	\$ 37,540,406	\$ 11,680,817	\$ -
020979302	450822	MEDICAL CITY LAS COLINAS	Non-DSH DY7	\$ 11,113,378	\$ -	\$ -	\$ 11,113,378	\$ 2,450,183	\$ -
121822403	450833	ENNIS REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 2,971,697	\$ 939,515	\$ -	\$ 3,911,212	\$ 1,591,218	\$ -
020982701	450840	TEXAS HEALTH HOSPITAL ALLEN	Non-DSH DY7	\$ 10,152,635	\$ -	\$ -	\$ 10,152,635	\$ 2,599,601	\$ -
140713201	450844	METHODIST WILLOWBROOK HOSPITAL	Non-DSH DY7	\$ 42,469,927	\$ -	\$ -	\$ 42,469,927	\$ 12,378,851	\$ -
146509801	450847	MEMORIAL HERMANN KATY	Non-DSH DY7	\$ 28,791,765	\$ 58,712	\$ -	\$ 28,850,477	\$ 6,546,725	\$ -
146021401	450848	MEMORIAL HERMANN SUGARLAND	Non-DSH DY7	\$ 21,635,801	\$ 779,314	\$ -	\$ 22,415,115	\$ 4,861,765	\$ -
151691601	450851	BAYLOR HEART AND VASCULAR	Non-DSH DY7	\$ 4,184,479	\$ -	\$ -	\$ 4,184,479	\$ 1,961,296	\$ -
160630301	450862	ST. LUKES THE WOODLANDS HOSPITAL	Non-DSH DY7	\$ 21,174,032	\$ -	\$ -	\$ 21,174,032	\$ 5,555,702	\$ -
158977201	450865	ASCENSION SETON SOUTHWEST	Non-DSH DY7	\$ 3,907,606	\$ 68,206	\$ -	\$ 3,975,812	\$ 1,063,250	\$ -
158980601	450867	ASCENSION SETON NORTHWEST	Non-DSH DY7	\$ 19,213,660	\$ 1,379,412	\$ -	\$ 20,593,072	\$ 4,606,787	\$ -
388217701	450885	CENTENNIAL MEDICAL CENTER	Non-DSH DY7	\$ 7,791,127	\$ -	\$ -	\$ 7,791,127	\$ 2,701,972	\$ -
171848805	450890	BAYLOR S&W MEDICAL CENTER - PLANO	Non-DSH DY7	\$ 7,939,526	\$ -	\$ -	\$ 7,939,526	\$ 2,469,458	\$ -
330388501	450893	THE HEART HOSPITAL BAYLOR DENTON	Non-DSH DY7	\$ 1,542,550	\$ -	\$ -	\$ 1,542,550	\$ 334,234	\$ -
137343308	451300	PARMER COUNTY COMMUNITY HOSPITAL	Non-DSH DY7	\$ 920,824	\$ -	\$ -	\$ 920,824	\$ 1,417,842	\$ 497,018
121806703	451301	REAGAN MEMORIAL HOSPITAL	Non-DSH DY7	\$ 940,743	\$ -	\$ -	\$ 940,743	\$ 707,957	\$ -
179272301	451304	SCHLEICHER COUNTY MEDICAL CENTER	Non-DSH DY7	\$ 487,226	\$ -	\$ -	\$ 487,226	\$ 911,899	\$ 424,673
112725003	451305	BURLESON ST. JOSEPH HEALTH CENTER	Non-DSH DY7	\$ 1,509,061	\$ -	\$ -	\$ 1,509,061	\$ 1,244,779	\$ -
206083201	451306	KIMBLE HOSPITAL	Non-DSH DY7	\$ 885,304	\$ -	\$ -	\$ 885,304	\$ 1,759,863	\$ 874,559
112728403	451307	IRAAN GENERAL HOSPITAL DISTRICT	Non-DSH DY7	\$ 733,395	\$ -	\$ -	\$ 733,395	\$ 488,361	\$ -
094172602	451309	MCCAMEY COUNTY HOSPITAL DISTRICT	Non-DSH DY7	\$ 922,789	\$ -	\$ -	\$ 922,789	\$ 1,152,626	\$ 229,837
130089906	451310	BALLINGER MEMORIAL HOSPITAL	Non-DSH DY7	\$ 673,222	\$ -	\$ -	\$ 673,222	\$ 469,719	\$ -
020988401	451311	SWEENEY COMMUNITY HOSPITAL	Non-DSH DY7	\$ 2,271,868	\$ 16,937	\$ -	\$ 2,288,805	\$ 2,716,956	\$ 428,151
212060201	451312	RICE MEDICAL CENTER	Non-DSH DY7	\$ 1,273,931	\$ -	\$ -	\$ 1,273,931	\$ 1,234,700	\$ -
402628801	451314	MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,948,036	\$ 17,009	\$ -	\$ 1,965,045	\$ 1,590,238	\$ -
020989201	451315	NORTH RUNNELS HOSPITAL DISTRICT	Non-DSH DY7	\$ 361,746	\$ 3,674	\$ -	\$ 365,420	\$ 491,068	\$ 125,648
020990001	451316	MADISON ST. JOSEPH HEALTH CENTER	Non-DSH DY7	\$ 1,538,380	\$ -	\$ -	\$ 1,538,380	\$ 1,522,842	\$ -
020993401	451320	BAYSIDE COMMUNITY HOSPITAL	Non-DSH DY7	\$ 1,126,908	\$ -	\$ -	\$ 1,126,908	\$ 918,073	\$ -
147918003	451322	GRIMES ST. JOSEPH HEALTH CENTER	Non-DSH DY7	\$ 2,343,929	\$ -	\$ -	\$ 2,343,929	\$ 2,635,521	\$ 291,592
149073203	451323	ADVENTHEALTH ROLLINS BROOK	Non-DSH DY7	\$ 1,629,729	\$ 39,651	\$ -	\$ 1,669,380	\$ 2,070,003	\$ 400,623

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1	Final Schedule 2	Total	Uncompensated Care (UC) Payment	Uncompensated Care of UC Cost
					UCC	UCC	Uncompensated Care Costs		
154632701	451326	CHILLICOTHE HOSPITAL DISTRICT	Non-DSH DY7	\$ 183,742	\$ -	\$ -	\$ 183,742	\$ 188,667	\$ 4,925
148698701	451328	RICELAND MEDICAL CENTER	Non-DSH DY7	\$ 1,750,110	\$ -	\$ -	\$ 1,750,110	\$ 2,330,637	\$ 580,527
121799406	451329	RANKIN COUNTY HOSPITAL DISTRICT	Non-DSH DY7	\$ 634,887	\$ -	\$ -	\$ 634,887	\$ 952,030	\$ 317,143
152686501	451332	PALACIOS COMMUNITY MEDICAL CENTER	Non-DSH DY7	\$ 440,596	\$ -	\$ -	\$ 440,596	\$ 611,636	\$ 171,040
136145310	451333	MARTIN COUNTY HOSPITAL	Non-DSH DY7	\$ 2,502,518	\$ -	\$ -	\$ 2,502,518	\$ 1,906,911	\$ -
120745806	451335	MUENSTER MEMORIAL HOSPITAL	Non-DSH DY7	\$ 252,911	\$ -	\$ -	\$ 252,911	\$ 246,540	\$ -
176354201	451338	CULBERSON HOSPITAL	Non-DSH DY7	\$ 696,819	\$ -	\$ -	\$ 696,819	\$ 1,171,743	\$ 474,924
088189803	451339	THROCKMORTON COUNTY HOSPITAL	Non-DSH DY7	\$ 402,134	\$ 1,263	\$ -	\$ 403,397	\$ 486,852	\$ 83,455
112702904	451341	HASKELL MEMORIAL HOSPITAL	Non-DSH DY7	\$ 584,997	\$ -	\$ -	\$ 584,997	\$ 756,471	\$ 171,474
136325111	451342	MITCHELL COUNTY HOSPITAL	Non-DSH DY7	\$ 1,138,162	\$ -	\$ -	\$ 1,138,162	\$ 1,792,905	\$ 654,743
135034009	451343	ELECTRA MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,222,783	\$ -	\$ -	\$ 1,222,783	\$ 1,342,193	\$ 119,410
094117105	451344	HANSFORD COUNTY HOSPITAL DISTRICT	Non-DSH DY7	\$ 379,791	\$ -	\$ -	\$ 379,791	\$ 661,352	\$ 281,561

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Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1	Final Schedule 2	Total	Uncompensated Care (UC) Payment	Uncompensated Care of UC Cost
					UCC	UCC	Uncompensated Care Costs		
094141105	451345	CROSBYTON CLINIC HOSPITAL	Non-DSH DY7	\$ 512,457	\$ -	\$ -	\$ 512,457	\$ 660,771	\$ 148,314
322916301	451348	HEART OF TEXAS HEALTHCARE SYSTEM	Non-DSH DY7	\$ 1,120,309	\$ -	\$ -	\$ 1,120,309	\$ 2,190,405	\$ 1,070,096
316076401	451349	SWISHER MEMORIAL HEALTHCARE SYSTEM	Non-DSH DY7	\$ 746,985	\$ -	\$ -	\$ 746,985	\$ 721,221	\$ -
136142011	451350	PLAINS MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,148,440	\$ -	\$ -	\$ 1,148,440	\$ 1,258,172	\$ 109,732
094180903	451351	LYNN COUNTY HOSPITAL	Non-DSH DY7	\$ 816,990	\$ -	\$ -	\$ 816,990	\$ 606,441	\$ -
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY7	\$ 433,574	\$ -	\$ -	\$ 433,574	\$ 549,426	\$ 115,852
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY7	\$ 401,187	\$ -	\$ -	\$ 401,187	\$ 1,052,535	\$ 651,348
183086102	451357	ROCKDALE HOSPITAL	Non-DSH DY7	\$ 1,962,526	\$ -	\$ -	\$ 1,962,526	\$ 743,213	\$ -
130734007	451360	ST LUKES HEALTH MEMORIAL SAN AUGUSTINE	Non-DSH DY7	\$ 989,015	\$ -	\$ -	\$ 989,015	\$ 1,336,976	\$ 347,961
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY7	\$ 1,001,275	\$ -	\$ -	\$ 1,001,275	\$ 1,209,777	\$ 208,502
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY7	\$ 699,162	\$ -	\$ -	\$ 699,162	\$ 855,077	\$ 155,915
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY7	\$ 3,264,180	\$ -	\$ -	\$ 3,264,180	\$ 2,889,366	\$ -
094151004	451365	ASCENSION SETON HIGHLAND LAKES	Non-DSH DY7	\$ 3,760,909	\$ 167,249	\$ -	\$ 3,928,158	\$ 3,107,928	\$ -
094152803	451366	COCHRAN MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,126,110	\$ -	\$ -	\$ 1,126,110	\$ 347,611	\$ -
388696201	451367	UT HEALTH EAST TEXAS PITTSBURG	Non-DSH DY7	\$ 3,298,907	\$ 407,031	\$ -	\$ 3,705,938	\$ 3,146,545	\$ -
330811601	451370	TMC BONHAM HOSPITAL	Non-DSH DY7	\$ 1,966,222	\$ -	\$ -	\$ 1,966,222	\$ 2,952,649	\$ 986,427
094153604	451371	ASCENSION SETON EDGAR B DAVIS	Non-DSH DY7	\$ 2,653,901	\$ 45,298	\$ -	\$ 2,699,199	\$ 3,016,964	\$ 317,765
350190001	451372	MULESHOE AREA MEDICAL CENTER	Non-DSH DY7	\$ 955,891	\$ -	\$ -	\$ 955,891	\$ 1,288,160	\$ 332,269
136331910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY7	\$ 1,108,860	\$ 42,331	\$ -	\$ 1,151,191	\$ 1,276,532	\$ 125,341
136327710	451374	SCOTT AND WHITE HOSPITAL TAYLOR	Non-DSH DY7	\$ 3,287,743	\$ 1,379,679	\$ -	\$ 4,667,422	\$ 3,231,976	\$ -
284333604	451375	LIBERTY-DAYTON REGIONAL MEDICAL CENT	Non-DSH DY7	\$ 1,792,069	\$ -	\$ -	\$ 1,792,069	\$ 1,816,304	\$ 24,235
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DY7	\$ 822,214	\$ -	\$ -	\$ 822,214	\$ 1,125,508	\$ 303,294
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DY7	\$ 3,219,250	\$ -	\$ -	\$ 3,219,250	\$ 2,145,177	\$ -
388701003	451380	UT HEALTH EAST TEXAS QUITMAN HOSPITAL	Non-DSH DY7	\$ 2,427,139	\$ 53,830	\$ -	\$ 2,480,969	\$ 2,725,293	\$ 244,323
127301306	451381	CHRISTUS MFH WINNSBORO	Non-DSH DY7	\$ 2,846,396	\$ 117,112	\$ -	\$ 2,963,508	\$ 2,069,134	\$ -
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	Non-DSH DY7	\$ 1,619,983	\$ -	\$ -	\$ 1,619,983	\$ 1,976,672	\$ 356,689
121792903	451392	HAMILTON GENERAL HOSPITAL	Non-DSH DY7	\$ 1,717,906	\$ -	\$ -	\$ 1,717,906	\$ 2,044,431	\$ 326,525
136492909	454093	SUNRISE CANYON HOSPITAL	Non-DSH DY7	\$ 137,714	\$ -	\$ -	\$ 137,714	\$ 605,006	\$ 467,292
338014903	454125	ROCK PRAIRIE BEHAVIORAL HEALTH	Non-DSH DY7	\$ 666,942	\$ -	\$ -	\$ 666,942	\$ 731,303	\$ 64,361
371439601	454141	PALMS BEHAVIORAL HEALTH	Non-DSH DY7	\$ 1,016,105	\$ -	\$ -	\$ 1,016,105	\$ 636,395	\$ -
176692501	670004	ST. MARKS MEDICAL CENTER	Non-DSH DY7	\$ 1,657,691	\$ 112,805	\$ -	\$ 1,770,496	\$ 2,200,851	\$ 430,355
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY7	\$ 18,056,381	\$ -	\$ -	\$ 18,056,381	\$ 4,799,210	\$ -
185556101	670025	THE HEART HOSPITAL BAYLOR PLANO	Non-DSH DY7	\$ 9,196,970	\$ -	\$ -	\$ 9,196,970	\$ 2,619,580	\$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY7	\$ 5,841,205	\$ -	\$ -	\$ 5,841,205	\$ 1,922,810	\$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY7	\$ 17,939,684	\$ 859,853	\$ -	\$ 18,799,537	\$ 4,400,654	\$ -
194106401	670041	ASCENSION SETON WILLIAMSON	Non-DSH DY7	\$ 20,442,483	\$ 1,641,326	\$ -	\$ 22,083,809	\$ 5,694,961	\$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY7	\$ 9,335,782	\$ 1,950,159	\$ -	\$ 11,285,941	\$ 2,701,073	\$ -
193399601	670044	PRESBYTERIAN HOSPITAL OF ROCKWALL	Non-DSH DY7	\$ 7,682,822	\$ -	\$ -	\$ 7,682,822	\$ 2,090,869	\$ -
196829901	670047	HOSPITALS OF PROVIDENCE EAST CAMPUS	Non-DSH DY7	\$ 21,049,024	\$ 1,501,458	\$ -	\$ 22,550,482	\$ 6,627,591	\$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DY7	\$ 12,209,354	\$ -	\$ -	\$ 12,209,354	\$ 4,860,321	\$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY7	\$ 13,025,534	\$ 404,570	\$ -	\$ 13,430,104	\$ 3,626,155	\$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY7	\$ 807,725	\$ -	\$ -	\$ 807,725	\$ 250,962	\$ -
209719801	670060	BAYLOR SCOTT AND WHITE MC AT SUNNYVALE	Non-DSH DY7	\$ 9,901,708	\$ -	\$ -	\$ 9,901,708	\$ 4,330,989	\$ -
217744601	670068	PRESBYTERIAN HOSP FLOWER MOUND	Non-DSH DY7	\$ 8,471,985	\$ -	\$ -	\$ 8,471,985	\$ 2,024,902	\$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY7	\$ 10,849,662	\$ -	\$ -	\$ 10,849,662	\$ 4,078,306	\$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY7	\$ 32,601,613	\$ -	\$ -	\$ 32,601,613	\$ 9,541,158	\$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DY7	\$ 14,562,194	\$ 1,068,656	\$ -	\$ 15,630,850	\$ 3,990,130	\$ -
314161601	670082	BAYLOR S&W MEDICAL CENTER - MCKINNEY	Non-DSH DY7	\$ 14,834,465	\$ -	\$ -	\$ 14,834,465	\$ 5,024,509	\$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY7	\$ 10,625,535	\$ -	\$ -	\$ 10,625,535	\$ 2,722,492	\$ -
326725404	670088	COLLEGE STATION HOSPITAL	Non-DSH DY7	\$ 15,592,851	\$ 2,302,478	\$ -	\$ 17,895,329	\$ 4,694,153	\$ -
343723801	670098	RESOLUTE HEALTH	Non-DSH DY7	\$ 11,801,469	\$ 724,432	\$ -	\$ 12,525,901	\$ 3,912,953	\$ -
350857401	670103	MEDICAL CITY ALLIANCE	Non-DSH DY7	\$ 12,085,413	\$ -	\$ -	\$ 12,085,413	\$ 3,377,442	\$ -
349366001	670106	PEARLAND MEDICAL CENTER	Non-DSH DY7	\$ 11,763,233	\$ 444,144	\$ -	\$ 12,207,377	\$ 3,395,264	\$ -
353712801	670108	BAYLOR SCOTT & WHITE - MARBLE FALLS	Non-DSH DY7	\$ 9,918,597	\$ 654,884	\$ -	\$ 10,573,481	\$ 11,422,016	\$ 848,535
369162801	670120	HOSPITALS OF PROV TRANSMOUNTAIN CAMP	Non-DSH DY7	\$ 11,053,093	\$ 771,459	\$ -	\$ 11,824,552	\$ 3,595,969	\$ -
376837601	670122	HOUSTON METHODIST THE WOODLANDS	Non-DSH DY7	\$ 11,773,771	\$ -	\$ -	\$ 11,773,771	\$ 3,398,534	\$ -
133257904	670125	TEXAS CENTER FOR INFECTIOUS DISEASE	Non-DSH DY7	\$ 13,141,615	\$ 60,441	\$ -	\$ 13,202,056	\$ 9,094,462	\$ -

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109966502	4533C6	WACO CENTER FOR YOUTH	DSH DY7	\$ 17,762,711	\$ 322,953	\$ -	\$ 18,085,664	\$ 146,373	\$ -
137918204	454000	BIG SPRING STATE HOSPITAL	DSH DY7	\$ 1,831,424	\$ 48,304	\$ -	\$ 1,879,728	\$ 16,668	\$ -
137919003	454006	TERRELL STATE HOSPITAL	DSH DY7	\$ 8,687,025	\$ 455,800	\$ -	\$ 9,142,825	\$ 75,665	\$ -
021195501	454008	NORTH TEXAS STATE HOSPITAL	DSH DY7	\$ 13,791,627	\$ 374,943	\$ -	\$ 14,166,570	\$ 223,118	\$ -
133331202	454009	RUSK STATE HOSPITAL	DSH DY7	\$ 3,655,644	\$ 224,726	\$ -	\$ 3,880,370	\$ 42,186	\$ -
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY7	\$ 5,184,396	\$ 215,062	\$ -	\$ 5,399,458	\$ 43,915	\$ -
021187203	454076	HARRIS CO PSYCHIATRIC CENTER	DSH DY7	\$ 3,988,007	\$ 462,089	\$ -	\$ 4,450,096	\$ 457,492	\$ -
021219301	454088	RIO GRANDE STATE CENTER	DSH DY7	\$ 1,029,049	\$ 54,374	\$ -	\$ 1,083,423	\$ 31,551	\$ -
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY7	\$ 2,806,320	\$ 59,483	\$ -	\$ 2,865,803	\$ 20,136	\$ -

Medicaid Number	Medicare Number (CCN)	Non-State DSH IMD Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
094382101	454029	ASCENSION SETON SHOAL CREEK	DSH DY7	\$ 1,215,682	\$ -	\$ -	\$ 1,215,682	\$ 336,525	\$ -
112742503	453323	CLARITY CHILD GUIDANCE CENTER	DSH DY7	\$ 1,709,985	\$ 258,556	\$ -	\$ 1,968,541	\$ 317,577	\$ 59,021