

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 9 - Engagement Year 2023

Medicaid Number	Medicare Number	ECEN	Hospital Name	Ownership Type	DSH / UC Only	UC Uninsured				2020 DSH Payment	2020 DSH Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Charity Care ts	Remaining UC Schedule 3 Charity Costs after DSH Payment		Total Uncompensated Care Costs	Uncompensated Care Costs (UC) Excess of UC Cost	UC Payment in Excess of UC Cost	
						Short Sheet	DSH Uninsured	DSH Uninsured in DSH Uninsured Sheet	DSH-Only Short Sheet						UC Schedule 3 Total Charity Costs	2020 DSH Payment				Final Schedule 1 UCC
38377001	450475		UT HEALTH EAST TEXAS HENDERSON HOSPITAL	Private	DSH UC Only	\$ (1,599,372)	\$ 2,795,458	\$ 2,572,891	\$ 222,567	\$ 2,725,266	\$ 607,186	\$ -	\$ -	\$ 2,725,266	\$ -	\$ 2,725,266	\$ 3,034,364	\$ (309,098)		
094164302	450484		WOODLAND HEIGHTS MED CENTER	Private	DSH UC Only	\$ (746,216)	\$ 3,927,900	\$ 3,240,211	\$ 687,689	\$ 3,541,448	\$ 1,268,014	\$ -	\$ 1,268,014	\$ 2,273,434	\$ 410,159	\$ -	\$ 2,683,592	\$ 1,837,898	\$ -	
409497801	450507		MEDICAL CITY DALLAS	Small Public	DSH UC Only	\$ (261,525)	\$ 1,439,374	\$ 1,053,260	\$ 77,121	\$ 1,362,149	\$ 714,652	\$ -	\$ 714,652	\$ 668,167	\$ -	\$ -	\$ 1,336,817	\$ 503,897	\$ (482,021)	
110303020	450508		NACOGDOCHES MEMORIAL HOSPITAL	Small Public	DSH UC Only	\$ 1,731,163	\$ 9,880,129	\$ 6,062,619	\$ -	\$ 7,440,045	\$ 4,656,625	\$ (366,320)	\$ 4,295,299	\$ 2,559,136	\$ 199,584	\$ -	\$ 5,040,893	\$ 4,622,306	\$ -	
163925401	450518		THE MEDICAL CTR OF SOUTHWEST TEXAS	Private	DSH UC Only	\$ 11,067,067	\$ 9,773,009	\$ 7,825,883	\$ 1,047,126	\$ 8,555,560	\$ 3,653,912	\$ -	\$ 3,653,912	\$ -	\$ 8,555,560	\$ -	\$ 8,555,560	\$ 2,897,950	\$ -	
127263503	450539		COVENANT HOSPITAL PLANNVIEW	Private	DSH UC Only	\$ 2,351,921	\$ 3,106,332	\$ 4,246,553	\$ -	\$ 4,562,889	\$ 6,014,016	\$ -	\$ 6,014,016	\$ -	\$ 4,562,889	\$ -	\$ 4,562,889	\$ 2,097,253	\$ -	
118954412	450565		PALO PINTO GENERAL HOSPITAL	Small Public	DSH UC Only	\$ 1,954,564	\$ 4,756,148	\$ 4,282,402	\$ 374,746	\$ 4,345,380	\$ 1,777,629	\$ -	\$ 1,777,629	\$ -	\$ 4,345,380	\$ -	\$ 4,345,380	\$ 701,303	\$ -	
137226005	450571		SHANNON MEDICAL CENTER	Small Public	DSH UC Only	\$ 9,947,495	\$ 18,792,176	\$ 14,202,098	\$ 4,590,078	\$ 14,141,880	\$ 4,660,035	\$ -	\$ 4,660,035	\$ -	\$ 14,141,880	\$ 817,425	\$ -	\$ 14,959,305	\$ 6,144,031	\$ -
138533107	450586		BAYLOR COUNTY HOSPITAL DISTRICT	Small Public	DSH UC Only	\$ 849,157	\$ 447,582	\$ 532,661	\$ -	\$ 762,839	\$ 345,493	\$ -	\$ 345,493	\$ -	\$ 762,839	\$ -	\$ 762,839	\$ 47,854	\$ -	
420957901	450587		BROWNWOODS REGIONAL MEDICAL CENTER	Private	DSH UC Only	\$ 1,992,647	\$ 4,476,784	\$ 3,630,325	\$ 86,454	\$ 3,474,752	\$ 1,056,655	\$ -	\$ 1,056,655	\$ -	\$ 3,474,752	\$ 989,372	\$ -	\$ 4,464,124	\$ 4,010,214	\$ -
138516109	450597		EUERO COMMUNITY CENTER	Private	DSH UC Only	\$ 380,823	\$ 1,974,906	\$ 744,933	\$ 1,129,973	\$ 966,623	\$ 823,084	\$ -	\$ 823,084	\$ -	\$ 966,623	\$ 59,385	\$ -	\$ 1,025,017	\$ 594,644	\$ -
121807504	450617		CLEAR LAKE REG MED CTR	Private	DSH UC Only	\$ 1,511,673	\$ 34,407,515	\$ 35,155,283	\$ -	\$ 35,115,786	\$ 11,749,734	\$ -	\$ 11,749,734	\$ 10,238,061	\$ 28,777,725	\$ -	\$ 30,200,577	\$ 23,819,918	\$ -	
193867201	450638		HOUSTON NORTHWEST MEDICAL CENTER	Private	DSH UC Only	\$ 16,668,465	\$ 37,025,744	\$ 35,035,131	\$ -	\$ 38,356,834	\$ 9,569,802	\$ -	\$ 9,569,802	\$ -	\$ 38,356,834	\$ 2,506,294	\$ -	\$ 40,863,128	\$ 35,794,834	\$ -
094186602	450643		DOCTORS HOSPITAL OF LAREDO	Private	DSH UC Only	\$ 5,763,301	\$ 11,497,372	\$ 8,029,072	\$ 3,468,300	\$ 6,345,380	\$ 4,117,790	\$ -	\$ 4,117,790	\$ -	\$ 8,663,713	\$ 7,857	\$ -	\$ 8,671,570	\$ 4,620,885	\$ -
094187402	450644		HCA HOUSTON HEALTHCARE WEST	Private	DSH UC Only	\$ 8,172,316	\$ 30,700,499	\$ 19,789,699	\$ -	\$ 21,458,169	\$ 6,533,332	\$ -	\$ 6,533,332	\$ -	\$ 21,458,169	\$ 829,005	\$ -	\$ 22,287,174	\$ 17,794,997	\$ -
020943901	450647		MEDICAL CITY DALLAS	Private	DSH UC Only	\$ (8,980,977)	\$ 38,589,539	\$ 37,024,886	\$ 1,564,653	\$ 42,801,031	\$ 17,725,762	\$ -	\$ 17,725,762	\$ 25,075,269	\$ -	\$ 1,078,356	\$ -	\$ 26,153,625	\$ 24,680,655	\$ -
127311205	450651		MEDICAL CITY PLANO	Private	DSH UC Only	\$ 4,032,047	\$ 36,205,538	\$ 37,518,209	\$ -	\$ 39,813,469	\$ 9,569,526	\$ -	\$ 9,569,526	\$ 5,537,479	\$ 24,273,990	\$ -	\$ 34,999,640	\$ 21,144,243	\$ -	
183627005	450654		STARBUCK COUNTY MEMORIAL HOSPITAL	Small Public	DSH UC Only	\$ 3,423,024	\$ 3,658,439	\$ 570,402	\$ 3,088,037	\$ 1,531,012	\$ 1,981,382	\$ -	\$ 1,981,382	\$ -	\$ 1,531,012	\$ -	\$ 1,531,012	\$ 1,179,869	\$ -	
130605205	450656		NACOGDOCHES MEDICAL CENTER	Private	DSH UC Only	\$ (2,274,151)	\$ 3,658,398	\$ 3,368,160	\$ 290,238	\$ 3,578,254	\$ 892,256	\$ (892,256)	\$ -	\$ -	\$ 3,578,254	\$ 192,139	\$ -	\$ 3,770,393	\$ 2,679,364	\$ -
112711003	450661		ODESSA REGIONAL HOSPITAL	Private	DSH UC Only	\$ 2,624,870	\$ 5,698,838	\$ 5,432,261	\$ 236,577	\$ 6,159,442	\$ 4,437,736	\$ -	\$ 4,437,736	\$ -	\$ 6,159,442	\$ 1,506,377	\$ -	\$ 7,665,819	\$ 3,189,897	\$ -
020947001	450662		VALLEY REGIONAL MEDICAL CENTER	Private	DSH UC Only	\$ 5,669,221	\$ 11,824,575	\$ 11,110,122	\$ 714,453	\$ 11,557,826	\$ 5,799,044	\$ -	\$ 5,799,044	\$ -	\$ 5,799,044	\$ 596,026	\$ -	\$ 12,153,852	\$ 7,399,281	\$ -
020950401	450675		MEDICAL CITY ARLINGTON	Private	DSH UC Only	\$ 6,827,198	\$ 30,550,508	\$ 28,689,058	\$ 1,861,450	\$ 30,523,728	\$ 10,313,500	\$ -	\$ 10,313,500	\$ 1,624,852	\$ 28,898,876	\$ 1,772,377	\$ -	\$ 30,671,253	\$ 17,778,113	\$ -
137999206	450686		UNIVERSITY MEDICAL CENTER	Small Public	DSH UC Only	\$ 25,514,987	\$ 68,038,854	\$ 68,038,854	\$ 443,917	\$ 68,479,079	\$ 38,072,988	\$ -	\$ 38,072,988	\$ -	\$ 38,072,988	\$ 14,624,265	\$ 2,879,429	\$ 87,365,689	\$ 49,981,145	\$ -
127279304	450690		UT HEALTH CARE AT TYLER	Hosp - State	DSH UC Only	\$ 12,637,655	\$ 5,913,802	\$ 4,079,892	\$ 1,831,910	\$ 3,815,205	\$ 27,550,910	\$ (9,207,141)	\$ 18,343,760	\$ 3,872,204	\$ -	\$ 449,383	\$ -	\$ 449,383	\$ 701,108	\$ (252,724)
118461104	450697		SOUTHWEST GENERAL HOSPITAL	Private	DSH UC Only	\$ 12,981,963	\$ 13,773,931	\$ 10,786,761	\$ 2,987,170	\$ 13,776,931	\$ 6,313,139	\$ -	\$ 6,313,139	\$ -	\$ 13,596,997	\$ 1,068,523	\$ -	\$ 14,665,520	\$ 11,647,467	\$ -
127313803	450698		LAMB HEALTHCARE CENTER	Small Public	DSH UC Only	\$ 1,023,826	\$ 926,917	\$ -	\$ 1,494,281	\$ 731,650	\$ -	\$ -	\$ 731,650	\$ -	\$ 1,494,281	\$ -	\$ 1,494,281	\$ 754,558	\$ -	
110893103	450702		LONGVIEW REGIONAL MEDICAL CENTER	Private	DSH UC Only	\$ 9,486,997	\$ 6,466,921	\$ 5,531,603	\$ 935,318	\$ 5,681,009	\$ 4,152,102	\$ -	\$ 4,152,102	\$ -	\$ 5,681,009	\$ 1,332,489	\$ -	\$ 7,013,498	\$ 3,696,944	\$ -
127376801	450708		GRANDE REGIONAL HOSPITAL	Private	DSH UC Only	\$ 388,588	\$ 29,975,970	\$ 30,545,453	\$ -	\$ 30,462,267	\$ 11,900,779	\$ -	\$ 11,900,779	\$ 5,512,846	\$ 2,378,379	\$ -	\$ 27,377,900	\$ 14,940,940	\$ -	
020966001	450742		BAYLOR SCOTT & WHITE LAKE POINTE	Private	DSH UC Only	\$ 7,858,018	\$ 9,340,470	\$ 6,608,891	\$ -	\$ 7,751,579	\$ 2,139,840	\$ -	\$ 2,139,840	\$ -	\$ 7,751,579	\$ -	\$ 7,751,579	\$ 3,626,973	\$ -	
133258705	450755		COVENANT HOSPITAL LEVINGLAND	Private	DSH UC Only	\$ 1,688,748	\$ 1,460,443	\$ 2,134,901	\$ -	\$ 2,326,347	\$ 389,840	\$ -	\$ 389,840	\$ -	\$ 2,326,347	\$ -	\$ 2,326,347	\$ 629,834	\$ -	
127274302	450775		HCA HOUSTON HEALTHCARE KINGWOOD	Private	DSH UC Only	\$ 11,241,350	\$ 41,654,828	\$ 44,431,506	\$ -	\$ 45,361,147	\$ 8,830,417	\$ -	\$ 8,830,417	\$ -	\$ 45,361,147	\$ 799,437	\$ -	\$ 46,160,584	\$ 23,935,428	\$ -
020973601	450788		CORPUS CHRISTI MEDICAL CENTER	Private	DSH UC Only	\$ 5,577,422	\$ 29,975,970	\$ 30,545,453	\$ -	\$ 30,462,267	\$ 11,900,779	\$ -	\$ 11,900,779	\$ 5,512,846	\$ 2,378,379	\$ -	\$ 27,377,900	\$ 14,940,940	\$ -	
020976902	450801		CHRISTUS ST MICHAEL	Private	DSH UC Only	\$ 2,182,069	\$ 14,224,829	\$ 15,086,886	\$ -	\$ 16,394,353	\$ 6,449,367	\$ -	\$ 6,449,367	\$ -	\$ 16,394,353	\$ 1,790,540	\$ -	\$ 18,184,803	\$ 10,021,321	\$ -
094216103	450809		NORTH AUSTIN MEDICAL CENTER	Private	DSH UC Only	\$ (2,353,679)	\$ 21,721,749	\$ 22,887,955	\$ -	\$ 25,076,364	\$ 10,617,748	\$ -	\$ 10,617,748	\$ 10,617,748	\$ 14,658,616	\$ 871,496	\$ -	\$ 15,530,113	\$ 12,619,618	\$ -
094222903	450808		CHRISTUS SPORHAIN CENTER	Private	DSH UC Only	\$ 3,039,647	\$ 7,177,229	\$ 7,759,622	\$ -	\$ 8,008,668	\$ 942,844	\$ -	\$ 942,844	\$ -	\$ 8,008,668	\$ 139,574	\$ -	\$ 8,148,008	\$ 9,465,317	\$ (1,297,309)
115454801	450855		HARLINGEN MEDICAL CENTER	Private	DSH UC Only	\$ 5,210,495	\$ 7,004,969	\$ 4,063,343	\$ 2,941,625	\$ 5,966,347	\$ 1,702,366	\$ -	\$ 1,702,366	\$ 2,966,347	\$ 716,618	\$ -	\$ 3,682,985	\$ 3,338,585	\$ -	
160709501	450869		DOCTORS HOSPITAL AT RENAISSANCE	Private	DSH UC Only	\$ 47,226,430	\$ 27,010,349	\$ 18,031,817	\$ -	\$ 8,978,532	\$ 20,831,242	\$ -	\$ 20,831,242	\$ -	\$ 20,831,242	\$ -	\$ 20,831,242	\$ 16,722,648	\$ -	
140714001	451303		LIMESTONE MEDICAL CENTER	Small Public	DSH UC Only	\$ (341,433)	\$ 988,661	\$ 988,617	\$ -	\$ 1,106,431	\$ 310,841	\$ -	\$ 310,841	\$ 310,841	\$ 795,590	\$ 26,833	\$ -	\$ 822,423	\$ 112,116	\$ -
179273201	451304		SCHLESCHER COUNTY MEDICAL CENTER	Small Public	DSH UC Only	\$ 100,255	\$ 257,088	\$ 267,863	\$ -	\$ 308,458	\$ 15,012	\$ -	\$ 15,012	\$ -	\$ 308,458	\$ -	\$ 308,458	\$ 274,168	\$ -	
137227806	451308		YOAKUM COUNTY HOSPITAL	Small Public	DSH UC Only	\$ 1,387,823	\$ 2,095,096	\$ 2,095,096	\$ -	\$ 2,021,902	\$ 918,803	\$ -	\$ 918,803	\$ -	\$ 2,021,902	\$ -	\$ 2,021,902	\$ 2,017,683	\$ (15,781)	
212060201	451312		RICE MEDICAL CENTER	Private	DSH UC Only	\$ 354,043	\$ 819,193	\$ 812,826	\$ -	\$ 1,153,336	\$ 51,338	\$ -	\$ 51,338	\$ -	\$ 1,153,336	\$ -	\$ 1,153,336	\$ 998,063	\$ -	
112692202	451313		FISHER COUNTY HOSPITAL DISTRICT	Small Public	DSH UC Only	\$ 180,466	\$ 485,234	\$ 603,357	\$ -	\$ 586,294	\$ 116,598	\$ -	\$ 116,598	\$ -	\$ 586,294	\$ -	\$ 586,294	\$ 495,355	\$ -	
020961801	451317		REFUGIO MEMORIAL HOSPITAL	Small Public	DSH UC Only	\$ 188,893	\$ 955,138	\$ 649,887	\$ 305,251	\$ 1,169,967	\$ 284,637	\$ -	\$ 284,637	\$ -	\$ 1,169,967	\$ -	\$ 1,169,967	\$ 673,286	\$ -	
020992601	451318		STONEWALL MEMORIAL HOSPITAL	Small Public	DSH UC Only	\$ 92,648	\$ 291,428	\$ 98,846	\$ 281,582	\$ 212,761	\$ 2,735	\$ -	\$ 2,735	\$ -	\$ 212,761	\$ -	\$ 212,761	\$ 246,170	\$ (33,409)	
121781205	451324		LILLIAN M. HUDSPETH MEMORIAL HOSP.	Small Public	DSH UC Only	\$ 193,086	\$ 638,613	\$ 658,224	\$ -	\$ 711,012	\$ 195,847	\$ -	\$ 195,847	\$ 2,761	\$ 708,251	\$ 30,478	\$ -	\$ 738,730	\$ 602,522	\$ -
091770005	451325		CONCHO COUNTY HOSPITAL	Small Public	DSH UC Only	\$ 316,195	\$ 649,811	\$ 300,684	\$ 349,127	\$ 640,298	\$ 236,359	\$ -	\$ 236,359	\$ -						

State of Texas
 Uncompensated Care Final Reconciliation
 Demonstration Year 9 - Engagement Year 2023

Medicaid Number	Medicare Number	ICD9	Hospital Name	Ownership Type	DSH / UC Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2020 DSH Payment	2020 DSH Payment Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Payment Attributable to Charity Care	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care Costs after DSH Payment	UC Payment in Excess of UC Cost	Remaining UC Schedule 3 Charity Costs after DSH Payment		
																					Final Schedule 1 UCC	Final Schedule 2 UCC	
112671602	450072		BRAZOSPORT REGIONAL HEALTH SYSTEM	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 6,560,101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,560,101	\$ -	\$ 6,560,101	\$ -	\$ 6,560,101	\$ 3,534,163	\$ -	\$ -
364187001	450078		ANSON GENERAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 244,576	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,576	\$ -	\$ 244,576	\$ -	\$ 244,576	\$ 1,388,798	\$ -	\$ -
112776205	450083		BAYLOR MEDICAL CENTER AT IRVING	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 21,463,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,463,538	\$ -	\$ 21,463,538	\$ -	\$ 21,463,538	\$ 11,875,334	\$ -	\$ -
346645401	450085		GRAHAM REGIONAL MEDICAL CENTER	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 661,856	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 661,856	\$ -	\$ 661,856	\$ -	\$ 661,856	\$ 1,300,211	\$ -	\$ (638,355)
094105602	450087		MEDICAL CITY NORTH HILLS	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 11,143,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,143,910	\$ 301,148	\$ 11,445,058	\$ -	\$ 11,445,058	\$ 6,968,302	\$ -	\$ -
110803703	450092		FORT DUNCAN MEDICAL CENTER	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,940,866	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,940,866	\$ 117,295	\$ 4,058,161	\$ -	\$ 4,058,161	\$ 5,166,299	\$ (1,108,139)	\$ -
118411709	450104		GRADUATE REGIONAL MEDICAL CENTER	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 6,031,854	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,031,854	\$ 109,017	\$ 6,140,871	\$ -	\$ 6,140,871	\$ 5,104,126	\$ -	\$ -
286326801	450143		ASCENSION SETON SMITHVILLE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,194,687	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,194,687	\$ 7,574	\$ 1,202,261	\$ -	\$ 1,202,261	\$ 49,411	\$ -	\$ -
111036903	450148		TEXAS HEALTH CLEBURNE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 7,171,055	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,171,055	\$ -	\$ 7,171,055	\$ -	\$ 7,171,055	\$ 3,953,759	\$ -	\$ -
281514402	450162		GRACE MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 921,989	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 921,989	\$ -	\$ 921,989	\$ -	\$ 921,989	\$ 891,762	\$ -	\$ -
37920401	450165		METHODIST HOSPITAL SOUTH	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 4,155,937	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,155,937	\$ 128,919	\$ 4,284,856	\$ -	\$ 4,284,856	\$ 6,171,376	\$ (2,332,320)	\$ -
127300503	450193		CHI ST LUKES HEALTH BAYLOR MED CTR	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 35,158,656	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,158,656	\$ -	\$ 35,158,656	\$ -	\$ 35,158,656	\$ 15,960,680	\$ -	\$ -
385345901	450203		MEDICAL CITY WEATHERFORD	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 7,597,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,597,506	\$ 181,961	\$ 7,779,467	\$ -	\$ 7,779,467	\$ 4,333,143	\$ -	\$ -
387683301	450210		UT HEALTH EAST TEXAS CARTHAGE HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,891,131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,891,131	\$ 14,358	\$ 1,905,489	\$ -	\$ 1,905,489	\$ 1,420,871	\$ -	\$ -
139172412	450211		CHI ST LUKES HEALTH MEMORIAL LUFKIN	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 14,560,428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,560,428	\$ 121,620	\$ 14,682,048	\$ -	\$ 14,682,048	\$ 14,649,269	\$ -	\$ -
220798704	450219		LLANO MEMORIAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 829,326	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829,326	\$ 2,751	\$ 832,077	\$ -	\$ 832,077	\$ 2,752,987	\$ -	\$ (920,910)
020841301	450222		CONROE REGIONAL MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 31,059,318	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,059,318	\$ 898,078	\$ 31,957,396	\$ -	\$ 31,957,396	\$ 18,188,864	\$ -	\$ -
020844909	450237		SANTA ROSA HEALTHCARE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 35,084,708	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,084,708	\$ 126,980	\$ 35,211,688	\$ -	\$ 35,211,688	\$ 15,481,634	\$ -	\$ -
083290905	450238		BELLVILLE GENERAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 581,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 581,297	\$ -	\$ 581,297	\$ -	\$ 581,297	\$ 349,552	\$ -	\$ -
130660606	450271		DECATUR COMMUNITY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 12,120,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,120,350	\$ -	\$ 12,120,350	\$ -	\$ 12,120,350	\$ 9,396,813	\$ -	\$ -
094140302	450292		TEXAS HEALTH KAUFMAN	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 5,190,492	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,190,492	\$ -	\$ 5,190,492	\$ -	\$ 5,190,492	\$ 2,650,184	\$ -	\$ -
409332001	450299		COLLEGE STATION MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,955,411	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,955,411	\$ 259,786	\$ 3,215,197	\$ -	\$ 3,215,197	\$ 1,318,834	\$ -	\$ -
127303903	450320		OAKBEND MEDICAL CENTER	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 9,149,648	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,149,648	\$ 780,591	\$ 9,930,239	\$ -	\$ 9,930,239	\$ 11,675,624	\$ (1,745,385)	\$ -
113367611	450348		FALLS COMMUNITY HOSPITAL AND CLINIC	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 149,556	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,556	\$ -	\$ 149,556	\$ -	\$ 149,556	\$ 1,106,231	\$ (956,699)	\$ -
127945503	450351		TEXAS HEALTH HARRIS METHODIST STEPHENVILLE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,841,441	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,841,441	\$ -	\$ 3,841,441	\$ -	\$ 3,841,441	\$ 4,139,656	\$ (798,215)	\$ -
117949705	450358		THE METHODIST HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 55,094,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,094,495	\$ -	\$ 55,094,495	\$ -	\$ 55,094,495	\$ 24,854,001	\$ -	\$ -
135223905	450372		BAYLOR MEDICAL CENTER AT WAKAHACHE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 11,879,828	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,879,828	\$ -	\$ 11,879,828	\$ -	\$ 11,879,828	\$ 4,131,231	\$ -	\$ -
245936901	450381		DALLAS MEMORIAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,015,524	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,015,524	\$ -	\$ 3,015,524	\$ -	\$ 3,015,524	\$ 1,875,833	\$ -	\$ -
112697102	450395		CHI ST LUKES HEALTH MEM LIVINGSTON	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 134,418	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134,418	\$ 10,625	\$ 145,043	\$ -	\$ 145,043	\$ 4,445,387	\$ (93,344)	\$ -
111915801	450400		PARKVIEW REGIONAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 616,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 616,650	\$ 94,626	\$ 711,276	\$ -	\$ 711,276	\$ 1,287,426	\$ (576,150)	\$ -
112698903	450403		MEDICAL CITY MCKINNEY	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 18,307,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,307,350	\$ 1,053,670	\$ 19,361,020	\$ -	\$ 19,361,020	\$ 8,429,098	\$ -	\$ -
117074029	450411		EASTLAND MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,479,377	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,479,377	\$ -	\$ 1,479,377	\$ -	\$ 1,479,377	\$ 1,112,681	\$ -	\$ -
127304703	450419		TEXAS HEALTH HARRIS METHODIST AZLE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 4,260,745	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,260,745	\$ -	\$ 4,260,745	\$ -	\$ 4,260,745	\$ 3,123,041	\$ -	\$ -
117962006	450424		SAN JACINTO METHODIST HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 39,085,816	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,085,816	\$ -	\$ 39,085,816	\$ -	\$ 39,085,816	\$ 15,494,754	\$ -	\$ -
216719901	450451		GLEN ROSS MEDICAL CENTER	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,908,907	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,908,907	\$ 156,459	\$ 3,065,366	\$ -	\$ 3,065,366	\$ 903,466	\$ -	\$ -
317981301	450488		STEPHENS MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,840,372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,840,372	\$ -	\$ 1,840,372	\$ -	\$ 1,840,372	\$ 1,401,260	\$ -	\$ -
209345201	450537		METHODIST RICHARDSON MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 11,452,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,452,730	\$ 862	\$ 11,453,592	\$ -	\$ 11,453,592	\$ 7,133,106	\$ -	\$ -
112705203	450558		ABLENE REG MED CTR	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,481,467	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,481,467	\$ 480,790	\$ 3,962,257	\$ -	\$ 3,962,257	\$ 1,762,064	\$ -	\$ -
112762703	450563		BAYLOR MEDICAL CENTER-GRAPEVINE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 10,293,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,293,075	\$ -	\$ 10,293,075	\$ -	\$ 10,293,075	\$ 5,417,009	\$ -	\$ -
112706003	450573		JASPER MEMORIAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,105,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,105,373	\$ 3,006	\$ 3,108,379	\$ -	\$ 3,108,379	\$ 3,906,646	\$ (798,267)	\$ -
109588703	450578		HEMPHILL COUNTY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 230,478	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230,478	\$ -	\$ 230,478	\$ -	\$ 230,478	\$ 197,164	\$ -	\$ -
112707808	450584		WILBARGER GENERAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 366,184	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 366,184	\$ 2,781	\$ 368,965	\$ -	\$ 368,965	\$ 1,293,547	\$ (924,582)	\$ -
094193302	450596		LAKE GRANBURY MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 4,701,221	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,701,221	\$ 2,101,155	\$ 6,802,376	\$ -	\$ 6,802,376	\$ 6,180,662	\$ -	\$ -
136430906	450604		HILL COUNTRY MEMORIAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,581,947	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,581,947	\$ 641,026	\$ 4,222,973	\$ -	\$ 4,222,973	\$ 1,797,700	\$ -	\$ -
020934801	450610		MEMORIAL HERMANN MEMORIAL CITY MEDIC	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 35,197,754	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,197,754	\$ 306,853	\$ 35,504,607	\$ -	\$ 35,504,607	\$ 16,012,304	\$ -	\$ -
111905902	450614		MEDICAL CITY DENTON	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 19,530,793	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,530,793	\$ 783,768	\$ 20,314,561	\$ -	\$ 20,314,561	\$ 9,444,866	\$ -	\$ -
136326908	450639		TEXAS HEALTH H-E-B	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 17,047,468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,047,468	\$ -	\$ 17,047,468	\$ -	\$ 17,047,468	\$ 3,963,113	\$ -	\$ -
127310404	450641		NOCONA GENERAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 547,209	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 547,209	\$ -						

State of Texas
 Uncompensated Care Final Reconciliation
 Demonstration Year 9 - Engagement Year 2023

Medicaid Number	Medicare Number	ECEN	Hospital Name	Ownership Type	DSH / UC Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured DSH Uninsured Shortfall	DSH-Only Uninsured Shortfall	UC Schedule 3 Total Care Costs	2020 DSH Payment	2020 DSH Payment Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Charity Care %	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Uncompensated Care (UC) Excess of UC Cost	UC Payment in Excess of UC Cost	Remaining UC Schedule 3 Charity Costs after DSH Payment		
																					Attributable to Charity Care	Charity Care %	
16063031	450862		ST. LUKES THE WOODLANDS HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 14,587,467	\$ -	\$ -	\$ -	\$ -	\$ 14,587,467	\$ -	\$ -	\$ 14,587,467	\$ 6,119,604	\$ -	\$ -	\$ -	
158977201	450865		ASCENSION SETON SOUTHWEST	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,080,646	\$ -	\$ -	\$ -	\$ -	\$ 3,080,646	\$ -	\$ 87,542	\$ -	\$ 3,168,188	\$ 1,195,532	\$ -	\$ -	\$ -
158986001	450867		ASCENSION NORTHWEST	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 16,268,448	\$ -	\$ -	\$ -	\$ -	\$ 16,268,448	\$ -	\$ 728,213	\$ -	\$ 16,996,661	\$ 8,447,711	\$ -	\$ -	\$ -
163219301	450876		LUBBOCK HEART HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 428,232	\$ -	\$ -	\$ -	\$ -	\$ 428,232	\$ -	\$ -	\$ -	\$ 428,232	\$ 205,024	\$ -	\$ -	\$ -
388217701	450885		CENTENNIAL MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,483,859	\$ -	\$ -	\$ -	\$ -	\$ 3,483,859	\$ -	\$ -	\$ -	\$ 3,483,859	\$ 1,805,349	\$ -	\$ -	\$ -
173484805	450890		BAYLOR S&W MEDICAL CENTER - PLANO	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 5,072,529	\$ -	\$ -	\$ -	\$ -	\$ 5,072,529	\$ -	\$ -	\$ 5,072,529	\$ 2,679,884	\$ -	\$ -	\$ -	
130380101	450893		THE HEART HOSPITAL BAYLOR DENTON	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 864,592	\$ -	\$ -	\$ -	\$ -	\$ 864,592	\$ -	\$ -	\$ 864,592	\$ 618,130	\$ -	\$ -	\$ -	
137343308	451300		PARMER COUNTY COMMUNITY HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 871,518	\$ -	\$ -	\$ -	\$ -	\$ 871,518	\$ -	\$ -	\$ 871,518	\$ 656,548	\$ -	\$ -	\$ -	
121806703	451301		REAGAN MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 935,121	\$ -	\$ -	\$ -	\$ -	\$ 935,121	\$ -	\$ -	\$ 935,121	\$ 733,812	\$ -	\$ -	\$ -	
112725003	451305		BURLESON ST. JOSEPH HEALTH CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,013,175	\$ -	\$ -	\$ -	\$ -	\$ 1,013,175	\$ -	\$ -	\$ 1,013,175	\$ 886,844	\$ -	\$ -	\$ -	
200683201	451306		KIMBLE HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 946,695	\$ -	\$ -	\$ -	\$ -	\$ 946,695	\$ -	\$ -	\$ 946,695	\$ 642,728	\$ -	\$ -	\$ -	
112728403	451307		IRAAN GENERAL HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 977,616	\$ -	\$ -	\$ -	\$ -	\$ 977,616	\$ -	\$ -	\$ 977,616	\$ 763,211	\$ -	\$ -	\$ -	
094172602	451309		MCCAMEY COUNTY HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 750,067	\$ -	\$ -	\$ -	\$ -	\$ 750,067	\$ -	\$ -	\$ 750,067	\$ 427,965	\$ -	\$ -	\$ -	
130809906	451310		BALLINGER MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 479,973	\$ -	\$ -	\$ -	\$ -	\$ 479,973	\$ -	\$ -	\$ 479,973	\$ 316,883	\$ -	\$ -	\$ -	
020988401	451311		SWEENEY COMMUNITY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,136,929	\$ -	\$ -	\$ -	\$ -	\$ 2,136,929	\$ -	\$ 6,114	\$ -	\$ 2,143,043	\$ 1,431,684	\$ -	\$ -	\$ -
402628801	451314		MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,277,565	\$ -	\$ -	\$ -	\$ -	\$ 2,277,565	\$ -	\$ -	\$ 2,277,565	\$ 1,275,983	\$ -	\$ -	\$ -	
020989201	451315		NORTH HUNNELS HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 173,606	\$ -	\$ -	\$ -	\$ -	\$ 173,606	\$ -	\$ 878	\$ -	\$ 174,484	\$ 128,530	\$ -	\$ -	\$ -
020990001	451316		MADISON ST. JOSEPH HEALTH CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,403,166	\$ -	\$ -	\$ -	\$ -	\$ 1,403,166	\$ -	\$ -	\$ 1,403,166	\$ 1,085,765	\$ -	\$ -	\$ -	
141858401	451319		CHRISTUS MFH - JACKSONVILLE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,316,069	\$ -	\$ -	\$ -	\$ -	\$ 3,316,069	\$ -	\$ 261,395	\$ -	\$ 3,577,464	\$ 4,725,736	\$ -	\$ -	\$ (1,148,272)
020993401	451320		BAYSIDE COMMUNITY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 233,789	\$ -	\$ -	\$ -	\$ -	\$ 233,789	\$ -	\$ -	\$ 233,789	\$ 629,441	\$ -	\$ -	\$ (395,652)	
117918003	451322		GRIMES ST. JOSEPH HEALTH CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,663,208	\$ -	\$ -	\$ -	\$ -	\$ 1,663,208	\$ -	\$ -	\$ 1,663,208	\$ 1,550,828	\$ -	\$ -	\$ -	
149073203	451323		ADVENTHEALTH ROLLINS BROOK	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,137,294	\$ -	\$ -	\$ -	\$ -	\$ 1,137,294	\$ -	\$ -	\$ 1,137,294	\$ 1,114,949	\$ -	\$ -	\$ -	
148668701	451328		RICELAND HEALTH CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 275,292	\$ -	\$ -	\$ -	\$ -	\$ 275,292	\$ -	\$ -	\$ 275,292	\$ 315,113	\$ -	\$ -	\$ (39,821)	
121799406	451329		RANKIN COUNTY HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,568,908	\$ -	\$ -	\$ -	\$ -	\$ 1,568,908	\$ -	\$ -	\$ 1,568,908	\$ 773,617	\$ -	\$ -	\$ -	
152685901	451331		PALCOCS COMMUNITY MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 153,048	\$ -	\$ -	\$ -	\$ -	\$ 153,048	\$ -	\$ 2,029	\$ -	\$ 155,077	\$ 234,814	\$ -	\$ -	\$ (73,358)
136145310	451333		MARTIN COUNTY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,876,523	\$ -	\$ -	\$ -	\$ -	\$ 1,876,523	\$ -	\$ -	\$ 1,876,523	\$ 1,382,813	\$ -	\$ -	\$ -	
120784606	451335		MUENSTER MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 213,982	\$ -	\$ -	\$ -	\$ -	\$ 213,982	\$ -	\$ -	\$ 213,982	\$ 100,736	\$ -	\$ -	\$ -	
042667806	451337		W.J. MANGUM MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 371,557	\$ -	\$ -	\$ -	\$ -	\$ 371,557	\$ -	\$ -	\$ 371,557	\$ 251,386	\$ -	\$ -	\$ -	
176354201	451338		CULBERSON HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 820,693	\$ -	\$ -	\$ -	\$ -	\$ 820,693	\$ -	\$ -	\$ 820,693	\$ 603,381	\$ -	\$ -	\$ -	
088189803	451339		THROCKMORTON COUNTY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 659,013	\$ -	\$ -	\$ -	\$ -	\$ 659,013	\$ -	\$ 2,252	\$ -	\$ 661,265	\$ 475,944	\$ -	\$ -	\$ -
112702904	451341		HASKELL MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 568,922	\$ -	\$ -	\$ -	\$ -	\$ 568,922	\$ -	\$ -	\$ 568,922	\$ 606,802	\$ -	\$ -	\$ (37,880)	
136251111	451342		MITCHELL COUNTY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,111,266	\$ -	\$ -	\$ -	\$ -	\$ 1,111,266	\$ -	\$ -	\$ 1,111,266	\$ 917,863	\$ -	\$ -	\$ -	
150340009	451343		ELECTRA MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 989,260	\$ -	\$ -	\$ -	\$ -	\$ 989,260	\$ -	\$ -	\$ 989,260	\$ 604,588	\$ -	\$ -	\$ -	
094117105	451344		HANSFORD COUNTY HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 451,814	\$ -	\$ -	\$ -	\$ -	\$ 451,814	\$ -	\$ -	\$ 451,814	\$ 416,087	\$ -	\$ -	\$ -	
09414105	451345		CROSBYTON CLINIC HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 427,586	\$ -	\$ -	\$ -	\$ -	\$ 427,586	\$ -	\$ -	\$ 427,586	\$ 448,260	\$ -	\$ -	\$ -	
322946301	451348		HEART OF TEXAS HEALTHCARE SYSTEM	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,219,178	\$ -	\$ -	\$ -	\$ -	\$ 1,219,178	\$ -	\$ 8,947	\$ -	\$ 1,228,125	\$ 777,884	\$ -	\$ -	\$ -
316076401	451349		SWISHER MEMORIAL HEALTHCARE SYSTEM	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 582,997	\$ -	\$ -	\$ -	\$ -	\$ 582,997	\$ -	\$ -	\$ 582,997	\$ 659,754	\$ -	\$ -	\$ (76,767)	
136142011	451350		PLAINS MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,111,356	\$ -	\$ -	\$ -	\$ -	\$ 1,111,356	\$ -	\$ -	\$ 1,111,356	\$ 486,732	\$ -	\$ -	\$ -	
094180903	451351		LYNN COUNTY HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 619,098	\$ -	\$ -	\$ -	\$ -	\$ 619,098	\$ -	\$ -	\$ 619,098	\$ 462,696	\$ -	\$ -	\$ -	
199602701	451353		CRANE COUNTY HOSPITAL DISTRICT	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 524,632	\$ -	\$ -	\$ -	\$ -	\$ 524,632	\$ -	\$ -	\$ 524,632	\$ 287,019	\$ -	\$ -	\$ -	
126840107	451355		COLLINGSWORTH GENERAL HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 627,551	\$ -	\$ -	\$ -	\$ -	\$ 627,551	\$ -	\$ -	\$ 627,551	\$ 451,837	\$ -	\$ -	\$ -	
120734007	451360		ST LUKES HEALTH MEMORIAL SAN AUGUSTINE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 758,259	\$ -	\$ -	\$ -	\$ -	\$ 758,259	\$ -	\$ -	\$ 758,259	\$ 812,957	\$ -	\$ -	\$ (54,698)	
200683901	451361		PREFERRED HOSPITAL LEASING HEARNELL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 668,044	\$ -	\$ -	\$ -	\$ -	\$ 668,044	\$ -	\$ -	\$ 668,044	\$ 734,339	\$ -	\$ -	\$ (66,295)	
094138703	451362		CLAY COUNTY MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 407,233	\$ -	\$ -	\$ -	\$ -	\$ 407,233	\$ -	\$ -	\$ 407,233	\$ 374,439	\$ -	\$ -	\$ -	
136412710	451364		OTTO KAISER MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,846,557	\$ -	\$ -	\$ -	\$ -	\$ 2,846,557	\$ -	\$ 73,751	\$ -	\$ 2,920,308	\$ 1,815,149	\$ -	\$ -	\$ -
094151004	451365		ASCENSION SETON HIGHLAND LAKES	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 4,671,650	\$ -	\$ -	\$ -	\$ -	\$ 4,671,650	\$ -	\$ 40,585	\$ -	\$ 4,712,235	\$ 4,149,400	\$ -	\$ -	\$ -
094152803	451366		COCHRAN MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 81,209	\$ -	\$ -	\$ -	\$ -	\$ 81,209	\$ -	\$ -	\$ 81,209	\$ 113,696	\$ -	\$ -	\$ (40,487)	
38866201	451367		UT HEALTH EAST TEXAS PITTSBURG	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,577,166	\$ -	\$ -	\$ -	\$ -	\$ 3,577,166	\$ -	\$ -	\$ 3,577,166	\$ 4,570,422	\$ -	\$ -	\$ (993,096)	
330811601	451370		TMC BONHAM HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,445,493	\$ -	\$ -	\$ -	\$ -	\$ 1,445,493	\$ -	\$ -	\$ 1,445,493	\$ 1,585,951	\$ -	\$ -	\$ (140,458)	
094152604	451371		ASCENSION SETON ESCOBAR & DAVIS	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 3,800,155	\$ -	\$ -	\$ -	\$ -	\$ 3,800,155	\$ -	\$ 14,519	\$ -	\$ 3,814,674	\$ 3,809,872	\$ -	\$ -	\$ -
350190001	451372		MULESHOE AREA MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 1,084,727	\$ -	\$ -	\$ -	\$ -	\$ 1,084,727	\$ -	\$ -	\$ 1,084,727	\$ 471,825	\$ -	\$ -	\$ -	
136331910	451373		WARD MEMORIAL HOSPITAL	Small Public	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,206,298	\$ -	\$ -	\$ -	\$ -	\$ 2,206,298	\$ -	\$ 153,045	\$ -	\$ 2,359,343	\$ 1,795,996			

State of Texas
Uncompensated Care Final Reconciliation
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Medicaid Number	Medicare Number	Hospital Name	Ownership Type	DSH / UC Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall		DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2020 DSH Payment	2020 DSH Payment Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment		Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
							Charity Care ts Offset	Charity Care ts Offset							Final Schedule 1 UCC	Final Schedule 2 UCC			
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,924,374	\$ -	\$ -	\$ -	\$ -	\$ 5,924,374	\$ -	\$ 5,924,374	\$ -	\$ 5,924,374
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,010,921	\$ -	\$ -	\$ -	\$ -	\$ 25,010,921	\$ -	\$ 25,010,921	\$ -	\$ 25,010,921
309798201	670078	BAPTIST EMERGENCY HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
312239201	670080	SETON MEDICAL CENTER-HARKER HEIGHTS	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,103,285	\$ -	\$ -	\$ -	\$ -	\$ 6,103,285	\$ 255,141	\$ 6,358,426	\$ 4,325,691	\$ (67,456)
314161601	670082	BAYLOR S&W MEDICAL CENTER - MCKINNEY	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,262,044	\$ -	\$ -	\$ -	\$ -	\$ 9,262,044	\$ -	\$ 9,262,044	\$ 4,758,381	\$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,844,059	\$ -	\$ -	\$ -	\$ -	\$ 6,844,059	\$ -	\$ 6,844,059	\$ 3,076,182	\$ -
326725404	670088	COLLEGE STATION HOSPITAL	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,726,630	\$ -	\$ -	\$ -	\$ -	\$ 7,726,630	\$ 1,914,612	\$ 9,641,242	\$ 4,884,371	\$ -
343723801	670098	RESOLUTE HEALTH	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,744,306	\$ -	\$ -	\$ -	\$ -	\$ 6,744,306	\$ 368,709	\$ 7,113,015	\$ 3,614,980	\$ -
365048301	670102	AD HOSPITAL EAST LLC	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,882
365057401	670103	MEDICAL CITY ALLIANCE	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,735,741	\$ -	\$ -	\$ -	\$ -	\$ 8,735,741	\$ -	\$ 8,735,741	\$ 6,213,836	\$ -
349366001	670106	PEARLAND MEDICAL CENTER	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,032,544	\$ -	\$ -	\$ -	\$ -	\$ 8,032,544	\$ 150,880	\$ 8,183,424	\$ 6,534,390	\$ -
369162801	670120	HOSPITALS OF PROV TRANSMOUNTAIN CAMP	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,146,928	\$ -	\$ -	\$ -	\$ -	\$ 6,146,928	\$ 278,138	\$ 6,425,066	\$ 3,262,229	\$ -
376837601	670122	HOUSTON METHODIST THE WOODLANDS	Private	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,504,455	\$ -	\$ -	\$ -	\$ -	\$ 16,504,455	\$ -	\$ 16,504,455	\$ 4,284,059	\$ -
435956601	670125	TEXAS CENTER FOR INFECTIOUS DISEASE	Hosp -State	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 897,562	\$ -	\$ -	\$ -	\$ -	\$ 897,562	\$ 3,269	\$ 900,831	\$ 460,750	\$ -

Medicaid Number	Medicare Number	State IMD Hospital Name	State/IMD	DSH / UC Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall		DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2020 DSH Payment	2020 DSH Payment Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment		Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
							Charity Care ts Offset	Charity Care ts Offset							Final Schedule 1 UCC	Final Schedule 2 UCC			
137919003	454006	TERRELL STATE HOSPITAL	State/IMD	DSH D99	\$ 9,310,747	\$ 37,876,036	\$ 280,118	\$ 37,595,918	\$ 328,088	\$ 52,535,805	\$ (5,349,022)	\$ 47,186,783	\$ 280,118	\$ 47,970	\$ 20,288	\$ -	\$ 68,258	\$ 2,774,187	\$ (2,705,929)
021195501	454008	NORTH TEXAS STATE HOSPITAL	State/IMD	DSH D99	\$ 12,673,603	\$ 93,988,572	\$ 780,977	\$ 93,207,595	\$ 366,370	\$ 6,140,236	\$ -	\$ 6,140,236	\$ -	\$ 366,370	\$ 8,617	\$ -	\$ 374,987	\$ 3,813,819	\$ (2,438,832)
138706004	454011	SAN ANTONIO STATE HOSPITAL	State/IMD	DSH D99	\$ 9,028,490	\$ 46,858,247	\$ 601,057	\$ 46,257,190	\$ 603,094	\$ 56,700,727	\$ (813,990)	\$ 55,886,737	\$ 601,057	\$ 2,037	\$ 30,118	\$ -	\$ 32,155	\$ 3,303,309	\$ (3,271,155)
021187203	454076	HARRIS CO PSYCHIATRIC CENTER	State/IMD	DSH D99	\$ 927,161	\$ 29,875,276	\$ 2,722,010	\$ 27,153,266	\$ 2,751,603	\$ 27,213,263	\$ -	\$ 27,213,263	\$ -	\$ 2,751,603	\$ 399,269	\$ -	\$ 3,150,872	\$ 980,717	\$ -
021194801	454084	AUSTIN STATE HOSPITAL	State/IMD	DSH D99	\$ 9,684,215	\$ 38,851,195	\$ 513,112	\$ 38,338,083	\$ 513,112	\$ 47,809,644	\$ -	\$ 47,809,644	\$ -	\$ 513,112	\$ 40,477	\$ -	\$ 553,589	\$ 1,692,648	\$ (1,139,059)
112721605	454100	EL PASO PSYCHIATRIC CENTER	State/IMD	DSH D99	\$ 3,261,021	\$ 10,855,051	\$ 528,239	\$ 10,326,812	\$ 686,011	\$ 13,681,000	\$ -	\$ 13,681,000	\$ -	\$ 116,561	\$ 569,456	\$ 15,654	\$ 1,559,871	\$ 1,559,871	\$ (674,761)
10996502	453336	WACO CENTER FOR YOUTH	State/IMC	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 326,029	\$ -	\$ -	\$ -	\$ -	\$ 326,029	\$ 5,630	\$ 331,659	\$ 2,051,551	\$ (1,719,892)
137918204	454000	BIG SPRING STATE HOSPITAL	State/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 352,108	\$ -	\$ -	\$ -	\$ -	\$ 352,108	\$ 15,483	\$ 367,591	\$ 743,801	\$ (376,210)
133331202	454009	RUSK STATE HOSPITAL	State/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 436,800	\$ -	\$ -	\$ -	\$ -	\$ 436,800	\$ 18,754	\$ 455,554	\$ 2,408,841	\$ (1,952,287)
127320302	454014	KERRVILLE STATE HOSPITAL	State/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,391	\$ -	\$ -	\$ -	\$ -	\$ 15,391	\$ 893	\$ 16,284	\$ 857,944	\$ (841,210)
021219301	454088	RIO GRANDE STATE CENTER	State/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 435,813	\$ -	\$ -	\$ -	\$ -	\$ 435,813	\$ 32,113	\$ 467,926	\$ 391,522	\$ -

Medicaid Number	Medicare Number	Non-State IMD Hospital Name	Private/IMD	DSH / UC Only	DSH Medicaid Shortfall	DSH Uninsured Shortfall	UC Uninsured Charity Duplicated in DSH Uninsured Shortfall		DSH-Only Uninsured Shortfall	UC Schedule 3 Total Charity Costs	2020 DSH Payment	2020 DSH Payment Recoupment	2020 Net DSH Payment	DSH Payment Attributable to Charity Care	Remaining UC Schedule 3 Charity Costs after DSH Payment		Total Uncompensated Care Costs	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost	
							Charity Care ts Offset	Charity Care ts Offset							Final Schedule 1 UCC	Final Schedule 2 UCC				
112742503	453323	CLARITY CHILD GUIDANCE CENTER	Private/IMD	DSH D99	\$ 782,912	\$ 242,271	\$ -	\$ 242,271	\$ 134,849	\$ 904,543	\$ -	\$ 904,543	\$ -	\$ 124,849	\$ 1,418	\$ -	\$ 126,267	\$ 208,651	\$ (82,383)	
121829905	454026	WEST OAKS HOSPITAL	Private/IMD	DSH D99	\$ (728,903)	\$ 1,509,093	\$ 74,912	\$ 1,434,181	\$ 1,749,596	\$ (1,228,954)	\$ -	\$ 749,596	\$ 45,320	\$ 29,592	\$ 674	\$ -	\$ 30,266	\$ 29,592	\$ -	
112745802	454064	RIVER CREST HOSPITAL	Private/IMD	DSH D99	\$ 66,935	\$ 3,439,955	\$ 12,072	\$ 3,427,883	\$ 10,504	\$ 2,281,860	\$ -	\$ 2,281,860	\$ -	\$ 10,504	\$ -	\$ -	\$ 10,504	\$ 27,535	\$ (16,631)	
17565601	454103	KINGWOOD PINES HOSPITAL	Private/IMD	DSH D99	\$ 391,804	\$ 1,663,344	\$ -	\$ 1,663,344	\$ 46,935	\$ 2,937,439	\$ (878,413)	\$ 2,059,026	\$ -	\$ 46,935	\$ 381	\$ -	\$ 47,316	\$ 6,132	\$ -	
349059101	454132	SAN ANTONIO BEHAVIORAL HEALTHCARE	Private/IMD	DSH D99	\$ (335,485)	\$ 1,197,628	\$ 155,161	\$ 1,042,467	\$ 175,738	\$ 387,245	\$ -	\$ 387,245	\$ -	\$ 175,738	\$ 4,456	\$ -	\$ 180,194	\$ 317,465	\$ (137,271)	
371439601	454141	PALMS BEHAVIORAL HEALTH	Private/IMD	DSH D99	\$ 494,152	\$ 3,683,289	\$ 102,100	\$ 3,581,189	\$ 32,372	\$ 629,075	\$ -	\$ 629,075	\$ -	\$ 32,372	\$ -	\$ -	\$ 32,372	\$ 20,967	\$ -	
021198801	454012	MILLWOOD HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 14,657	\$ -	\$ -	\$ -	\$ -	\$ 14,657	\$ -	\$ -	\$ 14,657	\$ 37,422	\$ (22,765)	
09482101	454029	ASCENSION SETON SHOAL CREEK	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 100,430	\$ -	\$ -	\$ -	\$ -	\$ 100,430	\$ -	\$ -	\$ 100,430	\$ 31,276	\$ -	
112746602	454050	GLEN OAKS HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,788	\$ (2,788)	
021240902	454060	LAUREL RIDGE HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 95,053	\$ -	\$ -	\$ -	\$ -	\$ 95,053	\$ 1,288	\$ -	\$ 96,341	\$ 19,158	\$ -	
184076101	454065	HICKORY TRAIL HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 112,030	\$ -	\$ -	\$ -	\$ -	\$ 112,030	\$ -	\$ -	\$ 112,030	\$ 6,373	\$ -	
192996002	454069	AUSTIN LAKES HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 2,319	\$ -	\$ -	\$ -	\$ -	\$ 2,319	\$ -	\$ -	\$ 2,319	\$ 18,097	\$ (15,778)	
136492309	454093	SUNRISE CANYON HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 53,496	\$ -	\$ -	\$ -	\$ -	\$ 53,496	\$ -	\$ -	\$ 53,496	\$ 70,070	\$ (16,574)	
177658501	454104	UBIH DENTON HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 16,956	\$ -	\$ -	\$ -	\$ -	\$ 16,956	\$ -	\$ -	\$ 16,956	\$ 1,894	\$ -	
217547301	454107	UBIH BELLARE HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,355	\$ (43,355)
021203701	454108	CYPRESS CREEK HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 53,043	\$ -	\$ -	\$ -	\$ -	\$ 53,043	\$ 33	\$ -	\$ 53,076	\$ 6,252	\$ -	
191968002	454109	UBIH EL PASO HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 27,372	\$ -	\$ -	\$ -	\$ -	\$ 27,372	\$ 1,228	\$ -	\$ 28,600	\$ 24,219	\$ -	
333086201	454121	AUSTIN OAKS HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 5,762	\$ -	\$ -	\$ -	\$ -	\$ 5,762	\$ -	\$ -	\$ 5,762	\$ 9,415	\$ (3,648)	
338014903	454125	ROCK PRAIRIE BEHAVIORAL HEALTH	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 52,102	\$ -	\$ -	\$ -	\$ -	\$ 52,102	\$ -	\$ -	\$ 52,102	\$ 49,231	\$ -	
333289201	454126	DALLAS BEHAVIORAL HEALTHCARE	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 449,365	\$ -	\$ -	\$ -	\$ -	\$ 449,365	\$ 14,323	\$ -	\$ 463,688	\$ 94,585	\$ -	
345385201	454129	GEORGETOWN BEHAVIORAL HEALTH	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 131,840	\$ -	\$ -	\$ -	\$ -	\$ 131,840	\$ 3,432	\$ -	\$ 135,272	\$ 164,837	\$ (29,565)	
348990801	454135	HOUSTON BEHAVIORAL HEALTHCARE	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 161,955	\$ -	\$ -	\$ -	\$ -	\$ 161,955	\$ 4,202	\$ -	\$ 166,157	\$ 263,088	\$ (96,931)	
395990201	454138	GARLAND BEHAVIORAL HOSPITAL	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 21,335	\$ -	\$ -	\$ -	\$ -	\$ 21,335	\$ 15	\$ -	\$ 21,350	\$ 4,200	\$ -	
361635101	454139	SUN BEHAVIORAL HOUSTON	Private/IMD	Non-DSH D99	\$ -	\$ -	\$ -	\$ -	\$ 24,616	\$ -	\$ -	\$ -	\$ -	\$ 24,616	\$ -	\$ -	\$ 24,616	\$ 245,036	\$ (220,420)	