

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
1	600-15-0005-00009	020976901	Hospital Private	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County LPPF	\$8,432,555.46
1	600-12-0000-00239	020976901	Hospital Private	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$2,598,942.59
1	529-08-0236-00013	020976901	Hospital Private	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Bowie County	\$1,160,774.73
1	600-15-0004-00000	020976901	Hospital Private	Christus Health ARK-LA-TEX dba Christus St. Michael HS	Cass County	\$162,649.13
1	900-12-0000-00006	133331202	State IMD	DSHS (Rusk State Hospital)	DSHS	\$50,867.51
1	529-08-0236-00033	020812601	Hospital Private	East Texas Medical Center (Tyler)	Titus County Memorial Hospital District	\$4,799,963.49
1	600-15-0009-00006	020812601	Hospital Private	East Texas Medical Center (Tyler)	Cherokee County	\$2,865,601.56
1	600-16-0008-00021	020812601	Hospital Private	East Texas Medical Center (Tyler)	Wilson County Hospital District	\$1,717,294.82
1	600-12-0000-00011	020812601	Hospital Private	East Texas Medical Center (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	\$1,166,316.77
1	600-15-0012-00011	020812601	Hospital Private	East Texas Medical Center (Tyler)	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,132,783.64
1	529-08-0236-00036	020812601	Hospital Private	East Texas Medical Center (Tyler)	Fairfield Hospital District	\$399,472.40
1	600-15-0012-00013	020812601	Hospital Private	East Texas Medical Center (Tyler)	Hamilton County Hospital District	\$191,042.69
1	600-12-0000-00287	020812601	Hospital Private	East Texas Medical Center (Tyler)	City of Wylie	\$78,777.96
1	600-12-0000-00277	020812601	Hospital Private	East Texas Medical Center (Tyler)	Town of St. Paul	\$1,901.73
1	600-12-0000-00253	139173209	Hosp - Public NS	East Texas Medical Center Athens	Henderson County Hospital Authority	\$1,673,115.12
1	600-12-0000-00247	094127002	Hosp - Public NS	East Texas Medical Center Carthage	Panola County	\$852,396.57
1	600-12-0000-00021	208843701	Hospital Private	East Texas Medical Center Henderson	Titus County Memorial Hospital	\$696,106.32
1	600-15-0009-00007	208843701	Hospital Private	East Texas Medical Center Henderson	Cherokee County	\$615,717.10
1	600-12-0000-00249	121817401	Hospital Private	East Texas Medical Center Trinity	Trinity Memorial Hospital District	\$870,188.59
1	600-15-0009-00008	130612806	Hospital Private	East Texas Medical Center, Jacksonville	Cherokee County	\$720,789.43
1	600-12-0000-00022	130612806	Hospital Private	East Texas Medical Center, Jacksonville	Titus County Memorial Hospital	\$575,961.21
1	600-12-0000-00177	163111101	Hospital Private	Essent PRMC LP Paris Regional Medical Center	Lamar County	\$941,162.16
1	600-12-0000-00253	139173209	Hospital Private	ETMC - Athens	Henderson County Hospital Authority	\$2,429,474.32
1	600-12-0000-00248	094190802	Hospital Private	ETMC - Fairfield	Fairfield Hospital District	\$1,167,945.64
1	600-12-0000-00252	138374715	Hospital Private	ETMC - Pittsburg	Camp County	\$1,312,444.99
1	600-12-0000-00246	017624011	Hospital Private	ETMC - Quitman	Wood County Central Hospital District	\$1,793,162.08
1	100-15-0009-00001	330811601	Hosp - Public NS	Fannin County Hosp Auth dba TMC Bonham Hosp	Fannin County Hospital Authority dba TMC Bonham Hosp	\$1,817,837.56
1	600-15-0009-00003	112667403	Hospital Private	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Wilson County Memorial Hospital District	\$2,481,445.55
1	529-09-0125-00005	112667403	Hospital Private	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	Harrison County	\$230,596.20
1	800-12-0000-00049	131037704	Hosp - Public NS	Hopkins County Memorial Hospital	Hopkins County Hospital District	\$2,418,959.65
1	100-16-0008-00001	137319306	Hosp - Public NS	Houston County Hospital District dba Houston Count	Houston County Hospital District	\$943,630.72
1	800-12-0000-00085	131038504	Hosp - Public NS	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	Hunt Memorial Hospital District	\$4,247,584.09
1	529-10-0065-00006	110839103	Hospital Private	Longview Medical Center dba Longview Regional Medical Ctr	Gregg County	\$6,545,234.76
1	529-08-0236-00086	094108002	Hospital Private	Mother Frances Hospital (Tyler)	Hopkins County Hospital District	\$9,016,039.51
1	529-10-0065-00105	094108002	Hospital Private	Mother Frances Hospital (Tyler)	Decatur Hospital Authority dba Wise Regional Health System	\$6,607,828.64
1	600-12-0000-00008	094108002	Hospital Private	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	\$963,377.65
1	529-08-0236-00089	094108002	Hospital Private	Mother Frances Hospital (Tyler)	Titus County Memorial Hospital District	\$1,808,024.26
1	529-10-0065-00111	141858401	Hospital Private	Mother Frances Hospital - Jacksonville	Hopkins County Hospital District	\$1,491,099.91
1	529-10-0065-00112	141858401	Hospital Private	Mother Frances Hospital - Jacksonville	Decatur Hospital Authority dba Wise Regional Health System	\$1,164,997.74
1	529-08-0236-00083	141858401	Hospital Private	Mother Frances Hospital - Jacksonville	Titus County Hospital District	\$244,693.26
1	600-12-0000-00007	141858401	Hospital Private	Mother Frances Hospital - Jacksonville	Hunt Memorial Hosp District Hunt Regional Medical Center	\$130,394.22
1	529-10-0065-00109	127301306	Hospital Private	Mother Frances Hospital - Winnsboro	Hopkins County Hospital District	\$795,373.46
1	529-10-0065-00108	127301306	Hospital Private	Mother Frances Hospital - Winnsboro	Decatur Hospital Authority dba Wise Regional Health System	\$613,894.57
1	600-12-0000-00019	127301306	Hospital Private	Mother Frances Hospital - Winnsboro	Titus County Hospital District	\$136,225.80
1	600-12-0000-00006	127301306	Hospital Private	Mother Frances Hospital - Winnsboro	Hunt Memorial Hosp District Hunt Regional Medical Center	\$72,544.90
1	529-10-0065-00007	094095902	Hospital Private	The Good Shepherd Hospital dba Good Shepherd Med Ctr	Gregg County	\$15,159,902.08
1	900-12-0000-00001	127278304	Hospital State	The University of Texas Health Science Center at Tyler	University of Texas Health Center - Tyler	\$313,456.83
1	800-12-0000-00101	138913209	Hosp - Public NS	Titus Regional Medical Center	Titus County Memorial Hospital dba Titus Regional Medical Center	\$653,678.51
1	600-15-0005-00008	207311601	Hospital Private	Wadley Regional Medical Center	Bowie County LPPF	\$4,345,347.35
1	529-08-0236-00110	207311601	Hospital Private	Wadley Regional Medical Center	Bowie County	\$507,058.24
1	600-15-0004-00001	207311601	Hospital Private	Wadley Regional Medical Center	Cass County	\$70,614.23
2	600-15-0007-00002	094148602	Hospital Private	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	City of Beaumont	\$10,998,560.04
2	529-08-0236-00002	094148602	Hospital Private	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	Jefferson County	\$1,453,781.38
2	600-12-0000-00199	094148602	Hospital Private	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	Spindletop Center	\$298,960.38
2	529-08-0236-00130	112671602	Hospital Private	Brazosport Regional Health System	Matagorda County Hospital District	\$4,095,325.68
2	600-12-0000-00169	112706003	Hospital Private	Christus Health SE Texas dba Christus Jasper Memorial Hosp	Tyler County Hospital	\$443,200.35
2	529-10-0065-00047	112706003	Hospital Private	Christus Health SE Texas dba Christus Jasper Memorial Hosp	Jasper Hospital District	\$322,445.81
2	600-15-0007-00001	138296208	Hospital Private	Christus Health SE Texas dba Christus St. Elizabeth Hosp	City of Beaumont	\$17,202,209.38

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
2	529-08-0236-00015	138296208	Hospital Private	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Jefferson County	\$2,362,526.41
2	600-14-0000-00014	138296208	Hospital Private	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Galveston County	\$882,901.80
2	600-12-0000-00197	138296208	Hospital Private	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Spindletop Center	\$493,362.33
2	600-12-0000-00170	138296208	Hospital Private	Christus Health SE Texas dba Christus St. Elizabeth Hosp	Tyler County Hospital	\$247,043.39
2	600-12-0000-00236	284333601	Hosp - Public NS	Liberty-Dayton Regional Medical Center	Liberty County Hospital District #1	\$1,024,541.77
2	600-15-0009-00067	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Calhoun County dba Memorial Medical Center	\$2,569,773.29
2	600-15-0012-00031	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Matagorda County Hospital District	\$514,462.33
2	600-15-0009-00068	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	West Wharton County Hospital District	\$212,969.44
2	600-15-0009-00066	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Gonzales County Hospital District	\$108,000.93
2	600-15-0012-00032	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Liberty County Hospital District #1	\$86,307.44
2	600-15-0009-00065	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Chambers County Hospital District	\$85,141.12
2	600-15-0012-00029	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Jackson County Hospital District	\$73,711.22
2	600-15-0012-00033	112697102	Hospital Private	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	Sweeny Hospital District	\$50,618.15
2	600-15-0009-00012	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Calhoun County dba Memorial Medical Center	\$1,667,728.02
2	600-15-0009-00014	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	West Wharton County Hospital District	\$1,405,644.98
2	600-15-0012-00015	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Belleville Hospital District	\$1,399,580.13
2	600-15-0009-00013	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Liberty County Hospital District #1	\$1,241,194.30
2	600-15-0011-00021	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Matagorda County Hospital District	\$1,140,121.30
2	600-15-0009-00011	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Jackson County Hospital District	\$660,121.30
2	600-15-0009-00016	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Sweeny Hospital District	\$578,726.38
2	600-15-0009-00010	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Gonzales County Hospital District	\$421,376.25
2	600-15-0009-00009	139172412	Hospital Private	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	Chambers County Hospital District	\$328,901.33
2	600-15-0009-00019	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Gonzales County Hospital District	\$561,544.18
2	800-12-0000-00068	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Memorial Medical Center	\$305,578.27
2	600-15-0011-00020	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Matagorda County Hospital District	\$51,487.02
2	600-15-0009-00023	130734007	Hospital Private	Memorial Med Ctr - San Augustine	West Wharton County Hospital District	\$21,346.58
2	600-15-0009-00021	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Calhoun County dba Memorial Medical Center	\$14,385.74
2	600-15-0009-00022	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Liberty County Hospital District #1	\$8,585.04
2	600-15-0009-00018	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Chambers County Hospital District	\$8,585.04
2	600-15-0009-00020	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Jackson County Hospital District	\$7,424.90
2	600-15-0009-00025	130734007	Hospital Private	Memorial Med Ctr - San Augustine	Sweeny Hospital District	\$5,104.62
2	800-12-0000-00074	131030203	Hosp - Public NS	Nacogdoches Memorial Hospital	Nacogdoches County Hospital District	\$2,494,701.54
2	700-12-0000-00012	020988401	Hosp - Public NS	Sweeny Community Hospital	Sweeny Hospital District	\$2,039,373.12
2	600-12-0000-00245	163925401	Hospital Private	The Medical Center of Southeast Texas LP	University of Texas Medical Branch at Galveston	\$2,013,760.76
2	600-13-0000-00106	163925401	Hospital Private	The Medical Center of Southeast Texas LP	Midland County Hospital District	\$1,588,958.17
2	529-08-0236-00109	163925401	Hospital Private	The Medical Center of Southeast Texas LP	Jefferson County	\$382,004.10
2	600-12-0000-00198	163925401	Hospital Private	The Medical Center of Southeast Texas LP	Spindletop Center	\$87,042.76
2	800-12-0000-00102	136381405	Hosp - Public NS	Tyler County Hospital	Tyler County Hospital	\$1,162,022.23
2	900-12-0000-00005	109372601	Physician State	University of Texas Medical Branch - Galveston	University of Texas Medical Branch at Galveston	\$483,284.93
2	250-13-0000-00010	109372601	Physician State	UT Medical Branch Galveston	UTMB - Galveston	\$1,932,566.29
2	600-16-0008-00030	094164302	Hospital Private	Woodland Heights Medical Center	Brazos County Treasurer	\$3,675,851.67
2	600-15-0009-00072	094164302	Hospital Private	Woodland Heights Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$203,172.38
2	600-15-0009-00073	094164302	Hospital Private	Woodland Heights Medical Center	Hamilton County Hospital District	\$58,082.58
3	800-12-0000-00004	020993401	Hosp - Public NS	Bayside Community Hospital	Chambers County Hospital District	\$761,416.51
3	600-16-0008-00010	083290905	Hospital Private	Bellville St Joseph Health Center	Brazos County Treasurer	\$759,572.45
3	600-12-0000-00127	083290905	Hospital Private	Bellville St Joseph Health Center	Bellville Hospital District	\$207,049.22
3	600-15-0012-00006	083290905	Hospital Private	Bellville St Joseph Health Center	TAMUS Health Science Center	\$185,558.29
3	529-10-0065-00092	212060201	Hospital Private	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	\$1,200,709.38
3	529-08-0236-00008	020817501	Hospital Private	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$17,711,116.90
3	529-08-0236-00009	121807504	Hospital Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Harris County Hospital District	\$12,614,233.98
3	600-14-0000-00015	121807504	Hospital Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	Galveston County	\$882,901.80
3	529-08-0236-00011	094187402	Hospital Private	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	\$11,313,788.29
3	529-08-0236-00012	112712802	Hospital Private	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	Harris County Hospital District	\$2,141,103.10
3	600-12-0000-00215	135033210	Hospital Private	Columbus Community Hospital	Gonzales County Hospital District	\$1,140,037.44
3	600-12-0000-00225	135033210	Hospital Private	Columbus Community Hospital	Lavaca Medical Center	\$349,895.02
3	600-12-0000-00048	112718503	Hospital Private	Cypress Fairbanks Medical Center	Oak Bend Medical Center	\$4,420,340.54
3	600-12-0000-00081	311054601	Hospital Private	El Campo Memorial Hospital	West Wharton County Hospital District	\$1,976,869.98
3	600-15-0012-00028	197063401	Hospital Private	GPCH LLC dba Golden Plains Community Hospital	Rice Hospital District	\$1,074,211.66

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
3	700-12-0000-00006	133355104	Hosp - Public NS	Harris County Hospital District	Harris County Hospital District	\$197,249,701.40
3	600-13-0000-00334	336478801	Hospital Private	Houston Methodist St John Hospital	Harris County Hospital District	\$6,992,072.75
3	600-13-0000-00108	193867201	Hospital Private	Houston North West Medical Center	El Paso County Hospital District	\$14,603,271.99
3	600-13-0000-00109	193867201	Hospital Private	Houston North West Medical Center	Walker County Hospital District	\$1,516,211.80
3	800-12-0000-00062	130959304	Hosp - Public NS	Matagorda County Hospital District dba Matagorda Regional Medical Center	Matagorda County Hospital District	\$1,430,518.65
3	900-12-0000-00003	112672402	Hospital State	MD Anderson Cancer Center	UT MD Anderson Cancer Center	\$3,583,296.26
3	529-08-0236-00073	137805107	Hospital Private	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Harris County Hospital District	\$81,068,527.64
3	600-12-0000-00102	137805107	Hospital Private	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	Citizens Medical Center	\$1,022,649.48
3	529-08-0236-00074	020834001	Hospital Private	Memorial Hermann Hospital System (The Woodlands)	Harris County Hospital District	\$65,794,642.38
3	600-12-0000-00098	020834001	Hospital Private	Memorial Hermann Hospital System (The Woodlands)	Citizens Medical Center	\$885,837.11
3	600-12-0000-00101	192751901	Hospital Private	Memorial Hermann Northeast Hospital	Citizens Medical Center	\$122,456.52
3	529-08-0236-00071	146509801	Hospital Private	Memorial Hermann Hospital Katy	Harris County Hospital District	\$5,631,831.73
3	600-12-0000-00100	146509801	Hospital Private	Memorial Hermann Hospital Katy	Citizens Medical Center	\$74,974.27
3	529-08-0236-00072	020934801	Hospital Private	Memorial Hermann Hospital Memorial City	Harris County Hospital District	\$19,569,481.13
3	600-12-0000-00099	020934801	Hospital Private	Memorial Hermann Hospital Memorial City	Citizens Medical Center	\$257,464.24
3	529-10-0065-00029	146021401	Hospital Private	Memorial Hermann Hospital Sugar Land	Harris County Hospital District	\$6,512,024.19
3	600-12-0000-00103	146021401	Hospital Private	Memorial Hermann Hospital Sugar Land	Citizens Medical Center	\$80,873.10
3	529-08-0236-00150	192751901	Hospital Private	Memorial Hermann Northeast Hospital	Harris County Hospital District	\$12,057,985.76
3	800-12-0000-00067	137909111	Hosp - Public NS	Memorial Medical Center (Port Lavaca)	Calhoun County dba Memorial Medical Center	\$1,156,838.95
3	529-12-0049-00017	281028501	Hospital Private	Methodist Health Ctrs dba Methodist West Houston Hosp	Harris County Hospital District	\$10,760,345.67
3	529-12-0049-00009	094219503	Hospital Private	Methodist Sugar Land	Harris County Hospital District	\$10,773,939.54
3	529-12-0049-00011	140713201	Hospital Private	Methodist Willowbrook	Harris County Hospital District	\$11,732,168.36
3	100-13-0000-00129	127303903	Hosp - Public NS	Oak Bend Medical Center	Oak Bend Medical Center	\$8,839,041.92
3	529-10-0065-00116	152686501	Hospital Private	Palacios Community Medical Center	Matagorda County Hospital District dba Matagorda Regional Medical Cent	\$542,780.47
3	529-12-0049-00018	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Harris County Hospital District	\$2,167,285.23
3	600-15-0011-00025	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Matagorda County Hospital District	\$106,531.37
3	600-12-0000-00161	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	West Wharton County Hospital District	\$53,184.04
3	600-15-0009-00038	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Chambers County Hospital District	\$39,921.23
3	600-12-0000-00159	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Calhoun County dba Memorial Medical Center	\$35,922.56
3	600-15-0009-00039	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Gonzales County Hospital District	\$27,058.55
3	600-12-0000-00158	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Angleton Danbury Hospital District	\$22,393.28
3	600-12-0000-00160	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Liberty County Hospital District #6	\$21,693.49
3	600-15-0009-00040	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Jackson County Hospital District	\$18,427.80
3	600-12-0000-00272	281219001	Hospital Private	PMC Hospital LLC dba St. Luke's Patients Med Cntr	Sweeny Hospital District	\$12,596.22
3	529-12-0049-00008	137962006	Hospital Private	San Jacinto Methodist Hospital	Harris County Hospital District	\$27,578,834.90
3	600-13-0000-00126	181706601	Hospital Private	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	Midland County Hospital District	\$6,123,046.21
3	600-16-0001-00003	181706601	Hospital Private	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	The University of Texas Medical Branch at Galveston	\$5,985,136.60
3	600-14-0000-00017	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Texas Higher Education Coordinating Board	\$17,669,699.09
3	529-12-0049-00005	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Harris County Hospital District	\$8,480,972.08
3	600-15-0012-00007	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Burleson County Hospital District	\$2,277,172.85
3	600-15-0011-00019	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Matagorda County Hospital District	\$1,362,537.91
3	529-10-0065-00121	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	West Wharton County Hospital District	\$682,295.31
3	600-15-0009-00029	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Chambers Hospital District	\$578,454.18
3	529-10-0065-00127	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Calhoun County dba Memorial Medical Center	\$461,161.65
3	600-15-0009-00031	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Gonzales County Hospital District	\$345,929.55
3	529-10-0065-00120	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Angleton Danbury Hospital District	\$285,281.08
3	600-12-0000-00136	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Liberty County Hospital District	\$276,650.34
3	600-15-0009-00030	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Jackson County Hospital District	\$236,062.51
3	600-12-0000-00268	127300503	Hospital Private	St. Lukes Episcopal Hospital (Houston)	Sweeny Hospital District	\$162,351.29
3	600-15-0009-00053	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Harris County Hospital District	\$2,809,422.67
3	600-15-0009-00057	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Matagorda County Hospital District	\$462,141.36
3	600-15-0009-00058	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	West Wharton County Hospital District	\$231,397.25
3	600-15-0009-00055	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Calhoun County dba Memorial Medical Center	\$156,286.45
3	600-15-0009-00061	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Gonzales County Hospital District	\$128,490.60
3	600-15-0009-00054	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Angleton Danbury Hospital District	\$96,804.29
3	600-15-0009-00056	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Liberty County Hospital District	\$93,771.87
3	600-15-0009-00060	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Chambers Hospital District	\$92,605.55
3	600-15-0009-00062	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Jackson County Hospital District	\$80,009.33

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
3	600-15-0009-00059	339153401	Hospital Private	St. Lukes Hospital at the Vintage (Houston)	Sweeny Hospital District	\$55,050.15
3	600-15-0009-00052	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Harris County Hospital District	\$4,649,059.08
3	600-15-0009-00045	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Matagorda County Hospital District	\$418,940.98
3	600-15-0009-00046	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	West Wharton County Hospital District	\$209,703.76
3	600-15-0009-00043	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Calhoun County dba Memorial Medical Center	\$141,824.12
3	600-15-0009-00049	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Gonzales County Hospital District	\$138,086.61
3	600-15-0009-00042	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Angleton Danbury Hospital District	\$87,473.76
3	600-15-0009-00044	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Liberty County Hospital District	\$85,141.12
3	600-15-0009-00048	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Chambers Hospital District	\$83,974.81
3	600-15-0009-00050	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Jackson County Hospital District	\$72,544.90
3	600-15-0009-00047	298019501	Hospital Private	St. Luke's Sugar Land Partnership LLP	Sweeny Hospital District	\$49,918.36
3	600-12-0000-00024	139135109	Hospital Private	Texas Children's Hospital	Harris County Hospital District	\$3,066,786.52
3	600-14-0000-00050	121811703	Hospital Private	TH Healthcare LTD dba Park Plaza Hospital	Harris County Hospital District	\$4,565,952.27
3	600-14-0000-00016	137949705	Hospital Private	The Methodist Hospital (Houston)	Texas Higher Education Coordinating Board	\$27,644,110.84
3	600-16-0001-00004	288523801	Hospital Private	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	Harris County Hospital District	\$5,811,621.51
3	600-15-0009-00064	288523801	Hospital Private	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	Ector County Hospital District	\$1,166,316.77
3	900-16-0001-00000	021187201	Hospital State	University of Texas Health Science Center @ Houston	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$629,744.27
3	250-13-0000-00008	111810101	Physician State	UT Health Science Center at Houston	UT Houston	\$22,099,460.79
3	529-10-0065-00077	148698701	Hospital Private	Winnie Community Hospital	Winnie-Stowell Hospital District	\$702,521.31
4	600-12-0000-00094	094222902	Hospital Private	Christus Spohn Hospital Alice	Kleberg County	\$8,077,844.74
4	600-12-0000-00025	094222902	Hospital Private	Christus Spohn Hospital Alice	Nueces County Hospital District	\$227,797.90
4	600-12-0000-00092	020811801	Hospital Private	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$5,104,243.47
4	600-12-0000-00111	136436606	Hospital Private	Christus Spohn Hospital Kleberg	Nueces County Hospital District	\$4,858,872.97
4	529-10-0065-00022	136436606	Hospital Private	Christus Spohn Hospital Kleberg	Kleberg County	\$122,097.13
4	800-12-0000-00009	137907508	Hosp - Public NS	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$8,859,595.06
4	800-12-0000-00019	138911609	Hosp - Public NS	Cuero Community Hospital (Dewitt Med Dist)	Dewitt Medical District	\$1,023,613.52
4	600-12-0000-00044	094118902	Hospital Private	DeTar Hospital	Nueces County Hospital District	\$5,444,513.87
4	800-12-0000-00066	121785303	Hosp - Public NS	Gonzales County Hospital District	Gonzales County Hospital District	\$609,810.72
4	800-12-0000-00051	121808305	Hosp - Public NS	Jackson County Hospital	Jackson County Hospital District	\$1,185,246.37
4	800-12-0000-00052	136412710	Hosp - Public NS	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	Karnes County Hospital District	\$1,537,293.19
4	800-12-0000-00055	135233809	Hosp - Public NS	Lavaca Medical Center	Lavaca Medical Center	\$365,926.69
4	800-12-0000-00089	020991801	Hosp - Public NS	Refugio County Memorial Hospital	Refugio County Memorial Hospital District	\$783,201.12
4	700-12-0000-00011	121775403	Hosp - Public NS	Spohn Health System dba Spohn Memorial Hospital (Corpus Christi)	Nueces County Hospital District	\$32,097,154.56
4	600-12-0000-00231	121775403	Hospital Private	Spohn Health System dba Spohn Memorial Hospital (Corpus Christi)	Nueces County Hospital District	\$3,500,000.00
4	600-12-0000-00168	020973601	Hospital Private	The Corpus Christi Medical Center	Nueces County Hospital District	\$12,098,014.77
4	529-08-0236-00114	112673204	Hosp - Public NS	Yoakum Community Hospital	Yoakum Hospital District	\$964,889.87
5	529-08-0236-00020	112716902	Hospital Private	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	Hidalgo County	\$7,281,360.07
5	600-12-0000-00285	020947001	Hospital Private	Columbia Valley Regional Med Ctr	Cameron County Health Care	\$6,014,443.83
5	529-08-0236-00030	160709501	Hospital Private	Doctors Hospital at Renaissance	Hidalgo County	\$12,465,726.04
5	900-12-0000-00007	021219307	State IMD	DSHS (Rio Grande State Center)	DSHS	\$60,334.05
5	600-12-0000-00284	154504801	Hospital Private	Harlingen Medical Center	Cameron County	\$4,149,464.36
5	529-08-0236-00063	135035706	Hospital Private	Knapp Medical Center	Hidalgo County	\$7,339,102.04
5	529-08-0236-00067	094113001	Hospital Private	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Hidalgo County	\$16,862,390.17
5	529-11-0067-00012	094113001	Hospital Private	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Starr County Memorial Hospital	\$2,915,791.92
5	529-08-0236-00079	112679902	Hospital Private	Mission Hospital Inc	Hidalgo County	\$9,907,873.64
5	800-12-0000-00097	136332705	Hosp - Public NS	Starr County Memorial Hospital	Starr County	\$2,976,424.47
5	600-14-0000-00051	294543801	Hospital Private	Valley Baptist Medical Center - Brownsville	Cameron County Health Care	\$8,671,867.25
5	600-14-0000-00038	294543801	Hospital Private	Valley Baptist Medical Center - Brownsville	Cameron County	\$1,828,767.79
5	600-14-0000-00052	292096901	Hospital Private	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	Cameron County Health Care	\$14,419,729.99
5	600-14-0000-00039	292096901	Hospital Private	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	Cameron County	\$1,828,767.78
6	529-08-0236-00003	159156201	Hospital Private	Baptist Medical Center	Bexar County Hospital District (Univ Hlth Sys)	\$23,924,268.72
6	529-08-0236-00016	020844901	Hospital Private	Christus Santa Rosa Hospital	Bexar County Hospital District (Univ Hlth Sys)	\$20,308,282.95
6	600-12-0000-00185	020844903	Hospital Private	CHRISTUS Santa Rosa Health Care (Children's Hospital)	Bexar County Hospital	\$6,556,030.51
6	600-12-0000-00047	020844901	Hospital Private	Christus Santa Rosa Hospital	Comal County	\$699,790.06
6	600-12-0000-00279	112742503	Hospital Private	Clarity Child Guidance Center	Karnes County Hospital District	\$273,937.36
6	300-12-0000-00008	092414401	Physician Private	Community Medicine Associates	Bexar County HD	\$3,453,184.71
6	600-12-0000-00050	217884001	Hosp - Public NS	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$529,914.25
6	900-12-0000-00012	138706004	State IMD	DSHS (San Antonio State Hospital)	DSHS	\$123,127.78

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
6	600-12-0000-00135	112688002	Hospital Private	Frio Regional Hospital	Frio Hospital District	\$1,788,981.64
6	800-12-0000-00040	138411709	Hosp - Public NS	Guadalupe County Hospital Board	Guadalupe Regional Medical Center	\$6,803,864.47
6	600-12-0000-00232	136430906	Hospital Private	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$3,506,797.34
6	800-12-0000-00065	212140201	Hosp - Public NS	Medina Community Hospital	Medina County Hospital District	\$1,588,921.65
6	529-10-0065-00096	204254101	Hospital Private	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	Bexar County Hospital District (Univ Hlth Sys)	\$4,225,890.83
6	529-08-0236-00077	121820803	Hospital Private	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	Bexar County Hospital District (Univ Hlth Sys)	\$444,199.32
6	529-08-0236-00078	094154402	Hospital Private	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	Bexar County Hospital District (Univ Hlth Sys)	\$45,221,429.41
6	600-14-0000-00058	331941001	Hospital Private	Nix Community General Hospital LLC	Frio Hospital District	\$875,541.45
6	600-14-0000-00056	331941001	Hospital Private	Nix Community General Hospital LLC	Karnes County Hospital District	\$571,205.92
6	529-10-0065-00065	297342201	Hospital Private	Nix Hospital System dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	\$1,502,641.28
6	529-10-0065-00045	297342201	Hospital Private	Nix Hospital System dba Nix Health Care System	Uvalde County Hospital Authority	\$1,399,580.13
6	529-10-0065-00044	297342201	Hospital Private	Nix Hospital System dba Nix Health Care System	Dimmit County Memorial Hospital	\$1,160,879.05
6	600-15-0009-00087	297342201	Hospital Private	Nix Hospital System dba Nix Health Care System	Karnes County Hospital District	\$354,848.08
6	600-16-0006-00000	343723801	Hospital Private	Resolute Hospital Company LLC	University Health System (Bexar County)	\$5,815,929.17
6	600-12-0000-00077	127294003	Hospital Private	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	\$3,462,349.41
6	529-11-0067-00010	127294003	Hospital Private	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	Guadalupe Regional Medical Center	\$737,927.42
6	600-15-0012-00066	121780403	Hospital Private	South Texas Regional Medical Center	The Texas A&M University System Health Science Center	\$1,476,557.03
6	529-11-0067-00016	121780403	Hospital Private	South Texas Regional Medical Center	Wilson County Memorial Hospital District	\$1,225,703.29
6	600-16-0007-00007	121780403	Hospital Private	South Texas Regional Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$692,806.16
6	600-16-0007-00011	121780403	Hospital Private	South Texas Regional Medical Center	Goodall-Witcher Hospital Authority	\$320,181.95
6	600-15-0012-00070	121780403	Hospital Private	South Texas Regional Medical Center	Cuero Community Hospital	\$310,726.20
6	600-16-0007-00009	121780403	Hospital Private	South Texas Regional Medical Center	Hamilton County Hospital District	\$228,700.72
6	600-15-0012-00073	121780403	Hospital Private	South Texas Regional Medical Center	Lavaca Medical Center (hospital district)	\$116,631.68
6	600-13-0000-00102	136491104	Hospital Private	Southwest General Hospital	Midland County Hospital District	\$5,016,332.38
6	700-12-0000-00015	136141205	Hosp - Public NS	University Health System (Bexar County Hospital District)	Bexar County Hospital District (Univ Hlth Sys)	\$95,722,225.15
6	250-13-0000-00012	085144601	Physician State	UTHSCSA	UTHSCA dba UT Health Science Center at San Antonio	\$8,851,689.59
6	800-12-0000-00103	121782006	Hosp - Public NS	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	Uvalde County Hospital Authority	\$4,857,759.81
6	800-12-0000-00104	119877204	Hosp - Public NS	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$4,619,904.36
6	800-12-0000-00107	135151206	Hosp - Public NS	Wilson Memorial Hospital - Floresville	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$1,393,156.24
7	600-12-0000-00064	121789503	Hospital Private	Central Texas Medical Center	Hays County	\$5,482,958.38
7	529-08-0236-00029	158977201	Hospital Private	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	Travis County Hospital District	\$1,793,960.30
7	529-08-0236-00028	158980601	Hospital Private	Daughters of Charity Health Svcs of Austin dba Seton NW	Travis County Hospital District	\$7,403,223.33
7	900-12-0000-00008	021194801	State IMD	DSHS (Austin State Hospital)	DSHS	\$198,760.46
7	529-08-0236-00027	135225404	Hospital Private	Seton Family of Hospitals dba Seton Medical Center	Travis County Hospital District	\$17,303,570.09
7	600-15-0010-00001	094153604	Hospital Private	Seton Family of Hospitals dba Seton Edgar B Davis	Travis County Hospital District	\$3,857,675.46
7	600-15-0009-00086	286326801	Hospital Private	Seton Family of Hospitals dba Seton Smithville Reg Hosp	Travis County Hospital District	\$1,438,102.59
7	600-15-0009-00004	208013701	Hospital Private	Seton Healthcare dba Seton Medical Center Hays	Hays County	\$8,255,658.55
7	600-12-0000-00180	208013701	Hospital Private	Seton Healthcare dba Seton Medical Center Hays	Caldwell County	\$373,221.37
7	600-12-0000-00167	137265806	Hosp - Public NS	Seton Healthcare dba University Medical Center at	Travis County Hospital District	\$45,698,212.97
7	529-10-0065-00087	094382101	Hospital Private	Seton Shoal Creek Hospital	Travis County Hospital District	\$379,812.39
7	529-08-0236-00104	094216102	Hospital Private	St David's Hlthcare Partnership dba North Austin Medical Ctr	Travis County Hospital District	\$4,374,844.48
7	529-08-0236-00106	112717702	Hospital Private	St David's Hlthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	\$11,442,593.16
7	529-08-0236-00107	094160102	Hospital Private	St David's Hlthcare Partnership dba St David's Medical Ctr	Travis County Hospital District	\$11,753,980.94
7	529-10-0065-00113	176692501	Hospital Private	St. Mark's Medical Center (La Grange)	Fayette County	\$116,180.06
7	600-12-0000-00181	176692501	Hospital Private	St. Mark's Medical Center (La Grange)	Lee County	\$58,315.84
8	600-16-0007-00008	192622201	Hospital Private	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,578,687.19
8	600-15-0012-00069	192622201	Hospital Private	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Cuero Community Hospital	\$783,561.93
8	600-15-0012-00067	192622201	Hospital Private	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Refugio County Memorial Hospital District	\$502,752.51
8	600-15-0012-00072	192622201	Hospital Private	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Lavaca Medical Center (hospital district)	\$373,097.74
8	600-15-0012-00074	192622201	Hospital Private	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	Goliad County	\$129,974.99
8	600-14-0000-00002	312239201	Hospital Private	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	Bell County	\$3,571,216.85
8	600-15-0005-00006	312239201	Hospital Private	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	Bell County LPPF	\$2,104,174.93
8	600-12-0000-00072	149073203	Hospital Private	Metroplex Adventist Hosp Inc dba Rollins Brook Community Hosp	Lampasas County	\$15,742.92
8	600-12-0000-00063	094119702	Hospital Private	Metroplex Adventist Hospital (Killeen)	Bell County	\$3,530,085.58
8	600-15-0005-00005	094119702	Hospital Private	Metroplex Adventist Hospital (Killeen)	Bell County LPPF	\$1,947,701.42
8	600-12-0000-00058	094119702	Hospital Private	Metroplex Adventist Hospital (Killeen)	Lampasas County	\$70,628.78
8	600-12-0000-00066	183086102	Hospital Private	Rockdale Blackhawk, LLC dba Little River Healthcare System	Rockdale Hospital District	\$1,430,164.31
8	300-15-0009-00000	126672804	Physician Private	Scott & White Clinic (Temple)	Bell County	\$25,314,085.42

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
8	600-12-0000-00068	137249208	Hospital Private	Scott & White Memorial Hosp c/o State Comptroller Depart (Temple)	Bell County	\$44,863,191.06
8	600-15-0005-00007	137249208	Hospital Private	Scott & White Memorial Hosp c/o State Comptroller Depart (Temple)	Bell County LPPF	\$17,950,032.00
8	600-15-0009-00085	194106401	Hospital Private	Seton Healthcare (Austin)	Travis County Hospital District	\$11,365,518.03
8	600-15-0009-00084	094151004	Hospital Private	Seton Highland Lakes	Travis County Hospital District	\$3,681,555.56
8	600-16-0007-00005	020957901	Hospital Private	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	Ector County Hospital District	\$5,536,854.19
9	529-08-0236-00005	151691601	Hospital Private	Baylor Heart & Vascular Center, L.L.P.	Dallas County Hospital District	\$1,435,108.59
9	600-15-0010-00000	344925801	Hospital Private	Baylor Medical Center at Carrollton	Dallas County Hospital District	\$9,306,725.82
9	529-08-0236-00117	121776204	Hospital Private	Baylor Medical Center at Irving	Dallas County Hospital District	\$15,495,399.02
9	529-08-0236-00116	121790303	Hospital Private	Baylor Medical Centers At Garland	Dallas County Hospital District	\$11,198,995.70
9	529-08-0236-00007	139485012	Hospital Private	Baylor University Medical Center	Dallas County Hospital District	\$42,450,473.31
9	600-16-0003-00019	138910807	Hospital Private	Children's Medical Center of Dallas	Swisher Memorial Healthcare System (County Hospital District)	\$4,027,128.90
9	600-15-0012-00021	138910807	Hospital Private	Children's Medical Center of Dallas	Dawson County Hospital District	\$3,551,663.79
9	529-11-0067-00039	138910807	Hospital Private	Children's Medical Center of Dallas	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospital	\$2,332,633.54
9	529-11-0067-00041	138910807	Hospital Private	Children's Medical Center of Dallas	Hansford County Hospital District	\$1,658,884.07
9	600-16-0003-00021	138910807	Hospital Private	Children's Medical Center of Dallas	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$1,632,843.48
9	529-11-0067-00046	138910807	Hospital Private	Children's Medical Center of Dallas	Moore County Hospital District	\$1,488,898.30
9	600-16-0003-00022	138910807	Hospital Private	Children's Medical Center of Dallas	DM Cogdell Memorial Hospital dba Scurry County	\$1,470,702.61
9	600-12-0000-00223	138910807	Hospital Private	Children's Medical Center of Dallas	Comanche County Consolidated Hospital District	\$1,063,735.67
9	529-11-0067-00044	138910807	Hospital Private	Children's Medical Center of Dallas	Lamb County dba Lamb Healthcare Center	\$925,859.46
9	529-11-0067-00040	138910807	Hospital Private	Children's Medical Center of Dallas	Deaf Smith County Hospital District	\$911,345.16
9	600-16-0003-00020	138910807	Hospital Private	Children's Medical Center of Dallas	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$828,237.72
9	600-12-0000-00228	138910807	Hospital Private	Children's Medical Center of Dallas	Memorial Hospital of Winkler County	\$594,821.56
9	529-11-0067-00038	138910807	Hospital Private	Children's Medical Center of Dallas	Culberson County Hospital District	\$536,505.72
9	600-12-0000-00191	138910807	Hospital Private	Children's Medical Center of Dallas	Decatur Hospital Authority dba Wise Regional Health System	\$355,848.19
9	529-11-0067-00043	138910807	Hospital Private	Children's Medical Center of Dallas	Haskell County Hospital District	\$207,059.44
9	529-11-0067-00049	138910807	Hospital Private	Children's Medical Center of Dallas	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$103,529.72
9	529-08-0236-00018	020943901	Hospital Private	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	Dallas County Hospital District	\$10,547,607.90
9	600-16-0001-00007	020943901	Hospital Private	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	Ector County Hospital District	\$1,888,009.10
9	529-10-0065-00056	111905902	Hospital Private	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Dallas County Hospital District	\$7,791,029.39
9	600-16-0001-00014	111905902	Hospital Private	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Ector County Hospital District	\$450,292.79
9	600-12-0000-00241	111905902	Hospital Private	Columbia Medical Center of Denton dba Denton Reg Med Ctr	Denton County	\$217,574.06
9	529-08-0236-00019	020979301	Hospital Private	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	Dallas County Hospital District	\$3,664,017.61
9	600-16-0001-00009	020979301	Hospital Private	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	Ector County Hospital District	\$75,212.69
9	600-16-0001-00017	127311205	Hospital Private	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Ector County Hospital District	\$9,998,355.54
9	600-16-0001-00001	127311205	Hospital Private	Columbia Medical Center of Plano LP-Medical Ctr of Plano	Gainesville Hospital District	\$2,495,917.88
9	529-10-0065-00055	094192402	Hospital Private	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Dallas County Hospital District	\$7,720,905.97
9	600-16-0001-00012	094192402	Hospital Private	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Ector County Hospital District	\$236,516.17
9	600-12-0000-00242	094192402	Hospital Private	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	Denton County	\$141,278.28
9	700-12-0000-00002	127295703	Hosp - Public NS	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	Dallas County Hospital District dba Parkland Health and Hospital System	\$249,587,801.54
9	900-12-0000-00013	137919003	State IMD	DSHS (Terrell State Hospital)	DSHS	\$145,973.38
9	529-08-0236-00075	126679303	Hospital Private	Methodist Charlton Medical Center	Dallas County Hospital District	\$14,330,144.67
9	529-08-0236-00076	135032405	Hospital Private	Methodist Hospitals of Dallas Methodist Dallas Medical Center	Dallas County Hospital District	\$18,848,033.52
9	529-10-0065-00086	209345201	Hospital Private	MHSR Medical Center dba Methodist Richardson Medical Ctr	Dallas County Hospital District	\$6,324,041.71
9	600-16-0008-00047	358963201	Hospital Private	OCH Holdings (Dallas)	Deaf Smith County Hospital District	\$1,672,494.61
9	529-08-0236-00097	020908201	Hospital Private	Presbyterian Hospital Of Dallas	Dallas County Hospital District dba Parkland health & Hospital System	\$23,453,914.72
9	529-10-0065-00078	094140302	Hospital Private	Presbyterian Kaufman	Dallas County Hospital District	\$2,385,637.18
9	600-12-0000-00121	094194002	Hospital Private	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	\$7,318,902.59
9	529-10-0065-00085	020967801	Hospital Private	Texas Health Denton	Dallas County Hospital District	\$10,709,839.45
9	600-12-0000-00131	020967801	Hospital Private	Texas Health Denton	Denton County	\$279,092.61
9	600-12-0000-00261	094207002	Hospital Private	Texas Health Presbyterian Hospital of Plano	Collin County Government	\$102,624.22
9	600-16-0008-00064	209719801	Hospital Private	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	Dallas County Hospital District	\$3,866,005.30
9	600-16-0008-00041	315440301	Hospital Private	Texas Scottish Rite Hospital For Crippled Children	DM Cogill Memorial Hospital dba Scurry Co	\$3,286,120.48
9	600-16-0008-00038	315440301	Hospital Private	Texas Scottish Rite Hospital For Crippled Children	Dallam Hartley Counties Hospital District	\$1,862,389.04
9	600-16-0008-00039	315440301	Hospital Private	Texas Scottish Rite Hospital For Crippled Children	Dawson County Hospital District	\$180,549.87
9	600-16-0008-00043	315440301	Hospital Private	Texas Scottish Rite Hospital For Crippled Children	Rolling Plains Memorial Hospital District	\$28,315.84
9	900-12-0000-00016	175289101	Hospital State	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	\$3,134,794.87
9	250-13-0000-00011	126686802	Physician State	UT Southwestern Medical Center	UTSW	\$17,816,477.12

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
9	900-12-0000-00015	175287501	Hospital State	UT SW Medical Ctr at Dallas University Hospital	University of Texas Southwestern St Paul University Hospital	\$19,684,094.71
10	529-10-0065-00011	135036506	Hospital Private	Baylor All Saints Medical Center	Tarrant County Hospital District (John Peter Smith Hosp)	\$6,755,355.73
10	529-10-0065-00012	127262703	Hospital Private	Baylor Regional Medical Center Grapevine	Tarrant County Hospital District	\$2,709,533.47
10	600-13-0000-00104	094105602	Hospital Private	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	El Paso County	\$4,723,136.24
10	529-10-0065-00014	094105602	Hospital Private	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County Hospital District (John Peter Smith Hosp)	\$2,125,972.36
10	600-13-0000-00105	094193202	Hospital Private	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	El Paso County	\$6,014,730.14
10	529-10-0065-00015	094193202	Hospital Private	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	Tarrant County Hospital District	\$863,480.91
10	600-15-0012-00022	021184901	Hospital Private	Cook Children's Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospita	\$4,788,035.92
10	600-16-0008-00063	021184901	Hospital Private	Cook Children's Medical Center	Ector County Hospital District	\$4,665,267.09
10	600-15-0012-00023	021184901	Hospital Private	Cook Children's Medical Center	Goodall-Witcher Hospital Authority	\$1,289,085.61
10	600-12-0000-00113	021184901	Hospital Private	Cook Children's Medical Center	Tarrant County Hospital District	\$961,499.88
10	800-12-0000-00109	130606006	Hosp - Public NS	Decatur Hospital Authority dba Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	\$12,948,685.96
10	600-12-0000-00002	121822403	Hospital Private	Ennis Regional Medical Center	Ellis County	\$514,246.89
10	529-10-0065-00019	112677302	Hospital Private	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District (John Peter Smith Hosp)	\$15,961,128.53
10	529-10-0065-00017	127304703	Hospital Private	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	Tarrant County Hospital District (John Peter Smith Hosp)	\$1,432,605.52
10	529-10-0065-00018	120726804	Hospital Private	Harris Methodist Southwest Hospital	Tarrant County Hospital District (John Peter Smith Hosp)	\$3,270,688.13
10	300-16-0001-00000	338292101	Physician Private	Hospitalist Medicine Physicians of TX PLLC (Sound	Tarrant County Hospital District	\$142,357.08
10	300-12-0000-00010	291816101	Physician Private	Integrative Emergency Services Physician Group, P.A.	Tarrant County HD	\$405,279.33
10	600-15-0009-00079	094178302	Hospital Private	Lake Granbury Medical Center	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,950,177.28
10	600-15-0009-00077	094178302	Hospital Private	Lake Granbury Medical Center	Goodall-Witcher Hospital Authority	\$756,389.08
10	600-15-0009-00078	094178302	Hospital Private	Lake Granbury Medical Center	Hamilton County Hospital District	\$629,850.71
10	600-12-0000-00027	094178302	Hospital Private	Lake Granbury Medical Center	Hood County Hospital District	\$254,257.06
10	600-12-0000-00235	094178302	Hospital Private	Lake Granbury Medical Center	Hood County	\$87,365.29
10	600-13-0000-00103	020950401	Hospital Private	Medical Center of Arlington	El Paso County Hospital District (R E Thomason General Hospital)	\$7,802,944.39
10	529-10-0065-00013	020950401	Hospital Private	Medical Center of Arlington	Tarrant County Hospital District (John Peter Smith Hosp)	\$2,423,039.28
10	529-10-0065-00046	186221101	Hospital Private	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	Tarrant County Hospital District	\$4,987,674.37
10	600-15-0009-00080	112701102	Hospital Private	Navarro Hospital, L.P., dba Navarro Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,195,173.78
10	600-15-0009-00081	112701102	Hospital Private	Navarro Hospital, L.P., dba Navarro Regional Hospital	Goodall-Witcher Hospital Authority	\$439,265.22
10	600-15-0009-00082	112701102	Hospital Private	Navarro Hospital, L.P., dba Navarro Regional Hospital	Hamilton County Hospital District	\$383,739.22
10	800-12-0000-00038	216719901	Hosp - Public NS	Somervell County Hospital District dba Glen Rose Med Ctr	Somervell County Hospital District	\$1,636,983.41
10	700-12-0000-00007	126675104	Hosp - Public NS	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District (John Peter Smith Hosp)	\$113,871,295.62
10	529-10-0065-00010	130614405	Hospital Private	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$5,840,249.59
10	600-14-0000-00036	316296801	Hospital Private	Texas Health Harris Methodist Alliance	Tarrant County Hospital District	\$927,844.65
10	529-10-0065-00016	136326908	Hospital Private	Texas Health Harris Methodist HEB	Tarrant County Hospital District	\$4,970,545.84
10	600-12-0000-00056	131036903	Hospital Private	Texas Health Harris Methodist Hospital Cleburne	Johnson County	\$744,110.08
10	600-12-0000-00194	314080801	Hospital Private	Tx Health Huguley Inc dba Huguley Memorial Medical Center	Tarrant County Hospital District	\$4,292,402.49
10	100-13-0000-00037	138980111	Physician State	University of North Texas Health Science Center	UNTHSC@FW	\$1,656,816.24
10	600-14-0000-00053	184409401	Hospital Private	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	Midland County Hospital District	\$5,186,204.89
11	800-12-0000-00001	094104901	Hosp - Public NS	Anson General Hospital	Anson General Hospital	\$1,198,294.08
11	600-12-0000-00175	112705203	Hospital Private	ARMC-LP dba Abilene Regional Medical Center	Midland County Hospital District	\$3,719,166.65
11	600-12-0000-00090	020930601	Hospital Private	Brownwood Regional Medical Ctr	Midland County Hospital District	\$3,098,814.03
11	600-12-0000-00059	020930601	Hospital Private	Brownwood Regional Medical Ctr	Brown County	\$408,210.87
11	600-12-0000-00084	281406304	Hospital Private	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$968,709.72
11	800-12-0000-00023	137074409	Hosp - Public NS	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$967,093.04
11	800-12-0000-00035	112692202	Hosp - Public NS	Fisher County Hospital	Fisher County Hospital District	\$343,540.54
11	800-12-0000-00042	094131202	Hosp - Public NS	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$245,109.46
11	800-12-0000-00045	112702904	Hosp - Public NS	Haskell Memorial Hospital	Haskell County Hospital District	\$489,036.97
11	529-08-0236-00059	138644310	Hospital Private	Hendrick Medical Center	Rolling Plains Memorial Hospital District	\$3,514,807.47
11	529-09-0125-00009	138644310	Hospital Private	Hendrick Medical Center	Mitchell County Hospital District	\$2,682,528.58
11	529-08-0236-00060	138644310	Hospital Private	Hendrick Medical Center	Eastland Memorial Hospital District	\$1,749,475.15
11	600-12-0000-00028	138644310	Hospital Private	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$1,315,605.32
11	529-10-0065-00083	138644310	Hospital Private	Hendrick Medical Center	Fisher County Hospital District	\$933,053.42
11	600-12-0000-00032	138644310	Hospital Private	Hendrick Medical Center	Stonewall Memorial Hospital (County Hospital District)	\$933,053.42
11	529-10-0065-00030	138644310	Hospital Private	Hendrick Medical Center	Haskell Memorial Hospital (Haskell County Hospital District)	\$699,790.06
11	529-09-0125-00011	138644310	Hospital Private	Hendrick Medical Center	Stamford Hospital District	\$699,790.06
11	600-12-0000-00093	138644310	Hospital Private	Hendrick Medical Center	Taylor County	\$583,158.39
11	600-15-0009-00000	126842708	Hospital Private	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$900,519.53
11	100-13-0000-00052	121053602	Hosp - Public NS	Knox County Hospital District dba Knox County Hosp	Knox County Hospital District	\$469,128.62

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
11	800-12-0000-00070	136325111	Hosp - Public NS	Mitchell County Hospital	Mitchell County Hospital District	\$1,443,843.75
11	800-12-0000-00079	138950412	Hosp - Public NS	Palo Pinto County Hospital District dba Palo Pinto General Hospital	Palo Pinto County Hospital District	\$1,714,500.77
11	800-12-0000-00090	133244705	Hosp - Public NS	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital District	\$1,917,464.51
11	800-12-0000-00098	337991901	Hosp - Public NS	Stephens Memorial Hospital	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$1,066,028.71
11	100-13-0000-00086	020992601	Hosp - Public NS	Stonewall Memorial Hospital	Stonewall Memorial Hospital	\$179,216.72
12	600-12-0000-00031	322879301	Hospital Private	Baptist St. Anthony's Health System	Lubbock County Hospital District	\$12,459,605.25
12	600-14-0000-00059	322879301	Hospital Private	Baptist St. Anthony's Health System	South Randall County Hospital District	\$1,399,580.13
12	600-12-0000-00286	322879301	Hospital Private	Baptist St. Anthony's Health System	Texas Tech Health Science Center	\$1,127,975.27
12	300-12-0000-00007	171409901	Physician Private	Carlos Torres MD	Carlos Torres MD	\$58,584.56
12	600-16-0005-00001	138910807	Hospital Private	Children's Medical Center of Dallas	Hemphill County Hospital District	\$1,115,500.54
12	600-16-0005-00000	138910807	Hospital Private	Children's Medical Center of Dallas	Yoakum County dba Yoakum County Hospital	\$431,537.21
12	800-12-0000-00007	133250406	Hosp - Public NS	Childress Regional Medical Center	Childress County Hospital District dba Childress Regional Medical Center	\$515,265.13
12	800-12-0000-00011	094152803	Hosp - Public NS	Cochran Memorial Hospital	Cochran Memorial Hospital District	\$499,310.54
12	800-12-0000-00015	130826407	Hosp - Public NS	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	Dallam-Hartley Counties Hospital District	\$913,650.90
12	529-08-0236-00121	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Texas Tech Health Science Center	\$7,930,954.04
12	529-08-0236-00123	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Yoakum Hospital District	\$2,834,916.00
12	600-12-0000-00196	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Hemphill County Hospital District	\$1,399,580.13
12	529-09-0125-00020	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Plains Memorial Hospital	\$1,212,969.44
12	600-12-0000-00037	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Dallam Hartley Counties Hospital District	\$940,051.32
12	529-10-0065-00024	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Parmer County Hospital District	\$629,811.06
12	529-10-0065-00026	139461107	Hospital Private	Covenant Health System dba Covenant Medical Center	Crosby County Hospital District	\$466,526.71
12	600-14-0000-00048	127263503	Hospital Private	Covenant Hospital Plainview	Terry Memorial Hospital District	\$1,175,825.43
12	600-14-0000-00047	127263503	Hospital Private	Covenant Hospital Plainview	Seminole Hospital District of Gaines County (Memorial Hospital)	\$1,049,685.09
12	600-14-0000-00046	127263503	Hospital Private	Covenant Hospital Plainview	Childress County Hospital District dba Childress Regional Medical Center	\$927,609.73
12	529-08-0236-00026	094141105	Hospital Private	Crosbyton Clinic Hospital	Crosby County Hospital District	\$420,413.53
12	800-12-0000-00021	136330112	Hosp - Public NS	D. M. Cogdell Memorial Hospital	DM Cogdell Memorial Hospital dba Scurry County	\$1,464,985.84
12	529-08-0236-00137	197063401	Hospital Private	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	\$1,935,671.78
12	800-12-0000-00043	094117105	Hosp - Public NS	Hansford Hospital	Hansford County Hospital District	\$537,385.09
12	800-12-0000-00047	109588703	Hosp - Public NS	Hemphill County Hospital District	Hemphill County Hospital District	\$296,212.01
12	800-12-0000-00048	133544006	Hosp - Public NS	Hereford Regional Medical Center	Deaf Smith County Hospital District	\$1,084,297.95
12	800-12-0000-00054	127313803	Hosp - Public NS	Lamb Healthcare Center	Lamb County dba Lamb Healthcare Center	\$573,443.64
12	800-12-0000-00059	126667806	Hosp - Public NS	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Lockney County Hospital District (W J Mangold Mem Hosp)	\$446,562.64
12	700-12-0000-00008	137999206	Hosp - Public NS	Lubbock County Hospital District dba University Medical Center	Lubbock County Hospital District	\$32,581,367.93
12	100-13-0000-00149	136492909	Hosp - Public NS	Lubbock County MHMR Center	Lubbock County MHMR Center	\$1,174,132.24
12	600-12-0000-00075	281514401	Hospital Private	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District	\$941,697.67
12	800-12-0000-00060	094180903	Hosp - Public NS	Lynn County Hospital District	Lynn County Hospital District	\$490,482.71
12	800-12-0000-00064	189947801	Hosp - Public NS	Medical Arts Hospital	Dawson County Hospital District	\$496,771.31
12	529-11-0067-00023	127319504	Hospital Private	Methodist Children's dba Covenant Children's Hospital	Deaf Smith County Hospital District	\$699,790.06
12	529-11-0067-00023	127319504	Hospital Private	Methodist Children's dba Covenant Children's Hospital	Deaf Smith County Hospital District	(\$699,790.06)
12	529-11-0067-00024	127319504	Hospital Private	Methodist Children's dba Covenant Children's Hospital	Hansford County Hospital District	\$90,591.09
12	529-11-0067-00024	127319504	Hospital Private	Methodist Children's dba Covenant Children's Hospital	Hansford County Hospital District	(\$90,591.09)
12	600-14-0000-00045	133258705	Hospital Private	Methodist Hosp Levelland dba Covenant Hosp Levelland	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$1,726,444.16
12	800-12-0000-00071	094129602	Hosp - Public NS	Moore County Hospital District	Moore County Hospital District	\$846,142.27
12	800-12-0000-00080	121787905	Hosp - Public NS	North Wheeler County Hospital District dba Parkview Hospital	North Wheeler County Hospital District DBA Parkview Hospital	\$137,575.57
12	800-12-0000-00077	112704504	Hosp - Public NS	Ochiltree General Hospital	Ochiltree County Hospital District	\$243,921.93
12	529-08-0236-00096	137343308	Hospital Private	Parmer County Community Hospital	Parmer County Hospital District	\$479,492.58
12	800-12-0000-00083	136142011	Hosp - Public NS	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Acct	\$914,161.71
12	529-10-0065-00075	126840107	Hospital Private	Preferred Hospital Leasing Inc Collinsworth General Hosp	Collingsworth Hospital District	\$489,728.08
12	600-16-0001-00018	350190001	Hosp - Public NS	Preferred Hospital Leasing Muleshoe Inc	Muleshoe Area Hospital District	\$1,026,667.96
12	600-12-0000-00238	308032701	Hospital Private	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	Moore County Hospital District dba Memorial Hospital	\$989,599.14
12	600-12-0000-00238	308032701	Hospital Private	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	Moore County Hospital District dba Memorial Hospital	(\$207,238.64)
12	300-12-0000-00006	104856306	Physician Private	Scott Dahlbeck	Scott Dahlbeck	\$33,881.01
12	800-12-0000-00092	094121303	Hosp - Public NS	Seminole HD of Gaines Co dba Memorial Hospital	Seminole Hospital District	\$1,647,947.52
12	600-12-0000-00210	316076401	Hosp - Public NS	Swisher County Memorial dba Swisher Memorial Hospital	Swisher Memorial Healthcare System (County Hospital District)	\$242,081.78
12	800-12-0000-00100	130618504	Hosp - Public NS	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$726,463.21
12	200-12-0000-00013	084599202	Physician State	Texas Tech University Health Sciences Center	Texas Tech University Health Sciences Center	\$1,960,372.85
12	200-12-0000-00012	084563802	Physician State	Texas Tech University Health Sciences Center Amarillo	Texas Tech University Health Science Center	\$2,812,378.99

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
12	250-13-0000-00004	084599202	Physician State	Texas Tech University Health Sciences Center Office	Texas Tech University Health Science Center	\$3,606,757.76
12	600-12-0000-00240	137245009	Hospital Private	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	\$15,673,347.91
12	600-12-0000-00033	137245009	Hospital Private	UHS At Amarillo Inc dba Northwest Texas Hospital	Texas Tech Health Science Center	\$7,930,954.05
12	300-12-0000-00005	080217501	Physician Private	University Associates dba PNS Clinic	University Associates dba PNS Clinic	\$125,647.54
12	800-12-0000-00110	137227806	Hosp - Public NS	Yoakum County Hospital	Yoakum County Hospital District	\$1,148,812.93
13	800-12-0000-00003	130089906	Hosp - Public NS	Ballinger Memorial Hospital	Ballinger Memorial Hospital District	\$458,080.41
13	800-12-0000-00014	091770005	Hosp - Public NS	Concho County Hospital	Concho County Hospital District	\$336,614.88
13	800-12-0000-00050	112728403	Hosp - Public NS	Iraan General Hospital (Pecos General)	Iraan General Hospital District	\$324,824.39
13	800-12-0000-00056	121781205	Hosp - Public NS	L M Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	\$659,285.51
13	600-12-0000-00106	322916301	Hospital Private	McCulloch County Hospital District dba Heart of Tx	McCulloch County Hospital District	\$1,587,493.00
13	800-12-0000-00076	020989201	Hosp - Public NS	North Runnels Hospital	North Runnels Hospital	\$145,036.25
13	800-12-0000-00081	130616905	Hosp - Public NS	Pecos County Memorial Hospital	Pecos County	\$1,701,503.59
13	600-12-0000-00203	316360201	Hosp - Public NS	Preferred Hospital Leasing Coleman Inc.	Coleman County Medical Center	\$489,554.48
13	529-10-0065-00028	179272301	Hosp - Public NS	Preferred Hospital Leasing Eldorado Inc	Schleicher County Medical Center	\$542,672.80
13	800-12-0000-00087	121806703	Hosp - Public NS	Reagan Hospital District dba Reagan Memorial Hospital	Reagan County Hospital District	\$812,874.53
13	600-12-0000-00089	112693002	Hospital Private	San Angelo Community Medical Center	Midland County Hospital District	\$5,023,498.30
13	600-12-0000-00183	137226005	Hospital Private	Shannon Medical Center	Ector County Hospital District	\$3,244,488.22
13	529-09-0125-00026	137226005	Hospital Private	Shannon Medical Center	Tom Green County	\$2,125,112.04
13	529-10-0065-00008	137226005	Hospital Private	Shannon Medical Center	McCulloch County Hospital District	\$1,506,368.09
13	529-12-0049-00012	137226005	Hospital Private	Shannon Medical Center	Pecos County Memorial Hospital	\$1,166,316.77
13	529-10-0065-00009	137226005	Hospital Private	Shannon Medical Center	Concho County Hospital District	\$1,049,685.10
13	529-09-0125-00016	137226005	Hospital Private	Shannon Medical Center	Ballinger Memorial Hospital	\$816,421.74
13	529-10-0065-00048	137226005	Hospital Private	Shannon Medical Center	Coleman County Medical Center	\$583,158.39
13	600-12-0000-00052	137226005	Hospital Private	Shannon Medical Center	Menard County Hospital District	\$373,221.37
13	600-12-0000-00182	137226005	Hospital Private	Shannon Medical Center	MHMR Svcs for the Concho Valley	\$340,564.50
13	529-10-0065-00076	137226005	Hospital Private	Shannon Medical Center	Schleicher County Hospital District	\$139,958.01
14	529-09-0125-00001	094224503	Hospital Private	Big Bend Regional Medical Center	Big Bend Regional Hospital District	\$256,589.69
14	600-12-0000-00096	094224503	Hospital Private	Big Bend Regional Medical Center	Ector County Hospital District	\$1,752,928.41
14	600-12-0000-00057	131043506	Hospital Private	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	Ector County Hospital District	\$2,642,707.47
14	800-12-0000-00018	199602701	Hosp - Public NS	Crane County Hospital District dba Crane Memorial Hospital	Crane County Hospital District	\$287,282.13
14	800-12-0000-00020	176354201	Hospital Private	Culberson Hospital	Culberson County Hospital District	\$406,487.33
14	900-12-0000-00014	137918204	State IMD	DSHS (Big Spring State Hospital)	DSHS	\$35,330.84
14	700-12-0000-00003	135235306	Hosp - Public NS	Ector County Hospital District dba Medical Center Hospital	Ector County Hospital District	\$10,067,689.06
14	800-12-0000-00061	136145310	Hosp - Public NS	Martin County Hospital District	Martin County Hospital District	\$1,768,119.27
14	800-12-0000-00063	094172602	Hosp - Public NS	McCamey County Hospital District	McCamey Hospital & Convalescent Center	\$378,251.53
14	800-12-0000-00108	094204701	Hosp - Public NS	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	\$1,230,906.69
14	700-12-0000-00009	136143806	Hosp - Public NS	Midland County Hospital District dba Midland Memorial Hospital	Midland County Hospital District	\$11,954,828.27
14	600-16-0007-00006	350857401	Hospital Private	North Texas MCA LLC dba Medical Center of Alliance	Ector County Hospital District	\$5,188,583.37
14	529-08-0236-00091	112711003	Hospital Private	Odessa Regional Medical Center	Midland County Hospital District	\$4,277,922.48
14	600-12-0000-00043	112711003	Hospital Private	Odessa Regional Medical Center	Permian Regional Medical Center	\$1,838,567.76
14	800-12-0000-00082	127298107	Hosp - Public NS	Permian Regional Medical Center	Permian Regional Medical Center	\$386,634.28
14	800-12-0000-00086	121799406	Hosp - Public NS	Rankin County Hospital	Rankin County Hospital District	\$2,111,322.68
14	800-12-0000-00088	112684904	Hosp - Public NS	Reeves County Hospital	Reeves County Hospital District	\$685,541.66
14	800-12-0000-00088	112684904	Hosp - Public NS	Reeves County Hospital	Reeves County Hospital District	(\$19,983.97)
14	200-12-0000-00014	081939301	Physician State	Texas Tech University Health Sciences Center Odessa	Texas Tech University Health Sciences Center of the Permian Basin	\$1,124,311.05
14	800-12-0000-00105	136331910	Hosp - Public NS	Ward Memorial Hospital	Ward County	\$1,643,071.01
15	900-12-0000-00009	112751605	State IMD	DSHS (El Paso Psychiatric Center)	DSHS	\$33,056.89
15	600-12-0000-00001	291854201	Hospital Private	El Paso Children's Hospital	El Paso County Hospital District	\$8,018,188.36
15	700-12-0000-00004	138951211	Hosp - Public NS	El Paso Co Hosp Dist - University Medical Center of El Paso	El Paso County Hospital District dba University Medical Center of El Paso	\$36,299,700.89
15	529-08-0236-00050	094109802	Hospital Private	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	El Paso County Hospital District	\$8,952,967.93
15	600-12-0000-00046	196829901	Hospital Private	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Center of El Paso	\$5,746,376.74
15	600-12-0000-00049	133245406	Hospital Private	Tenet Hosp Limited dba Sierra Medical Center	El Paso County Hospital District	\$6,436,932.84
15	600-12-0000-00214	130601104	Hospital Private	Tenet Hosp Limited dba Sierra Providence Health Network	El Paso County Hospital District	\$5,315,079.51
15	250-13-0000-00001	084597603	Physician State	Texas Tech University Health Sciences Center El Paso	Texas Tech University Health Science Center	\$7,464,292.27
16	600-15-0012-00024	021184901	Hospital Private	Cook Children's Medical Center	Hamilton County Hospital District	\$920,776.77
16	800-12-0000-00016	134772611	Hosp - Public NS	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	Coryell County Memorial Hospital Authority	\$1,498,515.00
16	900-16-0001-00002	109966502	State IMD	DSHS (Waco Center for Youth)	DSHS	\$258,813.06
16	600-12-0000-00184	133367602	Hospital Private	Falls Community Hospital and Clinic	Falls County	\$863,074.39

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
16	600-12-0000-00080	137075109	Hosp - Public NS	Goodall-Witcher Healthcare	Goodall-Witcher Hospital Authority	\$150,032.14
16	800-12-0000-00041	121792903	Hosp - Public NS	Hamilton County General Hospital Inc	Hamilton General Hospital	\$1,203,252.62
16	600-15-0009-00074	133252005	Hospital Private	Hill Regional Hospital	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,199,463.49
16	600-15-0009-00075	133252005	Hospital Private	Hill Regional Hospital	Goodall-Witcher Hospital Authority	\$460,760.44
16	600-15-0009-00076	133252005	Hospital Private	Hill Regional Hospital	Hamilton County Hospital District	\$386,962.91
16	600-12-0000-00186	133252005	Hospital Private	Hill Regional Hospital	Hill County	\$340,564.50
16	600-15-0005-00010	138962907	Hospital Private	Hillcrest Baptist Medical Center	McLennan County LPPF	\$16,480,377.00
16	600-12-0000-00205	138962907	Hospital Private	Hillcrest Baptist Medical Center	City of Waco	\$271,995.38
16	800-12-0000-00057	140714001	Hosp - Public NS	Limestone Medical Center	South Limestone Hospital District	\$657,307.13
16	600-16-0004-00000	111829102	Hospital Private	Providence Health Svcs of Waco dba Saint Catherine Center	McLennan County LPPF	\$14,499,276.16
16	600-12-0000-00226	111829102	Hospital Private	Providence Health Svcs of Waco dba Saint Catherine Center	City of Waco	\$224,284.95
17	600-15-0012-00000	112725003	Hosp - Public NS	Burleson St Joseph Health Center	Burleson County Hospital District	\$726,397.36
17	600-12-0000-00061	020860501	Hospital Private	College Station Medical Center	Brazos County	\$6,063,971.63
17	529-12-0049-00003	020841501	Hospital Private	Conroe Regional Medical Center	Harris County Hospital District	\$11,460,469.21
17	529-08-0236-00021	020841501	Hospital Private	Conroe Regional Medical Center	Montgomery County Hospital District	\$1,443,146.79
17	600-16-0008-00014	147918003	Hospital Private	Grimes St Joseph Health Center	Grimes St Joseph Health Center	\$1,391,415.65
17	600-15-0012-00003	147918003	Hospital Private	Grimes St Joseph Health Center	TAMUS Health Science Center	\$511,506.99
17	529-12-0049-00002	112724302	Hospital Private	KPH Consolidation Inc dba Kingwood Medical Center	Harris County Hospital District	\$9,831,268.51
17	529-08-0236-00064	112724302	Hospital Private	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery County Hospital District	\$1,200,193.54
17	600-16-0008-00012	020990001	Hospital Private	Madison St Joseph Health Center	Brazos County Treasurer	\$1,133,120.08
17	600-15-0012-00005	020990001	Hospital Private	Madison St Joseph Health Center	TAMUS Health Science Center	\$352,619.80
17	600-15-0009-00001	326725404	Hospital Private	Scott & White Hospital - College Station	Brazos County Treasurer	\$7,269,472.25
17	600-16-0008-00015	135226205	Hospital Private	Scott & White Hospital Brenham	Brazos County Treasurer	\$3,210,974.88
17	529-08-0236-00145	127267603	Hospital Private	St. Joseph Regional Health Center	Brazos County Treasurer	\$15,856,529.23
17	600-14-0000-00037	127267603	Hospital Private	St. Joseph Regional Health Center	Robertson County	\$58,315.84
17	529-10-0065-00115	127267603	Hospital Private	St. Joseph Regional Health Center	Burleson County Hospital District	\$21,812.04
17	600-12-0000-00172	127267603	Hospital Private	St. Joseph Regional Health Center	Madison County	\$17,037.46
17	529-12-0049-00007	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Harris County Hospital District	\$6,090,146.16
17	600-15-0011-00023	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Matagorda County Hospital District	\$526,662.00
17	529-10-0065-00123	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	West Wharton County Hospital District	\$263,587.59
17	529-10-0065-00126	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Calhoun County dba Memorial Medical Center	\$178,213.20
17	600-15-0009-00026	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Gonzales Hospital District	\$143,672.03
17	529-10-0065-00122	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Angleton Danbury Hospital District	\$110,100.30
17	600-12-0000-00141	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Liberty County Hospital District	\$106,834.62
17	600-15-0009-00024	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Chambers Hospital District	\$105,435.04
17	600-15-0009-00027	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Jackson Hospital District	\$91,205.97
17	600-12-0000-00269	160630301	Hospital Private	St. Luke's Community Health Services (The Woodlands)	Sweeny Hospital District	\$62,747.84
17	529-12-0049-00004	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Harris County Hospital District	\$348,292.72
17	600-15-0011-00024	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Matagorda County Hospital District	\$20,433.87
17	600-15-0009-00035	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Gonzales County Hospital District	\$11,975.81
17	600-12-0000-00149	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	West Wharton County Hospital District	\$10,496.85
17	600-12-0000-00147	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Calhoun County dba Memorial Medical Center	\$6,997.90
17	600-12-0000-00146	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Angleton Danbury Hospital District	\$4,432.00
17	600-12-0000-00148	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Liberty County Hospital District	\$4,198.74
17	600-15-0009-00034	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Chambers Hospital District	\$4,198.74
17	600-15-0009-00036	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Jackson County Hospital District	\$3,498.95
17	600-12-0000-00274	210274101	Hospital Private	St. Luke's Lakeside Hospital LLC	Sweeny Hospital District	\$2,565.90
17	600-16-0007-00004	338014903	Hospital Private	Strategic BH College Station LLC dba Rock Prai	Brazos County Treasurer	\$565,676.51
17	200-12-0000-00011	198523601	Physician State	TAMUS Health Science Center dba Texas A&M Physicians	Texas A&M University Health Science Center	\$1,622,781.19
17	529-08-0236-00113	189791001	Hospital Private	Walker Co Hospital Corporation dba Huntsville Mem Hosp	Walker County Hospital District	\$3,969,041.15
18	600-14-0000-00010	138910807	Hospital Private	Children's Medical Center of Dallas	Ector County Hospital District	\$2,614,882.20
18	600-16-0001-00015	112698903	Hospital Private	Medical Center of McKinney	Ector County Hospital District	\$7,081,277.33
18	600-12-0000-00042	169553801	Hospital Private	Tenet Frisco LTD dba Centennial Medical Center	Collin County Government	\$772,101.68
19	800-12-0000-00008	154632701	Hosp - Public NS	Chillicothe Hospital	Chillicothe Hospital District	\$78,786.28
19	800-12-0000-00010	094138703	Hosp - Public NS	Clay County Memorial Hospital	Clay County Hospital District	\$478,120.77
19	900-12-0000-00010	021196301	State IMD	DSHS (North Texas State Hospital Vernon)	DSHS	\$153,606.79
19	900-12-0000-00011	021195501	State IMD	DSHS (North Texas State Hospital Wichita Falls)	DSHS	\$83,026.06

Demonstration Year 5 Uncompensated Care Expenditures

RHP	Affiliation ID	TPI	Program	Provider Name	Govt Entity	Total DY 5 UC FFY 2016
19	700-12-0000-00005	135034009	Hosp - Public NS	Electra Memorial Hospital	Electra Memorial Hospital (Electra Hospital District)	\$700,323.72
19	800-12-0000-00034	119874904	Hosp - Public NS	Faith Community Hospital	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$1,014,903.12
19	800-12-0000-00037	121777003	Hosp - Public NS	Gainesville Memorial Hospital	Gainesville Hospital District	\$2,267,883.32
19	100-16-0008-00000	346945401	Hosp - Public NS	Graham Hospital District	Graham Hospital District	\$1,400,242.26
19	800-12-0000-00044	121692107	Hosp - Public NS	Hardeman County Memorial Hospital	Hardeman County Hospital District	\$218,455.28
19	800-12-0000-00072	120745806	Hosp - Public NS	Muenster Memorial Hospital	Muenster Memorial Hospital	\$126,395.24
19	800-12-0000-00075	127310404	Hosp - Public NS	Nocona General Hospital	Nocona General Hospital District	\$466,805.20
19	800-12-0000-00078	110856504	Hosp - Public NS	Olney Hamilton Hospital District dba Hamilton Hospital	Olney Hamilton Hospital District	\$173,188.20
19	800-12-0000-00093	138353107	Hosp - Public NS	Seymour Hospital	Seymour Hospital	\$379,827.32
19	800-12-0000-00093	138353107	Hosp - Public NS	Seymour Hospital	Seymour Hospital	(\$63,652.72)
19	100-13-0000-00121	088189803	Hosp - Public NS	Throckmorton County Memorial Hospital	Throckmorton County Memorial Hospital	\$228,865.34
19	529-09-0125-00019	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Olney Hamilton Hospital District	\$4,315,372.05
19	529-09-0125-00018	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Graham Regional Medical Center (City of Graham)	\$3,149,055.28
19	529-10-0065-00038	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Jack County Hospital District	\$2,612,549.57
19	600-12-0000-00054	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Helen Farabee Centers	\$2,216,001.87
19	529-08-0236-00148	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Wibarger General Hospital	\$1,749,475.16
19	529-08-0236-00146	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Clay County	\$1,352,927.45
19	600-14-0000-00013	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Stephens Memorial Hospital	\$1,166,316.77
19	600-12-0000-00174	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Hardeman County Memorial Hospital District	\$1,014,695.59
19	529-08-0236-00147	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Nocona General Hospital	\$839,748.07
19	529-10-0065-00040	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Seymour Hospital	\$816,421.74
19	600-12-0000-00030	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Throckmorton County Hospital District	\$606,484.72
19	600-12-0000-00125	135237906	Hospital Private	United Regional Health Care System (Wichita Falls)	Electra Memorial Hospital (Electra Hospital District)	\$349,895.03
19	800-12-0000-00106	112707808	Hosp - Public NS	Wilbarger General Hospital	Wilbarger General Hospital District	\$640,556.85
20	529-08-0236-00051	110803703	Hospital Private	Fort Duncan Medical Center	Maverick County Hospital District	\$896,047.18
20	600-15-0005-00003	094186602	Hospital Private	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County LPPF	\$3,898,580.97
20	529-08-0236-00031	094186602	Hospital Private	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	Webb County	\$573,929.04
20	600-15-0005-00004	162033801	Hospital Private	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County LPPF	\$10,508,800.65
20	529-08-0236-00066	162033801	Hospital Private	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County	\$1,292,177.79
			Dental			\$86,421.90
			Ambulance			\$181,024,317.96
Total DY5 Expenditures						\$2,945,930,358.28
Federal Share (57.13%)						\$1,683,010,013.69
State Share (42.87%)						\$1,262,920,344.59
Grand Total						\$2,945,930,358.28