

Uncompensated Care Payment - November 2017

| RHP | Program Year | UC Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|--|-----------|-----------------|--------------|--|----------------|
| 1 | DY6 | East Texas Medical Center | 020812601 | \$978,941.21 | 10/31/2017 | Titus County Memorial Hospital District | \$428,972.04 |
| 1 | DY6 | East Texas Medical Center Athens | 139173209 | \$348,090.85 | 10/31/2017 | Henderson County Hospital Authority | \$152,533.41 |
| 1 | DY6 | Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall | 112667403 | \$369,966.11 | 10/31/2017 | Wilson County Memorial Hospital District | \$162,119.15 |
| 1 | DY6 | Hunt Mem Hosp Dist dba Hunt Reg Med Ctr | 131038504 | \$365,894.77 | 10/31/2017 | Hunt Memorial Hospital District | \$160,335.09 |
| 1 | DY6 | Longview Medical Center dba Longview Regional Medical Ctr | 110839103 | \$549,555.84 | 10/31/2017 | Gregg County | \$240,815.37 |
| 1 | DY6 | Mother Frances Hospital | 094108002 | \$1,483,340.94 | 10/31/2017 | Hunt Memorial Hosp District Hunt Regional Medical Center | \$650,000.00 |
| 1 | DY6 | Mother Frances Hospital | 094108002 | \$610,245.53 | 10/31/2017 | Titus County Memorial Hospital District | \$267,409.59 |
| 1 | DY6 | The Good Shepherd Hospital dba Good Shepherd Med Ctr | 094095902 | \$668,372.55 | 10/31/2017 | Wilson County Hospital District | \$292,880.85 |
| 1 | DY6 | The Good Shepherd Hospital dba Good Shepherd Med Ctr | 094095902 | \$1,335,205.36 | 10/31/2017 | Gregg County | \$585,086.99 |
| 2 | DY6 | Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont | 094148602 | \$163.03 | 10/31/2017 | City of Beaumont | \$71.44 |
| 2 | DY6 | Brazosport Regional Health System | 112671602 | \$434,208.10 | 10/31/2017 | Matagorda County Hospital District | \$190,269.99 |
| 2 | DY6 | Christus Health SE Texas dba Christus St. Elizabeth Hosp | 138296208 | \$1,762,194.75 | 10/31/2017 | City of Beaumont | \$772,193.74 |
| 2 | DY6 | The Medical Center of Southeast Texas LP | 163925401 | \$414,441.26 | 10/31/2017 | University of Texas Medical Branch at Galveston | \$181,608.16 |
| 2 | DY6 | UT Medical Branch Galveston | 109372601 | \$355,728.85 | 10/31/2017 | UTMB - Galveston | \$155,880.38 |
| 3 | DY6 | CHCA Bayshore LP dba Bayshore Medical Center | 020817501 | \$1,762,422.02 | 10/31/2017 | Harris County Hospital District | \$772,293.33 |
| 3 | DY6 | CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr | 121807504 | \$1,230,945.12 | 10/31/2017 | Harris County Hospital District | \$539,400.15 |
| 3 | DY6 | CHCA West Houston LP dba West Houston Medical Ctr | 094187402 | \$1,145,704.08 | 10/31/2017 | Harris County Hospital District | \$502,047.53 |
| 3 | DY6 | Cypress Fairbanks Medical Center | 112718503 | \$778,744.09 | 10/31/2017 | Oak Bend Medical Center | \$341,245.66 |
| 3 | DY6 | Harris County Hospital District | 133355104 | \$18,542,909.56 | 10/31/2017 | Harris County Hospital District | \$8,125,502.97 |
| 3 | DY6 | Houston Methodist St John Hospital | 336478801 | \$616,994.04 | 10/31/2017 | Harris County Hospital District | \$270,366.79 |
| 3 | DY6 | Houston North West Medical Center | 193867201 | \$1,041,604.13 | 10/31/2017 | El Paso County Hospital District | \$456,430.93 |
| 3 | DY6 | Houston North West Medical Center | 193867201 | \$627,567.32 | 10/31/2017 | Walker County Hospital District | \$275,000.00 |
| 3 | DY6 | Memorial Hermann Hosp SW dba Memorial Hermann Hosp | 137805107 | \$5,733,293.15 | 10/31/2017 | Harris County Hospital District | \$2,512,329.06 |
| 3 | DY6 | Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare | 020834001 | \$6,645,465.43 | 10/31/2017 | Harris County Hospital District | \$2,912,042.95 |
| 3 | DY6 | Memorial Hermann Hospital Katy | 146509801 | \$627,405.50 | 10/31/2017 | Harris County Hospital District | \$274,929.09 |
| 3 | DY6 | Memorial Hermann Hospital Memorial City | 020934801 | \$1,917,331.08 | 10/31/2017 | Harris County Hospital District | \$840,174.48 |
| 3 | DY6 | Memorial Hermann Hospital Sugar Land | 146021401 | \$571,481.36 | 10/31/2017 | Harris County Hospital District | \$250,423.13 |
| 3 | DY6 | Memorial Hermann Hospital Sys dba Memorial Hermann NE | 192751901 | \$1,332,568.53 | 10/31/2017 | Harris County Hospital District | \$583,931.53 |
| 3 | DY6 | Methodist Health Ctrs dba Methodist West Houston Hosp | 281028501 | \$1,020,946.19 | 10/31/2017 | Harris County Hospital District | \$447,378.62 |
| 3 | DY6 | Methodist Sugar Land | 094219503 | \$964,207.19 | 10/31/2017 | Harris County Hospital District | \$422,515.59 |
| 3 | DY6 | Methodist Willowbrook | 140713201 | \$1,114,888.43 | 10/31/2017 | Harris County Hospital District | \$488,544.11 |
| 3 | DY6 | Oak Bend Medical Center | 127303903 | \$1,316,611.94 | 10/31/2017 | Oak Bend Medical Center | \$576,939.35 |
| 3 | DY6 | PMC Hospital LLC dba St. Luke's Patients Med Cntr | 281219001 | \$179,389.50 | 10/31/2017 | Harris County Hospital District | \$78,608.48 |
| 3 | DY6 | San Jacinto Methodist Hospital | 137962006 | \$1,210,759.36 | 10/31/2017 | Harris County Hospital District | \$530,554.75 |
| 3 | DY6 | SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp) | 181706601 | \$1,138,316.98 | 10/31/2017 | The University of Texas Medical Branch at Galveston | \$498,810.50 |
| 3 | DY6 | St. Lukes Episcopal Hospital | 127300503 | \$2,716,228.98 | 10/31/2017 | Harris County Hospital District | \$1,190,251.54 |
| 3 | DY6 | St. Lukes Hospital at the Vintage | 339153401 | \$499,397.24 | 10/31/2017 | Harris County Hospital District | \$218,835.87 |
| 3 | DY6 | St. Luke's Sugar Land Partnership LLP | 298019501 | \$536,275.10 | 10/31/2017 | Harris County Hospital District | \$234,995.75 |
| 3 | DY6 | Texas Children's Hospital | 139135109 | \$1,484,111.59 | 10/31/2017 | Harris County Hospital District | \$650,337.70 |
| 3 | DY6 | TH Healthcare LTD dba Park Plaza Hospital | 121811703 | \$323,910.95 | 10/31/2017 | Harris County Hospital District | \$141,937.78 |
| 3 | DY6 | The Methodist Hospital | 137949705 | \$2,615,272.98 | 10/31/2017 | Harris County Hospital District | \$1,146,012.62 |
| 3 | DY6 | Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr | 288523801 | \$629,585.24 | 10/31/2017 | Gregg County | \$275,884.25 |
| 3 | DY6 | UT Health Science Center at Houston | 111810101 | \$2,043,320.49 | 10/31/2017 | University of Texas Health Science Center at Houston | \$895,383.04 |
| 4 | DY6 | County of Victoria dba Citizens Medical Center | 137907508 | \$1,203,138.32 | 10/31/2017 | Citizens Medical Center | \$527,215.21 |
| 4 | DY6 | DeTar Hospital | 094118902 | \$164,568.76 | 10/31/2017 | Goliad County | \$72,114.03 |
| 4 | DY6 | DeTar Hospital | 094118902 | \$49,968.19 | 10/31/2017 | Nueces County Hospital District | \$21,896.06 |
| 4 | DY6 | DeTar Hospital | 094118902 | \$307,026.02 | 10/31/2017 | TAMUS Health Science Center | \$134,538.80 |
| 4 | DY6 | Spohn Health System dba Spohn Memoiral Hospital | 121775403 | \$3,411,601.60 | 10/31/2017 | Nueces County Hospital District | \$1,494,963.82 |
| 4 | DY6 | The Corpus Christi Medical Center | 020973601 | \$1,178,371.11 | 10/31/2017 | Nueces County Hospital District | \$516,362.22 |
| 5 | DY6 | Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp | 112716902 | \$926,254.72 | 10/31/2017 | Hidalgo County | \$405,884.82 |
| 5 | DY6 | Columbia Valley Regional Med Ctr | 020947001 | \$685,381.40 | 10/31/2017 | Cameron County Health Care | \$300,334.13 |
| 5 | DY6 | Doctors Hospital at Renaissance | 160709501 | \$1,675,794.87 | 10/31/2017 | Hidalgo County | \$734,333.31 |
| 5 | DY6 | Harlingen Medical Center | 154504801 | \$774,126.95 | 10/31/2017 | Cameron County | \$339,222.43 |
| 5 | DY6 | Knapp Medical Center | 135035706 | \$603,745.07 | 10/31/2017 | Hidalgo County | \$264,561.09 |
| 5 | DY6 | McAllen Hospitals LLP dba Edinburg Regional Medical Center | 094113001 | \$440.05 | 10/31/2017 | Hidalgo County | \$192.83 |
| 5 | DY6 | Mission Hospital Inc | 112679902 | \$726,006.30 | 10/31/2017 | Hidalgo County | \$318,135.96 |
| 5 | DY6 | Valley Baptist Medical Center - Brownsville | 294543801 | \$581,507.26 | 10/31/2017 | Cameron County Health Care | \$254,816.48 |

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| 5 | DY6 | VBMC Home Health (Val Baptist Med Cntr - Harlingen) | 292096901 | \$1,422,861.73 | 10/31/2017 | Cameron County Health Care | \$623,498.01 |
| 6 | DY6 | Baptist Medical Center | 159156201 | \$2,138,341.56 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$937,021.27 |
| 6 | DY6 | Christus Santa Rosa Hospital | 020844901 | \$1,818,868.94 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$797,028.37 |
| 6 | DY6 | Christus Santa Rosa Hospital | 020844903 | \$1,107,089.64 | 10/31/2017 | Bexar County Hospital | \$485,126.68 |
| 6 | DY6 | Clarity Child Guidance Center | 112742503 | \$19,281.81 | 10/31/2017 | Uvalde County Hospital Authority | \$8,449.29 |
| 6 | DY6 | Community Medicine Associates | 092414401 | \$448,365.27 | 10/31/2017 | Bexar County HD | \$196,473.66 |
| 6 | DY6 | Guadalupe Valley Hospital | 138411709 | \$568,805.02 | 10/31/2017 | Guadalupe County Hospital Board dba Guadalupe Regional Medical Cer | \$249,250.36 |
| 6 | DY6 | Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp | 204254101 | \$386,784.12 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$169,488.80 |
| 6 | DY6 | Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp | 121820803 | \$46,949.09 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$20,573.09 |
| 6 | DY6 | Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp | 094154402 | \$4,719,187.59 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$2,067,948.00 |
| 6 | DY6 | Nix Hospital System dba Nix Health Care System | 297342201 | \$368,680.26 | 10/31/2017 | Uvalde County Hospital Authority | \$161,555.69 |
| 6 | DY6 | Resolute Hospital Company LLC | 343723801 | \$561,860.68 | 10/31/2017 | University Health System (Bexar County) | \$246,207.35 |
| 6 | DY6 | Southwest General Hospital | 136491104 | \$507,414.76 | 10/31/2017 | Bowie County LPPF | \$222,349.15 |
| 6 | DY6 | University Health System (Bexar County Hospital District) | 136141205 | \$7,936,250.14 | 10/31/2017 | Bexar County Hospital District (Univ Hlth Sys) | \$3,477,664.81 |
| 6 | DY6 | UTHSCSA | 085144601 | \$586,777.70 | 10/31/2017 | UTHSCA dba UT Health Science Center at San Antonio | \$257,125.99 |
| 6 | DY6 | Uvalde County Hospital Authority dba Uvalde Memorial Hospital | 121782006 | \$108,687.63 | 10/31/2017 | Uvalde County Hospital Authority | \$47,626.92 |
| 7 | DY6 | Central Texas Medical Center | 121789503 | \$454,221.04 | 10/31/2017 | Hays County | \$199,039.66 |
| 7 | DY6 | Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr | 158977201 | \$155,836.38 | 10/31/2017 | Travis County Hospital District | \$68,287.50 |
| 7 | DY6 | Daughters of Charity Health Svcs of Austin dba Seton NW | 158980601 | \$686,410.93 | 10/31/2017 | Travis County Hospital District | \$300,785.27 |
| 7 | DY6 | Seton Family of Hospitals dba Seton Medical Center | 135225404 | \$1,638,423.21 | 10/31/2017 | Travis County Hospital District | \$717,957.05 |
| 7 | DY6 | Seton Family of Hospitals dba Dell Children's Med Ctr Austin | 186599001 | \$205,427.11 | 10/31/2017 | McLennan County (LPPF) | \$90,018.16 |
| 7 | DY6 | Seton Family of Hospitals dba Seton Smithville Reg Hosp | 286326801 | \$107,774.14 | 10/31/2017 | McLennan County (LPPF) | \$47,226.63 |
| 7 | DY6 | Seton Healthcare dba Seton Medical Center Hays | 208013701 | \$689,590.53 | 10/31/2017 | Hays County | \$302,178.57 |
| 7 | DY6 | Seton Healthcare dba University Medical Center at | 137265806 | \$4,669,202.10 | 10/31/2017 | Travis County Hospital District | \$2,046,044.36 |
| 7 | DY6 | Seton Shoal Creek Hospital | 094382101 | \$55,409.27 | 10/31/2017 | Travis County Hospital District | \$24,280.34 |
| 7 | DY6 | St David's Hlthcare Partnership dba North Austin Medical Ctr | 094216103 | \$457,219.19 | 10/31/2017 | Travis County Hospital District | \$200,353.45 |
| 7 | DY6 | St David's Hlthcare Partnership dba South Austin Medical Ctr | 112717702 | \$995,917.64 | 10/31/2017 | Travis County Hospital District | \$436,411.11 |
| 7 | DY6 | St David's Hlthcare Partnership dba St David's Medical Ctr | 094160103 | \$985,221.09 | 10/31/2017 | Travis County Hospital District | \$431,723.88 |
| 8 | DY6 | Cedar Park Health System, LP dba Cedar Park Reg Med Ctr | 192622201 | \$331,232.11 | 10/31/2017 | Williamson County | \$145,145.91 |
| 8 | DY6 | HH Killeen Health System LLC dba Seton Med Ctr Harker Heights | 312239201 | \$562,959.56 | 10/31/2017 | Bell County | \$246,688.88 |
| 8 | DY6 | Metroplex Adventist Hospital | 094119702 | \$488,338.52 | 10/31/2017 | Bell County | \$213,989.94 |
| 8 | DY6 | Scott & White Clinic | 126672804 | \$2,271,851.21 | 10/31/2017 | Bell County | \$995,525.20 |
| 8 | DY6 | Scott & White Healthcare - Round Rock | 190123303 | \$609,716.70 | 10/31/2017 | Williamson County | \$267,177.86 |
| 8 | DY6 | Scott & White Memorial Hosp c/o State Comptroller Depart | 137249208 | \$5,004,128.46 | 10/31/2017 | Bell County | \$2,192,809.09 |
| 8 | DY6 | Seton Healthcare | 194106401 | \$783,440.94 | 10/31/2017 | Williamson County | \$343,303.82 |
| 8 | DY6 | St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr | 020957901 | \$454,054.72 | 10/31/2017 | Williamson County | \$198,966.78 |
| 9 | DY6 | Baylor Heart & Vascular Center, L.L.P. | 151691601 | \$130,962.35 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$57,387.70 |
| 9 | DY6 | Baylor Medical Center at Carrollton | 344925801 | \$961,931.54 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$421,518.40 |
| 9 | DY6 | Baylor Medical Center at Irving | 121776205 | \$1,410,790.58 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$618,208.43 |
| 9 | DY6 | Baylor University Medical Center | 139485012 | \$4,206,245.00 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$1,843,176.56 |
| 9 | DY6 | BT Garland JV LLP | 362293801 | \$983,499.11 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$430,969.31 |
| 9 | DY6 | Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp | 020943901 | \$1,060,240.78 | 10/31/2017 | Ector County Hospital District | \$464,597.51 |
| 9 | DY6 | Columbia Medical Center of Denton dba Denton Reg Med Ctr | 111905902 | \$751,063.99 | 10/31/2017 | Ector County Hospital District | \$329,116.24 |
| 9 | DY6 | Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr | 020979302 | \$328,094.73 | 10/31/2017 | Ector County Hospital District | \$143,771.11 |
| 9 | DY6 | Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville | 094192402 | \$657,916.11 | 10/31/2017 | Ector County Hospital District | \$288,298.84 |
| 9 | DY6 | Dallas County Hospital District dba Parkland Hlth & Hosp Sys | 127295703 | \$23,433,521.66 | 10/31/2017 | Dallas County Hospital District dba Parkland Health and Hospital System | \$10,268,569.19 |
| 9 | DY6 | Dallas Medical Center | 219336901 | \$175,774.21 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$77,024.26 |
| 9 | DY6 | Methodist Charlton Medical Center | 126679303 | \$1,360,522.62 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$596,181.01 |
| 9 | DY6 | Methodist Hosp of Dallas dba Methodist Richardson Med Center | 209345201 | \$700,832.06 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$307,104.61 |
| 9 | DY6 | Methodist Hospitals of Dallas Methodist Dallas Medical Center | 135032405 | \$2,233,890.21 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$978,890.69 |
| 9 | DY6 | OCH Holdings | 358963201 | \$146,715.08 | 10/31/2017 | Deaf Smith County Hospital District | \$64,290.55 |
| 9 | DY6 | Presbyterian Hospital Of Dallas | 020908201 | \$2,067,270.04 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$905,877.73 |
| 9 | DY6 | Presbyterian Kaufman | 094140302 | \$234,420.47 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$102,723.05 |
| 9 | DY6 | Prime Healthcare Services Mesquite LLC dba Dallas Regional Medical Center | 354018901 | \$2,957,820.22 | 10/9/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$1,296,116.82 |
| 9 | DY6 | Prime Healthcare Services Mesquite LLC dba Dallas Regional Medical Center | 354018901 | \$342,235.83 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$149,967.74 |
| 9 | DY6 | Tenet Hosp Limited dba Doctors Hosp at White Rock Lake | 364710901 | \$808,809.95 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$354,420.52 |
| 9 | DY6 | Texas Health Denton | 020967801 | \$894,018.28 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$391,758.81 |

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| 9 | DY6 | Texas Health Presbyterian Hospital of Plano | 094207002 | \$40,015.97 | 10/31/2017 | Collin County Government | \$17,535.00 |
| 9 | DY6 | Texas Regional Medical Center dba Baylor Scott & White Sunnyvale | 209719801 | \$425,606.87 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$186,500.93 |
| 9 | DY6 | Texas Scottish Rite Hospital For Crippled Children | 315440301 | \$230,456.71 | 10/31/2017 | Stonewall Memorial Hospital (County Hospital District) | \$100,986.13 |
| 9 | DY6 | Texas Scottish Rite Hospital For Crippled Children | 315440301 | \$228,206.30 | 10/31/2017 | Eastland Memorial Hospital District | \$100,000.00 |
| 9 | DY6 | The Heart Hospital Baylor Denton | 330388501 | \$41,931.47 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$18,374.37 |
| 9 | DY6 | University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy) | 175289101 | \$355,157.60 | 10/31/2017 | UTSW University Hospitals and Clinics Zale Lipshy University Hospital | \$155,630.06 |
| 9 | DY6 | UT Southwestern Medical Center | 126686802 | \$1,635,409.11 | 10/31/2017 | UT Southwestern Medical Center | \$716,636.27 |
| 9 | DY6 | UT SW Medical Ctr at Dallas University Hospital | 175287501 | \$197.72 | 10/31/2017 | University of Texas Southwestern St Paul University Hospital | \$86.64 |
| 10 | DY6 | Baylor All Saints Medical Center | 135036506 | \$1,243,734.19 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$545,004.32 |
| 10 | DY6 | Baylor Medical Center at Waxahachie | 135223905 | \$598,653.33 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$262,329.89 |
| 10 | DY6 | Baylor Regional Medical Center Grapevine | 127262703 | \$457,408.90 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$200,436.58 |
| 10 | DY6 | Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp | 094105602 | \$97,991.88 | 10/31/2017 | El Paso County | \$42,940.04 |
| 10 | DY6 | Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp | 094105602 | \$424,080.00 | 10/31/2017 | Ector County Hospital District | \$185,831.86 |
| 10 | DY6 | Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW | 094193202 | \$127,624.58 | 10/31/2017 | El Paso County | \$55,925.09 |
| 10 | DY6 | Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW | 094193202 | \$552,321.60 | 10/31/2017 | Ector County Hospital District | \$242,027.33 |
| 10 | DY6 | Cook Children's Medical Center | 021184901 | \$1,452,851.89 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$636,639.70 |
| 10 | DY6 | Harris Methodist Fort Worth Hospital | 112677302 | \$2,631,272.87 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$1,153,023.77 |
| 10 | DY6 | Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle | 127304703 | \$178,888.32 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$78,388.86 |
| 10 | DY6 | Harris Methodist Southwest Hospital | 120726804 | \$822,893.09 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$360,591.75 |
| 10 | DY6 | Medical Center of Arlington | 020950401 | \$624,091.64 | 10/31/2017 | Ector County Hospital District | \$273,476.96 |
| 10 | DY6 | Medical Center of Arlington | 020950401 | \$144,208.44 | 10/31/2017 | El Paso County Hospital District | \$63,192.14 |
| 10 | DY6 | Methodist Hospitals of Dallas Methodist Mansfield Med Ctr | 186221101 | \$519,700.02 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$227,732.55 |
| 10 | DY6 | Navarro Hospital, L.P., dba Navarro Regional Hospital | 112701102 | \$44,513.46 | 10/31/2017 | Gregg County | \$19,505.80 |
| 10 | DY6 | PRHC-Ennis, L.P. dba Ennis Regional Medical Center | 121822403 | \$134,493.45 | 10/31/2017 | Midland County Hospital District | \$58,935.03 |
| 10 | DY6 | Tarrant County Hospital District dba JPS Health Network | 126675104 | \$11,465,817.57 | 10/31/2017 | Tarrant County Hospital District (John Peter Smith Hosp) | \$5,024,321.26 |
| 10 | DY6 | Texas Health Arlington Memorial Hospital | 130614405 | \$1,149,519.19 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$503,719.31 |
| 10 | DY6 | Texas Health Harris Methodist Alliance | 316296801 | \$337,087.17 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$147,711.60 |
| 10 | DY6 | Texas Health Harris Methodist HEB | 136326908 | \$1,005,598.54 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$440,653.28 |
| 10 | DY6 | Texas Health Harris Methodist Hospital Cleburne | 131036903 | \$425,932.91 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$186,643.80 |
| 10 | DY6 | Tx Health Huguley Inc dba Huguley Memorial Medical Center | 314080801 | \$915,686.72 | 10/31/2017 | Tarrant County Hospital Dist JPS (LPPF) | \$401,253.92 |
| 10 | DY6 | UNTHSC at Fort Worth | 138980111 | \$483,577.07 | 10/31/2017 | UNTHSC at Fort Worth | \$211,903.47 |
| 10 | DY6 | Weatherford Texas Hospital Company LLC Weatherford | 184409401 | \$484,626.13 | 10/31/2017 | Gregg County | \$212,363.17 |
| 11 | DY6 | ARMC-LP dba Abilene Regional Medical Center | 112705203 | \$319,648.79 | 10/31/2017 | Gregg County | \$140,070.10 |
| 11 | DY6 | Hamlin Memorial Hospital | 094131202 | \$28,235.97 | 10/31/2017 | Hamlin Memorial Hospital | \$12,373.00 |
| 11 | DY6 | Hendrick Medical Center | 138644310 | \$456,412.60 | 10/31/2017 | Haskell Memorial Hospital (Haskell County Hospital District) | \$200,000.00 |
| 11 | DY6 | Hendrick Medical Center | 138644310 | \$314,012.12 | 10/31/2017 | Rolling Plains Memorial Hospital District | \$137,600.11 |
| 11 | DY6 | Hendrick Medical Center | 138644310 | \$342,309.45 | 10/31/2017 | Mitchell County Hospital District | \$150,000.00 |
| 12 | DY6 | Baptist St. Anthony's Health System | 322879301 | \$1,152,632.63 | 10/31/2017 | Texas Tech Health Science Center | \$505,083.62 |
| 12 | DY6 | Carlos Torres MD | 171409901 | \$6,114.79 | 10/31/2017 | Carlos Torres MD | \$2,679.50 |
| 12 | DY6 | Covenant Health System dba Covenant Medical Center | 139461107 | \$182,565.04 | 10/31/2017 | Hemphill County Hospital District | \$80,000.00 |
| 12 | DY6 | Covenant Health System dba Covenant Medical Center | 139461107 | \$228,206.30 | 10/31/2017 | Lockney County Hospital District (W J Mangold Mem Hosp) | \$100,000.00 |
| 12 | DY6 | Covenant Health System dba Covenant Medical Center | 139461107 | \$1,141,031.49 | 10/31/2017 | Yoakum Hospital District | \$500,000.00 |
| 12 | DY6 | Covenant Health System dba Covenant Medical Center | 139461107 | \$486,183.09 | 10/31/2017 | Deaf Smith County Hospital District | \$213,045.43 |
| 12 | DY6 | Lubbock County Hospital District dba University Medical Center | 137999206 | \$2,869,881.22 | 10/31/2017 | Lubbock County Hospital District | \$1,257,581.95 |
| 12 | DY6 | Lubbock County MHMR Center | 136492909 | \$317,436.99 | 10/31/2017 | Lubbock County MHMR Center | \$139,100.89 |
| 12 | DY6 | Lubbock Heritage Hospital dba Grace Medical Center | 281514401 | \$93,887.61 | 10/31/2017 | Lubbock County Hospital District | \$41,141.55 |
| 12 | DY6 | Methodist Children's dba Covenant Children's Hospital | 127319504 | \$238,146.69 | 10/31/2017 | Deaf Smith County Hospital District | \$104,355.88 |
| 12 | DY6 | Scott Dahlbeck | 104856306 | \$1,759.45 | 10/31/2017 | Scott Dahlbeck | \$770.99 |
| 12 | DY6 | Texas Tech University Health Sciences Center | 084599202 | \$602,007.21 | 10/31/2017 | Texas Tech University Health Sciences Center | \$263,799.56 |
| 12 | DY6 | Texas Tech University Health Sciences Center Amarillo | 084563802 | \$325,449.38 | 10/31/2017 | Texas Tech University Health Science Center | \$142,611.92 |
| 12 | DY6 | UHS At Amarillo Inc dba Northwest Texas Hospital | 137245009 | \$366.52 | 10/31/2017 | Webb County | \$160.61 |
| 12 | DY6 | University Associates dba PNS Clinic | 080217501 | \$22,577.43 | 10/31/2017 | University Associates dba PNS Clinic | \$9,893.43 |
| 13 | DY6 | San Angelo Community Medical Center | 112693002 | \$359,342.58 | 10/31/2017 | Gregg County | \$157,463.92 |
| 13 | DY6 | Shannon Medical Center | 137226005 | \$948,806.00 | 10/31/2017 | Crockett County | \$415,766.79 |
| 14 | DY6 | Ector County Hospital District dba Medical Center Hospital | 135235306 | \$1,268,257.12 | 10/31/2017 | Ector County Hospital District | \$555,750.27 |
| 14 | DY6 | Midland County Hospital District dba Midland Memorial Hospital | 136143806 | \$1,377,853.79 | 10/31/2017 | Midland County Hospital District | \$603,775.53 |

Uncompensated Care Payment - November 2017

| RHP | Program Year | UC Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|--|-----------|------------------|--------------|---|------------------|
| 14 | DY6 | North Texas MCA LLC dba Medical Center of Alliance | 350857401 | \$595,636.01 | 10/31/2017 | Ector County Hospital District | \$261,007.70 |
| 14 | DY6 | Odessa Regional Medical Center | 112711003 | \$583,100.30 | 10/31/2017 | Midland County Hospital District | \$255,514.55 |
| 14 | DY6 | Texas Tech University Health Sciences Center Odessa | 081939301 | \$180,653.38 | 10/31/2017 | Texas Tech University Health Sciences Center of the Permian Basin | \$79,162.31 |
| 15 | DY6 | El Paso Children's Hospital | 291854201 | \$563,509.72 | 10/31/2017 | El Paso County Hospital District | \$246,929.96 |
| 15 | DY6 | El Paso Co Hosp Dist - University Medical Center of El Paso | 138951211 | \$3,384,471.04 | 10/31/2017 | El Paso County Hospital District dba University Medical Center of El Paso | \$1,483,075.21 |
| 15 | DY6 | El Paso Healthcare System Ltd dba Las Palmas Medical Ctr | 094109802 | \$778,721.66 | 10/31/2017 | El Paso County Hospital District | \$341,235.83 |
| 15 | DY6 | Sierra Providence East Medical Center | 196829901 | \$663,088.66 | 10/31/2017 | El Paso County Hospital District dba University Medical Center of El Paso | \$290,565.45 |
| 15 | DY6 | Tenet Hosp Limited dba Sierra Medical Center | 133245406 | \$529,360.70 | 10/31/2017 | El Paso County Hospital District | \$231,965.86 |
| 15 | DY6 | Tenet Hosp Limited dba Sierra Providence Health Network | 130601104 | \$772,923.23 | 10/31/2017 | El Paso County Hospital District | \$338,694.96 |
| 15 | DY6 | Texas Tech University Health Sciences Center El Paso | 084597603 | \$614,813.58 | 10/31/2017 | Texas Tech | \$269,411.31 |
| 16 | DY6 | Hillcrest Baptist Medical Center | 138962907 | \$399.95 | 10/31/2017 | McLennan County LPPF | \$175.26 |
| 16 | DY6 | Providence Health Svcs of Waco dba Saint Catherine Center | 111829102 | \$1,033,222.43 | 10/31/2017 | McLennan County LPPF | \$452,758.07 |
| 17 | DY6 | College Station Medical Center | 020860501 | \$520,290.28 | 10/31/2017 | Texas A&M University Health Science Center | \$227,991.20 |
| 17 | DY6 | Conroe Regional Medical Center | 020841501 | \$1,284,309.38 | 10/31/2017 | Harris County Hospital District | \$562,784.37 |
| 17 | DY6 | KPH Consolidation Inc dba Kingwood Medical Center | 112724302 | \$995,565.06 | 10/31/2017 | Harris County Hospital District | \$436,256.61 |
| 17 | DY6 | Scott & White Hospital - College Station | 326725404 | \$642,763.08 | 10/31/2017 | Brazos County Treasurer | \$281,658.78 |
| 17 | DY6 | St. Joseph Regional Health Center | 127267603 | \$544,660.49 | 10/31/2017 | Grimes County | \$238,670.23 |
| 17 | DY6 | St. Joseph Regional Health Center | 127267603 | \$544,660.49 | 10/31/2017 | Brazos County Treasurer | \$238,670.23 |
| 17 | DY6 | St. Luke's Community Health Services | 160630301 | \$579,123.85 | 10/31/2017 | Harris County Hospital District | \$253,772.07 |
| 17 | DY6 | Strategic BH College Station LLC dba Rock Prai | 338014903 | \$42,583.32 | 10/31/2017 | Brazos County Treasurer | \$18,660.01 |
| 17 | DY6 | Walker Co Hospital Corporation dba Huntsville Mem Hosp | 189791001 | \$395,648.22 | 10/31/2017 | Walker County Hospital District | \$173,373.05 |
| 18 | DY6 | Baylor Med Ctr Garland & McKinney dba BSW Med Ctr | 314161601 | \$522,835.05 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$229,106.32 |
| 18 | DY6 | Baylor Regional Medical Center at Plano | 171848805 | \$330,901.26 | 10/31/2017 | Dallas County Hospital District dba Parkland HHS LPPF | \$145,000.93 |
| 18 | DY6 | Children's Medical Center of Dallas (Plano) | 354178101 | \$413,938.68 | 10/31/2017 | Memorial Hospital of Winkler County | \$181,387.93 |
| 18 | DY6 | Columbia Medical Center of Plano LP-Medical Ctr of Plano | 127311205 | \$1,313,605.57 | 10/31/2017 | Ector County Hospital District | \$575,621.96 |
| 18 | DY6 | Lake Pointe Operating Company LLC dba Lake Pointe Medical Center | 020966001 | \$507,582.57 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$222,422.68 |
| 18 | DY6 | Medical Center of McKinney | 112698903 | \$681,329.87 | 10/31/2017 | Ector County Hospital District | \$298,558.75 |
| 18 | DY6 | Sherman/Grayson Hospital LLC dba Wilson N Jones Reg Med Cntr | 220351501 | \$415,369.76 | 10/31/2017 | Grayson County Cty Health Dept/LPPF | \$182,015.03 |
| 18 | DY6 | Tenet Frisco LTD dba Centennial Medical Center | 169553801 | \$287,033.43 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$125,778.05 |
| 18 | DY6 | Texas Health Presbyterian Hosp of Allen dba Presbyterian Hosp of Allen | 020982701 | \$362,503.61 | 10/31/2017 | Dallas County Hospital District dba Parkland health & Hospital System | \$158,849.08 |
| 18 | DY6 | Texas Health Presbyterian Hospital of Plano | 094207002 | \$752,852.53 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$329,899.98 |
| 18 | DY6 | The Heart Hospital Baylor Plano | 185556101 | \$225,089.25 | 10/31/2017 | Dallas County Hosp Dist dba Parkland HHS LPPF | \$98,634.11 |
| 18 | DY6 | UHS Texoma, Inc. dba Texoma Medical Center | 194997601 | \$748,810.86 | 10/31/2017 | Grayson County Cty Health Dept/LPPF | \$328,128.92 |
| 20 | DY6 | Fort Duncan Medical Center | 110803703 | \$218,405.98 | 10/31/2017 | Maverick County Hospital District | \$95,705.50 |
| 20 | DY6 | Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo | 094186602 | \$506,610.79 | 10/31/2017 | Webb County LPPF | \$221,996.85 |
| 20 | DY6 | Laredo Texas Hosp Co dba Laredo Medical Center | 162033801 | \$190.26 | 10/31/2017 | Webb County LPPF | \$83.37 |
| | | | | \$237,430,336.22 | | | \$104,041,973.33 |