

Uncompensated Care Payment - October 2017

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$1,246,773.16	9/20/2017	Bowie County	\$546,336.00
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$2,542,598.56	9/20/2017	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$1,114,166.69
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$324,020.15	9/20/2017	Cass County	\$141,985.63
1	DY6	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$8,198,237.13	9/20/2017	Bowie County LPPF	\$3,592,467.51
1	DY6	Christus Hopkins Health Alliance	366812101	\$3,836,655.59	9/20/2017	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$1,681,222.48
1	DY6	East Texas Medical Center	020812601	\$1,277,749.18	9/25/2017	Hunt Memorial Hosp District Hunt Regional Medical Center	\$559,909.69
1	DY6	East Texas Medical Center	020812601	\$1,711.96	9/25/2017	Town of St. Paul	\$750.18
1	DY6	East Texas Medical Center	020812601	\$68,598.63	9/25/2017	City of Wylie	\$30,059.92
1	DY6	East Texas Medical Center Athens	139173209	\$950,437.52	9/20/2017	Henderson County Hospital Authority	\$416,481.72
1	DY6	East Texas Medical Center Carthage	094127002	\$744,527.59	9/20/2017	Panola County	\$326,251.99
1	DY6	East Texas Medical Center Fairfield dba ETMC Fairf	094190802	\$355,374.97	9/20/2017	Fairfield Hospital District	\$155,725.31
1	DY6	East Texas Medical Center Henderson	208843701	\$1,057,509.49	9/20/2017	Hunt Memorial Hosp District Hunt Regional Medical Center	\$463,400.66
1	DY6	East Texas Medical Center, Jacksonville	130612806	\$1,247,519.72	9/20/2017	Hunt Memorial Hosp District Hunt Regional Medical Center	\$546,663.14
1	DY6	Essent PRMC LP Paris Regional Medical Center	163111101	\$1,203,572.52	9/20/2017	Lamar County	\$527,405.48
1	DY6	Essent PRMC LP Paris Regional Medical Center	163111101	\$787,311.73	9/20/2017	Hutchinson County Hospital District	\$345,000.00
1	DY6	Essent PRMC LP Paris Regional Medical Center	163111101	\$1,564,589.62	9/20/2017	Rice Hospital District	\$685,603.17
1	DY6	ETMC - Pittsburg	138374715	\$1,559,560.13	9/20/2017	Camp County	\$683,399.25
1	DY6	ETMC - Quitman	017624011	\$1,515,825.01	9/20/2017	Wood County Central Hospital District	\$664,234.52
1	DY6	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$1,745,123.96	9/20/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$764,713.32
1	DY6	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$1,662,987.31	9/25/2017	Wilson County Memorial Hospital District	\$728,721.04
1	DY6	HHSC (Rusk State Hospital)	133331202	\$120,295.49	9/27/2017	HHSC	\$52,713.48
1	DY6	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$1,031,936.67	9/20/2017	Hunt Memorial Hospital District	\$452,194.65
1	DY6	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$1,046,264.10	9/25/2017	Gregg County	\$458,472.93
1	DY6	Mother Frances Hospital	094108002	\$2,282,062.98	9/25/2017	Titus County Memorial Hospital District	\$1,000,000.00
1	DY6	Mother Frances Hospital	094108002	\$5,403,850.32	9/25/2017	Bowie County LPPF	\$2,367,967.21
1	DY6	Mother Frances Hospital - Jacksonville	141858401	\$1,475,425.17	9/20/2017	Hopkins County Hospital District	\$646,531.31
1	DY6	Mother Frances Hospital - Winnsboro	127301306	\$66,412.83	9/20/2017	Hopkins County Hospital District	\$29,102.10
1	DY6	Palestine Principle Healthcare LP dba Palestine Re	121816602	\$1,933,099.70	9/20/2017	Midland County Hospital District	\$847,084.29
1	DY6	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$7,835,435.60	9/25/2017	Gregg County	\$3,433,487.88
1	DY6	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$342,309.45	9/25/2017	University of Texas Health Science Center at Tyler	\$150,000.00
1	DY6	The University of Texas Health Science Center at Tyler	127278304	\$173,689.07	9/26/2017	University of Texas Health Center - Tyler	\$76,110.55
1	DY6	Wadley Regional Medical Center	207311601	\$772,852.58	9/20/2017	Bowie County	\$338,664.00
1	DY6	Wadley Regional Medical Center	207311601	\$200,854.34	9/20/2017	Cass County	\$88,014.37
1	DY6	Wadley Regional Medical Center	207311601	\$5,081,939.89	9/20/2017	Bowie County LPPF	\$2,226,906.06
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$2,601,389.78	9/11/2017	Jefferson County	\$1,139,929.00
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$537,749.89	9/11/2017	Spindletop Center	\$235,642.00
2	DY6	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$10,297,561.68	9/11/2017	City of Beaumont	\$4,512,391.53
2	DY6	Brazosport Regional Health System	112671602	\$1,435,534.25	9/11/2017	Matagorda County Hospital District	\$629,051.11
2	DY6	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$2,036,942.56	9/11/2017	Tyler County Hospital	\$892,588.23
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$1,499,180.74	9/11/2017	Jefferson County	\$656,941.00
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$309,906.44	9/11/2017	Spindletop Center	\$135,801.00
2	DY6	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$1,604,767.71	9/11/2017	City of Beaumont	\$703,209.21
2	DY6	Liberty-Dayton Regional Medical Center	284333604	\$1,224,783.77	9/11/2017	Liberty County Hospital District #1	\$536,700.25
2	DY6	Memorial Hospital of Polk County dba Mem Med Ctr L	112697102	\$1,552,630.94	9/11/2017	Brazos County Treasurer	\$680,362.88
2	DY6	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$3,440,439.19	9/11/2017	Brazos County Treasurer	\$1,507,600.45
2	DY6	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,745,094.74	9/11/2017	Belleville Hospital District	\$764,700.52
2	DY6	Memorial Med Ctr - San Augustine	130734007	\$241,284.11	9/11/2017	Memorial Medical Center	\$105,730.70
2	DY6	Memorial Medical Center San Augustine dba CHI St.	130734007	\$760,346.22	9/11/2017	Brazos County Treasurer	\$333,183.71
2	DY6	Nacogdoches Memorial Hospital	131030203	\$2,125,554.43	9/11/2017	Nacogdoches County Hospital District	\$931,417.95
2	DY6	Sweeny Community Hospital	020988401	\$1,418,219.53	9/11/2017	Sweeny Hospital District	\$621,463.80
2	DY6	TH Healthcare Ltd dba Nacogdoches Med Ctr	130605205	\$3,258,604.43	9/11/2017	Citizens Medical Center	\$1,427,920.46
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$39,265.18	9/11/2017	Jefferson County	\$17,206.00
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$8,117.30	9/11/2017	Spindletop Center	\$3,557.00
2	DY6	The Medical Center of Southeast Texas LP	163925401	\$1,230,644.48	9/11/2017	University of Texas Medical Branch at Galveston	\$539,268.41
2	DY6	UT Medical Branch Galveston	109372601	\$1,694,347.79	9/11/2017	UTMB - Galveston	\$742,463.20
2	DY6	Woodland Heights Medical Center	094164302	\$2,753,087.15	9/11/2017	Brazos County Treasurer	\$1,206,402.79
3	DY6	Bayside Community Hospital	020993401	\$598,087.56	9/11/2017	Chambers County Hospital District	\$262,081.97
3	DY6	Bellville St Joseph Health Center	083290905	\$515,082.82	9/11/2017	Brazos County Treasurer	\$225,709.29

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3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$716,832.25	9/11/2017	Rice Hospital District	\$314,115.89
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$5,210,878.53	9/11/2017	Harris County Hospital District	\$2,283,406.97
3	DY6	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$1,107,709.31	9/11/2017	Harris County Hospital District	\$485,398.22
3	DY6	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$1,894,112.28	9/11/2017	Galveston County	\$830,000.00
3	DY6	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$3,500,470.26	9/11/2017	Harris County Hospital District	\$1,533,906.07
3	DY6	Columbus Community Hospital	135033210	\$477,657.69	9/11/2017	Gonzales County Hospital District	\$209,309.60
3	DY6	Cypress Fairbanks Medical Center	112718503	\$3,220,171.73	9/11/2017	Oak Bend Medical Center	\$1,411,079.25
3	DY6	El Campo Memorial Hospital	311054601	\$1,237,319.31	9/11/2017	West Wharton County Hospital District	\$542,193.32
3	DY6	Harris County Hospital District	133355104	\$58,050,370.77	9/11/2017	Harris County Hospital District	\$25,437,672.47
3	DY6	Houston Methodist St John Hospital	336478801	\$1,376,283.41	9/11/2017	Harris County Hospital District	\$603,087.39
3	DY6	Houston North West Medical Center	193867201	\$3,023,443.77	9/11/2017	El Paso County Hospital District	\$1,324,873.06
3	DY6	Houston North West Medical Center	193867201	\$2,282,062.98	9/11/2017	Walker County Hospital District	\$1,000,000.00
3	DY6	Matagorda County Hospital District dba Matagorda Regional Medical Center	130959304	\$1,361,391.74	9/11/2017	Matagorda County Hospital District	\$596,561.86
3	DY6	MD Anderson Cancer Center	112672402	\$1,868,122.00	9/11/2017	UT MD Anderson Cancer Center	\$818,611.06
3	DY6	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$3,102,908.97	9/11/2017	Harris County Hospital District	\$1,359,694.71
3	DY6	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$19,705,982.75	9/11/2017	Harris County Hospital District	\$8,635,161.64
3	DY6	Memorial Hermann Hospital Katy	146509801	\$2,193,480.37	9/11/2017	Harris County Hospital District	\$961,183.10
3	DY6	Memorial Hermann Hospital Memorial City	020934801	\$5,352,548.08	9/11/2017	Harris County Hospital District	\$2,345,486.57
3	DY6	Memorial Hermann Hospital Sugar Land	146021401	\$1,208,790.53	9/11/2017	Harris County Hospital District	\$529,692.01
3	DY6	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$4,602,479.62	9/11/2017	Harris County Hospital District	\$2,016,806.57
3	DY6	Memorial Medical Center	137909111	\$1,511,211.43	9/11/2017	Calhoun County dba Memorial Medical Center	\$662,212.85
3	DY6	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$2,735,375.42	9/11/2017	Harris County Hospital District	\$1,198,641.51
3	DY6	Methodist Sugar Land	094219503	\$2,237,309.42	9/11/2017	Harris County Hospital District	\$980,388.99
3	DY6	Methodist Willowbrook	140713201	\$2,997,418.80	9/11/2017	Harris County Hospital District	\$1,313,468.92
3	DY6	Oak Bend Medical Center	127303903	\$6,982,141.76	9/11/2017	Oak Bend Medical Center	\$3,059,574.52
3	DY6	Palacios Community Medical Center	152686501	\$369,605.11	9/11/2017	Matagorda County Hospital District dba Matagorda Regional Medical Cent	\$161,960.96
3	DY6	PMC Hospital LLC dba St. Luke's Patients Med Cnr	281219001	\$133,040.99	9/11/2017	Harris County Hospital District	\$58,298.56
3	DY6	San Jacinto Methodist Hospital	137962006	\$2,281,735.85	9/11/2017	Harris County Hospital District	\$999,856.65
3	DY6	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$2,987,151.35	9/11/2017	The University of Texas Medical Branch at Galveston	\$1,308,969.72
3	DY6	St. Lukes Episcopal Hospital	127300503	\$1,825,650.39	9/11/2017	Burleson County Hospital District	\$800,000.00
3	DY6	St. Lukes Episcopal Hospital	127300503	\$3,080,011.84	9/11/2017	Texas Higher Education Coordinating Board	\$1,349,661.19
3	DY6	St. Lukes Hospital at the Vintage	339153401	\$1,936,331.38	9/11/2017	Harris County Hospital District	\$848,500.41
3	DY6	St. Luke's Sugar Land Partnership LLP	298019501	\$1,275,815.97	9/11/2017	Harris County Hospital District	\$559,062.56
3	DY6	Texas Children's Hospital	139135109	\$4,800,000.00	9/11/2017	Harris County Hospital District	\$2,103,360.00
3	DY6	Texas Children's Hospital	139135109	\$7,054,442.22	9/11/2017	Texas Higher Education Coordinating Board	\$3,091,256.58
3	DY6	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$215,991.58	9/11/2017	Harris County Hospital District	\$94,647.51
3	DY6	The Methodist Hospital	137949705	\$6,961,590.19	9/11/2017	Texas Higher Education Coordinating Board	\$3,050,568.82
3	DY6	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$1,493,101.94	9/11/2017	Gregg County	\$654,277.27
3	DY6	University of Texas Health Science Center @ Houston	021187203	\$1,152,320.63	9/11/2017	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$504,946.90
3	DY6	UT Health Science Center at Houston	111810101	\$5,050,784.94	9/11/2017	University of Texas Health Science Center at Houston	\$2,213,253.96
3	DY6	Winnie Community Hospital	148698701	\$922,391.35	9/11/2017	Winnie-Stowell Hospital District	\$404,191.89
4	DY6	Christus Spohn Hospital Alice	094222903	\$3,667,652.17	9/11/2017	Kleberg County	\$1,607,165.18
4	DY6	Christus Spohn Hospital Beeville	020811801	\$3,654,757.51	9/11/2017	Nueces County Hospital District	\$1,601,514.74
4	DY6	Christus Spohn Hospital Kleberg	136436606	\$3,929,765.77	9/11/2017	Nueces County Hospital District	\$1,722,023.36
4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$5,983,580.35	9/11/2017	Citizens Medical Center	\$2,622,004.91
4	DY6	DeTar Hospital	094118902	\$1,427,128.87	9/11/2017	Nueces County Hospital District	\$625,367.87
4	DY6	Gonzales County Hospital District	121785303	\$677,705.82	9/11/2017	Gonzales County Hospital District	\$296,970.69
4	DY6	Jackson County Hospital	121808305	\$592,858.24	9/11/2017	Jackson County Hospital District	\$259,790.48
4	DY6	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$1,440,760.34	9/11/2017	Karnes County Hospital District	\$631,341.18
4	DY6	Lavaca Medical Center	135233809	\$162,067.55	9/11/2017	Lavaca Medical Center	\$71,018.00
4	DY6	Refugio County Memorial Hospital	020991801	\$874,141.94	9/11/2017	Refugio County Memorial Hospital District	\$383,049.00
4	DY6	Spohn Health System dba Spohn Memoiral Hospital	121775403	\$25,508,467.16	9/11/2017	Nueces County Hospital District	\$11,177,810.31
4	DY6	The Corpus Christi Medical Center	020973601	\$3,339,077.73	9/11/2017	Nueces County Hospital District	\$1,463,183.86
4	DY6	Yoakum Community Hospital	112673204	\$952,007.26	9/11/2017	Yoakum Hospital District	\$417,169.58
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$3,885,430.12	9/25/2017	Hidalgo County	\$1,702,595.48
5	DY6	Columbia Valley Regional Med Ctr	020947001	\$2,520,480.99	9/25/2017	Cameron County Health Care	\$1,104,474.77
5	DY6	Doctors Hospital at Renaissance	160709501	\$7,430,076.79	9/25/2017	Hidalgo County	\$3,255,859.65
5	DY6	Harlingen Medical Center	154504801	\$4,342,697.44	9/25/2017	Cameron County	\$1,902,970.02

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5	DY6	HHSC (Rio Grande State Center)	021219307	\$77,279.65	9/27/2017	HHSC	\$33,863.94
5	DY6	Knapp Medical Center	135035706	\$1,065,425.42	9/25/2017	Hidalgo County	\$466,869.42
5	DY6	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$19,717,443.45	9/20/2017	Hidalgo County	\$8,640,183.72
5	DY6	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$1,389,319.95	9/20/2017	Starr County Memorial Hospital	\$608,800.00
5	DY6	Mission Hospital Inc	112679902	\$668,652.69	9/25/2017	Hidalgo County	\$293,003.61
5	DY6	Starr County Memorial Hospital	136332705	\$1,643,039.59	9/20/2017	Starr County	\$719,979.95
5	DY6	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$3,048,769.97	9/25/2017	Cameron County	\$1,335,971.00
5	DY6	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$54,974.14	9/25/2017	Cameron County Health Care	\$24,089.67
6	DY6	Baptist Medical Center	159156201	\$7,066,756.75	9/25/2017	Bexar County Hospital District (Univ Hlth Sys)	\$3,096,652.81
6	DY6	Christus Santa Rosa Hospital	020844901	\$2,737,893.70	9/25/2017	Bexar County Hospital District (Univ Hlth Sys)	\$1,199,745.02
6	DY6	Christus Santa Rosa Hospital	020844901	\$1,095,390.23	9/25/2017	Comal County	\$480,000.00
6	DY6	Christus Santa Rosa Hospital	020844903	\$5,858,718.14	9/25/2017	Bexar County Hospital	\$2,567,290.29
6	DY6	Clarity Child Guidance Center	112742503	\$11,560.89	9/25/2017	Karnes County Hospital District	\$5,065.98
6	DY6	Community Medicine Associates	092414401	\$1,903,160.54	9/26/2017	Bexar County HD	\$833,964.95
6	DY6	Dimmit County Memorial Hospital	217884001	\$684,624.10	9/20/2017	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$300,002.28
6	DY6	Frio Regional Hospital	112688002	\$1,182,805.32	9/20/2017	Frio Hospital District	\$518,305.29
6	DY6	Guadalupe Valley Hospital	138411709	\$1,502,392.29	9/20/2017	Guadalupe County Hospital Board dba Guadalupe Regional Medical Center	\$658,348.30
6	DY6	HHSC (San Antonio State Hospital)	138706004	\$85,272.80	9/27/2017	HHSC	\$37,366.54
6	DY6	Hill Country Memorial Hospital	136430906	\$1,739,437.77	9/20/2017	Fredericksburg Hospital Authority	\$762,221.63
6	DY6	Medina Community Hospital	212140201	\$782,473.14	9/20/2017	Medina County Hospital District	\$342,879.73
6	DY6	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$951,790.99	9/25/2017	Bexar County Hospital District (Univ Hlth Sys)	\$417,074.81
6	DY6	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$154,432.43	9/25/2017	Bexar County Hospital District (Univ Hlth Sys)	\$67,672.29
6	DY6	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$15,199,569.49	9/25/2017	Bexar County Hospital District (Univ Hlth Sys)	\$6,660,451.35
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$484,833.18	9/25/2017	Uvalde County Hospital Authority	\$212,453.90
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$17,126.56	9/25/2017	Karnes County Hospital District	\$7,504.86
6	DY6	Nix Hospital System dba Nix Health Care System	297342201	\$184,698.27	9/25/2017	Medina County Hospital District dba Medina Regional Hospital	\$80,934.78
6	DY6	Resolute Hospital Company LLC	343723801	\$1,565,257.53	9/25/2017	University Health System (Bexar County)	\$685,895.85
6	DY6	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$2,631,959.20	9/20/2017	Fredericksburg Hospital Authority	\$1,153,324.52
6	DY6	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$981,883.41	9/20/2017	Guadalupe Regional Medical Center	\$430,261.31
6	DY6	South Texas Regional Medical Center	121780403	\$1,205,724.35	9/20/2017	Wilson County Memorial Hospital District	\$528,348.41
6	DY6	Southwest General Hospital	136491104	\$1,547,119.60	9/25/2017	Bowie County LPPF	\$677,947.81
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$19,018,002.26	9/18/2017	Bexar County Hospital District (Univ Hlth Sys)	\$8,333,688.59
6	DY6	UTHSCSA	085144601	\$23,965.47	9/26/2017	UTHSCSA dba UT Health Science Center at San Antonio	\$10,501.67
6	DY6	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782006	\$1,654,091.99	9/20/2017	Uvalde County Hospital Authority	\$724,823.11
6	DY6	Val Verde Regional Medical Center	119877204	\$3,078,423.07	9/20/2017	Val Verde Regional Medical Center	\$1,348,964.99
6	DY6	Wilson Memorial Hospital - Floresville	135151206	\$986,139.11	9/20/2017	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$432,126.16
7	DY6	Central Texas Medical Center	121789503	\$823,364.70	9/11/2017	Hays County	\$360,798.41
7	DY6	Daughters of Charity Health Services of Austin dba Seton SW Healthcare Ctr	158977201	\$331,799.75	9/11/2017	Travis County Hospital District	\$145,394.65
7	DY6	Daughters of Charity Health Svcs of Austin dba Seton NW	158980601	\$1,743,596.03	9/11/2017	Travis County Hospital District	\$764,043.78
7	DY6	Seton Family of Hospitals dba Seton Medical Center	135225404	\$4,369,795.00	9/11/2017	Travis County Hospital District	\$1,914,844.17
7	DY6	Seton Family of Hospitals dba Dell Children's Med Ctr Austin	186599001	\$1,775,432.13	9/11/2017	Austin Independent School District	\$777,994.36
7	DY6	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$1,181,118.44	9/11/2017	McLennan County	\$517,566.10
7	DY6	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$117,762.62	9/11/2017	McLennan County	\$51,603.58
7	DY6	Seton Healthcare dba Seton Medical Center Hays	208013701	\$1,077,589.50	9/11/2017	Hays County	\$472,199.72
7	DY6	Seton Healthcare dba University Medical Center at	137265806	\$15,751,759.42	9/11/2017	Travis County Hospital District	\$6,902,420.98
7	DY6	Seton Shoal Creek Hospital	094382101	\$263,981.38	9/11/2017	Travis County Hospital District	\$115,676.64
7	DY6	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216103	\$1,476,256.69	9/11/2017	Travis County Hospital District	\$646,895.68
7	DY6	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$2,133,041.60	9/11/2017	Travis County Hospital District	\$934,698.83
7	DY6	St David's Hlthcare Partnership dba St David's Medical Ctr	094160103	\$1,864,409.24	9/11/2017	Travis County Hospital District	\$816,984.13
7	DY6	St. Mark's Medical Center	176692501	\$16,541.15	9/11/2017	Fayette County	\$7,248.33
7	DY6	St. Mark's Medical Center	176692501	\$68,461.89	9/11/2017	Lee County	\$30,000.00
7	DY6	St. Mark's Medical Center	176692501	\$228,206.30	9/11/2017	Yoakum Hospital District	\$100,000.00
8	DY6	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$957,034.87	9/25/2017	Williamson County	\$419,372.68
8	DY6	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$1,654,271.98	9/25/2017	Bell County	\$724,901.98
8	DY6	Metroplex Adventist Hosp Inc dba Rollins Brook Community Hosp	149073203	\$273,847.56	9/20/2017	Lampasas County	\$120,000.00
8	DY6	Metroplex Adventist Hospital	094119702	\$1,081,193.50	9/25/2017	Bell County	\$473,778.99
8	DY6	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$360,856.64	9/20/2017	Rockdale Hospital District	\$158,127.38
8	DY6	Scott & White Clinic	126672804	\$5,192,674.99	9/26/2017	Bell County	\$2,275,430.18

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
8	DY6	Scott & White Healthcare - Round Rock	190123303	\$86,771.34	9/25/2017	Williamson County	\$38,023.20
8	DY6	Scott & White Hospital - Llano	220798701	\$2,252,393.45	9/20/2017	McLennan County	\$986,998.81
8	DY6	Scott & White Hospital - Marble Falls	353712801	\$6,840,928.55	9/20/2017	McLennan County	\$2,997,694.89
8	DY6	Scott & White Hospital - Taylor	136327710	\$940,690.30	9/20/2017	McLennan County	\$412,210.49
8	DY6	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$7,708,628.21	9/25/2017	Bell County	\$3,377,920.88
8	DY6	Seton Healthcare	194106401	\$2,012,013.05	9/25/2017	Williamson County	\$881,664.12
8	DY6	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$791,433.41	9/25/2017	Williamson County	\$346,806.12
9	DY6	Baylor Heart & Vascular Center, L.L.P.	151691601	\$226,630.31	9/25/2017	Dallas County Hospital District	\$99,309.40
9	DY6	Baylor Medical Center at Carrollton	344925801	\$2,469,616.89	9/25/2017	Dallas County Hospital District	\$1,082,186.12
9	DY6	Baylor Medical Center at Irving	121776205	\$2,447,808.24	9/25/2017	Dallas County Hospital District	\$1,072,629.57
9	DY6	Baylor University Medical Center	139485012	\$9,710,037.31	9/25/2017	Dallas County Hospital District	\$4,254,938.35
9	DY6	BT Garland JV LLP	362293801	\$1,477,208.65	9/25/2017	Dallas County Hospital District	\$647,312.83
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$2,127,102.01	9/25/2017	Dallas County Hospital District	\$932,096.10
9	DY6	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$1,465,443.91	9/25/2017	Dallas County Hospital District	\$642,157.52
9	DY6	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$239,616.61	9/25/2017	Denton County	\$105,000.00
9	DY6	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979302	\$719,916.39	9/25/2017	Dallas County Hospital District	\$315,467.36
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$1,103,818.96	9/25/2017	Dallas County Hospital District	\$483,693.47
9	DY6	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$65,046,837.81	9/18/2017	Dallas County Hospital District dba Parkland Health and Hospital System	\$28,503,524.33
9	DY6	Dallas Medical Center	219336901	\$1,519,152.90	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$665,692.80
9	DY6	HHSC (Terrell State Hospital)	137919003	\$184,601.29	9/27/2017	HHSC	\$80,892.29
9	DY6	Methodist Charlton Medical Center	126679303	\$2,722,512.37	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,193,004.92
9	DY6	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$7,474,591.51	9/25/2017	Dallas County Hospital District	\$3,275,366.00
9	DY6	MHSR Medical Center dba Methodist Richardson Medical Ctr	209345201	\$2,014,725.10	9/25/2017	Dallas County Hospital District	\$882,852.54
9	DY6	OCH Holdings	358963201	\$321,694.07	9/25/2017	Memorial Hospital of Winkler County	\$140,966.34
9	DY6	Presbyterian Hospital Of Dallas	020908201	\$2,851,978.18	9/25/2017	Dallas County Hospital District dba Parkland health & Hospital System	\$1,249,736.84
9	DY6	Presbyterian Kaufman	094140302	\$517,540.53	9/25/2017	Dallas County Hospital District	\$226,786.26
9	DY6	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$2,382,946.39	9/25/2017	Dallas County Hospital District	\$1,044,207.11
9	DY6	Texas Health Denton	020967801	\$465,672.55	9/25/2017	Dallas County Hospital District	\$204,057.71
9	DY6	Texas Health Denton	020967801	\$319,488.82	9/25/2017	Denton County	\$140,000.00
9	DY6	Texas Health Presbyterian Hospital of Plano	094207002	\$87,460.06	9/25/2017	Collin County Government	\$38,325.00
9	DY6	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	209719801	\$189,840.03	9/25/2017	Dallas County Hospital District	\$83,187.90
9	DY6	Texas Scottish Rite Hospital For Crippled Children	315440301	\$932,809.81	9/25/2017	Dawson County Hospital District	\$408,757.26
9	DY6	The Heart Hospital Baylor Denton	330388501	\$362,398.56	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$158,803.05
9	DY6	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$1,284,698.72	9/26/2017	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	\$562,954.98
9	DY6	UT Southwestern Medical Center	126686802	\$3,969,174.49	9/26/2017	UT Southwestern Medical Center	\$1,739,292.26
9	DY6	UT SW Medical Ctr at Dallas University Hospital	175287501	\$27,174,170.72	9/20/2017	University of Texas Southwestern St Paul University Hospital	\$11,907,721.61
10	DY6	Baylor All Saints Medical Center	135036506	\$33,392.72	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$14,632.69
10	DY6	Baylor All Saints Medical Center	135036506	\$3,190,087.24	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,397,896.23
10	DY6	Baylor Medical Center at Waxahachie	135223905	\$2,735,801.30	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,198,828.13
10	DY6	Baylor Regional Medical Center Grapevine	127262703	\$118,401.41	9/25/2017	Tarrant County Hospital District	\$51,883.50
10	DY6	Baylor Regional Medical Center Grapevine	127262703	\$860,441.35	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$377,045.40
10	DY6	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$10,554.15	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$4,624.83
10	DY6	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$626,241.83	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$274,419.17
10	DY6	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$10,619.40	9/25/2017	Tarrant County Hospital District	\$4,653.42
10	DY6	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$1,974,160.47	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$865,077.12
10	DY6	Cook Children's Medical Center	021184901	\$12,556,472.11	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$5,502,246.08
10	DY6	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$8,558,953.42	9/20/2017	Decatur Hospital Authority dba Wise Regional Health System	\$3,750,533.39
10	DY6	Harris Methodist Fort Worth Hospital	112677302	\$206,457.49	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$90,469.67
10	DY6	Harris Methodist Fort Worth Hospital	112677302	\$3,644,718.90	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,597,115.82
10	DY6	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	127304703	\$24,085.33	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$10,554.19
10	DY6	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	127304703	\$136,445.00	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$59,790.20
10	DY6	Harris Methodist Southwest Hospital	120726804	\$24,469.69	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$10,722.62
10	DY6	Harris Methodist Southwest Hospital	120726804	\$2,934,367.85	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,285,839.99
10	DY6	Hospitalist Medicine Physicians of TX PLLC (Sound	338292101	\$157,236.19	9/26/2017	Tarrant County Hospital District	\$68,900.90
10	DY6	Integrative Emergency Services Physician Group, P.A.	291816101	\$302,075.56	9/26/2017	Tarrant County HD	\$132,369.51
10	DY6	Lake Granbury Medical Center	094178302	\$97,681.42	9/20/2017	Hood County	\$42,804.00
10	DY6	Lake Granbury Medical Center	094178302	\$373,117.30	9/20/2017	Hood County Hospital District	\$163,500.00
10	DY6	Lake Granbury Medical Center	094178302	\$1,641,970.74	9/20/2017	Gregg County	\$719,511.58

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10	DY6	Medical Center of Arlington	020950401	\$44,062.92	9/25/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$19,308.37
10	DY6	Medical Center of Arlington	020950401	\$810,130.40	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$354,999.14
10	DY6	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$323,996.76	9/25/2017	Tarrant County Hospital District	\$141,975.38
10	DY6	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$524,798.22	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$229,966.58
10	DY6	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$238,227.23	9/20/2017	Gregg County	\$104,391.17
10	DY6	PRHC-Ennis, L.P. dba Ennis Regional Medical Center	121822403	\$503,098.22	9/25/2017	Ellis County	\$220,457.64
10	DY6	PRHC-Ennis, L.P. dba Ennis Regional Medical Center	121822403	\$407,730.90	9/25/2017	Midland County Hospital District	\$178,667.68
10	DY6	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$829,773.73	9/20/2017	Somervell County Hospital District	\$363,606.85
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$39,390,217.25	9/18/2017	Tarrant County Hospital District (John Peter Smith Hosp)	\$17,260,793.20
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$37,665.18	9/25/2017	Tarrant County Hospital District	\$16,504.88
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$2,725,365.54	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,194,255.18
10	DY6	Texas Health Harris Methodist Alliance	316296801	\$17,270.08	9/25/2017	Tarrant County Hospital District	\$7,567.75
10	DY6	Texas Health Harris Methodist Alliance	316296801	\$906,525.99	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$397,239.69
10	DY6	Texas Health Harris Methodist HEB	136326908	\$19,172.39	9/25/2017	Tarrant County Hospital District	\$8,401.34
10	DY6	Texas Health Harris Methodist HEB	136326908	\$1,465,831.29	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$642,327.27
10	DY6	Texas Health Harris Methodist Hospital Cleburne	131036903	\$406,838.82	9/25/2017	Johnson County	\$178,276.77
10	DY6	Texas Health Harris Methodist Hospital Cleburne	131036903	\$2,817,932.22	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,234,817.90
10	DY6	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$79,354.06	9/25/2017	Tarrant County Hospital District	\$34,772.95
10	DY6	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$3,015,293.82	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$1,321,301.75
10	DY6	University of North Texas Health Science Center	138980111	\$3,229,790.83	9/26/2017	UNTHSC@FW	\$1,415,294.34
10	DY6	Weatherford Texas Hospital Company LLC dba Weather	184409401	\$450,960.75	9/25/2017	Refugio County Memorial Hospital District	\$197,611.00
10	DY6	Weatherford Texas Hospital Company LLC Weatherford	184409401	\$803,089.66	9/25/2017	Gregg County	\$351,913.89
11	DY6	Anson General Hospital	364187001	\$323,774.53	9/20/2017	Anson General Hospital	\$141,878.00
11	DY6	ARMC-LP dba Abilene Regional Medical Center	112705203	\$658,273.46	9/25/2017	Gregg County	\$288,455.43
11	DY6	Brownwood Regional Medical Ctr	020930601	\$1,083,997.79	9/20/2017	Gregg County	\$475,007.83
11	DY6	Brownwood Regional Medical Ctr	020930601	\$1,139,237.79	9/20/2017	Cuero Community Hospital	\$499,214.00
11	DY6	Brownwood Regional Medical Ctr	020930601	\$691,109.08	9/20/2017	Lavaca Medical Center (hospital district)	\$302,844.00
11	DY6	Comanche County Medical Center Company	281406304	\$955,161.36	9/20/2017	Comanche County Consolidated Hospital District	\$418,551.71
11	DY6	Eastland Memorial Hospital	137074409	\$860,359.84	9/20/2017	Eastland Memorial Hospital District	\$377,009.68
11	DY6	Fisher County Hospital	112692202	\$180,201.39	9/20/2017	Fisher County Hospital District	\$78,964.25
11	DY6	Haskell Memorial Hospital	112702904	\$692,076.81	9/20/2017	Haskell County Hospital District	\$303,268.06
11	DY6	Hendrick Medical Center	138644310	\$91,282.52	9/25/2017	Eastland Memorial Hospital District	\$40,000.00
11	DY6	Hendrick Medical Center	138644310	\$228,206.30	9/25/2017	Fisher County Hospital District	\$100,000.00
11	DY6	Hendrick Medical Center	138644310	\$228,206.30	9/25/2017	Haskell Memorial Hospital (Haskell County Hospital District)	\$100,000.00
11	DY6	Hendrick Medical Center	138644310	\$1,369,237.79	9/25/2017	Taylor County	\$600,000.00
11	DY6	Hendrick Medical Center	138644310	\$180,399.59	9/25/2017	Rolling Plains Memorial Hospital District	\$79,051.10
11	DY6	Hendrick Medical Center	138644310	\$365,130.08	9/25/2017	Mitchell County Hospital District	\$160,000.00
11	DY6	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$831,674.81	9/20/2017	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$364,439.90
11	DY6	Knox County Hospital District dba Knox County Hosp	121053602	\$154,171.36	9/20/2017	Knox County Hospital District	\$67,557.89
11	DY6	Mitchell County Hospital	136325111	\$686,203.42	9/20/2017	Mitchell County Hospital District	\$300,694.34
11	DY6	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$850,445.50	9/20/2017	Palo Pinto County Hospital District	\$372,665.22
11	DY6	Rolling Plains Memorial Hospital	133244705	\$1,323,515.79	9/20/2017	Rolling Plains Memorial Hospital District	\$579,964.62
11	DY6	Stephens Memorial Hospital	337991901	\$889,921.50	9/20/2017	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$389,963.60
11	DY6	Stonewall Memorial Hospital	020992601	\$7,669.69	9/20/2017	Stonewall Memorial Hospital	\$3,360.86
12	DY6	Baptist St. Anthony's Health System	322879301	\$112,689.02	9/25/2017	Texas Tech Health Science Center	\$49,380.33
12	DY6	Baptist St. Anthony's Health System	322879301	\$1,369,237.79	9/25/2017	South Randall County Hospital District	\$600,000.00
12	DY6	Carlos Torres MD	171409901	\$19,413.40	9/26/2017	Carlos Torres MD	\$8,506.95
12	DY6	Childress Regional Medical Center	133250406	\$735,627.41	9/20/2017	Childress County Hospital District dba Childress Regional Medical Center	\$322,351.93
12	DY6	Cochran Memorial Hospital	094152803	\$241,855.84	9/20/2017	Cochran Memorial Hospital	\$105,981.23
12	DY6	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$670,284.25	9/20/2017	Dallam-Hartley Counties Hospital District	\$293,718.56
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$13,692.38	9/25/2017	Crosby County Hospital District	\$6,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$1,417,161.11	9/25/2017	Lockney County Hospital District (W J Mangold Mem Hosp)	\$621,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$139,205.84	9/25/2017	Parmer County Hospital District	\$61,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$490,552.69	9/25/2017	Plains Memorial Hospital	\$214,960.19
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$203,254.54	9/25/2017	DM Cogdell Memorial Hospital	\$89,066.14
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$1,121,262.96	9/25/2017	Swisher County Hospital District	\$491,337.43
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$5,020,538.57	9/25/2017	Texas Tech Health Science Center	\$2,200,000.00
12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$257,873.12	9/25/2017	Yoakum Hospital District	\$113,000.00

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12	DY6	Covenant Health System dba Covenant Medical Center	139461107	\$228,206.30	9/25/2017	Deaf Smith County Hospital District	\$100,000.00
12	DY6	Covenant Hospital Plainview	127263503	\$1,357,041.81	9/20/2017	Seminole Hospital District of Gaines County (Memorial Hospital)	\$594,655.72
12	DY6	Covenant Hospital Plainview	127263503	\$828,220.68	9/20/2017	Childress County Hospital District dba Childress Regional Medical Center	\$362,926.30
12	DY6	Crosbyton Clinic Hospital	094141105	\$442,748.59	9/20/2017	Crosby County Hospital District	\$194,012.43
12	DY6	D. M. Cogdell Memorial Hospital	136330112	\$1,269,163.21	9/20/2017	DM Cogdell Memorial Hospital dba Scurry County	\$556,147.32
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	\$2,110,776.11	9/20/2017	Hutchinson County Hospital District	\$924,942.09
12	DY6	Hansford Hospital	094117105	\$426,157.87	9/20/2017	Hansford County Hospital District	\$186,742.38
12	DY6	Hemphill County Hospital District	109588703	\$369,013.90	9/20/2017	Hemphill County Hospital District	\$161,701.89
12	DY6	Hereford Regional Medical Center	133544006	\$795,519.60	9/20/2017	Deaf Smith County Hospital District	\$348,596.69
12	DY6	Lamb Healthcare Center	127313803	\$626,222.20	9/20/2017	Lamb County dba Lamb Healthcare Center	\$274,410.57
12	DY6	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$395,460.93	9/20/2017	Lockney County Hospital District (W J Mangold Mem Hosp)	\$173,290.98
12	DY6	Lubbock County Hospital District dba University Medical Center	137999206	\$8,466,423.28	9/18/2017	Lubbock County Hospital District	\$3,709,986.68
12	DY6	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$278,616.39	9/25/2017	Lubbock County Hospital District	\$122,089.70
12	DY6	Lynn County Hospital District	094180903	\$363,781.13	9/20/2017	Lynn County Hospital District	\$159,408.89
12	DY6	Medical Arts Hospital	189947801	\$470,888.84	9/20/2017	Dawson County Hospital District	\$206,343.49
12	DY6	Methodist Children's dba Covenant Children's Hospital	127319504	\$1,538,439.73	9/25/2017	Deaf Smith County Hospital District	\$674,144.29
12	DY6	Methodist Children's dba Covenant Children's Hospital	127319504	\$519,775.86	9/25/2017	Hansford County Hospital District	\$227,765.78
12	DY6	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$855,773.62	9/20/2017	Hockley County	\$375,000.00
12	DY6	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$498,471.25	9/20/2017	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$218,430.10
12	DY6	Moore County Hospital District	094129604	\$282,127.25	9/20/2017	Moore County Hospital District	\$123,628.16
12	DY6	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$150,717.55	9/20/2017	North Wheeler County Hospital District DBA Parkview Hospital	\$66,044.43
12	DY6	Ochiltree General Hospital	112704504	\$234,493.11	9/20/2017	Ochiltree County Hospital District	\$102,754.88
12	DY6	Parmer County Community Hospital	137343308	\$866,541.37	9/20/2017	Parmer County Hospital District	\$379,718.43
12	DY6	Plains Memorial Hospital	136142011	\$307,181.10	9/20/2017	Plains Memorial Hospital Disproportionate Share Acct	\$134,606.76
12	DY6	Preferred Hospital Leasing Hemphill Inc	200683501	\$882,472.82	9/20/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$386,699.59
12	DY6	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$999,465.40	9/20/2017	Collingsworth Hospital District	\$437,965.74
12	DY6	Preferred Hospital Leasing Muleshoe Inc	350190001	\$989,596.51	9/20/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$433,641.19
12	DY6	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$870,837.84	9/20/2017	Childress County Hospital District dba Childress Regional Medical Center	\$381,601.14
12	DY6	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$1,939,753.54	9/20/2017	Moore County Hospital District dba Memorial Hospital	\$850,000.00
12	DY6	Seminole HD of Gaines Co dba Memorial Hospital	094121303	\$2,864,558.10	9/20/2017	Seminole Hospital District	\$1,255,249.36
12	DY6	Swisher County Memorial dba Swisher Memorial Hospital	316076401	\$542,954.08	9/20/2017	Swisher Memorial Healthcare System (County Hospital District)	\$237,922.48
12	DY6	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$931,394.18	9/20/2017	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$408,136.93
12	DY6	Texas Tech University Health Sciences Center	084599202	\$2,025,458.76	9/26/2017	Texas Tech University Health Sciences Center	\$887,556.03
12	DY6	Texas Tech University Health Sciences Center Amarillo	084563802	\$1,207,282.91	9/26/2017	Texas Tech University Health Science Center	\$529,031.37
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$13,738,019.17	9/20/2017	Texas Tech Health Science Center	\$6,020,000.00
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$2,615,911.94	9/20/2017	Amarillo Hospital District	\$1,146,292.61
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$2,684,647.54	9/20/2017	Webb County	\$1,176,412.55
12	DY6	University Associates dba PNS Clinic	080217501	\$123,297.85	9/26/2017	University Associates dba PNS Clinic	\$54,029.12
12	DY6	Yoakum County Hospital	137227806	\$1,144,612.46	9/20/2017	Yoakum County Hospital District	\$501,569.18
13	DY6	Ballinger Memorial Hospital	130089906	\$231,637.61	9/20/2017	Ballinger Memorial Hospital District	\$101,503.60
13	DY6	Concho County Hospital	091770005	\$321,619.15	9/20/2017	Concho County Hospital District	\$140,933.51
13	DY6	Iraan General Hospital (Pecos General)	112728403	\$247,917.87	9/20/2017	Iraan General Hospital District	\$108,637.61
13	DY6	L M Hudspeth Memorial Hospital	121781205	\$161,729.42	9/20/2017	L M Hudspeth Memorial Hospital	\$70,869.83
13	DY6	McCulloch County Hospital District dba Heart of Tx	322916301	\$931,499.61	9/20/2017	McCulloch County Hospital District	\$408,183.13
13	DY6	North Runnels Hospital	020989201	\$200,429.93	9/20/2017	North Runnels Hospital	\$87,828.40
13	DY6	Pecos County Memorial Hospital	130616905	\$1,336,973.03	9/20/2017	Pecos County Memorial Hospital	\$585,861.58
13	DY6	Preferred Hospital Leasing Coleman Inc.	316360201	\$965,875.97	9/20/2017	Coleman County Medical Center	\$423,246.85
13	DY6	Preferred Hospital Leasing Eldorado, Inc. dba Schleicher Co Med Ctr	179272301	\$318,040.05	9/20/2017	Schleicher County Hospital District	\$139,365.15
13	DY6	Preferred Hospital Leasing Junction, Inc dba Kimble Hospital	206083201	\$220,321.73	9/20/2017	Kimble County Hospital District	\$96,544.98
13	DY6	Reagan Hospital District dba Reagan Memorial Hospital	121806703	\$393,789.66	9/20/2017	Reagan Memorial Hospital District	\$172,558.63
13	DY6	San Angelo Community Medical Center	112693002	\$263,331.01	9/25/2017	Gregg County	\$115,391.65
13	DY6	Shannon Medical Center	137226005	\$4,781.02	9/25/2017	Coleman County Medical Center	\$2,095.04
13	DY6	Shannon Medical Center	137226005	\$4,781.02	9/25/2017	Concho County Hospital District	\$2,095.04
13	DY6	Shannon Medical Center	137226005	\$23,905.16	9/25/2017	Crockett County	\$10,475.24
13	DY6	Shannon Medical Center	137226005	\$4,718.38	9/25/2017	Menard County Hospital District	\$2,067.59
13	DY6	Shannon Medical Center	137226005	\$7,171.51	9/25/2017	MHMR Svcs for the Concho Valley	\$3,142.56
13	DY6	Shannon Medical Center	137226005	\$3,585.76	9/25/2017	Ballinger Memorial Hospital	\$1,571.28
14	DY6	Big Bend Regional Medical Center	094224503	\$1,298,499.86	9/20/2017	Ector County Hospital District	\$569,002.64

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14	DY6	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	131043506	\$2,463,917.73	9/20/2017	Ector County Hospital District	\$1,079,688.75
14	DY6	Crane County Hospital District dba Crane Memorial Hospital	199602701	\$146,471.86	9/20/2017	Crane County Hospital District	\$64,183.97
14	DY6	Culberson Hospital	176354201	\$543,269.99	9/20/2017	Culberson County Hospital District	\$238,060.91
14	DY6	Ector County Hospital District dba Medical Center Hospital	135235306	\$5,937,915.15	9/18/2017	Ector County Hospital District	\$2,601,994.42
14	DY6	HHSC (Big Spring State Hospital)	137918204	\$42,804.43	9/27/2017	HHSC	\$18,756.90
14	DY6	Martin County Hospital District	136145310	\$1,081,613.53	9/20/2017	Martin County Hospital District	\$473,963.05
14	DY6	McCamey County Hospital District	094172602	\$577,255.25	9/20/2017	McCamey Hospital & Convalescent Center	\$252,953.25
14	DY6	Memorial Hospital of Winkler County	094204701	\$1,230,769.58	9/20/2017	Memorial Hospital of Winkler County	\$539,323.23
14	DY6	Midland County Hospital District dba Midland Memorial Hospital	136143806	\$1,998,448.01	9/20/2017	Midland County Hospital District	\$5,257,719.92
14	DY6	North Texas MCA LLC dba Medical Center of Alliance	350857401	\$2,212,122.84	9/25/2017	Tarrant County Hospital Dist JPS (LPPF)	\$969,352.23
14	DY6	Odessa Regional Medical Center	112711003	\$1,578,763.87	9/25/2017	Permian Regional Medical Center	\$691,814.33
14	DY6	Permian Regional Medical Center	127298107	\$928,904.88	9/20/2017	Permian Regional Medical Center	\$407,046.12
14	DY6	Reeves County Hospital	112684904	\$361,432.59	9/20/2017	Reeves County Hospital District	\$158,379.76
14	DY6	Texas Tech University Health Sciences Center Odessa	081939301	\$918,847.67	9/26/2017	Texas Tech University Health Sciences Center of the Permian Basin	\$402,639.05
15	DY6	El Paso Children's Hospital	291854201	\$333,453.26	9/25/2017	El Paso County Hospital District	\$146,119.22
15	DY6	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$11,063,265.56	9/18/2017	El Paso County Hospital District dba University Medical Center of El Paso	\$4,847,922.97
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$1,664,546.01	9/25/2017	El Paso County Hospital District	\$729,404.06
15	DY6	HHSC (El Paso Psychiatric Center)	112751605	\$52,421.71	9/27/2017	HHSC	\$22,971.19
15	DY6	Sierra Providence East Medical Center	196829901	\$2,479,487.45	9/25/2017	El Paso County Hospital District dba University Medical Center of El Paso	\$1,086,511.40
15	DY6	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$933,003.01	9/25/2017	El Paso County Hospital District	\$408,841.92
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$3,672,779.37	9/25/2017	El Paso County Hospital District	\$1,609,411.92
15	DY6	Texas Tech University Health Sciences Center El Paso	084597603	\$1,055,821.82	9/26/2017	Texas Tech University Health Science Center	\$462,661.12
16	DY6	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	134772611	\$989,090.99	9/20/2017	Coryell County Memorial Hospital Authority	\$433,419.67
16	DY6	Goodall-Witcher Healthcare Foundation Administrati	137075116	\$148,922.80	9/20/2017	Goodall-Witcher Hospital Authority	\$65,257.97
16	DY6	Hamilton County General Hospital Inc	121792903	\$745,114.83	9/20/2017	Hamilton General Hospital	\$326,509.32
16	DY6	HHSC (Waco Center for Youth)	109966502	\$16,133,696.53	9/27/2017	HHSC	\$7,069,785.82
16	DY6	Hill Regional Hospital	133252005	\$684,618.90	9/20/2017	Hill County	\$300,000.00
16	DY6	Hill Regional Hospital	133252005	\$1,075,058.81	9/20/2017	Gregg County	\$471,090.77
16	DY6	Hillcrest Baptist Medical Center	138962907	\$657,711.50	9/20/2017	South Limestone Hospital District	\$288,209.18
16	DY6	Hillcrest Baptist Medical Center	138962907	\$21,217,997.03	9/20/2017	McLennan County LPPF	\$9,297,726.30
16	DY6	Limestone Medical Center	140714001	\$378,083.00	9/20/2017	South Limestone Hospital District	\$165,675.97
16	DY6	Mexia Principal Healthcare Ltd dba Parkview Region	111915801	\$2,207,269.81	9/20/2017	Midland County Hospital District	\$967,225.63
16	DY6	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$599,054.56	9/25/2017	McLennan County LPPF	\$262,505.71
17	DY6	Burleson St Joseph Health Center	112725003	\$1,007,112.12	9/11/2017	TAMUS Health Science Center	\$441,316.53
17	DY6	College Station Medical Center	020860501	\$980,126.29	9/11/2017	Brazos County Treasurer	\$429,491.34
17	DY6	College Station Medical Center	020860501	\$85,508.90	9/11/2017	Texas A&M University Health Science Center	\$37,470.00
17	DY6	Conroe Regional Medical Center	020841501	\$2,498,728.80	9/11/2017	Harris County Hospital District	\$1,094,942.96
17	DY6	Conroe Regional Medical Center	020841501	\$1,300,119.28	9/11/2017	Montgomery County Hospital District	\$569,712.27
17	DY6	Grimes St Joseph Health Center	147918003	\$3,975.21	9/11/2017	Grimes County	\$1,741.94
17	DY6	Grimes St Joseph Health Center	147918003	\$1,218,215.27	9/11/2017	TAMUS Health Science Center	\$533,821.93
17	DY6	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$1,380,672.04	9/11/2017	Harris County Hospital District	\$605,010.49
17	DY6	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$981,943.70	9/11/2017	Montgomery County Hospital District	\$430,287.73
17	DY6	Madison St Joseph Health Center	020990001	\$881,213.19	9/11/2017	TAMUS Health Science Center	\$386,147.62
17	DY6	Madison St Joseph Health Center	020990001	\$87,193.04	9/11/2017	Brazos County Treasurer	\$38,207.99
17	DY6	Scott & White Hospital - College Station	326725404	\$1,442,040.96	9/11/2017	Brazos County Treasurer	\$631,902.35
17	DY6	Scott & White Hospital Brenham	135226205	\$2,382,457.30	9/11/2017	Brazos County Treasurer	\$1,043,992.79
17	DY6	St. Joseph Regional Health Center	127267603	\$379,807.87	9/11/2017	Brazos County Treasurer	\$166,431.81
17	DY6	St. Joseph Regional Health Center	127267603	\$8,056.09	9/11/2017	Brazos County Treasurer	\$3,530.18
17	DY6	St. Luke's Community Health Services	160630301	\$660,539.53	9/11/2017	Harris County Hospital District	\$289,448.42
17	DY6	Strategic BH College Station LLC dba Rock Prai	338014903	\$47,967.89	9/11/2017	Brazos County Treasurer	\$21,019.53
17	DY6	Walker Co Hospital Corporation dba Huntsville Mem Hosp	189791001	\$1,173,728.05	9/11/2017	Walker County Hospital District	\$514,327.63
18	DY6	Baylor Med Ctr Garland & Mckinney dba BSW Med Ctr	314161601	\$4,518,673.82	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,980,082.87
18	DY6	Baylor Regional Medical Center at Plano	171848805	\$2,859,859.65	9/25/2017	Dallas County Hospital District dba Parkland HHS LPPF	\$1,253,190.50
18	DY6	Children's Medical Center of Dallas (Plano)	354178101	\$1,700,619.35	9/29/2017	Dallam and Hartley Counties Hospital District	\$745,211.40
18	DY6	Children's Medical Center of Dallas (Plano)	354178101	\$1,775,739.18	9/29/2017	Deaf Smith County Hospital District	\$778,128.91
18	DY6	Children's Medical Center of Dallas (Plano)	354178101	\$101,163.49	9/29/2017	Memorial Hospital of Winkler County	\$44,329.84
18	DY6	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$4,283,653.61	9/25/2017	Ector County Hospital District	\$1,877,097.01
18	DY6	Lake Pointe Operating Company LLC dba Lake Pointe Medical Center	020966001	\$4,386,852.10	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,922,318.59

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18	DY6	Medical Center of McKinney	112698903	\$1,881,842.04	9/25/2017	Ector County Hospital District	\$824,623.18
18	DY6	Sherman/Grayson Hospital LLC dba Wilson N Jones Reg Med Cntr	220351501	\$3,589,890.26	9/25/2017	Grayson County Cty Health Dept/LPPF	\$1,573,089.91
18	DY6	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$233,617.07	9/25/2017	Collin County Government	\$102,371.00
18	DY6	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$1,869,427.54	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$819,183.15
18	DY6	Texas Health Presbyterian Hosp of Allen dba Presbyterian Hosp of Allen	020982701	\$3,132,987.27	9/25/2017	Dallas County Hospital District dba Parkland health & Hospital System	\$1,372,875.02
18	DY6	Texas Health Presbyterian Hospital of Plano	094207002	\$6,685,701.92	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$2,929,674.58
18	DY6	The Heart Hospital Baylor Plano	185556101	\$1,945,364.79	9/25/2017	Dallas County Hosp Dist dba Parkland HHS LPPF	\$852,458.85
18	DY6	UHS Texoma, Inc. dba Texoma Medical Center	194997601	\$1,639,329.42	9/25/2017	Grayson County Cty Health Dept/LPPF	\$718,354.15
19	DY6	Chillicothe Hospital	154632701	\$122,321.09	9/20/2017	Chillicothe Hospital District	\$53,601.10
19	DY6	Clay County Memorial Hospital	094138703	\$454,111.57	9/20/2017	Clay County Hospital District	\$198,991.69
19	DY6	Electra Memorial Hospital	135034009	\$509,472.93	9/20/2017	Electra Memorial Hospital (Electra Hospital District)	\$223,251.04
19	DY6	Faith Community Hospital	119874904	\$621,141.90	9/20/2017	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$272,184.38
19	DY6	Gainesville Memorial Hospital	121777003	\$2,620,727.80	9/20/2017	Gainesville Hospital District	\$1,148,402.92
19	DY6	Graham Hospital Distirct	346945401	\$542,553.58	9/20/2017	Graham Hospital District	\$237,746.98
19	DY6	Hardeman County Memorial Hospital	121692107	\$325,293.15	9/20/2017	Hardeman County Hospital District	\$142,543.46
19	DY6	HHSC (North Texas State Hospital Vernon)	021196301	\$369,629.69	9/27/2017	HHSC	\$161,971.73
19	DY6	HHSC (North Texas State Hospital Wichita Falls)	021195501	\$300,703.96	9/27/2017	HHSC	\$131,768.48
19	DY6	Muenster Memorial Hospital	120745806	\$88,607.92	9/20/2017	Muenster Memorial Hospital	\$38,827.99
19	DY6	Nocona General Hospital	127310404	\$320,763.42	9/20/2017	Nocona General Hospital District	\$140,558.53
19	DY6	Olney Hamilton Hospital District dba Hamilton Hospital	110856504	\$440,337.65	9/20/2017	Olney Hamilton Hospital District	\$192,955.96
19	DY6	Seymour Hospital	138353107	\$557,736.24	9/20/2017	Seymour Hospital (Baylor County HD)	\$244,400.02
19	DY6	Throckmorton County Memorial Hospital	088189803	\$590,493.84	9/20/2017	Throckmorton County Memorial Hospital	\$258,754.40
19	DY6	United Regional Health Care System	135237906	\$2,145,139.21	9/20/2017	Clay County	\$940,000.00
19	DY6	United Regional Health Care System	135237906	\$365,130.08	9/20/2017	Nocona General Hospital	\$160,000.00
19	DY6	United Regional Health Care System	135237906	\$1,007,163.30	9/20/2017	Wibarger General Hospital	\$441,338.96
19	DY6	United Regional Health Care System	135237906	\$1,483,340.94	9/20/2017	Hardeman County Memorial Hospital District	\$650,000.00
19	DY6	United Regional Health Care System	135237906	\$2,122,318.58	9/20/2017	Helen Farabee Centers	\$930,000.00
19	DY6	United Regional Health Care System	135237906	\$1,574,623.46	9/20/2017	Jack County Hospital District	\$690,000.00
19	DY6	United Regional Health Care System	135237906	\$1,369,237.79	9/20/2017	Seymour Hospital	\$600,000.00
19	DY6	United Regional Health Care System	135237906	\$2,898,219.99	9/20/2017	Graham Hospital District	\$1,270,000.00
19	DY6	United Regional Health Care System	135237906	\$3,879,507.07	9/20/2017	Olney Hamilton Hospital District	\$1,700,000.00
19	DY6	United Regional Health Care System	135237906	\$319,488.82	9/20/2017	Throckmorton County Hospital District	\$140,000.00
19	DY6	United Regional Health Care System	135237906	\$570,515.75	9/20/2017	Electra Memorial Hospital (Electra Hospital District)	\$250,000.00
19	DY6	Wilbarger General Hospital	112707808	\$785,324.78	9/20/2017	Wilbarger General Hospital District	\$344,129.32
20	DY6	Fort Duncan Medical Center	110803703	\$1,443,791.24	9/20/2017	Maverick County Hospital District	\$632,669.32
20	DY6	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$275,591.21	9/25/2017	Webb County	\$120,764.07
20	DY6	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$1,572,279.16	9/25/2017	Webb County LPPF	\$688,972.73
20	DY6	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$273,909.70	9/20/2017	Webb County	\$120,027.23
20	DY6	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$9,986,217.05	9/20/2017	Webb County LPPF	\$4,375,960.31
\$1,041,880,753.61							\$456,552,146.23