

Uncompensated Care Payment  
September 2018-October 2018

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY7	Athens Hospital LLC	139173209	751,430.47	9/25/2018	Smith County LPPF	\$324,016.82
1	DY7	Carthage Hospital LLC	094127002	\$1,367,820.99	9/20/2018	Smith County LPPF	\$589,804.41
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$1,201,660.02	9/25/2018	Bowie County	\$518,155.80
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$3,052,516.28	9/25/2018	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$1,316,245.02
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$282,743.53	9/25/2018	Cass County	\$121,919.01
1	DY7	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976902	\$2,808,167.72	9/25/2018	Bowie County LPPF	\$1,210,881.92
1	DY7	Christus Hopkins Health Alliance	366812101	\$4,114,793.76	9/20/2018	Hopkins County Hospital District (Hopkins County Memorial Hospi	\$1,774,299.07
1	DY7	Essent PRMC LP Paris Regional Medical Center	163111101	\$1,414,944.27	9/20/2018	Lamar County	\$610,123.97
1	DY7	Essent PRMC LP Paris Regional Medical Center	163111101	\$2,588,566.28	9/20/2018	Rice Hospital District	\$1,116,189.78
1	DY7	Fairfiled Hospital District dba Freeststone Medical Center	376537203	\$679,893.00	9/20/2018	Fairfield Hospital Districe	\$293,169.86
1	DY7	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$1,402,497.84	9/20/2018	Fannin County Hospital Authority dba TMC Bonham Hosp	\$604,757.07
1	DY7	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$2,526,422.01	9/25/2018	Gregg County	\$1,089,393.17
1	DY7	Henderson Hospital LLC	208843701	\$1,724,879.75	9/20/2018	Smith County LPPF	\$743,768.15
1	DY7	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	1,994,390.82	9/25/2018	Hunt Memorial Hospital District	\$859,981.32
1	DY7	Jacksonville Hospital LLC	130612806	\$1,922,227.09	9/20/2018	Smith County LPPF	\$828,864.32
1	DY7	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$912,418.85	9/25/2018	Gregg County	\$393,435.01
1	DY7	Mother Frances Hospital - Jacksonville	141858401	\$3,365,873.54	9/20/2018	Smith County LPPF	\$1,451,364.67
1	DY7	Mother Frances Hospital - Tyler	094108002	\$5,489,902.90	9/25/2018	Smith County LPPF	\$2,367,246.13
1	DY7	Mother Frances Hospital - Winnsboro	127301306	\$1,374,455.01	9/20/2018	Smith County LPPF	\$592,665.00
1	DY7	Pittsburg Hospital LLC	138374715	\$1,379,677.62	9/20/2018	Smith County LPPF	\$594,916.99
1	DY7	Quitman Hospital LLC	017624011	\$1,304,236.57	9/20/2018	Smith County LPPF	\$562,386.81
1	DY7	The University of Texas Health Science Center at Tyler	127278304	\$819,709.11	9/26/2018	The University of Texas Health Science Center at Tyler	\$353,458.57
1	DY7	Titus Regional Medical Center	138913209	\$766,980.06	9/20/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$330,721.80
1	DY7	Tyler Regional Hospital	020812601	\$9,584,445.25	9/25/2018	Smith County LPPF	\$4,132,812.79
1	DY7	Wadley Regional Medical Center	207311601	\$769,583.02	9/25/2018	Bowie County	\$331,844.20
1	DY7	Wadley Regional Medical Center	207311601	\$181,078.36	9/25/2018	Cass County	\$78,080.99
1	DY7	Wadley Regional Medical Center	207311601	\$1,798,443.95	9/25/2018	Bowie County LPPF	\$775,489.03
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$1,507,421.15	9/25/2018	Jefferson County	\$650,000.00
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$301,484.23	9/25/2018	Spindletop Center	\$130,000.00
2	DY7	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$5,484,659.62	9/25/2018	City of Beaumont	\$2,364,985.23
2	DY7	Brazosport Regional Health System	112671602	\$194,107.42	9/25/2018	Matagorda County Hospital District	\$83,699.12
2	DY7	CHCA Pearland LP dba Pearland Medical Center	349366001	\$2,830,984.53	9/25/2018	Harris County Hospital District	\$1,220,720.53
2	DY7	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$1,739,332.10	9/20/2018	Tyler County Hospital	\$750,000.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$816,500.49	9/20/2018	City of Beaumont	\$352,075.01
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$2,203,153.99	9/25/2018	Jefferson County	\$950,000.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$463,821.89	9/25/2018	Spindletop Center	\$200,000.00
2	DY7	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$4,500,282.21	9/25/2018	City of Beaumont	\$1,940,521.69
2	DY7	Liberty-Dayton Regional Medical Center	284333604	\$772,061.46	9/20/2018	Liberty County Hospital District #1	\$332,912.90
2	DY7	Memorial Hospital of Polk County dba Mem Med Ctr L	112697102	\$3,683,552.62	9/20/2018	Brazos County Treasurer	\$1,588,347.89
2	DY7	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$293,717.63	9/20/2018	San Augustine City-County Hospital District	\$126,651.04
2	DY7	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$8,088,705.01	9/20/2018	Belleville Hospital District	\$3,487,849.60
2	DY7	Memorial Med Ctr - San Augustine	130734007	\$598,098.91	9/20/2018	Angelina County	\$257,900.25
2	DY7	Nacogdoches Memorial Hospital	131030203	\$5,362,262.57	9/20/2018	Nacogdoches County Hospital District	\$2,312,207.62
2	DY7	Preferred Hospital Leasing Hemphill Inc	200683501	\$471,261.60	9/20/2018	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$203,208.00
2	DY7	Sweeny Community Hospital	020988401	\$1,486,268.02	9/20/2018	Sweeny Hospital District	\$640,878.77
2	DY7	TH Healthcare Ltd dba Nacogdoches Med Ctr	130605205	\$2,759,102.81	9/20/2018	Citizens Medical Center	\$1,189,725.13
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$463,821.89	9/25/2018	Jefferson County	\$200,000.00
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$185,528.76	9/25/2018	Spindletop Center	\$80,000.00
2	DY7	The Medical Center of Southeast Texas LP	163925401	\$996,907.33	9/25/2018	University of Texas Medical Branch at Galveston	\$429,866.44
2	DY7	Tyler County Hospital	136381405	\$613,351.74	9/20/2018	Tyler County Hospital	\$264,477.27
2	DY7	Woodland Heights Medical Center	094164302	\$2,558,446.03	9/20/2018	Angelina County	\$1,103,201.93
3	DY7	Bayside Community Hospital	020993401	\$370,251.04	9/20/2018	Chambers County Hospital District	\$159,652.25
3	DY7	Bellville St Joseph Health Center	083290905	\$683,980.73	9/20/2018	Brazos County Treasurer	\$294,932.49
3	DY7	CAHRMC LLC dba Rice Medical Center	212060201	\$437,057.05	9/20/2018	Rice Hospital District	\$188,459.00
3	DY7	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$2,296,292.74	9/25/2018	Harris County Hospital District	\$990,161.43
3	DY7	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$2,451,499.26	9/25/2018	Harris County Hospital District	\$1,057,086.48
3	DY7	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$1,592,750.46	9/25/2018	Galveston County	\$686,794.00
3	DY7	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$3,212,122.66	9/25/2018	Harris County Hospital District	\$1,385,067.29
3	DY7	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	112712802	\$1,639,916.33	9/25/2018	Harris County Hospital District	\$707,131.92
3	DY7	Columbus Community Hospital	135033204	\$289,888.68	9/20/2018	Lavaca Medical Center	\$125,000.00
3	DY7	Columbus Community Hospital	135033210	\$148,190.49	9/20/2018	Gonzales County Hospital District	\$63,899.74
3	DY7	Cy-Fair Medical Center Hospital LLC	378029801	\$395,067.97	10/4/2018	Harris County Hospital District	\$170,353.31
3	DY7	Cy-Fair Medical Center Hospital LLC	378029801	\$395,068.00	10/4/2018	Oak Bend Medical Center	\$170,353.32
3	DY7	El Campo Memorial Hospital	311054601	\$1,270,133.21	9/20/2018	West Wharton County Hospital District	\$547,681.44
3	DY7	Harris County Hospital District	133355104	\$11,740,259.11	9/17/2018	Harris County Hospital District	\$5,062,399.73
3	DY7	Houston North West Medical Center	193867201	\$1,716,005.61	9/25/2018	Harris County Hospital District	\$739,941.62
3	DY7	Houston-PPH LLC dba Park Plaza Hospital	378943001	\$1,393,260.39	9/25/2018	Harris County Hospital District	\$600,773.88
3	DY7	Matagorda County Hospital District dba Matagorda R	130959304	\$1,189,352.85	9/20/2018	Matagorda County Hospital District	\$512,848.95
3	DY7	MD Anderson Cancer Center	112672402	\$2,613,165.38	9/26/2018	MD Anderson Cancer Center	\$1,126,796.91
3	DY7	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$14,984,625.35	9/25/2018	Harris County Hospital District	\$6,461,370.45
3	DY7	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$17,370,150.02	9/25/2018	Harris County Hospital District	\$7,490,008.69
3	DY7	Memorial Hermann Hospital Katy	146509801	\$1,827,207.91	9/25/2018	Harris County Hospital District	\$787,892.05
3	DY7	Memorial Hermann Hospital Memorial City	020934801	\$1,624,062.87	9/27/2018	Harris County Hospital District	\$700,295.91

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3	DY7	Memorial Hermann Hospital Sugar Land	146021401	\$745,975.79	9/25/2018	Harris County Hospital District	\$321,664.76
3	DY7	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$391,296.34	9/25/2018	Harris County Hospital District	\$168,726.98
3	DY7	Memorial Medical Center - Port Lavaca	137909111	\$699,656.68	9/20/2018	Calhoun County dba Memorial Medical Center	\$301,691.96
3	DY7	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$2,046,130.45	9/25/2018	Harris County Hospital District	\$882,291.45
3	DY7	Methodist Sugar Land	094219503	\$4,158,597.43	9/27/2018	Texas Higher Education Coordinating Board	\$1,793,187.21
3	DY7	Methodist Willowbrook	140713201	\$3,868,464.49	9/27/2018	Texas Higher Education Coordinating Board	\$1,668,081.89
3	DY7	North Houston-TRMC LLC	377705401	\$881,718.62	10/4/2018	Harris County Hospital District	\$380,197.07
3	DY7	Oak Bend Medical Center	127303903	3,215,695.64	9/25/2018	Oak Bend Medical Center	\$1,386,607.96
3	DY7	Palacios Community Medical Center	152686501	\$460,260.64	10/17/2018	Matagorda County Hospital District dba Matagorda Regional Medical	\$198,464.39
3	DY7	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$564,924.72	9/25/2018	Harris County Hospital District	\$243,595.54
3	DY7	San Jacinto Methodist Hospital	137962006	\$2,329,925.58	9/27/2018	Texas Higher Education Coordinating Board	\$1,004,663.91
3	DY7	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$2,727,264.26	9/25/2018	The University of Texas Medical Branch at Galveston	\$1,175,996.35
3	DY7	St. Lukes Episcopal Hospital	127300503	\$1,054,758.81	9/25/2018	Brazos County Treasurer	\$454,812.00
3	DY7	St. Lukes Episcopal Hospital	127300503	\$3,904,046.06	9/25/2018	Harris County Hospital District	\$1,683,424.66
3	DY7	St. Lukes Hospital at the Vintage	339153401	\$509,955.54	9/25/2018	Harris County Hospital District	\$219,892.83
3	DY7	St. Luke's Sugar Land Partnership LLP	298019501	\$948,547.89	9/25/2018	Harris County Hospital District	\$409,013.85
3	DY7	Texas Children's Hospital	139135109	\$9,047,492.81	9/25/2018	Harris County Hospital District	\$3,901,278.90
3	DY7	Texas Children's Hospital	139135109	\$9,047,492.81	9/27/2018	Texas Higher Education Coordinating Board	\$3,901,278.90
3	DY7	The Methodist Hospital - Houston	137949705	\$7,384,036.25	9/27/2018	Texas Higher Education Coordinating Board	\$3,183,996.43
3	DY7	University of Texas Health Science Center @ Houston	021187203	\$30,464.54	9/26/2018	University of Texas Health Science Center @ Houston	\$13,136.31
3	DY7	UT Health Science Center at Houston	111810101	\$3,858,547.66	9/26/2018	University of Texas Health Science Center at Houston	\$1,663,805.75
3	DY7	Winnie Community Hospital	148698701	\$672,028.53	9/20/2018	Winnie-Stowell Hospital District	\$289,778.70
4	DY7	Christus Spohn Hospital Alice	094222903	\$5,514,591.23	9/20/2018	Nueces County Hospital District	\$2,377,891.74
4	DY7	Christus Spohn Hospital Beeville	020811801	\$3,372,136.06	9/20/2018	Nueces County Hospital District	\$1,454,065.07
4	DY7	Christus Spohn Hospital Kleberg	136436606	\$4,370,964.19	9/20/2018	Nueces County Hospital District	\$1,884,759.76
4	DY7	County of Victoria dba Citizens Medical Center	137907508	1,291,436.04	9/25/2018	Citizens Medical Center	\$556,867.22
4	DY7	Cuero Community Hospital (Dewitt Med Dist)	138911619	\$719,321.57	9/20/2018	Cuero Community Hospital	\$310,171.46
4	DY7	DeTar Hospital	094118902	\$2,055,675.44	9/25/2018	Nueces County Hospital District	\$886,407.25
4	DY7	Gonzales County Hospital District	121785303	\$1,082,096.29	9/20/2018	Gonzales County Hospital District	\$466,599.92
4	DY7	Jackson County Hospital	121808305	\$814,994.74	9/20/2018	Jackson County Hospital District	\$351,425.73
4	DY7	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$1,239,643.32	9/20/2018	Karnes County Hospital District	\$534,534.20
4	DY7	Lavaca Medical Center	135233809	\$309,665.17	9/20/2018	Lavaca Medical Center	\$133,527.62
4	DY7	Refugio County Memorial Hospital	020991801	\$807,480.17	9/20/2018	Refugio County Memorial Hospital District	\$348,185.45
4	DY7	Spohn Health System dba Spohn Memoiral Hospital	121775403	\$2,291,730.75	9/25/2018	Nueces County Hospital District	\$9,612,194.30
4	DY7	The Corpus Christi Medical Center	020973601	\$1,665,034.76	9/25/2018	Nueces County Hospital District	\$717,962.99
4	DY7	Yoakum Community Hospital	112673204	\$980,657.44	9/20/2018	Yoakum Hospital District	\$422,859.49
5	DY7	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$8,256,425.58	9/25/2018	Hidalgo County	\$3,560,170.71
5	DY7	Columbia Valley Regional Med Ctr	020947001	\$3,794,925.74	9/25/2018	Cameron County Health Care	\$1,636,371.98
5	DY7	Doctors Hospital at Renaissance	160709501	\$11,770,848.84	9/25/2018	Hidalgo County	\$5,075,590.02
5	DY7	Harlingen Medical Center	154504801	\$1,671,462.78	9/25/2018	Cameron County	\$720,734.75
5	DY7	Knapp Medical Center	135035706	\$3,779,150.51	9/25/2018	Hidalgo County	\$1,629,569.70
5	DY7	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$13,287,222.08	9/25/2018	Hidalgo County	\$5,729,450.16
5	DY7	Mission Hospital Inc	112679902	\$4,203,768.02	9/25/2018	Hidalgo County	\$1,812,664.77
5	DY7	Starr County Memorial Hospital	136332705	\$2,714,323.21	9/20/2018	Starr County	\$1,170,416.17
5	DY7	Strategic BH Brownsville LLC	371439601	\$636,395.38	9/25/2018	Cameron County Health Care Funding District	\$274,413.69
5	DY7	Valley Baptist Medical Center - Brownsville	294543801	\$3,636,330.01	9/25/2018	Cameron County	\$1,567,985.50
5	DY7	Valley Baptist Medical Center - Brownsville	294543801	\$3,407,534.97	9/25/2018	Cameron County Health Care	\$1,469,329.08
5	DY7	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$3,636,330.01	9/25/2018	Cameron County	\$1,567,985.50
5	DY7	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$2,973,344.29	9/25/2018	Cameron County Health Care	\$1,282,106.06
6	DY7	Baptist Medical Center	159156201	\$9,637,314.47	9/25/2018	Bexar County Hospital District (Univ Hlth Sys)	\$4,155,610.00
6	DY7	Christus Santa Rosa Hospital	020844901	\$5,007,866.54	9/25/2018	Bexar County Hospital District (Univ Hlth Sys)	\$2,159,392.05
6	DY7	Christus Santa Rosa Hospital	020844901	\$224,953.62	9/25/2018	Comal County	\$97,000.00
6	DY7	Christus Santa Rosa Hospital	020844903	\$2,679,699.17	9/25/2018	Bexar County Hospital	\$1,155,486.28
6	DY7	Clarity Child Guidance Center	112742503	\$153,144.41	9/25/2018	Karnes County Hospital District	\$66,035.87
6	DY7	Community Medicine Associates	092414401	\$686,622.05	9/26/2018	Bexar County HD	\$296,071.43
6	DY7	Dimmit County Memorial Hospital	217884001	\$3,745,803.55	9/20/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$1,615,190.49
6	DY7	Frio Regional Hospital	112688002	\$2,095,706.47	9/20/2018	Frio Hospital District	\$903,668.63
6	DY7	Guadalupe Valley Hospital	138411709	1,592,427.99	9/25/2018	Guadalupe County Hospital Board dba Guadalupe Regional Medical	\$686,654.95
6	DY7	Hill Country Memorial Hospital	136430906	\$1,356,104.66	9/20/2018	Fredericksburg Hospital Authority	\$584,752.33
6	DY7	Medina County Hosp District dba Medina Regional Hosp	212140201	\$1,108,043.65	9/20/2018	Medina County Hospital District dba Medina Regional Hospital	\$477,788.42
6	DY7	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$784,762.52	9/25/2018	Bexar County Hospital District (Univ Hlth Sys)	\$338,389.60
6	DY7	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$8,629,627.76	9/25/2018	Bexar County Hospital District (Univ Hlth Sys)	\$3,721,095.49
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$417,439.70	9/25/2018	Dimmit County Memorial Hospital	\$180,000.00
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$1,623,376.62	9/25/2018	Uvalde County Hospital Authority	\$700,000.00
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$159,148.63	9/25/2018	Karnes County Hospital District	\$68,624.89
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$115,955.47	9/25/2018	Frio Hospital District	\$50,000.00
6	DY7	Nix Hospital System dba Nix Health Care System	297342201	\$1,275,510.20	9/25/2018	Medina County Hospital District dba Medina Regional Hospital	\$550,000.00
6	DY7	Resolute Hospital Company LLC	343723801	\$10,537.64	9/25/2018	University Health System (Bexar County)	\$4,543.83
6	DY7	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$3,210,843.32	9/20/2018	Fredericksburg Hospital Authority	\$1,384,515.64
6	DY7	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$811,688.31	9/20/2018	Guadalupe Regional Medical Center	\$350,000.00
6	DY7	South Texas Regional Medical Center	121780403	\$2,584,562.85	10/15/2018	Lavaca Medical Center (hospital district)	\$1,114,463.50
6	DY7	Southwest General Hospital	136491104	\$2,844,073.47	9/25/2018	Midland County Hospital District	\$1,226,364.48
6	DY7	University Health System (Bexar County Hospital District)	136141205	\$17,665,886.29	9/17/2018	University Health System (Bexar County Hospital District)	\$7,617,530.17
6	DY7	University of Texas Health Science Center SA	085144601	\$1,583,168.11	9/26/2018	UTHSCA dba UT Health Science Center at San Antonio	\$682,662.09

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6	DY7	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782006	\$1,603,728.53	9/20/2018	Uvalde County Hospital Authority	\$691,527.74
6	DY7	Val Verde Regional Medical Center	119877204	\$2,315,342.88	9/20/2018	Val Verde Regional Medical Center	\$998,375.85
6	DY7	Wilson Memorial Hospital - Floresville	135151206	\$942,718.90	9/20/2018	Wilson County Memorial Hospital Floresville (Connally Memorial Hos	\$406,500.39
7	DY7	Central Texas Medical Center - San Marcos	121789503	\$533,823.03	9/25/2018	Hays County	\$230,184.49
7	DY7	Seton Family of Hospitals dba Dell Children's Med Ctr Austin	186599001	\$795,017.65	9/25/2018	McLennan County (LPPF)	\$342,811.61
7	DY7	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$1,391,712.29	9/20/2018	McLennan County	\$600,106.34
7	DY7	Seton Healthcare dba Seton Medical Center Hays	208013701	\$371,034.32	9/25/2018	Caldwell County	\$159,990.00
7	DY7	Seton Healthcare dba Seton Medical Center Hays	208013701	\$1,663,775.19	9/25/2018	Hays County	\$717,419.86
7	DY7	St. Mark's Medical Center	176692501	\$78,413.73	9/20/2018	Fayette County	\$33,812.00
7	DY7	St. Mark's Medical Center	176692501	\$115,955.47	9/20/2018	Lee County	\$50,000.00
8	DY7	Cedar Park Health System, LP dba Cedar Park Reg Med Ctr	192622201	\$334,964.91	9/25/2018	Gregg County	\$144,436.87
8	DY7	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$68,527.90	9/25/2018	Bell County LPPF	\$29,549.23
8	DY7	Metroplex Adventist Hospital - Killeen	094119702	\$713,665.77	9/25/2018	Lampasas County	\$307,732.68
8	DY7	Metroplex Adventist Hospital - Killeen	094119702	\$214,076.90	9/25/2018	Lampasas County	\$92,309.96
8	DY7	Metroplex Adventist Hospital - Lampasas	149073203	\$1,252,373.65	9/20/2018	Hays County	\$540,023.52
8	DY7	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$303,289.75	10/4/2018	Rockdale Hospital District	\$130,778.54
8	DY7	Scott & White Clinic - Temple	126672804	\$615,112.29	9/26/2018	Bell County	\$265,236.42
8	DY7	Scott & White Hospital - Llano	220798701	\$2,095,812.62	9/20/2018	Brazos County Treasurer	\$903,714.40
8	DY7	Scott & White Hospital - Marble Falls	353712801	\$7,395,780.40	9/20/2018	Brazos County Treasurer	\$3,189,060.51
8	DY7	Scott & White Hospital - Round Rock	190123302	\$140,189.66	9/25/2018	Brazos County Treasurer	\$60,449.78
8	DY7	Scott & White Hospital - Taylor	136327710	\$1,623,925.63	9/20/2018	Brazos County Treasurer	\$700,236.73
8	DY7	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$2,282,905.87	9/25/2018	Bell County LPPF	\$984,389.01
8	DY7	Seton Healthcare - Austin	194106401	\$2,675,700.30	9/25/2018	Travis County Hospital District	\$1,153,761.97
8	DY7	Seton Highland Lakes	094151004	\$1,591,471.94	9/20/2018	McLennan County LPPF	\$686,242.70
8	DY7	St David's Hlthcare Partnership LP LLP dba Round Rock Med Ctr	020957901	\$1,344,381.33	9/25/2018	El Paso County Hospital District	\$579,697.23
9	DY7	Baylor Heart & Vascular Center, L.L.P.	151691601	\$877,314.82	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$378,298.15
9	DY7	Baylor Medical Center at Carrollton	344925801	\$210,591.74	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$90,807.16
9	DY7	Baylor Medical Center at Irving	121776205	\$2,016,714.29	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$869,607.20
9	DY7	Baylor University Medical Center	139485012	\$8,208,016.49	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$3,539,296.71
9	DY7	BT Garland JV LLP	362293801	\$975,368.48	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$420,578.89
9	DY7	Children's Medical Center of Dallas	138910807	\$5,162,066.95	9/25/2018	Culberson County Hospital District	\$2,225,883.27
9	DY7	Children's Medical Center of Dallas	138910807	\$1,275,510.20	9/25/2018	Comanche County Consolidated Hospital District	\$550,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$1,391,465.68	9/25/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospit	\$600,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$1,623,376.62	9/25/2018	Deaf Smith County Hospital District	\$700,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$2,898,886.83	9/25/2018	Matagorda County Hospital District	\$1,250,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$695,732.84	9/25/2018	DM Cogdell Memorial Hospital dba Scurry County	\$300,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$579,777.37	9/25/2018	Plains Memorial Hospital Disproportionate Share Account (Castro Co	\$250,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$231,910.95	9/25/2018	Hemphill County Hospital District	\$100,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$463,821.89	9/25/2018	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$200,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$1,681,354.36	9/25/2018	Swisher Memorial Healthcare System (County Hospital District)	\$725,000.00
9	DY7	Children's Medical Center of Dallas	138910807	\$1,066,790.35	9/25/2018	Terry Memorial Hospital District	\$460,000.00
9	DY7	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$5,392,520.18	9/25/2018	Dallas County Hospital District	\$2,325,254.70
9	DY7	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$796,771.71	9/25/2018	Dallas County Hospital District	\$343,567.96
9	DY7	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$128,986.55	9/25/2018	Denton County	\$55,619.00
9	DY7	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979302	\$143,931.59	9/25/2018	Dallas County Hospital District	\$62,063.30
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$17,393.32	9/25/2018	Denton County	\$7,500.00
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$255,093.18	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$109,996.18
9	DY7	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$37,142,365.65	9/17/2018	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	\$16,015,788.07
9	DY7	Dallas Medical Center	219336901	\$1,609,285.69	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$693,923.99
9	DY7	Flower Mound Hospital Partners LLC dba Texas Health Presbyterian Hospital Flower Mound	217744601	\$1,688,371.73	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$728,025.89
9	DY7	Methodist Charlton Medical Center	126679303	\$3,243,667.07	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,398,669.24
9	DY7	Methodist Hosp of Dallas dba Methodist Richardson Med Center	209345201	\$928,949.28	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$400,562.93
9	DY7	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$2,986,901.60	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,287,951.97
9	DY7	Presbyterian Hospital Of Dallas	020908201	\$4,588,260.37	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$1,978,457.87
9	DY7	Presbyterian Kaufman	094140302	\$411,534.81	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$177,453.81
9	DY7	Prime Healthcare Services Mesquite LLC dba Dallas Regional Medical Center	354018901	\$1,890,463.36	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$815,167.80
9	DY7	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$1,847,768.67	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$786,757.85
9	DY7	Texas Health Denton	020967801	\$161,393.78	9/25/2018	Denton County	\$69,593.00
9	DY7	Texas Health Denton	020967801	\$590,559.16	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$254,649.11
9	DY7	Texas Health Presbyterian Hospital of Plano	094207002	\$86,931.82	9/25/2018	Collin County Government	\$37,485.00
9	DY7	Texas Regional Medical Center dba Baylor Scott & White Sunnyvale	209719801	\$1,147,746.22	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$494,908.17
9	DY7	Texas Scottish Rite Hospital For Crippled Children	315440301	\$805,363.52	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$347,272.75
9	DY7	The Heart Hospital Baylor Denton	330388501	\$35,982.58	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$15,515.69
9	DY7	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$1,208,025.49	9/27/2018	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	\$520,900.59
9	DY7	UT SW Medical Ctr at Dallas University Hospital	175287501	\$7,022,656.59	9/26/2018	UT SW Medical Ctr at Dallas University Hospital	\$3,028,169.52
10	DY7	Baylor All Saints Medical Center	135036506	\$3,593,585.06	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$1,549,553.88
10	DY7	Baylor Medical Center at Waxahachie	135223905	\$1,086,933.93	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$468,685.91
10	DY7	Baylor Regional Medical Center Grapevine	127262703	\$612,775.90	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$264,228.97
10	DY7	Children's Medical Center of Dallas	138910807	\$1,739,332.10	9/25/2018	Titus County Hospital District	\$750,000.00
10	DY7	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$173,169.99	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$74,670.90
10	DY7	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$2,619,977.81	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$1,129,734.43
10	DY7	Cook Children's Medical Center	021184901	\$22,507,408.35	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$9,705,194.48
10	DY7	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$8,327,503.13	9/20/2018	Decatur Hospital Authority dba Wise Regional Health System	\$3,590,819.35
10	DY7	Harris Methodist Fort Worth Hospital	112677302	\$4,567,538.59	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$1,969,522.64

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
10	DY7	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	127304703	\$437,837.50	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$188,795.53
10	DY7	Harris Methodist Southwest Hospital	120726804	\$1,103,309.35	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$475,746.99
10	DY7	Hospitalist Medicine Physicians of TX PLLC (Sound Physicians)	338292101	\$28,408.84	9/26/2018	Tarrant County Hospital District	\$12,249.89
10	DY7	Lake Granbury Medical Center	094178302	\$148,900.74	9/27/2018	Hood County	\$64,206.00
10	DY7	Lake Granbury Medical Center	094178302	\$505,565.86	9/27/2018	Hood County Hospital District	\$218,000.00
10	DY7	Lake Granbury Medical Center	094178302	\$3,813,923.56	9/27/2018	Gregg County	\$1,644,563.84
10	DY7	Medical Center of Arlington	020950401	\$2,325,985.27	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$1,002,964.85
10	DY7	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$993,532.05	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$428,411.02
10	DY7	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$1,775,191.70	9/20/2018	Gregg County	\$765,462.66
10	DY7	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$240,579.06	9/20/2018	Navarro County	\$103,737.69
10	DY7	PRHC-Ennis, L.P. dba Ennis Regional Medical Center	121822403	\$766,905.06	9/25/2018	Ellis County	\$330,689.46
10	DY7	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$355,614.70	9/20/2018	Somervell County Hospital District	\$153,341.06
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	\$18,095,721.24	9/17/2018	Tarrant County Hospital District dba JPS Health Network	\$7,802,875.00
10	DY7	Texas Health Arlington Memorial Hospital	130614405	\$1,127,628.62	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$486,233.46
10	DY7	Texas Health Harris Methodist Alliance	316296801	\$318,935.18	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$137,524.85
10	DY7	Texas Health Harris Methodist HEB	136326908	\$420,025.72	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$181,115.09
10	DY7	Texas Health Harris Methodist Hospital Cleburne	131036903	\$207,387.69	9/25/2018	Johnson County	\$89,425.57
10	DY7	Texas Health Harris Methodist Hospital Stephenville	121794503	\$2,834,540.12	9/20/2018	Tarrant County Hospital District JPS LPPF	\$1,222,253.70
10	DY7	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$381,474.56	9/25/2018	Tarrant County Hospital Dist JPS (LPPF)	\$164,491.83
11	DY7	Anson General Hospital	364187001	\$832,343.76	9/20/2018	Anson General Hospital	\$358,906.63
11	DY7	ARMC-LP dba Abilene Regional Medical Center	112705203	\$517,729.80	9/25/2018	Midland County Hospital District	\$223,245.09
11	DY7	Brownwood Regional Medical Ctr	020930601	\$2,071,398.98	9/20/2018	Brazos County Treasurer	\$893,187.24
11	DY7	Comanche County Medical Center Company	281406304	\$745,328.46	9/20/2018	Comanche County Consolidated Hospital District	\$321,385.63
11	DY7	Eastland Memorial Hospital	137074409	\$740,653.53	9/20/2018	Eastland Memorial Hospital District	\$319,369.80
11	DY7	Fisher County Hospital	112692202	\$187,189.01	9/20/2018	Fisher County Hospital District	\$80,715.90
11	DY7	Hamlin Memorial Hospital	094131202	\$136,696.99	9/20/2018	Hamlin Memorial Hospital	\$58,943.74
11	DY7	Haskell Memorial Hospital	112702904	\$227,402.64	9/20/2018	Haskell County Hospital District	\$98,056.02
11	DY7	Hendrick Medical Center	138644310	\$358,628.15	9/25/2018	Comanche County Consolidated Hospital District	\$154,640.46
11	DY7	Hendrick Medical Center	138644310	\$811,688.31	9/25/2018	Eastland Memorial Hospital District	\$350,000.00
11	DY7	Hendrick Medical Center	138644310	\$231,910.95	9/25/2018	Fisher County Hospital District	\$100,000.00
11	DY7	Hendrick Medical Center	138644310	\$579,777.37	9/25/2018	Haskell Memorial Hospital (Haskell County Hospital District)	\$250,000.00
11	DY7	Hendrick Medical Center	138644310	\$347,866.42	9/25/2018	Stonewall Memorial Hospital (County Hospital District)	\$150,000.00
11	DY7	Hendrick Medical Center	138644310	\$695,732.84	9/25/2018	Taylor County	\$300,000.00
11	DY7	Hendrick Medical Center	138644310	\$1,159,554.73	9/25/2018	Rolling Plains Memorial Hospital District	\$500,000.00
11	DY7	Hendrick Medical Center	138644310	\$1,275,510.20	9/25/2018	Mitchell County Hospital District	\$550,000.00
11	DY7	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$37,865.93	9/20/2018	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$16,327.79
11	DY7	Knox County Hospital District dba Knox County Hosp	121053602	\$393,605.84	9/20/2018	Knox County Hospital District	\$169,722.84
11	DY7	Mitchell County Hospital	136325111	\$952,925.90	9/20/2018	Mitchell County Hospital District	\$410,901.65
11	DY7	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$2,524,940.63	9/20/2018	Palo Pinto County Hospital District	\$1,088,754.40
11	DY7	Rolling Plains Memorial Hospital	133244705	\$1,367,913.36	9/20/2018	Rolling Plains Memorial Hospital District	\$589,844.24
11	DY7	Stephens Memorial Hospital	337991901	\$514,383.44	9/20/2018	Stephens Memorial Hospital dba Stephens County Emergency Medi	\$221,802.14
11	DY7	Stonewall Memorial Hospital	020992601	\$120,476.02	9/20/2018	Stonewall Memorial Hospital	\$51,949.26
12	DY7	Baptist St. Anthony's Health System	322879301	\$2,072,416.19	9/25/2018	Amarillo Hospital District LPPF	\$893,625.86
12	DY7	Children's Medical Center of Dallas	138910807	\$1,043,599.26	9/25/2018	Yoakum County dba Yoakum County Hospital	\$450,000.00
12	DY7	Childress Regional Medical Center	133250406	\$1,053,884.58	9/20/2018	Childress County Hospital District dba Childress Regional Medical Ce	\$454,435.03
12	DY7	Cochran Memorial Hospital	094152803	\$191,182.05	9/20/2018	Cochran Memorial Hospital	\$82,437.70
12	DY7	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$557,515.65	9/20/2018	Dallam-Hartley Counties Hospital District	\$240,400.75
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$1,021,808.23	9/25/2018	Texas Tech Health Science Center	\$440,603.71
12	DY7	Covenant Hospital Plainview	127263503	\$898,650.97	9/20/2018	Terry Memorial Hospital District	\$387,498.30
12	DY7	Covenant Hospital Plainview	127263503	\$927,643.78	9/20/2018	Seminole Hospital District of Gaines County (Memorial Hospital)	\$400,000.00
12	DY7	Crosbyton Clinic Hospital	094141105	\$231,264.19	9/20/2018	Crosby County Hospital District	\$99,721.12
12	DY7	D. M. Cogdell Memorial Hospital	136330112	\$1,247,060.99	9/20/2018	DM Cogdell Memorial Hospital dba Scurry County	\$537,732.70
12	DY7	GPCH LLC dba Golden Plains Community Hospital	197063401	\$2,049,801.62	9/20/2018	Hutchinson County Hospital District	\$883,874.46
12	DY7	Hansford Hospital	094117105	\$315,762.94	9/20/2018	Hansford County Hospital District	\$136,156.98
12	DY7	Hemphill County Hospital District	109588703	\$52,504.99	9/20/2018	Hemphill County Hospital District	\$22,640.15
12	DY7	Hereford Regional Medical Center	133544006	\$1,029,554.06	9/20/2018	Deaf Smith County Hospital District	\$443,943.71
12	DY7	Lamb Healthcare Center	127313803	\$984,361.69	9/20/2018	Lamb County dba Lamb Healthcare Center	\$424,456.76
12	DY7	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$537,074.42	9/20/2018	Lockney County Hospital District (W J Mangold Mem Hosp)	\$231,586.49
12	DY7	Lubbock County Hospital District dba University Medical Center	137999206	\$7,441,023.40	9/17/2018	Lubbock County Hospital District dba University Medical Center	\$3,208,569.29
12	DY7	Lubbock County MHMR Center	136492909	\$6,914.56	9/25/2018	Lubbock County MHMR Center	\$15,917.56
12	DY7	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$287,127.78	9/25/2018	Lubbock County Hospital District	\$123,809.50
12	DY7	Lynn County Hospital District	094180903	\$227,616.35	9/20/2018	Lynn County Hospital District	\$98,148.17
12	DY7	Medical Arts Hospital - Lamesa	189947801	\$787,340.47	9/20/2018	Dawson County Hospital District	\$339,501.21
12	DY7	Methodist Children's dba Covenant Children's Hospital	127319504	\$736,883.72	9/25/2018	Deaf Smith County Hospital District	\$317,744.26
12	DY7	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$861,257.86	9/20/2018	Hockley County	\$371,374.39
12	DY7	Moore County Hospital District	094129604	\$1,041,090.33	9/20/2018	Moore County Hospital District	\$448,918.15
12	DY7	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$154,006.73	9/20/2018	North Wheeler County Hospital District DBA Parkview Hospital	\$66,407.70
12	DY7	Ochiltree General Hospital	112704504	\$554,950.00	9/20/2018	Ochiltree County Hospital District	\$239,294.44
12	DY7	Parmer County Community Hospital	137343308	\$775,906.77	9/20/2018	Parmer County Hospital District	\$334,571.00
12	DY7	Plains Memorial Hospital - Dimmitt	136142011	\$747,605.73	9/20/2018	Plains Memorial Hospital	\$322,367.59
12	DY7	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$370,323.08	9/20/2018	Collingsworth Hospital District	\$159,683.31
12	DY7	Preferred Hospital Leasing Muleshoe Inc	350190001	\$603,067.56	9/20/2018	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$260,042.73
12	DY7	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$1,319,921.15	9/20/2018	Moore County Hospital District dba Memorial Hospital	\$569,150.00
12	DY7	Ramzi Abdulrahman	179057801	\$3,830.61	9/26/2018	Lubbock County HD	\$1,651.76

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
12	DY7	Seminole HD of Gaines Co dba Memorial Hospital	094121303	\$2,126,765.47	9/20/2018	Seminole Hospital District	\$917,061.27
12	DY7	Swisher County Memorial dba Swisher Memorial Hospital	316076401	\$344,332.82	9/20/2018	Swisher Memorial Healthcare System (County Hospital District)	\$148,476.31
12	DY7	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$1,597,023.52	9/20/2018	Terry Memorial Hospital District dba Brownfield Regional Medical Ce	\$688,636.54
12	DY7	Texas Tech University Health Sciences Center Amarillo	084563802	\$620,845.25	9/26/2018	Texas Tech University Health Science Center	\$267,708.47
12	DY7	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$5,320,037.11	9/25/2018	Texas Tech Health Science Center	\$2,294,000.00
12	DY7	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$1,726,318.07	9/25/2018	Amarillo Hospital District LPPF	\$744,388.35
12	DY7	Yoakum County Hospital	137227806	\$1,073,741.93	9/20/2018	Yoakum County Hospital District	\$462,997.52
13	DY7	Ballinger Memorial Hospital	130089906	\$52,696.85	9/20/2018	Ballinger Memorial Hospital District	\$22,722.88
13	DY7	Concho County Hospital	091770005	\$343,383.88	9/20/2018	Concho County Hospital District	\$148,067.13
13	DY7	Iraan General Hospital (Pecos General)	112728403	\$288,367.35	9/20/2018	Iraan General Hospital District	\$124,344.00
13	DY7	L M Hudspeth Memorial Hospital	121781205	\$520,472.98	9/20/2018	L M Hudspeth Memorial Hospital	\$224,427.95
13	DY7	McCulloch County Hospital District dba Heart of Tx	322916301	\$946,009.37	9/20/2018	McCulloch County Hospital District	\$407,919.24
13	DY7	North Runnels Hospital	020989201	\$168,701.11	9/20/2018	North Runnels Hospital	\$72,743.92
13	DY7	Pecos County Memorial Hospital	130616909	2,586,855.64	9/27/2018	Pecos County Memorial Hospital	\$1,115,452.15
13	DY7	Preferred Hospital Leasing Coleman Inc.	316360201	\$616,893.23	9/20/2018	Coleman County Medical Center	\$266,004.36
13	DY7	Preferred Hospital Leasing Eldorado, Inc. dba Schleicher Co Med Ctr	179272301	\$317,547.70	9/20/2018	Schleicher County Hospital District	\$136,926.57
13	DY7	Preferred Hospital Leasing Junction, Inc dba Kimble Hospital	206083201	\$1,044,647.01	9/20/2018	Kimble County Hospital District	\$450,451.79
13	DY7	Reagan Hospital District dba Reagan Memorial Hospital	121806703	\$380,827.53	9/20/2018	Reagan Memorial Hospital District	\$164,212.83
13	DY7	San Angelo Community Medical Center	112693002	\$820,391.56	9/25/2018	Tom Green County	\$353,752.84
13	DY7	Shannon Medical Center	137226005	\$1,159,554.73	9/25/2018	Crockett County	\$500,000.00
13	DY7	Shannon Medical Center	137226005	\$1,874,114.47	9/25/2018	Tom Green County LPPF	\$808,118.16
14	DY7	Culberson Hospital	176354201	\$550,227.04	9/20/2018	Culberson County Hospital District	\$237,257.90
14	DY7	Ector County Hospital District dba Medical Center Hospital	135235306	\$5,592,210.81	9/17/2018	Ector County Hospital District dba Medical Center Hospital	\$2,411,361.30
14	DY7	Martin County Hospital District	136145310	\$994,402.78	9/20/2018	Martin County Hospital District	\$428,786.48
14	DY7	McCamey County Hospital District	094172602	\$643,722.98	9/20/2018	McCamey Hospital & Convalescent Center	\$277,573.35
14	DY7	Memorial Hospital of Winkler County	094204701	\$795,042.58	9/20/2018	Memorial Hospital of Winkler County	\$342,822.36
14	DY7	Midland County Hospital District dba Midland Memorial Hospital	136143806	4,036,895.73	9/25/2018	Midland County Hospital District	\$1,740,709.44
14	DY7	Odessa Regional Medical Center	112711003	\$22,482.40	9/25/2018	Midland County Hospital District	\$9,694.41
14	DY7	Permian Regional Medical Center	127298107	\$1,053,800.97	9/20/2018	Permian Regional Medical Center	\$454,398.98
14	DY7	Rankin County Hospital	121799406	\$664,914.52	9/20/2018	Rankin County Hospital District	\$286,711.14
14	DY7	Reeves County Hospital	112684904	\$906,034.37	9/20/2018	Reeves County Hospital District	\$390,682.02
14	DY7	Texas Tech University Health Sciences Center Odessa	081939301	\$346,178.83	9/26/2018	Texas Tech University Health Sciences Center of the Permian Basin	\$149,272.31
14	DY7	Ward Memorial Hospital	136331910	492,216.47	9/27/2018	Ward Memorial Hospital	\$212,243.74
15	DY7	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$6,740,296.45	9/17/2018	El Paso Co Hosp Dist - University Medical Center of El Paso	\$2,906,415.83
15	DY7	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$8,071,020.76	9/25/2018	El Paso County Hospital District	\$3,480,224.15
15	DY7	Sierra Providence East Medical Center	196829901	\$1,688,097.15	9/25/2018	El Paso County Hospital District dba University Medical Center of El	\$727,907.49
15	DY7	Tenet Hosp Limited - El Paso	369162801	\$2,998,333.46	9/25/2018	El Paso County Hospital District	\$1,292,881.39
15	DY7	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$922,098.19	9/25/2018	El Paso County Hospital District	\$397,608.74
15	DY7	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$1,868,026.39	9/25/2018	El Paso County Hospital District	\$805,492.98
16	DY7	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	134772611	\$1,087,072.33	9/20/2018	Coryell County Memorial Hospital Authority	\$468,745.59
16	DY7	Falls Community Hospital and Clinic	133367602	\$838,866.47	9/20/2018	Falls County	\$361,719.22
16	DY7	Goodall-Witcher Healthcare Foundation Administrati	137075116	\$384,702.46	9/20/2018	Goodall-Witcher Hospital Authority	\$165,883.70
16	DY7	Hamilton County General Hospital Inc	121792903	\$885,760.37	9/20/2018	Hamilton General Hospital	\$381,939.87
16	DY7	Hill Regional Hospital	133252005	\$521,799.63	9/20/2018	Hill County	\$225,000.00
16	DY7	Hill Regional Hospital	133252005	\$1,031,516.21	9/20/2018	Gregg County	\$444,789.79
16	DY7	Hillcrest Baptist Medical Center	138962907	\$1,929,191.37	9/25/2018	McLennan County LPPF	\$831,867.32
16	DY7	Limestone Medical Center	140714001	\$375,654.50	9/20/2018	South Limestone Hospital District	\$161,982.22
16	DY7	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$2,362,750.53	9/25/2018	McLennan County LPPF	\$1,018,818.03
17	DY7	Burleson St Joseph Health Center	112725003	\$642,372.66	9/20/2018	TAMUS Health Science Center	\$276,991.09
17	DY7	College Station Medical Center	020860501	\$453,107.37	9/25/2018	Brazos County Treasurer	\$195,379.90
17	DY7	Conroe Regional Medical Center	020841501	\$2,123,678.57	9/25/2018	Harris County Hospital District	\$915,730.20
17	DY7	Grimes St Joseph Health Center	147918003	\$1,572,480.82	9/20/2018	Brazos County Treasurer	\$678,053.73
17	DY7	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$2,107,355.01	9/25/2018	Harris County Hospital District	\$908,691.48
17	DY7	Madison St Joseph Health Center	020990001	\$720,204.80	9/20/2018	Brazos County Treasurer	\$310,552.31
17	DY7	Madison St Joseph Health Center	020990001	\$57,977.74	9/20/2018	Madison County	\$25,000.00
17	DY7	Scott & White Hospital - College Station	326725404	\$193,634.97	9/25/2018	Brazos County Treasurer	\$83,495.40
17	DY7	Scott & White Hospital Brenham	135226205	\$3,194,973.93	9/20/2018	Brazos County Treasurer	\$1,377,672.76
17	DY7	St. Joseph Regional Health Center	127267603	\$463,821.89	9/25/2018	Brazos County Treasurer	\$200,000.00
17	DY7	St. Joseph Regional Health Center	127267603	\$5,378,347.45	9/25/2018	Brazos County Treasurer	\$2,319,143.42
17	DY7	St. Joseph Regional Health Center	127267603	\$92,764.38	9/25/2018	Robertson County	\$40,000.00
17	DY7	St. Joseph Regional Health Center	127267603	\$1,391,465.68	9/25/2018	Texas A&M University Health Science Center	\$600,000.00
17	DY7	St. Luke's Community Health Services	160630301	\$1,280,347.73	9/25/2018	Harris County Hospital District	\$552,085.94
17	DY7	St. Luke's Lakeside Hospital LLC	210274101	\$77,027.69	9/25/2018	Harris County Hospital District	\$33,214.34
17	DY7	Strategic BH College Station LLC dba Rock Prai	338014903	\$363,287.31	9/25/2018	Brazos County Treasurer	\$156,649.49
17	DY7	TAMUS Health Science Center dba Texas A&M Physicians	198523601	\$21,364.49	9/26/2018	Texas A&M University Health Science Center	\$9,212.37
18	DY7	Baylor Med Ctr Garland & McKinney dba BSW Med Ctr	314161601	\$1,163,241.47	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$501,589.72
18	DY7	Baylor Regional Medical Center at Plano	171848805	\$143,758.49	9/25/2018	Dallas County Hospital District dba Parkland HHS LPPF	\$61,988.66
18	DY7	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$1,795,705.47	9/25/2018	Dallas County Hospital District	\$774,308.20
18	DY7	Lake Pointe Operating Company LLC dba Lake Pointe Medical Center	020966001	\$1,540,557.03	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$664,288.19
18	DY7	Medical Center of McKinney	112698903	\$452,559.25	9/25/2018	Dallas County Hospital District dba Parkland health & Hospital Syste	\$195,143.55
18	DY7	Rockwall Reg Hosp LLC dba Texas Health Presbyterian Hosp Rockwall	193399601	\$1,743,374.68	9/25/2018	Dallas County Hospital District dba Parkland health & Hospital Syste	\$751,743.16
18	DY7	Sherman/Grayson Hospital LLC dba Wilson N Jones Reg Med Cntr	220351501	\$1,191,094.36	9/25/2018	Grayson County Cty Health Dept/LPPF	\$513,599.89
18	DY7	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$591,540.42	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$255,072.23
18	DY7	Texas Health Presbyterian Hosp of Allen dba Presbyterian Hosp of Allen	020982701	\$69,355.59	9/25/2018	Dallas County Hospital District dba Parkland health & Hospital Syste	\$29,906.13

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
18	DY7	Texas Health Presbyterian Hospital of Plano	094207002	\$1,105,185.46	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$476,555.97
18	DY7	The Heart Hospital Baylor Plano	185556101	\$881,380.29	9/25/2018	Dallas County Hosp Dist dba Parkland HHS LPPF	\$380,051.18
18	DY7	UHS Texoma, Inc. dba Texoma Medical Center	194997601	\$1,805,215.56	9/25/2018	Grayson County Cty Health Dept/LPPF	\$778,408.95
19	DY7	Chillicothe Hospital	154632701	\$115,471.85	9/20/2018	Chillicothe Hospital District	\$49,791.46
19	DY7	Clay County Memorial Hospital	094138703	\$454,745.41	9/20/2018	Clay County Hospital District	\$196,086.22
19	DY7	Electra Memorial Hospital	135034009	\$600,903.55	9/20/2018	Electra Memorial Hospital (Electra Hospital District)	\$259,109.61
19	DY7	Faith Community Hospital	119874904	\$663,900.70	9/20/2018	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$286,273.98
19	DY7	Gainesville Memorial Hospital	121777003	\$2,046,180.96	9/20/2018	Gainesville Hospital District	\$882,313.23
19	DY7	Graham Hospital Distirct	346945401	\$154,808.51	9/20/2018	Graham Hospital District	\$66,753.43
19	DY7	Hardeman County Memorial Hospital	121692107	\$134,674.51	9/20/2018	Hardeman County Hospital District	\$58,071.65
19	DY7	Muenster Memorial Hospital	120745806	\$140,804.94	9/20/2018	Muenster Memorial Hospital	\$60,715.09
19	DY7	Nocona General Hospital	127310404	\$274,579.85	9/20/2018	Nocona General Hospital District	\$118,398.83
19	DY7	Olney Hamilton Hospital District dba Hamilton Hospital	110856504	\$586,873.89	9/20/2018	Olney Hamilton Hospital District	\$253,060.02
19	DY7	Seymour Hospital	138353107	\$823,472.43	9/20/2018	Seymour Hospital (Baylor County HD)	\$355,081.31
19	DY7	Throckmorton County Memorial Hospital	088189803	\$244,621.71	9/20/2018	Throckmorton County Memorial Hospital	\$105,480.88
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$1,739,332.10	9/20/2018	Clay County	\$750,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$463,821.89	9/20/2018	Nocona General Hospital	\$200,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$1,159,554.73	9/20/2018	Wibarger General Hospital	\$500,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$927,643.78	9/20/2018	Hardeman County Memorial Hospital District	\$400,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$1,739,332.10	9/20/2018	Helen Farabee Centers	\$750,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$695,732.84	9/20/2018	Jack County Hospital District	\$300,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$927,643.78	9/20/2018	Seymour Hospital	\$400,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$2,643,784.79	9/20/2018	Graham Hospital District	\$1,140,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$1,623,376.62	9/20/2018	Olney Hamilton Hospital District	\$700,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$695,732.84	9/20/2018	Stephens Memorial Hospital	\$300,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$463,821.89	9/20/2018	Throckmorton County Hospital District	\$200,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$347,866.42	9/20/2018	Electra Memorial Hospital (Electra Hospital District)	\$150,000.00
19	DY7	United Regional Health Care System - Wichita Falls	135237906	\$2,629,897.01	9/20/2018	Lubbock County Hospital District	\$1,134,011.59
19	DY7	Wilbarger General Hospital	112707808	\$425,792.00	9/20/2018	Wilbarger General Hospital District	\$183,601.51
20	DY7	Fort Duncan Medical Center	110803703	\$2,200,532.63	9/20/2018	Webb County	\$948,869.67
20	DY7	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$187,195.01	9/25/2018	Webb County	\$80,718.49
20	DY7	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$2,471,399.05	9/25/2018	Webb County LPPF	\$1,065,667.27
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$856,404.24	9/25/2018	Webb County	\$369,281.51
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$11,306,479.80	9/25/2018	Webb County LPPF	\$4,875,354.09
*	DY6	AREA METROPOLITAN AMBULANCE AUTHORITY DBA MEDSTAR	088220101	\$3,289,689.70	9/28/2018	AREA METROPOLITAN AMBULANCE AUTHORITY DBA MEDSTAR	\$0.00
*	DY6	BANDERA COUNTY	086488601	\$135,023.95	9/28/2018	BANDERA COUNTY	\$0.00
*	DY6	CALHOUN COUNTY TREASURER	150093601	\$189,785.74	9/28/2018	CALHOUN COUNTY TREASURER	\$0.00
*	DY6	CHILDRESS COUNTY HOSPITAL DISTRICT DBA CHILDRESS REGIONAL MEDICAL CENTER EMS	133250406	\$45,370.98	9/28/2018	CHILDRESS COUNTY HOSPITAL DISTRICT DBA CHILDRESS REGIONAL MEDICAL CENTER EMS	\$0.00
*	DY6	CITY OF ALLEN FIRE DEPARTMENT	000121601	\$450,193.49	9/28/2018	CITY OF ALLEN FIRE DEPARTMENT	\$0.00
*	DY6	CITY OF AUSTIN	086370601	\$5,395,249.41	9/28/2018	CITY OF AUSTIN	\$0.00
*	DY6	CITY OF BEAUMONT PUBLIC HEALTH DEPT	000193501	\$971,516.58	9/28/2018	CITY OF BEAUMONT PUBLIC HEALTH DEPT	\$0.00
*	DY6	CITY OF BEDFORD	086511501	\$344,055.23	9/28/2018	CITY OF BEDFORD	\$0.00
*	DY6	CITY OF BELLAIRE EMS	140461801	\$30,427.92	9/28/2018	CITY OF BELLAIRE EMS	\$0.00
*	DY6	CITY OF BIG SPRING FIRE/EMS	000583701	\$221,339.19	9/28/2018	CITY OF BIG SPRING FIRE/EMS	\$0.00
*	DY6	CITY OF BONHAM	152654301	\$11,890.14	9/28/2018	CITY OF BONHAM	\$0.00
*	DY6	CITY OF BOWIE	000047301	\$59,208.98	9/28/2018	CITY OF BOWIE	\$0.00
*	DY6	CITY OF BRADY	000032501	\$149,847.03	9/28/2018	CITY OF BRADY	\$0.00
*	DY6	CITY OF BRYAN	000117401	\$729,652.39	9/28/2018	CITY OF BRYAN	\$0.00
*	DY6	CITY OF CARROLLTON CARROLLTON POLICE DEPARTMENT	086345801	\$408,042.75	9/28/2018	CITY OF CARROLLTON CARROLLTON POLICE DEPARTMENT	\$0.00
*	DY6	CITY OF CEDAR HILL FINANCE DEPARTMENT	000413701	\$277,738.03	9/28/2018	CITY OF CEDAR HILL FINANCE DEPARTMENT	\$0.00
*	DY6	CITY OF COPPEL	202512401	\$52,641.35	9/28/2018	CITY OF COPPEL	\$0.00
*	DY6	CITY OF CORINTH	213731701	\$91,681.00	9/28/2018	CITY OF CORINTH	\$0.00
*	DY6	CITY OF CORPUS CHRISTI FINANCE AR COLLECTIONS	107760401	\$2,120,909.38	9/28/2018	CITY OF CORPUS CHRISTI FINANCE AR COLLECTIONS	\$0.00
*	DY6	CITY OF CORSICANA	155787801	\$187,200.56	9/28/2018	CITY OF CORSICANA	\$0.00
*	DY6	CITY OF DALLAS-DALLAS FIRE-RESCUE	086411801	\$20,225,385.94	9/28/2018	CITY OF DALLAS-DALLAS FIRE-RESCUE	\$0.00
*	DY6	CITY OF DEER PARK	000091101	\$123,487.34	9/28/2018	CITY OF DEER PARK	\$0.00
*	DY6	CITY OF DENTON FIRE DEPT	000083801	\$805,057.54	9/28/2018	CITY OF DENTON FIRE DEPT	\$0.00
*	DY6	CITY OF DESOTO	107699401	\$454,372.61	9/28/2018	CITY OF DESOTO	\$0.00
*	DY6	CITY OF DICKINSON	180466801	\$124,196.53	9/28/2018	CITY OF DICKINSON	\$0.00
*	DY6	CITY OF DUNCANVILLE	086377101	\$310,869.76	9/28/2018	CITY OF DUNCANVILLE	\$0.00
*	DY6	CITY OF EAGLE PASS	086535401	\$134,402.08	9/28/2018	CITY OF EAGLE PASS	\$0.00
*	DY6	CITY OF EL CAMPO DBA EL CAMPO EMS	086374801	\$130,167.23	9/28/2018	CITY OF EL CAMPO DBA EL CAMPO EMS	\$0.00
*	DY6	CITY OF EL PASO EMS	088201102	\$2,407,771.26	9/28/2018	CITY OF EL PASO EMS	\$0.00
*	DY6	CITY OF FARMERS BRANCH	000288301	\$137,743.47	9/28/2018	CITY OF FARMERS BRANCH	\$0.00
*	DY6	CITY OF FREEPORT	000715501	\$175,714.24	9/28/2018	CITY OF FREEPORT	\$0.00
*	DY6	CITY OF GARLAND GARLAND FIRE DEPARTMENT	109575401	\$663,544.94	9/28/2018	CITY OF GARLAND GARLAND FIRE DEPARTMENT	\$0.00
*	DY6	CITY OF GEORGETOWN	356081501	\$137,866.87	9/28/2018	CITY OF GEORGETOWN	\$0.00
*	DY6	CITY OF GRAND PRAIRIE	000746001	\$828,920.20	9/28/2018	CITY OF GRAND PRAIRIE	\$0.00
*	DY6	CITY OF HOUSTON	088224301	\$23,376,773.75	9/28/2018	CITY OF HOUSTON	\$0.00
*	DY6	City of Hutchins	000035801	\$95,085.54	9/28/2018	City of Hutchins	\$0.00
*	DY6	CITY OF IRVING	086299701	\$957,369.33	9/28/2018	CITY OF IRVING	\$0.00
*	DY6	CITY OF JACKSONVILLE	000219801	\$84,105.77	9/28/2018	CITY OF JACKSONVILLE	\$0.00
*	DY6	CITY OF JERSEY VILLAGE EMS	000273501	\$151,843.14	9/28/2018	CITY OF JERSEY VILLAGE EMS	\$0.00
*	DY6	CITY OF KELLER	000143001	\$92,262.99	9/28/2018	CITY OF KELLER	\$0.00

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RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
*	DY6	CITY OF KERRVILLE	088239101	\$254,040.54	9/28/2018	CITY OF KERRVILLE	\$0.00
*	DY6	CITY OF KINGSVILLE	086178302	\$125,866.27	9/28/2018	CITY OF KINGSVILLE	\$0.00
*	DY6	CITY OF KIRBY	000206501	\$148,559.74	9/28/2018	CITY OF KIRBY	\$0.00
*	DY6	CITY OF KRUM KRUM FIRE DEPARTMENTPO BOX 217	184810301	\$52,536.45	9/28/2018	CITY OF KRUM KRUM FIRE DEPARTMENTPO BOX 217	\$0.00
*	DY6	CITY OF LANCASTER	086459701	\$443,208.40	9/28/2018	CITY OF LANCASTER	\$0.00
*	DY6	CITY OF LAREDO	088208601	\$1,233,825.28	9/28/2018	CITY OF LAREDO	\$0.00
*	DY6	CITY OF LEON VALLEY	000406101	\$33,830.99	9/28/2018	CITY OF LEON VALLEY	\$0.00
*	DY6	CITY OF LEWISVILLE AMBULANCE SERVICE	086452201	\$427,127.82	9/28/2018	CITY OF LEWISVILLE AMBULANCE SERVICE	\$0.00
*	DY6	CITY OF LOCKHART	107616801	\$109,355.43	9/28/2018	CITY OF LOCKHART	\$0.00
*	DY6	CITY OF LONGVIEW	086184101	\$228,454.83	9/28/2018	CITY OF LONGVIEW	\$0.00
*	DY6	CITY OF LULING	000025901	\$142,545.74	9/28/2018	CITY OF LULING	\$0.00
*	DY6	CITY OF MANSFIELD FIRE DEPARTMENT	082606201	\$167,327.05	9/28/2018	CITY OF MANSFIELD FIRE DEPARTMENT	\$0.00
*	DY6	CITY OF MARSHALL	086220301	\$203,991.74	9/28/2018	CITY OF MARSHALL	\$0.00
*	DY6	CITY OF MATHIS POLICE DEPARTMENT	000502701	\$53,367.72	9/28/2018	CITY OF MATHIS POLICE DEPARTMENT	\$0.00
*	DY6	CITY OF MESQUITE	109544002	\$612,189.61	9/28/2018	CITY OF MESQUITE	\$0.00
*	DY6	CITY OF MEXIA	000103401	\$11,977.58	9/28/2018	CITY OF MEXIA	\$0.00
*	DY6	CITY OF MIDLAND TEXAS	086597401	\$93,567.20	9/28/2018	CITY OF MIDLAND TEXAS	\$0.00
*	DY6	CITY OF MIDLOTHIAN	000092901	\$202,016.73	9/28/2018	CITY OF MIDLOTHIAN	\$0.00
*	DY6	CITY OF MINERAL WELLS MINERAL WELLS FIRE/EMS	086268201	\$122,463.39	9/28/2018	CITY OF MINERAL WELLS MINERAL WELLS FIRE/EMS	\$0.00
*	DY6	CITY OF NEW BRAUNFELS FIRE DEPARTMENT	086455501	\$642,324.87	9/28/2018	CITY OF NEW BRAUNFELS FIRE DEPARTMENT	\$0.00
*	DY6	CITY OF PEARLAND	000311301	\$457,096.07	9/28/2018	CITY OF PEARLAND	\$0.00
*	DY6	CITY OF PLANO	088209402	\$541,882.24	9/28/2018	CITY OF PLANO	\$0.00
*	DY6	CITY OF SAN ANGELO M A S - MUNICIPAL AMBULANCE SERVICE	088202901	\$549,485.54	9/28/2018	CITY OF SAN ANGELO M A S - MUNICIPAL AMBULANCE SERVICE	\$0.00
*	DY6	CITY OF SAN ANTONIO OFFICE OF THE CITY CLERK	107688701	\$8,741,031.59	9/28/2018	CITY OF SAN ANTONIO OFFICE OF THE CITY CLERK	\$0.00
*	DY6	CITY OF SANGER	214019601	\$59,762.05	9/28/2018	CITY OF SANGER	\$0.00
*	DY6	CITY OF SCHERTZ SCHERTZ EMERGENCY MEDICAL SERV	008655601	\$492,224.32	9/28/2018	CITY OF SCHERTZ SCHERTZ EMERGENCY MEDICAL SERV	\$0.00
*	DY6	CITY OF SEGUIN	107742201	\$289,916.45	9/28/2018	CITY OF SEGUIN	\$0.00
*	DY6	CITY OF SHERMAN	086350801	\$400,407.70	9/28/2018	CITY OF SHERMAN	\$0.00
*	DY6	CITY OF THE COLONY POLICE DEPARTMENT	000130701	\$132,518.66	9/28/2018	CITY OF THE COLONY POLICE DEPARTMENT	\$0.00
*	DY6	CITY OF VICTORIA DBA CITY OF VICTORIA FIRE DEPT	086222901	\$537,404.61	9/28/2018	CITY OF VICTORIA DBA CITY OF VICTORIA FIRE DEPT	\$0.00
*	DY6	COOKE COUNTY DISTRICT ATTORNEY'S OFFICE	000066301	\$96,794.57	9/28/2018	COOKE COUNTY DISTRICT ATTORNEY'S OFFICE	\$0.00
*	DY6	CORYELL COUNTY MEMORIAL HOSPITAL AUTHORITY	134772603	\$103,997.69	9/28/2018	CORYELL COUNTY MEMORIAL HOSPITAL AUTHORITY	\$0.00
*	DY6	COUNTY CLERK OF WASHINGTON COUNTY	000122401	\$275,894.29	9/28/2018	COUNTY CLERK OF WASHINGTON COUNTY	\$0.00
*	DY6	CROWLEY FIRE DEPARTMENT	000200801	\$61,385.28	9/28/2018	CROWLEY FIRE DEPARTMENT	\$0.00
*	DY6	DAWSON COUNTY HOSPITAL DISTRICT DBA MEDICAL ARTS HOSPITAL	189947804	\$132,784.38	9/28/2018	DAWSON COUNTY HOSPITAL DISTRICT DBA MEDICAL ARTS HOSPITAL	\$0.00
*	DY6	DONLEY COUNTY HOSPITAL DISTRICT DBA ASSOCIATED AMBULANCE AUTHORITY	086358401	\$12,480.03	9/28/2018	DONLEY COUNTY HOSPITAL DISTRICT DBA ASSOCIATED AMBULANCE AUTHORITY	\$0.00
*	DY6	FORT BEND COUNTY EMS	086395301	\$2,074,367.94	9/28/2018	FORT BEND COUNTY EMS	\$0.00
*	DY6	GALVESTON AREA AMBULANCE AUTHORITY	086539601	\$551,130.86	9/28/2018	GALVESTON AREA AMBULANCE AUTHORITY	\$0.00
*	DY6	GRAPEVINE FIRE DEPARTMENT	086567701	\$115,455.26	9/28/2018	GRAPEVINE FIRE DEPARTMENT	\$0.00
*	DY6	HARDIN COUNTY EMERGENCY SERVICES DISTRICT #2	332940101	\$357,750.44	9/28/2018	HARDIN COUNTY EMERGENCY SERVICES DISTRICT #2	\$0.00
*	DY6	HARRIS CO ESD 50	292377301	\$974,898.60	9/28/2018	HARRIS CO ESD 50	\$0.00
*	DY6	HAYS COUNTY EMERGENCY SERVICES DISTRICT #8	216112701	\$75,358.95	9/28/2018	HAYS COUNTY EMERGENCY SERVICES DISTRICT #8	\$0.00
*	DY6	KENDALL COUNTY	086502401	\$109,692.51	9/28/2018	KENDALL COUNTY	\$0.00
*	DY6	KNOX COUNTY HOSPITAL DISTRICT	000512601	\$32,039.66	9/28/2018	KNOX COUNTY HOSPITAL DISTRICT	\$0.00
*	DY6	LUBBOCK COUNTY HOSPITAL DISTRICT DBA UNIVERSITY MEDICAL CENTER	137999203	\$1,852,939.10	9/28/2018	LUBBOCK COUNTY HOSPITAL DISTRICT DBA UNIVERSITY MEDICAL CENTER	\$0.00
*	DY6	MITCHELL COUNTY HOSPITAL EMS	086489401	\$69,014.84	9/28/2018	MITCHELL COUNTY HOSPITAL EMS	\$0.00
*	DY6	MONTGOMERY COUNTY HOSPITAL DISTRICT DBA MCHD-EMS	107752101	\$1,891,644.19	9/28/2018	MONTGOMERY COUNTY HOSPITAL DISTRICT DBA MCHD-EMS	\$0.00
*	DY6	PARKER COUNTY HOSPITAL DISTRICT	185244401	\$529,998.57	9/28/2018	PARKER COUNTY HOSPITAL DISTRICT	\$0.00
*	DY6	RICHARDSON FIRE DEPT AMB	000031701	\$201,377.14	9/28/2018	RICHARDSON FIRE DEPT AMB	\$0.00
*	DY6	SABINE COUNTY HOSPITAL DISTRICT	338941301	\$71,799.74	9/28/2018	SABINE COUNTY HOSPITAL DISTRICT	\$0.00
*	DY6	SAN AUGUSTINE CITY-COUNTY HOSPITAL DISTRICT DBA SAN AUGUSTINE COUNTY EMS	319337701	\$50,465.16	9/28/2018	SAN AUGUSTINE CITY-COUNTY HOSPITAL DISTRICT DBA SAN AUGUSTINE COUNTY EMS	\$0.00
*	DY6	SCURRY COUNTY	216048301	\$137,389.42	9/28/2018	SCURRY COUNTY	\$0.00
*	DY6	SWISHER COUNTY MEMORIAL DBA SWISHER MEMORIAL HOSPITAL	088259901	\$50,389.76	9/28/2018	SWISHER COUNTY MEMORIAL DBA SWISHER MEMORIAL HOSPITAL	\$0.00
*	DY6	TEXAS CITY FIRE DEPARTMENT	177381401	\$468,091.45	9/28/2018	TEXAS CITY FIRE DEPARTMENT	\$0.00
*	DY6	VERNON FIRE / EMS DEPARTMENT	000068901	\$74,139.16	9/28/2018	VERNON FIRE / EMS DEPARTMENT	\$0.00
*	DY6	WILLIAMSON COUNTY	119643801	\$1,161,398.20	9/28/2018	WILLIAMSON COUNTY	\$0.00
*	DY6	WILSON COUNTY EMERGENCY SERVICES DISTRICT #3	347819001	\$214,125.94	9/28/2018	WILSON COUNTY EMERGENCY SERVICES DISTRICT #3	\$0.00
*	DY6	WISE COUNTY EMS	088232601	\$135,043.87	9/28/2018	WISE COUNTY EMS	\$0.00
* UC Ambulance Provider's are not required to be in an RHP Plan				\$916,554,392.79			\$353,835,749.58