Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid primary, outpatient and outpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	В	С	D	Е	F	G	Н	I	J	K	L	M	N	0	Р	Q	R	S	Т	U
							Supplemental /		Total Cost of											
	State Estimated				Regular IP/OP		Enhanced IP/OP	Total Medicaid	Care -	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State DSH	Total Out-of-Stat	re e		
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS Rate	, -	Medicaid	IP/OP Medicaid	Medicaid		0 ,	_	Uninsured Cost	Uncompensated	Uncompensated	Payments	DSH Payments	Medicaid	Medicare	Total Hospital
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Payments	MCO Payments	Payments	Payments (F+G+H)	IP/OP Services	Care Costs (I-I)	Pay Revenues	Payments	of Care	Care Costs (N-M-L)	Care Costs (K+0)	Received	Received	Provider Number	Provider Number	Cost
Providence Memorial Hospital	21,050,280	44.29%	19.77%		30,493,430	33,463,993	0	63,957,423	76,449,991	12,492,568	1,282,769	0	11,731,561	10,448,792	22,941,360	9,702,331	(130601104	450002	217,596,906
Memorial Hermann Baptist Orange	5,757,420	35.78%			2,247,589	2,218,899	3,650,805	8,117,293	7,548,429	(568,864)	271,478	0	1,839,452	1,567,974	999,110	742,596	(136488705	450005	23,969,312
United Regional Health Care System	31,940,095 24,151,533	25.79% 23.59%			28,972,184 24,281,576	5,361,277 5,253,998	10,624,945 12,901,284	44,958,406 42,436,858	45,884,286 37,580,912	925,880 (4,855,946)	1,191,327 2,727,278	0	24,687,270 20,234,606	23,495,943 17,507,328	24,421,823 12,651,382	3,998,594 3,362,153	(135237906 127267603	450010 450011	214,601,114 200,117,883
St. Joseph Regional Health Center Dallas County Hospital District	363,442,335	63.43%			137,445,820	60,331,076	154,174,017	351.950.913	292,339,491	(59,611,422)	8,696,750	55,132	336,722,442	327,970,560	268,359,138	191,216,631	(127295703	450011	913,934,742
The University Of Texas Medical Br.	52,056,123	48.89%	48.12%		91,529,350	54,331,818	29,587,110	175,448,278	158,204,696	(17,243,582)	2,686,141	0	41,313,242	38,627,101	21,383,519	22,022,163	(094092602	450018	883,475,998
Baylor University Medical Ctr	90,573,216	24.04%			68,936,474	19,827,393	51,724,427	140,488,294	130,148,163	(10,340,131)	2,900,938	0	61,747,890	58,846,952	48,506,821	11,200,660	(139485012	450021	772,581,088
University Medical Center Of El Paso Valley Baptist Med Cntr Brown	154,720,777 33,314,423	38.30% 50.20%			35,522,151 35,921,810	7,678,313 5,083,239	104,755,124 10,130,662	147,955,588 51,135,711	64,884,779 45,617,761	(83,070,809) (5,517,950)	8,879,386 849,031	0	97,133,815 11,283,212	88,254,429 10,434,181	5,183,620 4,916,231	33,520,032 6,112,645	() 138951211) 165241401	450024 450028	232,361,733 100,034,102
Laredo Medical Center	8,069,162	52.21%			56,100,267	8,658,085	0	64,758,352	66,486,302	1,727,950	2,408,409	0	12,218,320	9,809,911	11,537,861	7,964,593	(162033801	450029	143,287,518
Marshall Regional Medical Center	9,167,892	30.62%			10,119,061	2,339,933	1,361,421	13,820,415	14,692,856	872,441	409,946	0	5,835,059	5,425,113	6,297,554	1,353,171	(112667403	450032	54,409,538
Valley Baptist Medical Center	67,286,488	37.99%			57,610,242	8,522,292	24,846,370	90,978,904	70,923,984	(20,054,920)	1,886,447	0	17,396,966	15,510,519	(4,544,401)	7,181,826	(136361607	450033	207,775,552
Christus Hospital St. Joseph Medical Center	53,898,617 27,604,774	23.25% 55.75%			26,715,202 29,388,133	10,184,049 31,499,289	35,146,981 31,600,096	72,046,232 92,487,518	53,345,047 83,766,977	(18,701,185) (8,720,541)	1,923,754 850,799	0	27,717,862 17,014,193	25,794,108 16,163,394	7,092,923 7,442,853	5,884,140 11,735,991	() 138296208) 181706601	450034 450035	286,990,264 186,999,270
Good Shepherd Medical Center	29,298,336	34.58%			41,330,968	7,684,849	0	49,015,817	59,694,932	10,679,115	2,310,456	0	20,595,313	18,284,857	28,963,972	7,206,117	(450037	225,274,078
TCHD D/B/A JPS Health Network	276,148,250	40.62%			66,495,975	32,461,525	167,060,590	266,018,090	143,739,515	(122,278,575)	7,611,673	0	221,552,416	213,940,743	91,662,168	80,196,068	(126675104	450039	525,053,990
Covenant Health System	44,251,134	20.46%			35,712,353	10,618,781	33,970,716	80,301,850	70,917,612	(9,384,238)	2,007,686	0	25,673,792	23,666,106	14,281,868	4,641,931	(139461107	450040	442,399,262
Providence Health Center Methodist Dallas Medical Center	20,135,762 51,452,056	16.24% 33.04%			19,146,199 36,458,382	3,695,933 20,151,462	8,973,217 26,690,433	31,815,349 83,300,277	26,835,821 74,142,280	(4,979,528) (9,157,997)	1,056,235 2,112,435	36,562	17,414,838 29,227,340	16,358,603 27,078,343	11,379,075 17,920,346	979,288 9,247,156	() 111829102) 135032405	450042 450051	178,368,510 305,781,285
Goodall-Witcher Hospital Authority	685,029	29.62%			1,590,221	310,064	292,425	2,192,710	2,190,129	(2,581)	135,473	0	828,142	692,669	690,088	346,960	(137075109	450052	8,789,132
Scott And White Memorial Hospital	47,759,205	22.90%	10.34%		73,666,840	11,594,557	0	85,261,397	118,776,523	33,515,126	1,589,857	0	55,535,150	53,945,293	87,460,419	7,836,419	(137249208	450054	797,724,909
Rolling Plains Memorial Hospital	2,939,299	30.61%			3,132,330	592,149	1,901,473	5,625,952	5,579,261	(46,691)	160,321	0	2,355,130	2,194,809	2,148,118	719,084	(133244705	450055	19,503,500
Baptist Health System Memorial Hermann Texas Medical Cntr	70,735,072 107,213,597	28.59% 35.45%			77,878,346 103,048,837	69,715,639 70,791,607	37,530,543 66,026,504	185,124,528 239,866,948	152,774,318 221,467,878	(32,350,210) (18,399,070)	5,165,488 5,686,648	0	51,289,684 72,305,159	46,124,196 66,618,511	13,773,986 48,219,441	15,715,886 23,483,839	() 159156201) 137805107	450058 450068	689,047,928 795,486,030
D.M. Cogdell Memorial Hospital	3,412,705	33.59%			2,223,901	70,791,007	1,944,564	4,887,542	4,060,443	(10,399,070)	193,392	0	1,809,481	1,616,089	788,990	1,177,387	(136330107	450073	16,497,579
UT MD Anderson Cancer Center	39,531,703	8.40%			75,363,821	26,716,380	1,456,319	103,536,520	120,758,780	17,222,260	41,657,782	0	67,109,034	25,451,252	42,673,512	38,050,025	(112672402	450076	1,876,594,777
Titus Regional Medical Center	6,815,966	29.47%			9,275,267	2,302,915	3,760,527	15,338,709	13,411,468	(1,927,241)	359,974	0	3,431,401	3,071,427	1,144,186	2,503,409	(138913209	450080	53,233,824
Christus Spohn Bee Hospital ETMC Tyler	1,704,450 22,296,794	46.47% 26.07%			4,469,031 43,873,432	4,658,659 6,276,063	355,041 6,194,182	9,482,731 56,343,677	9,959,560 52,286,940	476,829 (4,056,737)	300,101 2,544,560	0	3,457,974 25,722,134	3,157,873 23,177,574	3,634,702 19,120,837	1,274,078 5,394,046	(020811801 020812601	450082 450083	25,102,943 260,833,836
Graham Regional Medical Center	1.818.605	34.97%			2.182.675	712,916	1,101,657	3.997.248	3,179,642	(817,606)	2,344,300	0	1,014,707	788.932	(28.674)	493.733	() 130613604	450085	17,912,197
North Texas Medical Center	3,410,755	29.69%			4,136,874	1,084,860	1,713,637	6,935,371	6,792,371	(143,000)	405,992	0	3,581,340	3,175,348	3,032,348	1,370,448	(121777003	450090	28,180,769
Fort Duncan Medical Center	4,761,530	50.29%			17,854,034	3,875,483	1,035,466	22,764,983	22,584,250	(180,733)	394,292	0	3,947,322	3,553,030	3,372,297	3,176,305	(110803703	450092	45,126,950
Bayshore Medical Center Hillcrest Baptist Medical Center	31,025,279 22,071,962	39.87% 30.10%			28,601,238	39,241,921 4,397,617	20,166,726 2,934,853	88,009,885 27,932,467	73,946,613	(14,063,272) 7,270,383	2,555,828	0	33,719,931	31,164,103	17,100,831	7,416,436 4,595,389	(020817501 0 138962907	450097 450101	232,930,329
Mother Frances Hospital	26,251,222	22.37%			20,599,997 35,673,127	8,141,331	17,733,517	61,547,975	35,202,850 53,013,122	(8,534,853)	931,854 4,038,895	0	14,193,388 18,908,078	13,261,534 14.869.183	20,531,917 6,334,330	5,052,312	6,245		450101	163,236,122 365,417,716
Las Palmas Medical Center	33,991,657	35.50%			57,437,329	44,691,807	21,695,850	123,824,986	101,726,626	(22,098,360)	1,828,189	0	25,991,837	24,163,648	2,065,288	8,957,677	(201120000	450107	330,081,081
Connally Memorial Medical Center	2,584,876	21.15%			2,158,269	815,728	2,001,327	4,975,324	3,926,168	(1,049,156)	322,095	0	2,198,430	1,876,335	827,179	268,100	(135151206	450108	17,960,778
South Texas Health System	49,132,328	49.80%			77,001,295	13,425,838	4,947,115	95,374,248	101,614,921	6,240,673	2,023,832	0	27,781,469	25,757,637	31,998,310	15,882,190	(094113001	450119	233,476,901
Brackenridge Hospital Knapp Medical Center	99,181,774 13.808.749	42.57% 57.30%			35,571,667 37.632.955	15,134,184 4,534,318	62,513,166 8,434,592	113,219,017 50.601.865	67,710,282 44.863.973	(45,508,735) (5,737,892)	2,149,630 721.469	8.353	71,425,003 11.328.882	69,275,373 10,599,060	23,766,638 4.861.168	25,617,715 3,974,578	(137265806 135035706	450124 450128	231,608,454 88.931.676
Medical Center Hosptial	41,846,166	29.81%			29,241,720	4,212,684	21,104,335	54,558,739	47,755,354	(6,803,385)	4,725,888	0	24,641,590	19,915,702	13,112,317	17,518,546	(135235306	450132	200,169,929
Midland Memorial Hospital	27,158,297	21.52%			15,098,948	3,045,585	20,883,126	39,027,659	27,718,065	(11,309,594)	2,300,861	0	18,205,710	15,904,849	4,595,255	3,112,689	(136143806	450133	176,119,342
Harris Methodist Fort Worth	74,448,352	23.59%			47,268,066	19,649,791	42,388,219	109,306,076	98,426,382	(10,879,694)	2,825,541	0	47,117,258	44,291,717	33,412,023	8,113,697	(112677302	450135	548,056,780
Baylor All Saints Medical Center Permian Regional Medical Center	41,361,893 1,609,884	32.74% 44.13%			24,365,052 1,690,626	17,768,709 583,788	4,698,096 673,411	46,831,857 2,947,825	74,835,218 3,280,741	28,003,361 332,916	1,290,307 305,636	0	14,613,105 2,054,972	13,322,798 1,749,336	41,326,159 2,082,252	8,307,488 802,103	() 135036506) 127298103	450137 450144	324,092,603 15,162,080
Detar Healthcare Systems	9,712,605	32.35%			13,915,325	6,625,721	6,297,170	26,838,216	26,445,831	(392,385)	1,126,302	0	6,184,706	5,058,404	4,666,019	2,428,822	(094118902	450147	95,180,640
Metroplex Hospital	10,571,642	32.26%	8.26%		13,562,521	3,580,267	278,844	17,421,632	22,655,591	5,233,959	202,173	0	8,509,798	8,307,625	13,541,584	2,168,294	(094119702	450152	99,782,118
Val Verde Regional Medical Center	8,004,288	41.01%			10,159,587	1,968,448	5,686,223	17,814,258	14,777,881	(3,036,377)	859,999 350,697	0	4,019,509	3,159,510	123,133	1,490,426	(119877204	450154	39,729,342
Hereford Regional Medical Ctr Christus Spohn Kleberg Memorial Hosp	2,407,056 3,486,410	51.93% 38.21%			1,751,203 6,996,998	801,725 3,988,414	1,385,838 914,792	3,938,766 11,900,204	4,107,841 12,330,450	169,075 430,246	250,687 293,111	0	1,913,379 3,730,253	1,662,692 3,437,142	1,831,767 3,867,388	809,116 2,438,462	(133544006 136436606	450155 450163	12,362,932 36,405,576
South Texas Medical Center	3,416,556	35.65%			4,632,994	2,641,640	2,322,564	9,597,198	9,443,819	(153,379)	479,782	0	3,565,128	3,085,346	2,931,967	743,204	(450165	29,749,720
Mission Hospital	17,414,924	60.88%	34.30%		42,972,740	3,791,607	9,647,747	56,412,094	53,923,072	(2,489,022)	2,061,661	0	12,276,063	10,214,402	7,725,380	5,872,637	(112679902	450176	100,585,391
Uvalde Memorial Hospital	11,089,299	54.84%			9,995,183	1,766,327	5,328,110	17,089,620	16,781,846	(307,774)	548,441	0	5,930,405	5,381,964	5,074,190	1,568,865	(121782003	450177	41,050,872
Pecos County Memorial Hospital Memorial Hermann Hospital Svs	3,132,412 136,366,807	29.63% 28.72%			2,441,643 98,313,228	677,009 46,829,201	1,753,265 103,040,506	4,871,917 248,182,935	3,709,031 196,719,381	(1,162,886) (51,463,554)	238,882 10,713,810	0	2,624,916 78,144,244	2,386,034 67,430,434	1,223,148 15,966,880	1,101,254 15.345.507	() 130616905) 020834001	450178 450184	15,362,429 906.654.824
Scott & White Hospital Brenham	2,880,169	31.69%			3,825,678	1,005,411	0	4,831,089	6,152,561	1,321,472	135,291	0	2,221,865	2,086,574	3,408,046	913,190	(135226205	450187	29,620,236
ETMC Clarksville	2,149,884	36.68%	18.41%		2,638,611	131,158	1,647,367	4,417,136	3,367,755	(1,049,381)	35,944	0	1,061,293	1,025,349	(24,032)	254,423	(130862905	450188	10,166,418
Hill Regional Hospital	2,618,580	37.21%			4,288,085	986,836	1,175,436	6,450,357	6,917,687	467,330	368,584	0	2,164,750	1,796,166	2,263,496	664,651	(133252005	450192	21,380,896
ETMC Jacksonville Wadley Regional Medical Center	3,824,286 13,402,530	41.65% 37.32%			6,255,490 15,045,301	1,836,286 1.858.007	0 3,085,579	8,091,776 19.988.887	9,763,262 24,087,745	1,671,486 4,098,858	98,587 384.444	0	2,885,653 6,476,662	2,787,066 6,092,218	4,458,552 10,191,076	1,303,164 2,777,371	() 130612806) 207311601	450194 450200	28,636,878 86,890,488
Northwest Texas Hospital	59,039,345	35.65%			36,042,306	15,605,316	17,341,098	68,988,720	64,435,580	(4,553,140)	1,552,855	0	36,692,326	35,139,471	30,586,331	10,015,899	(137245009	450200	217,838,985
ETMC Carthage	2,719,122	35.57%	29.03%		3,062,321	598,907	1,655,847	5,317,075	4,015,005	(1,302,070)	177,628	0	1,848,667	1,671,039	368,969	782,418	(094127002	450210	12,685,567
Memorial Medical Center of East TX	11,847,314	23.57%	18.02%		15,683,550	3,778,160	2,979,641	22,441,351	22,399,791	(41,560)	479,363	0	12,483,606	12,004,243	11,962,683	3,100,936	(121821603	450211	109,240,573
University Health System	207,212,223	44.05%			65,570,773	33,417,779	111,286,345	210,274,897	135,568,065	(74,706,832)	3,879,183	0	169,787,212	165,908,029	91,201,197	73,932,318	(136141205	450213	497,866,151
Gulf Coast Medical Center	4,620,329	44.98%	36.16%		5,328,181	2,293,492	2,643,754	10,265,427	9,937,470	(327,957)	219,753	0	2,868,739	2,648,986	2,321,029	735,634	(178815001	450214	26,974,777

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	State Estimated				Regular IP/OP		Supplemental / Enhanced IP/OP	Total Medicaid	Total Cost of Care -	Total Medicaid	Total IP/OP	Total Applicabl		Total Uninsured	Total Eligible	Total In-State DS	H Total Out-of-Sta			
Hospital Name	Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Medicaid Payments	IP/OP Medicaid Payments (F+G+H)	Medicaid IP/OP Services	Uncompensated Care Costs (J-I)	Indigent Care/Self- Pay Revenues	- Section 1011 Payments	Uninsured Cost of Care	Uncompensated Care Costs (N-M-L)	Uncompensated Care Costs (K+O)	Payments Received	DSH Payments Received	s Medicaid Provider Numbei	Medicare Provider Number	Total Hospital r Cost
Llano Memorial Hospital Moore County Hosp. Dba Dumas Mem Hos	860,058 508,751	49.78% 41.93%			2,645,810 2,658,958	696,792 605,262	252,413 0	3,595,015 3,264,220	6,806,107 3,942,127	3,211,092 677,907	306,582 257,435		0 1,538,554 0 1,514,932	1,231,972 1,257,497	4,443,064 1,935,404	553,999 508,36		0 220798701 0 094129602	450219 450221	27,185,271 16,064,887
Hendrick Medical Center	32,350,881	21.18%	21.50%		25,791,852	3,728,730	24,898,063	54,418,645	41,297,391	(13,121,254)	1,188,071		0 24,739,005	23,550,934	10,429,680	3,737,70	9	0 138644310	450229	220,181,108
Baptist St. Anthony's Hospital Gonzales Healthcare Systems	18,139,352 463,439	15.83% 37.10%			21,240,198 2,698,058	5,279,466 361,094	12,971,589 308	39,491,253 3,059,460	30,674,608 4,053,626	(8,816,645) 994,166	768,702 190,304		0 13,758,919 0 1,543,442	12,990,217 1,353,138	4,173,572 2,347,304	3,047,52 463,08		0 133457505 0 121785303	450231 450235	229,943,844 14,681,699
Hopkins County Memorial Hospital Santa Rosa Health Care	5,071,375 118,820,409	35.63% 43.16%	31.02%		8,187,118 75,917,994	2,168,530 60,132,295	3,422,264 71,801,509	13,777,912 207,851,798	12,659,653	(1,118,259) (40,026,682)	482,669 2,384,321		0 4,055,168 0 39,663,155	3,572,499	2,454,240	2,203,30 17,388,03		0 131037704 0 020844901	450236 450237	43,461,927 492,198,924
Faith Community Hospital	697,761	45.11%	24.67%		75,917,994	48,057	440,579	1,286,575	167,825,116 1,164,784	(121,791)	69,675		0 638,364	37,278,834 568,689	(2,747,848) 446,898	180,70	4	0 119874904	450241	4,704,127
Hamlin Memorial Hospital Bellville General Hospital	385,236 699,498	28.19% 16.92%			493,041 634.803	36,295 166,076	233,983	763,319 800.879	767,387 1,285,734	4,068 484.855	32,249 151,211		0 129,859 0 629,447	97,610 478,236	101,678 963.091	115,42 194,76		0 094131202 0 083290905	450243 450253	2,827,955 8,574,681
Central Texas Medical Center	10,588,598	37.68%	17.28%		6,622,461	4,385,897	5,384,055	16,392,413	15,798,632	(593,781)	384,175		0 6,854,010	6,469,835	5,876,054	1,514,07	0	0 121789503	450272	62,740,306
Harris County Hospital District Frio Regional Hospital	546,199,806 1,843,631	55.42% 58.88%	125.91% 41.67%		125,766,545 2,201,966	33,127,097 439,914	319,679,503 1,092,117	478,573,145 3,733,997	247,950,092 3,438,448	(230,623,053) (295,549)	10,348,915 208,629		0 469,634,077 0 990,841	459,285,162 782,212	228,662,109 486,663	168,676,98° 572,81		0 133355104 0 112688002	450289 450293	933,275,991 8,487,988
Cleveland Regional	7,014,325	40.95%	12.68%		4,800,690	4,183,283	0	8,983,973	11,851,641	2,867,668	0		0 0	0	2,867,668	730,36	4	0 137279905	450296	28,689,537
Texoma Medical Center Oakbend Medical Center	20,634,244 15,582,125	29.09% 48.42%			18,488,011 11,005,024	3,525,232 7,694,245	12,466,033	22,013,243 31,165,302	31,763,998 25,250,522	9,750,755 (5,914,780)	644,150 571,134		0 9,249,748 0 8,720,533	8,605,598 8,149,399	18,356,353 2,234,619	3,166,098 1,922,15		0 194997601 0 127303903	450324 450330	146,788,765 73,073,279
Baptist Beaumont Hospital	29,194,331	32.11%	17.65%		20,957,272	10,724,646	13,324,008	45,005,926	41,807,813	(3,198,113)	553,962		0 14,772,922	14,218,960	11,020,847	5,925,08	5	0 094148602	450346	175,947,250
Huntsville Memorial Falls Community Hospital And Clinic	3,599,611 1,378,662	14.35% 34.32%			3,144,303 2,001,428	1,741,317 336,807	1,902,257 628,419	6,787,877 2,966,654	6,738,625 2,636,975	(49,252) (329,679)	339,571 48,654		0 6,571,475 0 1,320,624	6,231,904 1,271,970	6,182,652 942,291	1,406,969 180,69		0 189791001 0 133367602	450347 450348	56,780,148 8,041,665
Hunt Regional Medical Center Childress Regional Medical Center	12,700,090 1,366,571	33.05% 35.61%			12,501,910 1,952,910	5,583,120 550,736	9,004,448 678,534	27,089,478 3,182,180	22,081,594 3,108,900	(5,007,884)	757,448 336,580		0 9,560,223 0 1,066,197	8,802,775 729,617	3,794,891 656,337	2,265,173 577,03		0 131038504 0 133250406	450352 450369	82,394,997 12,372,606
Columbus Community Hospital	905,203	24.03%	11.15%		1,940,186	382,591	337,905	2,660,682	2,640,476	(73,280) (20,206)	166,539		0 1,039,646	873,107	852,901	501,62	8	0 135033204	450370	16,517,673
ETMC Mount Vernon Methodist Hospital	646,601 108,839,922	33.08% 31.53%			1,072,399 113,970,173	110,857 95,158,067	495,858 59,391,015	1,679,114 268,519,255	1,260,993 232,569,395	(418,121) (35,949,860)	23,282 5,732,862		0 575,555 0 68,374,593	552,273 62,641,731	134,152 26,691,871	75,338 26,357,96		0 136140407 0 094154402	450373 450388	4,825,896 958,586,793
ETMC Athens	13,395,295	28.37%	32.07%		10,442,285	2,596,681	10,038,916	23,077,882	16,703,731	(6,374,151)	74,618		0 8,777,541	8,702,923	2,328,772	1,842,29	5	0 139173209	450389	64,734,654
Memorial Medical Center - Livingston Brownfield Regional Medical Center	5,481,348 2,675,679	32.30% 48.94%			4,547,514 1,854,590	3,724,178 610,569	0 1,658,508	8,271,692 4,123,667	10,114,625 3,681,533	1,842,933 (442,134)	200,785 114,506		0 4,187,874 0 1,154,015	3,987,089 1,039,509	5,830,022 597,375	1,511,60° 743,72		0 112697102 0 130618504	450395 450399	38,033,855 10,082,336
St. David's Medical Center	31,798,171	34.18%	12.33%		33,872,478	28,398,344	4,360,200	66,631,022	76,697,511	10,066,489	3,977,393		0 23,559,116	19,581,723	29,648,212	10,348,63	4	0 094160102	450431	372,831,665
Riverside General Hospital Navarro Regional Hospital	1,959,540 5,152,854	71.41% 34.61%			7,078,215 6,212,110	1,451,182 3,365,210	0 1,200,478	8,529,397 10,777,798	12,830,803 10,697,850	4,301,406 (79,948)	0 308,971		0 0 0 3,705,466	0 3,396,495	4,301,406 3,316,547	1,959,54 1,115,59		0 131040104 0 112701102	450446 450447	23,583,253 36,837,357
Matagorda General Hospital	4,771,052	25.45%	23.76%		4,771,126	3,163,097	2,282,585	10,216,808	9,433,820	(782,988)	311,898		0 4,703,393	4,391,495	3,608,507	2,059,21	7	0 130959304	450465	41,596,216
Henderson Memorial Hospital Medical Arts Hospital	3,006,467 1,604,794	35.97% 29.05%	23.50% 24.93%		4,182,208 1,525,619	1,241,256 284,262	46,291 1,022,324	5,469,755 2,832,205	5,571,149 2,505,731	101,394 (326,474)	303,258 157,950		0 2,397,092 0 660,948	2,093,834 502,998	2,195,228 176,524	688,71 ⁹ 394,13 ⁹		0 208843701 0 189947801	450475 450489	18,589,745 11,085,093
Nacogdoches Memorial Hospital The Medical Center of Southeast Texa	10,347,293 9.833.118	30.14% 33.84%			14,613,626 11.060.843	1,912,881 5,657,421	5,348,675 2,287,517	21,875,182 19.005.781	20,216,598 21,592,236	(1,658,584) 2.586,455	850,875 598.140		0 7,432,542 0 5,416,851	6,581,667 4.818.711	4,923,083 7.405.166	4,043,89 2,752,14		0 131030203 0 163925401	450508 450518	74,551,358 86,544,016
Covenant Hospital Plainview	1,968,880	44.56%	23.82%		3,551,221	2,466,089	430,653	6,447,963	6,815,738	367,775	222,229		0 2,460,702	2,238,473	2,606,248	1,360,50	1	0 127263503	450539	23,305,155
Palo Pinto General Hospital Shannon Medical Center	3,866,367 20,320,672	37.31% 26.83%			4,835,848 21,386,101	1,227,357 3,540,973	2,440,475 14,931,164	8,503,680 39,858,238	7,026,505 31,710,035	(1,477,175) (8,148,203)	456,097 913,617		0 3,371,204 0 13,325,865	2,915,107 12,412,248	1,437,932 4,264,045	1,025,93 2,844,48		0 138950412 0 137226005	450565 450571	29,088,565 151,426,215
Jasper Memorial Hospital	2,063,321	45.39%	23.77%		4,703,764	2,774,577	0	7,478,341	7,687,794	209,453	447,326		0 2,366,320	1,918,994	2,128,447	1,535,87	8	0 112706003	450573	21,092,785
ETMC Crockett Baylor County Hospital District	2,050,735 288,514	36.62% 28.09%			3,169,440 1,148,548	784,565 148,598	1,016,637 34,681	4,970,642 1,331,827	4,597,116 1,521,628	(373,526) 189,801	76,917 66,786		0 1,467,758 0 397,594	1,390,841 330,808	1,017,315 520,609	886,123 234,44		0 137319306 0 138353107	450580 450586	14,484,370 6,245,143
Brownwood Regional Medical Center	4,323,739	31.91%	13.33%		10,519,981	3,022,064	1,729,162	15,271,207	13,971,150	(1,300,057)	672,069		0 4,311,199	3,639,130	2,339,073	2,270,80	6	0 020930601	450587	51,704,611
Angleton-Danbury Medical Center Cuero Community Hospital	5,055,143 1,790,582	31.81% 41.20%			2,506,782 4,189,727	2,131,255 1,013,615	3,590,151 717,998	8,228,188 5,921,340	7,504,724 6,945,502	(723,464) 1,024,162	424,769 345,644		0 3,371,565 0 1,279,957	2,946,796 934,313	2,223,332 1,958,475	901,65 940,64		0 121805903 0 138911609	450591 450597	28,048,612 21,121,431
Clear Lake Reg Med Ctr Dimmit Memorial Hospital	27,848,725	27.01% 37.03%			30,074,314	49,009,865	15,585,990 1,284,207	94,670,169 4,590,437	78,981,497 3,795,428	(15,688,672) (795,009)	2,055,873 133,617		0 28,079,758 0 1,738,243	26,023,885	10,335,213 809,617	9,921,18 813,38		0 121807504 0 217884001	450617 450620	349,534,230 10,073,205
Doctors Hospital Of Laredo	2,289,252 8,308,527	46.56%	18.95%		2,482,615 23,825,533	823,615 4,643,268	2,671,435	31,140,236	32,439,324	1,299,088	1,522,574		0 7,167,874	1,604,626 5,645,300	6,944,388	4,933,53	0	0 094186602	450643	80,977,940
Scenic Mt Regional Starr County Memorial Hospital	3,406,254 3,072,942	27.03% 57.96%			4,510,031 8,922,068	1,510,657 751,135	1,842,475 1,595,691	7,863,163 11,268,894	7,757,496 10,679,240	(105,667) (589,654)	387,881 472,951		0 3,028,973 0 3,190,299	2,641,092 2,717,348	2,535,425 2,127,694	1,192,243 1,194,893		0 131043506 0 136332705	450653 450654	29,338,527 21,631,558
Valley Regional Medical Center	22,077,238	58.33%	31.43%		39,436,205	8,926,027	15,135,411	63,497,643	52,789,472	(10,708,171)	1,135,462		0 10,623,046	9,487,584	(1,220,587)	4,683,42	9	0 020947001	450662	100,703,763
University Medical Center UT Health Center At Tyler	65,129,350 8,895,305	39.51% 28.40%			56,567,843 11,104,694	27,836,659 2,109,891	36,586,950 4,703,568	120,991,452 17,918,153	110,076,707 19,946,243	(10,914,745) 2,028,090	4,161,670 251,757		0 43,913,715 0 3,598,906	39,752,045 3,347,149	28,837,300 5,375,239	22,327,86 4,134,34		0 137999206 0 127278304	450686 450690	347,484,587 70,873,918
Southwest General Hospital	10,001,087	57.26%	20.74%		23,560,278	18,845,767	635,696	43,041,741	47,489,159	4,447,418	399,823		0 9,599,937	9,200,114	13,647,532	7,011,39	8	0 136491104	450697	98,339,815
Lamb Healthcare Center Rio Grande Regional Hospital	2,085,420 20,941,846	34.63% 54.83%			1,063,137 54,496,032	335,641 10,211,185	1,397,305 10,766,806	2,796,083 75,474,023	2,526,554 69,867,339	(269,529) (5,606,684)	67,766 567,291		0 595,773 0 14,169,418	528,007 13,602,127	258,478 7,995,443	479,458 8,038,473		0 127313803 0 112716902	450698 450711	6,958,221 137,558,960
Cypress Fairbanks Medical Center Knox County Hospital	14,567,131 375,014	47.29% 27.25%			11,378,440 312,324	17,238,260 34,741	0 244,703	28,616,700 591,768	36,007,977 578,306	7,391,277 (13,462)	1,765,758 95,032		0 10,782,979 0 257,246	9,017,221 162,214	16,408,498 148,752	4,082,883 94,69		0 112718503 0 121053602	450716 450746	113,202,878 2,794,871
Palestine Regional Medical Center	3,516,958	34.49%	13.27%		10,469,997	3,318,456	0	13,788,453	13,964,025	175,572	381,550		0 3,531,916	3,150,366	3,325,938	2,494,89	1	0 121816602	450747	48,299,652
Covenant Hospital Levelland Corpus Christi Medical Center	727,687 21,872,981	35.65% 33.51%			1,511,836 18,773,254	1,475,160 18,871,257	3,568 14.088.379	2,990,564 51,732,890	3,804,926 49.086.405	814,362 (2,646,485)	224,687 801,087		0 1,316,552 0 12,978,990	1,091,865 12,177,903	1,906,227 9,531,418	723,598 6,473,13		0 133258705 0 020973601	450755 450788	13,393,178 200,724,900
Christus St Michael	22,135,697	28.05%	23.72%		27,308,773	1,965,166	13,504,296	42,778,235	40,105,932	(2,672,303)	808,711		0 13,394,800	12,586,089	9,913,786	5,691,96	5	0 020976901	450801	172,777,343
Doctors Hospital Tidwell Christus Spohn Alice	6,796,165 5,837,992	68.21% 50.12%			10,517,366 10,800,483	8,471,520 5,402,025	0 2,583,835	18,988,886 18,786,343	23,294,865 17,943,854	4,305,979 (842,489)	436,337 575,329		0 3,709,778 0 5,122,311	3,273,441 4,546,982	7,579,420 3,704,493	2,697,52 2,878,07		0 112727604 0 094222902	450803 450828	39,346,052 41,580,934
Ennis Regional Medical Center	3,421,069	45.63%	15.72%		2,540,345	2,089,611	0	4,629,956	6,305,907	1,675,951	299,092	(0 2,080,443	1,781,351	3,457,302	746,86	1	0 121822403	450833	19,727,560
Doctors Hospital At Renaissance Good Shepherd Medical Ctr - Linden	21,167,300 892,937	57.83% 26.42%			124,443,210 1,152,291	20,814,327 217,838	0	145,257,537 1,370,129	146,370,444 1,672,823	1,112,907 302,694	4,746,101 33,255		0 13,164,637 0 932,789	8,418,536 899,534	9,531,443 1,202,228	20,712,193 95,91		0 160709501 0 131035105	450869 451302	289,873,836 6,677,974
Limestone Medical Center	1,226,928	20.40%			1,654,737	201,231	802,928	2,658,896	2,380,209	(278,687)	97,904		0 1,149,886	1,051,982	773,295	296,18		0 140714001	451303	10,089,187
Yoakum County Hospital Rice Medical Center	1,720,919 1,094,589	26.41% 13.05%			1,722,957 730,323	277,286 55,832	1,141,345 847,461	3,141,588 1,633,616	2,340,912 997,359	(800,676) (636,257)	200,260 69,012		0 1,501,345 0 792,356	1,301,085 723,344	500,409 87,087	411,358 108,96		74 137227806 0 212060201	451308 451312	12,198,967 6,834,520
Refugio Memorial Hospital Mother Frances Hospital - Jacksonville	807,491 3,474,272	28.85% 22.24%	- , ,		1,897,424 3,089,554	263,519 854,829	626,193	2,787,136 3,944,383	2,376,558 4,652,814	(410,578) 708,431	191,195 283,541		0 624,679 0 2,000,998	433,484 1,717,457	22,906 2,425,888	82,62° 345,54°		0 020991801 0 141858401	451317 451319	6,654,096 25,226,441
Lillian M. Hudspeth Memorial Hosp.	987,591	15.74%	14.60%		558,727	95,811	704,806	1,359,344	770,558	(588,786)	134,393		0 611,672	477,279	(111,507)	180,19	9	0 121781205	451324	5,416,388
Concho County Hospital Medina Community Hospital	419,282 3,374,685	38.46% 29.54%			942,189 1,312,118	20,100 1,070,397	326,774 2,712,438	1,289,063 5,094,953	985,971 2,929,451	(303,092) (2,165,502)	35,175 232,668		0 367,472 0 1,782,089	332,297 1,549,421	29,205 (616,081)	43,71° 257,51		0 091770005 0 212140201	451325 451330	2,967,657 13,044,323
Coon Memorial Hospital	1,777,086	28.73%	18.64%		1,431,989	301,720	1,350,689	3,084,398	1,893,852	(1,190,546)	3,665		0 225,234	221,569	(968,977)	206,45	9	0 130826407	451331	12,279,371
Martin County Hospital W.J. Mangold Memorial Hospital	1,218,657 655,630	27.36% 31.30%			1,023,296 727,360	76,765 516,851	959,834 336,312	2,059,895 1,580,523	1,401,082 1,552,897	(658,813) (27,626)	34,385 72,716		0 880,542 0 598,312	846,157 525,596	187,344 497,970	119,20 270,36		0 136145310 0 126667806	451333 451337	7,483,351 6,193,282
Electra Memorial Hospital	446,675	19.21%	18.30%		737,537	123,275	320,880	1,181,692	941,118	(240,574)	49,066		0 360,826	311,760	71,186	27,26	7	0 135034009	451343	5,471,623
Yoakum Community Hospital Coleman County Medical Center	972,838 610,418	29.82% 36.26%			2,493,056 1,466,629	380,270 159,880	656,838 310,042	3,530,164 1,936,551	3,121,484 1,834,695	(408,680) (101,856)	161,204 27,418		0 1,202,394 0 653,421	1,041,190 626,003	632,510 524,147	220,39 254,21		0 112673204 0 136144610	451346 451347	13,820,827 5,400,276
Heart of Texas Memorial Hospital	731,873	19.22%	16.77%		1,583,900	84,093	507,041	2,175,034	1,835,136	(339,898)	200,050		0 1,028,079	828,029	488,131	141,86	3	0 138715115	451348	8,373,293
Hardeman County Hospital Olney Hamilton Hospital District	470,314 1,086,592	22.35% 26.89%	23.80%		1,203,852 1,316,951	90,625 228,128	280,337 829,004	1,574,814 2,374,083	1,324,593 1,779,492	(250,221) (594,591)	35,736 116,082		0 350,124 0 388,312	314,388 272,230	64,167 (322,361)	146,59 136,92		0 121692107 0 110856504	451352 451354	6,361,875 6,910,513
Memorial Medical Center	2,685,246 1.418.808	24.59% 34.80%			1,928,929 2,186,765	1,484,383 313,450	1,949,718 688.624	5,363,030 3.188.839	3,792,915 3,076,718	(1,570,115) (112,121)	503,957 123,751		0 2,069,263 0 1,409,450	1,565,306 1,285.699	(4,809) 1,173,578	431,74 621.37	6	0 137909111 0 094121303	451356 451358	17,745,657 14,403,298
Memorial Hospital-Seminole		34 XU%	1701%		7LOD./D5	313,430	000.024	2,100,039	2.0/0./10	1114.141	143./31		0 1,407,450	1,203,099	1,1/3,5/8	041,3/	,	0 074141303	421220	14,403,298

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	В	С	D	Е	F	G	Н	I	J	K	L	M	N	0	Р	Q	R	S	T	U
							Supplemental /		Total Cost of											
	State Estimated				Regular IP/OP		Enhanced IP/OF		Care -	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State DSH	Total Out-of-State	۵		
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS Rate	IP/OP Medicaid	Medicaid	IP/OP Medicaid	Medicaid		Indigent Care/Self-	Section 1011	Uninsured Cost	Uncompensated	Uncompensated	Payments	DSH Payments		Medicare	Total Hospital
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Payments	MCO Payments	Payments	Payments	IP/OP Services	=	Pay Revenues	Payments	of Care	Care Costs	Care Costs	Received	Received		er Provider Number	•
Hospital Name	D3H EHIIIt	otilization Rate	Othization Rate	Eligibility Statistic	1 ayınıcınıs	MGO I ayinents	1 ayments	(F+G+H)	ii / Oi Services	(I-I)	1 ay Kevenues	1 ayınıcınıs	of Gare	(N-M-L)	(K+0)	Received	Received	1 TOVIGET NUMBER	i Trovider Number	Cost
Jackson County Hospital	1,536,589	24.93%	24.24%		2,013,196	192,697	1,133,641	3,339,534	2,581,843	(757,691)	77,054	0	995,633	918,579	160,888	216,569	0	121808305	451363	8,343,578
ETMC Pittsburg	2,721,760	25.01%			3,775,122		2,108,366			(2,003,676)	23,282	0	1,671,363	1,648,081	(355,595)	·	0	138374715	451367	19,368,802
Golden Plains Community Hospital	3,508,952	37.85%			2,026,459	802,581	2,573,259	5,402,299	4,214,008	(1,188,291)	146,328	0	2,397,014	2,250,686		469,349	0	197063401	451369	17,331,330
Muleshoe Area Hospital District	445,260	24.97%			918,627	100,716	206,318	1.225.661	1,191,976	(33,685)	127,848	0	504.195	376.347	342,662	208,911	0	130877708	451372	4,975,863
Reeves County Hospital	2,759,251	41.40%			2,358,136	374,272	1,844,654	, -,		(1,439,130)	214,167	0	1,478,851	1,264,684	(174,446)	· · · · · · · · · · · · · · · · · · ·	0	112684904	451377	12,299,309
Big Bend Regional Med Ctr	1,994,979	30.39%			2,431,107	378,464	1,383,738		3,260,837	(932,472)		0	1,586,338	1,290,490		394,479	0	094224503	451378	13,102,564
Comanche County Medical Center	1,233,406	21.34%			1,544,754	233,935	804,753		2,343,784	(239,658)	190,088	0	1,461,628	1,271,540	1,031,882	308,158	0	281406304	451382	13,070,555
Texas Center For Infectious Disease	23,340,517	12.16%			175,255	4,553	4,767	184,575	1,514,660	1,330,085	122,554	0	7,197,230	7,074,676	8,404,761	23,288,289	0	133257904	452033	13,625,267
Cook Children's Medical Center	30.785.010	57.18%	36.52%		137.888.029	133,381,858	0	271.269.887	272.112.919	843.032	959.033	0	7.116.699	6.157.666	7.000.698	20,206,591	0	021184901	453300	503,457,607
Driscoll Children's Hospital	20,824,468	69.85%	54.35%		49,251,849	61,590,426	8,380,542	119,222,817	114,411,214	(4,811,603)	547,856	0	3,847,474	3,299,618	(1,511,985)	10,532,043	0	132812205	453301	175,901,167
Children's Medical Center Of Dallas	82,598,465	64.54%			207,762,724	242,882,896	10,624,574			41,451,749	1,857,105	0	26,776,619	24,919,514	66,371,263	37,562,270	0	138910807	453302	794,227,363
Texas Children's Hospital	20,016,279	66.11%			244,955,301	289,983,619	0	534,938,920		(2,211,312)	3,497,751	0	13,574,956	10,077,205	7,865,893	20,016,280	0	139135109	453304	890,375,416
Covenant Children's Hospital Lubbock	311,087	63.02%			13,870,491	17,183,703	0	31,054,194	34,760,546	3,706,352	199,264	0	1,015,942	816,678	4,523,030	311,087	0	127319504	453306	60,506,427
Our Children's House	263,917	58.18%			9,181,612	5,412,857	0	14,594,469		3,010,238	97,737	0	105,255	7,518			0	094357302	453308	31,028,373
Healthbridge Children's Hospital	777,746	80.69%	78.91%		6,276,450	4,462,622	0	10,739,072	11,040,175	301,103	0	0	0	0	301,103	777,746	0	021185601	453309	13,857,301
Dell Childrens Medical Center	11,491,279	56.02%	23.63%		50,304,497	51,641,158	0	101,945,655		3,297,461	526,218	0	4,902,029	4,375,811	7,673,272	10,330,066	0	186599001	453310	196,005,992
St. Marks Medical Center	1,951,784	25.21%			2,688,313	872,500	357,728	3,918,541	4,715,114	796,573	369,744	0	1,440,422	1,070,678	1,867,251	601,587	0	176692501	670004	23,809,428
Sierra Providence East Med Ctr	12,251,067	38.19%			12.330.019	10,219,022	0	22.549.041	29,997,256	7,448,215	1.088.255	0	8,591,570	7,503,315	14,951,530	2,332,171	0	196829901	670047	95.450.072

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicaid using Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid primary, Managed Care Medicaid primary coverage for the inpatient and outpatient hospital services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	В	С	D	E	F	G	Н	I	J	K	L	M	N	0	P	Q	R	S	Т	U
							Supplemental /		Total Cost of											
	State Estimated				Regular IP/OP		Enhanced IP/OP	Total Medicaid	Care -	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State DSH	Total Out-of-State			
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS Rate	e IP/OP Medicaid	Medicaid	IP/OP Medicaid	Medicaid	Uncompensated	Indigent Care/Self-	Section 1011	Uninsured Cost	Uncompensated	Uncompensated	Payments	DSH Payments	Medicaid	Medicare	Total Hospital
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate		Payments	MCO Payments	Payments	Payments	IP/OP Services	s Care Costs	Pay Revenues	Payments	of Care	Care Costs	Care Costs	Received	Received	Provider Numb	er Provider Number	Cost
								(F+G+H)		(J-I)				(N-M-L)	(K+O)					
Institute for Mental Disease																				
Big Spring State Hospital	29,375,701	5.34%	% 21.51%		182,039	2,207	220,689	404,935	1,917,377	1,512,442	89,066	0	20,527,758	20,438,692	21,951,134	26,133,363	0	137918204	454000	35,997,019
Terrell State Hospital	47,228,436	7.14%	6 25.79%		829,215	311,305	712,391	1,852,911	4,084,698	2,231,787	164,591	0	29,305,611	29,141,020	31,372,807	42,015,606	0	137919003	454006	57,205,425
North Texas State Hospital	42,968,780	18.76%			7,578,794	315,638	375,838	8,270,270	21,263,254	12,992,984	522,784	0	71,565,419	71,042,635	84,035,619	38,226,109	0	021195501	454008	113,851,781
Rusk State Hospital	52,251,468	4.37%	6 29.31%		37,954	0	282,500	320,454	2,432,805	2,112,351	158,814	0	38,914,601	38,755,787	40,868,138	46,484,222	0	133331202	454009	55,654,544
San Antonio State Hosp	47,737,906	16.90%	6 18.27%		1,893,938	878,665	450,650	3,223,253	10,054,118	6,830,865	495,804	0	31,193,373	30,697,569	37,528,434	42,468,843	0	138706004	454011	59,537,087
Harris Co Psychiatric Center	24,822,822	3.40%	6 74.19%		687,788	564,532	0	1,252,320	1,589,455	337,135	73,082	0	27,809,785	27,736,703	28,073,838	22,083,008	0	021187201	454076	45,704,132
Austin State Hospital	51,779,096	14.89%	6 43.58%		1,433,496	210,928	1,135,885	2,780,309	9,299,128	6,518,819	164,034	0	35,306,637	35,142,603	41,661,422	46,063,988	0	021194801	454084	62,459,265
Rio Grande State Center	10,433,546	7.10%	6 76.72%		178,303	239	67,423	245,965	798,372	552,407	26	0	8,491,140	8,491,114	9,043,521	9,281,945	0	021219301	454088	10,854,166
Acadia Abilene Psych Center	305,193	36.32%	6 33.61%		1,707,714	1,899,287	0	3,607,001	2,717,255	(889,746)	0	0	0	0	(889,746)	156,911	0	205404101	454098	8,535,225
El Paso Psychiatric Center	16,022,588	14.80%	6 28.97%		151,803	89,834	40,892	282,529	2,673,257	2,390,728	20,692	0	9,578,881	9,558,189	11,948,917	14,254,098	0	112751605	454100	18,125,406
Cedar Crest Hosp.	6,477,514	24.09%	6 28.79%		1,379,006	1,349,261	0	2,728,267	2,498,022	(230,245)	43,780	0	2,170,663	2,126,883	1,896,638	3,330,317	0	021215102	454114	9,781,083
Clarity Child Guidance Center	2,114,597	79.38%	6 81.36%		6,206,962	2,718,968	919,751	9,845,681	10,080,887	235,206	15,741	0	481,227	465,486	700,692	1,035,894	0	112742503	453323	15,040,024

Out-of-State DSH Hospitals

 $\overline{\mathbf{N}/\mathbf{A}}$ #N/A #N/A #N/A

A: North Texas State Hospital represents two campuses: Wichita Falls and Vernon. Each campus received DSH Payments of \$18,413,765 and \$19,812,344 respectively. These campuses share a common financial system and are combined for the purposes of this report.