

**Final HARP - Individual Medicare UPL
Summary by Class and Haircuts**

Ownership Category	Inpatient UPL Gap from Calc	Inpatient Payment Before Capping	Inpatient Reduction %	Inpatient Payment After Capping	Outpatient UPL Gap from Calc	Outpatient Payment Before Capping	Outpatient Reduction %	Outpatient Payment After Capping	Final Maximum Total Payment
NSGO	\$ 505,450,153	\$ 506,431,638	99.8%	\$ 505,450,153	\$ 24,826,580	\$ 25,390,535	98%	\$ 24,826,580	\$ 530,276,732
Private	\$ 768,343,862	\$ 777,610,615	98.8%	\$ 768,343,862	\$ 78,404,932	\$ 79,390,133	99%	\$ 78,404,932	\$ 846,748,794
SGO	\$ 3,625,601	\$ 3,625,601	100.0%	\$ 3,625,601	\$ 12,877,508	\$ 12,877,508	100%	\$ 12,877,508	\$ 16,503,109
Private IMD	\$ 1,256,542	\$ 1,256,542	100.0%	\$ 1,256,542	\$ -	\$ -	0%	\$ -	\$ 1,256,542
SGO IMD	\$ 774,582	\$ 774,582	100.0%	\$ 774,582	\$ -	\$ -	0%	\$ -	\$ 774,582
Grand Total	\$1,279,450,739	\$ 1,289,698,977		\$ 1,279,450,739	\$ 116,109,019	\$ 117,658,175		\$116,109,019	\$ 1,395,559,758

*values provided for illustrative purposes only; all payments are subject to the Centers for Medicaid & Medicare Services approval and individual hospital classes may be approved on different timelines

Summary of Change in Payment

Class	Rates Class	Sum of Change in Payment	Hospital Positive Impact Count?	Hospital Negative Impact Count?
NSGO	Rural	(581,861)	46	40
NSGO	Urban	(7,558,723)	3	5
NSGO	Large Urban	8,140,584	4	1
NSGO Total		(0)	53	46
Private	Children's	(38,284,142)	4	10
Private	Rural	(3,212,111)	22	48
Private	Urban	41,496,253	88	111
Private Total		0	114	169
Private IMD	IMD	0	26	7
Private IMD Total		0	26	7
SGO	State Teaching	564,380	3	0
SGO	Urban	(564,380)	0	1
SGO Total		(0)	3	1
SGO IMD	IMD	-	0	1
SGO IMD	State IMD	-	0	7
SGO IMD Total		-	0	8
Grand Total		(0)	196	231

**Final Estimated Hospital Authorized Reimbursement Program (HARP) Payment for Federal Fiscal Year 2022
(Updated September 3, 2021)**

136325111	136325111	1184631673	MITCHELL COUNTY HOSPITAL DISTRICT-MITCHELL COUNTY HOSPITAL	MSGO	\$0	\$465	\$465	\$0	\$-616	No	\$0	\$465	\$0	\$237	\$0	\$465	\$0	\$465	\$465	\$218	Y		
137291901	137291901	1285065212	STEPHENS MEMORIAL HOSPITAL	MSGO	\$953	\$4,683	\$3,732	\$3,094	\$3,787	\$-807	No	\$4,683	\$0	\$2,387	\$2,387	\$4,683	\$0	\$4,581	\$4,581	\$2,195	Y		
136145310	136145310	1679560866	MARTIN COUNTY HOSPITAL DISTRICT	MSGO	\$0	\$967	\$967	\$0	\$-11,438	No	\$0	\$967	\$0	\$442	\$0	\$967	\$0	\$967	\$968	\$405	Y		
110856504	110856504	1134137466	HAMILTON HOSPITAL	MSGO	\$201	\$9,640	\$9,861	\$340	\$2,643	Yes	\$0	\$2,643	\$0	\$1,346	\$1,346	\$0	\$0	\$0	\$0	\$1,346	N		
126667806	126667806	1104842475	W J MANGOLD MEMORIAL HOSPITAL	MSGO	\$10,802	\$562	\$11,364	\$9,379	\$1,814	Yes	\$10,802	\$1,814	\$9,145	\$924	\$10,070	\$10,802	\$562	\$10,781	\$549	\$11,331	\$1,261	Y	
083290905	083290905	1477857332	BELLEVUE ST JOSEPH HEALTH CENTER-	MSGO	\$1,434	\$4,106	\$5,540	\$8,110	\$2,312	Yes	\$8,110	\$4,106	\$6,866	\$2,092	\$8,958	\$1,434	\$4,106	\$1,431	\$4,015	\$5,446	\$1,512	N	
131693197	131693197	1861510521	HARDEN COUNTY MEMORIAL HOSPITAL	MSGO	\$0	\$-3,272	\$-3,272	\$0	\$-333	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
131607401	131607401	1118253194	SWISHER MEMORIAL HEALTHCARE SYSTEM-SWISHER MEMORIAL HOSPITAL	MSGO	\$0	\$-2,445	\$-2,445	\$0	\$-372	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
136381405	136381405	1447259627	TYLER COUNTY HOSPITAL	MSGO	\$2,864	\$22,520	\$25,784	\$23,133	\$28,888	Yes	\$2,864	\$28,888	\$2,475	\$14,716	\$17,145	\$2,864	\$22,520	\$2,858	\$22,411	\$25,369	\$8,129	Y	
216719901	216719901	1300826375	SOMERVELL COUNTY HOSPITAL DISTRICT-GLEN ROSE MEDICAL CENTER	MSGO	\$0	\$6,984	\$6,984	\$0	\$10,044	Yes	\$0	\$10,044	\$0	\$5,116	\$0	\$6,984	\$0	\$6,829	\$6,829	\$1,712	Y		
199602701	199602701	1316197767	CRANE COUNTY HOSPITAL DISTRICT-CRANE MEMORIAL HOSPITAL	MSGO	\$0	\$-2,267	\$-2,267	\$0	\$-1,138	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
084117106	084117106	1892207280	HANSFORD COUNTY HOSPITAL DISTRICT-HANSFORD COUNTY HOSPITAL	MSGO	\$0	\$2,591	\$2,591	\$0	\$4,326	Yes	\$0	\$4,326	\$0	\$2,204	\$2,204	\$0	\$0	\$0	\$0	\$2,533	\$2,533	\$320	Y
136142011	136142011	1033118716	CASTRO COUNTY HOSPITAL DISTRICT-PLAINS MEMORIAL HOSPITAL	MSGO	\$0	\$2,670	\$2,670	\$0	\$-2,984	No	\$0	\$2,670	\$0	\$1,360	\$1,360	\$0	\$0	\$0	\$0	\$2,611	\$1,251	Y	
13523809	13523809	1902767511	LIVACA MEDICAL CENTER	MSGO	\$12,598	\$3,376	\$16,374	\$9,186	\$1,251	Yes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
121781205	121781205	1831140979	LILLIAN M HUDSPETH MEMORIAL ER PHYS-LILLIAN M HUDSPETH MEMORIAL HOSPITAL	MSGO	\$0	\$-245	\$-245	\$0	\$5,962	Yes	\$0	\$5,962	\$0	\$3,037	\$3,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
364597001	364597001	1407229529	DECATUR HOSPITAL AUTHORITY-WISE HEALTH SYSTEM	MSGO	\$0	\$298	\$298	\$0	\$0	No	\$0	\$298	\$0	\$152	\$152	\$0	\$0	\$0	\$291	\$291	\$139	Y	
084189001	084189001	1871066930	LYNN COUNTY HOSPITAL-LYNN COUNTY HOSPITAL DISTRICT	MSGO	\$5,608	\$1,320	\$5,788	\$1,788	\$1,551	Yes	\$5,608	\$1,551	\$4,749	\$290	\$5,538	\$5,608	\$179	\$5,589	\$175	\$5,273	\$274	Y	
084138201	084138201	1437156361	CLAY COUNTY MEMORIAL HOSPITAL	MSGO	\$0	\$-2,220	\$-2,220	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
130089006	130089006	1225038938	BALLINGER MEMORIAL HOSPITAL	MSGO	\$0	\$1,145	\$1,145	\$0	\$335	Yes	\$0	\$335	\$0	\$170	\$170	\$0	\$0	\$0	\$0	\$0	\$170	Y	
127310404	127310404	1889659912	NOCONA HOSPITAL DISTRICT-NOCONA GENERAL HOSPITAL	MSGO	\$0	\$1,228	\$1,228	\$0	\$1,029	Yes	\$0	\$1,228	\$0	\$625	\$625	\$0	\$0	\$0	\$1,201	\$1,201	\$575	Y	
111702904	111702904	1184607897	HASWELL MEMORIAL HOSPITAL	MSGO	\$7,812	\$825	\$8,642	\$2,272	\$2,670	Yes	\$7,812	\$2,670	\$6,618	\$1,360	\$7,978	\$7,812	\$825	\$7,801	\$807	\$8,608	\$630	Y	
364187001	364187001	1457893571	ANSON HOSPITAL DISTRICT-	MSGO	\$0	\$-472	\$-472	\$0	\$1,617	Yes	\$0	\$1,617	\$0	\$824	\$824	\$0	\$0	\$0	\$0	\$0	\$824	Y	
131053605	131053605	1487639175	KNOX COUNTY HOSPITAL DISTRICT-KNOX COUNTY HOSPITAL	MSGO	\$0	\$441	\$441	\$0	\$85	Yes	\$0	\$441	\$0	\$225	\$225	\$0	\$0	\$0	\$441	\$441	\$207	Y	
030992601	030992601	1083421211	STONEWALL MEMORIAL HOSPITAL DISTRICT-STONEWALL MEMORIAL HOSPITAL	MSGO	\$0	\$-320	\$-320	\$0	\$96	Yes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
121193005	121193005	1538150370	SHAMROCK GENERAL HOSPITAL	MSGO	\$0	\$0	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
109588703	109588703	1558354241	HEMPHILL COUNTY HOSPITAL	MSGO	\$0	\$1,070	\$1,070	\$0	\$1,707	Yes	\$0	\$1,707	\$0	\$870	\$870	\$0	\$0	\$0	\$1,046	\$1,046	\$177	Y	
112692202	112692202	1598746503	FISHER COUNTY HOSPITAL-FISHER COUNTY HOSPITAL DISTRICT	MSGO	\$0	\$-548	\$-548	\$0	\$435	Yes	\$0	\$435	\$0	\$222	\$222	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
112728601	112728601	1087419712	GENERAL HOSPITAL-IRBANA GENERAL HOSPITAL	MSGO	\$0	\$-568	\$-568	\$0	\$-864	No	\$0	\$-568	\$0	\$200	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N
084172602	084172602	1023019335	MCCAMMY HOSPITAL	MSGO	\$0	\$-831	\$-831	\$0	\$-1,686	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
091770005	091770005	1326629701	COMCHO COUNTY HOSPITAL	MSGO	\$7,743	\$6,753	\$14,496	\$5,122	\$1,554	Yes	\$7,743	\$6,753	\$6,555	\$3,440	\$9,995	\$7,743	\$7,728	\$6,603	\$14,331	\$4,336	\$0	N	
121787905	121787905	1396748471	NORTH WHEELER COUNTY HOSPITAL DISTRICT-PARKVIEW HOSPITAL	MSGO	\$0	\$1,276	\$1,276	\$0	\$408	Yes	\$0	\$1,276	\$0	\$650	\$650	\$0	\$0	\$0	\$1,248	\$1,248	\$598	Y	
402628001	402628001	1730183658	WINKLER COUNTY HOSPITAL DISTRICT-WINKLER COUNTY MEMORIAL HOSPITAL	MSGO	\$0	\$18	\$18	\$0	\$502	Yes	\$0	\$502	\$0	\$256	\$256	\$0	\$0	\$0	\$17	\$17	\$-378	N	
131806203	131806203	1881497316	REAGAN HOSPITAL DISTRICT-REAGAN MEMORIAL HOSPITAL	MSGO	\$0	\$1,707	\$1,707	\$0	\$713	Yes	\$0	\$1,707	\$0	\$870	\$870	\$0	\$0	\$0	\$1,669	\$1,669	\$800	Y	
130745806	130745806	1699770149	MUENSTER HOSPITAL DISTRICT-MUENSTER MEMORIAL HOSPITAL	MSGO	\$0	\$-47	\$-47	\$0	\$-140	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
020892001	020892001	1305837770	NORTH RUNNELS COUNTY HOSPITAL-	MSGO	\$0	\$-931	\$-931	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
121799406	121799406	1295792928	BANKIN COUNTY HOSPITAL DISTRICT	MSGO	\$0	\$35	\$35	\$0	\$-2,132	No	\$0	\$35	\$0	\$18	\$18	\$0	\$0	\$0	\$35	\$35	\$17	Y	
084152803	084152803	1947314448	COCHRAN MEMORIAL HOSPITAL	MSGO	\$0	\$2,818	\$2,818	\$0	\$0	No	\$0	\$2,818	\$0	\$1,436	\$1,436	\$0	\$0	\$0	\$2,818	\$2,756	\$1,320	Y	
084182803	084182803	1356118274	THORCKINGTON COUNTY MEMORIAL HOSPITAL-	MSGO	\$0	\$-11	\$-11	\$0	\$-2,031	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
137805107	137805107	1082666111	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS HERMANN HOSPITAL	Private	\$43,024,831	\$1,402,855	\$46,627,686	\$97,549,713	\$2,678,888	Yes	\$97,549,713	\$2,678,888	\$43,022,220	\$1,351,138	\$46,373,358	\$43,024,831	\$1,602,855	\$42,512,106	\$1,589,964	\$46,095,070	\$278,288	N	
094154402	094154402	1242074273	METHODIST HOSPITAL	Private	\$16,401,922	\$1,686,018	\$18,087,941	\$33,586,204	\$2,162,508	Yes	\$33,586,204	\$2,162,508	\$23,633,053	\$1,090,694	\$24,723,746	\$16,401,922	\$1,686,018	\$16,206,461	\$1,665,096	\$17,871,557	\$6,852,189	N	
139135109	139135109	1477643690	TEXAS CHILDRENS HOSPITAL	Private	\$51,729,600	\$2,724,609	\$54,454,218	\$111,944,871	\$8,319,885	Yes	\$111,944,871	\$8,319,885	\$49,700,898	\$4,195,838	\$53,896,736	\$51,729,600	\$2,724,609	\$51,115,144	\$2,690,798	\$53,803,947	\$237,191	Y	
008340001	008340001	1730132334	MEMORIAL HERMANN HEALTH SYSTEM-MHHS THE WOODLANDS DISTRICT	Private	\$20,617,087	\$2,872,534	\$23,489,621	\$50,917,002	\$4,824,750	Yes	\$50,917,002	\$4,824,750	\$22,455,838	\$2,433,436	\$24,889,274	\$20,617,087	\$2,872,534	\$20,371,364	\$2,836,887	\$23,208,281	\$1,681,013	N	
137242908	137242908	1477216466	SCOTT AND WHITE MEMORIAL HOSPITAL-SCOTT AND WHITE MEDICAL CENTER	Private	\$4,918,181	\$7,188,695	\$7,106,875	\$12,308,838	\$2,028,382	Yes	\$12,308,838	\$2,188,625	\$5,428,551	\$1,103,902	\$6,532,452	\$4,918,181	\$7,188,695	\$2,188,625	\$4,859,574	\$2,161,524	\$7,021,108	\$488,656	Y
160709501	160709501	1053173242	BAV SURGERY AT RENAISSANCE LLC-DOCTORS HOSPITAL AT RENAISSANCE LTD	Private	\$24,056,768	\$7,795,480	\$36,852,247	\$27,302,687	\$2,235,624	Yes	\$27,302,687	\$2,795,480	\$12,980,561	\$1,400,943	\$13,481,504	\$24,056,768	\$7,795,480	\$23,700,084	\$2,760,789	\$26,320,873	\$11,039,070	Y	
109156201	109156201	1598744856	VHS SAN ANTONIO PARTNERS LLC-BAPTIST MEDICAL CENTER	Private	\$7,558,882	\$1,079,833	\$8,638,715	\$23,716,286	\$1,304,320	Yes	\$23,716,286	\$1,304,320	\$10,495,562	\$657,859	\$11,147,421	\$7,558,882	\$1,079,833	\$7,468,803	\$1,066,433	\$8,535,236	\$2,580,185	N	
189118007	189118007	1194243013	CHILDRENS MEDICAL CENTER OF DALLAS-CHILDRENS MEDICAL CENTER	Private	\$57,793,098	\$4,592,253	\$62,385,351	\$99,821,245	\$12,277,137	Yes	\$99,821,245	\$12,277,137	\$44,046,080	\$6,192,162	\$50,238,242	\$57,793,098	\$4,592,253	\$57,104,380	\$4,535,264	\$61,639,645	\$11,401,400	Y	
030943901	030943901	1689439984	COLUMBIA HOSPITAL MEDICAL CITY DALLAS, SUBSIDIARY-COLUMBIA HOSPITAL AT MEDICAL C	Private	\$10,005,010	\$333,405	\$10,338,415	\$47,825,031	\$484,732	Yes	\$47,825,031	\$484,732	\$21,092,607	\$244,275	\$21,336,882	\$10,005,010	\$333,405	\$9,885,781	\$328,912	\$10,214,693	\$1,121,189	N	
112672802	112672802	1396121206	TEXAS HEALTH HARBOR METHODIST HOSPITAL FORT WORTH	Private	\$5,429,221	\$931,208	\$6,360,429	\$27,261,556	\$1,262,142	Yes	\$27,261,556	\$1,262,142	\$12,393,027	\$639,112	\$12,962,140	\$5,429,221	\$931,208	\$5,387,242	\$480,112	\$5,867,354	\$2,089,790	N	
084113001	084113001	1720375386	MCKALE HOSPITALS LP-EDINBURGH H																				

**Final Estimated Hospital Augmented Reimbursement Program (HARP) Payment for Federal Fiscal Year 2022
(Updated September 3, 2021)**

135225404	135225404	1164532676	SETON FAMILY OF HOSPITALS-SETON MEDICAL CENTER AUSTIN	Private	48,843,174	6232,786	65,075,961	633,375,500	6226,380	623,601,920	Yes	623,375,540	6232,786	110,309,283	6117,409	610,426,622	68,841,174	6232,786	68,785,495	6229,897	65,035,356	65,411,336	N	
1417716002	117716002	1616924719	COLUMBIA RIO GRANDE HEALTHCARE LP RIO GRANDE REGIONAL HOSPITAL	Private	48,649,998	4389,904	69,032,092	418,818,108	6773,175	619,590,983	Yes	618,818,128	6773,175	69,295,138	6369,284	68,668,618	68,649,998	6389,994	68,549,000	6389,155	68,905,148	6786,538	N	
000902001	000902001	1396779959	TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS-TEXAS PRESBYTERIAN HOSPITAL OF DALLAS	Private	42,939,720	4598,613	63,438,633	615,139,651	6892,834	615,027,485	Yes	615,139,651	6892,834	66,677,000	6445,271	67,122,231	62,939,720	6495,013	62,950,667	6493,722	63,397,409	63,723,865	N	
004108002	004108002	1679578439	MOTHER FRANCES HOSPITAL REGIONAL HEALTHCARE CENTER-MOTHER FRANCES HOSPITAL OF DALLAS	Private	41,458,540	6734,354	62,192,803	65,373,506	6924,421	66,209,206	Yes	65,573,586	6924,421	62,458,111	6415,809	62,673,520	61,458,540	6734,354	61,441,168	6725,241	62,166,495	6707,512	N	
004216103	004216103	1629021845	ST DAVID'S HEALTHCARE PARTNERSHIP LP- ST DAVID'S NORTH AUSTIN MEDICAL CENTER	Private	43,933,113	6093,250	64,336,363	617,357,600	6509,727	612,860,387	Yes	613,357,660	6509,727	65,458,083	6253,958	65,703,641	63,933,113	6403,250	63,886,243	6399,246	64,284,489	61,419,152	N	
181706601	181706601	1154361475	SANT JOSEPH MEDICAL CENTER	Private	61,871,231	6319,957	61,813,193	630,688	613,223,821	617,871,231	Yes	61,871,231	6319,957	61,871,231	6161,375	68,043,103	61,871,231	6319,957	61,658,265	6315,866	61,724,252	69,391,149	N	
112667401	112667401	1174290336	CHRISTUS GOOD SHEPHERD MEDICAL CENTER-CHRISTUS GOOD SHEPHERD MEDICAL CENTER MARSHALL	Private	62,298,575	6139,570	63,311,745	616,018,543	62,456,561	66,475,104	Yes	61,018,543	62,456,561	61,771,203	61,279,004	63,611,387	62,298,575	61,021,169	62,271,183	61,010,472	61,381,655	67,739,359	Y	
162031801	162031801	1548232044	LAREDO MEDICAL CENTER	Private	65,548,318	61,498,736	67,047,054	616,194,064	62,953,992	619,149,086	Yes	616,194,064	62,953,992	67,147,124	61,489,091	68,632,216	65,548,318	61,498,736	65,480,159	61,490,138	66,462,336	61,679,675	N	
138644310	138644310	1528964649	HERNDICK MEDICAL CENTER	Private	61,573,666	6629,600	62,203,287	67,620,364	61,382,388	69,052,752	Yes	67,620,364	61,382,388	63,382,850	6697,229	66,080,029	61,573,666	6629,600	62,643,601	6621,787	62,126,730	61,901,349	N	
193867201	193867201	1740450121	HOUSTON NORTHWEST OPERATING COMPANY LLC-HOUSTON NORTHWEST MEDICAL CENTES	Private	61,735,902	6644,800	68,380,702	613,249,900	656,495	613,796,476	Yes	61,735,980	6644,800	65,843,621	6325,215	66,168,836	61,735,902	6644,800	62,565,713	6629,500	62,111,676	62,117,676	Y	
000950401	000950401	1134172406	COLUMBIA MEDICAL CENTER OF ARLINGTON SUBSIDIARY LP-MEDICAL CENTER OF ARLINGTON	Private	62,324,611	6277,863	62,602,475	610,108,020	6656,001	610,764,021	Yes	610,108,020	6656,001	64,657,027	6330,864	64,788,791	62,324,611	6277,863	62,296,903	6274,415	62,371,324	62,217,467	N	
000848903	000848903	1871004511	CHRISTUS SANTA ROSA HEALTH CARE CORPORATION-CHRISTUS SANTA ROSA CHILDRENS	Private	66,664,168	611,165,617	67,770,685	69,232,108	61,183,875	612,926,038	Yes	69,232,108	61,183,875	64,792,161	61,610,880	65,903,041	66,664,168	61,116,517	66,574,807	61,109,661	67,677,532	61,728,491	Y	
189659007	189659007	1891882833	HILLCREST BAPTIST MEDICAL CENTER-BAYLOR SCOTT AND WHITE MEDICAL CENTER WILLCREST	Private	62,748,326	6112,788	63,861,109	66,752,987	65,752,987	65,071,652	Yes	65,752,987	61,218,655	65,978,261	6965,089	63,643,330	62,748,326	61,112,788	62,715,574	61,099,974	63,816,948	6371,195	Y	
308347201	308347201	1407364847	TYLER REGIONAL HOSPITAL LLC-UT HEALTH EAST TEXAS TYLER REGIONAL HOSPITAL	Private	6787,410	6203,310	6990,720	65,009,297	6270,537	65,289,234	Yes	65,009,797	6270,537	62,209,464	6146,089	62,350,433	6787,410	6203,310	6778,024	6200,787	6278,813	61,371,640	N	
004186602	004186602	1396731005	LAREDO REGIONAL MEDICAL CENTER LP-DOCTORS HOSPITAL OF LAREDO	Private	61,744,881	6457,641	62,201,543	65,094,042	6944,697	66,938,534	Yes	65,994,042	6944,697	62,643,544	6476,360	63,119,914	61,744,881	6457,641	61,723,297	6451,784	62,175,081	6344,822	N	
135277906	135277906	1023013448	UNITED REGIONAL HEALTHCARE	Private	62,748,326	6112,788	63,690,150	66,596,852	62,156,763	61,763,614	Yes	66,596,852	62,156,763	62,909,401	61,087,796	63,997,197	61,638,822	61,053,328	61,638,282	62,457,574	61,339,623	61,339,623	N	
000841501	000841501	1863455816	CHCA CONROE LP-HCA HOUSTON HEALTHCARE CONROE	Private	63,977,478	6201,848	63,179,326	67,604,262	6756,741	67,861,012	Yes	67,604,762	6756,741	63,353,938	6129,264	63,483,143	63,977,478	6201,848	62,941,996	6199,343	63,141,338	6341,824	N	
124890012	134890012	1447292511	BAYLOR UNIVERSITY MEDICAL CENTER	Private	68,592,888	6687,888	69,280,773	630,825,642	61,300,742	622,136,044	Yes	620,838,642	61,300,742	69,189,115	6256,050	69,845,124	68,592,888	6687,888	68,490,484	6679,351	69,169,815	6679,710	N	
004187402	004187402	1275808938	CHCA WEST HOUSTON LP-HCA HOUSTON HEALTHCARE WEST	Private	63,250,881	6454,272	63,745,153	68,882,262	65,696,734	69,450,996	Yes	68,882,262	65,696,734	63,912,132	6286,850	64,204,182	63,250,881	6454,272	63,251,664	6464,634	63,200,298	63,501,881	N	
294543801	294543801	1184911877	VHS BROWNVILLE HOSPITAL COMPANY LLC-VALLEY BAPTIST MEDICAL CENTER BROWNVILLE	Private	66,276,188	6292,837	67,029,046	617,939,025	61,186,993	619,126,018	Yes	617,939,025	61,186,993	67,911,635	6398,678	68,510,302	66,276,188	6292,837	67,521,807	66,201,395	67,615,514	66,944,910	61,565,392	N
186829901	186829901	1927299970	TENET HOSPITALS LIMITED-THE HOSPITALS OF PROVIDENCE EAST CAMPUS	Private	61,406,178	6361,055	61,767,233	67,898,762	6862,710	68,721,482	Yes	67,898,762	6862,710	63,665,044	6435,123	63,901,065	61,406,178	6361,055	61,395,421	6356,574	61,745,995	62,155,077	N	
187268006	187268006	093810327	SETON FAMILY OF HOSPITALS-DELL SETON MEDICAL CENTER AT THE UNIVERSITY OF TEX	Private	66,681,319	6694,065	67,375,924	612,609,333	67,375,924	613,349,761	Yes	67,375,924	66,681,319	65,861,086	6373,436	65,934,522	66,681,319	6694,065	66,661,698	6686,866	67,387,683	61,351,161	Y	
186290001	186290001	1447355771	SETON HEALTHCARE-DELL CHILDRENS MEDICAL CENTER	Private	62,620,963	6633,000	61,987,961	640,615,018	63,169,866	643,786,824	Yes	640,615,018	63,169,866	617,917,387	61,998,740	619,511,127	62,620,963	6633,000	62,675,153	6267,133	618,885,974	618,885,974	N	
000947001	000947001	1042367201	COLUMBIA VALLEY HEALTHCARE SYSTEMS LP-VALLEY REGIONAL MEDICAL CENTER	Private	63,714,257	6563,260	64,277,517	613,177,340	6931,984	616,109,225	Yes	613,177,340	6931,984	65,811,055	6470,061	66,281,645	63,714,257	6563,260	63,669,994	6556,270	64,226,264	62,055,381	N	
102751901	102751901	1395843787	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS NORTHEAST HOSPITAL	Private	63,305,057	6891,722	63,154,779	64,437,839	61,332,305	61,907,140	Yes	64,437,839	61,332,305	62,731,542	6871,968	62,629,182	63,305,057	6891,722	62,370,015	6791,722	63,116,788	6487,606	Y	
189262008	189262008	1679578888	CHRISTUS HEALTH SOUTHEAST TEXAS-CHRISTUS HOSPITAL	Private	62,821,908	6604,237	63,427,835	67,627,721	61,018,735	68,691,126	Yes	67,627,721	61,018,735	63,383,303	6511,633	63,897,536	62,821,908	6604,237	62,789,460	6396,739	63,386,688	63,510,848	N	
136679303	136679303	1379593131	METHODIST HOSPITAL OF DALLAS-METHODIST CHARLTON MEDICAL CENTER	Private	62,721,105	6377,102	63,148,887	66,364,402	6695,128	67,099,027	Yes	66,364,402	6695,128	62,806,934	63,157,523	63,157,523	62,721,105	6377,102	62,738,081	6371,084	63,111,126	646,347	N	
000938801	000938801	1280237292	MEMORIAL HERMANN HOSPITAL SYSTEM-MHHS MEMORIAL CITY HOSPITAL	Private	64,349,524	6370,312	64,932,836	611,519,663	6893,496	612,412,957	Yes	611,519,663	6893,496	62,808,815	6350,648	64,516,261	64,349,524	6370,312	64,290,712	6399,987	64,873,260	6657,700	N	
000846901	000846901	1184787218	CHRISTUS SANTA ROSA HEALTH CARE CORPORATION-CHRISTUS SANTA ROSA HOSPITAL	Private	62,116,720	6658,338	62,775,047	64,831,055	61,610,832	66,241,887	Yes	64,831,055	61,610,832	62,130,534	6711,874	62,842,208	62,116,720	6658,338	62,091,484	6650,168	62,741,652	61,006,556	N	
130305606	130305606	1669472387	BAYLOR ALL SAINTS MEDICAL CENTER-BAYLOR SCOTT & WHITE ALL SAINTS MEDICAL CENTER FOR	Private	62,427,874	6657,937	62,847,927	61,607,512	61,992,939	60,941,109	Yes	61,943,517	6697,592	62,679,730	6331,841	64,031,571	62,427,874	6657,937	62,445,405	6370,399	62,813,804	61,217,768	N	
112679902	112679902	1205833985	MISSION HOSPITAL INC-MISSION REGIONAL MEDICAL CENTER	Private	68,151,296	6847,793	68,999,088	67,312,002	61,452,462	68,764,554	Yes	68,151,296	61,452,462	63,994,055	6732,571	64,307,527	68,151,296	6847,793	68,054,157	6877,272	68,891,423	64,563,902	N	
187267603	187267603	1642949399	SANT JOSEPH REGIONAL HEALTHCARE	Private	61,328,958	6899,643	62,228,621	62,761,027	61,565,599	64,326,626	Yes	62,761,027	61,565,599	61,217,692	6789,634	62,007,336	61,328,958	6899,643	61,311,121	6888,498	62,201,619	61,964,293	Y	
328739301	328739301	1490319284	BSA HOSPITAL LP-BAPTIST ST ANTHONY'S HEALTH SYSTEM	Private	61,748,737	6544,222	62,406,959	66,138,414	61,455,781	62,723,935	Yes	61,748,737	61,455,781	62,723,935	6254,920	62,438,796	61,748,737	6544,222	62,080,469	61,772,959	62,915,518	63,908,888	N	
136491104	136491104	1021266208	SOUTHWEST GENERAL HOSPITAL LP-SOUTHWEST GENERAL HOSPITAL	Private	62,165,957	6480,715	62,646,673	63,161,074	6717,016	63,879,800	Yes	63,161,074	6717,016	61,284,521	6362,092	61,726,613	62,165,957	6480,715	62,140,144	6474,750	62,614,895	6850,287	Y	

**Final Estimated Hospital Augmented Reimbursement Program (HARP) Payment for Federal Fiscal Year 2022
(Updated September 3, 2021)**

020982701	020982701	1548291883	TEXAS HEALTH PRESBYTERIAN HOSPITAL ALLEN-	Private	899,147	882,120	1181,276	8381,787	8184,136	4565,022	Yes	8381,787	8184,136	8168,379	892,872	\$261,251	899,147	882,120	897,963	881,110	\$179,075	-882,170	N		
141816602	171816602	146410673	PALESTINE PRINCIPAL HEALTHCARE LTD PARTNERSHIP PALESTINE REGIONAL MEDICAL	Private	\$138,507	\$97,475	\$235,982	\$506,494	\$288,444	\$799,738	Yes	\$306,494	\$288,444	\$222,937	\$148,908	\$173,444	\$138,507	\$97,475	\$138,507	\$138,507	\$138,507	\$138,507	\$138,507	N	
030953901	020939001	167952692	BROWNWOOD REGIONAL MEDICAL CENTER	Private	\$67,103	\$72,649	\$289,772	\$0	\$0	\$0	No	\$67,103	\$72,649	\$29,994	\$117,307	\$141,901	\$67,103	\$72,649	\$67,103	\$67,103	\$219,906	\$286,210	\$144,306	Y	
376837601	376837601	1184179104	METHODIST HEALTH CENTERS-HOUSTON METHODIST THE WOODLANDS HOSPITAL	Private	\$411,707	\$30,533	\$381,174	\$1,879,207	\$118,677	\$1,096,445	Yes	\$1,879,207	\$118,677	\$829,031	\$59,867	\$888,888	\$411,707	\$0	\$406,801	\$0	\$406,801	\$406,801	\$406,801	\$406,801	N
127224003	12724003	179078704	SID PETERSON MEMORIAL HOSPITAL-PETERSON REGIONAL MEDICAL CENTER	Private	\$46,240	\$79,599	\$110,860	\$9,674	\$12,891	\$27,465	Yes	\$46,240	\$79,599	\$17,747	\$46,147	\$57,894	\$46,240	\$79,599	\$79,599	\$79,599	\$79,599	\$79,599	\$79,599	\$79,599	N
387181201	387181201	1730097300	JACKSONVILLE HOSPITAL LLC-UT HEALTH EAST TEXAS JACKSONVILLE HOSPITAL	Private	\$94,041	\$25,501	\$119,941	\$99,231	\$76,172	\$168,004	Yes	\$94,041	\$76,172	\$41,475	\$38,419	\$79,891	\$94,041	\$25,501	\$94,041	\$94,041	\$94,041	\$94,041	\$94,041	\$94,041	N
315440301	315440301	1730628184	TEXAS SCOTTISH RITE HOSPITAL FOR Crippled Children	Private	-1168,172	-111,358	-1179,430	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
112697102	112697102	168940616	MEMORIAL HOSP OF POLK COUNTY CHI-ST LUKES HEALTH MEMORIAL LIVINGSTON	Private	-4166,054	\$115,448	-450,206	-137,269	\$721,316	\$233,566	Yes	\$0	\$721,316	\$0	\$187,278	\$187,278	\$0	\$115,448	\$0	\$115,448	\$0	\$115,441	\$115,441	\$115,441	N
112701102	112701102	1144274236	NAVARRO REGIONAL HOSPITAL	Private	\$206,493	\$227,331	\$436,814	\$1,572,379	\$609,245	\$2,181,424	Yes	\$1,572,379	\$609,245	\$893,464	\$307,282	\$1,009,746	\$206,493	\$227,331	\$206,493	\$206,493	\$206,493	\$206,493	\$206,493	\$206,493	N
094178302	094178302	1114998911	LAKE GRANBURY MEDICAL CENTER	Private	-446,671	\$169,729	\$123,058	\$570,132	\$718,797	\$1,288,928	Yes	\$570,132	\$718,797	\$251,444	\$362,536	\$613,981	\$0	\$169,729	\$0	\$169,729	\$0	\$167,623	\$167,623	\$167,623	N
084222903	084222903	1003885641	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	Private	\$82,493	\$168,368	\$250,861	\$178,446	\$340,599	\$159,046	Yes	\$178,446	\$340,599	\$78,700	\$171,786	\$250,486	\$82,493	\$168,368	\$81,510	\$166,270	\$267,789	\$267,789	\$267,789	\$267,789	N
000811801	000811801	1447272837	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION-CHRISTUS SPOHN HOSPITAL BEEVILLE	Private	\$106,616	\$84,932	\$191,568	\$48,892	\$301,593	\$470,414	Yes	\$106,616	\$301,593	\$47,001	\$162,200	\$209,211	\$106,616	\$84,932	\$106,616	\$106,616	\$106,616	\$106,616	\$106,616	\$106,616	N
281219001	281219001	1407990088	ST LUKES PATIENTS MEDICAL CENTER	Private	\$73,057	\$46,553	\$119,610	\$146,987	\$56,715	\$203,703	Yes	\$146,987	\$56,715	\$64,835	\$28,006	\$93,431	\$73,057	\$46,553	\$73,057	\$73,057	\$73,057	\$73,057	\$73,057	\$73,057	N
307377001	307377001	132646707	HENDERSON HOSPITAL LLC-UT HEALTH EAST TEXAS HENDERSON HOSPITAL	Private	\$30,890	\$49,175	\$11,283	-68,255	\$109,190	\$50,943	Yes	\$0	\$109,190	\$0	\$55,076	\$55,076	\$0	\$49,175	\$0	\$49,175	\$49,175	\$49,175	\$49,175	\$49,175	N
303712801	351712801	139613970	SCOTT & WHITE HOSPITAL MARBLE FALLS-BAYLOR SCOTT & WHITE MEDICAL CENTER MARBLE FALLS	Private	\$59,096	\$70,475	\$122,771	\$239,666	\$144,378	\$384,004	Yes	\$239,666	\$144,378	\$105,700	\$72,819	\$178,519	\$59,096	\$70,475	\$59,096	\$59,096	\$59,096	\$59,096	\$59,096	\$59,096	N
136436606	136436606	1097373201	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION-CHRISTUS SPOHN HOSPITAL KLEBERG	Private	\$59,501	\$65,707	\$125,268	\$182,512	\$255,584	\$438,096	Yes	\$182,512	\$255,584	\$80,570	\$128,908	\$209,577	\$59,501	\$65,707	\$59,501	\$59,501	\$59,501	\$59,501	\$59,501	\$59,501	N
370206001	370206001	1376071530	METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO LTD LP-METHODIST HOSPITAL SOUTH	Private	\$73,576	\$77,880	\$109,456	\$30,493	\$175,610	\$576,303	Yes	\$306,493	\$175,610	\$158,988	\$88,673	\$247,660	\$73,576	\$77,880	\$73,576	\$73,576	\$73,576	\$73,576	\$73,576	\$73,576	N
388717201	388717201	1780182819	BAYLOR SCOTT & WHITE MEDICAL CENTER - CENTRALIA	Private	\$167,661	\$38,514	\$206,178	\$697,208	\$97,117	\$293,375	Yes	\$697,208	\$97,117	\$307,511	\$48,982	\$336,493	\$167,661	\$38,514	\$166,661	\$38,514	\$38,514	\$38,514	\$38,514	\$38,514	N
162459501	162459501	1942292255	TEXAS SPINE AND JOINT HOSPITAL LTD	Private	\$0	\$75,397	\$0	\$78,106	\$78,106	\$0	Yes	\$0	\$78,106	\$0	\$39,394	\$0	\$75,397	\$0	\$75,397	\$0	\$75,397	\$75,397	\$75,397	N	
365048301	365048301	1669732178	AD HOSPITAL EAST LLC	Private	\$0	-111,372	-111,372	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N		
127263501	127263501	1073889726	METHODIST HOSPITAL PLANVIEW-COVENANT HOSPITAL PLANVIEW	Private	\$116,866	\$59,489	\$176,555	\$263,102	\$272,930	\$536,131	Yes	\$263,102	\$272,930	\$116,075	\$137,661	\$253,726	\$116,866	\$59,489	\$99,680	\$116,866	\$116,866	\$116,866	\$116,866	\$116,866	N
084221102	084221102	1386632527	CORNERSTONE REGIONAL HOSPITAL	Private	\$113,123	\$12,072	\$25,194	\$26,075	\$10,052	\$36,127	Yes	\$26,075	\$12,072	\$11,500	\$6,089	\$12,072	\$113,123	\$12,072	\$12,072	\$12,072	\$12,072	\$12,072	\$12,072	\$12,072	N
182963101	162963101	1692322987	USMD HOSPITAL AT ARLINGTON LP	Private	-41,731	\$15,240	\$13,506	\$1,490	\$19,288	\$29,978	Yes	\$1,490	\$19,288	\$745	\$9,728	\$10,473	\$0	\$15,240	\$0	\$15,240	\$15,240	\$15,240	\$15,240	\$15,240	N
121794503	121794503	102201541	TEXAS HEALTH HARRIS METHODIST HOSPITAL STEPHENVILLE	Private	\$21,931	\$59,922	\$91,855	\$356,613	\$300,164	\$546,776	Yes	\$356,613	\$300,164	\$157,276	\$95,012	\$253,188	\$21,931	\$59,922	\$21,931	\$21,931	\$21,931	\$21,931	\$21,931	\$21,931	N
112706003	112706003	1598749707	CHRISTUS JASPER MEMORIAL HOSPITAL	Private	\$33,677	\$59,922	\$93,265	\$51,033	\$187,353	\$239,286	Yes	\$51,033	\$187,353	\$27,004	\$94,494	\$117,398	\$33,677	\$59,922	\$33,677	\$33,677	\$33,677	\$33,677	\$33,677	\$33,677	N
380832901	380832901	1386002138	PRIME HEALTHCARE SERVICES PAMPA LLC-PAMPA REGIONAL MEDICAL CENTER	Private	-108,269	\$7,669	-101,400	\$78,642	\$57,489	\$136,160	Yes	\$78,642	\$57,489	\$34,493	\$29,000	\$63,692	\$0	\$7,669	\$0	\$7,669	\$0	\$7,669	\$7,669	\$7,669	N
111827403	111827403	1708085678	PRIC ENNIS LP-ENNIS REGIONAL MEDICAL CENTER	Private	\$48,588	\$19,877	\$108,465	\$57,209	\$97,247	\$154,545	Yes	\$57,209	\$97,247	\$35,270	\$49,048	\$74,318	\$48,588	\$19,877	\$48,588	\$48,588	\$48,588	\$48,588	\$48,588	\$48,588	N
001185601	001185601	1012687876	HEALTHBRIDGE CHILDRENS HOSPITAL- HOUSTON LTD-HEALTHBRIDGE CHILDRENS HOSPITAL	Private	-41,191,430	\$0	-11,191,430	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N	
281514401	281514401	1225284499	LUBBOCK HERITAGE HOSPITAL LLC-GRACE MEDICAL CENTER	Private	\$7,892	\$26,702	\$34,984	\$27,473	\$27,515	\$54,988	Yes	\$27,473	\$27,515	\$12,116	\$13,878	\$25,994	\$7,892	\$26,702	\$7,892	\$7,892	\$7,892	\$7,892	\$7,892	\$7,892	N
211979301	211979301	1031342553	CBH LLC	Private	-4991	\$65,144	\$64,454	\$0	\$0	\$0	No	\$0	\$65,144	\$0	\$32,857	\$32,857	\$0	\$64,336	\$0	\$64,336	\$64,336	\$64,336	\$64,336	N	
135226205	135226205	1154515307	SCOTT & WHITE HOSPITAL BRENNAM-BAYLOR SCOTT AND WHITE MEDICAL CENTER BRENNAM	Private	-4108,713	\$74,116	-434,597	-135,500	\$114,614	\$20,976	No	\$0	\$114,614	\$0	\$57,807	\$57,807	\$0	\$74,116	\$0	\$74,116	\$74,116	\$74,116	\$74,116	\$74,116	N
197063401	197063401	1841497163	GPCH LLC-RODEN PLAINS COMMUNITY HOSPITAL	Private	\$183,741	-122,887	\$161,054	\$68,887	\$5,220	\$71,107	Yes	\$183,741	\$5,220	\$81,035	\$2,633	\$83,668	\$183,741	\$0	\$183,741	\$0	\$183,741	\$183,741	\$183,741	\$183,741	N
312423101	312423101	1851632616	LANCASTER REGIONAL HOSPITAL LP-CRESCENT MEDICAL CENTER LANCASTER	Private	\$11,200	\$36,533	\$47,757	\$41,833	\$66,487	\$0	Yes	\$47,757	\$41,833	\$10,873	\$21,099	\$31,972	\$11,200	\$36,533	\$11,066	\$36,099	\$47,145	\$15,193	\$15,193	N	
133252705	133252705	1275146610	METHODIST HOSPITAL LEVELLAND-COVENANT HOSPITAL LEVELLAND	Private	\$148,618	\$18,370	\$167,988	\$168,800	\$140,350	\$318,159	Yes	\$168,800	\$140,350	\$74,446	\$75,331	\$169,777	\$148,618	\$18,370	\$148,618	\$148,618	\$148,618	\$148,618	\$148,618	\$148,618	N
108648701	168648701	1669480373	KELL WEST REGIONAL HOSPITAL LLC-KELL WEST REGIONAL HOSPITAL	Private	\$2,303	\$27,084	\$25,287	\$0	\$0	\$0	No	\$2,303	\$27,084	\$1,016	\$11,992	\$12,608	\$2,303	\$27,084	\$2,303	\$2,303	\$2,303	\$2,303	\$2,303	\$2,303	N
286326801	286326801	1154612638	SETON FAMILY OF HOSPITALS-SETON SMITHVILLE REGIONAL HOSPITAL	Private	\$0	\$8,430	\$8,430	\$0	\$15,817	\$15,817	Yes	\$0	\$15,817	\$0	\$7,977	\$0	\$8,430	\$0	\$8,430	\$8,430	\$8,430	\$8,430	\$8,430	\$8,430	N
605102101	605102101	1831160423	SCNIC MOUNTAIN MEDICAL CENTER	Private	\$30,800	\$61,103	\$30,293	\$4,348	\$137,925	\$142,273	Yes	\$4,348	\$137,925	\$1,918	\$68,564	\$71,481	\$0	\$61,103	\$0	\$61,103	\$61,103	\$61,103	\$61,103	\$61,103	N
148972701	148972701	1792489273	SETON FAMILY OF HOSPITALS-SETON SOUTHWEST HOSPITAL	Private	\$0	\$40,524	\$40,524	\$0	\$55,045	\$55,045	Yes	\$0	\$55,045	\$0	\$27,763	\$27,763	\$0	\$40,524	\$0	\$40,524	\$40,524	\$40,524	\$40,524	\$40,524	N
136430906	136430906	1497726343	HILL COUNTRY MEMORIAL HOSPITAL-HILL COUNTRY MEMORIAL HOSP	Private	\$76,637	\$59,631	\$90,520	\$126,634	\$178,507	\$355,141	Yes	\$126,634	\$178,507	\$77,901	\$90,033	\$167,933	\$76,637	\$59,631	\$59,631	\$59,631	\$59,631	\$59,631	\$59,631	\$59,631	N
171848805	171848805	1649273434	BAYLOR REGIONAL MEDICAL CENTER AT PLANO-	Private	\$77,863	\$108,482	\$186,345	\$317,520	\$207,99																

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262322101	262322101	1407169106	AMH CATH LABS, LLC-TEXAS HEALTH HEART & VASCULAR HOSPITAL ARLINGTON	Private	\$48,744	\$20,518	\$69,262	\$285,605	\$28,103	\$113,708	Yes	\$285,605	\$28,103	\$125,060	\$14,174	\$160,154	\$48,744	\$20,518	\$48,163	\$20,263	\$68,427	\$71,707	N		
00090001	00090001	178071717	MADISON ST JOSEPH HEALTH CENTER	Private	\$0	-\$26,533	-\$26,533	\$0	\$63,386	\$63,386	Yes	\$0	\$63,386	\$0	\$31,970	\$31,970	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
20338901	20338901	166951391	SHRIDERS HOSPITALS FOR CHILDREN	Private	-\$68,053	\$4,932	-\$63,121	\$0	\$0	\$0	No	\$0	\$4,932	\$0	\$2,487	\$2,487	\$0	\$0	\$4,932	\$0	\$4,870	\$2,383	Y		
16530701	16530701	191294884	PHYSICIANS SURGICAL HOSPITALS LLC-OUAL CREEK SURGICAL HOSPITAL	Private	\$17,273	\$5,932	\$68,135	\$45,275	\$52,463	\$97,742	Yes	\$45,275	\$52,463	\$15,969	\$26,461	\$46,430	\$17,273	\$50,862	\$17,067	\$50,231	\$67,290	\$20,866	Y		
136327710	136327710	196249780	SCOTT AND WHITE HOSPITAL TAYLOR-BAYLOR SCOTT AND WHITE MEDICAL CENTER TAYLOR	Private	\$5,070	-\$19,422	-\$14,352	\$7,192	\$33,640	\$33,832	Yes	\$5,070	\$33,640	\$2,736	\$15,958	\$18,104	\$5,070	\$0	\$0	\$0	\$0	\$5,016	\$13,184	N	
147918001	147918001	115431774	DESMES ST JOSEPH HEALTH CENTER	Private	\$0	-\$3,586	-\$3,586	\$0	\$24,500	\$24,500	Yes	\$0	\$24,500	\$0	\$12,361	\$12,361	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
411289301	411289301	169350565	BAYLOR MEDICAL CENTER AT CARROLLTON-BAYLOR SCOTT & WHITE MEDICAL CENTER-CARROLLTON	Private	\$467,692	\$147,254	\$615,451	\$0	\$0	\$0	No	\$467,692	\$147,254	\$206,348	\$74,522	\$280,300	\$467,692	\$147,254	\$467,124	\$148,920	\$608,064	\$372,754	Y		
133367602	133367602	184128426	FALLS COMMUNITY HOSPITAL AND CLINIC	Private	\$0	\$1,967	\$1,967	\$0	\$15,934	\$15,934	Yes	\$0	\$15,934	\$0	\$8,036	\$8,036	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
127301306	127301306	165930848	MOTHER FRANCES HOSPITAL WINNSBORO	Private	\$0	-\$30,571	-\$30,571	\$0	\$18,822	\$18,822	Yes	\$0	\$18,822	\$0	\$9,493	\$9,493	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
281406304	281406304	134654616	COMANCHE COUNTY MEDICAL CENTER-COMANCHE COUNTY MEDICAL CENTER	Private	-\$5,201	-\$19,370	-\$24,571	-\$15,430	-\$6,683	-\$22,115	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
112725001	112725001	175097289	BURLESON ST JOSEPH HEALTH CENTER-BURLESON ST JOSEPH HEALTH CENTER	Private	\$0	-\$5,654	-\$5,654	\$0	\$35,107	\$35,107	Yes	\$0	\$35,107	\$0	\$17,707	\$17,707	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
149072401	149072401	175099216	METROPLEX ADVENTIST HOSPITAL INC-ROLLINS BROOK COMMUNITY HOSPITAL	Private	\$0	-\$36,478	-\$36,478	\$0	\$30,811	\$30,811	Yes	\$0	\$30,811	\$0	\$15,560	\$15,560	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
171461001	171461001	162906498	SOUTHLAKE SPECIALTY HOSPITAL LLC-TEXAS HEALTH HARRIS METHODIST HOSPITAL SOUTHLAKE	Private	\$0	\$22,200	\$22,200	\$0	\$46,133	\$46,133	Yes	\$0	\$46,133	\$0	\$23,268	\$23,268	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
316360201	316360201	140712119	PREFERRED HOSPITAL LEASING COLEMAN INC-COLEMAN COUNTY MEDICAL CENTER COMPANY	Private	\$3,766	\$4,375	-\$569	\$609	\$3,403	\$4,101	Yes	\$3,766	\$3,403	\$1,461	\$1,716	\$3,377	\$3,766	\$0	\$3,721	\$0	\$3,721	\$344	Y		
327916301	327916301	155834939	HEART OF TEXAS HEALTHCARE SYSTEM	Private	\$26,458	-\$1,884	\$24,574	\$8,654	\$13,079	\$21,732	Yes	\$26,458	\$13,079	\$11,669	\$6,996	\$18,265	\$26,458	\$0	\$26,143	\$0	\$26,143	\$7,878	Y		
202351201	202351201	136653228	MEMORIAL HERMANN SPECIALTY HOSPITAL KINGWOOD LLC	Private	\$1,546	\$0	\$1,546	\$0	\$0	\$0	No	\$1,546	\$0	\$683	\$0	\$662	\$1,546	\$0	\$1,527	\$0	\$1,527	\$846	Y		
200798701	200798701	137634996	SCOTT AND WHITE HOSPITAL - LLANO-BAYLOR SCOTT AND WHITE MEDICAL CENTER - LLANO	Private	\$0	\$5,562	\$5,562	\$0	\$0	\$0	No	\$0	\$5,562	\$0	\$2,805	\$2,805	\$0	\$0	\$0	\$0	\$5,562	\$3,688	Y		
200683501	200683501	149272866	PREFERRED HOSPITAL LEASING HEMPHILL INC-SABINE COUNTY HOSPITAL	Private	\$0	-\$2,987	-\$2,987	\$0	\$932	\$932	Yes	\$0	\$932	\$0	\$470	\$470	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
130734007	130734007	157854735	MEMORIAL MEDICAL CENTER SAN AUGUSTINE	Private	\$8,479	-\$7,280	\$1,199	\$28,151	\$28,151	\$31,352	Yes	\$8,479	\$28,151	\$3,740	\$14,218	\$17,958	\$8,479	\$0	\$8,378	\$0	\$8,378	-\$9,580	N		
174662001	174662001	131693609	PHYSICIANS MEDICAL CENTER LLC-TEXAS HEALTH CENTER FOR DIAGNOSTICS AND SURGERY PL	Private	\$0	\$2,299	\$2,299	\$0	\$4,869	\$4,869	Yes	\$0	\$4,869	\$0	\$2,456	\$2,456	\$0	\$0	\$0	\$0	\$0	\$2,299	\$0	\$0	
350190001	350190001	161958839	PREFERRED HOSPITAL LEASING MULESHOE INC-MULESHOE AREA MEDICAL CENTER	Private	\$4,841	-\$46	\$4,795	\$3,107	\$2,024	\$5,131	Yes	\$4,841	\$2,024	\$2,135	\$1,021	\$3,156	\$4,841	\$0	\$4,783	\$0	\$4,783	\$1,628	Y		
212060201	212060201	120516498	CAHNRX LLC-RICE MEDICAL CENTER	Private	\$0	-\$1,467	-\$1,467	\$0	-\$3,062	-\$3,062	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
14868701	14868701	129578127	WINNIE COMMUNITY HOSPITAL LLC	Private	\$4,931	-\$7,395	-\$2,464	-\$3,181	-\$1,833	-\$5,014	No	\$4,931	\$0	\$7,136	\$0	\$2,174	\$4,931	\$0	\$4,879	\$0	\$4,879	\$2,700	Y		
152686501	152686501	178078609	PALACIOS COMMUNITY MEDICAL CENTER	Private	\$0	\$973	\$973	\$0	\$445	\$445	Yes	\$0	\$973	\$0	\$481	\$481	\$0	\$0	\$0	\$0	\$973	\$942	\$461	Y	
004141105	004141105	106300070	CROSBYTON CLINIC HOSPITAL	Private	\$0	-\$1,015	-\$1,015	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
004150302	004150302	1386647717	MSH PARTNERS LLC-BAYLOR MEDICAL CENTER AT UPTOWN	Private	\$0	\$14,134	\$14,134	\$0	\$0	\$0	No	\$0	\$14,134	\$0	\$7,129	\$7,129	\$0	\$0	\$0	\$0	\$14,134	\$13,959	\$6,830	Y	
137343308	137343308	186147562	FARMER COUNTY COMMUNITY HOSPITAL	Private	-\$4,753	-\$1,488	-\$6,241	-\$5,009	-\$1,761	-\$6,719	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
200683201	200683201	114648845	PREFERRED HOSPITAL LEASING JUNCTION INC-KEMBLE HOSPITAL	Private	\$0	\$1,137	\$1,137	\$0	\$1,091	\$1,091	Yes	\$0	\$1,137	\$0	\$584	\$584	\$0	\$0	\$0	\$0	\$1,137	\$1,143	\$1,143	\$590	Y
004213302	004213302	1245292630	AUSTIN CENTER FOR OUTPATIENT SURGERY - LP-NORTHWEST HILLS SURGICAL HOSPITAL	Private	\$0	\$21,473	\$21,473	\$0	\$0	\$0	No	\$0	\$21,473	\$0	\$10,829	\$10,829	\$0	\$0	\$0	\$0	\$21,473	\$21,205	\$10,376	Y	
136840107	136840107	147799429	PREFERRED HOSPITAL LEASING INC-COLLINGSWORTH GENERAL HOSPITAL	Private	\$0	\$2,442	\$2,442	\$0	\$3,932	\$3,932	Yes	\$0	\$3,932	\$0	\$1,983	\$1,983	\$0	\$0	\$0	\$0	\$0	\$2,442	\$2,412	\$420	Y
157146001	157146001	1922002674	FRENCO MEDICAL CENTER-BAYLOR SCOTT & WHITE MEDICAL CENTER - FRISCO	Private	\$97,361	\$25,004	\$122,365	\$0	\$0	\$0	No	\$97,361	\$25,004	\$42,039	\$12,611	\$55,550	\$97,361	\$25,004	\$96,201	\$24,694	\$120,895	\$65,344	Y		
176354201	176354201	101397082	PREFERRED HOSPITAL LEASING VAN HORN INC-CULBERSON HOSPITAL	Private	\$22,049	\$1,134	\$23,183	\$36,896	-\$37	\$36,859	Yes	\$36,896	\$0	\$16,772	\$0	\$16,772	\$22,049	\$0	\$21,786	\$0	\$21,786	\$5,514	Y		
179272301	179272301	129534553	PREFERRED HOSPITAL LEASING ELDOBADO INC-SCHLEICHER COUNTY MEDICAL CENTER	Private	\$0	-\$939	-\$939	\$0	-\$477	-\$477	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
37063201	37063201	1467836841	PROVIDENCE HOSPITAL OF NORTH HOUSTON	Private	\$0	-\$4,630	-\$4,630	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
004208801	004208801	1144203642	TOPS SPECIALTY HOSPITAL, LTD.	Private	\$0	-\$3,730	-\$3,730	\$0	\$0	\$0	No	\$0	\$3,730	\$0	\$1,881	\$1,881	\$0	\$0	\$0	\$0	\$3,684	\$3,684	\$1,802	Y	
189191101	189191101	114562842	POST ACUTE MEDICAL AT LULING LLC-WARR SPRINGS SPECIALTY HOSPITAL OF LULING LLC	Private	\$0	-\$721	-\$721	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
283780001	283780001	187189478	MANHILL BEHAVIORAL HEALTH LLC	Private	\$65,635	\$0	\$65,635	\$104,211	\$0	\$104,211	Yes	\$104,211	\$0	\$45,960	\$45,960	\$65,635	\$0	\$64,852	\$0	\$64,852	\$18,802	Y			
128792401	128792401	104328108	THE HOSPITAL AT WESTLAKE MEDICAL CENTER	Private	\$0	\$3,742	\$3,742	\$0	\$0	\$0	No	\$0	\$3,742	\$0	\$1,887	\$1,887	\$0	\$0	\$0	\$0	\$3,696	\$3,696	\$1,808	Y	
163936101	163936101	166969984	IRVING COPPELL SURGICAL HOSPITAL LLP-IRVING COPPELL SURGICAL HOSPITAL LLP	Private	\$0	\$516	\$516	\$0	\$0	\$0	No	\$0	\$516	\$0	\$260	\$260	\$0	\$0	\$0	\$0	\$509	\$509	\$249	Y	
388635001	388635001	1013985083	SCOTT & WHITE CONTINUING CARE HOSPITAL-BAYLOR SCOTT & WHITE CONTINUING CARE HOSPITAL	Private	\$218,851	-\$73	\$218,778	\$340,832	-\$274	\$340,558	Yes	\$340,832	\$0	\$150,317	\$0	\$150,317	\$218,851	\$0	\$218,243	\$0	\$216,243	\$65,926	Y		
338934001	338934001	195253841	METHODIST MCKINNEY HOSPITAL LLC	Private	\$0	\$3,446	\$3,446	\$0	\$0	\$0	No	\$0	\$3,446	\$0	\$1,738	\$1,738	\$0	\$0	\$0	\$0	\$3,403	\$3,403	\$1,685	Y	
365480801	365480801	183145025	FIRST TEXAS HOSPITAL CV-FARM, LLC-FIRST TEXAS HOSPITAL	Private	-\$989	\$136,646	\$135,656	\$0	\$0	\$0	No	\$0	\$136,646	\$0	\$68,919	\$68,919	\$0	\$0	\$0	\$0	\$134,950	\$134,950	\$66,031	Y	
348972101	348972101	130658871	HOUSTON METHODIST ST CATHERINE HOSPITAL-HOUSTON METHODIST CONTINUING CARE HOSPITAL	Private	\$1,430,039	\$0	\$1,430,039	\$2,111,524	\$0	\$2,111,524	Yes	\$2,111,524	\$0	\$931,242	\$0	\$931,242	\$1,430,039	\$0	\$1,412,999	\$0	\$1,412,998	\$481,755	Y		
172620001	172620001	1982809558	TRIOPHY CLUB MEDICAL CENTER LP	Private	\$0	\$1,004	\$1,004	\$0	\$0	\$0	No	\$0	\$1,004	\$0	\$506	\$506	\$0	\$0	\$0	\$0	\$992	\$992	\$485	Y	
183964702	183964702	154873524	NORTH CENTRAL SURGICAL CENTER LLP	Private	\$0	\$244	\$244	\$0	\$0	\$0	No	\$0	\$244	\$0	\$123	\$123	\$0	\$0	\$0	\$0	\$244	\$241	\$118	Y	
189183801	189183801	1659116115	POST ACUTE MEDICAL AT VICTORIA LLC-PAM SPECIALTY HOSPITAL OF VICTORIA NORTH	Private	\$0	-\$710	-\$710	\$0	\$0	\$0	No	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
285368102	285368102	1881915304	DREX SURGERY BAYTOWN LP-ALTAS BAYTOWN HORICE	Private	\$0	\$407	\$407	\$0	\$0	\$0	No	\$0	\$407	\$0	\$205	\$205	\$0	\$0	\$0	\$0	\$407	\$401	\$196	Y	
300388501	300388501	1194753200	THRP MANAGEMENT COMPANY LLC-BAYLOR SCOTT AND WHITE THE HEART HOSPITAL DENTON	Private	\$0	\$4,924	\$4,924	\$0	\$9,700	\$9,700	Yes	\$0	\$9,700	\$0	\$4,895	\$4,895	\$0	\$0	\$0						

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412747401	412747401	1144225699	MURKETS MEMORIAL	Private	\$75,393	\$104,889	\$180,382	\$117,605	\$116,889	\$234,495	Yes	\$117,605	\$116,889	\$51,868	\$58,955	\$110,853	\$75,393	\$104,889	\$74,494	\$103,686	\$178,181	\$67,358	Y
021188801	021188801	1023015120	MILWOOD HOSPITAL	Private	\$86,394		\$86,394	\$104,329	\$0	\$104,329	Yes	\$104,329	\$0	\$67,104	\$0	\$67,104	\$86,394	\$0	\$86,394	\$10,199	\$0	\$19,199	Y
131829905	121829905	1598764399	WEST OAK HOSPITAL INC-TEXAS WEST OAKS HOSPITAL	Private	\$80,817		\$80,817	\$116,473	\$0	\$116,473	Yes	\$116,473	\$0	\$75,016	\$0	\$75,016	\$80,817	\$0	\$80,817	\$0	\$0	\$5,800	Y
361635101	361635101	1003202039	SUN HOUSTON, LLC.	Private	\$89,844		\$89,844	\$442,151	\$0	\$442,151	Yes	\$442,151	\$0	\$284,776	\$0	\$284,776	\$89,844	\$0	\$89,844	\$0	\$0	\$194,930	N
333289201	333289201	1457791105	DALLAS BEHAVIORAL HEALTHCARE HOSPITAL LLC.	Private	\$85,385		\$85,385	\$111,790	\$0	\$111,790	Yes	\$111,790	\$0	\$72,000	\$0	\$72,000	\$85,385	\$0	\$85,385	\$0	\$0	\$13,385	Y
349050101	349050101	1871317971	SAN ANTONIO BEHAVIORAL HEALTHCARE HOSPITAL, LLC.	Private	\$79,281		\$79,281	\$0	\$0	\$0	No	\$79,281	\$0	\$51,062	\$0	\$51,062	\$79,281	\$0	\$79,281	\$0	\$0	\$29,219	Y
15965601	15965601	1861586133	SHC-KFM LP-KINGWOOD PINES HOSPITAL	Private	\$77,624		\$77,624	\$115,421	\$0	\$115,421	Yes	\$115,421	\$0	\$74,320	\$0	\$74,320	\$77,624	\$0	\$77,624	\$0	\$0	\$13,782	Y
021249902	021249902	1043289911	TEXAS LAUREL RIDGE HOSPITAL LP-LAUREL RIDGE TREATMENT CENTER	Private	\$78,593		\$78,593	\$93,896	\$0	\$93,896	Yes	\$93,896	\$0	\$60,475	\$0	\$60,475	\$78,593	\$0	\$78,593	\$0	\$0	\$18,117	Y
339487601	339487601	1366880627	MESA SPRINGS, LLC.	Private	\$41,099		\$41,099	\$0	\$0	\$0	No	\$41,099	\$0	\$26,471	\$0	\$26,471	\$41,099	\$0	\$41,099	\$0	\$0	\$14,629	Y
021203701	021203701	1730187958	CYPRESS CREEK HOSPITAL INC	Private	\$52,528		\$52,528	\$74,318	\$0	\$74,318	Yes	\$74,318	\$0	\$47,866	\$0	\$47,866	\$52,528	\$0	\$52,528	\$0	\$0	\$4,662	Y
333086201	333086201	1578895905	TEXAS OAKS PSYCHIATRIC HOSPITAL LP-AUSTIN OAKS HOSPITAL	Private	\$85,870		\$85,870	\$108,618	\$0	\$108,618	Yes	\$108,618	\$0	\$69,058	\$0	\$69,058	\$85,870	\$0	\$85,870	\$0	\$0	\$15,922	Y
212547201	212547201	1093012124	BEHAVIORAL HEALTH MANAGEMENT, LLC.	Private	\$47,497		\$47,497	\$35,906	\$0	\$35,906	Yes	\$35,906	\$0	\$36,007	\$0	\$36,007	\$47,497	\$0	\$47,497	\$0	\$0	\$6,496	Y
371439601	371439601	1154782548	STRATEGIC BH-BROWNSVILLE, LLC-PALMS BEHAVIORAL HEALTH	Private	\$21,290		\$21,290	\$34,718	\$0	\$34,718	Yes	\$34,718	\$0	\$22,360	\$0	\$22,360	\$21,290	\$0	\$21,290	\$0	\$0	\$1,070	N
348990801	348990801	1689098700	HOUSTON BEHAVIORAL HEALTHCARE HOSPITAL, LLC.	Private	\$33,636		\$33,636	\$54,294	\$0	\$54,294	Yes	\$54,294	\$0	\$34,969	\$0	\$34,969	\$33,636	\$0	\$33,636	\$0	\$0	\$1,333	N
021215104	021215104	1688924602	HMH CEDAR CREST LLC-CEDAR CREST HOSPITAL	Private	\$59,322		\$59,322	\$54,090	\$0	\$54,090	Yes	\$59,322	\$0	\$38,207	\$0	\$38,207	\$59,322	\$0	\$59,322	\$0	\$0	\$21,115	Y
184076101	184076101	1305899232	HICKORY TRAIL HOSPITAL LP	Private	\$23,876		\$23,876	\$22,809	\$0	\$22,809	Yes	\$23,876	\$0	\$15,378	\$0	\$15,378	\$23,876	\$0	\$23,876	\$0	\$0	\$8,498	Y
344854001	344854001	1313546899	WESTRAK SPRINGS LLC.	Private	\$17,552		\$17,552	\$0	\$0	\$0	No	\$17,552	\$0	\$11,308	\$0	\$11,308	\$17,552	\$0	\$17,552	\$0	\$0	\$6,246	Y
172648001	172648001	1851346407	UHF LP	Private	\$36,181		\$36,181	\$32,633	\$0	\$32,633	Yes	\$36,181	\$0	\$23,304	\$0	\$23,304	\$36,181	\$0	\$36,181	\$0	\$0	\$12,879	Y
112749802	112749802	1518937218	RIVER CREST HOSPITAL	Private	\$14,720		\$14,720	\$38,301	\$0	\$38,301	Yes	\$38,301	\$0	\$24,668	\$0	\$24,668	\$14,720	\$0	\$14,720	\$0	\$0	\$9,898	N
094381301	094381301	1033107926	INTRACARE HOSPITAL NORTH-INTRACARE NORTH HOSPITAL	Private	\$27,747		\$27,747	\$0	\$0	\$0	No	\$27,747	\$0	\$17,871	\$0	\$17,871	\$27,747	\$0	\$27,747	\$0	\$0	\$9,876	Y
345305201	345305201	1279568807	BEHAVIORAL HEALTH INSTITUTE LLC	Private	\$38,420		\$38,420	\$0	\$0	\$0	No	\$38,420	\$0	\$24,745	\$0	\$24,745	\$38,420	\$0	\$38,420	\$0	\$0	\$13,675	Y
348183001	348183001	1144625153	AUSTIN BEHAVIORAL HOSPITAL LLC-CROSS CREEK HOSPITAL	Private	\$36,847		\$36,847	\$36,849	\$0	\$36,849	Yes	\$36,847	\$0	\$23,732	\$0	\$23,732	\$36,847	\$0	\$36,847	\$0	\$0	\$13,115	Y
33366801	33366801	1790200456	OCEANS BEHAVIORAL HOSPITAL OF ABILENE LLC.	Private	\$8,794		\$8,794	\$0	\$0	\$0	No	\$8,794	\$0	\$5,664	\$0	\$5,664	\$8,794	\$0	\$8,794	\$0	\$0	\$3,130	Y
336658501	336658501	1296184180	BEHAVIORAL HEALTH CENTER OF THE PERMAN BASIN LLC-OCEANS BEHAVIORAL HOSPITAL OF PERMAN BASIN	Private	\$14,900		\$14,900	\$26,403	\$0	\$26,403	Yes	\$26,403	\$0	\$17,005	\$0	\$17,005	\$14,900	\$0	\$14,900	\$0	\$0	\$3,104	N
301264401	301264401	1749791748	WOODLAND SPINGS LLC-WOODLAND SPRINGS	Private	\$7,157		\$7,157	\$0	\$0	\$0	No	\$7,157	\$0	\$4,609	\$0	\$4,609	\$7,157	\$0	\$7,157	\$0	\$0	\$2,547	Y
210433301	210433301	1427048743	RED RIVER HOSPITAL LLC-RED RIVER HOSPITAL	Private	\$26,111		\$26,111	\$5,412	\$0	\$5,412	Yes	\$26,111	\$0	\$16,817	\$0	\$16,817	\$26,111	\$0	\$26,111	\$0	\$0	\$9,294	Y
338014901	338014901	1568885549	ROCK PRAIRIE BEHAVIORAL HEALTH	Private	\$10,956		\$10,956	\$0	\$0	\$0	No	\$10,956	\$0	\$7,057	\$0	\$7,057	\$10,956	\$0	\$10,956	\$0	\$0	\$3,900	Y
021224301	021224301	1831140608	GREEN OAKS HOSPITAL SUBSIDIARY	Private	\$40,088		\$40,088	\$115,316	\$0	\$115,316	Yes	\$115,316	\$0	\$74,271	\$0	\$74,271	\$40,088	\$0	\$40,088	\$0	\$0	\$33,184	N
339869501	339869501	1184656954	ROCK SPRINGS, LLC.	Private	\$1,258		\$1,258	\$0	\$0	\$0	No	\$1,258	\$0	\$810	\$0	\$810	\$1,258	\$0	\$1,258	\$0	\$0	\$448	Y
359990301	359990301	1649546415	GARLAND BEHAVIORAL HOSPITAL	Private	\$6,117		\$6,117	\$12,572	\$0	\$12,572	Yes	\$12,572	\$0	\$8,097	\$0	\$8,097	\$6,117	\$0	\$6,117	\$0	\$0	\$1,860	Y
084382101	084382101	1538364866	SETON SHOAL CREEK HOSPITAL	Private	\$470		\$470	\$194	\$0	\$194	Yes	\$470	\$0	\$309	\$0	\$309	\$470	\$0	\$470	\$0	\$0	\$171	Y
102966002	102966002	1962614834	HORIZON HEALTH AUSTIN INC-AUSTIN LAKES HOSPITAL	Private	\$4,999		\$4,999	\$5,265	\$0	\$5,265	Yes	\$4,999	\$0	\$3,391	\$0	\$3,391	\$4,999	\$0	\$4,999	\$0	\$0	\$1,608	Y
338497401	338497401	1780035148	HAVEN BEHAVIORAL SERVICES OF FRISCO LLC-HAVEN BEHAVIORAL HOSPITAL OF FRISCO	Private	\$2,443		\$2,443	\$0	\$0	\$0	No	\$2,443	\$0	\$1,573	\$0	\$1,573	\$2,443	\$0	\$2,443	\$0	\$0	\$870	Y
083761901	083761901	1578878045	SUNDANCE HOSPITAL	Private	\$23,644		\$23,644	\$0	\$0	\$0	No	\$23,644	\$0	\$15,279	\$0	\$15,279	\$23,644	\$0	\$23,644	\$0	\$0	\$8,416	Y
175287501	175287501	1285788918	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER AT-UNIVERSITY OF TEXAS SOUTHWESTERN UNIVERSITY HOSPTI	SGD	\$3,625,601	\$799,447	\$4,425,048	\$10,891,061	\$1,430,679	\$12,321,740	Yes	\$10,891,061	\$1,430,679	\$3,625,601	\$1,363,877	\$4,989,478	\$3,625,601	\$799,447	\$3,625,601	\$799,447	\$4,425,048	\$564,380	N
021196301	021196301	1245344472	TXDHS dba North Texas State Hospital-Vernon	SGD	\$446,630		\$446,630	\$153,584	\$0	\$153,584	Yes	\$446,630	\$0	\$446,630	\$0	\$446,630	\$446,630	\$0	\$446,630	\$0	\$0	\$0	N
021187201	021187201	1578547647	University of Texas Health Science Center at Houston dba Harris County Psychiatric Center	SGD	\$65,315		\$65,315	\$0	\$0	\$0	No	\$65,315	\$0	\$65,315	\$0	\$65,315	\$65,315	\$0	\$65,315	\$0	\$0	\$0	N
112751605	112751605	1720244500	Texas Department of State Health Services dba El Paso Psychiatric Center	SGD	\$5,274		\$5,274	\$883	\$0	\$883	Yes	\$5,274	\$0	\$5,274	\$0	\$5,274	\$5,274	\$0	\$5,274	\$0	\$0	\$0	N
021194801	021194801	1126052226	Texas Department of State Health Services dba Austin State Hospital	SGD	\$68,203		\$68,203	\$8,044	\$0	\$8,044	Yes	\$68,203	\$0	\$68,203	\$0	\$68,203	\$68,203	\$0	\$68,203	\$0	\$0	\$0	N
137919003	137919003	1992713119	Texas Department of State Health Services dba Terrell State Hospital	SGD	\$75,627		\$75,627	\$9,480	\$0	\$9,480	Yes	\$75,627	\$0	\$75,627	\$0	\$75,627	\$75,627	\$0	\$75,627	\$0	\$0	\$0	N
138706004	138706004	1972511921	Texas Department of State Health Services dba San Antonio State Hospital	SGD	\$100,045		\$100,045	\$11,986	\$0	\$11,986	Yes	\$100,045	\$0	\$100,045	\$0	\$100,045	\$100,045	\$0	\$100,045	\$0	\$0	\$0	N
021219301	021219301	1831611167	Texas HHS Rio Grande State Center	SGD	\$6,260		\$6,260	\$7,534	\$0	\$7,534	Yes	\$6,260	\$0	\$6,260	\$0	\$6,260	\$6,260	\$0	\$6,260	\$0	\$0	\$0	N
109665002	109665002	1366490538	Texas HHS Waco Center for Youth	SGD	\$7,277		\$7,277	\$0	\$0	\$0	No	\$7,277	\$0	\$7,277	\$0	\$7,277	\$7,277	\$0	\$7,277	\$0	\$0	\$0	N
094092602	094092602	1548256908	THE UNIVERSITY OF TEXAS MEDICAL BR.	SGD	\$0	\$2,491,148	\$2,491,148	\$0	\$1,883,332	\$1,883,332	Yes	\$0	\$2,491,148	\$0	\$2,374,743	\$2,374,743	\$0	\$2,491,148	\$0	\$2,491,148	\$2,491,148	\$116,406	Y
127778304	127778304	1417941295	UT HEALTH CENTER AT TYLER	SGD	\$0	\$116,612	\$116,612	\$0	\$35,037	\$35,037	Yes	\$0	\$116,612	\$0	\$111,163	\$111,163	\$0	\$116,612	\$0	\$116,612	\$116,612	\$5,449	Y
112672402	112672402	1174883000	UT MD ANDERSON CANCER CENTER	SGD	\$0	\$9,470,300	\$9,470,300	\$0	\$0	\$0	No	\$0	\$9,470,300	\$0	\$9,027,775	\$9,027,775	\$0	\$9,470,300	\$0	\$9,470,300	\$9,470,300	\$443,525	Y