Texas UC Summary		
Charity care	$	5,590,777,573
Medicaid overpayments	$	(1,073,616,663)
Net Charity Care = UC Pool Amount	$	4,517,160,910

Green cells are data fill-in cells

Medicare Provider Number	Medicaid Provider Number	Hospital Name	Line 7: Medicaid Costs (or equivalent for non S-10 hospital)	Line 2: Medicaid Net Revenue (or equivalent for non S-10 hospital)	Medicaid DSH payments received (Audited Texas 2017 DSH Payments)	Revised Line 8 with Overpayments (S-10 Cost-Medicaid Payments-2017 DSH Payments for Non-DSH/UC Providers)	Medicaid Overpayments	Line 15: State and Local Indigent Program Costs (or equivalent for non S-10 hospital)	Line 23.1 Cost of Charity Care minus Revenue - Uninsured Patients (or equivalent for non S-10 hospital)	Charity Care	2017 Medicaid Shortfall
			$ 8,699,660,274	$ 7,383,324,015	$ 1,565,562,767	$ (242,035,307)	$ (1,073,616,663)	$ 197,545,375	$ 5,393,232,198	$ 4,517,160,910	$ 3,628,846,169
Medicare Provider Number	Medicaid Provider Number	S-2 Part I L3.00 C1.00	S-10 L7.00 C1.00	S-10 L2.00 C1.00	2017 Audited Medicaid Shortfall (Col H)	=IF(E4>0,E4-G4-H4,T4-H4)	=IF(J4>0,0,J4)	S-10 L15.00 C1.00	S-10 L23.00 C1.00	=SUM(K4:N4)	2017 Audited Medicaid Shortfall Col I (ARR: K+H-GME)
450002	130601104	THE HOSPITALS OF PROVIDENCE - MEMORI	$ 51,355,969	$ 51,015,425	$ 7,214,639	$ (6,874,095)	$ (6,874,095)	$ 10,120	$ 7,135,507	$ 271,532	$ 25,721,796
450007	127294003	PETERSON REGIONAL MEDICAL CENTER	$ 7,482,755	$ 7,086,884	$ -	$ 395,871	$ -	$ 287,059	$ 5,698,143	$ 5,985,202	$ -
450010	135237906	UNITED REGIONAL HEALTH CARE SYSTEM	$ 25,177,243	$ 23,760,203	$ 4,992,341	$ (3,575,301)	$ (3,575,301)	$ 1,870,160	$ 24,400,093	$ 22,694,952	$ 23,520,509
450011	127267603	ST. JOSEPH REGIONAL HEALTH CENTER	$ 14,246,023	$ 9,815,876	$ 3,060,871	$ 1,369,276	$ -	$ 8,289	$ 23,112,654	$ 23,120,943	$ 22,354,398
450015	127295703	DALLAS CO. HOSP. DIST.	$ 352,598,152	$ 324,785,366	$ 240,279,983	$ (212,467,197)	$ (212,467,197)	$ 288,219	$ 452,447,188	$ 240,268,210	$ 178,034,880
450018	094092602	THE UNIVERSITY OF TEXAS MEDICAL BR.	$ 143,308,037	$ 178,772,510	$ 22,498,846	$ (57,963,319)	$ (57,963,319)	$ 5,013,985	$ 48,741,213	$ (4,208,121)	$ 14,300,999
450021	139485012	BAYLOR UNIVERSITY MEDICAL CTR	$ 60,559,969	$ 47,432,982	$ 11,039,538	$ 2,087,449	$ -	$ 112,314	$ 71,788,653	$ 71,900,967	$ 74,220,998
450023	137907508	CITIZENS MEDICAL CENTER	$ 8,202,750	$ 7,327,744	$ -	$ 875,006	$ -	$ 133,936	$ 9,023,911	$ 9,157,847	$ -
450024	138951211	UNIVERSITY MEDICAL CENTER OF EL PASO	$ 56,738,410	$ 16,811,642	$ 44,384,513	$ (4,457,745)	$ (4,457,745)	$ 58,119,511	$ 66,814,472	$ 120,476,238	$ 31,235,858
450028	294543801	VALLEY BAPTIST MED CNTR BROWNSVILLE	$ 32,531,218	$ 29,232,491	$ 4,166,607	$ (867,880)	$ (867,880)	$ 1,074,860	$ 15,701,816	$ 15,908,796	$ 35,980,902
450029	162033801	LAREDO MEDICAL CENTER	$ 41,691,515	$ 29,442,774	$ 7,269,009	$ 4,979,732	$ -	$ 2,481,916	$ 17,749,233	$ 20,231,149	$ 41,203,239
450032	112667403	GOOD SHEPHERD MEDICAL CENTER	$ 39,130,943	$ 29,022,069	$ 6,968,705	$ 3,140,169	$ -	$ 255,958	$ 41,302,745	$ 41,558,703	$ 44,605,131
450033	292096901	VALLEY BAPTIST MEDICAL CENTER	$ 44,741,542	$ 43,818,934	$ 5,330,167	$ (4,407,559)	$ (4,407,559)	$ 1,630,090	$ 23,377,340	$ 20,599,871	$ 45,527,925
450034	138296208	CHRISTUS HOSPITAL	$ 32,907,916	$ 24,387,890	$ 4,946,474	$ 3,573,552	$ -	$ 123,893	$ 30,028,535	$ 30,152,428	$ 31,334,897
450035	181706601	ST JOSEPH MEDICAL CENTER	$ 47,247,884	$ 36,406,684	$ 9,504,863	$ 1,336,337	$ -	$ -	$ 23,652,309	$ 23,652,309	$ 39,787,328
450039	126675104	TCHD D/B/A JPS HEALTH NETWORK	$ 130,034,023	$ 93,386,927	$ 122,954,677	$ (86,307,581)	$ (86,307,581)	$ 67,544	$ 202,862,566	$ 116,622,529	$ 97,167,010
450040	408600101	COVENANT MEDICAL CENTER	$ 27,720,469	$ 27,280,328	$ 5,397,586	$ (4,957,445)	$ (4,957,445)	$ 136,404	$ 27,548,071	$ 22,727,030	$ 48,341,578
450042	111829102	ASCENSION PROVIDENCE	$ 18,776,569	$ 28,088,010	$ -	$ (9,311,441)	$ (9,311,441)	$ 1,449,822	$ 22,223,683	$ 14,362,064	$ -
450044	175287501	UT SOUTHWESTERN UNIVERSITY HOSP	$ 50,368,653	$ 27,541,152	$ -	$ 22,827,501	$ -	$ -	$ 25,222,005	$ 25,222,005	$ (1,928,689)
450046	121775403	CHRISTUS SPOHN HOSP CORPUS CHRISTI	$ 64,495,239	$ 46,046,777	$ 29,337,790	$ (10,889,328)	$ (10,889,328)	$ 335,290	$ 84,497,826	$ 73,943,788	$ 67,924,983
450051	135032405	METHODIST DALLAS MEDICAL CENTER	$ 51,607,477	$ 41,517,473	$ 9,435,788	$ 654,216	$ -	$ -	$ 39,219,934	$ 39,219,934	$ 51,169,104
450054	137249208	SCOTT AND WHITE MEMORIAL HOSPITAL	$ 102,840,272	$ 108,876,215	$ 11,477,998	$ (17,513,941)	$ (17,513,941)	$ 2,214,587	$ 54,073,387	$ 38,774,033	$ 92,440,145
450055	133244705	ROLLING PLAINS MEMORIAL HOSPITAL	$ 3,767,825	$ 2,648,087	$ 1,589,434	$ (469,696)	$ (469,696)	$ -	$ 2,806,662	$ 2,336,966	$ 3,285,967
450056	135225404	ASCENSION SETON MEDICAL CENTER	$ 42,682,253	$ 37,679,292	$ -	$ 5,002,961	$ -	$ 7,791,739	$ 34,147,020	$ 41,938,759	$ -
450058	159156201	BAPTIST HEALTH SYSTEM	$ 107,439,824	$ 93,591,978	$ 17,637,150	$ (3,789,304)	$ (3,789,304)	$ 116,536	$ 60,681,065	$ 57,008,297	$ 82,639,599
450064	130614405	TEXAS HEALTH ARLINGTON MEMORIAL HOSP	$ 25,813,267	$ 20,416,739	$ -	$ 5,396,528	$ -	$ -	$ 27,267,805	$ 27,267,805	$ -
450068	137805107	MEMORIAL HERMANN TEXAS MEDICAL CNTR	$ 279,036,911	$ 241,488,681	$ 20,414,253	$ 17,133,977	$ -	$ 10,218,726	$ 89,802,335	$ 100,021,061	$ 132,213,689
450072	112671602	BRAZOSPORT REGIONAL HEALTH SYSTEM	$ 5,530,892	$ 4,526,436	$ -	$ 1,004,456	$ -	$ -	$ 6,716,985	$ 6,716,985	$ -
450078	364187001	ANSON GENERAL HOSPITAL	$ 26,354	$ 720	$ -	$ 25,634	$ -	$ -	$ 130,541	$ 130,541	$ -
450079	121776205	BAYLOR S&W MEDICAL CENTER - IRVING	$ 16,246,102	$ 9,141,938	$ -	$ 7,104,164	$ -	$ -	$ 22,441,641	$ 22,441,641	$ -
450080	138913209	TITUS REGIONAL MEDICAL CENTER	$ 6,042,512	$ 5,996,376	$ 3,090,241	$ (3,044,105)	$ (3,044,105)	$ 129,709	$ 1,529,253	$ (1,385,143)	$ 3,163,959
450082	020811801	CHRISTUS SPOHN HOSPITAL BEEVILLE	$ 5,989,734	$ 5,124,939	$ 661,465	$ 203,330	$ -	$ 25,476	$ 5,556,981	$ 5,582,457	$ 4,197,101
450083	388347201	UT HEALTH EAST TEXAS TYLER	$ 23,041,316	$ 25,755,350	$ 4,984,736	$ (7,698,770)	$ (7,698,770)	$ 371,301	$ 19,639,044	$ 12,311,575	$ 40,519,969
450085	346945401	GRAHAM REGIONAL MEDICAL CENTER	$ 1,245,047	$ 722,080	$ -	$ 522,967	$ -	$ -	$ 1,442,426	$ 1,442,426	$ -
450087	094105602	MEDICAL CITY NORTH HILLS	$ 4,445,007	$ 3,177,343	$ -	$ 1,267,664	$ -	$ 30,424	$ 12,590,942	$ 12,621,366	$ -
450090	396650901	NORTH TEXAS MEDICAL CENTER	$ 2,589,345	$ 1,626,184	$ 1,949,351	$ (986,190)	$ (986,190)	$ 260,358	$ 2,849,564	$ 2,123,732	$ 3,083,846
450092	110803703	FORT DUNCAN MEDICAL CENTER	$ 8,413,965	$ 10,806,327	$ 1,713,487	$ (4,105,849)	$ (4,105,849)	$ 1,890,865	$ 4,620,447	$ 2,405,463	$ 6,438,347
450097	020817501	HCA HOUSTON HEALTHCARE SOUTHEAST	$ 32,971,083	$ 27,452,330	$ 10,123,704	$ (4,604,951)	$ (4,604,951)	$ 1,034,738	$ 39,638,140	$ 36,067,927	$ 33,911,600
450099	308032701	PAMPA REGIONAL MEDICAL CENTER	$ 2,635,820	$ 2,947,386	$ 370,619	$ (682,185)	$ (682,185)	$ 454,202	$ 464,580	$ 236,597	$ 2,121,929
450101	138962907	HILLCREST BAPTIST MEDICAL CENTER	$ 28,055,124	$ 25,906,091	$ 4,754,794	$ (2,605,761)	$ (2,605,761)	$ 630,425	$ 18,995,922	$ 17,020,586	$ 18,813,423
450102	094108002	CHRISTUS MOTHER FRANCES HOSP-TYLER	$ 48,224,440	$ 36,522,362	$ 5,851,961	$ 5,850,117	$ -	$ 1,413,894	$ 36,372,122	$ 37,786,016	$ 41,825,540
450104	138411709	GUADALUPE REGIONAL MEDICAL CENTER	$ 8,764,508	$ 6,735,809	$ -	$ 2,028,699	$ -	$ -	$ 6,066,239	$ 6,066,239	$ -
450107	094109802	LAS PALMAS MEDICAL CENTER	$ 63,222,137	$ 57,594,186	$ 11,078,535	$ (5,450,584)	$ (5,450,584)	$ 2,780,995	$ 36,139,776	$ 33,470,187	$ 48,949,508
450108	135151206	CONNALLY MEMORIAL MEDICAL CENTER	$ 2,580,727	$ 3,209,514	$ 832,029	$ (1,460,816)	$ (1,460,816)	$ -	$ 1,229,184	$ (231,632)	$ 1,280,119
450119	094113001	SOUTH TEXAS HEALTH SYSTEM	$ 86,413,137	$ 73,554,725	$ 11,663,847	$ 1,194,565	$ -	$ 5,742,374	$ 45,063,051	$ 50,805,425	$ 54,892,762
450124	137265806	DELL SETON MEDICAL CENTER AT THE UNI	$ 41,780,043	$ 26,804,613	$ 44,087,019	$ (29,111,589)	$ (29,111,589)	$ 2,406,968	$ 102,133,723	$ 75,429,102	$ 44,443,158
450128	135035706	KNAPP MEDICAL CENTER	$ 20,255,694	$ 12,221,358	$ 4,024,876	$ 4,009,460	$ -	$ 1,389,150	$ 3,713,619	$ 5,102,769	$ 20,979,766
450130	297342201	NIX HEALTH CARE SYSTEM	$ 201,370,310	$ 7,679,439	$ 5,618,692	$ 188,072,179	$ -	$ 313,115	$ 12,035,633	$ 12,348,748	$ 17,870,578
450132	135235306	MEDICAL CENTER HEALTH SYSTEM	$ 32,860,811	$ 26,009,222	$ 18,322,796	$ (11,471,207)	$ (11,471,207)	$ 204,518	$ 27,290,303	$ 16,023,614	$ 29,131,855
450133	136143806	MIDLAND MEMORIAL HOSPITAL	$ 18,785,919	$ 14,160,000	$ 15,213,720	$ (10,587,801)	$ (10,587,801)	$ 510,892	$ 20,717,803	$ 10,640,894	$ 23,069,986
450135	112677302	TX HLTH HARRIS METHODIST HOSPITAL	$ 78,257,848	$ 77,879,148	$ 9,418,221	$ (9,039,521)	$ (9,039,521)	$ -	$ 63,113,373	$ 54,073,852	$ 71,223,754
450137	135036506	BAYLOR S&W ALL SAINTS MEDICAL CENTER	$ 33,839,788	$ 27,925,011	$ 5,782,420	$ 132,357	$ -	$ 71,138	$ 15,096,030	$ 15,167,168	$ 40,948,071
450143	286326801	ASCENSION SETON SMITHVILLE	$ 1,254,470	$ 691,274	$ -	$ 563,196	$ -	$ 51,755	$ 952,890	$ 1,004,645	$ -
450144	127298107	PERMIAN REGIONAL MEDICAL CENTER	$ 5,704,098	$ 3,805,187	$ 1,597,906	$ 301,005	$ -	$ 435,537	$ 3,727,911	$ 4,163,448	$ 1,811,742
450147	094118902	DETAR HEALTHCARE SYSTEMS	$ 15,770,319	$ 13,671,327	$ 2,141,964	$ (42,972)	$ (42,972)	$ 112,637	$ 6,708,552	$ 6,778,217	$ 19,680,914
450148	131036903	TEXAS HEALTH CLEBURNE	$ 7,370,745	$ 7,098,754	$ -	$ 271,991	$ -	$ -	$ 7,174,784	$ 7,174,784	$ -
450152	094119702	ADVENTHEALTH CENTRAL TEXAS	$ 13,928,881	$ 11,883,003	$ 2,574,537	$ (528,659)	$ (528,659)	$ 694,458	$ 9,051,261	$ 9,217,060	$ 11,762,825
450154	119877204	VAL VERDE REGIONAL MEDICAL CENTER	$ 1,789,306	$ 11,101,178	$ 3,873,959	$ (13,185,831)	$ (13,185,831)	$ 787,414	$ 7,828,012	$ (4,570,405)	$ 8,566,293
450155	133544006	HEREFORD REGIONAL MEDICAL CTR	$ 6,189,482	$ 3,610,577	$ 1,820,203	$ 758,702	$ -	$ -	$ 2,504,576	$ 2,504,576	$ 2,956,391
450162	281514401	GRACE MEDICAL CENTER	$ 2,156,099	$ 911,811	$ -	$ 1,244,288	$ -	$ -	$ 1,643,218	$ 1,643,218	$ -
450163	136436606	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	$ 5,314,239	$ 5,125,939	$ 818,342	$ (630,042)	$ (630,042)	$ 16,136	$ 5,763,602	$ 5,149,696	$ 5,701,204
450165	379200401	METHODIST HOSPITAL SOUTH	$ 4,959,885	$ 4,415,618	$ 503,942	$ 40,325	$ -	$ 277,742	$ 4,787,738	$ 5,065,480	$ 5,838,242
450176	112679902	MISSION REGIONAL MEDICAL CENTER	$ 23,598,051	$ 25,081,374	$ 4,585,051	$ (6,068,374)	$ (6,068,374)	$ 664,814	$ 5,007,880	$ (395,680)	$ 21,247,580
450184	020834001	MEMORIAL HERMANN HOSPITAL SYS	$ 166,965,752	$ 136,439,159	$ 23,756,145	$ 6,770,448	$ -	$ 2,203,410	$ 149,125,106	$ 151,328,516	$ 129,817,413
450187	135226205	SCOTT & WHITE HOSPITAL BRENHAM	$ 2,967,673	$ 4,453,812	$ 616,569	$ (2,102,708)	$ (2,102,708)	$ 9,233	$ 2,436,787	$ 343,312	$ 2,633,671
450192	133252009	HILL REGIONAL HOSPITAL	$ 4,307,903	$ 2,278,287	$ 364,538	$ 1,665,078	$ -	$ 45,381	$ 2,396,946	$ 2,442,327	$ 2,811,591
450193	127300503	CHI ST LUKES HEALTH BAYLOR MED CTR	$ 91,360,452	$ 56,509,731	$ -	$ 34,850,721	$ -	$ -	$ 32,969,666	$ 32,969,666	$ -
450194	387381201	UT HEALTH EAST TEXAS JACKSONVILLE	$ 5,994,139	$ 4,815,668	$ 632,603	$ 545,868	$ -	$ 3,709	$ 2,915,809	$ 2,919,518	$ 2,480,512
450196	163111101	PARIS REGIONAL MEDICAL CENTER	$ 12,201,180	$ 12,807,794	$ 1,911,425	$ (2,518,039)	$ (2,518,039)	$ 222,966	$ 4,828,171	$ 2,533,098	$ 11,307,496
450200	207311601	WADLEY REGIONAL MEDICAL CENTER	$ 12,580,424	$ 8,053,428	$ 3,167,358	$ 1,359,638	$ -	$ -	$ 5,128,736	$ 5,128,736	$ 15,121,678
450203	385345901	MEDICAL CITY WEATHERFORD	$ 7,106,348	$ 4,949,384	$ -	$ 2,156,964	$ -	$ 1,958,503	$ 6,968,095	$ 8,926,598	$ -
450209	137245009	NORTHWEST TEXAS HOSPITAL	$ 51,369,084	$ 49,165,779	$ 9,502,066	$ (7,298,761)	$ (7,298,761)	$ 9,057,511	$ 30,052,277	$ 31,811,027	$ 30,913,022
450210	387663301	UT HEALTH EAST TEXAS CARTHAGE HOSPIT	$ 2,217,535	$ 1,713,836	$ 631,263	$ (127,564)	$ (127,564)	$ 388,074	$ 2,097,843	$ 2,358,353	$ 1,788,841
450211	139172412	CHI ST LUKES HEALTH MEMORIAL LUFKIN	$ 13,585,121	$ 14,603,190	$ 3,427,689	$ (4,445,758)	$ (4,445,758)	$ 610,014	$ 14,685,279	$ 10,849,535	$ 10,789,857
450213	136141205	UNIVERSITY HEALTH SYSTEM	$ 259,245,348	$ 201,987,602	$ 109,363,057	$ (52,105,311)	$ (52,105,311)	$ 5,975,538	$ 213,475,108	$ 167,345,335	$ 123,100,543
450219	220798701	LLANO MEMORIAL HOSPITAL	$ 592,811	$ 380,995	$ -	$ 211,816	$ -	$ 72,241	$ 1,237,061	$ 1,309,302	$ -
450222	020841501	CONROE REGIONAL MEDICAL CENTER	$ 25,348,123	$ 26,263,623	$ -	$ (915,500)	$ (915,500)	$ 1,974,501	$ 33,471,151	$ 34,530,152	$ -
450229	138644310	HENDRICK MEDICAL CENTER	$ 33,500,365	$ 27,969,303	$ 3,783,847	$ 1,747,215	$ -	$ 3,074,777	$ 16,018,569	$ 19,093,346	$ 34,111,515
450231	322879301	BAPTIST SAINT ANTHONYS HOSPITAL	$ 24,320,681	$ 18,473,710	$ 3,069,492	$ 2,777,479	$ -	$ 59,200	$ 21,282,280	$ 21,341,480	$ 21,804,955
450235	121785303	GONZALES HEALTHCARE SYSTEMS	$ 4,735,301	$ 4,227,983	$ 1,701,121	$ (1,193,803)	$ (1,193,803)	$ 67,700	$ 2,315,526	$ 1,189,423	$ 2,081,667
450236	366812101	CHRISTUS MF - SULPHUR SPRINGS	$ 7,134,987	$ 8,475,328	$ 1,271,565	$ (2,611,906)	$ (2,611,906)	$ 74,425	$ 7,753,592	$ 5,216,111	$ 5,918,546
450237	020844901	SANTA ROSA HEALTHCARE	$ 34,818,561	$ 20,556,981	$ -	$ 14,261,580	$ -	$ 168,054	$ 34,923,332	$ 35,091,386	$ -
450241	119874904	FAITH COMMUNITY HOSPITAL	$ 3,504,152	$ 1,875,374	$ 480,163	$ 1,148,615	$ -	$ -	$ 2,095,718	$ 2,095,718	$ 1,626,119
450253	083290905	BELLVILLE GENERAL HOSPITAL	$ 62,187	$ 36,839	$ -	$ 25,348	$ -	$ 4,842	$ 511,484	$ 516,326	$ -
450271	130606006	DECATUR COMMUNITY HOSPITAL	$ 11,259,846	$ 9,174,778	$ -	$ 2,085,068	$ -	$ 172,104	$ 8,363,171	$ 8,535,275	$ -
450272	415580601	CENTRAL TEXAS MEDICAL CENTER	$ 6,695,493	$ 4,837,292	$ 1,602,479	$ 255,722	$ -	$ 25,671	$ 8,314,177	$ 8,339,848	$ 7,424,626
450289	133355104	HARRIS HEALTH SYSTEM	$ 205,669,810	$ 137,783,867	$ 234,969,243	$ (167,083,300)	$ (167,083,300)	$ -	$ 641,029,226	$ 473,945,926	$ 125,528,522
450292	094140302	TEXAS HEALTH KAUFMAN	$ 3,788,147	$ 3,912,295	$ -	$ (124,148)	$ (124,148)	$ -	$ 5,891,190	$ 5,767,042	$ -
450299	409332001	COLLEGE STATION MEDICAL CENTER	$ 4,721,148	$ 2,284,921	$ 1,323,562	$ 1,112,665	$ -	$ -	$ 3,920,584	$ 3,920,584	$ 13,500,466
450324	194997601	TEXOMA MEDICAL CENTER	$ 28,280,010	$ 21,242,573	$ 2,679,753	$ 4,357,684	$ -	$ 1,861,122	$ 15,291,465	$ 17,152,587	$ 19,077,405
450330	127303903	OAKBEND MEDICAL CENTER	$ 17,679,741	$ 14,051,811	$ -	$ 3,627,930	$ -	$ 592,432	$ 7,813,413	$ 8,405,845	$ -
450346	094148602	BAPTIST BEAUMONT HOSPITAL	$ 23,127,119	$ 18,449,188	$ 4,733,254	$ (55,323)	$ (55,323)	$ 2,151,333	$ 22,939,118	$ 25,035,128	$ 24,398,661
450347	412747401	HUNTSVILLE MEMORIAL	$ 5,908,479	$ 4,169,297	$ -	$ 1,739,182	$ -	$ -	$ 7,923,337	$ 7,923,337	$ -
450348	133367602	FALLS COMMUNITY HOSPITAL AND CLINIC	$ 1,772,306	$ 1,157,511	$ -	$ 614,795	$ -	$ 351,013	$ 965,317	$ 1,316,330	$ -
450351	121794503	TEXAS HEALTH HARRIS METHODIST STEPHE	$ 4,401,987	$ 3,886,331	$ 405,064	$ 110,592	$ -	$ -	$ 4,680,684	$ 4,680,684	$ 3,364,139
450352	131038504	HUNT REGIONAL MEDICAL CENTER	$ 15,972,179	$ 14,231,585	$ 7,727,670	$ (5,987,076)	$ (5,987,076)	$ 27,590	$ 8,298,513	$ 2,339,027	$ 12,996,594
450358	137949705	THE METHODIST HOSPITAL	$ 32,956,415	$ 19,024,513	$ -	$ 13,931,902	$ -	$ 21,549	$ 45,124,446	$ 45,145,995	$ -
450369	133250406	CHILDRESS REGIONAL MEDICAL CENTER	$ 1,597,494	$ 1,191,051	$ 833,474	$ (427,031)	$ (427,031)	$ -	$ 1,193,035	$ 766,004	$ 1,787,656
450370	135033210	COLUMBUS COMMUNITY HOSPITAL	$ 2,785,813	$ 3,520,947	$ 372,837	$ (1,107,971)	$ (1,107,971)	$ 42,888	$ 636,245	$ (428,838)	$ 1,440,295
450372	135223905	BAYLOR SW MEDICAL CENTER- WAXAHACHIE	$ 8,957,634	$ 6,115,996	$ -	$ 2,841,638	$ -	$ 299,243	$ 12,164,530	$ 12,463,773	$ -
450379	219336901	DALLAS MEDICAL CENTER	$ 5,250,680	$ 3,121,488	$ -	$ 2,129,192	$ -	$ -	$ 1,348,965	$ 1,348,965	$ -
450388	094154402	METHODIST HOSPITAL	$ 180,821,153	$ 163,705,872	$ 28,041,909	$ (10,926,628)	$ (10,926,628)	$ 567,357	$ 131,957,747	$ 121,598,476	$ 115,670,344
450389	387515501	UT HEATH ATHENS	$ 9,330,767	$ 7,936,391	$ 4,587,991	$ (3,193,615)	$ (3,193,615)	$ 435,952	$ 9,434,434	$ 6,676,771	$ 9,971,640
450395	112697102	CHI ST LUKES HEALTH MEM LIVINGSTON	$ 6,193,604	$ 9,446,406	$ 1,382,503	$ (4,635,305)	$ (4,635,305)	$ -	$ 74,577	$ (4,560,728)	$ 3,303,893
450399	130618504	BROWNFIELD REGIONAL MEDICAL CENTER	$ 2,469,231	$ 972,610	$ 1,065,330	$ 431,291	$ -	$ -	$ 2,206,501	$ 2,206,501	$ 1,861,996
450400	111915801	PARKVIEW REGIONAL HOSPITAL	$ 2,609,890	$ 1,071,646	$ -	$ 1,538,244	$ -	$ 39,719	$ 704,315	$ 744,034	$ -
450403	112698903	MEDICAL CITY MCKINNEY	$ 15,326,896	$ 14,056,384	$ -	$ 1,270,512	$ -	$ 375,315	$ 19,888,988	$ 20,264,303	$ -
450411	137074409	EASTLAND MEMORIAL HOSPITAL	$ 1,438,767	$ 1,187,383	$ -	$ 251,384	$ -	$ 116,827	$ 1,756,985	$ 1,873,812	$ -
450419	127304703	TX HXLTH HARRIS METHODIST HOSP AZIE	$ 3,221,667	$ 3,357,457	$ -	$ (135,790)	$ (135,790)	$ -	$ 6,175,043	$ 6,039,253	$ -
450424	137962006	SAN JACINTO METHODIST HOSPITAL	$ 30,542,520	$ 23,679,159	$ -	$ 6,863,361	$ -	$ 157,695	$ 33,202,307	$ 33,360,002	$ -
450431	094160103	ST. DAVIDS MEDICAL CENTER	$ 45,064,669	$ 50,453,418	$ 10,231,223	$ (15,619,972)	$ (15,619,972)	$ 734,513	$ 31,526,242	$ 16,640,783	$ 33,722,914
450447	112701102	NAVARRO REGIONAL HOSPITAL	$ 6,050,858	$ 5,944,556	$ 770,787	$ (664,485)	$ (664,485)	$ 348,596	$ 2,671,408	$ 2,355,519	$ 4,191,261
450451	216719901	GLEN ROSE MEDICAL CENTER	$ 737,584	$ 395,999	$ -	$ 341,585	$ -	$ 267,885	$ 1,327,183	$ 1,595,068	$ -
450460	136381405	TYLER COUNTY HOSPITAL	$ 807,052	$ 573,742	$ 993,479	$ (760,169)	$ (760,169)	$ -	$ 1,498,300	$ 738,131	$ 909,260
450462	020908201	TEXAS HEALTH DALLAS	$ 47,229,380	$ 37,097,539	$ 7,071,257	$ 3,060,584	$ -	$ -	$ 52,661,134	$ 52,661,134	$ 42,536,697
450465	130959304	MATAGORDA REGIONAL MEDICAL CENTER	$ 6,918,834	$ 6,298,804	$ 4,030,314	$ (3,410,284)	$ (3,410,284)	$ -	$ 4,422,384	$ 1,012,100	$ 4,420,932
450469	220351501	WILSON N JONES REGIONAL MEDICAL CTR	$ 10,094,412	$ 7,529,510	$ 1,223,548	$ 1,341,354	$ -	$ -	$ 211,038	$ 211,038	$ 11,522,991
450475	387377001	UT HEALTH EAST TEXAS HENDERSON HOSPI	$ 3,663,586	$ 3,749,801	$ 507,092	$ (593,307)	$ (593,307)	$ 54,450	$ 2,317,835	$ 1,778,978	$ 4,068,691
450484	094164302	WOODLAND HEIGHTS MED CENTER	$ 8,511,141	$ 10,670,090	$ 1,481,605	$ (3,640,554)	$ (3,640,554)	$ 137,516	$ 2,665,224	$ (837,814)	$ 7,917,816
450489	189947801	MEDICAL ARTS HOSPITAL	$ 2,381,842	$ 1,841,139	$ 853,579	$ (312,876)	$ (312,876)	$ -	$ 684,318	$ 371,442	$ 1,111,041
450498	337991901	STEPHENS MEMORIAL HOSPITAL	$ 389,397	$ 302,216	$ -	$ 87,181	$ -	$ -	$ 1,133,278	$ 1,133,278	$ -
450508	131030203	NACOGDOCHES MEMORIAL HOSPITAL	$ 9,282,399	$ 9,258,859	$ 6,614,954	$ (6,591,414)	$ (6,591,414)	$ -	$ 8,514,703	$ 1,923,289	$ 8,463,693
450518	163925401	THE MEDICAL CTR OF SOUTHEAST TEXAS	$ 14,329,706	$ 12,200,490	$ 2,347,040	$ (217,824)	$ (217,824)	$ -	$ 7,933,316	$ 7,715,492	$ 12,264,670
450537	209345201	METHODIST RICHARDSON MEDICAL CENTER	$ 15,147,200	$ 11,753,577	$ -	$ 3,393,623	$ -	$ -	$ 12,689,609	$ 12,689,609	$ -
450539	127263503	COVENANT HOSPITAL PLAINVIEW	$ 6,744,263	$ 7,861,715	$ 750,158	$ (1,867,610)	$ (1,867,610)	$ 165,863	$ 4,862,680	$ 3,160,933	$ 3,036,736
450558	112705203	ABILENE REG MED CTR	$ 9,830,921	$ 7,349,497	$ 1,418,706	$ 1,062,718	$ -	$ 140,451	$ 4,071,378	$ 4,211,829	$ 9,904,982
450563	127262703	BAYLOR MEDICAL CENTER-GRAPEVINE	$ 4,424,281	$ 2,228,108	$ -	$ 2,196,173	$ -	$ 3,034	$ 10,076,527	$ 10,079,561	$ -
450565	138950412	PALO PINTO GENERAL HOSPITAL	$ 5,169,643	$ 4,018,074	$ 2,837,112	$ (1,685,543)	$ (1,685,543)	$ -	$ 7,044,568	$ 5,359,025	$ 4,291,800
450571	137226005	SAN ANGELO COMMUNITY MEDICAL CENTER	$ 30,131,803	$ 15,091,158	$ 4,319,267	$ 10,721,378	$ -	$ 617,242	$ 19,621,648	$ 20,238,890	$ 32,877,789
450573	112706003	JASPER MEMORIAL HOSPITAL	$ 3,767,419	$ 3,213,284	$ 694,067	$ (139,932)	$ (139,932)	$ 66,026	$ 3,860,797	$ 3,786,891	$ 2,924,611
450578	109588703	HEMPHILL COUNTY HOSPITAL	$ 26,543	$ 3,504	$ -	$ 23,039	$ -	$ -	$ 192,505	$ 192,505	$ -
450584	112707808	WILBARGER GENERAL HOSPITAL	$ 3,358,355	$ 767,789	$ -	$ 2,590,566	$ -	$ -	$ 549,818	$ 549,818	$ -
450586	138353107	BAYLOR COUNTY HOSPITAL DISTRICT	$ 1,900,924	$ 772,826	$ 382,157	$ 745,941	$ -	$ -	$ 727,585	$ 727,585	$ 1,535,500
450587	420957901	BROWNWOOD REGIONAL MEDICAL CENTER	$ 7,083,785	$ 5,499,266	$ 987,388	$ 597,131	$ -	$ 236,640	$ 3,447,716	$ 3,684,356	$ 7,167,097
450596	094178302	LAKE GRANBURY MEDICAL CENTER	$ 6,110,356	$ 4,716,607	$ -	$ 1,393,749	$ -	$ 1,256,018	$ 4,753,357	$ 6,009,375	$ -
450597	138911619	CUERO COMMUNITY HOSPITAL	$ 3,761,327	$ 2,413,055	$ 1,819,747	$ (471,475)	$ (471,475)	$ 195,180	$ 1,481,922	$ 1,205,627	$ 2,272,277
450604	136430906	HILL COUNTRY MEMORIAL HOSPITAL	$ 2,456,607	$ 2,237,295	$ -	$ 219,312	$ -	$ 13,067	$ 2,939,760	$ 2,952,827	$ -
450610	020934801	MEMORIAL HERMANN MEMORIAL CITY MEDIC	$ 43,737,174	$ 26,755,174	$ -	$ 16,982,000	$ -	$ 155,205	$ 34,262,962	$ 34,418,167	$ -
450617	121807504	CLEAR LAKE REG MED CTR	$ 53,286,149	$ 45,579,250	$ 8,284,509	$ (577,610)	$ (577,610)	$ 3,011,949	$ 44,715,943	$ 47,150,282	$ 28,172,903
450634	111905902	MEDICAL CITY DENTON	$ 8,518,927	$ 7,336,472	$ -	$ 1,182,455	$ -	$ 598,408	$ 18,709,781	$ 19,308,189	$ -
450638	193867201	HOUSTON NORTHWEST MEDICAL CENTER	$ 43,423,468	$ 33,405,852	$ 7,159,053	$ 2,858,563	$ -	$ 1,264,654	$ 43,989,051	$ 45,253,705	$ 31,592,830
450639	136326908	TEXAS HEALTH H-E-B	$ 17,355,451	$ 10,342,375	$ -	$ 7,013,076	$ -	$ -	$ 9,925,537	$ 9,925,537	$ -

450641	127310404	NOCONA GENERAL HOSPITAL	$ 1,409,176	$ 133,928	$ -	$ 1,275,248	$ -	$ 14,550	$ 647,170	$ 661,720	$ -
450643	094186602	DOCTORS HOSPITAL OF LAREDO	$ 29,251,089	$ 24,619,795	$ 3,197,387	$ 1,433,907	$ -	$ 627,861	$ 8,114,941	$ 8,742,802	$ 16,642,292
450644	094187402	HCA HOUSTON HEALTHCARE WEST	$ 28,985,546	$ 25,368,242	$ -	$ 3,617,304	$ -	$ 17,933	$ 25,854,612	$ 25,872,545	$ -
450647	020943901	MEDICAL CITY DALLAS	$ 100,706,084	$ 76,779,936	$ 11,018,432	$ 12,907,716	$ -	$ 436,699	$ 43,063,830	$ 43,500,529	$ 35,379,680
450651	127311205	MEDICAL CITY PLANO	$ 26,241,515	$ 24,231,792	$ -	$ 2,009,723	$ -	$ 659,635	$ 41,058,853	$ 41,718,488	$ -
450653	405102101	SCENIC MOUNTAIN MEDICAL CENTER	$ 3,282,685	$ 2,689,890	$ 452,152	$ 140,643	$ -	$ -	$ 3,116,296	$ 3,116,296	$ 3,611,343
450654	136332705	STARR COUNTY MEMORIAL HOSPITAL	$ 1,856,426	$ 2,559,429	$ 2,554,642	$ (3,257,645)	$ (3,257,645)	$ -	$ 925,003	$ (2,332,642)	$ 7,050,647
450656	130605205	NACOGDOCHES MEDICAL CENTER	$ 8,724,002	$ 10,015,472	$ 687,762	$ (1,978,631)	$ (1,978,631)	$ 268,964	$ 4,607,180	$ 2,897,513	$ 6,195,533
450659	378943001	HOUSTON HEALTHCARE MEDICAL CENTER	$ 11,322,502	$ 3,421,943	$ -	$ 7,900,559	$ -	$ 899	$ 4,066,949	$ 4,067,848	$ -
450661	112711003	ODESSA REGIONAL HOSPITAL	$ 17,120,456	$ 17,079,183	$ 3,355,430	$ (3,314,157)	$ (3,314,157)	$ -	$ 6,839,076	$ 3,524,919	$ 17,074,712
450662	020947001	VALLEY REGIONAL MEDICAL CENTER	$ 26,097,316	$ 23,740,522	$ 5,476,923	$ (3,120,129)	$ (3,120,129)	$ 504,233	$ 13,503,936	$ 10,888,040	$ 23,301,905
450668	133245406	THE HOSPITALS OF PROVIDENCE SIERRA C	$ 10,854,706	$ 5,912,426	$ -	$ 4,942,280	$ -	$ -	$ 5,756,964	$ 5,756,964	$ -
450669	094192402	MEDICAL CITY LEWISVILLE	$ 11,283,836	$ 8,137,943	$ -	$ 3,145,893	$ -	$ 128,504	$ 15,419,656	$ 15,548,160	$ -
450670	377705401	HCA HOUSTON HEALTHCARE TOMBALL	$ 13,428,208	$ 10,182,498	$ -	$ 3,245,710	$ -	$ 390,608	$ 18,399,610	$ 18,790,218	$ -
450672	094193202	MEDICAL CITY FORT WORTH	$ 19,971,204	$ 13,418,538	$ -	$ 6,552,666	$ -	$ 316,581	$ 12,271,823	$ 12,588,404	$ -
450674	112712802	WOMANS HOSPITAL OF TEXAS	$ 86,143,209	$ 52,923,806	$ 8,990,877	$ 24,228,526	$ -	$ -	$ 3,905,867	$ 3,905,867	$ 16,486,977
450675	020950401	MEDICAL CITY ARLINGTON	$ 37,157,728	$ 37,597,238	$ 6,030,245	$ (6,469,755)	$ (6,469,755)	$ 92,086	$ 38,103,614	$ 31,725,945	$ 25,640,427
450677	314080801	TEXAS HEALTH HUGULEY	$ 14,907,547	$ 13,954,835	$ -	$ 952,712	$ -	$ 10,488	$ 14,001,230	$ 14,011,718	$ -
450678	391575301	CITY HOSPITAL AT WHITE ROCK	$ 15,877,756	$ 11,270,543	$ -	$ 4,607,213	$ -	$ -	$ 16,132,923	$ 16,132,923	$ -
450684	192751901	MEMORIAL HERMANN NORTHEAST	$ 30,106,809	$ 24,661,014	$ -	$ 5,445,795	$ -	$ 732,098	$ 27,690,764	$ 28,422,862	$ -
450686	137996206	UNIVERSITY MEDICAL CENTER	$ 93,907,314	$ 82,349,951	$ 29,281,396	$ (17,724,033)	$ (17,724,033)	$ 1,077,753	$ 73,097,113	$ 56,450,833	$ 69,042,630
450688	354018901	DALLAS REGIONAL MEDICAL CENTER	$ 13,362,075	$ 11,580,194	$ 1,413,591	$ 368,290	$ -	$ 6,433	$ 1,034,441	$ 1,040,874	$ 8,993,444
450690	127278304	UT HEALTH CENTER AT TYLER	$ 5,643,889	$ 6,291,020	$ 12,872,691	$ (13,519,822)	$ (13,519,822)	$ 68,588	$ 3,337,540	$ (10,113,694)	$ 17,516,176
450694	311054601	EL CAMPO MEMORIAL HOSPITAL	$ 2,001,238	$ 1,457,173	$ -	$ 544,065	$ -	$ 206,246	$ 987,547	$ 1,193,793	$ -
450697	136491104	SOUTHWEST GENERAL HOSPITAL	$ 21,698,828	$ 16,078,978	$ 5,613,789	$ 6,061	$ -	$ -	$ 13,415,741	$ 13,415,741	$ 21,589,974
450698	127313803	LAMB HEALTHCARE CENTER	$ 2,679,486	$ 820,585	$ 688,942	$ 1,169,959	$ -	$ 404,515	$ 733,015	$ 1,137,530	$ 1,702,682
450702	110839103	LONGVIEW REGIONAL MEDICAL CENTER	$ 16,103,611	$ 16,347,145	$ 1,956,831	$ (2,200,365)	$ (2,200,365)	$ -	$ 5,651,618	$ 3,451,253	$ 14,254,474
450709	336478801	HOUSTON METHODIST ST. JOHN HOSPITAL	$ 8,154,688	$ 7,945,243	$ -	$ 209,445	$ -	$ 21,511	$ 9,877,993	$ 9,899,504	$ -
450711	112716902	RIO GRANDE REGIONAL HOSPITAL	$ 45,112,689	$ 41,148,351	$ 7,099,761	$ (3,135,423)	$ (3,135,423)	$ 1,002,065	$ 27,914,912	$ 25,781,554	$ 40,973,705
450713	112717702	SOUTH AUSTIN MEDICAL CENTER	$ 23,346,814	$ 21,592,961	$ -	$ 1,753,853	$ -	$ 690,432	$ 39,631,674	$ 40,322,106	$ -
450718	020957901	ROUND ROCK MEDICAL CENTER	$ 8,432,931	$ 7,903,979	$ -	$ 528,952	$ -	$ 692,992	$ 15,824,916	$ 16,517,908	$ -
450723	126679303	METHODIST CHARLTON MEDICAL CENTER	$ 33,085,646	$ 22,140,956	$ -	$ 10,944,690	$ -	$ -	$ 20,572,709	$ 20,572,709	$ -
450730	412883701	BAYLOR MEDICAL CENTER AT CARROLLTON	$ 4,225,758	$ 2,977,504	$ -	$ 1,248,254	$ -	$ -	$ 8,837,310	$ 8,837,310	$ -
450742	020966601	BAYLOR SCOTT & WHITE MC- LAKE POINTE	$ 12,998,855	$ 9,337,927	$ 1,840,033	$ 1,820,895	$ -	$ 33,112	$ 8,430,845	$ 8,463,957	$ 14,328,430
450743	020967802	TEXAS HEALTH DENTON	$ 17,199,633	$ 11,583,963	$ -	$ 5,615,670	$ -	$ -	$ 20,220,158	$ 20,220,158	$ -
450747	121816602	PALESTINE REGIONAL MEDICAL CENTER	$ 6,369,268	$ 6,410,688	$ 1,253,370	$ (1,294,790)	$ (1,294,790)	$ -	$ 647,874	$ (646,916)	$ 3,696,471
450755	133258705	COVENANT HOSPITAL LEVELLAND	$ 5,516,327	$ 6,531,027	$ 337,584	$ (1,352,284)	$ (1,352,284)	$ 97,486	$ 2,825,715	$ 1,570,917	$ 2,481,435
450771	094207002	TEXAS HEALTH PRESBYTERIAN HOSPITAL P	$ 21,628,608	$ 17,386,371	$ -	$ 4,242,237	$ -	$ -	$ 22,558,441	$ 22,558,441	$ -
450775	112724302	HCA HOUSTON HEALTHCARE KINGWOOD	$ 47,545,228	$ 40,891,592	$ -	$ 6,653,636	$ -	$ 93,241	$ 40,913,691	$ 41,006,932	$ -
450779	120726204	TEXAS HEALTH SOUTHWEST	$ 22,252,542	$ 19,196,143	$ -	$ 3,056,399	$ -	$ -	$ 14,122,398	$ 14,122,398	$ -
450780	121820803	METHODIST AMBULATORY SURGICAL HOSPIT	$ 2,448,332	$ 1,750,978	$ -	$ 697,354	$ -	$ 22,338	$ 601,807	$ 624,145	$ -
450788	020973601	CORPUS CHRISTI MEDICAL CENTER	$ 43,086,495	$ 44,130,242	$ 7,223,501	$ (8,267,248)	$ (8,267,248)	$ 1,137,949	$ 32,866,662	$ 25,737,363	$ 35,258,139
450801	020976902	CHRISTUS ST MICHAEL	$ 36,601,581	$ 26,238,718	$ 5,122,938	$ 5,239,925	$ -	$ 4,539	$ 17,049,306	$ 17,053,845	$ 37,820,436
450804	020977701	TEXAS ORTHOPEDIC HOSPITA	$ 1,717,402	$ 2,568,759	$ -	$ (851,357)	$ (851,357)	$ 109,647	$ 338,308	$ (403,402)	$ -
450809	094216103	NORTH AUSTIN MEDICAL CENTER	$ 9,433,395	$ 5,464,405	$ 5,726.258	$ (1,757,268)	$ (1,757,268)	$ 483,133	$ 28,556,621	$ 27,282,486	$ 19,923.308
450820	094219503	METHODIST SUGAR LAND HOSPITAL	$ 13,404,428	$ 9,684,537	$ -	$ 3,719,891	$ -	$ 33,566	$ 17,918,436	$ 17,952,002	$ -
450822	020979301	MEDICAL CITY LAS COLINAS	$ 8,261,888	$ 6,912,157	$ -	$ 1,349,731	$ -	$ 32,523	$ 9,447,955	$ 9,480,478	$ -
450827	168648701	KELL WEST REGIONAL HOSPITAL	$ 1,344,842	$ 657,678	$ -	$ 687,164	$ -	$ -	$ 141,833	$ 141,833	$ -
450828	094222903	CHRISTUS SPOHN ALICE	$ 7,076,523	$ 5,612,856	$ 924,386	$ 539,281	$ -	$ 56,696	$ 8,182,957	$ 8,239,653	$ 8,362,993
450833	121822403	ENNIS REGIONAL MEDICAL CENTER	$ 2,235,054	$ 1,200,962	$ 439,208	$ 594,884	$ -	$ 62,336	$ 888,716	$ 951,052	$ 2,394,389
450840	020982701	TEXAS HEALTH HOSPITAL ALLEN	$ 3,353,147	$ 2,622,918	$ -	$ 730,229	$ -	$ -	$ 6,825,264	$ 6,825,264	$ -
450844	140713201	METHODIST WILLOWBROOK HOSPITAL	$ 29,383,502	$ 24,247,246	$ -	$ 5,136,256	$ -	$ -	$ 25,664,197	$ 25,664,197	$ -
450847	146509801	MEMORIAL HERMANN KATY	$ 14,974,044	$ 12,379,326	$ -	$ 2,594,728	$ -	$ 85,833	$ 14,970,364	$ 15,056,197	$ -
450848	146021401	MEMORIAL HERMANN SUGARLAND	$ 16,993,911	$ 14,130,246	$ -	$ 2,863,665	$ -	$ 130,486	$ 9,210,232	$ 9,340,718	$ -
450851	151691601	BAYLOR HEART AND VASCULAR HOSPITAL	$ 950,122	$ 628,453	$ -	$ 321,669	$ -	$ -	$ 2,502,237	$ 2,502,237	$ -
450853	157144001	BAYLOR MEDICAL CENTER AT FRISCO	$ 593,803	$ 161,259	$ -	$ 432,544	$ -	$ -	$ 187,233	$ 187,233	$ -
450855	154504801	HARLINGEN MEDICAL CENTER	$ 13,002,505	$ 9,500,869	$ -	$ 3,501,636	$ -	$ 220,439	$ 1,946,886	$ 2,167,325	$ -
450856	158914501	SOUTH TX SPINE & SURGICAL HOSPITAL	$ 2,766	$ 1,350	$ -	$ 1,416	$ -	$ -	$ 46,204	$ 46,204	$ -
450860	201645301	MEMORIAL HERMANN FIRST COLONY	$ 360,313	$ 195,246	$ -	$ 165,067	$ -	$ -	$ 1,274	$ 1,274	$ -
450862	160630301	ST. LUKES THE WOODLANDS HOSPITAL	$ 16,239,931	$ 11,148,336	$ -	$ 5,091,595	$ -	$ -	$ 14,268,802	$ 14,268,802	$ -
450864	162459501	TEXAS SPINE AND JOINT HOSPITAL	$ 2,740,596	$ 1,115,662	$ -	$ 1,624,934	$ -	$ -	$ 250,951	$ 250,951	$ -
450865	158977201	ASCENSION SETON SOUTHWEST	$ 1,108,062	$ 576,105	$ -	$ 531,957	$ -	$ 478,297	$ 3,009,971	$ 3,488,268	$ -
450867	158980601	ASCENSION SETON NORTHWEST	$ 8,310,208	$ 6,121,111	$ -	$ 2,189,097	$ -	$ 2,878,894	$ 16,302,435	$ 19,181,329	$ -
450869	160709501	DOCTORS HOSPITAL AT RENAISSANCE	$ 27,146,457	$ 18,271,269	$ 18.993.348	$ (10.118.160)	$ (10.118.160)	$ -	$ 22.827.888	$ 12,709,728	$ 114.745.591
450872	162965101	USMD HOSPITAL OF ARLINGTON	$ 1,546,877	$ 493,286	$ -	$ 1,053,591	$ -	$ -	$ 185,628	$ 185,628	$ -
450874	163936101	BAYLOR SURGICAL HOSPITAL LAS COLINAS	$ 65,407	$ 19,918	$ -	$ 45,489	$ -	$ -	$ 51,705	$ 51,705	$ -
450875	165305701	PHYSICIANS SURGICAL HOSPITAL	$ 722,898	$ 209,883	$ -	$ 513,015	$ -	$ -	$ 339,178	$ 339,178	$ -
450876	163219201	LUBBOCK HEART HOSPITAL	$ 232,377	$ 177,718	$ -	$ 54,659	$ -	$ -	$ 244,282	$ 244,282	$ -
450880	167364201	BAYLOR SURGICAL HOSPITAL AT FORT WOR	$ 70,429	$ 63,611	$ -	$ 6,818	$ -	$ -	$ 62,969	$ 62,969	$ -
450883	172620001	BAYLOR MEDICAL CENTER AT TROPHY CLUB	$ 50,807	$ 12,384	$ -	$ 38,423	$ -	$ -	$ 50,996	$ 50,996	$ -
450885	388217701	CENTENNIAL MEDICAL CENTER	$ 2,247,984	$ 1,128,052	$ -	$ 1,119,932	$ -	$ -	$ 3,847,594	$ 3,847,594	$ -
450888	171461001	SOUTHLAKE SPECIALTY HOSPITAL	$ 71,118	$ 70,135	$ -	$ 983	$ -	$ -	$ 40,440	$ 40,440	$ -
450889	173574801	TEXAS INSTITUTE FOR SURGERY AT PRES	$ -	$ -	$ -	$ -	$ -	$ -	$ 109,860	$ 109,860	$ -
450890	171848805	BAYLOR S&W MEDICAL CENTER - PLANO	$ 2,289,330	$ 986,422	$ -	$ 1,302,908	$ -	$ -	$ 5,203,868	$ 5,203,868	$ -
450893	330388501	THE HEART HOSPITAL BAYLOR DENTON	$ 112,295	$ 64,118	$ -	$ 48,177	$ -	$ -	$ 779,062	$ 779,062	$ -
451300	137343308	PARMER COUNTY COMMUNITY HOSPITAL	$ 445,234	$ 296,246	$ -	$ 148,988	$ -	$ -	$ 1,165,696	$ 1,165,696	$ -
451301	121806703	REAGAN MEMORIAL HOSPITAL	$ 439,454	$ 70,211	$ -	$ 369,243	$ -	$ 54,917	$ 1,023,445	$ 1,078,362	$ -
451303	140714001	LIMESTONE MEDICAL CENTER	$ 3,858,605	$ 2,099,376	$ 615,705	$ 1,143,524	$ -	$ 54,764	$ 1,085,002	$ 1,139,766	$ 1,022,155
451304	129272201	SCHLEICHER COUNTY MEDICAL CENTER	$ 397,825	$ 188,931	$ -	$ 208,894	$ -	$ -	$ 412,315	$ 412,315	$ -
451305	112725003	BURLESON ST. JOSEPH HEALTH CENTER	$ 1,283,783	$ 617,978	$ -	$ 665,805	$ -	$ 14,781	$ 1,379,459	$ 1,394,240	$ -
451306	206083201	KIMBLE HOSPITAL	$ 824,289	$ 457,387	$ -	$ 366,902	$ -	$ -	$ 1,122,401	$ 1,122,401	$ -
451307	112728403	IRAAN GENERAL HOSPITAL DISTRICT	$ 580,432	$ 431,617	$ -	$ 148,815	$ -	$ -	$ 1,437,008	$ 1,437,008	$ -
451308	137227806	YOAKUM COUNTY HOSPITAL	$ 4,656.743	$ 3,310.098	$ 837.889	$ 508.756	$ -	$ -	$ 2,391.503	$ 2,391,503	$ 1,991.209
451309	094172602	MCCAMEY COUNTY HOSPITAL DISTRICT	$ 146,040	$ 18,250	$ -	$ 127,790	$ -	$ 953	$ 1,301,684	$ 1,302,637	$ -
451310	130089906	BALLINGER MEMORIAL HOSPITAL	$ 841,439	$ 1,112,058	$ -	$ (270,619)	$ (270,619)	$ -	$ 518,191	$ 247,572	$ -
451311	102988401	SWEENY COMMUNITY HOSPITAL	$ 1,651,282	$ 766,653	$ -	$ 884,629	$ -	$ -	$ 2,309,054	$ 2,309,054	$ -
451312	212060201	RICE MEDICAL CENTER	$ 1,327,642	$ 1,151,085	$ -	$ 176,557	$ -	$ -	$ 643,346	$ 643,346	$ -
451313	112692202	FISHER COUNTY HOSPITAL DISTRICT	$ 865,791	$ 1,191,990	$ 168,872	$ (495,071)	$ (495,071)	$ -	$ 956,782	$ 461,711	$ 337,882
451314	402628801	MEMORIAL HOSPITAL	$ 813.923	$ -	$ -	$ 813.923	$ -	$ 7.752	$ 1.953.114	$ 1,960,866	$ -
451315	020989201	NORTH RUNNELS HOSPITAL DISTRICT	$ 635,115	$ 157,385	$ -	$ 477,730	$ -	$ -	$ 171,165	$ 171,165	$ -
451316	020990001	MADISON ST. JOSEPH HEALTH CENTER	$ 1,586,055	$ 911,903	$ -	$ 674,152	$ -	$ 74,816	$ 2,019,604	$ 2,094,420	$ -
451317	020991804	REFUGIO MEMORIAL HOSPITAL	$ -	$ 1,047,402	$ 327,369	$ 1,314,321	$ -	$ -	$ 616,158	$ 616,158	$ 1,641,690
451318	020992601	STONEWALL MEMORIAL HOSPITAL	$ 446,951	$ 275,117	$ 185,626	$ (13,792)	$ (13,792)	$ 73,975	$ 337,769	$ 397,952	$ 272,095
451319	141858401	CHRISTUS MFH - JACKSONVILLE	$ 3,046,490	$ 1,960,197	$ -	$ 1,086,293	$ -	$ 12,284	$ 3,046,308	$ 3,058,592	$ -
451320	020993401	BAYSIDE COMMUNITY HOSPITAL	$ 1,042.945	$ 520.618	$ -	$ 522.327	$ -	$ 15.203	$ 1,150.994	$ 1,166,197	$ -
451322	147918003	GRIMES ST. JOSEPH HEALTH CENTER	$ 1,860.163	$ 1,067.590	$ -	$ 792.573	$ -	$ 18.077	$ 2,169.947	$ 2,188,024	$ -
451323	149073203	ADVENTHEALTH ROLLINS BROOK	$ 1,312,062	$ 584,119	$ -	$ 727,943	$ -	$ 26,389	$ 1,935,672	$ 1,962,061	$ -
451324	112781203	LILLIAN M. HUDSPETH MEMORIAL HOSP.	$ 415,154	$ 165,318	$ 271,575	$ (21,739)	$ (21,739)	$ 44,903	$ 833,288	$ 856,452	$ 437,233
451325	091770005	CONCHO COUNTY HOSPITAL	$ 627,938	$ 134,136	$ 251,463	$ 242,340	$ -	$ -	$ 1,008,052	$ 1,008,052	$ 635,516
451328	148698701	RICELAND MEDICAL CENTER	$ 1,240,540	$ 1,169,241	$ -	$ 71,299	$ -	$ 255,596	$ 277,390	$ 532,986	$ -
451329	121799406	RANKIN COUNTY HOSPITAL DISTRICT	$ 72,514	$ 79,283	$ -	$ (6,769)	$ (6,769)	$ -	$ 426,450	$ 419,681	$ -
451330	212140201	MEDINA REGIONAL HOSPITAL	$ 3,445.201	$ 2,964.831	$ 1,038.443	$ (558.073)	$ (558.073)	$ -	$ 2,581.102	$ 2,023,029	$ 1,716.412
451331	130826407	COON MEMORIAL HOSPITAL	$ 6,506,730	$ 1,869,258	$ 595,049	$ 4,042,423	$ -	$ -	$ 1,611,007	$ 1,611,007	$ 1,024,151
451332	152686501	PALACIOS COMMUNITY MEDICAL CENTER	$ 916,332	$ 272,981	$ -	$ 643,351	$ -	$ -	$ 505,563	$ 505,563	$ -
451333	136143310	MAVERICK COUNTY HOSPITAL	$ 2,501,297	$ 746,330	$ -	$ 1,754,967	$ -	$ 4,177	$ 2,147,044	$ 2,151,221	$ -
451334	121787905	PARKVIEW HOSPITAL	$ 417,800	$ 116,282	$ 186,557	$ 114,961	$ -	$ -	$ 860,311	$ 860,311	$ 195,626
451335	120745806	MUENSTER MEMORIAL HOSPITAL	$ 10,955	$ 6,622	$ -	$ 4,333	$ -	$ -	$ 340,931	$ 340,931	$ -
451337	126667806	W.J. MANGOLD MEMORIAL HOSPITAL	$ 877,309	$ 602,830	$ 379,356	$ (104,877)	$ (104,877)	$ -	$ 396,718	$ 291,841	$ 690,197
451338	176354201	CULBERSON HOSPITAL	$ 833,083	$ 681,727	$ -	$ 151,356	$ -	$ -	$ 1,164,162	$ 1,164,162	$ -
451339	088189803	THROCKMORTON COUNTY HOSPITAL	$ 138,709	$ 47,942	$ -	$ 90,767	$ -	$ -	$ 1,057,239	$ 1,057,239	$ -
451340	121193005	SHAMROCK GENERAL HOSPITAL	$ 321,472	$ 125,133	$ -	$ 196,339	$ -	$ 29,415	$ 85,263	$ 114,678	$ -
451341	112702904	HASKELL MEMORIAL HOSPITAL	$ 66,180	$ 28,361	$ -	$ 37,819	$ -	$ 21,653	$ 612,030	$ 633,683	$ -
451342	136325111	MITCHELL COUNTY HOSPITAL	$ 1,433,489	$ 986,744	$ -	$ 446,745	$ -	$ -	$ 797,821	$ 797,821	$ -
451343	135034009	ELECTRA MEMORIAL HOSPITAL	$ 706.774	$ 586.443	$ -	$ 120.331	$ -	$ -	$ 564.158	$ 564,158	$ -
451344	094117105	HANSFORD COUNTY HOSPITAL DISTRICT	$ 1,764,125	$ 1,414,407	$ -	$ 349,718	$ -	$ 58,518	$ 592,145	$ 650,663	$ -
451345	094141105	CROSBYTON CLINIC HOSPITAL	$ 429,974	$ 267,732	$ -	$ 162,242	$ -	$ -	$ 321,133	$ 321,133	$ -
451346	112673204	YOAKUM COMMUNITY HOSPITAL	$ 1,380,217	$ 566,244	$ 730,898	$ 83,075	$ -	$ -	$ 1,363,768	$ 1,363,768	$ 1,893,133
451347	316360201	COLEMAN COUNTY MEDICAL CENTER	$ 1,068,256	$ 865,430	$ 425,764	$ (222,429)	$ (222,429)	$ -	$ 1,419,456	$ 1,197,027	$ 984,230
451348	322916301	HEART OF TEXAS HEALTHCARE SYSTEM	$ 1,564,106	$ -	$ -	$ 1,564,106	$ -	$ -	$ 1,853,351	$ 1,853,351	$ -
451349	316076401	SWISHER MEMORIAL HEALTHCARE SYSTEM	$ 1,002,811	$ 824,458	$ -	$ 178,353	$ -	$ 455,461	$ 851,610	$ 1,307,071	$ -
451350	136142011	PLAINS MEMORIAL HOSPITAL	$ 1,890.763	$ 877.367	$ -	$ 1.013.396	$ -	$ -	$ 741.620	$ 741,620	$ -
451351	094180903	LYNN COUNTY HOSPITAL	$ 836,719	$ 255,345	$ -	$ 581,374	$ -	$ -	$ 626,994	$ 626,994	$ -
451352	121692107	HARDEMAN COUNTY HOSPITAL	$ 901,734	$ 802,329	$ 240,426	$ (141,021)	$ (141,021)	$ -	$ 290,100	$ 149,079	$ 485,754
451353	199663201	CRANE COUNTY HOSPITAL DISTRICT	$ 330,707	$ 200,603	$ -	$ 130,104	$ -	$ -	$ 551,677	$ 551,677	$ -
451354	110856504	COLLINGSWORTH GENERAL HOSPITAL	$ 1,275,751	$ 446,131	$ 526,560	$ 303,060	$ -	$ -	$ 1,237,431	$ 1,237,431	$ 979,947
451355	126840107	COLLINGSWORTH GENERAL HOSPITAL	$ 774,092	$ 342,940	$ -	$ 431,152	$ -	$ -	$ 753,234	$ 753,234	$ -
451356	137909111	MEMORIAL MEDICAL CENTER	$ 2,734.352	$ 2,043.580	$ 1,156.082	$ (465.310)	$ (465.310)	$ 144.426	$ 3,509.544	$ 3,188,660	$ 1,193.783
451358	094121303	MEMORIAL HOSPITAL-SEMINOLE	$ 7,598,729	$ 5,675,242	$ 1,136,982	$ 786,505	$ -	$ 639,657	$ 1,046,860	$ 1,686,517	$ 2,662,590
451359	112704504	OCHILTREE GENERAL HOSPITAL	$ 1,592,326	$ 442,106	$ 853,584	$ 296,636	$ -	$ -	$ 953,810	$ 953,810	$ 1,245,020
451360	130734007	ST LUKES HEALTH MEMORIAL SAN AUGUST	$ 894,896	$ 519,949	$ -	$ 374,947	$ -	$ 56,654	$ 946,259	$ 1,002,913	$ -
451361	200626101	PREFERRED COMMUNITY HOSPITAL LEASING HEMPHILL	$ 1,199,834	$ 2,149,595	$ -	$ (949,761)	(949,761)	$ -	$ 864,534	$ (85,227)	$ -
451362	094138703	CLAY COUNTY MEMORIAL HOSPITAL	$ 368,478	$ 244,483	$ -	$ 123,995	$ -	$ 15,281	$ 546,001	$ 561,282	$ -
451363	121808305	JACKSON COUNTY HOSPITAL	$ 1,532.129	$ 802.473	$ 352.947	$ 376.709	$ -	$ 650.700	$ 2,190.521	$ 2,841,221	$ 1,263.197
451364	136412710	OTTO KAISER MEMORIAL HOSPITAL	$ 840.649	$ 375.126	$ -	$ 465.523	$ -	$ 1,143.326	$ 3,963.558	$ 5,106,884	$ -
451365	094151004	ASCENSION SETON HIGHLAND LAKES	$ 1,949,725	$ 939,288	$ -	$ 1,010,437	$ -	$ 35,891	$ 4,016,444	$ 4,052,335	$ -
451366	094152803	COCHRAN MEMORIAL HOSPITAL	$ -	$ 90,996	$ -	$ -	$ -	$ 157,754	$ 10,760	$ 168,514	$ -
451367	388696201	UT HEALTH EAST TEXAS PITTSBURG	$ 2,743,873	$ 1,403,364	$ -	$ 1,340,509	$ -	$ 60,128	$ 2,928,678	$ 2,988,806	$ -
451369	197063401	GOLDEN PLAINS COMMUNITY HOSPITAL	$ 4,373,835	$ 2,919,928	$ 309,922	$ 1,143,985	$ -	$ -	$ 2,338,690	$ 2,338,690	$ 2,814,355
451370	330811601	TMC BONHAM HOSPITAL	$ 2,759,132	$ 1,202,850	$ -	$ 1,556,282	$ -	$ 129,227	$ 2,120,650	$ 2,249,877	$ -
451371	094153604	ASCENSION SETON EDGAR B DAVIS	$ 2,736.983	$ 1,276.632	$ -	$ 1,460.351	$ -	$ 37.063	$ 3,894.131	$ 3,931,194	$ -
451372	350190001	MULESHOE AREA MEDICAL CENTER	$ 1,227,635	$ 393,344	$ -	$ 834,291	$ -	$ -	$ 1,007,460	$ 1,007,460	$ -
451373	136331910	WARD MEMORIAL HOSPITAL	$ 1,165,279	$ 1,084,556	$ -	$ 80,723	$ -	$ -	$ 1,368,106	$ 1,368,106	$ -
451374	136327710	SCOTT AND WHITE HOSPITAL TAYLOR	$ 1,948,386	$ 1,238,776	$ -	$ 709,610	$ -	$ 77,665	$ 2,371,004	$ 2,448,669	$ -
451375	284333604	LIBERTY-DAYTON REGIONAL MEDICAL CENT	$ 14,981	$ 8,310	$ -	$ 6,671	$ -	$ -	$ 913,103	$ 913,103	$ -
451376	135233809	LAVACA MEDICAL CENTER	$ 698,337	$ 554,799	$ -	$ 143,538	$ -	$ -	$ 902,320	$ 902,320	$ -
451377	112684904	REEVES COUNTY HOSPITAL	$ 9,241.322	$ 2,772.076	$ 1,778.602	$ 4,690.644	$ -	$ 168.035	$ 1,307.304	$ 1,475,339	$ 1,923.468
451378	094224503	BIG BEND REGIONAL MED CTR	$ 1,558,761	$ 828,717	$ 197,766	$ 532,278	$ -	$ 320,272	$ 948,812	$ 1,269,084	$ 1,310,925
451379	134772611	CORYELL MEMORIAL HOSPITAL	$ 3,696,038	$ 2,213,821	$ -	$ 1,482,217	$ -	$ 263,070	$ 2,007,185	$ 2,270,255	$ -
451380	388701003	UT HEALTH EAST TEXAS QUITMAN HOSPITA	$ 1,834,921	$ 1,306,104	$ -	$ 528,817	$ -	$ 12,081	$ 3,035,653	$ 3,047,734	$ -
451381	127301306	CHRISTUS MFH WINNSBORO	$ 1,275,101	$ 893,713	$ -	$ 381,388	$ -	$ 30,840	$ 1,877,335	$ 1,908,175	$ -
451382	281406304	COMANCHE COUNTY MEDICAL CENTER	$ 1,206,265	$ 622,516	$ -	$ 583,749	$ -	$ -	$ 941,008	$ 941,008	$ -
451384	136330112	D.M. COGDELL MEMORIAL HOSPITAL	$ 5,301.476	$ 3,212.088	$ 1,354.068	$ 735.320	$ -	$ -	$ 4,225.727	$ 4,225,727	$ 2,217.612
451385	401736001	GOODALL-WITCHER HOSPITAL AUTHORITY	$ 248,154	$ 2,480,492	$ 1,080,673	$ (3,313,011)	$ (3,313,011)	$ 1,243,123	$ 595,494	$ (1,474,394)	$ 721,123

451386	094129604	MOORE COUNTY HOSP. DBA DUMAS MEM HOS	$ 4,332,380	$ 3,646,307	$ 1,820,522	$ (1,134,449)	$ (1,134,449)	$ -	$ 2,696,554	$ 1,562,105	$ 1,270,590
451387	121782009	UVALDE MEMORIAL HOSPITAL	$ 8,351,775	$ 12,612,668	$ 3,713,418	$ (7,974,311)	$ (7,974,311)	$ 351,162	$ 6,127,126	$ (1,496,023)	$ 5,680,833
451389	130616909	PECOS COUNTY MEMORIAL HOSPITAL	$ -	$ 1,638,632	$ 1,311,186	$ 1,158,203	$ -	$ 280,331	$ 2,746,667	$ 3,026,998	$ 2,469,389
451390	217884004	DIMMIT REGIONAL HOSPITAL	$ 4,731,883	$ 2,354,788	$ 2,611,196	$ (234,101)	$ (234,101)	$ -	$ 1,766,920	$ 1,532,819	$ 4,393,439
451391	112688004	FRIO REGIONAL HOSPITAL	$ 1,544,750	$ 608,824	$ 279,589	$ 656,337	$ -	$ 313,632	$ 1,829,384	$ 2,143,016	$ 3,223,138
451393	391576104	CROCKETT MEDICAL CENTER	$ 134,444	$ 311,835	$ -	$ (177,391)	$ (177,391)	$ 421,584	$ 597,618	$ 841,811	$ -
451394	121053605	KNOX COUNTY HOSPITAL	$ 437,931	$ 345,766	$ 98.043	$ (5.878)	$ (5.878)	$ -	$ 220,588	$ 264,710	$ 557,550
452118	342897103	HOUSTON METHODIST ST. CATHERINE LTAC	$ 657,373	$ 190,273	$ -	$ 467,100	$ -	$ -	$ 3,637,996	$ 3,637,996	$ -
453025	337433201	MEMORIAL HERMANN TIRR	$ 4,720,481	$ 3,255,363	$ -	$ 1,465,118	$ -	$ 787,654	$ 949,115	$ 1,736,769	$ -
453310	186599001	DELL CHILDRENS MEDICAL CENTER	$ 139,463,222	$ 120,959,103	$ 6,290,870	$ 12,213,249	$ -	$ 2,130,268	$ 9,412,498	$ 11,542,766	$ 16,234,776
670004	176692501	ST. MARKS MEDICAL CENTER	$ 949,921	$ 822,362	$ -	$ 127,559	$ -	$ 42,714	$ 1,108,567	$ 1,151,281	$ -
670005	202351701	MEMORIAL HERMANN KINGWOOD	$ 496,781	$ 283,923	$ -	$ 212,858	$ -	$ -	$ 5,047	$ 5,047	$ -
670023	186221101	METHODIST MANSFIELD MEDICAL CENTER	$ 10,367,203	$ 6,055,582	$ -	$ 4.311.621	$ -	$ -	$ 12,247,130	$ 12,247,130	$ -
670025	185556101	THE HEART HOSPITAL BAYLOR PLANO	$ 1,801,645	$ 859,764	$ -	$ 941,881	$ -	$ 78,041	$ 6,221,554	$ 6,299,595	$ -
670031	281219001	ST. LUKES PATIENTS MEDICAL CENTER	$ 2,671,129	$ 1,277,661	$ -	$ 1,393,468	$ -	$ -	$ 2,766,506	$ 2,766,506	$ -
670034	190123303	ROUND ROCK HOSPITAL	$ 8,649,392	$ 6,738,350	$ -	$ 1,911,042	$ -	$ 644,149	$ 10,164,858	$ 10,809,007	$ -
670041	194106401	ASCENSION SETON WILLIAMSON	$ 7,370,646	$ 5,775,913	$ -	$ 1,594,733	$ -	$ 536,508	$ 14,771,965	$ 15,308,473	$ -
670044	193399601	PRESBYTERIAN HOSPITAL OF ROCKWALL	$ 1,061,132	$ 709,299	$ -	$ 351,833	$ -	$ 29,558	$ 2,441,740	$ 2,471,298	$ -
670046	198248001	USMD HOSPITAL AT FORT WORTH	$ 1,067,628	$ 944,271	$ -	$ 123,357	$ -	$ -	$ 15,530	$ 15,530	$ -
670047	196829901	HOSPITALS OF PROVIDENCE EAST CAMPUS	$ 27.850.041	$ 22.521.907	$ -	$ 5.328.134	$ -	$ -	$ 13.653.059	$ 13,653,059	$ -
670049	185964702	NORTH CENTRAL SURGICAL HOSPITAL	$ 2,442	$ 2,143	$ -	$ 299	$ -	$ -	$ 47,481	$ 47,481	$ -
670053	298019501	ST. LUKES SUGAR LAND HOSPITAL	$ 10,669,426	$ 7,397,760	$ -	$ 3,271,666	$ -	$ -	$ 5,767,632	$ 5,767,632	$ -
670055	204254101	METHODIST STONE OAK HOSPITAL	$ 12,980,660	$ 11,832,751	$ -	$ 1,147,909	$ -	$ 188,436	$ 10,501,589	$ 10,690,025	$ -
670056	208013701	ASCENSION SETON HAYS	$ 11,696,153	$ 9,242,706	$ -	$ 2,453,447	$ -	$ 296,244	$ 17,556,038	$ 17,852,282	$ -
670059	210274101	ST. LUKES LAKESIDE HOSPITAL	$ 1,366,281	$ 610,319	$ -	$ 755,962	$ -	$ -	$ 573,195	$ 573,195	$ -
670060	209719801	BAYLOR SCOTT AND WHITE MC AT SUNNYVA	$ 5,649,586	$ 3,542,164	$ -	$ 2.107.422	$ -	$ -	$ 611,480	$ 611,480	$ -
670062	303478701	BAYLOR EMERGENCY MEDICAL CENTER	$ 3,303,249	$ 1,182,718	$ -	$ 2,120,531	$ -	$ -	$ 179,660	$ 179,660	$ -
670068	217744601	PRESBYTERIAN HOSP FLOWER MOUND	$ 2,039,804	$ 853,590	$ -	$ 1,186,214	$ -	$ 9,877	$ 1,458,184	$ 1,468,061	$ -
670069	328934001	METHODIST MCKINNEY HOSPITAL	$ 120,234	$ 39,470	$ -	$ 80,764	$ -	$ 736	$ 8,669	$ 9,405	$ -
670071	282322101	TEXAS HEALTH HEART & VASCULAR HOSP	$ 498,395	$ 124,251	$ -	$ 374,144	$ -	$ -	$ 927,380	$ 927,380	$ -
670075	339153401	ST LUKES HOSPITAL AT THE VINTAGE	$ 10,063,364	$ 7,102,568	$ -	$ 2,960,796	$ -	$ -	$ 5,590,859	$ 5,590,859	$ -
670077	281028501	METHODIST WEST HOUSTON HOSPITAL	$ 16,789,268	$ 13,807,421	$ -	$ 2.981.847	$ -	$ 10,124	$ 19,227,296	$ 19,237,420	$ -
670080	312239201	SETON MEDICAL CENTER HARKER HEIGHTS	$ 13,364,006	$ 8,756,258	$ -	$ 4,607,748	$ -	$ 1,862,909	$ 7,034,392	$ 8,897,301	$ -
670082	314161601	BAYLOR S&W MEDICAL CENTER - MCKINNEY	$ 6,588,377	$ 4,276,338	$ -	$ 2,312,039	$ -	$ 6,199	$ 10,370,931	$ 10,377,130	$ -
670085	316296801	TEXAS HEALTH ALLIANCE	$ 5,852,506	$ 4,565,133	$ -	$ 1,287,373	$ -	$ -	$ 7,485,249	$ 7,485,249	$ -
670087	325449201	SCOTT & WHITE CEDAR PARK	$ 234,340	$ 67,094	$ -	$ 167,246	$ -	$ -	$ 14,997	$ 14,997	$ -
670088	326725404	COLLEGE STATION HOSPITAL	$ 10,395,647	$ 9,593,253	$ -	$ 802,394	$ -	$ 8,918	$ 7,377,641	$ 7,386,559	$ -
670095	340639901	MEMORIAL HERMANN TOMBALL HOSPITAL	$ 1,261.973	$ 531,686	$ -	$ 730.287	$ -	$ -	$ 699,654	$ 699,654	$ -
670098	343723801	RESOLUTE HEALTH	$ 5,814,808	$ 4,197,263	$ -	$ 1,617,545	$ -	$ -	$ 7,840,015	$ 7,840,015	$ -
670103	350857401	MEDICAL CITY ALLIANCE	$ 6,390,697	$ 5,083,222	$ -	$ 1,307,475	$ -	$ 30,949	$ 9,147,610	$ 9,178,559	$ -
670106	349366001	PEARLAND MEDICAL CENTER	$ 6,171,749	$ 3,947,698	$ -	$ 2,224,051	$ -	$ 1,678	$ 8,449,273	$ 8,450,951	$ -
670107	348928801	BEMC BURLESON	$ 3,238,334	$ 1,366,483	$ -	$ 1,871,851	$ -	$ -	$ 69,448	$ 69,448	$ -
670108	353712801	BAYLOR SCOTT & WHITE - MARBLE FALLS	$ 6,835,885	$ 7,425,805	$ -	$ (589,920)	$ (589,920)	$ 110,206	$ 6,483,182	$ 6,003,468	$ -
670110	354160901	FIRST TEXAS HOSPITAL CARROLLTON LLC	$ 4,601,457	$ 1,944,765	$ -	$ 2,656,692	$ -	$ -	$ 235,791	$ 235,791	$ -
670115	363070901	CLEVELAND EMERGENCY HOSPITAL	$ -	$ 303.093	$ -	$ -	$ -	$ -	$ 5,763	$ 5,763	$ -
670116	364597001	WISE HEALTH SYSTEM - PARKWAY	$ 314,126	$ 65,599	$ -	$ 248,527	$ -	$ -	$ 74,444	$ 74,444	$ -
670118	365480801	FIRST TEXAS HOSPITAL CY FAIR LLC	$ 1,176,608	$ 321,134	$ -	$ 855,474	$ -	$ -	$ 69,853	$ 69,853	$ -
670120	369162801	HOSPITALS OF PROV TRANSMOUNTAIN CAMP	$ 14,808,538	$ 8,282,574	$ -	$ 6,525,964	$ -	$ -	$ 6,099,874	$ 6,099,874	$ -
670122	376837601	HOUSTON METHODIST THE WOODLANDS	$ 5,123,615	$ 3,440,456	$ -	$ 1,683,159	$ -	$ 19,549	$ 12,032,875	$ 12,052,424	$ -
670125	133257904	TEXAS CENTER FOR INFECTIOUS DISEASE	$ 2,644,551	$ 20,180	$ 11,444,355	$ (8,819,984)	$ (8,819,984)	$ -	$ 850,531	$ (7,969,453)	$ 197,496
670128	395486901	BAYLOR SCOTT & WHITE PFLUGERVILLE	$ 673,840	$ 315,458	$ -	$ 358.382	$ -	$ 20,733	$ 1,077,221	$ 1,097,954	$ -
453315	020844903	CHRISTUS SANTA ROSA HEALTH CARE CORPORATION	$ 164,097,916	$ 124,872,213	$ 8,736,381	$ 30,489,322	$ -	$ 3,738,145	$ 4,509,968	$ 8,248,112	$ 45,767,440
453300	021184901	COOK CHILDREN'S MEDICAL CENTER	$ 411,585,603	$ 379,011,285	$ 14,273,260	$ 18,301,058	$ -	$ -	$ 9,877,845	$ 9,877,845	$ 71,479,717
450076	112672402	THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CE	$ 52,915,622	$ 48,923,963	$ 18,557,053	$ (14,565,394)	$ (14,565,394)	$ 1,813,046	$ 27,845,995	$ 15,093,647	$ 45,343,071
451392	121792903	HAMILTON GENERAL HOSPITAL	$ 985,574	$ 917,177	$ -	$ 68,397	$ -	$ -	$ 1,092,078	$ 1,092,078	$ -
453306	127319504	METHODIST CHILDRENS HOSPITAL	$ 55,913,985	$ 55,991,244	$ 3,127,591	$ (3,204,851)	$ (3,204,851)	$ -	$ 6,323,759	$ 3,118,908	$ 4,336,358
453301	132812205	DRISCOLL CHILDREN'S HOSPITAL	$ 194,186,952	$ 170,780,772	$ -	$ 23,406,180	$ -	$ 576	$ 3,627,112	$ 3,627,688	$ -
453302	138910807	CHILDREN'S MEDICAL CENTER DALLAS	$ 610,019,069	$ 598,670,462	$ 22,122,692	$ (10.774.085)	$ (10.774.085)	$ -	$ 7,913,317	$ (2,860,767)	$ 23,143,495
453304	139135109	TEXAS CHILDREN'S HOSPITAL	$ 818,806,658	$ 858,835,206	$ 22,378,259	$ (62,406,807)	$ (62,406,807)	$ -	$ 60,313,941	$ (2,092,866)	$ 19,278,086
670043	192622201	CEDAR PARK REGIONAL MEDICAL CENTER	$ 4,942,374	$ 4,149,065	$ -	$ 793,309	$ -	$ 3,461,907	$ 5,307,828	$ 8,769,735	$ -
453313	291854201	EL PASO CHILDREN'S HOSPITAL CORPORATION	$ 43,719,220	$ 60,874,933	$ 5,178,547	$ (22,334,260)	$ (22,334,260)	$ 648,314	$ 159,323	$ (21,526,623)	$ 16,824,345
453314	315440301	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	$ 37,588,697	$ 15,817,991	$ 525,491	$ 21,245,215	$ -	$ -	$ 11,651,587	$ 11,651,587	$ 17,466,488
453316	354178101	CHILDREN'S HEALTH PLANO	$ 67,744,054	$ 85,510,119	$ -	$ (17,766,065)	$ (17,766,065)	$ -	$ 1,793,738	$ (15,972,327)	$ -
450658	376537203	FREESTONE MEDICAL CENTER	$ 585,379	$ 404,459	$ -	$ 180.920	$ -	$ 43,634	$ 1,090,120	$ 1,133,754	$ -

Non-S-10 Hospital - DSH/UC DY10 app data
Reported uninsured charity but no cost or revenue
Reported revenue but not cost (2017 Medicaid shortfall used instead if available)
Hospital did not have S-10 charity cost - DSH/UC DY10 app data was used

UC Limit Calculation Model Template

Non S-10 Provider Data is reported as follows:

Data in col E and G reported from the DY 10 DSH/UC Application - Sched 4 DSH State Pmt Cap Cells B3 and B6
Data In Col M reported from DY 10 DSH/UC Application - Hospital Data Tab Cells I85 + I105
Data in Col N reported from DY 10 DSH/UC Application - Sched 3 Charity Costs Cell - E6

Removed, no value in col. N or no DY10 Application

Data for S-10 Providers queried from HFS HCRIS database for all providers with a fiscal year begin date in federal fiscal year 2019.
The providers in the template are Texas providers who had a value in Line 23, column 1 of worksheet S-10.
A second cost report for Hunstville was also included that had a fiscal year begin date of 2/28/2020. They had a change of ownership in Q2 of FFY19, so this cost report was added to reflect a full 12 months of data. Please see "Hunstville" tab for additional information.

Totals	5.251.725.587	4.885.297.554		8.699.660.274			7.397.018.643	-	3.628.846.169	-	13.694.628	7.383.324.015	1.565.562.767	(243.476.875)	(1.074.010.752)	197.545.375	5.393.232.198	4.516.766.821
				Column E of "Hospitals" tab					Column T of "Hospitals" tab			Column G of "Hospitals" tab	Column H of "Hospitals" tab			Column M of "Hospitals" tab	Column N of "Hospitals" tab	P+Q+R
Master TPIs	**Cost of Uninsured Charity Care**	**Cost of Uninsured Charity Care**	**Data Source**	**Medicaid Cost**	**Medicare Number 1**	**Hospital Name**	**Reported Medicaid Net Revenue**	**Did Provider Report Revenue but no Cost?**	**2017 Medicaid Shortfall**	**Does Medicaid Net Revenue include Supplemental Payments?**	**DSH and UC Payment Offset in Medicaid Net Revenue**	**Adjusted Medicaid Net Revenue**	**DSH Payments Received**	**Difference between Revenue and Cost (Similar to Line 8)**	**Medicaid Overpayments**	**State and Local Indigent Program Costs**	**Cost of Charity Care**	**Final Net Charity Care**
S-10/Cost Report	**S-10 L23.00 C1.00**		**S-10**	**S-10 L7.00 C1.00**	**S-2 Part I L3.00 C2.00**	**S-2 Part I L3.00 C1.00**	**S-10 L2.00 C1.00**		**2017 Audited Medicaid Shortfall; "Supplemental /Enhanced IP/OP Payments" Column + "Total Medicaid Uncompensated Care Costs" Column - GME**	**S-10 L4.00 C1.00**	**Survey information (DSH/UC)**	**S-10 L2.00 C1.00 with DSH/UC added back**	**2017 Audited Medicaid Shortfall; "Total In-State DSH Payments Received" Column**	**S-10 Line 7 minus S-10 Line 2 minus DSH Payments**	**Negative values in Previous Column**	**S-10 L15.00 C1.00**	**S-10 L23.00 C1.00**	**Line 15 + Line 23.1 + Medicaid Overpayments**
DSH/UC App		**Sched 3 Charity Costs E6**	**DY10 DSH/UC App**	**Sched 4 DSH State Payment Cap B3; "Medicaid Cost"**	**CCN in Master TPI List**	**Hospital Name in Master TPI List**	**Sched 4 DSH State Payment Cap B6; "Medicaid Payments"**					**Sched 4 DSH State Payment Cap B6; "Medicaid Payments"**		**Medicaid Cost minus Medicaid Payments minus DSH Payments**		**Hospital Data Tab Cells I85 + I105**	**Sched 3 Charity Costs E6**	**Schedule 3 Charity Care Shortfall + State and Local Indigent Programs + Medicaid Overpayments**
130601104	7.135.507	6.406.925	S-10	51.355.969	450002	THE HOSPITALS OF F	51.015.425	N	25.721.796	N	-	51.015.425	7.214.639	(6.874.095)	(6.874.095)	10.120	7.135.507	271.532
127294003	5.698.143	3.317.981	S-10	7.482.755	450007	PETERSON REGIONAL	7.086.884	N	-	-	-	7.086.884	-	395.871	-	287.059	5.698.143	5.985.202
135237906	24.400.093	25.258.500	S-10	25.177.243	450010	UNITED REGIONAL H	23.760.203	N	23.520.509	N	-	23.760.203	4.992.341	(3.575.301)	(3.575.301)	1.870.160	24.400.093	22.694.952
127267603	23.112.654	24.505.857	S-10	14.246.023	450011	ST. JOSEPH REGIONA	9.815.876	N	22.354.398	N	-	9.815.876	3.060.871	1.369.276	-	8.289	23.112.654	23.120.943
127295703	452.447.188	444.837.390	S-10	352.598.152	450015	DALLAS CO. HOSP. D	324.785.366	N	178.034.880	N	-	324.785.366	240.279.983	(212.467.197)	(212.467.197)	288.219	452.447.188	240.268.210
094092602	48.741.213	41.982.558	S-10	143.308.037	450018	THE UNIVERSITY OF	178.772.510	N	14.300.999	Y	-	178.772.510	22.498.846	(57.963.319)	(57.963.319)	5.013.985	48.741.213	(4.208.121)
139485012	71.788.653	68.906.235	S-10	60.559.969	450021	BAYLOR UNIVERSITY	47.432.982	N	74.220.998	N	-	47.432.982	11.039.538	2.087.449	-	112.314	71.788.653	71.900.967
137907508	9.023.911	9.134.212	S-10	8.202.750	450023	CITIZENS MEDICAL C	7.327.744	N	-	N	-	7.327.744	-	875.006	-	133.936	9.023.911	9.157.847
138951211	66.814.472	67.316.133	S-10	56.738.410	450024	UNIVERSITY MEDICA	16.811.642	N	31.235.858	N	-	16.811.642	44.384.513	(4.457.745)	(4.457.745)	58.119.511	66.814.472	120.476.238
294543801	15.701.816	12.105.318	S-10	32.531.218	450028	VALLEY BAPTIST MED	29.232.491	N	35.980.902	N	-	29.232.491	4.166.607	(867.880)	(867.880)	1.074.860	15.701.816	15.908.796
162033801	17.749.233	20.111.500	S-10	41.691.515	450029	LAREDO MEDICAL CE	29.442.774	N	41.203.239	N	-	29.442.774	7.269.009	4.979.732	-	2.481.916	17.749.233	20.231.149
112667403	41.302.745	26.450.848	S-10	39.130.943	450032	GOOD SHEPHERD ME	29.022.069	N	44.605.131	N	-	29.022.069	6.968.705	3.140.169	-	255.958	41.302.745	41.558.703
292096901	23.377.340	21.582.848	S-10	44.741.542	450033	VALLEY BAPTIST MED	43.818.934	N	45.527.925	N	-	43.818.934	5.330.167	(4.407.559)	(4.407.559)	1.630.090	23.377.340	20.599.871
138296208	30.028.535	28.652.343	S-10	32.907.916	450034	CHRISTUS HOSPITAL	24.387.890	N	31.334.897	N	-	24.387.890	4.946.474	3.573.552	-	123.893	30.028.535	30.152.428
181706601	23.652.309	23.952.891	S-10	47.247.884	450035	ST JOSEPH MEDICAL	36.406.684	N	39.787.328	N	-	36.406.684	9.504.863	1.336.337	-	-	23.652.309	23.652.309
126675104	202.862.566	214.062.892	S-10	130.034.023	450039	TCHD D/B/A JPS HEA	93.386.927	N	97.167.010	N	-	93.386.927	122.954.677	(86.307.581)	(86.307.581)	67.544	202.862.566	116.622.529
408600101	27.548.071	14.914.899	S-10	27.720.469	450040	COVENANT MEDICAL	27.280.328	N	48.341.578	N	-	27.280.328	5.397.586	(4.957.445)	(4.957.445)	136.404	27.548.071	22.727.030
111829102	22.223.683	17.244.622	S-10	18.776.569	450042	ASCENSION PROVIDE	28.088.010	N	-	N	-	28.088.010	-	(9.311.441)	(9.311.441)	1.449.822	22.223.683	14.362.064
175287501	25.222.005	27.776.730	S-10	50.368.653	450044	UT SOUTHWESTERN	27.541.152	N	(1.928.689)	Y	-	27.541.152	-	22.827.501	-	-	25.222.005	25.222.005
121775403	84.497.826	74.929.745	S-10	64.495.239	450046	CHRISTUS SPOHN HC	46.046.777	N	67.924.983	N	-	46.046.777	29.337.790	(10.889.328)	(10.889.328)	335.290	84.497.826	73.943.788
135032405	39.219.934	6.700.944	S-10	51.607.477	450051	METHODIST DALLAS	41.517.473	N	51.169.104	N	-	41.517.473	9.435.788	654.216	-	-	39.219.934	39.219.934
137249208	54.073.387	54.914.703	S-10	102.840.272	450054	SCOTT AND WHITE M	108.876.215	N	92.440.145	Y	-	108.876.215	11.477.998	(17.513.941)	(17.513.941)	2.214.587	54.073.387	38.774.033
133244705	2.806.662	1.764.558	S-10	3.767.825	450055	ROLLING PLAINS MEI	2.648.087	N	3.285.967	N	-	2.648.087	1.589.434	(469.696)	(469.696)	-	2.806.662	2.336.966
135225404	34.147.020	26.713.365	S-10	42.682.253	450056	ASCENSION SETON M	37.679.292	N	-	N	-	37.679.292	-	5.002.961	-	7.791.739	34.147.020	41.938.759
159156201	60.681.065	48.121.771	S-10	107.439.824	450058	BAPTIST HEALTH SYS	93.591.978	N	82.639.599	N	-	93.591.978	17.637.150	(3.789.304)	(3.789.304)	116.536	60.681.065	57.008.297
130614405	27.267.805	26.909.852	S-10	25.813.267	450064	TEXAS HEALTH ARLIN	20.416.739	N	-	N	-	20.416.739	-	5.396.528	-	-	27.267.805	27.267.805
137805107	89.802.335	82.858.617	S-10	279.036.911	450068	MEMORIAL HERMANN	241.488.681	N	132.213.689	N	-	241.488.681	20.414.253	17.133.977	-	10.218.726	89.802.335	100.021.061
112671602	6.716.985	6.182.790	S-10	5.530.892	450072	BRAZOSPORT REGIOI	4.526.436	N	-	N	-	4.526.436	-	1.004.456	-	-	6.716.985	6.716.985
364187001	130.541	57.393	S-10	26.354	450078	ANSON GENERAL HOS	720	N	-	N	-	720	-	25.634	-	-	130.541	130.541
121776205	22.441.641	18.417.185	S-10	16.246.102	450079	BAYLOR S&W MEDICA	9.141.938	N	-	N	-	9.141.938	-	7.104.164	-	-	22.441.641	22.441.641
138913209	1.529.253	1.413.962	S-10	6.042.512	450080	TITUS REGIONAL MEI	5.996.376	N	3.163.959	N	-	5.996.376	3.090.241	(3.044.105)	(3.044.105)	129.709	1.529.253	(1.385.143)
020811801	5.556.981	4.058.516	S-10	5.989.734	450082	CHRISTUS SPOHN HC	5.124.939	N	4.197.101	N	-	5.124.939	661.465	203.330	-	25.476	5.556.981	5.582.457
388347201	19.639.044	20.919.761	S-10	23.041.316	450083	UT HEALTH EAST TEX	25.755.350	N	40.519.969	N	-	25.755.350	4.984.736	(7.698.770)	(7.698.770)	371.301	19.639.044	12.311.575
346945401	1.442.426	1.299.374	S-10	1.245.047	450085	GRAHAM REGIONAL M	722.080	N	-	N	-	722.080	-	522.967	-	-	1.442.426	1.442.426
094105602	12.590.942	11.704.271	S-10	4.445.007	450087	MEDICAL CITY NORTI	3.177.343	N	-	N	-	3.177.343	-	1.267.664	-	30.424	12.590.942	12.621.366
396650901	2.849.564	2.317.749	S-10	2.589.345	450090	NORTH TEXAS MEDIC	1.626.184	N	3.083.846	N	-	1.626.184	1.949.351	(986.190)	(986.190)	260.358	2.849.564	2.123.732
110803703	4.620.447	4.092.977	S-10	8.413.965	450092	FORT DUNCAN MEDIC	10.806.327	N	6.438.347	N	-	10.806.327	1.713.487	(4.105.849)	(4.105.849)	1.890.865	4.620.447	2.405.463
020817501	39.638.140	35.018.343	S-10	32.971.083	450097	HCA HOUSTON HEAL	27.452.330	N	33.911.600	N	-	27.452.330	10.123.704	(4.604.951)	(4.604.951)	1.034.738	39.638.140	36.067.927
308032701	464.580	1.193.094	S-10	2.635.820	450099	PAMPA REGIONAL ME	2.947.386	N	2.121.929	-	-	2.947.386	370.619	(682.185)	(682.185)	454.202	464.580	236.597
138962907	18.995.922	15.456.642	S-10	28.055.124	450101	HILLCREST BAPTIST	25.906.091	N	18.813.423	N	-	25.906.091	4.754.794	(2.605.761)	(2.605.761)	630.425	18.995.922	17.020.586
094108002	36.372.122	39.797.152	S-10	48.224.440	450102	CHRISTUS MOTHER F	36.522.362	N	41.825.540	-	-	36.522.362	5.851.961	5.850.117	-	1.413.894	36.372.122	37.786.016
138411709	6.066.239	9.166.493	S-10	8.764.508	450104	GUADALUPE REGION	6.735.809	N	-	N	-	6.735.809	-	2.028.699	-	-	6.066.239	6.066.239
094109802	36.139.776	34.632.888	S-10	63.222.137	450107	LAS PALMAS MEDICA	57.594.186	N	48.949.508	N	-	57.594.186	11.078.535	(5.450.584)	(5.450.584)	2.780.995	36.139.776	33.470.187
135151206	1.229.184	225.667	S-10	2.580.727	450108	CONNALLY MEMORIA	3.209.514	N	1.280.119	N	-	3.209.514	832.029	(1.460.816)	(1.460.816)	-	1.229.184	(231.632)
094113001	45.063.051	43.099.566	S-10	86.413.137	450119	SOUTH TEXAS HEALT	73.554.725	N	54.892.762	N	-	73.554.725	11.663.847	1.194.565	-	5.742.374	45.063.051	50.805.425
137265806	102.133.723	104.168.193	S-10	41.780.043	450124	DELL SETON MEDICA	26.804.613	N	44.443.158	N	-	26.804.613	44.087.019	(29.111.589)	(29.111.589)	2.406.968	102.133.723	75.429.102
135035706	3.713.619	4.528.199	S-10	20.255.694	450128	KNAPP MEDICAL CEN	12.221.358	N	20.979.766	N	-	12.221.358	4.024.876	4.009.460	-	1.389.150	3.713.619	5.102.769
297342201	12.035.633	-	S-10	201.370.310	450130	NIX HEALTH CARE SY	7.679.439	N	17.870.578	N	-	7.679.439	5.618.692	188.072.179	-	313.115	12.035.633	12.348.748
135235306	27.290.303	27.138.900	S-10	32.860.811	450132	MEDICAL CENTER HE	26.009.222	N	29.131.855	N	-	26.009.222	18.322.796	(11.471.207)	(11.471.207)	204.518	27.290.303	16.023.614
136143806	20.717.803	19.319.704	S-10	18.785.919	450133	MIDLAND MEMORIAL	14.160.000	N	23.069.986	N	-	14.160.000	15.213.720	(10.587.801)	(10.587.801)	510.892	20.717.803	10.640.894
112677302	63.113.373	59.113.519	S-10	78.257.848	450135	TX HLTH HARRIS MET	77.879.148	N	71.223.754	N	-	77.879.148	9.418.221	(9.039.521)	(9.039.521)	-	63.113.373	54.073.852
135036506	15.096.030	13.776.895	S-10	33.839.788	450137	BAYLOR S&W ALL SA	27.925.011	N	40.948.071	N	-	27.925.011	5.782.420	132.357	-	71.138	15.096.030	15.167.168
286326801	952.890	79.562	S-10	1.254.470	450143	ASCENSION SETON S	691.274	N	-	N	-	691.274	-	563.196	-	51.755	952.890	1.004.645
127298107	3.727.911	2.395.176	S-10	5.704.098	450144	PERMIAN REGIONAL	3.805.187	N	1.811.742	N	-	3.805.187	1.597.906	301.005	-	435.537	3.727.911	4.163.448
094118902	6.708.552	6.662.800	S-10	15.770.319	450147	DETAR HEALTHCARE	13.671.327	N	19.680.914	N	-	13.671.327	2.141.964	(42.972)	(42.972)	112.637	6.708.552	6.778.217
131036903	7.174.784	7.308.849	S-10	7.370.745	450148	TEXAS HEALTH CLEB	7.098.754	N	-	N	-	7.098.754	-	271.991	-	-	7.174.784	7.174.784
094119702	9.051.261	10.418.013	S-10	13.928.881	450152	ADVENTHEALTH CEN	11.883.003	N	11.762.825	N	-	11.883.003	2.574.537	(528.659)	(528.659)	694.458	9.051.261	9.217.060
119877204	7.828.012	4.276.873	S-10	1.789.306	450154	VAL VERDE REGIONA	11.101.178	N	8.566.293	N	-	11.101.178	3.873.959	(13.185.831)	(13.185.831)	787.414	7.828.012	(4.570.405)
133544006	2.504.576	1.573.810	S-10	6.189.482	450155	HEREFORD REGIONAL	3.610.577	N	2.956.391	N	-	3.610.577	1.820.203	758.702	-	-	2.504.576	2.504.576
281514401	1.643.218	1.019.924	S-10	2.156.099	450162	GRACE MEDICAL CEN	911.811	N	-	N	-	911.811	-	1.244.288	-	-	1.643.218	1.643.218
136436606	5.763.602	4.577.484	S-10	5.314.239	450163	CHRISTUS SPOHN KL	5.125.939	N	5.701.204	N	-	5.125.939	818.342	(630.042)	(630.042)	16.136	5.763.602	5.149.696
379200401	4.787.738	3.888.317	S-10	4.959.885	450165	METHODIST HOSPIT	4.415.618	N	5.838.242	N	-	4.415.618	503.942	40.325	-	277.742	4.787.738	5.065.480
112679902	5.007.880	5.639.686	S-10	23.598.051	450176	MISSION REGIONAL	25.081.374	N	21.247.580	N	-	25.081.374	4.585.051	(6.068.374)	(6.068.374)	664.814	5.007.880	(395.680)
020834001	149.125.106	128.161.738	S-10	166.965.752	450184	MEMORIAL HERMANN	136.439.159	N	129.817.413	N	-	136.439.159	23.756.145	6.770.448	-	2.203.410	149.125.106	151.328.516
135226205	2.436.787	2.266.195	S-10	2.967.673	450187	SCOTT & WHITE HOS	4.453.812	N	2.633.671	-	-	4.453.812	616.569	(2.102.708)	(2.102.708)	9.233	2.436.787	343.312
133252009	2.396.946	1.538.142	S-10	4.307.903	450192	HILL REGIONAL HOSI	2.278.287	N	2.811.591	N	-	2.278.287	364.538	1.665.078	-	45.381	2.396.946	2.442.327
127300503	32.969.666	33.667.997	S-10	91.360.452	450193	CHI ST LUKES HEALT	56.509.731	N	-	N	-	56.509.731	-	34.850.721	-	-	32.969.666	32.969.666
387381201	2.915.809	2.934.136	S-10	5.994.139	450194	UT HEALTH EAST TEX	4.815.668	N	2.480.512	N	-	4.815.668	632.603	545.868	-	3.709	2.915.809	2.919.518
163111101	4.828.171	2.446.660	S-10	12.201.180	450196	PARIS REGIONAL MEI	12.807.794	N	11.307.496	N	-	12.807.794	1.911.425	(2.518.039)	(2.518.039)	222.966	4.828.171	2.533.098
207311601	5.128.736	5.014.119	S-10	12.580.424	450200	WADLEY REGIONAL M	8.053.428	N	15.121.678	N	-	8.053.428	3.167.358	1.359.638	-	-	5.128.736	5.128.736
385345901	6.968.095	7.490.474	S-10	7.106.348	450203	MEDICAL CITY WEAT	4.949.384	N	-	N	-	4.949.384	-	2.156.964	-	1.958.503	6.968.095	8.926.598
137245009	30.052.277	30.745.725	S-10	51.369.084	450209	NORTHWEST TEXAS	49.165.779	N	30.913.022	N	-	49.165.779	9.502.066	(7.298.761)	(7.298.761)	9.057.511	30.052.277	31.811.027
387663301	2.097.843	1.777.034	S-10	2.217.535	450210	UT HEALTH EAST TEX	1.713.836	N	1.788.841	N	-	1.713.836	631.263	(127.564)	(127.564)	388.074	2.097.843	2.358.353
139172412	14.685.279	15.416.120	S-10	13.585.121	450211	CHI ST LUKES HEALT	14.603.190	N	10.789.857	N	-	14.603.190	3.427.689	(4.445.758)	(4.445.758)	610.014	14.685.279	10.849.535
136141205	213.475.108	210.213.102	S-10	259.245.348	450213	UNIVERSITY HEALTH	201.987.602	N	123.100.543	N	-	201.987.602	109.363.057	(52.105.311)	(52.105.311)	5.975.538	213.475.108	167.345.335
220798701	1.237.061	1.576.037	S-10	592.811	450219	LLANO MEMORIAL HC	380.995	N	-	N	-	380.995	-	211.816	-	72.241	1.237.061	1.309.302
020841501	33.471.151	31.883.202	S-10	25.348.123	450222	CONROE REGIONAL M	26.263.623	N	-	N	-	26.263.623	-	(915.500)	(915.500)	1.974.501	33.471.151	34.530.152
138644310	16.018.569	18.423.117	S-10	33.500.365	450229	HENDRICK MEDICAL	27.969.303	N	34.111.515	N	-	27.969.303	3.783.847	1.747.215	-	3.074.777	16.018.569	19.093.346
322879301	21.282.280	20.776.547	S-10	24.320.681	450231	BAPTIST SAINT ANTH	18.473.710	N	21.804.955	N	-	18.473.710	3.069.492	2.777.479	-	59.200	21.282.280	21.341.480
121785303	2.315.526	1.384.486	S-10	4.735.301	450235	GONZALES HEALTHC	4.227.983	N	2.081.667	N	-	4.227.983	1.701.121	(1.193.803)	(1.193.803)	67.700	2.315.526	1.189.423
366812101	7.753.592	7.183.698	S-10	7.134.987	450236	CHRISTUS MF - SULP	8.475.328	N	5.918.546	N	-	8.475.328	1.271.565	(2.611.906)	(2.611.906)	74.425	7.753.592	5.216.111
020844901	34.923.332	28.148.820	S-10	34.818.561	450237	SANTA ROSA HEALTH	20.556.981	N	-	N	-	20.556.981	-	14.261.580	-	168.054	34.923.332	35.091.386
119874904	2.095.718	617.891	S-10	3.504.152	450241	FAITH COMMUNITY H	1.875.374	N	1.626.119	N	-	1.875.374	480.163	1.148.615	-	-	2.095.718	2.095.718
083290905	511.484	687.029	S-10	62.187	450253	BELLVILLE GENERAL	36.839	N	-	-	-	36.839	-	25.348	-	4.842	511.484	516.326
130606006	8.363.171	8.499.443	S-10	11.259.846	450271	DECATUR COMMUNIT	9.174.778	N	-	-	-	9.174.778	-	2.085.068	-	172.104	8.363.171	8.535.275
415580601	8.314.177	8.244.769	S-10	6.695.493	450272	CENTRAL TEXAS MED	4.837.292	N	7.424.626	N	-	4.837.292	1.602.479	255.722	-	25.671	8.314.177	8.339.848
133355104	641.029.226	551.112.678	S-10	205.669.810	450289	HARRIS HEALTH SYS	137.783.867	N	125.528.522	N	-	137.783.867	234.969.243	(167.083.300)	(167.083.300)	-	641.029.226	473.945.926
094140302	5.891.190	4.568.024	S-10	3.788.147	450292	TEXAS HEALTH KAUF	3.912.295	N	-	N	-	3.912.295	-	(124.148)	(124.148)	-	5.891.190	5.767.042
409332001	3.920.584	3.202.256	S-10	4.721.148	450299	COLLEGE STATION M	2.284.921	N	13.500.466	-	-	2.284.921	1.323.562	1.112.665	-	-	3.920.584	3.920.584
194997601	15.291.465	14.221.026	S-10	28.280.010	450324	TEXOMA MEDICAL CE	21.242.573	N	19.077.405	N	-	21.242.573	2.679.753	4.357.684	-	1.861.122	15.291.465	17.152.587
127303903	7.813.413	7.683.252	S-10	17.679.741	450330	OAKBEND MEDICAL C	14.051.811	N	-	N	-	14.051.811	-	3.627.930	-	592.432	7.813.413	8.405.845
137226005	19.621.648	17.054.980	S-10	30.131.803	450340	SAN ANGELO COMMU	15.091.158	N	32.877.789	N	-	15.091.158	4.319.267	10.721.378	-	617.242	19.621.648	20.238.890
094148602	22.939.118	30.478.713	S-10	23.127.119	450346	BAPTIST BEAUMONT	18.449.188	N	24.398.661	N	-	18.449.188	4.733.254	(55.323)	(55.323)	2.151.333	22.939.118	25.035.128
412747401	7.923.337	2.934.621	S-10	5.908.479	450347	HUNTSVILLE MEMORI	4.169.297	N	-	Y	-	4.169.297	-	1.739.182	-	-	7.923.337	7.923.337
133367602	965.317	837.877	S-10	1.772.306	450348	FALLS COMMUNITY H	1.157.511	N	-	-	-	1.157.511	-	614.795	-	351.013	965.317	1.316.330
121794503	4.680.684	2.410.910	S-10	4.401.987	450351	TEXAS HEALTH HARR	3.886.331	N	3.364.139	N	-	3.886.331	405.064	110.592	-	-	4.680.684	4.680.684
131038504	8.298.513	10.502.299	S-10	15.972.179	450352	HUNT REGIONAL MED	14.231.585	N	12.996.594	-	-	14.231.585	7.727.670	(5.987.076)	(5.987.076)	27.590	8.298.513	2.339.027
137949705	45.124.446	47.239.971	S-10	32.956.415	450358	THE METHODIST HOS	19.024.513	N	-	N	-	19.024.513	-	13.931.902	-	21.549	45.124.446	45.145.995
133250406	1.193.035	861.438	S-10	1.597.494	450369	CHILDRESS REGIONA	1.191.051	N	1.787.656	N	-	1.191.051	833.474	(427.031)	(427.031)	-	1.193.035	766.004
135033210	636.245	502.007	S-10	2.785.813	450370	COLUMBUS COMMUN	3.520.947	N	1.440.295	N	-	3.520.947	372.837	(1.107.971)	(1.107.971)	42.888	636.245	(428.838)
135223905	12.164.530	10.687.366	S-10	8.957.634	450372	BAYLOR SW MEDICAL	6.115.996	N	-	N	-	6.115.996	-	2.841.638	-	299.243	12.164.530	12.463.773
219336901	1.348.965	1.612.731	S-10	5.250.680	450379	DALLAS MEDICAL CEI	3.121.488	N	-	-	-	3.121.488	-	2.129.192	-	-	1.348.965	1.348.965
094154402	131.957.747	108.792.552	S-10	180.821.153	450388	METHODIST HOSPIT	163.705.872	N	115.670.344	N	-	163.705.872	28.041.909	(10.926.628)	(10.926.628)	567.357	131.957.747	121.598.476
387515501	9.434.434	8.145.056	S-10	9.330.767	450389	UT HEATH ATHENS	7.936.391	N	9.971.640	N	-	7.936.391	4.587.991	(3.193.615)	(3.193.615)	435.952	9.434.434	6.676.771
112697102	74.577	4.409.724	S-10	6.193.604	450395	CHI ST LUKES HEALT	9.446.406	N	3.303.893	N	-	9.446.406	1.382.503	(4.635.305)	(4.635.305)	-	74.577	(4.560.728)
130618504	2.206.501	2.284.968	S-10	2.469.231	450399	BROWNFIELD REGIOI	972.610	N	1.861.996	N	-	972.610	1.065.330	431.291	-	-	2.206.501	2.206.501
111915801	704.315	24.991	S-10	2.609.890	450400	PARKVIEW REGIONAL	1.071.646	N	-	N	-	1.071.646	-	1.538.244	-	39.719	704.315	744.034
112698903	19.888.988	17.626.194	S-10	15.326.896	450403	MEDICAL CITY MCKIN	14.056.384	N	-	N	-	14.056.384	-	1.270.512	-	375.315	19.888.988	20.264.303
137074409	1.756.985	969.863	S-10	1.438.767	450411	EASTLAND MEMORIA	1.187.383	N	-	N	-	1.187.383	-	251.384	-	116.827	1.756.985	1.873.812
127304703	6.175.043	5.770.350	S-10	3.221.667	450419	TX HXLTH HARRIS MI	3.357.457	N	-	N	-	3.357.457	-	(135.790)	(135.790)	-	6.175.043	6.039.253
137962006	33.202.307	33.020.834	S-10	30.542.520	450424	SAN JACINTO METHC	23.679.159	N	-	N	-	23.679.159	-	6.863.361	-	157.695	33.202.307	33.360.002
094160103	31.526.242	31.675.656	S-10	45.064.669	450431	ST. DAVIDS MEDICAL	50.453.418	N	33.722.914	N	-	50.453.418	10.231.223	(15.619.972)	(15.619.972)	734.513	31.526.242	16.640.783
112701102	2.671.408	2.800.280	S-10	6.050.858	450447	NAVARRO REGIONAL	5.944.556	N	4.191.261	N	-	5.944.556	770.787	(664.485)	(664.485)	348.596	2.671.408	2.355.519
216719901	1.327.183	1.366.194	S-10	737.584	450451	GLEN ROSE MEDICAL	395.999	N	-	-	-	395.999	-	341.585	-	267.885	1.327.183	1.595.068
136381405	1.498.300	743.845	S-10	807.052	450460	TYLER COUNTY HOSP	573.742	N	909.260	N	-	573.742	993.479	(760.169)	(760.169)	-	1.498.300	738.131
020908201	52.661.134	41.593.345	S-10	47.229.380	450462	TEXAS HEALTH DALL	37.097.539	N	42.536.697	N	-	37.097.539	7.071.257	3.060.584	-	-	52.661.134	52.661.134
130959304	4.422.384	3.958.761	S-10	6.918.834	450465	MATAGORDA REGION	6.298.804	N	4.420.932	N	-	6.298.804	4.030.314	(3.410.284)	(3.410.284)	-	4.422.384	1.012.100
220351501	211.038	151.760	S-10	10.094.412	450469	WILSON N JONES RE	7.529.510	N	11.522.991	-	-	7.529.510	1.223.548	1.341.354	-	-	211.038	211.038
387377001	2.317.835	2.355.118	S-10	3.663.586	450475	UT HEALTH EAST TEX	3.749.801	N	4.068.691	N	-	3.749.801	507.092	(593.307)	(593.307)	54.450	2.317.835	1.778.978
094164302	2.665.224	2.729.867	S-10	8.511.141	450484	WOODLAND HEIGHTS	10.670.090	N	7.917.816	N	-	10.670.090	1.481.605	(3.640.554)	(3.640.554)	137.516	2.665.224	(837.814)
189947801	684.318	173.936	S-10	2.381.842	450489	MEDICAL ARTS HOSP	1.841.139	N	1.111.041	N	-	1.841.139	853.579	(312.876)	(312.876)	-	684.318	371.442
337991901	1.133.278	839.913	S-10	389.397	450498	STEPHENS MEMORIA	302.216	N	-	-	-	302.216	-	87.181	-	-	1.133.278	1.133.278
131030203	8.514.703	6.795.404	S-10	9.282.399	450508	NACOGDOCHES MEM	9.258.859	N	8.463.693	N	-	9.258.859	6.614.954	(6.591.414)	(6.591.414)	-	8.514.703	1.923.289
163925401	7.933.316	7.968.280	S-10	14.329.706	450518	THE MEDICAL CTR OI	12.200.490	N	12.264.670	N	-	12.200.490	2.347.040	(217.824)	(217.824)	-	7.933.316	7.715.492
209345201	12.689.609	1.902.106	S-10	15.147.200	450537	METHODIST RICHARI	11.753.577	N	-	N	-	11.753.577	-	3.393.623	-	-	12.689.609	12.689.609
127263503	4.862.680	4.508.308	S-10	6.744.263	450539	COVENANT HOSPITAL	7.861.715	N	3.036.736	N	-	7.861.715	750.158	(1.867.610)	(1.867.610)	165.863	4.862.680	3.160.933
112705203	4.071.378	-	S-10	9.830.921	450558	ABILENE REG MED CT	7.349.497	N	9.904.982	N	-	7.349.497	1.418.706	1.062.718	-	140.451	4.071.378	4.211.829
127262703	10.076.527	8.936.183	S-10	4.424.281	450563	BAYLOR MEDICAL CE	2.228.108	N	-	N	-	2.228.108	-	2.196.173	-	3.034	10.076.527	10.079.561
138950412	7.044.568	6.574.035	S-10	5.169.643	450565	PALO PINTO GENERA	4.018.074	N	4.291.800	N	-	4.018.074	2.837.112	(1.685.543)	(1.685.543)	-	7.044.568	5.359.025
112706003	3.860.797	5.338.754	S-10	3.767.419	450573	JASPER MEMORIAL H	3.213.284	N	2.924.611	-	-	3.213.284	694.067	(139.932)	(139.932)	66.026	3.860.797	3.786.891
109588703	192.505	54.320	S-10	26.543	450578	HEMPHILL COUNTY H	3.504	N	-	N	-	3.504	-	23.039	-	-	192.505	192.505
112707808	549.818	651.547	S-10	3.358.355	450584	WILBARGER GENERA	767.789	N	-	Y	-	767.789	-	2.590.566	-	-	549.818	549.818
138353107	727.585	208.054	S-10	1.900.924	450586	BAYLOR COUNTY HOS	772.826	N	1.535.500	-	-	772.826	382.157	745.941	-	-	727.585	727.585
420957901	3.447.716	51.531	S-10	7.083.785	450587	BROWNWOOD REGIO	5.499.266	N	7.167.097	N	-	5.499.266	987.388	597.131	-	236.640	3.447.716	3.684.356
094178302	4.753.357	4.778.500	S-10	6.110.356	450596	LAKE GRANBURY MED	4.716.607	N	-	N	-	4.716.607	-	1.393.749	-	1.256.018	4.753.357	6.009.375
138911619	1.481.922	1.112.711	S-10	3.761.327	450597	CUERO COMMUNITY	2.413.055	N	2.272.277	N	-	2.413.055	1.819.747	(471.475)	(471.475)	195.180	1.481.922	1.205.627
136430906	2.939.760	2.751.604	S-10	2.456.607	450604	HILL COUNTRY MEMC	2.237.295	N	-	-	-	2.237.295	-	219.312	-	13.067	2.939.760	2.952.827
020934801	34.262.962	29.285.235	S-10	43.737.174	450610	MEMORIAL HERMANN	26.755.174	N	-	N	-	26.755.174	-	16.982.000	-	155.205	34.262.962	34.418.167
121807504	44.715.943	43.319.340	S-10	53.286.149	450617	CLEAR LAKE REG MEI	45.579.250	N	28.172.903	N	-	45.579.250	8.284.509	(577.610)	(577.610)	3.011.949	44.715.943	47.150.282
111905902	18.709.781	18.361.116	S-10	8.518.927	450634	MEDICAL CITY DENT	7.336.472	N	-	N	-	7.336.472	-	1.182.455	-	598.408	18.709.781	19.308.189
193867201	43.989.051	34.652.532	S-10	43.423.468	450638	HOUSTON NORTHWE	33.405.852	N	31.592.830	N	-	33.405.852	7.159.053	2.858.563	-	1.264.654	43.989.051	45.253.705
136326908	9.925.537	7.675.856	S-10	17.355.451	450639	TEXAS HEALTH H-E-E	10.342.375	N	-	N	-	10.342.375	-	7.013.076	-	-	9.925.537	9.925.537
127310404	647.170	421.936	S-10	1.409.176	450641	NOCONA GENERAL HC	133.928	N	-	-	-	133.928	-	1.275.248	-	14.550	647.170	661.720
094186602	8.114.941	8.047.530	S-10	29.251.089	450643	DOCTORS HOSPITAL	24.619.795	N	16.642.292	N	-	24.619.795	3.197.387	1.433.907	-	627.861	8.114.941	8.742.802
094187402	25.854.612	22.705.202	S-10	28.985.546	450644	HCA HOUSTON HEAL	25.368.242	N	-	N	-	25.368.242	-	3.617.304	-	17.933	25.854.612	25.872.545
020943901	43.063.830	38.895.994	S-10	100.706.084	450647	MEDICAL CITY DALLA	76.779.936	N	35.379.680	N	-	76.779.936	11.018.432	12.907.716	-	436.699	43.063.830	43.500.529
127311205	41.058.853	38.060.340	S-10	26.241.515	450651	MEDICAL CITY PLANC	24.231.792	N	-	N	-	24.231.792	-	2.009.723	-	659.635	41.058.853	41.718.488
405102101	3.116.296	2.642.034	S-10	3.282.685	450653	SCENIC MOUNTAIN M	2.689.890	N	3.611.343	N	-	2.689.890	452.152	140.643	-	-	3.116.296	3.116.296
136332705	925.003	853.752	S-10	1.856.426	450654	STARR COUNTY MEM	2.559.429	N	7.050.647	N	-	2.559.429	2.554.642	(3.257.645)	(3.257.645)	-	925.003	(2.332.642)
130605205	4.607.180	4.344.617	S-10	8.724.603	450656	NACOGDOCHES MEDI	10.015.472	N	6.195.533	N	-	10.015.472	687.762	(1.978.631)	(1.978.631)	268.964	4.607.180	2.897.513
378943001	4.066.949	3.263.054	S-10	11.322.502	450659	HOUSTON HEALTHCA	5.832.707	N	-	Y	2.410.764	3.421.943	-	7.900.559	-	899	4.066.949	4.067.848
112711003	6.839.076	5.940.269	S-10	17.120.456	450661	ODESSA REGIONAL H	17.079.183	N	17.074.712	-	-	17.079.183	3.355.430	(3.314.157)	(3.314.157)	-	6.839.076	3.524.919
020947001	13.503.936	12.482.474	S-10	26.097.316	450662	VALLEY REGIONAL MI	23.740.522	N	23.301.905	N	-	23.740.522	5.476.923	(3.120.129)	(3.120.129)	504.233	13.503.936	10.888.040
133245406	5.756.964	5.509.901	S-10	10.854.706	450668	THE HOSPITALS OF F	5.912.426	N	-	N	-	5.912.426	-	4.942.280	-	-	5.756.964	5.756.964
094192402	15.419.656	12.958.315	S-10	11.283.836	450669	MEDICAL CITY LEWIS	8.137.943	N	-	N	-	8.137.943	-	3.145.893	-	128.504	15.419.656	15.548.160
377705401	18.399.610	21.946.121	S-10	13.428.208	450670	HCA HOUSTON HEAL	10.182.498	N	-	N	-	10.182.498	-	3.245.710	-	390.608	18.399.610	18.790.218
094193202	12.271.823	11.780.255	S-10	19.971.204	450672	MEDICAL CITY FORT	13.418.538	N	-	N	-	13.418.538	-	6.552.666	-	316.581	12.271.823	12.588.404
112712802	3.905.867	3.216.556	S-10	86.143.209	450674	WOMANS HOSPITAL (	61.274.436	N	16.486.977	Y	8.350.630	52.923.806	8.990.877	24.228.526	-	-	3.905.867	3.905.867
020950401	38.103.614	28.296.689	S-10	37.157.728	450675	MEDICAL CITY ARLIN	37.597.238	N	25.640.427	N	-	37.597.238	6.030.245	(6.469.755)	(6.469.755)	92.086	38.103.614	31.725.945
314080801	14.001.230	17.709.886	S-10	14.907.547	450677	TEXAS HEALTH HUGU	13.954.835	N	-	-	-	13.954.835	-	952.712	-	10.488	14.001.230	14.011.718
391575301	16.132.923	528.711	S-10	15.877.756	450678	CITY HOSPITAL AT W	11.270.543	N	-	N	-	11.270.543	-	4.607.213	-	-	16.132.923	16.132.923
192751901	27.690.764	26.804.723	S-10	30.106.809	450684	MEMORIAL HERMANN	24.661.014	N	-	N	-	24.661.014	-	5.445.795	-	732.098	27.690.764	28.422.862
137999206	73.097.113	74.667.908	S-10	93.907.314	450686	UNIVERSITY MEDICA	82.349.951	N	69.042.630	N	-	82.349.951	29.281.396	(17.724.033)	(17.724.033)	1.077.753	73.097.113	56.450.833
354018901	1.034.441	1.221.981	S-10	13.362.075	450688	DALLAS REGIONAL M	11.580.194	N	8.993.444	-	-	11.580.194	1.413.591	368.290	-	6.433	1.034.441	1.040.874
127278304	3.337.540	350.565	S-10	5.643.889	450690	UT HEALTH CENTER	6.291.020	N	17.516.176	-	-	6.291.020	12.872.691	(13.519.822)	(13.519.822)	68.588	3.337.540	(10.113.694)
311054601	987.547	346.679	S-10	2.001.238	450694	EL CAMPO MEMORIAL	1.457.173	N	-	-	-	1.457.173	-	544.065	-	206.246	987.547	1.193.793
136491104	13.415.741	12.657.571	S-10	21.698.828	450697	SOUTHWEST GENERA	16.078.978	N	21.589.974	-	-	16.078.978	5.613.789	6.061	-	-	13.415.741	13.415.741
127313803	733.015	688.763	S-10	2.679.486	450698	LAMB HEALTHCARE C	820.585	N	1.702.682	N	-	820.585	688.942	1.169.959	-	404.515	733.015	1.137.530
110839103	5.651.618	6.266.683	S-10	16.103.611	450702	LONGVIEW REGIONA	16.347.145	N	14.254.474	N	-	16.347.145	1.956.831	(2.200.365)	(2.200.365)	-	5.651.618	3.451.253
336478801	9.877.993	10.540.392	S-10	8.154.688	450709	HOUSTON METHODIS	7.945.243	N	-	N	-	7.945.243	-	209.445	-	21.511	9.877.993	9.899.504
112716902	27.914.912	27.371.805	S-10	45.112.689	450711	RIO GRANDE REGION	41.148.351	N	40.973.705	N	-	41.148.351	7.099.761	(3.135.423)	(3.135.423)	1.002.065	27.914.912	25.781.554
112717702	39.631.674	39.006.983	S-10	23.346.814	450713	SOUTH AUSTIN MEDI	21.592.961	N	-	N	-	21.592.961	-	1.753.853	-	690.432	39.631.674	40.322.106
020957901	15.824.916	13.802.302	S-10	8.432.931	450718	ROUND ROCK MEDIC	7.903.979	N	-	Y	-	7.903.979	-	528.952	-	692.992	15.824.916	16.517.908
126679303	20.572.709	3.569.815	S-10	33.085.646	450723	METHODIST CHARLT	22.140.956	N	-	N	-	22.140.956	-	10.944.690	-	-	20.572.709	20.572.709
412883701	8.837.310	8.787.699	S-10	4.225.758	450730	BAYLOR MEDICAL CE	2.977.504	N	-	N	-	2.977.504	-	1.248.254	-	-	8.837.310	8.837.310
020966001	8.430.845	6.844.319	S-10	12.998.855	450742	BAYLOR SCOTT & WH	9.337.927	N	14.328.430	N	-	9.337.927	1.840.033	1.820.895	-	33.112	8.430.845	8.463.957
020967802	20.220.158	15.230.878	S-10	17.199.633	450743	TEXAS HEALTH DENT	11.583.963	N	-	N	-	11.583.963	-	5.615.670	-	-	20.220.158	20.220.158
121053605	270.588	104.208	S-10	437.931	450746	KNOX COUNTY HOSP	345.766	N	557.550	N	-	345.766	98.043	(5.878)	(5.878)	-	270.588	264.710
121816602	647.874	515.966	S-10	6.369.268	450747	PALESTINE REGIONA	6.410.688	N	3.696.471	N	-	6.410.688	1.253.370	(1.294.790)	(1.294.790)	-	647.874	(646.916)
133258705	2.825.715	1.346.329	S-10	5.516.327	450755	COVENANT HOSPITAL	6.531.027	N	2.481.435	N	-	6.531.027	337.584	(1.352.284)	(1.352.284)	97.486	2.825.715	1.570.917
094207002	22.558.441	21.607.289	S-10	21.628.608	450771	TEXAS HEALTH PRES	17.386.371	N	-	N	-	17.386.371	-	4.242.237	-	-	22.558.441	22.558.441
112724302	40.913.691	39.735.269	S-10	47.545.228	450775	HCA HOUSTON HEAL	40.891.592	N	-	N	-	40.891.592	-	6.653.636	-	93.241	40.913.691	41.006.932

120726804	14.122.398	14.115.070	S-10	22.252.542	450779	TEXAS HEALTH SOUT	19.196.143	N	-	N		-	19.196.143	-	3.056.399	-	-	14.122.398	14.122.398
121820803	601.807	-	S-10	2.448.332	450780	METHODIST AMBULA	1.750.978	N	-	N		-	1.750.978	-	697.354	-	22.338	601.807	624.145
020973601	32.866.662	31.550.072	S-10	43.086.495	450788	CORPUS CHRISTI ME	44.130.242	N	35.258.139	N		-	44.130.242	7.223.501	(8.267.248)	(8.267.248)	1.137.949	32.866.662	25.737.363
020976902	17.049.306	16.580.701	S-10	36.601.581	450801	CHRISTUS ST MICHA	26.238.718	N	37.820.436	N		-	26.238.718	5.122.938	5.239.925	-	4.539	17.049.306	17.053.845
020977701	338.308	325.542	S-10	1.717.402	450804	TEXAS ORTHOPEDIC	2.568.759	N	-		-	-	2.568.759	-	(851.357)	(851.357)	109.647	338.308	(403.402)
094216103	28.556.621	23.566.025	S-10	9.433.395	450809	NORTH AUSTIN MEDI	5.464.405	N	19.923.308	N		-	5.464.405	5.726.258	(1.757.268)	(1.757.268)	483.133	28.556.621	27.282.486
094219503	17.918.436	18.652.846	S-10	13.404.428	450820	METHODIST SUGAR L	9.684.537	N	-	N		-	9.684.537	-	3.719.891	-	33.566	17.918.436	17.952.002
020979302	9.447.955	8.992.050	S-10	8.261.888	450822	MEDICAL CITY LAS C	6.912.157	N	-	Y		-	6.912.157	-	1.349.731	-	32.523	9.447.955	9.480.478
168648701	141.833	-	S-10	1.344.842	450827	KELL WEST REGIONA	657.678	N	-		-	-	657.678	-	687.164	-	-	141.833	141.833
094222903	8.182.957	7.629.402	S-10	7.076.523	450828	CHRISTUS SPOHN AL	5.612.856	N	8.362.993	N		-	5.612.856	924.386	539.281	-	56.696	8.182.957	8.239.653
121822403	888.716	4.758	S-10	2.235.054	450833	ENNIS REGIONAL ME	1.200.962	N	2.394.389	N		-	1.200.962	439.208	594.884	-	62.336	888.716	951.052
020982701	6.825.264	6.614.743	S-10	3.353.147	450840	TEXAS HEALTH HOSP	2.622.918	N	-	N		-	2.622.918	-	730.229	-	-	6.825.264	6.825.264
140713201	25.664.197	25.781.287	S-10	29.383.502	450844	METHODIST WILLOW	24.247.246	N	-	N		-	24.247.246	-	5.136.256	-	-	25.664.197	25.664.197
146509801	14.970.364	14.223.470	S-10	14.974.054	450847	MEMORIAL HERMANN	12.379.326	N	-	N		-	12.379.326	-	2.594.728	-	85.833	14.970.364	15.056.197
146021401	9.210.232	8.934.262	S-10	16.993.911	450848	MEMORIAL HERMANN	14.130.246	N	-	N		-	14.130.246	-	2.863.665	-	130.486	9.210.232	9.340.718
151691601	2.502.237	2.924.507	S-10	950.122	450851	BAYLOR HEART AND	628.453	N	-	N		-	628.453	-	321.669	-	-	2.502.237	2.502.237
157144001	187.233	-	S-10	593.803	450853	BAYLOR MEDICAL CE	161.259	N	-		-	-	161.259	-	432.544	-	-	187.233	187.233
154504801	1.946.886	2.235.918	S-10	13.002.505	450855	HARLINGEN MEDICAL	9.500.869	N	-		-	-	9.500.869	-	3.501.636	-	220.439	1.946.886	2.167.325
158914501	46.204	-	S-10	2.766	450856	SOUTH TX SPINE & S	1.350	N	-		-	-	1.350	-	1.416	-	-	46.204	46.204
201645301	1.274	-	S-10	360.313	450860	MEMORIAL HERMANN	195.246	N	-		-	-	195.246	-	165.067	-	-	1.274	1.274
160630301	14.268.802	13.241.617	S-10	16.239.931	450862	ST. LUKES THE WOO	11.148.336	N	-	N		-	11.148.336	-	5.091.595	-	-	14.268.802	14.268.802
162459501	250.951	-	S-10	2.740.596	450864	TEXAS SPINE AND JC	1.115.662	N	-		-	-	1.115.662	-	1.624.934	-	-	250.951	250.951
158977201	3.009.971	2.379.743	S-10	1.108.062	450865	ASCENSION SETON S	576.105	N	-	N		-	576.105	-	531.957	-	478.297	3.009.971	3.488.268
158980601	16.302.435	12.784.648	S-10	8.310.208	450867	ASCENSION SETON N	6.121.111	N	-	N		-	6.121.111	-	2.189.097	-	2.878.894	16.302.435	19.181.329
160709501	22.827.888	24.837.383	S-10	27.146.457	450869	DOCTORS HOSPITAL	18.271.269	N	114.745.591	N		-	18.271.269	18.993.348	(10.118.160)	(10.118.160)	-	22.827.888	12.709.728
162965101	185.628	-	S-10	1.546.877	450872	USMD HOSPITAL OF	493.286	N	-		-	-	493.286	-	1.053.591	-	-	185.628	185.628
163936101	51.705	-	S-10	65.407	450874	BAYLOR SURGICAL H	19.918	N	-		-	-	19.918	-	45.489	-	-	51.705	51.705
165305701	339.178	-	S-10	722.898	450875	PHYSICIANS SURGIC	209.883	N	-	N		-	209.883	-	513.015	-	-	339.178	339.178
163219201	244.282	292.727	S-10	232.377	450876	LUBBOCK HEART HOS	177.718	N	-		-	-	177.718	-	54.659	-	-	244.282	244.282
167364201	62.969	-	S-10	70.429	450880	BAYLOR SURGICAL H	63.611	N	-		-	-	63.611	-	6.818	-	-	62.969	62.969
172620001	50.996	-	S-10	50.807	450883	BAYLOR MEDICAL CE	12.384	N	-		-	-	12.384	-	38.423	-	-	50.996	50.996
388217701	3.847.594	2.816.511	S-10	2.247.984	450885	CENTENNIAL MEDICA	1.128.052	N	-	N		-	1.128.052	-	1.119.932	-	-	3.847.594	3.847.594
171461001	40.440	-	S-10	71.118	450888	SOUTHLAKE SPECIAL	70.135	N	-		-	-	70.135	-	983	-	-	40.440	40.440
173574801	109.860	-	S-10	-	450889	TEXAS INSTITUTE F	-	N	-		-	-	-	-	-	-	-	109.860	109.860
171848805	5.203.868	5.542.280	S-10	2.289.330	450890	BAYLOR S&W MEDIC	986.422	N	-		-	-	986.422	-	1.302.908	-	-	5.203.868	5.203.868
330388501	779.062	932.973	S-10	112.295	450893	THE HEART HOSPITA	64.118	N	-	N		-	64.118	-	48.177	-	-	779.062	779.062
137343308	1.165.696	743.871	S-10	445.234	451300	PARMER COUNTY COI	296.246	N	-	N		-	296.246	-	148.988	-	-	1.165.696	1.165.696
121806703	1.023.445	380.878	S-10	439.454	451301	REAGAN MEMORIAL	70.211	N	-		-	-	70.211	-	369.243	-	54.917	1.023.445	1.078.362
140714001	1.085.002	725.903	S-10	3.858.605	451303	LIMESTONE MEDICAL	2.099.376	N	1.022.155	Y		-	2.099.376	615.705	1.143.524	-	54.764	1.085.002	1.139.766
179272301	412.315	254.561	S-10	397.825	451304	SCHLEICHER COUNTY	188.931	N	-	N		-	188.931	-	208.894	-	-	412.315	412.315
112725003	1.379.459	1.016.591	S-10	1.283.783	451305	BURLESON ST. JOSEF	617.978	N	-	N		-	617.978	-	665.805	-	14.781	1.379.459	1.394.240
206083201	1.122.401	584.612	S-10	824.289	451306	KIMBLE HOSPITAL	2.272.349	N	-	Y		1.814.962	457.387	-	366.902	-	-	1.122.401	1.122.401
112728403	1.437.008	1.075.703	S-10	580.432	451307	IRAAN GENERAL HOS	431.617	N	-	N		-	431.617	-	148.815	-	-	1.437.008	1.437.008
137227806	2.391.503	1.591.269	S-10	4.656.743	451308	YOAKUM COUNTY HO	3.310.098	N	1.991.209	N		-	3.310.098	837.889	508.756	-	-	2.391.503	2.391.503
094172602	1.301.684	1.216.785	S-10	146.040	451309	MCCAMEY COUNTY H	18.250	N	-		-	-	18.250	-	127.790	-	953	1.301.684	1.302.637
130089906	518.191	291.655	S-10	841.439	451310	BALLINGER MEMORIA	1.112.058	N	-		-	-	1.112.058	-	(270.619)	(270.619)	-	518.191	247.572
020988401	2.309.054	2.101.965	S-10	1.651.282	451311	SWEENY COMMUNITY	766.653	N	-	N		-	766.653	-	884.629	-	-	2.309.054	2.309.054
212060201	643.346	630.883	S-10	1.327.642	451312	RICE MEDICAL CENTI	1.151.085	N	-	N		-	1.151.085	-	176.557	-	-	643.346	643.346
112692202	956.782	859.204	S-10	865.791	451313	FISHER COUNTY HOS	1.191.990	N	337.882	Y		-	1.191.990	168.872	(495.071)	(495.071)	-	956.782	461.711
402628801	1.953.114	1.430.312	S-10	813.923	451314	MEMORIAL HOSPITAL	-	N	-	N		-	-	-	813.923	-	7.752	1.953.114	1.960.866
020989201	171.165	73.881	S-10	635.115	451315	NORTH RUNNELS HO	157.385	N	-	N		-	157.385	-	477.730	-	-	171.165	171.165
020990001	2.019.604	1.258.446	S-10	1.586.055	451316	MADISON ST. JOSEPH	911.903	N	-	N		-	911.903	-	674.152	-	74.816	2.019.604	2.094.420
020991801	616.158	448.056	S-10	-	451317	REFUGIO MEMORIAL	1.047.402	Y	1.641.690	N		-	1.047.402	327.369	594.288	-	-	616.158	616.158
020992601	337.769	230.252	S-10	446.951	451318	STONEWALL MEMORI	275.117	N	272.095		-	-	275.117	185.626	(13.792)	(13.792)	73.975	337.769	397.952
141858401	3.046.308	3.091.416	S-10	3.046.490	451319	CHRISTUS MFH - JAC	1.960.197	N	-	N		-	1.960.197	-	1.086.293	-	12.284	3.046.308	3.058.592
020993401	1.150.994	488.695	S-10	1.042.945	451320	BAYSIDE COMMUNIT	520.618	N	-	N		-	520.618	-	522.327	-	15.203	1.150.994	1.166.197
147918003	2.169.947	1.522.099	S-10	1.860.163	451322	GRIMES ST. JOSEPH	1.067.590	N	-	N		-	1.067.590	-	792.573	-	18.077	2.169.947	2.188.024
149073203	1.935.672	1.696.685	S-10	1.312.062	451323	ADVENTHEALTH ROLI	584.119	N	-	Y		-	584.119	-	727.943	-	26.389	1.935.672	1.962.061
121781205	833.288	672.627	S-10	415.154	451324	LILLIAN M. HUDSPET	165.318	N	437.233	N		-	165.318	271.575	(21.739)	(21.739)	44.903	833.288	856.452
091770005	1.008.052	272.637	S-10	627.938	451325	CONCHO COUNTY HO	256.006	N	635.516	Y		121.870	134.136	251.463	242.340	-	-	1.008.052	1.008.052
148698701	277.390	200.857	S-10	1.240.540	451328	RICELAND MEDICAL	1.169.241	N	-	N		-	1.169.241	-	71.299	-	255.596	277.390	532.986
121799406	426.450	155.026	S-10	72.514	451329	RANKIN COUNTY HOS	79.283	N	-		-	-	79.283	-	(6.769)	(6.769)	-	426.450	419.681
212140201	2.581.102	2.060.488	S-10	3.445.201	451330	MEDINA REGIONAL H	2.964.831	N	1.716.412	N		-	2.964.831	1.038.443	(558.073)	(558.073)	-	2.581.102	2.023.029
130826407	1.611.007	770.203	S-10	6.506.730	451331	COON MEMORIAL HO	1.869.258	N	1.024.151	N		-	1.869.258	595.049	4.042.423	-	-	1.611.007	1.611.007
152686501	505.563	353.936	S-10	916.332	451332	PALACIOS COMMUNI	272.981	N	-		-	-	272.981	-	643.351	-	-	505.563	505.563
136145310	2.147.044	379.648	S-10	2.501.297	451333	MARTIN COUNTY HOS	746.330	N	-		-	-	746.330	-	1.754.967	-	4.177	2.147.044	2.151.221
121787905	860.311	632.630	S-10	417.800	451334	PARKVIEW HOSPITAL	116.282	N	195.626	N		-	116.282	186.557	114.961	-	-	860.311	860.311
120745806	340.931	165.830	S-10	10.955	451335	MUENSTER MEMORIA	6.622	N	-		-	-	6.622	-	4.333	-	-	340.931	340.931
126667806	396.718	136.393	S-10	877.309	451337	W.J. MANGOLD MEM	602.830	N	690.197	N		-	602.830	379.356	(104.877)	(104.877)	-	396.718	291.841
176354201	1.164.162	528.285	S-10	833.083	451338	CULBERSON HOSPIT	1.310.855	N	-	Y		629.128	681.727	-	151.356	-	-	1.164.162	1.164.162
088189803	1.057.239	967.561	S-10	138.709	451339	THROCKMORTON COI	47.942	N	-		-	-	47.942	-	90.767	-	-	1.057.239	1.057.239
121193005	85.263	-	S-10	321.472	451340	SHAMROCK GENERAL	125.133	N	-		-	-	125.133	-	196.339	-	29.415	85.263	114.678
112702904	612.030	210.439	S-10	66.180	451341	HASKELL MEMORIAL	28.361	N	-	N		-	28.361	-	37.819	-	21.653	612.030	633.683
136325111	797.821	264.970	S-10	1.433.489	451342	MITCHELL COUNTY H	986.744	N	-	N		-	986.744	-	446.745	-	-	797.821	797.821
135034009	564.158	391.404	S-10	706.774	451343	ELECTRA MEMORIAL	586.443	N	-		-	-	586.443	-	120.331	-	-	564.158	564.158
094117105	592.145	399.364	S-10	1.764.125	451344	HANSFORD COUNTY	1.414.407	N	-		-	-	1.414.407	-	349.718	-	58.518	592.145	650.663
094141105	321.133	-	S-10	429.974	451345	CROSBYTON CLINIC	267.732	N	-		-	-	267.732	-	162.242	-	-	321.133	321.133
112673204	1.363.768	1.692.191	S-10	1.380.217	451346	YOAKUM COMMUNITY	566.244	N	1.893.133		-	-	566.244	730.898	83.075	-	-	1.363.768	1.363.768
316360201	1.419.456	966.452	S-10	1.068.765	451347	COLEMAN COUNTY M	865.430	N	984.230	N		-	865.430	425.764	(222.429)	(222.429)	-	1.419.456	1.197.027
322916301	1.853.351	418.971	S-10	1.564.106	451348	HEART OF TEXAS HE	-	N	-		-	-	-	-	1.564.106	-	-	1.853.351	1.853.351
316076401	851.610	586.489	S-10	1.002.811	451349	SWISHER MEMORIAL	824.458	N	-	N		-	824.458	-	178.353	-	455.461	851.610	1.307.071
136142011	741.620	542.870	S-10	1.890.763	451350	PLAINS MEMORIAL H	877.367	N	-	N		-	877.367	-	1.013.396	-	-	741.620	741.620
094180903	626.994	317.912	S-10	836.719	451351	LYNN COUNTY HOSPI	255.345	N	-		-	-	255.345	-	581.374	-	-	626.994	626.994
121692107	290.100	243.120	S-10	901.734	451352	HARDEMAN COUNTY	802.329	N	485.754	N		-	802.329	240.426	(141.021)	(141.021)	-	290.100	149.079
199602701	551.677	388.562	S-10	330.707	451353	CRANE COUNTY HOSI	200.603	N	-		-	-	200.603	-	130.104	-	-	551.677	551.677
110856504	1.237.431	973.149	S-10	1.275.751	451354	OLNEY HAMILTON HC	446.131	N	979.947	N		-	446.131	526.560	303.060	-	-	1.237.431	1.237.431
126840107	753.234	517.685	S-10	774.092	451355	COLLINGSWORTH GE	342.940	N	-	N		-	342.940	-	431.152	-	-	753.234	753.234
137909111	3.509.544	2.693.809	S-10	2.734.352	451356	MEMORIAL MEDICAL	2.043.580	N	1.193.783		-	-	2.043.580	1.156.082	(465.310)	(465.310)	144.426	3.509.544	3.188.660
094121303	1.046.860	394.815	S-10	7.598.729	451358	MEMORIAL HOSPITAL	5.675.242	N	2.662.590	N		-	5.675.242	1.136.982	786.505	-	639.657	1.046.860	1.686.517
112704504	953.810	536.195	S-10	1.592.326	451359	OCHILTREE GENERAL	442.106	N	1.245.020	N		-	442.106	853.584	296.636	-	-	953.810	953.810
130734007	946.259	725.747	S-10	894.896	451360	ST LUKES HEALTH MI	519.949	N	-	N		-	519.949	-	374.947	-	56.654	946.259	1.002.913
200683501	864.534	548.134	S-10	1.192.834	451361	PREFERRED HOSPITA	2.509.868	N	-	Y		367.273	2.142.595	-	(949.761)	(949.761)	-	864.534	(85.227)
094138703	546.001	679.892	S-10	368.478	451362	CLAY COUNTY MEMO	244.483	N	-		-	-	244.483	-	123.995	-	15.281	546.001	561.282
121808305	2.190.521	1.166.093	S-10	1.532.129	451363	JACKSON COUNTY HC	802.473	N	1.263.197	N		-	802.473	352.947	376.709	-	650.700	2.190.521	2.841.221
136412710	3.963.558	1.795.693	S-10	840.649	451364	OTTO KAISER MEMOI	375.126	N	-	N		-	375.126	-	465.523	-	1.143.326	3.963.558	5.106.884
094151004	4.016.444	3.510.639	S-10	1.949.725	451365	ASCENSION SETON H	939.288	N	-	N		-	939.288	-	1.010.437	-	35.891	4.016.444	4.052.335
094152803	10.760	7.084	S-10	-	451366	COCHRAN MEMORIAL	90.996	Y	-	Y		-	90.996	-	(90.996)	(90.996)	157.754	10.760	77.518
388696201	2.928.678	2.862.756	S-10	2.743.873	451367	UT HEALTH EAST TEX	1.403.364	N	-	N		-	1.403.364	-	1.340.509	-	60.128	2.928.678	2.988.806
197063401	2.338.690	2.215.856	S-10	4.373.835	451369	GOLDEN PLAINS COM	2.919.928	N	2.814.355	N		-	2.919.928	309.922	1.143.985	-	-	2.338.690	2.338.690
330811601	2.120.650	1.833.672	S-10	2.759.132	451370	TMC BONHAM HOSPI	1.202.850	N	-	N		-	1.202.850	-	1.556.282	-	129.227	2.120.650	2.249.877
094153604	3.894.131	2.503.343	S-10	2.736.983	451371	ASCENSION SETON E	1.276.632	N	-	N		-	1.276.632	-	1.460.351	-	37.063	3.894.131	3.931.194
350190001	1.007.460	612.798	S-10	1.227.635	451372	MULESHOE AREA MEI	393.344	N	-	N		-	393.344	-	834.291	-	-	1.007.460	1.007.460
136331910	1.368.106	1.178.690	S-10	1.165.279	451373	WARD MEMORIAL HC	1.084.556	N	-		-	-	1.084.556	-	80.723	-	-	1.368.106	1.368.106
136327710	2.371.004	2.178.015	S-10	1.948.386	451374	SCOTT AND WHITE H	1.238.776	N	-	N		-	1.238.776	-	709.610	-	77.665	2.371.004	2.448.669
284333604	913.103	290.732	S-10	14.981	451375	LIBERTY-DAYTON RE	8.310	N	-		-	-	8.310	-	6.671	-	-	913.103	913.103
135233809	902.320	720.735	S-10	698.337	451376	LAVACA MEDICAL CE	554.799	N	-		-	-	554.799	-	143.538	-	-	902.320	902.320
112684904	1.307.304	1.051.630	S-10	9.241.322	451377	REEVES COUNTY HOS	2.772.076	N	1.923.468	N		-	2.772.076	1.778.602	4.690.644	-	168.035	1.307.304	1.475.339
094224503	948.812	1.026.802	S-10	1.558.761	451378	BIG BEND REGIONAL	828.717	N	1.310.925	N		-	828.717	197.766	532.278	-	320.272	948.812	1.269.084
134772611	2.007.185	944.046	S-10	3.696.038	451379	CORYELL MEMORIAL	2.213.821	N	-		-	-	2.213.821	-	1.482.217	-	263.070	2.007.185	2.270.255
388701003	3.035.653	2.168.043	S-10	1.834.921	451380	UT HEALTH EAST TEX	1.306.104	N	-	N		-	1.306.104	-	528.817	-	12.081	3.035.653	3.047.734
127301306	1.877.335	2.783.475	S-10	1.275.101	451381	CHRISTUS MFH WINI	893.713	N	-	N		-	893.713	-	381.388	-	30.840	1.877.335	1.908.175
281406304	941.008	394.710	S-10	1.206.265	451382	COMANCHE COUNTY	622.516	N	-	N		-	622.516	-	583.749	-	-	941.008	941.008
136330112	4.225.727	2.549.889	S-10	5.301.476	451384	D.M. COGDELL MEMC	3.212.088	N	2.217.612	N		-	3.212.088	1.354.068	735.320	-	-	4.225.727	4.225.727
401736001	595.494	1.001.768	S-10	248.154	451385	GOODALL-WITCHER	2.480.492	N	721.123	N		-	2.480.492	1.080.673	(3.313.011)	(3.313.011)	1.243.123	595.494	(1.474.394)
094129604	2.696.554	1.676.576	S-10	4.332.380	451386	MOORE COUNTY HOS	3.646.307	N	1.270.590	N		-	3.646.307	1.820.522	(1.134.449)	(1.134.449)	-	2.696.554	1.562.105
121782009	6.127.126	6.629.326	S-10	8.351.775	451387	UVALDE MEMORIAL H	12.612.668	N	5.680.833	N		-	12.612.668	3.713.418	(7.974.311)	(7.974.311)	351.162	6.127.126	(1.496.023)
130616909	2.746.667	1.815.401	S-10	-	451389	PECOS COUNTY MEM	1.638.632	Y	2.469.389		-	-	1.638.632	1.311.186	830.757	-	280.331	2.746.667	3.026.998
217884004	1.766.920	1.604.394	S-10	4.731.883	451390	DIMMIT REGIONAL H	2.354.788	N	4.393.439	N		-	2.354.788	2.611.196	(234.101)	(234.101)	-	1.766.920	1.532.819
112688004	1.829.384	1.428.925	S-10	1.544.750	451391	FRIO REGIONAL HOS	608.824	N	3.223.138	N		-	608.824	279.589	656.337	-	313.632	1.829.384	2.143.016
391576104	597.618	438.752	S-10	134.444	451393	CROCKETT MEDICAL	311.835	N	-		-	-	311.835	-	(177.391)	(177.391)	421.584	597.618	841.811
342897103	3.637.996	-	S-10	657.373	452118	HOUSTON METHODIS	190.273	N	-	N		-	190.273	-	467.100	-	-	3.637.996	3.637.996
337433201	949.115	-	S-10	4.720.481	453025	MEMORIAL HERMANN	3.255.363	N	-		-	-	3.255.363	-	1.465.118	-	787.654	949.115	1.736.769
186599001	9.412.498	5.621.934	S-10	139.463.222	453310	DELL CHILDRENS ME	120.959.103	N	16.234.776	N		-	120.959.103	6.290.870	12.213.249	-	2.130.268	9.412.498	11.542.766
176692501	1.108.567	465.350	S-10	949.921	670004	ST. MARKS MEDICAL	822.362	N	-	N		-	822.362	-	127.559	-	42.714	1.108.567	1.151.281
202351701	5.047	-	S-10	496.781	670005	MEMORIAL HERMANN	283.923	N	-		-	-	283.923	-	212.858	-	-	5.047	5.047
186221101	12.247.130	2.007.998	S-10	10.367.203	670023	METHODIST MANSFI	6.055.582	N	-	N		-	6.055.582	-	4.311.621	-	-	12.247.130	12.247.130
185556101	6.221.554	7.266.482	S-10	1.801.645	670025	THE HEART HOSPITA	859.764	N	-	N		-	859.764	-	941.881	-	78.041	6.221.554	6.299.595
281219001	2.766.506	2.501.353	S-10	2.671.129	670031	ST. LUKES PATIENTS	1.277.661	N	-	N		-	1.277.661	-	1.393.468	-	-	2.766.506	2.766.506
190123303	10.164.858	17.701.574	S-10	8.649.392	670034	ROUND ROCK HOSPI	6.738.350	N	-	N		-	6.738.350	-	1.911.042	-	644.149	10.164.858	10.809.007
194106401	14.771.965	11.440.916	S-10	7.370.646	670041	ASCENSION SETON W	5.775.913	N	-	N		-	5.775.913	-	1.594.733	-	536.508	14.771.965	15.308.473
193399601	2.441.740	2.376.152	S-10	1.061.132	670044	PRESBYTERIAN HOSP	709.299	N	-		-	-	709.299	-	351.833	-	29.558	2.441.740	2.471.298
198248001	15.530	-	S-10	1.067.628	670046	USMD HOSPITAL AT	944.271	N	-		-	-	944.271	-	123.357	-	-	15.530	15.530
196829901	13.653.059	12.822.801	S-10	27.850.041	670047	HOSPITALS OF PROV	22.521.907	N	-	N		-	22.521.907	-	5.328.134	-	-	13.653.059	13.653.059
185964702	47.481	-	S-10	2.442	670049	NORTH CENTRAL SUR	2.143	N	-		-	-	2.143	-	299	-	-	47.481	47.481
298019501	5.767.632	4.954.514	S-10	10.669.426	670053	ST. LUKES SUGAR LA	7.397.760	N	-	N		-	7.397.760	-	3.271.666	-	-	5.767.632	5.767.632
204254101	10.501.589	7.651.011	S-10	12.980.660	670055	METHODIST STONE	11.832.751	N	-	N		-	11.832.751	-	1.147.909	-	188.436	10.501.589	10.690.025
208013701	17.556.038	12.258.227	S-10	11.696.153	670056	ASCENSION SETON H	9.242.706	N	-	N		-	9.242.706	-	2.453.447	-	296.244	17.556.038	17.852.282
210274101	573.195	449.710	S-10	1.366.281	670059	ST. LUKES LAKESIDE	610.319	N	-	N		-	610.319	-	755.962	-	-	573.195	573.195
209719801	611.480	229.190	S-10	5.649.586	670060	BAYLOR SCOTT AND	3.542.164	N	-		-	-	3.542.164	-	2.107.422	-	-	611.480	611.480
303478701	179.660	-	S-10	3.303.249	670062	BAYLOR EMERGENCY	1.182.718	N	-		-	-	1.182.718	-	2.120.531	-	-	179.660	179.660
217744601	1.458.184	1.299.567	S-10	2.039.804	670068	PRESBYTERIAN HOSP	853.590	N	-		-	-	853.590	-	1.186.214	-	9.877	1.458.184	1.468.061
328934001	8.669	-	S-10	120.234	670069	METHODIST MCKINN	39.470	N	-		-	-	39.470	-	80.764	-	736	8.669	9.405
282322101	927.380	-	S-10	498.395	670071	TEXAS HEALTH HEAR	124.251	N	-	N		-	124.251	-	374.144	-	-	927.380	927.380
339153401	5.590.859	4.685.383	S-10	10.063.364	670075	ST LUKES HOSPITAL	7.102.568	N	-	N		-	7.102.568	-	2.960.796	-	-	5.590.859	5.590.859
281028501	19.227.296	18.997.012	S-10	16.789.268	670077	METHODIST WEST H	13.807.421	N	-	N		-	13.807.421	-	2.981.847	-	10.124	19.227.296	19.237.420
312239201	7.034.392	4.386.983	S-10	13.364.006	670080	SETON MEDICAL CEN	8.756.258	N	-	N		-	8.756.258	-	4.607.748	-	1.862.909	7.034.392	8.897.301
314161601	10.370.931	7.074.738	S-10	6.588.377	670082	BAYLOR S&W MEDIC	4.276.338	N	-	N		-	4.276.338	-	2.312.039	-	6.199	10.370.931	10.377.130
316296801	7.485.249	5.782.981	S-10	5.852.506	670085	TEXAS HEALTH ALLIA	4.565.133	N	-	N		-	4.565.133	-	1.287.373	-	-	7.485.249	7.485.249
325449201	14.997	-	S-10	234.340	670087	SCOTT & WHITE CED	67.094	N	-		-	-	67.094	-	167.246	-	-	14.997	14.997
326725404	7.377.641	6.158.689	S-10	10.395.647	670088	COLLEGE STATION H	9.593.253	N	-	N		-	9.593.253	-	802.394	-	8.918	7.377.641	7.386.559
340639901	699.654	-	S-10	1.261.973	670095	MEMORIAL HERMANN	531.686	N	-		-	-	531.686	-	730.287	-	-	699.654	699.654
343723801	7.840.015	5.562.466	S-10	5.814.808	670098	RESOLUTE HEALTH	4.197.263	N	-	N		-	4.197.263	-	1.617.545	-	-	7.840.015	7.840.015
350857401	9.147.610	8.264.671	S-10	6.390.697	670103	MEDICAL CITY ALLIA	5.083.222	N	-	N		-	5.083.222	-	1.307.475	-	30.949	9.147.610	9.178.559
349366001	8.449.273	7.058.573	S-10	6.171.749	670106	PEARLAND MEDICAL	3.947.698	N	-	N		-	3.947.698	-	2.224.051	-	1.678	8.449.273	8.450.951
348928801	69.448	-	S-10	3.238.334	670107	BEMC BURLESON	1.366.483	N	-		-	-	1.366.483	-	1.871.851	-	-	69.448	69.448
353712801	6.483.182	6.167.096	S-10	6.835.885	670108	BAYLOR SCOTT & WH	7.425.805	N	-	N		-	7.425.805	-	(589.920)	(589.920)	110.206	6.483.182	6.003.468
354160901	235.791	-	S-10	4.601.457	670110	FIRST TEXAS HOSPIT	1.944.765	N	-		-	-	1.944.765	-	2.656.692	-	-	235.791	235.791
363070901	5.763	-	S-10	-	670115	CLEVELAND EMERGEI	303.093	Y	-		-	-	303.093	-	(303.093)	(303.093)	-	5.763	(297.330)
364597001	74.444	-	S-10	314.126	670116	WISE HEALTH SYSTE	65.599	N	-		-	-	65.599	-	248.527	-	-	74.444	74.444
365480801	69.853	-	S-10	1.176.608	670118	FIRST TEXAS HOSPIT	321.134	N	-		-	-	321.134	-	855.474	-	-	69.853	69.853
369162801	6.099.874	5.791.380	S-10	14.808.538	670120	HOSPITALS OF PROV	8.282.574	N	-	N		-	8.282.574	-	6.525.964	-	-	6.099.874	6.099.874
376837601	12.032.875	13.035.055	S-10	5.123.615	670122	HOUSTON METHODIS	3.440.456	N	-	N		-	3.440.456	-	1.683.159	-	19.549	12.032.875	12.052.424
133257904	850.531	-	S-10	2.644.551	670125	TEXAS CENTER FOR I	20.180	N	197.496		-	-	20.180	11.444.355	(8.819.984)	(8.819.984)	-	850.531	(7.969.453)
395486901	1.077.221	1.117.766	S-10	673.840	670128	BAYLOR SCOTT & WH	315.458	N	-	N		-	315.458	-	358.382	-	20.733	1.077.221	1.097.954
020844903	-	4.509.968	DY10 DSH/UC App	164.097.916	453315	CHRISTUS Santa Ros	124.872.213	N	45.767.440			-	124.872.213	8.736.381	30.489.322	-	3.738.145	4.509.968	8.248.112
021184901	-	9.877.845	DY10 DSH/UC App	411.585.603	453300	Cook Children's Medic	379.011.285	N	71.479.717			-	379.011.285	14.273.260	18.301.058	-	-	9.877.845	9.877.845
112672402	-	27.845.995	DY10 DSH/UC App	52.915.622	450076	The University of Tex	48.923.963	N	45.343.071			-	48.923.963	18.557.053	(14.565.394)	(14.565.394)	1.813.046	27.845.995	15.093.647
121792903	-	1.092.078	DY10 DSH/UC App	985.574	451392	Hamilton General Hos	917.177	N	-			-	917.177	-	68.397	-	-	1.092.078	1.092.078
127319504	-	6.323.759	DY10 DSH/UC App	55.913.985	453306	METHODIST CHILDRE	55.991.244	N	4.336.358			-	55.991.244	3.127.591	(3.204.851)	(3.204.851)	-	6.323.759	3.118.908
132812205	-	3.627.112	DY10 DSH/UC App	194.186.952	453301	Driscoll Children's Ho	170.780.772	N	-			-	170.780.772	-	23.406.180	-	576	3.627.112	3.627.688
138910807	-	7.913.317	DY10 DSH/UC App	610.019.069	453302	Children's Medical Ce	598.670.462	N	23.143.495			-	598.670.462	22.122.692	(10.774.085)	(10.774.085)	-	7.913.317	(2.860.767)
139135109	-	60.313.941	DY10 DSH/UC App	818.806.658	453304	Texas Children's Hosp	858.835.206	N	19.278.086			-	858.835.206	22.378.259	(62.406.807)	(62.406.807)	-	60.313.941	(2.092.866)
192622201	-	5.307.828	DY10 DSH/UC App	4.942.374	670043	Cedar Park Regional	4.149.065	N	-			-	4.149.065	-	793.309	-	3.461.907	5.307.828	8.769.735
291854201	-	159.323	DY10 DSH/UC App	43.719.220	453313	El Paso Children's Ho	60.874.933	N	16.824.345			-	60.874.933	5.178.547	(22.334.260)	(22.334.260)	648.314	159.323	(21.526.623)
315440301	-	11.651.587	DY10 DSH/UC App	37.588.697	453314	Texas Scottish Rite H	15.817.991	N	17.466.488			-	15.817.991	525.491	21.245.215	-	-	11.651.587	11.651.587
354178101	-	1.793.738	DY10 DSH/UC App	67.744.054	453316	Children's Health Plar	85.510.119	N	-			-	85.510.119	-	(17.766.065)	(17.766.065)	-	1.793.738	(15.972.327)
376537203	-	1.090.120	DY10 DSH/UC App	585.379	450658	Freestone Medical Ce	404.459	N	-			-	404.459	-	180.920	-	43.634	1.090.120	1.133.754

DY10 DSH_UC App Data

Added to match to 2021 Master TPIs 9.2.21			Sched 4- DSH State Payment Cap B3	Sched 4- DSH State Payment Cap B6	Hospital Data Tab Cell I85	Hospital Data Tab Cell I105	Sched 3 Charity Costs E6	Calculated F+G					
2021 Master TPI	**ProviderName**	**TPI**	**MEDICAID COSTS**	**MEDICAID PAYMENTS**	**Total, City & County Programs**	**Total, State Funded**	**Schedule 3 Uninsured Charity UCC - Shortfall**	**State and Local Indigent Programs**	**Class**	**Charity is Positive?**	**IMD?**	**In Final HCRIS information?**	**Add to Analysis?**
020844903	CHRISTUS Santa Rosa Health Care Corporation	020844903	#############	124,872,212.94	3,631,171.33	106,973.24	4,509,967.54	3,738,144.57	Children's	Y	N	N	Y
021184901	Cook Children's Medical Center	021184901	#############	379,011,284.66	0.00	0.00	9,877,844.94	0.00	Children's	Y	N	N	Y
112672402	The University of Texas MD Anderson Cancer Center	112672402	52,915,622.00	48,923,962.68	55,813.29	1,757,233.05	27,845,995.16	1,813,046.34	State-Owned	Y	N	N	Y
121792903	Hamilton General Hospital	121792903	985,574.00	917,177.01	0.00	0.00	1,092,077.55	0.00	Rural Public	Y	N	N	Y
127319504	METHODIST CHILDRENS HOSPITAL	127319504	55,913,985.00	55,991,244.22	0.00	0.00	6,323,758.81	0.00	Children's	Y	N	N	Y
132812205	Driscoll Children's Hospital	132812205	#############	170,780,772.43	0.00	575.78	3,627,112.35	575.78	Children's	Y	N	N	Y
138910807	Children's Medical Center Dallas	138910807	#############	598,670,461.82	0.00	0.00	7,913,317.12	0.00	Children's	Y	N	N	Y
139135109	Texas Children's Hospital	139135109	#############	858,835,206.26	0.00	0.00	60,313,940.87	0.00	Children's	Y	N	N	Y
192622201	Cedar Park Regional Medical Center	192622201	4,942,374.00	4,149,064.77	239,325.73	3,222,580.90	5,307,827.91	3,461,906.63	Other	Y	N	N	Y
291854201	El Paso Children's Hospital Corporation	291854201	43,719,220.00	60,874,932.77	628,305.00	20,008.66	159,323.44	648,313.66	Children's	Y	N	N	Y
315440301	Texas Scottish Rite Hospital for Children	315440301	37,588,696.88	15,817,990.76	0.00	0.00	11,651,587.25	0.00	Children's	Y	N	N	Y
354178101	Children's Health Plano	354178101	67,744,054.00	85,510,119.06	0.00	0.00	1,793,737.83	0.00	Children's	Y	N	N	Y
376537203	Freestone Medical Center	376537203	585,379.00	404,459.21	0.00	43,634.00	1,090,120.20	43,634.00	Rural Public	Y	N	N	Y

Master TPI	Cost Report Months Spanned	Medicare Number	Fiscal Year Begin	Fiscal Year End	Cost Report Status	NPR (Settlement Date)	Medicaid Cost	Net Medicaid Revenue	State or local Indigent Care Program Cost	Cost of Charity Care	Does line 2 include all DSH and/or supplemental payments from Medicaid?					Hospital Name	Date Submitted	UHRIP Class
		HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	Hospital Emails	Hospital Emails	Hospital Emails		HFS	HFS	UHRIP
Index Match to Master TPI list	=DATEDIF(E4,F4,"D") /30	S-2 Part I L3.00 C2.00	S-2 Part I L20.00 C1.00	S-2 Part I L20.00 C2.00	S Part I L5.00 C1.00	S Part I L10.00 C1.00	S-10 L7.00 C1.00	S-10 L2.00 C1.00	S-10 L15.00 C1.00	S-10 L23.00 C1.00	S-10 L4.00 C1.00	Supplemental Payment Amount included	Type	Comments	Amount to Remove from Net Medicaid Revenue	S-2 Part I L3.00 C1.00	S Part I L0.00 C1.00	Class
130601104	12	450002	6/1/2019	5/31/2020	1		51.355.969	51.015.425	10.120	7.135.507	N					THE HOSPITALS OF PROVIDENCE - MEMOR	11/12/2020	Other
127294003	12	450007	7/1/2019	6/30/2020	1		7.482.755	7.086.884	287.059	5.698.143						PETERSON REGIONAL MEDICAL CENTER	12/10/2020	Rural Private
135237906	12	450010	1/1/2019	12/31/2019	1		25.177.243	23.760.203	1.870.160	24.400.093	N					UNITED REGIONAL HEALTH CARE SYSTEM	9/18/2020	Other
127267603	12	450011	7/1/2019	6/30/2020	1		14.246.023	9.815.876	8.289	23.112.654	N					ST. JOSEPH REGIONAL HEALTH CENTER	12/8/2020	Other
127295703	12	450015	10/1/2018	9/30/2019	1		352.598.152	324.785.366	288.219	#######	N					DALLAS CO. HOSP. DIST.	3/4/2020	Urban Public
094092602	12	450018	9/1/2019	8/31/2020	1		143.308.037	178.772.510	5.013.985	48.741.213	Y			GME of $24,843,742 not included for UC sizing		THE UNIVERSITY OF TEXAS MEDICAL BR.	4/5/2021	State-Owned
139485012	12	450021	7/1/2019	6/30/2020	1		60.559.969	47.432.982	112.314	71.788.653	N					BAYLOR UNIVERSITY MEDICAL CTR	2/4/2021	Other
137907508	12	450023	7/1/2019	6/30/2020	1		8.202.750	7.327.744	133.936	9.023.911	N					CITIZENS MEDICAL CENTER	11/30/2020	Non-Urban Public
138951211	12	450024	10/1/2018	9/30/2019	1		56.738.410	16.811.642	58.119.511	66.814.472	N					UNIVERSITY MEDICAL CENTER OF EL PASC	3/26/2020	Urban Public
294543801	12	450028	5/1/2019	4/30/2020	1		32.531.218	29.232.491	1.074.860	15.701.816	N					VALLEY BAPTIST MED CNTR BROWNSVILLE	10/5/2020	Other
162033801	12	450029	10/1/2018	9/30/2019	5		41.691.515	29.442.774	2.481.916	17.749.233	N					LAREDO MEDICAL CENTER	9/14/2020	Other
112667403	12	450032	7/1/2019	6/30/2020	1		39.130.943	29.022.069	255.958	41.302.745	N					GOOD SHEPHERD MEDICAL CENTER	12/9/2020	Other
292096901	12	450033	9/1/2019	8/31/2020	1		44.741.542	43.818.934	1.630.090	23.377.340	N					VALLEY BAPTIST MEDICAL CENTER	2/19/2021	Other
138296208	12	450034	7/1/2019	6/30/2020	5		32.907.916	24.387.890	123.893	30.028.535	N					CHRISTUS HOSPITAL	3/26/2021	Other
181706601	12	450035	11/1/2018	10/31/2019	1		47.247.884	36.406.684		23.652.309	N					ST JOSEPH MEDICAL CENTER	4/9/2020	Other
126675104	12	450039	10/1/2018	9/30/2019	5		130.034.023	93.386.927	67.544	#######	N					TCHD D/B/A JPS HEALTH NETWORK	12/23/2020	Urban Public
408600101	12	450040	7/1/2019	6/30/2020	1		27.720.469	27.280.328	136.404	27.548.071	N					COVENANT MEDICAL CENTER	12/8/2020	Other
111829102	12	450042	7/1/2019	6/30/2020	1		18.776.569	28.088.010	1.449.822	22.223.683	N					ASCENSION PROVIDENCE	12/10/2020	Other
175287501	12	450044	9/1/2019	8/31/2020	1		50.368.653	27.541.152		25.222.005	Y	0		Should have marked N		UT SOUTHWESTERN UNIVERSITY HOSP	2/18/2021	State-Owned
121775403	12	450046	7/1/2019	6/30/2020	1		64.495.239	46.046.777	335.290	84.497.826	N					CHRISTUS SPOHN HOSP CORPUS CHRISTI	12/9/2020	Urban Public
135032405	12	450051	7/1/2019	6/30/2020	1		51.607.477	41.517.473		39.219.934	N					METHODIST DALLAS MEDICAL CENTER	2/19/2021	Other
137249208	12	450054	9/1/2019	8/31/2020	1		102.840.272	108.876.215	2.214.587	54.073.387	Y	0		Should have marked N		SCOTT AND WHITE MEMORIAL HOSPITAL	4/14/2021	Other
133244705	12	450055	10/1/2018	9/30/2019	1		3.767.825	2.648.087		2.806.662	N					ROLLING PLAINS MEMORIAL HOSPITAL	3/5/2020	Rural Public
135225404	12	450056	7/1/2019	6/30/2020	1		42.682.253	37.679.292	7.791.739	34.147.020	N					ASCENSION SETON MEDICAL CENTER	12/9/2020	Other
159156201	12	450058	7/1/2019	6/30/2020	1		107.439.824	93.591.978	116.536	60.681.065	N					BAPTIST HEALTH SYSTEM	12/4/2020	Other
130614405	12	450064	1/1/2019	12/31/2019	1		25.813.267	20.416.739		27.267.805	N					TEXAS HEALTH ARLINGTON MEMORIAL HO	9/22/2020	Other
137805107	12	450068	7/1/2019	6/30/2020	1		279.036.911	241.488.681	10.218.726	89.802.335	N					MEMORIAL HERMANN TEXAS MEDICAL CNT	2/17/2021	Other
112671602	12	450072	7/1/2019	6/30/2020	1		5.530.892	4.526.436		6.716.985	N					BRAZOSPORT REGIONAL HEALTH SYSTEM	12/7/2020	Other
364187001	12	450078	4/1/2019	3/31/2020	1		26.354	720		130.541	N					ANSON GENERAL HOSPITAL	11/6/2020	Rural Public
121776205	12	450079	7/1/2019	6/30/2020	1		16.246.102	9.141.938		22.441.641	N					BAYLOR S&W MEDICAL CENTER - IRVING	12/8/2020	Other
138913209	12	450080	10/1/2018	9/30/2019	5		6.042.512	5.996.376	129.709	1.529.253	N					TITUS REGIONAL MEDICAL CENTER	10/13/2020	Rural Public
020811801	12	450082	7/1/2019	6/30/2020	1		5.989.734	5.124.939	25.476	5.556.981	N					CHRISTUS SPOHN HOSPITAL BEEVILLE	12/9/2020	Rural Private
388347201	12	450083	11/1/2018	10/31/2019	1		23.041.316	25.755.350	371.301	19.639.044	N					UT HEALTH EAST TEXAS TYLER	4/14/2020	Other
346945401	12	450085	10/1/2018	9/30/2019	1		1.245.047	722.080		1.442.426	N					GRAHAM REGIONAL MEDICAL CENTER	2/26/2020	Rural Public
094105602	12	450087	6/1/2019	5/31/2020	5		4.445.007	3.177.343	30.424	12.590.942	N					MEDICAL CITY NORTH HILLS	4/14/2021	Other
396650901	13	450090	12/1/2018	12/31/2019	1		2.589.345	1.626.184	260.358	2.849.564	N					NORTH TEXAS MEDICAL CENTER	7/22/2020	Rural Public
110803703	12	450092	1/1/2019	12/31/2019	1		8.413.965	10.806.327	1.890.865	4.620.447	N					FORT DUNCAN MEDICAL CENTER	8/13/2020	Rural Private
020817501	12	450097	1/1/2019	12/31/2019	5		32.971.083	27.452.330	1.034.738	39.638.140	N					HCA HOUSTON HEALTHCARE SOUTHEAST	2/11/2021	Other
308032701	12	450099	1/1/2019	12/31/2019	1		2.635.820	2.947.386	454.202	464.580						PAMPA REGIONAL MEDICAL CENTER	8/28/2020	Rural Private
138962907	12	450101	9/1/2019	8/31/2020	1		28.055.124	25.906.091	630.425	18.995.922	N					HILLCREST BAPTIST MEDICAL CENTER	4/1/2021	Other
094108002	12	450102	7/1/2019	6/30/2020	1		48.224.440	36.522.362	1.413.894	36.372.122						CHRISTUS MOTHER FRANCES HOSP-TYLER	12/14/2020	Other
138411709	12	450104	10/1/2018	9/30/2019	5		8.764.508	6.735.809		6.066.239	N					GUADALUPE REGIONAL MEDICAL CENTER	11/11/2020	Non-Urban Public
094109802	12	450107	8/1/2019	7/31/2020	1		63.222.137	57.594.186	2.780.995	36.139.776	N					LAS PALMAS MEDICAL CENTER	12/28/2020	Other
135151206	12	450108	10/1/2018	9/30/2019	1		2.580.727	3.209.514		1.229.184	N					CONNALLY MEMORIAL MEDICAL CENTER	3/10/2020	Rural Public
094113001	12	450119	1/1/2019	12/31/2019	1		86.413.137	73.554.725	5.742.374	45.063.051	N					SOUTH TEXAS HEALTH SYSTEM	8/27/2020	Other
137265806	12	450124	7/1/2019	6/30/2020	1		41.780.043	26.804.613	2.406.968	#######	N					DELL SETON MEDICAL CENTER AT THE UNI	12/11/2020	Urban Public
135035706	12	450128	1/1/2019	12/31/2019	1		20.255.694	12.221.358	1.389.150	3.713.619	N					KNAPP MEDICAL CENTER	8/6/2020	Other
297342201	11	450130	1/1/2019	12/1/2019	1		201.370.310	7.679.439	313.115	12.035.633	N					NIX HEALTH CARE SYSTEM	5/5/2020	Other
135235306	12	450132	10/1/2018	9/30/2019	5		32.860.811	26.009.222	204.518	27.290.303	N					MEDICAL CENTER HEALTH SYSTEM	6/2/2020	Urban Public
136143806	12	450133	10/1/2018	9/30/2019	5		18.785.919	14.160.000	510.892	20.717.803	N					MIDLAND MEMORIAL HOSPITAL	7/9/2020	Non-Urban Public
112677302	12	450135	10/1/2018	9/30/2019	5		78.257.848	77.879.148		63.113.373	N					TX HLTH HARRIS METHODIST HOSPITAL	9/28/2020	Other
135036506	12	450137	10/1/2018	9/30/2019	1		33.839.788	27.925.011	71.138	15.096.030	N					BAYLOR S&W ALL SAINTS MEDICAL CENTE	3/11/2020	Other
286326801	12	450143	7/1/2019	6/30/2020	5		1.254.470	691.274	51.755	952.890	N					ASCENSION SETON SMITHVILLE	6/7/2021	Other
127298107	12	450144	10/1/2018	9/30/2019	1		5.704.098	3.805.187	435.537	3.727.911	N					PERMIAN REGIONAL MEDICAL CENTER	2/21/2020	Rural Public
094118902	12	450147	10/1/2018	9/30/2019	5		15.770.319	13.671.327	112.637	6.708.552	N					DETAR HEALTHCARE SYSTEMS	10/13/2020	Other
131036903	12	450148	10/1/2018	9/30/2019	1		7.370.745	7.098.754		7.174.784	N					TEXAS HEALTH CLEBURNE	3/17/2020	Other
094119702	12	450152	10/1/2018	9/30/2019	1		13.928.881	11.883.003	694.458	9.051.261	N					ADVENTHEALTH CENTRAL TEXAS	3/5/2020	Other
119877204	12	450154	7/1/2019	6/30/2020	1		1.789.306	11.101.178	787.414	7.828.012	N					VAL VERDE REGIONAL MEDICAL CENTER	12/9/2020	Rural Public
133544006	12	450155	10/1/2018	9/30/2019	1		6.189.482	3.610.577		2.504.576	N					HEREFORD REGIONAL MEDICAL CTR	3/9/2020	Rural Public
281514401	12	450162	1/1/2019	12/31/2019	1		2.156.099	911.811		1.643.218	N					GRACE MEDICAL CENTER	8/5/2020	Other
136436606	12	450163	7/1/2019	6/30/2020	1		5.314.239	5.125.939	16.136	5.763.602	N					CHRISTUS SPOHN KLEBERG MEMORIAL HO	12/9/2020	Rural Private
379200401	12	450165	7/1/2019	6/30/2020	1		4.959.885	4.415.618	277.742	4.787.738	N					METHODIST HOSPITAL SOUTH	12/28/2020	Rural Private
112679902	12	450176	1/1/2019	12/31/2019	1		23.598.051	25.081.374	664.814	5.007.880	N					MISSION REGIONAL MEDICAL CENTER	8/19/2020	Other
020834001	12	450184	7/1/2019	6/30/2020	1		166.965.752	136.439.159	2.203.410	#######	N					MEMORIAL HERMANN HOSPITAL SYS	2/4/2021	Other
135226205	12	450187	1/1/2019	12/31/2019	1		2.967.673	4.453.812	9.233	2.436.787						SCOTT & WHITE HOSPITAL BRENHAM	8/13/2020	Rural Private
133252009	3	450192	6/1/2019	8/21/2019	1		1.040.668	535.107	18.999	646.515	N					HILL REGIONAL HOSPITAL	2/4/2020	Other
127300503	12	450193	7/1/2019	6/30/2020	1		91.360.452	56.509.731		32.969.666	N					CHI ST LUKES HEALTH BAYLOR MED CTR	12/18/2020	Other
387381201	12	450194	11/1/2018	10/31/2019	5		5.994.139	4.815.668	3.709	2.915.809	N					UT HEALTH EAST TEXAS JACKSONVILLE	11/10/2020	Rural Private
163111101	12	450196	7/1/2019	6/30/2020	1		12.201.180	12.807.794	222.966	4.828.171	N					PARIS REGIONAL MEDICAL CENTER	12/10/2020	Rural Private
207311601	12	450200	1/1/2019	12/31/2019	1		12.580.424	8.053.428		5.128.736	N					WADLEY REGIONAL MEDICAL CENTER	8/25/2020	Other
385345901	12	450203	10/1/2018	9/30/2019	1		7.106.348	4.949.384	1.958.503	6.968.095	N					MEDICAL CITY WEATHERFORD	3/16/2020	Other
137245009	12	450209	1/1/2019	12/31/2019	1		51.369.084	49.165.779	9.057.511	30.052.277	N					NORTHWEST TEXAS HOSPITAL	8/17/2020	Other
387663301	12	450210	8/1/2019	7/31/2020	1		2.217.535	1.713.836	388.074	2.097.843	N					UT HEALTH EAST TEXAS CARTHAGE HOSPI	1/6/2021	Rural Private
139172412	12	450211	7/1/2019	6/30/2020	1		13.585.121	14.603.190	610.014	14.685.279	N					CHI ST LUKES HEALTH MEMORIAL LUFKIN	12/10/2020	Rural Private
136141205	12	450213	1/1/2019	12/31/2019	1		259.245.348	201.987.602	5.975.538	#######	N					UNIVERSITY HEALTH SYSTEM	9/24/2020	Urban Public
220798701	12	450219	9/1/2019	8/31/2020	2	5/13/2021	592.811	380.995	72.241	1.237.061	N					LLANO MEMORIAL HOSPITAL	5/6/2021	Rural Private
020841501	12	450222	1/1/2019	12/31/2019	5		25.348.123	26.263.623	1.974.501	33.471.151	N					CONROE REGIONAL MEDICAL CENTER	5/6/2021	Other
138644310	12	450229	9/1/2019	8/31/2020	1		33.500.365	27.969.303	3.074.777	16.018.569	N					HENDRICK MEDICAL CENTER	4/13/2021	Other
322879301	12	450231	1/1/2019	12/31/2019	1		24.320.681	18.473.710	59.200	21.282.280	N					BAPTIST SAINT ANTHONYS HOSPITAL	6/16/2020	Other
121785303	12	450235	7/1/2019	6/30/2020	1		4.735.301	4.227.983	67.700	2.315.526	N					GONZALES HEALTHCARE SYSTEMS	12/4/2020	Rural Public
366812101	12	450236	7/1/2019	6/30/2020	1		7.134.987	8.475.328	74.425	7.753.592	N					CHRISTUS MF - SULPHUR SPRINGS	12/17/2020	Rural Private
020844901	12	450237	7/1/2019	6/30/2020	1		34.818.561	20.556.981	168.054	34.923.332	N					SANTA ROSA HEALTHCARE	12/16/2020	Other
119874904	12	450241	6/1/2019	5/31/2020	1		3.504.152	1.875.374		2.095.718	N					FAITH COMMUNITY HOSPITAL	11/11/2020	Rural Public
083290905	12	450253	7/1/2019	6/30/2020	2	1/15/2021	62.187	36.839	4.842	511.484						BELLVILLE GENERAL HOSPITAL	1/6/2021	Rural Private
130606006	12	450271	1/1/2019	12/31/2019	1		11.259.846	9.174.778	172.104	8.363.171						DECATUR COMMUNITY HOSPITAL	8/21/2020	Rural Public
415580601	12	450272	1/1/2019	12/31/2019	1		6.695.493	4.837.292	25.671	8.314.177	N					CENTRAL TEXAS MEDICAL CENTER	7/17/2020	Other
133355104	12	450289	3/1/2019	2/29/2020	1		205.669.810	137.783.867		#######	N					HARRIS HEALTH SYSTEM	11/5/2020	Urban Public
094140302	12	450292	1/1/2019	12/31/2019	1		3.788.147	3.912.295		5.891.190	N					TEXAS HEALTH KAUFMAN	9/10/2020	Other
409332001	11	450299	7/31/2019	6/30/2020	1		4.721.148	2.284.921		3.920.584						COLLEGE STATION MEDICAL CENTER	1/31/2021	Other
194997601	12	450324	1/1/2019	12/31/2019	1		28.280.010	21.242.573	1.861.122	15.291.465	N					TEXOMA MEDICAL CENTER	8/26/2020	Other
127303903	12	450330	1/1/2019	12/31/2019	1		17.679.741	14.051.811	592.432	7.813.413	N					OAKBEND MEDICAL CENTER	6/18/2020	Non-Urban Public
137226005	14	450340	9/1/2019	10/23/2020	1		6.627.344	4.555.943	581	3.502.206	N					SAN ANGELO COMMUNITY MEDICAL CENTE	6/22/2021	Other
094148602	12	450346	9/1/2019	8/31/2020	1		23.127.119	18.449.188	2.151.333	22.939.118	N					BAPTIST BEAUMONT HOSPITAL	2/23/2021	Other
412747401	8	450347	7/1/2019	2/27/2020	1		3.911.880	3.836.560		3.873.903	Y			Marked yes in error: new CR in Hunstville tab		HUNTSVILLE MEMORIAL	6/29/2021	Other
133367602	12	450348	9/1/2019	8/31/2020	1		1.772.306	1.157.511	351.013	965.317						FALLS COMMUNITY HOSPITAL AND CLINIC	2/17/2021	Rural Private
121794503	12	450351	10/1/2018	9/30/2019	1		4.401.987	3.886.331		4.680.684	N					TEXAS HEALTH HARRIS METHODIST STEPI	3/6/2020	Rural Private
131038504	12	450352	10/1/2018	9/30/2019	1		15.972.179	14.231.585	27.590	8.298.513						HUNT REGIONAL MEDICAL CENTER	4/8/2020	Non-Urban Public
137949705	12	450358	1/1/2019	12/31/2019	1		32.956.415	19.024.513	21.549	45.124.446	N					THE METHODIST HOSPITAL	9/16/2020	Other
133250406	12	450369	10/1/2018	9/30/2019	1		1.597.494	1.191.051		1.193.035	N					CHILDRESS REGIONAL MEDICAL CENTER	3/13/2020	Rural Public
135033210	12	450370	5/1/2019	4/30/2020	1		2.785.813	3.520.947	42.888	636.245	N					COLUMBUS COMMUNITY HOSPITAL	12/7/2020	Rural Private
135223905	12	450372	7/1/2019	6/30/2020	1		8.957.634	6.115.996	299.243	12.164.530	N					BAYLOR SW MEDICAL CENTER- WAXAHACH	12/11/2020	Other
219336901	12	450379	1/1/2019	12/31/2019	1		5.250.680	3.121.488		1.348.965						DALLAS MEDICAL CENTER	8/21/2020	Other
094154402	12	450388	7/1/2019	6/30/2020	1		180.821.153	163.705.872	567.357	#######	N					METHODIST HOSPITAL	12/4/2020	Other
387515501	12	450389	5/1/2019	4/30/2020	1		9.330.767	7.936.391	435.952	9.434.434	N					UT HEATH ATHENS	10/1/2020	Other
112697102	12	450395	7/1/2019	6/30/2020	5		6.193.604	9.446.406		74.577	N					CHI ST LUKES HEALTH MEM LIVINGSTON	4/22/2021	Rural Private
130618504	12	450399	10/1/2018	9/30/2019	1		2.469.231	972.610		2.206.501	N					BROWNFIELD REGIONAL MEDICAL CENTER	3/2/2020	Rural Public
111915801	12	450400	4/1/2019	3/31/2020	1		2.609.890	1.071.646	39.719	704.315	N					PARKVIEW REGIONAL HOSPITAL	9/10/2020	Rural Private
112698903	12	450403	9/1/2019	8/31/2020	1		15.326.896	14.056.384	375.315	19.888.988	N					MEDICAL CITY MCKINNEY	2/16/2021	Other
137074409	12	450411	7/1/2019	6/30/2020	1		1.438.767	1.187.383	116.827	1.756.985	N					EASTLAND MEMORIAL HOSPITAL	2/15/2021	Rural Public
127304703	12	450419	10/1/2018	9/30/2019	5		3.221.667	3.357.457		6.175.043	N					TX HXLTH HARRIS METHODIST HOSP AZIE	9/30/2020	Other
137962006	12	450424	1/1/2019	12/31/2019	1		30.542.520	23.679.159	157.695	33.202.307	N					SAN JACINTO METHODIST HOSPITAL	9/28/2020	Other
094160103	12	450431	1/1/2019	12/31/2019	5		45.064.669	50.453.418	734.513	31.526.242	N					ST. DAVIDS MEDICAL CENTER	12/9/2020	Other
112701102	12	450447	1/1/2019	12/31/2019	1		6.050.858	5.944.556	348.596	2.671.408	N					NAVARRO REGIONAL HOSPITAL	10/5/2020	Rural Private
216719901	12	450451	10/1/2018	9/30/2019	2	6/4/2020	737.584	395.999	267.885	1.327.183						GLEN ROSE MEDICAL CENTER	5/29/2020	Rural Public
136381405	12	450460	7/1/2019	6/30/2020	1		807.052	573.742		1.498.300	N					TYLER COUNTY HOSPITAL	12/9/2020	Rural Public
020908201	12	450462	1/1/2019	12/31/2019	1		47.229.380	37.097.539		52.661.134	N					TEXAS HEALTH DALLAS	9/10/2020	Other
130959304	12	450465	10/1/2018	9/30/2019	1		6.918.834	6.298.804		4.422.384	N					MATAGORDA REGIONAL MEDICAL CENTER	3/26/2020	Rural Public
220351501	12	450469	1/1/2019	12/31/2019	1		10.094.412	7.529.510		211.038						WILSON N JONES REGIONAL MEDICAL CTR	9/16/2020	Other
387377001	12	450475	10/1/2018	9/30/2019	1		3.663.586	3.749.801	54.450	2.317.835	N					UT HEALTH EAST TEXAS HENDERSON HOS	3/2/2020	Rural Private
094164302	12	450484	1/1/2019	12/31/2019	1		8.511.141	10.670.090	137.516	2.665.224	N					WOODLAND HEIGHTS MED CENTER	9/18/2020	Rural Private
189947801	12	450489	4/1/2019	3/31/2020	1		2.381.842	1.841.139		684.318	N					MEDICAL ARTS HOSPITAL	11/10/2020	Rural Public
337991901	12	450498	10/1/2018	9/30/2019	1		389.397	302.216		1.133.278						STEPHENS MEMORIAL HOSPITAL	3/3/2020	Rural Public
131030203	12	450508	7/1/2019	6/30/2020	1		9.282.399	9.258.859		8.514.703	N					NACOGDOCHES MEMORIAL HOSPITAL	12/11/2020	Rural Public
163925401	12	450518	12/1/2018	11/30/2019	1		14.329.706	12.200.490		7.933.316	N					THE MEDICAL CTR OF SOUTHEAST TEXAS	6/23/2020	Other
209345201	12	450537	7/1/2019	6/30/2020	1		15.147.200	11.753.577		12.689.609	N					METHODIST RICHARDSON MEDICAL CENTI	2/17/2021	Other
127263503	12	450539	7/1/2019	6/30/2020	1		6.744.263	7.861.715	165.863	4.862.680	N					COVENANT HOSPITAL PLAINVIEW	12/8/2020	Rural Private
112705203	14	450558	9/1/2019	10/26/2020	1		9.830.921	7.349.497	140.451	4.071.378	N					ABILENE REG MED CTR	6/14/2021	Other
127262703	12	450563	7/1/2019	6/30/2020	1		4.424.281	2.228.108	3.034	10.076.527	N					BAYLOR MEDICAL CENTER-GRAPEVINE	12/9/2020	Other
138950412	12	450565	10/1/2018	9/30/2019	1		5.169.643	4.018.074		7.044.568	N					PALO PINTO GENERAL HOSPITAL	3/10/2020	Rural Public
137226005	12	450571	10/1/2018	9/30/2019	5		23.504.459	10.535.215	616.661	16.119.442	N					SHANNON MEDICAL CENTER	10/30/2020	Other
112706003	12	450573	7/1/2019	6/30/2020	1		3.767.419	3.213.284	66.026	3.860.797						JASPER MEMORIAL HOSPITAL	12/10/2020	Rural Private
109588703	12	450578	10/1/2018	9/30/2019	1		26.543	3.504		192.505	N					HEMPHILL COUNTY HOSPITAL	3/23/2020	Rural Public
112707808	12	450584	10/1/2018	9/30/2019	1		3.358.355	767.789		549.818	Y			DSRIP of $152,922 not included for UC sizing		WILBARGER GENERAL HOSPITAL	3/19/2020	Rural Public
138353107	12	450586	7/1/2019	6/30/2020	1		1.900.924	772.826		727.585						BAYLOR COUNTY HOSPITAL DISTRICT	12/4/2020	Rural Public
420957901	12	450587	10/1/2018	9/30/2019	5		7.083.785	5.499.266	236.640	3.447.716	N					BROWNWOOD REGIONAL MEDICAL CENTEI	9/23/2020	Rural Private
094178302	12	450596	12/1/2018	11/30/2019	5		6.110.356	4.716.607	1.256.018	4.753.357	N					LAKE GRANBURY MEDICAL CENTER	9/13/2020	Rural Private
138911619	12	450597	10/1/2018	9/30/2019	5		3.761.327	2.413.055	195.180	1.481.922	N					CUERO COMMUNITY HOSPITAL	9/23/2020	Rural Public
136430906	12	450604	1/1/2019	12/31/2019	1		2.456.607	2.237.295	13.067	2.939.760						HILL COUNTRY MEMORIAL HOSPITAL	9/4/2020	Rural Private
020934801	12	450610	7/1/2019	6/30/2020	1		43.737.174	26.755.174	155.205	34.262.962	N					MEMORIAL HERMANN MEMORIAL CITY MEI	2/16/2021	Other
121807504	12	450617	1/1/2019	12/31/2019	5		53.286.149	45.579.250	3.011.949	44.715.943	N					CLEAR LAKE REG MED CTR	2/9/2021	Other
111905902	12	450634	1/1/2019	12/31/2019	1		8.518.927	7.336.472	598.408	18.709.781	N					MEDICAL CITY DENTON	8/28/2020	Other
193867201	12	450638	6/1/2019	5/31/2020	1		43.423.468	33.405.852	1.264.654	43.989.051	N					HOUSTON NORTHWEST MEDICAL CENTER	11/11/2020	Other
136326908	12	450639	10/1/2018	9/30/2019	1		17.355.451	10.342.375		9.925.537	N					TEXAS HEALTH H-E-B	3/10/2020	Other
127310404	12	450641	7/1/2019	6/30/2020	1		1.409.176	133.928	14.550	647.170						NOCONA GENERAL HOSPITAL	12/17/2020	Rural Public
094186602	12	450643	1/1/2019	12/31/2019	1		29.251.089	24.619.795	627.861	8.114.941	N					DOCTORS HOSPITAL OF LAREDO	8/20/2020	Other
094187402	12	450644	1/1/2019	12/31/2019	5		28.985.546	25.368.242	17.933	25.854.612	N					HCA HOUSTON HEALTHCARE WEST	5/13/2021	Other
020943901	12	450647	6/1/2019	5/31/2020	5		100.706.084	76.779.936	436.699	43.063.830	N					MEDICAL CITY DALLAS	6/7/2021	Other
127311205	12	450651	4/1/2019	3/31/2020	5		26.241.515	24.231.792	659.635	41.058.853	N					MEDICAL CITY PLANO	5/6/2021	Other
405102101	12	450653	1/1/2019	12/31/2019	1		3.282.685	2.689.890		3.116.296	N					SCENIC MOUNTAIN MEDICAL CENTER	8/7/2020	Rural Private
136332705	12	450654	10/1/2018	9/30/2019	1		1.856.426	2.559.429		925.003	N					STARR COUNTY MEMORIAL HOSPITAL	3/16/2020	Rural Public
130605205	12	450656	1/1/2019	12/31/2019	1		8.724.603	10.015.472	268.964	4.607.180	N					NACOGDOCHES MEDICAL CENTER	6/8/2020	Rural Private
														Medicaid DSH payments:	$0.00			
378943001	12	450659	8/1/2019	7/31/2020	1		11,322,502	5,832,707	899	4,066,949	Y	$ 2,410,764	UC	Waiver UC payments: $2.410.764	$2,410,764	HOUSTON HEALTHCARE MEDICAL CENTER	12/28/2020	Other
112711003	12	450661	10/1/2018	9/30/2019	1		17.120.456	17.079.183		6.839.076						ODESSA REGIONAL HOSPITAL	3/16/2020	Other
020947001	12	450662	4/1/2019	3/31/2020	1		26.097.316	23.740.522	504.233	13.503.936	N					VALLEY REGIONAL MEDICAL CENTER	9/11/2020	Other
133245406	12	450668	6/1/2019	5/31/2020	1		10.854.706	5.912.426		5.756.964	N					THE HOSPITALS OF PROVIDENCE SIERRA (	11/6/2020	Other
094192402	12	450669	6/1/2019	5/31/2020	5		11.283.836	8.137.943	128.504	15.419.656	N					MEDICAL CITY LEWISVILLE	5/13/2021	Other
377705401	12	450670	7/1/2019	6/30/2020	1		13.428.208	10.182.498	390.608	18.399.610	N					HCA HOUSTON HEALTHCARE TOMBALL	11/24/2020	Other
094193202	12	450672	2/1/2019	1/31/2020	5		19.971.204	13.418.538	316.581	12.271.823	N					MEDICAL CITY FORT WORTH	4/14/2021	Other
112712802	12	450674	3/1/2019	2/29/2020	5		86,143,209	61,274,436		3,905,867	Y	$ 8,350,630	DSH/UC	Medicaid DSH payments: $7,146,016.54 Waiver UC payments: $1,204,613.68	$8,350,630	WOMANS HOSPITAL OF TEXAS	5/17/2021	Other
020950401	12	450675	6/1/2019	5/31/2020	5		37.157.728	37.597.238	92.086	38.103.614	N					MEDICAL CITY ARLINGTON	6/1/2021	Other
314080801	12	450677	1/1/2019	12/31/2019	1		14.907.547	13.954.835	10.488	14.001.230						TEXAS HEALTH HUGULEY	7/16/2020	Other
391575301	12	450678	6/1/2019	5/31/2020	1		15.877.756	11.270.543		16.132.923	N					CITY HOSPITAL AT WHITE ROCK	11/17/2020	Other
192751901	12	450684	1/1/2019	12/31/2019	1		30.106.809	24.661.014	732.098	27.690.764	N					MEMORIAL HERMANN NORTHEAST	8/17/2020	Other
137999206	12	450686	1/1/2019	12/31/2019	5		93.907.314	82.349.951	1.077.753	73.097.113	N					UNIVERSITY MEDICAL CENTER	11/18/2020	Urban Public
354018901	12	450688	1/1/2019	12/31/2019	1		13.362.075	11.580.194	6.433	1.034.441						DALLAS REGIONAL MEDICAL CENTER	8/24/2020	Other
127278304	12	450690	9/1/2019	8/31/2020	1		5.643.889	6.291.020	68.588	3.337.540						UT HEALTH CENTER AT TYLER	2/22/2021	State-Owned
311054601	9	450694	4/1/2019	12/31/2019	1		2.001.238	1.457.173	206.246	987.547						EL CAMPO MEMORIAL HOSPITAL	8/26/2020	Rural Private
136491104	12	450697	10/1/2018	9/30/2019	1		21.698.828	16.078.978		13.415.741						SOUTHWEST GENERAL HOSPITAL	3/9/2020	Other
127313803	12	450698	10/1/2018	9/30/2019	1		2.679.486	820.585	404.515	733.015	N					LAMB HEALTHCARE CENTER	3/17/2020	Rural Public
110839103	12	450702	10/1/2018	9/30/2019	1		16.103.611	16.347.145		5.651.618	N					LONGVIEW REGIONAL MEDICAL CENTER	3/24/2020	Other
336478801	12	450709	1/1/2019	12/31/2019	1		8.154.688	7.945.243	21.511	9.877.993	N					HOUSTON METHODIST ST. JOHN HOSPITA	9/8/2020	Other
112716902	12	450711	10/1/2018	9/30/2019	5		45.112.689	41.148.351	1.002.065	27.914.912	N					RIO GRANDE REGIONAL HOSPITAL	2/10/2021	Other
112717702	12	450713	11/1/2018	10/31/2019	5		23.346.814	21.592.961	690.432	39.631.674	N					SOUTH AUSTIN MEDICAL CENTER	1/6/2021	Other
020957901	12	450718	3/1/2019	2/29/2020	5		8.432.931	7.903.979	692.992	15.824.916	Y	0		Should have marked N		ROUND ROCK MEDICAL CENTER	4/13/2021	Other
126679303	12	450723	7/1/2019	6/30/2020	1		33.085.646	22.140.956		20.572.709	N					METHODIST CHARLTON MEDICAL CENTER	2/17/2021	Other
412883701	12	450730	10/1/2018	9/30/2019	1		4.225.758	2.977.504		8.837.310	N					BAYLOR MEDICAL CENTER AT CARROLLTON	3/12/2020	Other
020966001	12	450742	6/1/2019	5/31/2020	1		12.998.855	9.337.927	33.112	8.430.845	N					BAYLOR SCOTT & WHITE MC- LAKE POINTI	11/24/2020	Other
020967802	12	450743	5/1/2019	4/30/2020	1		17.199.633	11.583.963		20.220.158	N					TEXAS HEALTH DENTON	10/20/2020	Other
121053605	5	450746	10/1/2018	2/28/2019	1		79.370	157.688		13.864	N					KNOX COUNTY HOSPITAL	8/21/2019	Rural Public
121816602	12	450747	1/1/2019	12/31/2019	1		6.369.268	6.410.688		647.874	N					PALESTINE REGIONAL MEDICAL CENTER	9/14/2020	Rural Private
133258705	12	450755	7/1/2019	6/30/2020	1		5.516.327	6.531.027	97.486	2.825.715	N					COVENANT HOSPITAL LEVELLAND	12/11/2020	Rural Private
094207002	12	450771	1/1/2019	12/31/2019	5		21.628.608	17.386.371		22.558.441	N					TEXAS HEALTH PRESBYTERIAN HOSPITAL	10/5/2020	Other
112724302	12	450775	10/1/2018	9/30/2019	5		47.545.228	40.891.592	93.241	40.913.691	N					HCA HOUSTON HEALTHCARE KINGWOOD	1/6/2021	Other

120726804	12	450779	10/1/2018	9/30/2019	1		22.252.542	19.196.143		14.122.398	N						TEXAS HEALTH SOUTHWEST	3/10/2020	Other
121820803	12	450780	1/1/2019	12/31/2019	1		2.448.332	1.750.978	22.338	601.807	N						METHODIST AMBULATORY SURGICAL HOS	8/18/2020	Other
020973601	12	450788	9/1/2019	8/31/2020	1		43.086.495	44.130.242	1.137.949	32.866.662	N						CORPUS CHRISTI MEDICAL CENTER	2/19/2021	Other
020976902	12	450801	7/1/2019	6/30/2020	5		36.601.581	26.238.718	4.539	17.049.306	N						CHRISTUS ST MICHAEL	6/9/2021	Other
020977701	12	450804	1/1/2019	12/31/2019	1		1.717.402	2.568.759	109.647	338.308							TEXAS ORTHOPEDIC HOSPITA	7/9/2020	Other
094216103	12	450809	7/1/2019	6/30/2020	1		9.433.395	5.464.405	483.133	28.556.621	N						NORTH AUSTIN MEDICAL CENTER	12/8/2020	Other
094219503	12	450820	1/1/2019	12/31/2019	1		13.404.428	9.684.537	33.566	17.918.436	N						METHODIST SUGAR LAND HOSPITAL	9/17/2020	Other
020979302	12	450822	1/1/2019	12/31/2019	5		8.261.888	6.912.157	32.523	9.447.955	Y		0		Should have marked N		MEDICAL CITY LAS COLINAS	2/19/2021	Other
168648701	12	450827	1/1/2019	12/31/2019	1		1.344.842	657.678		141.833							KELL WEST REGIONAL HOSPITAL	9/17/2020	Other
094222903	12	450828	7/1/2019	6/30/2020	1		7.076.523	5.612.856	56.696	8.182.957	N						CHRISTUS SPOHN ALICE	12/17/2020	Rural Private
121822403	12	450833	5/1/2019	4/30/2020	1		2.235.054	1.200.962	62.336	888.716	N						ENNIS REGIONAL MEDICAL CENTER	10/8/2020	Other
020982701	12	450840	1/1/2019	12/31/2019	5		3.353.147	2.622.918		6.825.264	N						TEXAS HEALTH HOSPITAL ALLEN	9/29/2020	Other
140713201	12	450844	1/1/2019	12/31/2019	1		29.383.502	24.247.246		25.664.197	N						METHODIST WILLOWBROOK HOSPITAL	9/18/2020	Other
146509801	12	450847	1/1/2019	12/31/2019	1		14.974.054	12.379.326	85.833	14.970.364	N						MEMORIAL HERMANN KATY	9/15/2020	Other
146021401	12	450848	10/1/2018	9/30/2019	1		16.993.911	14.130.246	130.486	9.210.232	N						MEMORIAL HERMANN SUGARLAND	3/19/2020	Other
151691601	12	450851	7/1/2019	6/30/2020	1		950.122	628.453		2.502.237	N						BAYLOR HEART AND VASCULAR HOSPITAL	12/17/2020	Other
157144001	12	450853	1/1/2019	12/31/2019	1		593.803	161.259		187.233							BAYLOR MEDICAL CENTER AT FRISCO	8/28/2020	Other
154504801	12	450855	1/1/2019	12/31/2019	1		13.002.505	9.500.869	220.439	1.946.886							HARLINGEN MEDICAL CENTER	7/22/2020	Other
158914501	12	450856	1/1/2019	12/31/2019	1		2.766	1.350		46.204							SOUTH TX SPINE & SURGICAL HOSPITAL	8/5/2020	Other
201645301	12	450860	1/1/2019	12/31/2019	2	8/31/2020	360.313	195.246		1.274							MEMORIAL HERMANN FIRST COLONY	8/13/2020	Other
160630301	12	450862	7/1/2019	6/30/2020	1		16.239.931	11.148.336		14.268.802	N						ST. LUKES THE WOODLANDS HOSPITAL	12/10/2020	Other
162459501	12	450864	1/1/2019	12/31/2019	1		2.740.596	1.115.662		250.951							TEXAS SPINE AND JOINT HOSPITAL	8/6/2020	Other
158977201	12	450865	7/1/2019	6/30/2020	2	2/18/2021	1.108.062	576.105	478.297	3.009.971	N						ASCENSION SETON SOUTHWEST	2/16/2021	Other
158980601	12	450867	7/1/2019	6/30/2020	1		8.310.208	6.121.111	2.878.894	16.302.435	N						ASCENSION SETON NORTHWEST	12/8/2020	Other
160709501	12	450869	1/1/2019	12/31/2019	5		27.146.457	18.271.269		22.827.888	N						DOCTORS HOSPITAL AT RENAISSANCE	4/5/2021	Other
162965101	12	450872	1/1/2019	12/31/2019	1		1.546.877	493.286		185.628							USMD HOSPITAL OF ARLINGTON	6/12/2020	Other
163936101	12	450874	1/1/2019	12/31/2019	1		65.407	19.918		51.705							BAYLOR SURGICAL HOSPITAL LAS COLINA!	8/19/2020	Other
165305701	12	450875	1/1/2019	12/31/2019	1		722.898	209.883		339.178	N						PHYSICIANS SURGICAL HOSPITAL	5/28/2020	Other
163219201	12	450876	1/1/2019	12/31/2019	1		232.377	177.718		244.282							LUBBOCK HEART HOSPITAL	9/24/2020	Other
167364201	12	450880	1/1/2019	12/31/2019	1		70.429	63.611		62.969							BAYLOR SURGICAL HOSPITAL AT FORT WC	7/31/2020	Other
172620001	12	450883	1/1/2019	12/31/2019	1		50.807	12.384		50.996							BAYLOR MEDICAL CENTER AT TROPHY CLU	8/10/2020	Other
388217701	12	450885	4/1/2019	3/31/2020	1		2.247.984	1.128.052		3.847.594	N						CENTENNIAL MEDICAL CENTER	9/22/2020	Other
171461001	12	450888	1/1/2019	12/31/2019	1		71.118	70.135		40.440							SOUTHLAKE SPECIALITY HOSPITAL	5/28/2020	Other
173574801	12	450889	1/1/2019	12/31/2019	1					109.860							TEXAS INSTITUTE FOR SURGERY AT PRES	4/30/2020	Other
171848805	12	450890	1/1/2019	12/31/2019	1		2.289.330	986.422		5.203.868							BAYLOR S&W MEDICAL CENTER - PLANO	7/21/2020	Other
330388501	12	450893	1/1/2019	12/31/2019	1		112.295	64.118		779.062	N						THE HEART HOSPITAL BAYLOR DENTON	8/17/2020	Other
137343308	12	451300	10/1/2018	9/30/2019	1		445.234	296.246		1.165.696	N						PARMER COUNTY COMMUNITY HOSPITAL	3/23/2020	Rural Private
121806703	12	451301	10/1/2018	9/30/2019	1		439.454	70.211	54.917	1.023.445							REAGAN MEMORIAL HOSPITAL	3/6/2020	Rural Public
140714001	12	451303	10/1/2018	9/30/2019	1		3.858.605	2.099.376	54.764	1.085.002	Y		0		Should have marked N		LIMESTONE MEDICAL CENTER	2/17/2020	Rural Public
179272301	12	451304	1/1/2019	12/31/2019	1		397.825	188.931		412.315	N						SCHLEICHER COUNTY MEDICAL CENTER	6/3/2020	Rural Private
112725003	12	451305	7/1/2019	6/30/2020	1		1.283.783	617.978	14.781	1.379.459	N						BURLESON ST. JOSEPH HEALTH CENTER	12/7/2020	Rural Private
206083201	12	451306	10/1/2018	9/30/2019	1		824.289	2.272.349		1.122.401	Y	$	1.814.962	UC		$1.814.962	KIMBLE HOSPITAL	3/4/2020	Rural Private
112728403	12	451307	1/1/2019	12/31/2019	1		580.432	431.617		1.437.008	N						IRAAN GENERAL HOSPITAL DISTRICT	9/15/2020	Rural Public
137227806	12	451308	1/1/2019	12/31/2019	5		4.656.743	3.310.098		2.391.503	N						YOAKUM COUNTY HOSPITAL	2/4/2021	Rural Public
094172602	12	451309	10/1/2018	9/30/2019	5		146.040	18.250	953	1.301.684							MCCAMEY COUNTY HOSPITAL DISTRICT	8/24/2020	Rural Public
130089906	12	451310	10/1/2018	9/30/2019	1		841.439	1.112.058		518.191							BALLINGER MEMORIAL HOSPITAL	3/17/2020	Rural Public
020988401	12	451311	10/1/2018	9/30/2019	5		1.651.282	766.653		2.309.054	N						SWEENY COMMUNITY HOSPITAL	6/19/2020	Rural Public
212060201	12	451312	1/1/2019	12/31/2019	1		1.327.642	1.151.085		643.346	N						RICE MEDICAL CENTER	6/10/2020	Rural Private
112692202	12	451313	1/1/2019	12/31/2019	1		865,791	1,191,990		956,782	Y				Awaiting response on to get what kind of payment - 498.372		FISHER COUNTY HOSPITAL DISTRICT	7/22/2020	Rural Public
402628801	12	451314	10/1/2018	9/30/2019	1		813.923		7.752	1.953.114	N						MEMORIAL HOSPITAL	3/2/2020	Rural Public
020989201	12	451315	7/1/2019	6/30/2020	1		635.115	157.385		171.165	N						NORTH RUNNELS HOSPITAL DISTRICT	12/9/2020	Rural Public
020990001	12	451316	7/1/2019	6/30/2020	1		1.586.055	911.903	74.816	2.019.604	N						MADISON ST. JOSEPH HEALTH CENTER	12/8/2020	Rural Private
020991801	12	451317	1/1/2019	12/31/2019	1			1.047.402		616.158	N						REFUGIO MEMORIAL HOSPITAL	7/29/2020	Rural Public
020992601	12	451318	10/1/2018	9/30/2019	2	6/2/2021	446.951	275.117	73.975	337.769							STONEWALL MEMORIAL HOSPITAL	5/27/2021	Rural Public
141858401	12	451319	7/1/2019	6/30/2020	1		3.046.490	1.960.197	12.284	3.046.308	N						CHRISTUS MFH - JACKSONVILLE	12/17/2020	Rural Private
020993401	12	451320	10/1/2018	9/30/2019	1		1.042.945	520.618	15.203	1.150.994	N						BAYSIDE COMMUNITY HOSPITAL	3/18/2020	Rural Public
147918003	12	451322	7/1/2019	6/30/2020	1		1.860.163	1.067.590	18.077	2.169.947	N						GRIMES ST. JOSEPH HEALTH CENTER	12/8/2020	Rural Private
149073203	12	451323	10/1/2018	9/30/2019	1		1.312.062	584.119	26.389	1.935.672	Y				No response		ADVENTHEALTH ROLLINS BROOK	3/2/2020	Rural Private
121781205	12	451324	1/1/2019	12/31/2019	1		415.154	165.318	44.903	833.288	N						LILLIAN M. HUDSPETH MEMORIAL HOSP.	9/8/2020	Rural Public
091770005	12	451325	10/1/2018	9/30/2019	1		627.938	256.006		1.008.052	Y	$	121.870	DSH		$121.870	CONCHO COUNTY HOSPITAL	3/11/2020	Rural Public
148698701	12	451328	1/1/2019	12/31/2019	1		1.240.540	1.169.241	255.596	277.390	N						RICELAND MEDICAL CENTER	6/30/2020	Rural Private
121799406	12	451329	10/1/2018	9/30/2019	1		72.514	79.283		426.450							RANKIN COUNTY HOSPITAL DISTRICT	3/19/2020	Rural Public
212140201	12	451330	10/1/2018	9/30/2019	1		3.445.201	2.964.831		2.581.102	N						MEDINA REGIONAL HOSPITAL	2/24/2020	Rural Public
130826407	12	451331	8/1/2019	7/31/2020	1		6.506.730	1.869.258		1.611.007	N						COON MEMORIAL HOSPITAL	1/21/2021	Rural Public
152686501	12	451332	1/1/2019	12/31/2019	1		916.332	272.981		505.563							PALACIOS COMMUNITY MEDICAL CENTER	9/24/2020	Rural Private
136145310	12	451333	5/1/2019	4/30/2020	1		2.501.297	746.330	4.177	2.147.044							MARTIN COUNTY HOSPITAL	12/4/2020	Rural Public
121787905	12	451334	6/1/2019	5/31/2020	1		417.800	116.282		860.311	N						PARKVIEW HOSPITAL	11/12/2020	Rural Public
120745806	12	451335	7/1/2019	6/30/2020	1		10.955	6.622		340.931							MUENSTER MEMORIAL HOSPITAL	12/10/2020	Rural Public
126667806	12	451337	10/1/2018	9/30/2019	1		877.309	602.830		396.718	N						W.J. MANGOLD MEMORIAL HOSPITAL	3/18/2020	Rural Public
176354201	12	451338	4/1/2019	3/31/2020	1		833,083	1,310,855		1,164,162	Y	$	629,128	UC	$740,416 of supplemental payments were included. DSRIP funds were $68,078, UC funds were $629,128, and Uncompensated Trauma was $43,210.	$629,128	CULBERSON HOSPITAL	9/22/2020	Rural Private
088189803	12	451339	1/1/2019	12/31/2019	1		138.709	47.942		1.057.239							THROCKMORTON COUNTY HOSPITAL	8/26/2020	Rural Public
121193005	12	451340	10/1/2018	9/30/2019	1		321.472	125.133	29.415	85.263							SHAMROCK GENERAL HOSPITAL	3/10/2020	Rural Public
112702904	12	451341	10/1/2018	9/30/2019	5		66.180	28.361	21.653	612.030	N						HASKELL MEMORIAL HOSPITAL	10/5/2020	Rural Public
136325111	12	451342	10/1/2018	9/30/2019	1		1.433.489	986.744		797.821	N						MITCHELL COUNTY HOSPITAL	3/6/2020	Rural Public
135034009	12	451343	10/1/2018	9/30/2019	1		706.774	586.443		564.158							ELECTRA MEMORIAL HOSPITAL	3/16/2020	Rural Public
094117105	12	451344	10/1/2018	9/30/2019	1		1.764.125	1.414.407	58.518	592.145							HANSFORD COUNTY HOSPITAL DISTRICT	3/6/2020	Rural Public
094141105	12	451345	1/1/2019	12/31/2019	1		429.974	267.732		321.133							CROSBYTON CLINIC HOSPITAL	5/15/2020	Rural Private
112673204	12	451346	7/1/2019	6/30/2020	5		1.380.217	566.244		1.363.768							YOAKUM COMMUNITY HOSPITAL	3/2/2021	Rural Public
316360201	12	451347	10/1/2018	9/30/2019	1		1.068.765	865.430		1.419.456	N						COLEMAN COUNTY MEDICAL CENTER	3/2/2020	Rural Private
322916301	12	451348	4/1/2019	3/31/2020	1		1.564.106			1.853.351							HEART OF TEXAS HEALTHCARE SYSTEM	10/13/2020	Rural Private
316076401	12	451349	1/1/2019	12/31/2019	1		1.002.811	824.458	455.461	851.610	N						SWISHER MEMORIAL HEALTHCARE SYSTEI	6/12/2020	Rural Public
136142011	12	451350	10/1/2018	9/30/2019	2	4/30/2021	1.890.763	877.367		741.620	N						PLAINS MEMORIAL HOSPITAL	4/21/2021	Rural Public
094180903	12	451351	10/1/2018	9/30/2019	1		836.719	255.345		626.994							LYNN COUNTY HOSPITAL	3/16/2020	Rural Public
121692107	12	451352	1/1/2019	12/31/2019	1		901.734	802.329		290.100	N						HARDEMAN COUNTY HOSPITAL	6/15/2020	Rural Public
199602701	12	451353	10/1/2018	9/30/2019	1		330.707	200.603		551.677							CRANE COUNTY HOSPITAL DISTRICT	3/18/2020	Rural Public
110856504	12	451354	3/1/2019	2/29/2020	1		1.275.751	446.131		1.237.431	N						OLNEY HAMILTON HOSPITAL DISTRICT	8/7/2020	Rural Public
126840107	12	451355	10/1/2018	9/30/2019	1		774.092	342.940		753.234	N						COLLINGSWORTH GENERAL HOSPITAL	3/5/2020	Rural Private
137909111	12	451356	1/1/2019	12/31/2019	1		2.734.352	2.043.580	144.426	3.509.544							MEMORIAL MEDICAL CENTER	7/16/2020	Rural Public
094121303	12	451358	10/1/2018	9/30/2019	1		7.598.729	5.675.242	639.657	1.046.860	N						MEMORIAL HOSPITAL-SEMINOLE	3/13/2020	Rural Public
112704504	12	451359	10/1/2018	9/30/2019	5		1.592.326	442.106		953.810	N						OCHILTREE GENERAL HOSPITAL	8/3/2020	Rural Public
130734007	12	451360	7/1/2019	6/30/2020	1		894.896	519.949	56.654	946.259	N						ST LUKES HEALTH MEMORIAL SAN AUGUS'	12/10/2020	Rural Private
200683501	12	451361	1/1/2019	12/31/2019	1		1,192,834	2,509,868		864,534	Y	$	367,273	UC	DSRIP payments were $1.264.205. and UC payments w	$367,273	PREFERRED HOSPITAL LEASING HEMPHILL	6/9/2020	Rural Private
094138703	12	451362	10/1/2018	9/30/2019	2	6/29/2021	368.478	244.483	15.281	546.001							CLAY COUNTY MEMORIAL HOSPITAL	6/16/2021	Rural Public
121808305	12	451363	10/1/2018	9/30/2019	1		1.532.129	802.473	650.700	2.190.521	N						JACKSON COUNTY HOSPITAL	3/12/2020	Rural Public
136412710	12	451364	7/1/2019	6/30/2020	1		840.649	375.126	1.143.326	3.963.558	N						OTTO KAISER MEMORIAL HOSPITAL	12/11/2020	Rural Public
094151004	12	451365	7/1/2019	6/30/2020	5		1.949.725	939.288	35.891	4.016.444	N						ASCENSION SETON HIGHLAND LAKES	2/4/2021	Rural Private
094152803	12	451366	10/1/2018	9/30/2019	1			90.996	157.754	10.760	Y				No response		COCHRAN MEMORIAL HOSPITAL	3/16/2020	Rural Public
388696201	12	451367	12/1/2018	11/30/2019	1		2.743.873	1.403.364	60.128	2.928.678	N						UT HEALTH EAST TEXAS PITTSBURG	6/23/2020	Rural Private
197063401	12	451369	1/1/2019	12/31/2019	5		4.373.835	2.919.928		2.338.690	N						GOLDEN PLAINS COMMUNITY HOSPITAL	4/22/2021	Rural Private
330811601	12	451370	1/1/2019	12/31/2019	1		2.759.132	1.202.850	129.227	2.120.650	N						TMC BONHAM HOSPITAL	8/31/2020	Rural Public
094153604	12	451371	7/1/2019	6/30/2020	1		2.736.983	1.276.632	37.063	3.894.131	N						ASCENSION SETON EDGAR B DAVIS	12/8/2020	Rural Private
350190001	12	451372	10/1/2018	9/30/2019	1		1.227.635	393.344		1.007.460	N						MULESHOE AREA MEDICAL CENTER	3/3/2020	Rural Private
136331910	12	451373	1/1/2019	12/31/2019	1		1.165.279	1.084.556		1.368.106							WARD MEMORIAL HOSPITAL	9/17/2020	Rural Public
136327710	12	451374	1/1/2019	12/31/2019	1		1.948.386	1.238.776	77.665	2.371.004	N						SCOTT AND WHITE HOSPITAL TAYLOR	8/24/2020	Rural Private
284333604	12	451375	10/1/2018	9/30/2019	1		14.981	8.310		913.103							LIBERTY-DAYTON REGIONAL MEDICAL CEN	3/3/2020	Rural Public
135233809	12	451376	1/1/2019	12/31/2019	1		698.337	554.799		902.320							LAVACA MEDICAL CENTER	6/19/2020	Rural Public
112684904	12	451377	1/1/2019	12/31/2019	1		9.241.322	2.772.076	168.035	1.307.304	N						REEVES COUNTY HOSPITAL	9/10/2020	Rural Public
094224503	12	451378	10/1/2018	9/30/2019	1		1.558.761	828.717	320.272	948.812	N						BIG BEND REGIONAL MED CTR	3/13/2020	Rural Private
134772611	12	451379	8/1/2019	7/31/2020	1		3.696.038	2.213.821	263.070	2.007.185							CORYELL MEMORIAL HOSPITAL	1/25/2021	Rural Public
388701003	12	451380	6/1/2019	5/31/2020	1		1.834.921	1.306.104	12.081	3.035.653	N						UT HEALTH EAST TEXAS QUITMAN HOSPIT	11/13/2020	Rural Private
127301306	12	451381	7/1/2019	6/30/2020	1		1.275.101	893.713	30.840	1.877.335	N						CHRISTUS MFH WINNSBORO	12/8/2020	Rural Private
281406304	12	451382	1/1/2019	12/31/2019	1		1.206.265	622.516		941.008	N						COMANCHE COUNTY MEDICAL CENTER	7/24/2020	Rural Private
136330112	12	451384	1/1/2019	12/31/2019	1		5.301.476	3.212.088		4.225.727	N						D.M. COGDELL MEMORIAL HOSPITAL	7/22/2020	Rural Public
401736001	12	451385	7/1/2019	6/30/2020	1		248.154	2.480.492	1.243.123	595.494	N						GOODALL-WITCHER HOSPITAL AUTHORITY	12/16/2020	Rural Public
094129604	12	451386	7/1/2019	6/30/2020	5		4.332.380	3.646.307		2.696.554	N						MOORE COUNTY HOSP. DBA DUMAS MEM I	4/7/2021	Rural Public
121782009	12	451387	7/1/2019	6/30/2020	1		8.351.775	12.612.668	351.162	6.127.126	N						UVALDE MEMORIAL HOSPITAL	12/10/2020	Rural Public
130616909	12	451389	1/1/2019	12/31/2019	5			1.638.632	280.331	2.746.667							PECOS COUNTY MEMORIAL HOSPITAL	10/12/2020	Rural Public
217884004	12	451390	10/1/2018	9/30/2019	5		4.731.883	2.354.788		1.766.920	N						DIMMIT REGIONAL HOSPITAL	9/29/2020	Rural Private
112688004	12	451391	1/1/2019	12/31/2019	1		1.544.750	608.824	313.632	1.829.384	N						FRIO REGIONAL HOSPITAL	6/11/2020	Rural Private
391576104	11	451393	2/1/2019	12/31/2019	5		134.444	311.835	421.584	597.618							CROCKETT MEDICAL CENTER	1/6/2021	Rural Private
121053605	7	451394	3/1/2019	9/30/2019	1		358.561	188.078		256.724	N						KNOX COUNTY HOSPITAL	1/22/2020	Rural Public
133252009	9	451395	8/22/2019	5/31/2020	1		3.267.235	1.743.180	26.382	1.750.431	N						HILL REGIONAL HOSPITAL	12/2/2020	Other
342897103	12	452118	1/1/2019	12/31/2019	1		657.373	190.273		3.637.996	N						HOUSTON METHODIST ST. CATHERINE LT/	9/21/2020	Other
337433201	12	453025	1/1/2019	12/31/2019	1		4.720.481	3.255.363	787.654	949.115							MEMORIAL HERMANN TIRR	8/21/2020	Other
186599001	12	453310	7/1/2019	6/30/2020	1		139.463.222	120.959.103	2.130.268	9.412.498	N						DELL CHILDRENS MEDICAL CENTER	12/4/2020	Children's
176692501	12	670004	7/1/2019	6/30/2020	1		949.921	822.362	42.714	1.108.567	N						ST. MARKS MEDICAL CENTER	12/8/2020	Rural Private
202351701	12	670005	1/1/2019	12/31/2019	1		496.781	283.923		5.047							MEMORIAL HERMANN KINGWOOD	8/7/2020	Other
186221101	12	670023	7/1/2019	6/30/2020	1		10.367.203	6.055.582		12.247.130	N						METHODIST MANSFIELD MEDICAL CENTER	2/19/2021	Other
185556101	12	670025	1/1/2019	12/31/2019	1		1.801.645	859.764	78.041	6.221.554	N						THE HEART HOSPITAL BAYLOR PLANO	8/17/2020	Other
281219001	12	670031	7/1/2019	6/30/2020	1		2.671.129	1.277.661		2.766.506	N						ST. LUKES PATIENTS MEDICAL CENTER	12/9/2020	Other
190123303	12	670034	6/1/2019	5/31/2020	1		8.649.392	6.738.350	644.149	10.164.858	N						ROUND ROCK HOSPITAL	12/4/2020	Other
194106401	12	670041	7/1/2019	6/30/2020	5		7.370.646	5.775.913	536.508	14.771.965	N						ASCENSION SETON WILLIAMSON	6/7/2021	Other
193399601	12	670044	1/1/2019	12/31/2019	1		1.061.132	709.299	29.558	2.441.740							PRESBYTERIAN HOSPITAL OF ROCKWALL	6/1/2020	Other
198248001	12	670046	1/1/2019	1/3/2020	2	6/29/2020	1.067.628	944.271		15.530							USMD HOSPITAL AT FORT WORTH	6/17/2020	Not in file
196829901	12	670047	1/1/2019	12/31/2019	1		27.850.041	22.521.907		13.653.059	N						HOSPITALS OF PROVIDENCE EAST CAMPUS	6/10/2020	Other
185964702	12	670049	1/1/2019	12/31/2019	1		2.442	2.143		47.481							NORTH CENTRAL SURGICAL HOSPITAL	7/28/2020	Other
298019501	12	670053	7/1/2019	6/30/2020	1		10.669.426	7.397.760		5.767.632	N						ST. LUKES SUGAR LAND HOSPITAL	12/17/2020	Other
204254101	12	670055	3/1/2019	2/29/2020	5		12.980.660	11.832.751	188.436	10.501.589	N						METHODIST STONE OAK HOSPITAL	4/5/2021	Other
208013701	12	670056	7/1/2019	6/30/2020	1		11.696.153	9.242.706	296.244	17.556.038	N						ASCENSION SETON HAYS	12/11/2020	Other
210274101	12	670059	7/1/2019	6/30/2020	1		1.366.281	610.319		573.195	N						ST. LUKES LAKESIDE HOSPITAL	12/17/2020	Other
209719801	12	670060	1/1/2019	12/31/2019	5		5.649.586	3.542.164		611.480							BAYLOR SCOTT AND WHITE MC AT SUNNY'	12/21/2020	Other
303478701	12	670062	1/1/2019	12/31/2019	2	9/29/2020	3.303.249	1.182.718		179.660							BAYLOR EMERGENCY MEDICAL CENTER	9/14/2020	Other
217744601	12	670068	1/1/2019	12/31/2019	1		2.039.804	853.590	9.877	1.458.184							PRESBYTERIAN HOSP FLOWER MOUND	5/28/2020	Other
328934001	12	670069	8/1/2019	7/31/2020	1		120.234	39.470	736	8.669							METHODIST MCKINNEY HOSPITAL	12/30/2020	Other
282322101	12	670071	1/1/2019	12/31/2019	1		498.395	124.251		927.380	N						TEXAS HEALTH HEART & VASCULAR HOSP	9/9/2020	Other
339153401	12	670075	7/1/2019	6/30/2020	1		10.063.364	7.102.568		5.590.859	N						ST LUKES HOSPITAL AT THE VINTAGE	12/14/2020	Other
281028501	12	670077	1/1/2019	12/31/2019	1		16.789.268	13.807.421	10.124	19.227.296	N						METHODIST WEST HOUSTON HOSPITAL	9/11/2020	Other
312239201	12	670080	5/1/2019	4/30/2020	1		13.364.006	8.756.258	1.862.909	7.034.392	N						SETON MEDICAL CENTER HARKER HEIGHT	10/12/2020	Other
314161601	12	670082	7/1/2019	6/30/2020	1		6.588.377	4.276.338	6.199	10.370.931	N						BAYLOR S&W MEDICAL CENTER - MCKINNE	12/9/2020	Other
316296801	12	670085	7/1/2019	6/30/2020	1		5.852.506	4.565.133		7.485.249	N						TEXAS HEALTH ALLIANCE	12/14/2020	Other
325449201	6	670087	1/1/2019	6/30/2019	2	1/17/2020	234.340	67.094		14.997							SCOTT & WHITE CEDAR PARK	1/7/2020	Other
326725404	12	670088	6/1/2019	5/31/2020	1		10.395.647	9.593.253	8.918	7.377.641	N						COLLEGE STATION HOSPITAL	11/24/2020	Other
340639901	8	670095	1/1/2019	8/31/2019	2	9/8/2020	1.261.973	531.686		699.654							MEMORIAL HERMANN TOMBALL HOSPITAL	8/26/2020	Not in file
343723801	12	670098	6/1/2019	5/31/2020	1		5.814.808	4.197.263		7.840.015	N						RESOLUTE HEALTH	11/6/2020	Other
350857401	12	670103	2/1/2019	1/31/2020	5		6.390.697	5.083.222	30.949	9.147.610	N						MEDICAL CITY ALLIANCE	2/19/2021	Other
349366001	12	670106	2/1/2019	1/31/2020	5		6.171.749	3.947.698	1.678	8.449.273	N						PEARLAND MEDICAL CENTER	4/14/2021	Other
348928801	12	670107	1/1/2019	12/31/2019	2	10/22/2020	3.238.334	1.366.483		69.448							BEMC BURLESON	10/15/2020	Other
353712801	12	670108	6/1/2019	5/31/2020	1		6.835.885	7.425.805	110.206	6.483.182	N						BAYLOR SCOTT & WHITE - MARBLE FALLS	12/31/2020	Rural Private
354160901	8	670110	1/1/2019	8/19/2019	2	6/15/2020	4.601.457	1.944.765		235.791							FIRST TEXAS HOSPITAL CARROLLTON LLC	6/5/2020	Not in file
363070901	12	670115	1/1/2019	12/31/2019	2	11/25/2020		303.093		5.763							CLEVELAND EMERGENCY HOSPITAL	11/19/2020	Other
364597001	12	670116	1/1/2019	12/31/2019	1		314.126	65.599		74.444							WISE HEALTH SYSTEM - PARKWAY	8/27/2020	Rural Public
365480801	12	670118	1/1/2019	12/31/2019	2	10/9/2020	1.176.608	321.134		69.853							FIRST TEXAS HOSPITAL CY FAIR LLC	9/30/2020	Not in file
369162801	12	670120	1/1/2019	12/31/2019	1		14.808.538	8.282.574		6.099.874	N						HOSPITALS OF PROV TRANSMOUNTAIN CA	6/4/2020	Other
376837601	12	670122	1/1/2019	12/31/2019	1		5.123.615	3.440.456	19.549	12.032.875	N						HOUSTON METHODIST THE WOODLANDS	9/18/2020	Other
133257904	12	670125	9/1/2019	8/31/2020	1		2.644.551	20.180		850.531							TEXAS CENTER FOR INFECTIOUS DISEASE	4/28/2021	State-Owned
395486901	9	670128	1/15/2019	9/30/2019	2	6/3/2020	673.840	315.458	20.733	1.077.221	N						BAYLOR SCOTT & WHITE PFLUGERVILLE	5/28/2020	Other
412747401	4	450347	2/28/2020	6/30/2020	1	0	1.996.599	332.737	0	4.049.434	N						HUNTSVILLE MEMORIAL	12/17/2020	Other

Removed from HCRIS Query:

Cost Report Months Spanned	Medicare Number	Fiscal Year Begin	Fiscal Year End	Cost of Charity Care	Hospital Name	Date Submitted	
	HFS	HFS	HFS	HFS	HFS	HFS	
=DATEDIF(FYB,FYE,"D")/30	S-2 Part I L3.00 C2.00	S-2 Part I L20.00 C1.00	S-2 Part I L20.00 C2.00	S-10 L23.00 C1.00	S-2 Part I L3.00 C1.00	S Part I L0.00 C1.00	Reason
2	450090	10/1/2018	11/30/2018	112,588	NORTH TEXAS MEDICAL CENTER	6/26/2019	Duplicate CCN Cost Report
10	450299	10/1/2018	7/30/2019	3,189,728	COLLEGE STATION MEDICAL CENT	2/20/2020	Duplicate CCN Cost Report
9	452044	1/1/2019	9/29/2019		LIFECARE SPEC HOSP OF NORTH T	5/15/2020	Duplicate CCN Cost Report
3	452067	6/15/2019	8/31/2019		KPC PROMISE HOSPITAL OF DALLA	4/2/2020	Duplicate CCN Cost Report
3	452068	6/15/2019	8/31/2019		KPC PROMISE HOSPITAL OF WICHI	2/25/2020	Duplicate CCN Cost Report
8	452114	1/1/2019	8/31/2019		ATRIUM MEDICAL CENTER	5/27/2020	Duplicate CCN Cost Report
1	673068	11/19/2018	12/31/2018		SUGAR LAND REHAB	5/14/2020	Duplicate CCN Cost Report
12	450076	9/1/2019	8/31/2020		UT MD ANDERSON CANCER CENTE	2/22/2021	No Cost of Charity
12	450422	1/1/2019	12/31/2019		BAYLOR MEDICAL CENTER AT UPTC	8/19/2020	No Cost of Charity
2	450605	1/1/2019	3/13/2019		CARE REGIONAL MEDICAL CENTER	4/30/2020	No Cost of Charity
12	450774	1/1/2019	12/31/2019		TOPS SURGICAL SPECIALTY HOSPI	8/6/2020	No Cost of Charity
12	450808	1/1/2019	12/31/2019		NORTHWEST HILLS SURGICAL HOS	9/24/2020	No Cost of Charity
12	450825	1/1/2019	12/31/2019		CORNERSTONE REGIONAL HOSPIT.	8/7/2020	No Cost of Charity
12	450831	9/1/2019	8/31/2020		VISTA MEDICAL CENTER HOSPITAL	2/10/2021	No Cost of Charity
12	450834	1/1/2019	12/31/2019		THE PHYSICIAN CENTRE	9/17/2020	No Cost of Charity
12	450871	1/1/2019	12/31/2019		ARISE AUSTIN MEDICAL CENTER	7/14/2020	No Cost of Charity
12	450877	1/1/2019	12/31/2019		EAST EL PASO PHYS. MED. CENTER	10/29/2020	No Cost of Charity
12	450891	1/1/2019	12/31/2019		PRESBYTERIAN PLANO CENTER DI/	5/28/2020	No Cost of Charity
7	450894	1/1/2019	7/24/2019		PINE CREEK MEDICAL CENTER	4/9/2021	No Cost of Charity
12	451990	1/1/2019	12/31/2019		THE LEAVES	8/28/2020	No Cost of Charity
7	452015	9/1/2019	3/14/2020		KINDRED HOSPITAL DALLAS	6/7/2021	No Cost of Charity
12	452016	9/1/2019	8/31/2020		KINDRED HOSPITAL SAN ANTONIO	2/11/2021	No Cost of Charity
12	452018	4/1/2019	3/31/2020		TX HLTH SPECIALTY HOSP FORT W	9/23/2020	No Cost of Charity
12	452019	9/1/2019	8/31/2020		KINDRED HOSPITAL MANSFIELD	1/15/2021	No Cost of Charity
12	452022	1/1/2019	12/31/2019		SSH - DALLAS INC.	6/11/2020	No Cost of Charity
12	452023	9/1/2019	8/31/2020		KINDRED HOSPITAL HOUSTON	12/28/2020	No Cost of Charity
12	452028	9/1/2019	8/31/2020		KINDRED HOSPITAL TARRANT COU	12/18/2020	No Cost of Charity
12	452029	9/1/2019	8/31/2020		CONTINUECARE HOSPITAL AT HEN	2/25/2021	No Cost of Charity
12	452031	7/1/2019	6/30/2020		PAM SPECIALITY HOSP OF LUFKIN	11/20/2020	No Cost of Charity
12	452032	9/1/2019	8/31/2020		CHG CORNERSTONE HOSP OF HOU	1/29/2021	No Cost of Charity
12	452034	9/1/2019	8/31/2020		CORNERSTONE HOSPITAL OF AUST	1/26/2021	No Cost of Charity
12	452035	4/1/2019	3/31/2020		MESA HILLS SPECIALTY HOSPITAL	11/6/2020	No Cost of Charity
12	452038	1/1/2019	12/31/2019		TEXAS NEURO REHAB CENTER	6/5/2020	No Cost of Charity
12	452039	9/1/2019	8/31/2020		KINDRED HOSPITAL HOUSTON NO	12/28/2020	No Cost of Charity
12	452041	1/1/2019	12/31/2019		CARRUS SPECIALTY HOSPITAL	7/17/2020	No Cost of Charity
12	452042	9/1/2019	8/31/2020		CHRISTUS DUBUIS HOSPITAL OF	2/10/2021	No Cost of Charity
11	452044	9/30/2019	8/31/2020		LIFECARE SPEC HOSP OF NORTH T	5/10/2021	No Cost of Charity
12	452046	8/1/2019	7/31/2020		HOUSTON HEALTHCARE SPECIALTY	4/6/2021	No Cost of Charity
12	452051	5/1/2019	4/30/2020		UT HEALTH EAST TEXAS SPECIALT	10/1/2020	No Cost of Charity
5	452055	9/1/2019	2/1/2020		CORNERSTONE SOUTH HOUSTON	7/6/2020	No Cost of Charity
12	452056	9/1/2019	8/31/2020		POST ACUTE MEDICAL VICTORIA	3/17/2021	No Cost of Charity
12	452057	9/1/2019	8/31/2020		NEXUS SPECIALTY HOSPITAL	4/14/2021	No Cost of Charity
11	452059	9/30/2019	8/31/2020		PAM SPC HOSP OF SAN ANTONIO N	3/18/2021	No Cost of Charity
12	452060	8/1/2019	7/31/2020		VIBRA HOSPITAL OF AMARILLO	12/2/2020	No Cost of Charity
12	452061	9/1/2019	8/31/2020		PAM SQUARED AT TEXARKANA	3/1/2021	No Cost of Charity
12	452062	1/1/2019	12/31/2019		WARM SPRINGS SPECIALITY HOSP	8/24/2020	No Cost of Charity
12	452067	9/1/2019	8/31/2020		KPC PROMISE HOSPITAL OF DALLA	4/6/2021	No Cost of Charity
12	452068	9/1/2019	8/31/2020		KPC PROMISE HOSPITAL OF WICHI	4/8/2021	No Cost of Charity
12	452073	6/1/2019	5/31/2020		KINDRED HOSPITAL SAN ANTONIO	5/6/2021	No Cost of Charity
7	452074	9/1/2019	3/16/2020		KINDRED HOSPITAL SPRING	6/22/2021	No Cost of Charity
12	452075	9/1/2019	8/31/2020		KINDRED HOSPITAL CLEAR LAKE	4/12/2021	No Cost of Charity
12	452079	9/1/2019	8/31/2020		KINDRED HOSPITAL EL PASO	4/12/2021	No Cost of Charity
12	452080	9/1/2019	8/31/2020		KINDRED HOSPITAL SUGAR LAND	4/12/2021	No Cost of Charity
12	452083	9/1/2019	8/31/2020		MID JEFFERSON EXTENDED CARE	4/6/2021	No Cost of Charity
12	452086	9/1/2019	8/31/2020		PAM SQUARED AT CORPUS CHRIST	3/3/2021	No Cost of Charity
12	452087	1/1/2019	12/31/2019		SSH - LONGVIEW INC.	9/16/2020	No Cost of Charity
7	452088	9/1/2019	3/15/2020		KINDRED HOSPITAL FORT WORTH	3/4/2021	No Cost of Charity
12	452090	9/1/2019	8/31/2020		WARM SPRINGS SPECIALTY HOSP	3/5/2021	No Cost of Charity
12	452091	1/1/2019	12/31/2019		TYLER CONTINUECARE HOSPITAL	8/28/2020	No Cost of Charity
12	452094	1/1/2019	12/31/2019		VICTORIA WARM SPRINGS SPECIA	9/2/2020	No Cost of Charity
12	452095	9/1/2019	8/31/2020		SOLARA HOSPITAL MCALLEN	12/21/2020	No Cost of Charity
12	452096	2/1/2019	1/31/2020		LAREDO SPECIALTY HOSPITAL	7/6/2020	No Cost of Charity
12	452097	8/1/2019	7/31/2020		VIBRA SPECIALTY HOSP DALLAS	12/17/2020	No Cost of Charity
12	452100	6/1/2019	5/31/2020		MESQUITE SPECIALTY HOSPITAL	11/10/2020	No Cost of Charity
12	452101	8/1/2019	7/31/2020		SOLARA HOSPITAL HARLINGEN	11/24/2020	No Cost of Charity
12	452102	7/1/2019	6/30/2020		COVENANT SPECIALTY HOSPITAL	12/10/2020	No Cost of Charity

12	452105	1/1/2019	12/31/2019	BAYLOR SCOTT & WHTIE CONTINU	7/1/2020 No Cost of Charity
12	452106	10/1/2018	9/30/2019	POST ACUTE MEDICAL OF NEW BR	2/24/2020 No Cost of Charity
12	452107	9/1/2019	8/31/2020	SOLARA HOSPITAL CONROE	12/18/2020 No Cost of Charity
12	452108	9/1/2019	8/31/2020	KINDRED HOSPITAL DALLAS CENT	1/5/2021 No Cost of Charity
10	452110	9/1/2019	6/30/2020	SAGECREST HOSPITAL - GRAPEVIN	12/16/2020 No Cost of Charity
12	452111	12/1/2018	11/30/2019	ATRIUM MEDICAL CENTER	7/9/2020 No Cost of Charity
12	452112	2/1/2019	1/31/2020	SE TEXAS ER & HOSPITAL	12/29/2020 No Cost of Charity
13	452114	9/1/2019	9/30/2020	ATRIUM MEDICAL CENTER	5/5/2021 No Cost of Charity
12	452121	2/1/2019	1/31/2020	CONTINUECARE HOSPITAL AT MED	7/2/2020 No Cost of Charity
6	452122	7/1/2019	12/31/2019	EL PASO LTAC HOSPITAL	8/13/2020 No Cost of Charity
12	453029	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	1/25/2021 No Cost of Charity
12	453031	6/1/2019	5/31/2020	ENCOMPASS HEALTH REHABILITAT	11/5/2020 No Cost of Charity
12	453035	6/1/2019	5/31/2020	SA WARM SPRINGS REHAB HOSP	11/24/2020 No Cost of Charity
12	453036	7/1/2019	6/30/2020	BAYLOR INSTITUTE FOR REHABILI	1/6/2021 No Cost of Charity
12	453040	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	1/25/2021 No Cost of Charity
12	453042	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	2/22/2021 No Cost of Charity
12	453047	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	5/28/2020 No Cost of Charity
12	453048	1/1/2019	12/31/2019	PAM SQUARED AT BEAUMONT	8/28/2020 No Cost of Charity
7	453052	1/1/2019	7/31/2019	KINDRED REHAB HOSPITAL CLEAR	1/3/2020 No Cost of Charity
12	453053	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	1/25/2021 No Cost of Charity
12	453054	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	2/24/2021 No Cost of Charity
12	453056	1/1/2019	12/31/2019	CHRISTUS TRINITY MOTHER FRAN	2/3/2021 No Cost of Charity
12	453057	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	1/25/2021 No Cost of Charity
12	453059	1/1/2019	12/31/2019	ENCOMPASS HEALTH REHABILITAT	5/28/2020 No Cost of Charity
12	453065	7/1/2019	6/30/2020	CHRISTUS ST MICHAEL REHAB HO	12/8/2020 No Cost of Charity
12	453072	8/1/2019	7/31/2020	UT HEALTH EAST TEXAS REHAB HO	12/30/2020 No Cost of Charity
12	453086	1/1/2019	12/31/2019	HIGHLANDS REGIONAL REHAB HO	5/28/2020 No Cost of Charity
12	453091	1/1/2019	12/31/2019	WESLACO REGIONAL REHABILITAT	7/6/2020 No Cost of Charity
12	453092	1/1/2019	12/31/2019	SOUTH TEXAS REHABILITATION H	7/8/2020 No Cost of Charity
12	453096	8/1/2019	7/31/2020	VIBRA REHABILITATION HOSPITAL	6/9/2021 No Cost of Charity
12	453300	10/1/2018	9/30/2019	COOK CHILDRENS MEDICAL CENTE	3/12/2020 No Cost of Charity
12	453301	9/1/2019	8/31/2020	DRISCOLL CHILDRENS HOSPITAL	4/1/2021 No Cost of Charity
12	453302	1/1/2019	12/31/2019	CHILDRENS MEDICAL CENTER OF D	9/23/2020 No Cost of Charity
12	453304	10/1/2018	9/30/2019	TEXAS CHILDRENS HOSPITAL	9/21/2020 No Cost of Charity
12	453306	7/1/2019	6/30/2020	COVENANT CHILDRENS HOSPITAL	12/14/2020 No Cost of Charity
12	453308	1/1/2019	12/31/2019	OUR CHILDRENS HOUSE	9/18/2020 No Cost of Charity
12	453309	1/1/2019	12/31/2019	HEALTHBRIDGE CHILDRENS HOSP	6/15/2020 No Cost of Charity
12	453311	1/1/2019	12/31/2019	SHRINERS HOSPITAL FOR CHILDR	7/27/2020 No Cost of Charity
12	453312	1/1/2019	12/31/2019	SHRINERS HOSPITALS FOR CHILD	7/27/2020 No Cost of Charity
12	453313	10/1/2018	9/30/2019	EL PASO CHILDRENS HOSPITAL	3/12/2020 No Cost of Charity
12	453314	10/1/2018	9/30/2019	TEXAS SCOTTISH RITE HOSPITAL F	2/24/2020 No Cost of Charity
12	453315	7/1/2019	6/30/2020	CHILDRENS HOSPITAL OF SAN ANT	12/16/2020 No Cost of Charity
12	453316	1/1/2019	12/31/2019	CHILDRENS MEDICAL CENTER OF F	9/22/2020 No Cost of Charity
12	454000	9/1/2019	8/31/2020	BIG SPRING STATE HOSPITAL	2/23/2021 No Cost of Charity
12	454006	9/1/2019	8/31/2020	TERRELL STATE HOSPITAL	2/19/2021 No Cost of Charity
12	454008	9/1/2019	8/31/2020	NTSH - WITCHITA FALLS	2/26/2021 No Cost of Charity
12	454009	9/1/2019	8/31/2020	RUSK STATE HOSPITAL	2/16/2021 No Cost of Charity
12	454011	9/1/2019	8/31/2020	SAN ANTONIO STATE HOSPITAL	2/17/2021 No Cost of Charity
12	454012	1/1/2019	12/31/2019	MILLWOOD HOSPITAL	4/17/2020 No Cost of Charity
12	454014	9/1/2019	8/31/2020	KERRVILLE STATE HOSPITAL	3/4/2021 No Cost of Charity
12	454018	1/1/2019	12/31/2019	RED RIVER HOSPITAL	6/3/2021 No Cost of Charity
12	454026	1/1/2019	12/31/2019	WEST OAKS HOSPITAL	3/18/2021 No Cost of Charity
12	454029	7/1/2019	6/30/2020	ASCENSION SETON SHOAL CREEK	1/21/2021 No Cost of Charity
12	454050	1/1/2019	12/31/2019	GLEN OAKS HOSPITAL	4/30/2020 No Cost of Charity
12	454060	1/1/2019	12/31/2019	LAUREL RIDGE HOSPITAL	5/22/2020 No Cost of Charity
12	454064	1/1/2019	12/31/2019	RIVER CREST HOSPITAL	5/27/2020 No Cost of Charity
12	454065	8/1/2019	7/31/2020	HICKORY TRAIL HOSPITAL	12/18/2020 No Cost of Charity
12	454069	1/1/2019	12/31/2019	AUSTIN LAKES HOSPITAL	11/6/2020 No Cost of Charity
12	454076	9/1/2019	8/31/2020	HARRIS CO PSYCHIATRIC CENTER	4/9/2021 No Cost of Charity
12	454083	1/1/2019	12/31/2019	INTRACARE NORTH HOSPITAL	8/26/2020 No Cost of Charity
12	454084	9/1/2019	8/31/2020	AUSTIN STATE HOSPITAL	2/12/2021 No Cost of Charity
12	454088	9/1/2019	8/31/2020	RIO GRANDE STATE CENTER	2/11/2021 No Cost of Charity
12	454094	9/1/2019	8/31/2020	MEDICAL CITY GREEN OAKS HOSP	2/17/2021 No Cost of Charity
12	454100	9/1/2019	8/31/2020	EL PASO PSYCHIATRIC CENTER	2/22/2021 No Cost of Charity
12	454101	1/1/2019	12/31/2019	ALLEGIANCE BEHAVIORAL CTR OF	10/15/2020 No Cost of Charity
12	454103	1/1/2019	12/31/2019	KINGWOOD PINES HOSPITAL	5/27/2020 No Cost of Charity
12	454104	1/1/2019	12/31/2019	UBH DENTON HOSPITAL	6/2/2020 No Cost of Charity
12	454107	1/1/2019	12/31/2019	UBH BELLAIRE HOSPITAL	5/4/2020 No Cost of Charity
12	454108	1/1/2019	12/31/2019	CYPRESS CREEK HOSPITAL	5/28/2020 No Cost of Charity
12	454109	1/1/2019	12/31/2019	UBH EL PASO HSOPITAL	4/30/2020 No Cost of Charity
12	454110	1/1/2019	12/31/2019	OCEANS BEHAV HOSP OF PERMIAN	12/16/2020 No Cost of Charity
10	454111	1/1/2019	11/2/2019	TEXAS STAR RECOVERY	4/20/2020 No Cost of Charity
12	454114	1/1/2019	12/31/2019	CEDAR CREST HOSPITAL	6/1/2020 No Cost of Charity
12	454117	1/1/2019	12/31/2019	OCEANS BEHAVIORAL HOSPITAL O	9/23/2020 No Cost of Charity
12	454118	1/1/2019	12/31/2019	LONESTAR BEHAVIORAL HEALTH	9/10/2020 No Cost of Charity
12	454119	1/1/2019	12/31/2019	CARROLLTON SPRINGS	7/22/2020 No Cost of Charity

12	454121	8/1/2019	7/31/2020		AUSTIN OAKS HOSPITAL	1/28/2021	No Cost of Charity
12	454122	1/1/2019	12/31/2019		OCEANS BEHAVIORAL HOSPITAL O	9/10/2020	No Cost of Charity
12	454123	1/1/2019	12/31/2019		OCEANS BEHAVIORAL HOSPITAL O	9/17/2020	No Cost of Charity
12	454124	1/1/2019	12/31/2019		MESA SPRINGS	7/24/2020	No Cost of Charity
12	454125	1/1/2019	12/31/2019	204,082	ROCK PRAIRIE BEHAVIORAL HEALTH	7/16/2020	IMD
12	454126	1/1/2019	12/31/2019		DALLAS BEHAVIORAL HEALTHCARE	9/1/2020	No Cost of Charity
12	454127	1/1/2019	12/31/2019		ROCK SPRINGS	7/22/2020	No Cost of Charity
12	454128	1/1/2019	12/31/2019		WELLBRIDGE FORT WORTH	9/17/2020	No Cost of Charity
12	454129	1/1/2019	12/31/2019		GEORGETOWN BEHAVIORAL HEALT	5/27/2020	No Cost of Charity
12	454130	1/1/2019	12/31/2019		WELLBRIDGE PLANO	9/23/2020	No Cost of Charity
12	454131	1/1/2019	12/31/2019		WESTPARK SPRINGS	7/24/2020	No Cost of Charity
12	454132	1/1/2019	12/31/2019		SAN ANTONIO BEHAVIORAL HEALT	6/8/2020	No Cost of Charity
12	454133	1/1/2019	12/31/2019		CROSS CREEK HOSPITAL	8/26/2020	No Cost of Charity
12	454134	1/1/2019	12/31/2019		HAVEN BEHAVIORAL HOSPITAL OF	7/28/2020	No Cost of Charity
12	454135	1/1/2019	12/31/2019		HOUSTON BEHAVIORAL HEALTHCA	6/4/2020	No Cost of Charity
12	454136	1/1/2019	12/31/2019		OCEANS BEHAVIORAL HOSPITAL O	9/11/2020	No Cost of Charity
12	454137	1/1/2019	12/31/2019		WELLBRIDGE SAN MARCOS	9/9/2020	No Cost of Charity
12	454138	5/1/2019	4/30/2020		GARLAND BEHVIROAL HOSPITAL	9/16/2020	No Cost of Charity
12	454139	1/1/2019	12/31/2019		SUN BEHAVIORAL HOUSTON	6/12/2020	No Cost of Charity
12	454141	1/1/2019	12/31/2019	90,901	PALMS BEHAVIORAL HEALTH	4/22/2021	IMD
4	454142	1/1/2019	4/30/2019		SACRED OAK MEDICAL CENTER	3/3/2021	No Cost of Charity
6	454143	1/1/2019	7/1/2019		MAGNOLIA BEHAVIORAL HOSPT. O	4/14/2021	No Cost of Charity
12	454144	1/1/2019	12/31/2019		WOODLAND SPRINGS	7/22/2020	No Cost of Charity
8	454146	5/10/2019	12/31/2019		RIO VISTA BEHAVIORAL HEALTH	6/15/2020	No Cost of Charity
9	454147	3/28/2019	12/31/2019		OCEANS BEHAVIORAL HOSPITAL P	10/5/2020	No Cost of Charity
12	670006	1/1/2019	12/31/2019		THE HOSPITAL AT WESTLAKE MED	7/14/2020	No Cost of Charity
12	670008	1/1/2019	12/31/2019		WEBSTER SURGICAL SPECIALTY H	9/22/2020	No Cost of Charity
12	670010	1/1/2019	12/31/2019	20,628	MAYHILL HOSPITAL	6/5/2020	IMD
12	670043	12/1/2018	11/30/2019		CEDAR PARK REGIONAL MEDICAL	7/28/2020	No Cost of Charity
12	670061	1/1/2019	12/31/2019		SOUTH TEXAS SURGICAL HOSPITA	7/22/2020	No Cost of Charity
12	670073	12/1/2018	11/30/2019		METHODIST HOSPITAL FOR SURGE	5/20/2020	No Cost of Charity
12	670076	1/1/2019	12/31/2019		HERITAGE PARK SURGICAL HOSPI	7/17/2020	No Cost of Charity
12	670078	1/1/2019	12/31/2019		BAPTIST EMERGENCY HOSPITAL	9/11/2020	No Cost of Charity
12	670090	1/1/2019	12/31/2019		CRESCENT MEDICAL CENTER LANC	9/14/2020	No Cost of Charity
12	670093	1/1/2019	12/31/2019		ASPIRE HOSPITAL LLC	10/8/2020	No Cost of Charity
12	670102	1/1/2019	12/31/2019		AD HOSPITAL EAST LLC	10/13/2020	No Cost of Charity
12	670109	1/1/2019	12/16/2019		ALTUS BAYTOWN HOSPITAL	12/4/2020	No Cost of Charity
12	670112	9/1/2019	8/31/2020		CUMBERLAND SURGICAL HOSPITA	4/15/2021	No Cost of Charity
12	670121	1/1/2019	12/31/2019		PSG MIDCITIES MEDICAL CENTER	10/8/2020	No Cost of Charity
12	670124	1/1/2019	12/31/2019		THE HOSPITALS OF PROV HORIZO	10/26/2020	No Cost of Charity
3	670126	11/1/2018	1/31/2019		CROCKETT MEDICAL CENTER	7/9/2019	No Cost of Charity
6	670127	1/1/2019	6/30/2019		EL PASO LTAC HOSPITAL	1/30/2020	No Cost of Charity
5	670129	8/2/2019	12/31/2019		THE HEIGHTS HOSPITA	11/12/2020	No Cost of Charity
12	673025	1/1/2019	12/31/2019		POST ACUTE MEDICAL AT ALLEN	8/24/2020	No Cost of Charity
12	673027	1/1/2019	12/31/2019		CENTRAL TEXAS REHAB HOSPITAL	6/10/2020	No Cost of Charity
12	673029	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	2/11/2021	No Cost of Charity
12	673030	7/1/2019	6/30/2020		KATE DISHMAN REHAB HOSPITAL	12/8/2020	No Cost of Charity
12	673031	6/1/2019	5/31/2020		METHODIST REHABILITATION HOS	11/6/2020	No Cost of Charity
12	673032	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	2/19/2021	No Cost of Charity
12	673034	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	5/29/2020	No Cost of Charity
12	673035	1/1/2019	12/31/2019		BIR AT FORT WORTH	9/11/2020	No Cost of Charity
12	673036	6/1/2019	5/31/2020		REHABILITATION INSTITUTE OF DE	11/6/2020	No Cost of Charity
12	673038	10/1/2018	9/30/2019		MEMORIAL HERMANN REHAB HOSP	3/3/2020	No Cost of Charity
12	673039	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	2/3/2021	No Cost of Charity
12	673040	1/1/2019	12/31/2019		SRH OF SAN ANTONIO	9/16/2020	No Cost of Charity
12	673041	8/1/2019	7/31/2020		CARRUS REHABILITATION HOSPIT	12/22/2020	No Cost of Charity
12	673042	6/1/2019	5/31/2020		ENCOMPASS HEALTH REHABILITAT	11/6/2020	No Cost of Charity
12	673043	7/1/2019	6/30/2020		ENCOMPASS HEALTH REHABILITAT	11/18/2020	No Cost of Charity
12	673044	7/1/2019	6/30/2020		ENCOMPASS HEALTH REHABILITAT	12/2/2020	No Cost of Charity
12	673045	1/1/2019	12/31/2019		MESQUITE REHABILITATION INSTI	7/8/2020	No Cost of Charity
12	673046	7/1/2019	6/30/2020		BAYLOR INSTITUTE FOR REHABILI	12/2/2020	No Cost of Charity
12	673048	1/1/2019	12/31/2019		TEXAS REHAB HOSPITAL OF FT. W	6/10/2020	No Cost of Charity
12	673049	1/1/2019	12/31/2019		NEW BRAUNFELS REGIONAL REHA	7/6/2020	No Cost of Charity
12	673050	10/1/2018	9/30/2019		ENCOMPASS HEALTH REHABILITAT	1/31/2020	No Cost of Charity
7	673051	1/1/2019	7/31/2019		KINDRED REHAB HOSPITAL NE HO	1/21/2020	No Cost of Charity
12	673052	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	2/22/2021	No Cost of Charity
12	673053	1/1/2019	12/31/2019		CORPUS CHRISTI REHABILITATION	7/7/2020	No Cost of Charity
12	673054	1/1/2019	12/31/2019		ENCOMPASS HEALTH REHABILITAT	2/4/2021	No Cost of Charity
12	673055	1/1/2019	12/31/2019		ACCEL REHABILITATION HOSPITAL	8/21/2020	No Cost of Charity
12	673056	1/1/2019	12/31/2019		WARM SPRINGS REHAB VICTORIA	8/27/2020	No Cost of Charity
12	673057	9/1/2019	8/31/2020		WARM SPRINGS REHAB HOSP KYLE	3/3/2021	No Cost of Charity
12	673058	5/1/2019	4/30/2020		BSW LAKEWAY	9/24/2020	No Cost of Charity
12	673059	1/1/2019	12/31/2019		LAREDO REHABILITATION HOSPIT	7/7/2020	No Cost of Charity
12	673060	1/1/2019	12/31/2019		TEXAS REHAB HOSPITAL OF ARLIN	6/4/2020	No Cost of Charity
12	673061	6/1/2019	5/31/2020		BAY AREA REHAB HOSPITAL	11/11/2020	No Cost of Charity

12	673062	1/1/2019	12/31/2019		WEATHERFORD REABILITATION HC	10/16/2020	No Cost of Charity
12	673063	8/1/2019	7/31/2020		TRUSTPOINT REHABILITATION HOS	12/23/2020	No Cost of Charity
6	673064	4/1/2019	10/1/2019		ICARE REHABILITATION HOSPITAL	10/26/2020	No Cost of Charity
12	673065	10/1/2018	9/30/2019		CHI ST. JOSEPH HEALTH REHABILI	2/4/2021	No Cost of Charity
12	673066	10/1/2018	9/30/2019		ENCOMPASS HEALTH REHABILITAT	2/5/2020	No Cost of Charity
12	673067	6/1/2019	5/31/2020		PAM REHAB HOSPITAL CORPUS CH	11/11/2020	No Cost of Charity
12	673068	1/1/2019	12/31/2019	32,756	SUGAR LAND REHAB HOSPITAL	8/4/2020	IMD
12	673069	1/14/2019	12/31/2019		PAM REHAB HOSP OF ROUND ROCI	8/19/2020	No Cost of Charity
14	673070	7/9/2019	8/31/2020		SOUTH PLAINS REHABILITATION H	12/30/2020	No Cost of Charity
12	673071	9/24/2019	9/30/2020		ENCOMPASS HEALTH REHABILITAT	2/25/2021	No Cost of Charity
12	670054	1/1/2019	12/31/2019	3,217	FOUNDATION SURGICAL OF SAN ANTONIO	7/20/2020	Does not participate in Medicaid
12	670067	1/1/2019	12/31/2019	608,042	BAYLOR ORTHOPEDIC AND SPINE HOSPITAL	7/17/2020	Does not participate in Medicaid

														Total:	571	
														Removed:	222	
														Remaining:	349	
Master TPI	Cost Report Months Spanned	Medicare Number	Fiscal Year Begin	Fiscal Year End	Cost Report Status	NPR (Settlement Date)	Medicaid Cost	Net Medicaid Revenue	State or local Indigent Care Program Cost	Cost of Charity Care	Does line 2 include all DSH and/or supplemental payments from Medicaid?	Hospital Name	Date Submitted	UHRIP Class		
		HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	UHRIP		
Index Match to Master TPI list	=DATEDIF(E4,F4,"D")/30	S-2 Part I L3.00 C2.00	S-2 Part I L20.00 C1.00	S-2 Part I L20.00 C2.00	S Part I L5.00 C1.00	S Part I L10.00 C1.00	S-10 L7.00 C1.00	S-10 L2.00 C1.00	S-10 L15.00 C1.00	S-10 L23.00 C1.00	S-10 L4.00 C1.00	S-2 Part I L3.00 C1.00	S Part I L0.00 C1.00	Class	Removal Reason	
130601104	12	450002	6/1/2019	5/31/2020	1		51,355,969	51,015,425	10,120	7,135,507	N	THE HOSPITALS OF PROVI	11/12/2020	Other		
127294003	12	450007	7/1/2019	6/30/2020	1		7,482.755	7.086.884	287.059	5.698.143		PETERSON REGIONAL MEI	12/10/2020	Rural Priva		
135237906	12	450010	1/1/2019	12/31/2019	1		25,177,243	23,760,203	1,870,160	24,400,093	N	UNITED REGIONAL HEALT	9/18/2020	Other		
127267603	12	450011	7/1/2019	6/30/2020	1		14,246,023	9,815,876	8,289	23,112,654	N	ST. JOSEPH REGIONAL HE	12/8/2020	Other		
127295703	12	450015	10/1/2018	9/30/2019	1		352,598,152	324,785,366	288,219	452,447,188	N	DALLAS CO. HOSP. DIST.	3/4/2020	Urban Pub		
094092602	12	450018	9/1/2019	8/31/2020	1		143,308,037	178,772,510	5,013,985	48,741,213	Y	THE UNIVERSITY OF TEXA	4/5/2021	State-Own		
139485012	12	450021	7/1/2019	6/30/2020	1		60.559.969	47.432.982	112.314	71.788.653	N	BAYLOR UNIVERSITY MED	2/4/2021	Other		
137907508	12	450023	7/1/2019	6/30/2020	1		8,202,750	7,327,744	133,936	9,023,911	N	CITIZENS MEDICAL CENTI	11/30/2020	Non-Urbar		
138951211	12	450024	10/1/2018	9/30/2019	1		56,738,410	16,811,642	58,119,511	66,814,472	N	UNIVERSITY MEDICAL CEI	3/26/2020	Urban Pub		
294543801	12	450028	5/1/2019	4/30/2020	1		32,531,218	29,232,491	1,074,860	15,701,816	N	VALLEY BAPTIST MED CNT	10/5/2020	Other		
162033801	12	450029	10/1/2018	9/30/2019	5		41,691,515	29,442,774	2,481,916	17,749,233	N	LAREDO MEDICAL CENTER	9/14/2020	Other		
112667403	12	450032	7/1/2019	6/30/2020	1		39.130.943	29.022.069	255.958	41.302.745	N	GOOD SHEPHERD MEDICA	12/9/2020	Other		
292096901	12	450033	9/1/2019	8/31/2020	1		44,741,542	43,818,934	1,630,090	23,377,340	N	VALLEY BAPTIST MEDICAL	2/19/2021	Other		
138296208	12	450034	7/1/2019	6/30/2020	5		32,907,916	24,387,890	123,893	30,028,535	N	CHRISTUS HOSPITAL	3/26/2021	Other		
181706601	12	450035	11/1/2018	10/31/2019	1		47,247,884	36,406,684		23,652,309	N	ST JOSEPH MEDICAL CENT	4/9/2020	Other		
126675104	12	450039	10/1/2018	9/30/2019	5		130,034,023	93,386,927	67,544	202,862,566	N	TCHD D/B/A JPS HEALTH I	12/23/2020	Urban Pub		
408600101	12	450040	7/1/2019	6/30/2020	1		27.720.469	27.280.328	136.404	27.548.071	N	COVENANT MEDICAL CENT	12/8/2020	Other		
111829102	12	450042	7/1/2019	6/30/2020	1		18,776,569	28,088,010	1,449,822	22,223,683	N	ASCENSION PROVIDENCE	12/10/2020	Other		
175287501	12	450044	9/1/2019	8/31/2020	1		50,368,653	27,541,152		25,222,005	Y	UT SOUTHWESTERN UNIV	2/18/2021	State-Own		
121775403	12	450046	7/1/2019	6/30/2020	1		64,495,239	46,046,777	335,290	84,497,826	N	CHRISTUS SPOHN HOSP C	12/9/2020	Urban Pub		
135032405	12	450051	7/1/2019	6/30/2020	1		51,607,477	41,517,473		39,219,934	N	METHODIST DALLAS MEDI	2/19/2021	Other		
137249208	12	450054	9/1/2019	8/31/2020	1		102.840.272	108.876.215	2.214.587	54.073.387	Y	SCOTT AND WHITE MEMO	4/14/2021	Other		
133244705	12	450055	10/1/2018	9/30/2019	1		3,767,825	2,648,087		2,806,662	N	ROLLING PLAINS MEMORI	3/5/2020	Rural Publ		
135225404	12	450056	7/1/2019	6/30/2020	1		42,682,253	37,679,292	7,791,739	34,147,020	N	ASCENSION SETON MEDIC	12/9/2020	Other		
159156201	12	450058	7/1/2019	6/30/2020	1		107,439,824	93,591,978	116,536	60,681,065	N	BAPTIST HEALTH SYSTEM	12/4/2020	Other		
130614405	12	450064	1/1/2019	12/31/2019	1		25,813,267	20,416,739		27,267,805	N	TEXAS HEALTH ARLINGTO	9/22/2020	Other		
137805107	12	450068	7/1/2019	6/30/2020	1		279.036.911	241.488.681	10.218.726	89.802.335	N	MEMORIAL HERMANN TEX	2/17/2021	Other		
112671602	12	450072	7/1/2019	6/30/2020	1		5,530,892	4,526,436		6,716,985	N	BRAZOSPORT REGIONAL H	12/7/2020	Other		
112672402	12	450076	9/1/2019	8/31/2020	1							UT MD ANDERSON CANCE	2/22/2021	State-Own	No Cost of Charity	
364187001	12	450078	4/1/2019	3/31/2020	1		26,354	720		130,541	N	ANSON GENERAL HOSPITA	11/6/2020	Rural Publ		
121776205	12	450079	7/1/2019	6/30/2020	1		16,246,102	9,141,938		22,441,641	N	BAYLOR S&W MEDICAL CE	12/8/2020	Other		
138913209	12	450080	10/1/2018	9/30/2019	5		6.042.512	5.996.376	129.709	1.529.253	N	TITUS REGIONAL MEDICA	10/13/2020	Rural Publ		
020811801	12	450082	7/1/2019	6/30/2020	1		5,989,734	5,124,939	25,476	5,556,981	N	CHRISTUS SPOHN HOSPIT	12/9/2020	Rural Priva		
388347201	12	450083	11/1/2018	10/31/2019	1		23,041,316	25,755,350	371,301	19,639,044	N	UT HEALTH EAST TEXAS T	4/14/2020	Other		
346945401	12	450085	10/1/2018	9/30/2019	1		1,245,047	722,080		1,442,426	N	GRAHAM REGIONAL MEDI	2/26/2020	Rural Publ		
094105602	12	450087	6/1/2019	5/31/2020	5		4,445,007	3,177,343	30,424	12,590,942	N	MEDICAL CITY NORTH HIL	4/14/2021	Other		
396650901	13	450090	12/1/2018	12/31/2019	1		2.589.345	1.626.184	260.358	2.849.564	N	NORTH TEXAS MEDICAL C	7/22/2020	Rural Publ		
110803703	12	450092	1/1/2019	12/31/2019	1		8,413,965	10,806,327	1,890,865	4,620,447	N	FORT DUNCAN MEDICAL C	8/13/2020	Rural Priva		
020817501	12	450097	1/1/2019	12/31/2019	5		32,971,083	27,452,330	1,034,738	39,638,140	N	HCA HOUSTON HEALTHCA	2/11/2021	Other		
308032701	12	450099	1/1/2019	12/31/2019	1		2,635,820	2,947,386	454,202	464,580		PAMPA REGIONAL MEDICA	8/28/2020	Rural Priva		
138962907	12	450101	9/1/2019	8/31/2020	1		28,055,124	25,906,091	630,425	18,995,922	N	HILLCREST BAPTIST MEDI	4/1/2021	Other		
094108002	12	450102	7/1/2019	6/30/2020	1		48.224.440	36.522.362	1.413.894	36.372.122		CHRISTUS MOTHER FRANC	12/14/2020	Other		
138411709	12	450104	10/1/2018	9/30/2019	5		8,764,508	6,735,809		6,066,239	N	GUADALUPE REGIONAL MI	11/11/2020	Non-Urbar		
094109802	12	450107	8/1/2019	7/31/2020	1		63,222,137	57,594,186	2,780,995	36,139,776	N	LAS PALMAS MEDICAL CEI	12/28/2020	Other		
135151206	12	450108	10/1/2018	9/30/2019	1		2,580,727	3,209,514		1,229,184	N	CONNALLY MEMORIAL MEI	3/10/2020	Rural Publ		
094113001	12	450119	1/1/2019	12/31/2019	1		86,413,137	73,554,725	5,742,374	45,063,051	N	SOUTH TEXAS HEALTH SY	8/27/2020	Other		
137265806	12	450124	7/1/2019	6/30/2020	1		41.780.043	26.804.613	2.406.968	102.133.723	N	DELL SETON MEDICAL CEI	12/11/2020	Urban Pub		
135035706	12	450128	1/1/2019	12/31/2019	1		20,255,694	12,221,358	1,389,150	3,713,619	N	KNAPP MEDICAL CENTER	8/6/2020	Other		
297342201	11	450130	1/1/2019	12/1/2019	1		201,370,310	7,679,439	313,115	12,035,633	N	NIX HEALTH CARE SYSTEM	5/5/2020	Other		
135235306	12	450132	10/1/2018	9/30/2019	5		32,860,811	26,009,222	204,518	27,290,303	N	MEDICAL CENTER HEALTH	6/2/2020	Urban Pub		
136143806	12	450133	10/1/2018	9/30/2019	5		18,785,919	14,160,000	510,892	20,717,803	N	MIDLAND MEMORIAL HOS	7/9/2020	Non-Urbar		
112677302	12	450135	10/1/2018	9/30/2019	5		78.257.848	77.879.148		63.113.373	N	TX HLTH HARRIS METHOD	9/28/2020	Other		
135036506	12	450137	10/1/2018	9/30/2019	1		33,839,788	27,925,011	71,138	15,096,030	N	BAYLOR S&W ALL SAINTS	3/11/2020	Other		
286326801	12	450143	7/1/2019	6/30/2020	5		1,254,470	691,274	51,755	952,890	N	ASCENSION SETON SMITH	6/7/2021	Other		
127298107	12	450144	10/1/2018	9/30/2019	1		5,704,098	3,805,187	435,537	3,727,911	N	PERMIAN REGIONAL MEDI	2/21/2020	Rural Publ		
094118902	12	450147	10/1/2018	9/30/2019	5		15,770,319	13,671,327	112,637	6,708,552	N	DETAR HEALTHCARE SYST	10/13/2020	Other		
131036903	12	450148	10/1/2018	9/30/2019	1		7.370.745	7.098.754		7.174.784	N	TEXAS HEALTH CLEBURNE	3/17/2020	Other		
094119702	12	450152	10/1/2018	9/30/2019	1		13,928,881	11,883,003	694,458	9,051,261	N	ADVENTHEALTH CENTRAL	3/5/2020	Other		
119877204	12	450154	7/1/2019	6/30/2020	1		1,789,306	11,101,178	787,414	7,828,012	N	VAL VERDE REGIONAL ME	12/9/2020	Rural Publ		
133544006	12	450155	10/1/2018	9/30/2019	1		6,189,482	3,610,577		2,504,576	N	HEREFORD REGIONAL MEI	3/9/2020	Rural Publ		
281514401	12	450162	1/1/2019	12/31/2019	1		2,156,099	911,811		1,643,218	N	GRACE MEDICAL CENTER	8/5/2020	Other		
136436606	12	450163	7/1/2019	6/30/2020	1		5.314.239	5.125.939	16.136	5.763.602	N	CHRISTUS SPOHN KLEBER	12/9/2020	Rural Priva		
379200401	12	450165	7/1/2019	6/30/2020	1		4,959,885	4,415,618	277,742	4,787,738	N	METHODIST HOSPITAL SO	12/28/2020	Rural Priva		
112679902	12	450176	1/1/2019	12/31/2019	1		23,598,051	25,081,374	664,814	5,007,880	N	MISSION REGIONAL MEDI	8/19/2020	Other		
020834001	12	450184	7/1/2019	6/30/2020	1		166,965,752	136,439,159	2,203,410	149,125,106	N	MEMORIAL HERMANN HO	2/4/2021	Other		
135226205	12	450187	1/1/2019	12/31/2019	1		2,967,673	4,453,812	9,233	2,436,787		SCOTT & WHITE HOSPITA	8/13/2020	Rural Priva		
133252009	3	450192	6/1/2019	8/21/2019	1		1.040.668	535.107	18.999	646.515	N	HILL REGIONAL HOSPITAL	2/4/2020	Other		
127300503	12	450193	7/1/2019	6/30/2020	1		91,360,452	56,509,731		32,969,666	N	CHI ST LUKES HEALTH BA	12/18/2020	Other		
387381201	12	450194	11/1/2018	10/31/2019	5		5,994,139	4,815,668	3,709	2,915,809	N	UT HEALTH EAST TEXAS J	11/10/2020	Rural Priva		
163111101	12	450196	7/1/2019	6/30/2020	1		12,201,180	12,807,794	222,966	4,828,171	N	PARIS REGIONAL MEDICA	12/10/2020	Rural Priva		
207311601	12	450200	1/1/2019	12/31/2019	1		12,580,424	8,053,428		5,128,736	N	WADLEY REGIONAL MEDIC	8/25/2020	Other		
385345901	12	450203	10/1/2018	9/30/2019	1		7.106.348	4.949.384	1.958.503	6.968.095	N	MEDICAL CITY WEATHERF	3/16/2020	Other		
137245009	12	450209	1/1/2019	12/31/2019	1		51,369,084	49,165,779	9,057,511	30,052,277	N	NORTHWEST TEXAS HOSP	8/17/2020	Other		
387663301	12	450210	8/1/2019	7/31/2020	1		2,217,535	1,713,836	388,074	2,097,843	N	UT HEALTH EAST TEXAS C	1/6/2021	Rural Priva		
139172412	12	450211	7/1/2019	6/30/2020	1		13,585,121	14,603,190	610,014	14,685,279	N	CHI ST LUKES HEALTH ME	12/10/2020	Rural Priva		
136141205	12	450213	1/1/2019	12/31/2019	1		259,245,348	201,987,602	5,975,538	213,475,108	N	UNIVERSITY HEALTH SYST	9/24/2020	Urban Pub		
220798701	12	450219	9/1/2019	8/31/2020	2	5/13/2021	592.811	380.995	72.241	1.237.061	N	LLANO MEMORIAL HOSPIT	5/6/2021	Rural Priva		
020841501	12	450222	1/1/2019	12/31/2019	5		25,348,123	26,263,623	1,974,501	33,471,151	N	CONROE REGIONAL MEDIC	5/6/2021	Other		
138644310	12	450229	9/1/2019	8/31/2020	1		33,500,365	27,969,303	3,074,777	16,018,569	N	HENDRICK MEDICAL CENT	4/13/2021	Other		
322879301	12	450231	1/1/2019	12/31/2019	1		24,320,681	18,473,710	59,200	21,282,280	N	BAPTIST SAINT ANTHONY	6/16/2020	Other		
121785303	12	450235	7/1/2019	6/30/2020	1		4,735,301	4,227,983	67,700	2,315,526	N	GONZALES HEALTHCARE S	12/4/2020	Rural Publ		
366812101	12	450236	7/1/2019	6/30/2020	1		7.134.987	8.475.328	74.425	7.753.592	N	CHRISTUS MF - SULPHUR	12/17/2020	Rural Priva		
020844901	12	450237	7/1/2019	6/30/2020	1		34,818,561	20,556,981	168,054	34,923,332	N	SANTA ROSA HEALTHCARE	12/16/2020	Other		
119874904	12	450241	6/1/2019	5/31/2020	1		3,504,152	1,875,374		2,095,718	N	FAITH COMMUNITY HOSPI	11/11/2020	Rural Publ		
083290905	12	450253	7/1/2019	6/30/2020	2	1/15/2021	62,187	36,839	4,842	511,484		BELLVILLE GENERAL HOSP	1/6/2021	Rural Priva		
130606006	12	450271	1/1/2019	12/31/2019	1		11,259,846	9,174,778	172,104	8,363,171		DECATUR COMMUNITY HO	8/21/2020	Rural Publ		
415580601	12	450272	1/1/2019	12/31/2019	1		6.695.493	4.837.292	25.671	8.314.177	N	CENTRAL TEXAS MEDICAL	7/17/2020	Other		
133355104	12	450289	3/1/2019	2/29/2020	1		205,669,810	137,783,867		641,029,226	N	HARRIS HEALTH SYSTEM	11/5/2020	Urban Pub		
094140302	12	450292	1/1/2019	12/31/2019	1		3,788,147	3,912,295		5,891,190	N	TEXAS HEALTH KAUFMAN	9/10/2020	Other		
409332001	11	450299	7/31/2019	6/30/2020	1		4,721,148	2,284,921		3,920,584		COLLEGE STATION MEDIC	1/31/2021	Other		
194997601	12	450324	1/1/2019	12/31/2019	1		28,280,010	21,242,573	1,861,122	15,291,465	N	TEXOMA MEDICAL CENTEF	8/26/2020	Other		
127303903	12	450330	1/1/2019	12/31/2019	1		17.679.741	14.051.811	592.432	7.813.413	N	OAKBEND MEDICAL CENTI	6/18/2020	Non-Urbar		
137226005	14	450340	9/1/2019	10/23/2020	1		6,627,344	4,555,943	581	3,502,206	N	SAN ANGELO COMMUNITY	6/22/2021	Other		
094148602	12	450346	9/1/2019	8/31/2020	1		23,127,119	18,449,188	2,151,333	22,939,118	N	BAPTIST BEAUMONT HOSP	2/23/2021	Other		
412747401	8	450347	7/1/2019	2/27/2020	1		3,911,880	3,836,560		3,873,903	Y	HUNTSVILLE MEMORIAL	6/29/2021	Other		
133367602	12	450348	9/1/2019	8/31/2020	1		1,772,306	1,157,511	351,013	965,317		FALLS COMMUNITY HOSPI	2/17/2021	Rural Priva		
121794503	12	450351	10/1/2018	9/30/2019	1		4,401,987	3,886,331		4,680,684	N	TEXAS HEALTH HARRIS MI	3/6/2020	Rural Priva		
131038504	12	450352	10/1/2018	9/30/2019	1		15.972.179	14.231.585	27.590	8.298.513		HUNT REGIONAL MEDICAL	4/8/2020	Non-Urbar		
137949705	12	450358	1/1/2019	12/31/2019	1		32,956,415	19,024,513	21,549	45,124,446	N	THE METHODIST HOSPITA	9/16/2020	Other		
133250406	12	450369	10/1/2018	9/30/2019	1		1,597,494	1,191,051		1,193,035	N	CHILDRESS REGIONAL ME	3/13/2020	Rural Publ		
135033210	12	450370	5/1/2019	4/30/2020	1		2,785,813	3,520,947	42,888	636,245	N	COLUMBUS COMMUNITY H	12/7/2020	Rural Priva		
135223905	12	450372	7/1/2019	6/30/2020	1		8,957,634	6,115,996	299,243	12,164,530	N	BAYLOR SW MEDICAL CEN	12/11/2020	Other		
219336901	12	450379	1/1/2019	12/31/2019	1		5.250.680	3.121.488		1.348.965		DALLAS MEDICAL CENTER	8/21/2020	Other		
094154402	12	450388	7/1/2019	6/30/2020	1		180,821,153	163,705,872	567,357	131,957,747	N	METHODIST HOSPITAL	12/4/2020	Other		
387515501	12	450389	5/1/2019	4/30/2020	1		9,330,767	7,936,391	435,952	9,434,434	N	UT HEATH ATHENS	10/1/2020	Other		
112697102	12	450395	7/1/2019	6/30/2020	5		6,193,604	9,446,406		74,577	N	CHI ST LUKES HEALTH ME	4/22/2021	Rural Priva		
130618504	12	450399	10/1/2018	9/30/2019	1		2,469,231	972,610		2,206,501	N	BROWNFIELD REGIONAL M	3/2/2020	Rural Publ		
111915801	12	450400	4/1/2019	3/31/2020	1		2.609.890	1.071.646	39.719	704.315	N	PARKVIEW REGIONAL HOS	9/10/2020	Rural Priva		
112698903	12	450403	9/1/2019	8/31/2020	1		15,326,896	14,056,384	375,315	19,888,988	N	MEDICAL CITY MCKINNEY	2/16/2021	Other		
137074409	12	450411	7/1/2019	6/30/2020	1		1,438,767	1,187,383	116,827	1,756,985	N	EASTLAND MEMORIAL HOS	2/15/2021	Rural Publ		
127304703	12	450419	10/1/2018	9/30/2019	5		3,221,667	3,357,457		6,175,043	N	TX HXLTH HARRIS METHO	9/30/2020	Other		
094159302	12	450422	1/1/2019	12/31/2019	1		465,393	182,999				BAYLOR MEDICAL CENTER	8/19/2020	Other	No Cost of Charity	
137962006	12	450424	1/1/2019	12/31/2019	1		30.542.520	23.679.159	157.695	33.202.307	N	SAN JACINTO METHODIST	9/28/2020	Other		
094160103	12	450431	1/1/2019	12/31/2019	5		45,064,669	50,453,418	734,513	31,526,242	N	ST. DAVIDS MEDICAL CEN	12/9/2020	Other		
112701102	12	450447	1/1/2019	12/31/2019	1		6,050,858	5,944,556	348,596	2,671,408	N	NAVARRO REGIONAL HOS	10/5/2020	Rural Priva		
216719901	12	450451	10/1/2018	9/30/2019	2	6/4/2020	737,584	395,999	267,885	1,327,183		GLEN ROSE MEDICAL CEN	5/29/2020	Rural Publ		
136381405	12	450460	7/1/2019	6/30/2020	1		807,052	573,742		1,498,300	N	TYLER COUNTY HOSPITAL	12/9/2020	Rural Publ		
020908201	12	450462	1/1/2019	12/31/2019	1		47.229.380	37.097.539		52.661.134	N	TEXAS HEALTH DALLAS	9/10/2020	Other		
130959304	12	450465	10/1/2018	9/30/2019	1		6,918,834	6,298,804		4,422,384	N	MATAGORDA REGIONAL M	3/26/2020	Rural Publ		
220351501	12	450469	1/1/2019	12/31/2019	1		10,094,412	7,529,510		211,038		WILSON N JONES REGION	9/16/2020	Other		
387377001	12	450475	10/1/2018	9/30/2019	1		3,663,586	3,749,801	54,450	2,317,835	N	UT HEALTH EAST TEXAS H	3/2/2020	Rural Priva		
094164302	12	450484	1/1/2019	12/31/2019	1		8,511,141	10,670,090	137,516	2,665,224	N	WOODLAND HEIGHTS MEI	9/18/2020	Rural Priva		
189947801	12	450489	4/1/2019	3/31/2020	1		2.381.842	1.841.139		684.318	N	MEDICAL ARTS HOSPITAL	11/10/2020	Rural Publ		
337991901	12	450498	10/1/2018	9/30/2019	1		389,397	302,216		1,133,278		STEPHENS MEMORIAL HOS	3/3/2020	Rural Publ		
131030203	12	450508	7/1/2019	6/30/2020	1		9,282,399	9,258,859		8,514,703	N	NACOGDOCHES MEMORIA	12/11/2020	Rural Publ		
163925401	12	450518	12/1/2018	11/30/2019	1		14,329,706	12,200,490		7,933,316	N	THE MEDICAL CTR OF SOU	6/23/2020	Other		
209345201	12	450537	7/1/2019	6/30/2020	1		15,147,200	11,753,577		12,689,609	N	METHODIST RICHARDSON	2/17/2021	Other		
127263503	12	450539	7/1/2019	6/30/2020	1		6.744.263	7.861.715	165.863	4.862.680	N	COVENANT HOSPITAL PLA	12/8/2020	Rural Priva		

112705203	14	450558	9/1/2019	10/26/2020	1		9,830,921	7,349,497	140,451	4,071,378	N	ABILENE REG MED CTR	6/14/2021	Other	
127262703	12	450563	7/1/2019	6/30/2020	1		4,424,281	2,228,108	3,034	10,076,527	N	BAYLOR MEDICAL CENTER	12/9/2020	Other	
138950412	12	450565	10/1/2018	9/30/2019	1		5,169,643	4,018,074		7,044,568	N	PALO PINTO GENERAL HO	3/10/2020	Rural Publ	
137226005	12	450571	10/1/2018	9/30/2019	5		23,504,459	10,535,215	616,661	16,119,442	N	SHANNON MEDICAL CENT	10/30/2020	Other	
112706003	12	450573	7/1/2019	6/30/2020	1		3.767.419	3.213.284	66.026	3.860.797		JASPER MEMORIAL HOSPI	12/10/2020	Rural Priva	
109588703	12	450578	10/1/2018	9/30/2019	1		26.543	3.504		192.505	N	HEMPHILL COUNTY HOSPI	3/23/2020	Rural Publ	
112707808	12	450584	10/1/2018	9/30/2019	1		3,358,355	767,789		549,818	Y	WILBARGER GENERAL HO	3/19/2020	Rural Publ	
138353107	12	450586	7/1/2019	6/30/2020	1		1,900,924	772,826		727,585		BAYLOR COUNTY HOSPITA	12/4/2020	Rural Publ	
420957901	12	450587	10/1/2018	9/30/2019	5		7,083,785	5,499,266	236,640	3,447,716	N	BROWNWOOD REGIONAL	9/23/2020	Rural Priva	
094178302	12	450596	12/1/2018	11/30/2019	5		6,110,356	4,716,607	1,256,018	4,753,357	N	LAKE GRANBURY MEDICAL	9/13/2020	Rural Priva	
138911619	12	450597	10/1/2018	9/30/2019	5		3.761.327	2.413.055	195.180	1.481.922	N	CUERO COMMUNITY HOSP	9/23/2020	Rural Publ	
136430906	12	450604	1/1/2019	12/31/2019	1		2,456,607	2,237,295	13,067	2,939,760		HILL COUNTRY MEMORIAL	9/4/2020	Rural Priva	
121845505	2	450605	1/1/2019	3/13/2019	2	5/11/2020						CARE REGIONAL MEDICAL	4/30/2020	Not in file	No Cost of Charity
020934801	12	450610	7/1/2019	6/30/2020	1		43,737,174	26,755,174	155,205	34,262,962	N	MEMORIAL HERMANN MEM	2/16/2021	Other	
121807504	12	450617	1/1/2019	12/31/2019	5		53,286,149	45,579,250	3,011,949	44,715,943	N	CLEAR LAKE REG MED CTF	2/9/2021	Other	
111905902	12	450634	1/1/2019	12/31/2019	1		8.518.927	7.336.472	598.408	18.709.781	N	MEDICAL CITY DENTON	8/28/2020	Other	
193867201	12	450638	6/1/2019	5/31/2020	1		43,423,468	33,405,852	1,264,654	43,989,051	N	HOUSTON NORTHWEST MI	11/11/2020	Other	
136326908	12	450639	10/1/2018	9/30/2019	1		17,355,451	10,342,375		9,925,537	N	TEXAS HEALTH H-E-B	3/10/2020	Other	
127310404	12	450641	7/1/2019	6/30/2020	1		1,409,176	133,928	14,550	647,170		NOCONA GENERAL HOSPI	12/17/2020	Rural Publ	
094186602	12	450643	1/1/2019	12/31/2019	1		29,251,089	24,619,795	627,861	8,114,941	N	DOCTORS HOSPITAL OF L	8/20/2020	Other	
094187402	12	450644	1/1/2019	12/31/2019	5		28.985.546	25.368.242	17.933	25.854.612	N	HCA HOUSTON HEALTHCA	5/13/2021	Other	
020943901	12	450647	6/1/2019	5/31/2020	5		100,706,084	76,779,936	436,699	43,063,830	N	MEDICAL CITY DALLAS	6/7/2021	Other	
127311205	12	450651	4/1/2019	3/31/2020	5		26,241,515	24,231,792	659,635	41,058,853	N	MEDICAL CITY PLANO	5/6/2021	Other	
405102101	12	450653	1/1/2019	12/31/2019	1		3,282,685	2,689,890		3,116,296	N	SCENIC MOUNTAIN MEDIC	8/7/2020	Rural Priva	
136332705	12	450654	10/1/2018	9/30/2019	1		1,856,426	2,559,429		925,003	N	STARR COUNTY MEMORIA	3/16/2020	Rural Publ	
130605205	12	450656	1/1/2019	12/31/2019	1		8.724.603	10.015.472	268.964	4.607.180	N	NACOGDOCHES MEDICAL	6/8/2020	Rural Priva	
378943001	12	450659	8/1/2019	7/31/2020	1		11,322,502	5,832,707	899	4,066,949	Y	HOUSTON HEALTHCARE M	12/28/2020	Other	
112711003	12	450661	10/1/2018	9/30/2019	1		17,120,456	17,079,183		6,839,076		ODESSA REGIONAL HOSP	3/16/2020	Other	
020947001	12	450662	4/1/2019	3/31/2020	1		26,097,316	23,740,522	504,233	13,503,936	N	VALLEY REGIONAL MEDIC	9/11/2020	Other	
133245406	12	450668	6/1/2019	5/31/2020	1		10,854,706	5,912,426		5,756,964	N	THE HOSPITALS OF PROVI	11/6/2020	Other	
094192402	12	450669	6/1/2019	5/31/2020	5		11.283.836	8.137.943	128.504	15.419.656	N	MEDICAL CITY LEWISVILL	5/13/2021	Other	
377705401	12	450670	7/1/2019	6/30/2020	1		13,428,208	10,182,498	390,608	18,399,610	N	HCA HOUSTON HEALTHCA	11/24/2020	Other	
094193202	12	450672	2/1/2019	1/31/2020	5		19,971,204	13,418,538	316,581	12,271,823	N	MEDICAL CITY FORT WOR	4/14/2021	Other	
112712802	12	450674	3/1/2019	2/29/2020	5		86,143,209	61,274,436		3,905,867	Y	WOMANS HOSPITAL OF TE	5/17/2021	Other	
020950401	12	450675	6/1/2019	5/31/2020	5		37,157,728	37,597,238	92,086	38,103,614	N	MEDICAL CITY ARLINGTOI	6/1/2021	Other	
314080801	12	450677	1/1/2019	12/31/2019	1		14.907.547	13.954.835	10.488	14.001.230		TEXAS HEALTH HUGULEY	7/16/2020	Other	
391575301	12	450678	6/1/2019	5/31/2020	1		15,877,756	11,270,543		16,132,923	N	CITY HOSPITAL AT WHITE	11/17/2020	Other	
192751901	12	450684	1/1/2019	12/31/2019	1		30,106,809	24,661,014	732,098	27,690,764	N	MEMORIAL HERMANN NOR	8/17/2020	Other	
137999206	12	450686	1/1/2019	12/31/2019	5		93,907,314	82,349,951	1,077,753	73,097,113	N	UNIVERSITY MEDICAL CEI	11/18/2020	Urban Pub	
354018901	12	450688	1/1/2019	12/31/2019	1		13,362,075	11,580,194	6,433	1,034,441		DALLAS REGIONAL MEDIC	8/24/2020	Other	
127278304	12	450690	9/1/2019	8/31/2020	1		5.643.889	6.291.020	68.588	3.337.540		UT HEALTH CENTER AT TY	2/22/2021	State-Own	
311054601	9	450694	4/1/2019	12/31/2019	1		2,001,238	1,457,173	206,246	987,547		EL CAMPO MEMORIAL HOS	8/26/2020	Rural Priva	
136491104	12	450697	10/1/2018	9/30/2019	1		21,698,828	16,078,978		13,415,741		SOUTHWEST GENERAL HC	3/9/2020	Other	
127313803	12	450698	10/1/2018	9/30/2019	1		2,679,486	820,585	404,515	733,015	N	LAMB HEALTHCARE CENTE	3/17/2020	Rural Publ	
110839103	12	450702	10/1/2018	9/30/2019	1		16,103,611	16,347,145		5,651,618	N	LONGVIEW REGIONAL MEI	3/24/2020	Other	
336478801	12	450709	1/1/2019	12/31/2019	1		8.154.688	7.945.243	21.511	9.877.993	N	HOUSTON METHODIST ST	9/8/2020	Other	
112716902	12	450711	10/1/2018	9/30/2019	5		45,112,689	41,148,351	1,002,065	27,914,912	N	RIO GRANDE REGIONAL H	2/10/2021	Other	
112717702	12	450713	11/1/2018	10/31/2019	5		23,346,814	21,592,961	690,432	39,631,674	N	SOUTH AUSTIN MEDICAL	1/6/2021	Other	
020957901	12	450718	3/1/2019	2/29/2020	5		8,432,931	7,903,979	692,992	15,824,916	Y	ROUND ROCK MEDICAL CI	4/13/2021	Other	
126679303	12	450723	7/1/2019	6/30/2020	1		33,085,646	22,140,956		20,572,709	N	METHODIST CHARLTON M	2/17/2021	Other	
412883701	12	450730	10/1/2018	9/30/2019	1		4.225.758	2.977.504		8.837.310	N	BAYLOR MEDICAL CENTER	3/12/2020	Other	
020966001	12	450742	6/1/2019	5/31/2020	1		12,998,855	9,337,927	33,112	8,430,845	N	BAYLOR SCOTT & WHITE I	11/24/2020	Other	
020967802	12	450743	5/1/2019	4/30/2020	1		17,199,633	11,583,963		20,220,158	N	TEXAS HEALTH DENTON	10/20/2020	Other	
121053605	5	450746	10/1/2018	2/28/2019	1		79,370	157,688		13,864	N	KNOX COUNTY HOSPITAL	8/21/2019	Rural Publ	
121816602	12	450747	1/1/2019	12/31/2019	1		6,369,268	6,410,688		647,874	N	PALESTINE REGIONAL MEI	9/14/2020	Rural Priva	
133258705	12	450755	7/1/2019	6/30/2020	1		5.516.327	6.531.027	97.486	2.825.715	N	COVENANT HOSPITAL LEV	12/11/2020	Rural Priva	
094207002	12	450771	1/1/2019	12/31/2019	5		21,628,608	17,386,371		22,558,441	N	TEXAS HEALTH PRESBYTE	10/5/2020	Other	
094208803	12	450774	1/1/2019	12/31/2019	1		52,052	22,267				TOPS SURGICAL SPECIALT	8/6/2020	Other	No Cost of Charity
112724302	12	450775	10/1/2018	9/30/2019	5		47,545,228	40,891,592	93,241	40,913,691	N	HCA HOUSTON HEALTHCA	1/6/2021	Other	
120726804	12	450779	10/1/2018	9/30/2019	1		22,252,542	19,196,143		14,122,398	N	TEXAS HEALTH SOUTHWE	3/10/2020	Other	
121820803	12	450780	1/1/2019	12/31/2019	1		2.448.332	1.750.978	22.338	601.807	N	METHODIST AMBULATORY	8/18/2020	Other	
020973601	12	450788	9/1/2019	8/31/2020	1		43,086,495	44,130,242	1,137,949	32,866,662	N	CORPUS CHRISTI MEDICA	2/19/2021	Other	
020976902	12	450801	7/1/2019	6/30/2020	5		36,601,581	26,238,718	4,539	17,049,306	N	CHRISTUS ST MICHAEL	6/9/2021	Other	
020977701	12	450804	1/1/2019	12/31/2019	1		1,717,402	2,568,759	109,647	338,308		TEXAS ORTHOPEDIC HOSI	7/9/2020	Other	
094215302	12	450808	1/1/2019	12/31/2019	1		93,241	18,437				NORTHWEST HILLS SURGI	9/24/2020	Other	No Cost of Charity
094216103	12	450809	7/1/2019	6/30/2020	1		9.433.395	5.464.405	483.133	28.556.621	N	NORTH AUSTIN MEDICAL	12/8/2020	Other	
094219503	12	450820	1/1/2019	12/31/2019	1		13,404,428	9,684,537	33,566	17,918,436	N	METHODIST SUGAR LAND	9/17/2020	Other	
020979302	12	450822	1/1/2019	12/31/2019	5		8,261,888	6,912,157	32,523	9,447,955	Y	MEDICAL CITY LAS COLIN	2/19/2021	Other	
094221102	12	450825	1/1/2019	12/31/2019	1		2,794,448	1,688,533			N	CORNERSTONE REGIONAL	8/7/2020	Other	No Cost of Charity
168648701	12	450827	1/1/2019	12/31/2019	1		1,344,842	657,678		141,833		KELL WEST REGIONAL HO	9/17/2020	Other	
094222903	12	450828	7/1/2019	6/30/2020	1		7.076.523	5.612.856	56.696	8.182.957	N	CHRISTUS SPOHN ALICE	12/17/2020	Rural Priva	
020981901	12	450831	9/1/2019	8/31/2020	1		2,240,773	1,416,174				VISTA MEDICAL CENTER I	2/10/2021	Other	No Cost of Charity
121822403	12	450833	5/1/2019	4/30/2020	1		2,235,054	1,200,962	62,336	888,716	N	ENNIS REGIONAL MEDICA	10/8/2020	Other	
094226002	12	450834	1/1/2019	12/31/2019	1		6,247	2,333				THE PHYSICIAN CENTRE	9/17/2020	Other	No Cost of Charity
020982701	12	450840	1/1/2019	12/31/2019	5		3,353,147	2,622,918		6,825,264	N	TEXAS HEALTH HOSPITAL	9/29/2020	Other	
140713201	12	450844	1/1/2019	12/31/2019	1		29.383.502	24.247.246		25.664.197	N	METHODIST WILLOWBROO	9/18/2020	Other	
146509801	12	450847	1/1/2019	12/31/2019	1		14,974,054	12,379,326	85,833	14,970,364	N	MEMORIAL HERMANN KAT	9/15/2020	Other	
146021401	12	450848	10/1/2018	9/30/2019	1		16,993,911	14,130,246	130,486	9,210,232	N	MEMORIAL HERMANN SUG	3/19/2020	Other	
151691601	12	450851	7/1/2019	6/30/2020	1		950,122	628,453		2,502,237	N	BAYLOR HEART AND VASC	12/17/2020	Other	
157144001	12	450853	1/1/2019	12/31/2019	1		593,803	161,259		187,233		BAYLOR MEDICAL CENTER	8/28/2020	Other	
154504801	12	450855	1/1/2019	12/31/2019	1		13.002.505	9.500.869	220.439	1.946.886		HARLINGEN MEDICAL CEN	7/22/2020	Other	
158914501	12	450856	1/1/2019	12/31/2019	1		2,766	1,350		46,204		SOUTH TX SPINE & SURGI	8/5/2020	Other	
201645301	12	450860	1/1/2019	12/31/2019	2	8/31/2020	360,313	195,246		1,274		MEMORIAL HERMANN FIRS	8/13/2020	Other	
160630301	12	450862	7/1/2019	6/30/2020	1		16,239,931	11,148,336		14,268,802	N	ST. LUKES THE WOODLAN	12/10/2020	Other	
162459501	12	450864	1/1/2019	12/31/2019	1		2,740,596	1,115,662		250,951		TEXAS SPINE AND JOINT I	8/6/2020	Other	
158977201	12	450865	7/1/2019	6/30/2020	2	2/18/2021	1.108.062	576.105	478.297	3.009.971	N	ASCENSION SETON SOUTI	2/16/2021	Other	
158980601	12	450867	7/1/2019	6/30/2020	1		8,310,208	6,121,111	2,878,894	16,302,435	N	ASCENSION SETON NORTI	12/8/2020	Other	
160709501	12	450869	1/1/2019	12/31/2019	5		27,146,457	18,271,269		22,827,888	N	DOCTORS HOSPITAL AT R	4/5/2021	Other	
334284201	12	450871	1/1/2019	12/31/2019	1		320	100				ARISE AUSTIN MEDICAL C	7/14/2020	Other	No Cost of Charity
162965101	12	450872	1/1/2019	12/31/2019	1		1,546,877	493,286		185,628		USMD HOSPITAL OF ARLIN	6/12/2020	Other	
163936101	12	450874	1/1/2019	12/31/2019	1		65.407	19.918		51.705		BAYLOR SURGICAL HOSPI	8/19/2020	Other	
165305701	12	450875	1/1/2019	12/31/2019	1		722,898	209,883		339,178	N	PHYSICIANS SURGICAL HO	5/28/2020	Other	
163219201	12	450876	1/1/2019	12/31/2019	1		232,377	177,718		244,282		LUBBOCK HEART HOSPITA	9/24/2020	Other	
199210901	12	450877	1/1/2019	12/31/2019	2	11/6/2020	164,227	23,390				EAST EL PASO PHYS. MED	10/29/2020	Other	No Cost of Charity
167364201	12	450880	1/1/2019	12/31/2019	1		70,429	63,611		62,969		BAYLOR SURGICAL HOSPI	7/31/2020	Other	
172620001	12	450883	1/1/2019	12/31/2019	1		50.807	12.384		50.996		BAYLOR MEDICAL CENTER	8/10/2020	Other	
388217701	12	450885	4/1/2019	3/31/2020	1		2,247,984	1,128,052		3,847,594	N	CENTENNIAL MEDICAL CE	9/22/2020	Other	
171461001	12	450888	1/1/2019	12/31/2019	1		71,118	70,135		40,440		SOUTHLAKE SPECIALITY H	5/28/2020	Other	
173574801	12	450889	1/1/2019	12/31/2019	1					109,860		TEXAS INSTITUTE FOR SU	4/30/2020	Other	
171848805	12	450890	1/1/2019	12/31/2019	1		2,289,330	986,422		5,203,868		BAYLOR S&W MEDICAL CE	7/21/2020	Other	
174662001	12	450891	1/1/2019	12/31/2019	1			17.571			N	PRESBYTERIAN PLANO CE	5/28/2020	Other	No Cost of Charity
330388501	12	450893	1/1/2019	12/31/2019	1		112,295	64,118		779,062	N	THE HEART HOSPITAL BAY	8/17/2020	Other	
343467201	7	450894	1/1/2019	7/24/2019	2	4/19/2021						PINE CREEK MEDICAL CEN	4/9/2021	Not in file	No Cost of Charity
137343308	12	451300	10/1/2018	9/30/2019	1		445,234	296,246		1,165,696	N	PARMER COUNTY COMMUI	3/23/2020	Rural Priva	
121806703	12	451301	10/1/2018	9/30/2019	1		439,454	70,211	54,917	1,023,445		REAGAN MEMORIAL HOSP	3/6/2020	Rural Publ	
140714001	12	451303	10/1/2018	9/30/2019	1		3.858.605	2.099.376	54.764	1.085.002	Y	LIMESTONE MEDICAL CEN	2/17/2020	Rural Publ	
179272301	12	451304	1/1/2019	12/31/2019	1		397,825	188,931		412,315	N	SCHLEICHER COUNTY MEI	6/3/2020	Rural Priva	
112725003	12	451305	7/1/2019	6/30/2020	1		1,283,783	617,978	14,781	1,379,459	N	BURLESON ST. JOSEPH HE	12/7/2020	Rural Priva	
206083201	12	451306	10/1/2018	9/30/2019	1		824,289	2,272,349		1,122,401	Y	KIMBLE HOSPITAL	3/4/2020	Rural Priva	
112728403	12	451307	1/1/2019	12/31/2019	1		580,432	431,617		1,437,008	N	IRAAN GENERAL HOSPITA	9/15/2020	Rural Publ	
137227806	12	451308	1/1/2019	12/31/2019	5		4,656,743	3,310,098		2,391,503	N	YOAKUM COUNTY HOSPITA	2/4/2021	Rural Publ	
094172602	12	451309	10/1/2018	9/30/2019	5		146.040	18.250	953	1.301.684		MCCAMEY COUNTY HOSPI	8/24/2020	Rural Publ	
130089906	12	451310	10/1/2018	9/30/2019	1		841,439	1,112,058		518,191		BALLINGER MEMORIAL HC	3/17/2020	Rural Publ	
020988401	12	451311	10/1/2018	9/30/2019	5		1,651,282	766,653		2,309,054	N	SWEENY COMMUNITY HOS	6/19/2020	Rural Publ	
212060201	12	451312	1/1/2019	12/31/2019	1		1,327,642	1,151,085		643,346	N	RICE MEDICAL CENTER	6/10/2020	Rural Priva	
112692202	12	451313	1/1/2019	12/31/2019	1		865,791	1,191,990		956,782	Y	FISHER COUNTY HOSPITA	7/22/2020	Rural Publ	
402628801	12	451314	10/1/2018	9/30/2019	1		813.923		7.752	1.953.114	N	MEMORIAL HOSPITAL	3/2/2020	Rural Publ	
020989201	12	451315	7/1/2019	6/30/2020	1		635,115	157,385		171,165	N	NORTH RUNNELS HOSPITA	12/9/2020	Rural Publ	
020990001	12	451316	7/1/2019	6/30/2020	1		1,586,055	911,903	74,816	2,019,604	N	MADISON ST. JOSEPH HEA	12/8/2020	Rural Priva	
020991801	12	451317	1/1/2019	12/31/2019	1			1,047,402		616,158	N	REFUGIO MEMORIAL HOSI	7/29/2020	Rural Publ	
020992601	12	451318	10/1/2018	9/30/2019	2	6/2/2021	446,951	275,117	73,975	337,769		STONEWALL MEMORIAL H	5/27/2021	Rural Publ	
141858401	12	451319	7/1/2019	6/30/2020	1		3.046.490	1.960.197	12.284	3.046.308	N	CHRISTUS MFH - JACKSOI	12/17/2020	Rural Priva	
020993401	12	451320	10/1/2018	9/30/2019	1		1,042,945	520,618	15,203	1,150,994	N	BAYSIDE COMMUNITY HOS	3/18/2020	Rural Publ	
147918003	12	451322	7/1/2019	6/30/2020	1		1,860,163	1,067,590	18,077	2,169,947	N	GRIMES ST. JOSEPH HEAL	12/8/2020	Rural Priva	
149073203	12	451323	10/1/2018	9/30/2019	1		1,312,062	584,119	26,389	1,935,672	Y	ADVENTHEALTH ROLLINS	3/2/2020	Rural Priva	
121781205	12	451324	1/1/2019	12/31/2019	1		415,154	165,318	44,903	833,288	N	LILLIAN M. HUDSPETH ME	9/8/2020	Rural Publ	
091770005	12	451325	10/1/2018	9/30/2019	1		627.938	256.006		1.008.052	Y	CONCHO COUNTY HOSPIT	3/11/2020	Rural Publ	
148698701	12	451328	1/1/2019	12/31/2019	1		1,240,540	1,169,241	255,596	277,390	N	RICELAND MEDICAL CENT	6/30/2020	Rural Priva	
121799406	12	451329	10/1/2018	9/30/2019	1		72,514	79,283		426,450		RANKIN COUNTY HOSPITA	3/19/2020	Rural Publ	
212140201	12	451330	10/1/2018	9/30/2019	1		3,445,201	2,964,831		2,581,102	N	MEDINA REGIONAL HOSPI	2/24/2020	Rural Publ	
130826407	12	451331	8/1/2019	7/31/2020	1		6,506,730	1,869,258		1,611,007	N	COON MEMORIAL HOSPITA	1/21/2021	Rural Publ	
152686501	12	451332	1/1/2019	12/31/2019	1		916.332	272.981		505.563		PALACIOS COMMUNITY ME	9/24/2020	Rural Priva	
136145310	12	451333	5/1/2019	4/30/2020	1		2,501,297	746,330	4,177	2,147,044		MARTIN COUNTY HOSPITA	12/4/2020	Rural Publ	
121787905	12	451334	6/1/2019	5/31/2020	1		417,800	116,282		860,311	N	PARKVIEW HOSPITAL	11/12/2020	Rural Publ	
120745806	12	451335	7/1/2019	6/30/2020	1		10,955	6,622		340,931		MUENSTER MEMORIAL HO	12/10/2020	Rural Publ	
126667806	12	451337	10/1/2018	9/30/2019	1		877,309	602,830		396,718	N	W.J. MANGOLD MEMORIAL	3/18/2020	Rural Publ	
176354201	12	451338	4/1/2019	3/31/2020	1		833.083	1.310.855		1.164.162	Y	CULBERSON HOSPITAL	9/22/2020	Rural Priva	
088189803	12	451339	1/1/2019	12/31/2019	1		138,709	47,942		1,057,239		THROCKMORTON COUNTY	8/26/2020	Rural Publ	
121193005	12	451340	10/1/2018	9/30/2019	1		321,472	125,133	29,415	85,263		SHAMROCK GENERAL HOS	3/10/2020	Rural Publ	
112702904	12	451341	10/1/2018	9/30/2019	5		66,180	28,361	21,653	612,030	N	HASKELL MEMORIAL HOSF	10/5/2020	Rural Publ	
136325111	12	451342	10/1/2018	9/30/2019	1		1,433,489	986,744		797,821	N	MITCHELL COUNTY HOSPI	3/6/2020	Rural Publ	
135034009	12	451343	10/1/2018	9/30/2019	1		706.774	586.443		564.158		ELECTRA MEMORIAL HOSF	3/16/2020	Rural Publ	

094117105	12	451344	10/1/2018	9/30/2019	1		1,764,125	1,414,407	58,518	592,145		HANSFORD COUNTY HOSP	3/6/2020	Rural Publ		
094141105	12	451345	1/1/2019	12/31/2019	1		429,974	267,732		321,133		CROSBYTON CLINIC HOSP	5/15/2020	Rural Priva		
112673204	12	451346	7/1/2019	6/30/2020	5		1,380,217	566,244		1,363,768		YOAKUM COMMUNITY HOS	3/2/2021	Rural Publ		
316360201	12	451347	10/1/2018	9/30/2019	1		1,068,765	865,430		1,419,456	N	COLEMAN COUNTY MEDIC	3/2/2020	Rural Priva		
322916301	12	451348	4/1/2019	3/31/2020	1		1.564.106			1.853.351		HEART OF TEXAS HEALTH	10/13/2020	Rural Priva		
316076401	12	451349	1/1/2019	12/31/2019	1		1.002.811	824.458	455.461	851.610	N	SWISHER MEMORIAL HEA	6/12/2020	Rural Publ		
136142011	12	451350	10/1/2018	9/30/2019	2	4/30/2021	1,890,763	877,367		741,620	N	PLAINS MEMORIAL HOSPI	4/21/2021	Rural Publ		
094180903	12	451351	10/1/2018	9/30/2019	1		836,719	255,345		626,994		LYNN COUNTY HOSPITAL	3/16/2020	Rural Publ		
121692107	12	451352	1/1/2019	12/31/2019	1		901,734	802,329		290,100	N	HARDEMAN COUNTY HOSF	6/15/2020	Rural Publ		
199602701	12	451353	10/1/2018	9/30/2019	1		330,707	200,603		551,677		CRANE COUNTY HOSPITAL	3/18/2020	Rural Publ		
110856504	12	451354	3/1/2019	2/29/2020	1		1.275.751	446.131		1.237.431	N	OLNEY HAMILTON HOSPIT	8/7/2020	Rural Publ		
126840107	12	451355	10/1/2018	9/30/2019	1		774,092	342,940		753,234	N	COLLINGSWORTH GENERA	3/5/2020	Rural Priva		
137909111	12	451356	1/1/2019	12/31/2019	1		2,734,352	2,043,580	144,426	3,509,544		MEMORIAL MEDICAL CENT	7/16/2020	Rural Publ		
094121303	12	451358	10/1/2018	9/30/2019	1		7,598,729	5,675,242	639,657	1,046,860	N	MEMORIAL HOSPITAL-SEM	3/13/2020	Rural Publ		
112704504	12	451359	10/1/2018	9/30/2019	5		1,592,326	442,106		953,810	N	OCHILTREE GENERAL HOS	8/3/2020	Rural Publ		
130734007	12	451360	7/1/2019	6/30/2020	1		894.896	519.949	56.654	946.259	N	ST LUKES HEALTH MEMOR	12/10/2020	Rural Priva		
200683501	12	451361	1/1/2019	12/31/2019	1		1,192,834	2,509,868		864,534	Y	PREFERRED HOSPITAL LE	6/9/2020	Rural Priva		
094138703	12	451362	10/1/2018	9/30/2019	2	6/29/2021	368,478	244,483	15,281	546,001		CLAY COUNTY MEMORIAL	6/16/2021	Rural Publ		
121808305	12	451363	10/1/2018	9/30/2019	1		1,532,129	802,473	650,700	2,190,521	N	JACKSON COUNTY HOSPIT	3/12/2020	Rural Publ		
136412710	12	451364	7/1/2019	6/30/2020	1		840,649	375,126	1,143,326	3,963,558	N	OTTO KAISER MEMORIAL	12/11/2020	Rural Publ		
094151004	12	451365	7/1/2019	6/30/2020	5		1.949.725	939.288	35.891	4.016.444	N	ASCENSION SETON HIGHL	2/4/2021	Rural Priva		
094152803	12	451366	10/1/2018	9/30/2019	1			90,996	157,754	10,760	Y	COCHRAN MEMORIAL HOS	3/16/2020	Rural Publ		
388696201	12	451367	12/1/2018	11/30/2019	1		2,743,873	1,403,364	60,128	2,928,678	N	UT HEALTH EAST TEXAS P	6/23/2020	Rural Priva		
197063401	12	451369	1/1/2019	12/31/2019	5		4,373,835	2,919,928		2,338,690	N	GOLDEN PLAINS COMMUN	4/22/2021	Rural Priva		
330811601	12	451370	1/1/2019	12/31/2019	1		2,759,132	1,202,850	129,227	2,120,650	N	TMC BONHAM HOSPITAL	8/31/2020	Rural Publ		
094153604	12	451371	7/1/2019	6/30/2020	1		2.736.983	1.276.632	37.063	3.894.131	N	ASCENSION SETON EDGA	12/8/2020	Rural Priva		
350190001	12	451372	10/1/2018	9/30/2019	1		1,227,635	393,344		1,007,460	N	MULESHOE AREA MEDICA	3/3/2020	Rural Priva		
136331910	12	451373	1/1/2019	12/31/2019	1		1,165,279	1,084,556		1,368,106		WARD MEMORIAL HOSPIT.	9/17/2020	Rural Publ		
136327710	12	451374	1/1/2019	12/31/2019	1		1,948,386	1,238,776	77,665	2,371,004	N	SCOTT AND WHITE HOSPI	8/24/2020	Rural Priva		
284333604	12	451375	10/1/2018	9/30/2019	1		14,981	8,310		913,103		LIBERTY-DAYTON REGION	3/3/2020	Rural Publ		
135233809	12	451376	1/1/2019	12/31/2019	1		698.337	554.799		902.320		LAVACA MEDICAL CENTER	6/19/2020	Rural Publ		
112684904	12	451377	1/1/2019	12/31/2019	1		9,241,322	2,772,076	168,035	1,307,304	N	REEVES COUNTY HOSPITA	9/10/2020	Rural Publ		
094224503	12	451378	10/1/2018	9/30/2019	1		1,558,761	828,717	320,272	948,812	N	BIG BEND REGIONAL MED	3/13/2020	Rural Priva		
134772611	12	451379	8/1/2019	7/31/2020	1		3,696,038	2,213,821	263,070	2,007,185		CORYELL MEMORIAL HOSF	1/25/2021	Rural Publ		
388701003	12	451380	6/1/2019	5/31/2020	1		1,834,921	1,306,104	12,081	3,035,653	N	UT HEALTH EAST TEXAS C	11/13/2020	Rural Priva		
127301306	12	451381	7/1/2019	6/30/2020	1		1.275.101	893.713	30.840	1.877.335	N	CHRISTUS MPH WINNSBO	12/8/2020	Rural Priva		
281406304	12	451382	1/1/2019	12/31/2019	1		1,206,265	622,516		941,008	N	COMANCHE COUNTY MEDI	7/24/2020	Rural Priva		
136330112	12	451384	1/1/2019	12/31/2019	1		5,301,476	3,212,088		4,225,727	N	D.M. COGDELL MEMORIAL	7/22/2020	Rural Publ		
401736001	12	451385	7/1/2019	6/30/2020	1		248,154	2,480,492	1,243,123	595,494	N	GOODALL-WITCHER HOSP	12/16/2020	Rural Publ		
094129604	12	451386	7/1/2019	6/30/2020	5		4,332,380	3,646,307		2,696,554	N	MOORE COUNTY HOSP. DI	4/7/2021	Rural Publ		
121782009	12	451387	7/1/2019	6/30/2020	1		8.351.775	12.612.668	351.162	6.127.126	N	UVALDE MEMORIAL HOSP	12/10/2020	Rural Publ		
130616909	12	451389	1/1/2019	12/31/2019	5			1,638,632	280,331	2,746,667		PECOS COUNTY MEMORIA	10/12/2020	Rural Publ		
217884004	12	451390	10/1/2018	9/30/2019	5		4,731,883	2,354,788		1,766,920	N	DIMMIT REGIONAL HOSPI	9/29/2020	Rural Priva		
112688004	12	451391	1/1/2019	12/31/2019	1		1,544,750	608,824	313,632	1,829,384	N	FRIO REGIONAL HOSPITA	6/11/2020	Rural Priva		
391576104	11	451393	2/1/2019	12/31/2019	5		134,444	311,835	421,584	597,618		CROCKETT MEDICAL CENT	1/6/2021	Rural Priva		
121053605	7	451394	3/1/2019	9/30/2019	1		358.561	188.078		256.724	N	KNOX COUNTY HOSPITAL	1/22/2020	Rural Publ		
133252009	9	451395	8/22/2019	5/31/2020	1		3,267,235	1,743,180	26,382	1,750,431	N	HILL REGIONAL HOSPITAL	12/2/2020	Other		
#N/A	12	451990	1/1/2019	12/31/2019	1							THE LEAVES	8/28/2020	Not in file	No Cost of Charity	
021001501	7	452015	9/1/2019	3/14/2020	2	6/7/2021						KINDRED HOSPITAL DALL	6/7/2021	Not in file	No Cost of Charity	
021002301	12	452016	9/1/2019	8/31/2020	1							KINDRED HOSPITAL SAN A	2/11/2021	Other	No Cost of Charity	
094205403	12	452018	4/1/2019	3/31/2020	2	10/13/2020						TX HLTH SPECIALTY HOSP	9/23/2020	Other	No Cost of Charity	
021004901	12	452019	9/1/2019	8/31/2020	1							KINDRED HOSPITAL MANS	1/15/2021	Other	No Cost of Charity	
194036301	12	452022	1/1/2019	12/31/2019	1							SSH - DALLAS INC.	6/11/2020	Other	No Cost of Charity	
021008001	12	452023	9/1/2019	8/31/2020	1							KINDRED HOSPITAL HOUS	12/28/2020	Other	No Cost of Charity	
021011401	12	452028	9/1/2019	8/31/2020	1							KINDRED HOSPITAL TARR	12/18/2020	Other	No Cost of Charity	
364396701	12	452029	9/1/2019	8/31/2020	1							CONTINUECARE HOSPITAL	2/25/2021	Other	No Cost of Charity	
393491101	12	452031	7/1/2019	6/30/2020	1							PAM SPECIALITY HOSP OF	11/20/2020	Other	No Cost of Charity	
358588701	12	452032	9/1/2019	8/31/2020	1							CHG CORNERSTONE HOSF	1/29/2021	Other	No Cost of Charity	
356438701	12	452034	9/1/2019	8/31/2020	1							CORNERSTONE HOSPITAL	1/26/2021	Other	No Cost of Charity	
353570001	12	452035	4/1/2019	3/31/2020	1							MESA HILLS SPECIALTY H	11/6/2020	Other	No Cost of Charity	
147227603	12	452038	1/1/2019	12/31/2019	1							TEXAS NEURO REHAB CEN	6/5/2020	Other	No Cost of Charity	
021017101	12	452039	9/1/2019	8/31/2020	1							KINDRED HOSPITAL HOUS	12/28/2020	Other	No Cost of Charity	
#N/A	12	452041	1/1/2019	12/31/2019	1							CARRUS SPECIALTY HOSP	7/17/2020	Not in file	No Cost of Charity	
388218501	12	452042	9/1/2019	8/31/2020	1							CHRISTUS DUBUIS HOSPI	2/10/2021	Other	No Cost of Charity	
331172201	11	452044	9/30/2019	8/31/2020	1							LIFECARE SPEC HOSP OF	5/10/2021	Not in file	No Cost of Charity	
#N/A	12	452046	8/1/2019	7/31/2020	5							HOUSTON HEALTHCARE S	4/6/2021	Not in file	No Cost of Charity	
388758001	12	452051	5/1/2019	4/30/2020	1							UT HEALTH EAST TEXAS S	10/1/2020	Other	No Cost of Charity	
357053301	5	452055	9/1/2019	2/1/2020	1							CORNERSTONE SOUTH HC	7/6/2020	Other	No Cost of Charity	
331384301	12	452056	9/1/2019	8/31/2020	1							POST ACUTE MEDICAL VIC	3/17/2021	Other	No Cost of Charity	
094235102	12	452057	9/1/2019	8/31/2020	1							NEXUS SPECIALTY HOSPI	4/14/2021	Other	No Cost of Charity	
329623801	11	452059	9/30/2019	8/31/2020	1							PAM SPC HOSP OF SAN AN	3/18/2021	Not in file	No Cost of Charity	
094237702	12	452060	8/1/2019	7/31/2020	1							VIBRA HOSPITAL OF AMA	12/2/2020	Not in file	No Cost of Charity	
346138602	12	452061	9/1/2019	8/31/2020	1							PAM SQUARED AT TEXARK	3/1/2021	Other	No Cost of Charity	
199191101	12	452062	1/1/2019	12/31/2019	1							WARM SPRINGS SPECIALI	8/24/2020	Rural Priva	No Cost of Charity	
402430901	12	452067	9/1/2019	8/31/2020	1							KPC PROMISE HOSPITAL C	4/6/2021	Other	No Cost of Charity	
402388901	12	452068	9/1/2019	8/31/2020	1							KPC PROMISE HOSPITAL C	4/8/2021	Other	No Cost of Charity	
366222301	12	452073	6/1/2019	5/31/2020	2	5/19/2021						KINDRED HOSPITAL SAN A	5/6/2021	Other	No Cost of Charity	
094354003	7	452074	9/1/2019	3/16/2020	2	6/21/2021						KINDRED HOSPITAL SPRIN	6/22/2021	Other	No Cost of Charity	
149047601	12	452075	9/1/2019	8/31/2020	1							KINDRED HOSPITAL CLEAI	4/12/2021	Other	No Cost of Charity	
150967102	12	452079	9/1/2019	8/31/2020	1							KINDRED HOSPITAL EL PA	4/12/2021	Other	No Cost of Charity	
157203401	12	452080	9/1/2019	8/31/2020	1							KINDRED HOSPITAL SUGA	4/12/2021	Other	No Cost of Charity	
357475801	12	452083	9/1/2019	8/31/2020	1							MID JEFFERSON EXTENDE	4/6/2021	Other	No Cost of Charity	
346300201	12	452086	9/1/2019	8/31/2020	1							PAM SQUARED AT CORPUS	3/3/2021	Other	No Cost of Charity	
197824901	12	452087	1/1/2019	12/31/2019	1							SSH - LONGVIEW INC.	9/16/2020	Other	No Cost of Charity	
164466801	7	452088	9/1/2019	3/15/2020	5							KINDRED HOSPITAL FORT	3/4/2021	Other	No Cost of Charity	
326690001	12	452090	9/1/2019	8/31/2020	1							WARM SPRINGS SPECIALT	3/5/2021	Other	No Cost of Charity	
178396101	12	452091	1/1/2019	12/31/2019	1							TYLER CONTINUECARE HC	8/28/2020	Other	No Cost of Charity	
199183801	12	452094	1/1/2019	12/31/2019	1							VICTORIA WARM SPRINGS	9/2/2020	Other	No Cost of Charity	
355796901	12	452095	9/1/2019	8/31/2020	1							SOLARA HOSPITAL MCALL	12/21/2020	Other	No Cost of Charity	
185051301	12	452096	2/1/2019	1/31/2020	1							LAREDO SPECIALTY HOSP	7/6/2020	Other	No Cost of Charity	
197976701	12	452097	8/1/2019	7/31/2020	1							VIBRA SPECIALTY HOSP D	12/17/2020	Other	No Cost of Charity	
218319601	12	452100	6/1/2019	5/31/2020	1							MESQUITE SPECIALTY HO	11/10/2020	Other	No Cost of Charity	
190895601	12	452101	8/1/2019	7/31/2020	1							SOLARA HOSPITAL HARLI	11/24/2020	Other	No Cost of Charity	
319209801	12	452102	7/1/2019	6/30/2020	1							COVENANT SPECIALTY HO	12/10/2020	Other	No Cost of Charity	
388635001	12	452105	1/1/2019	12/31/2019	1							BAYLOR SCOTT & WHITE (	7/1/2020	Other	No Cost of Charity	
317151401	12	452106	10/1/2018	9/30/2019	1							POST ACUTE MEDICAL OF	2/24/2020	Other	No Cost of Charity	
357216601	12	452107	9/1/2019	8/31/2020	1							SOLARA HOSPITAL CONRC	12/18/2020	Other	No Cost of Charity	
320384603	12	452108	9/1/2019	8/31/2020	1							KINDRED HOSPITAL DALL	1/5/2021	Other	No Cost of Charity	
#N/A	10	452110	9/1/2019	6/30/2020	1							SAGECREST HOSPITAL - C	12/16/2020	Not in file	No Cost of Charity	
313347201	12	452111	12/1/2018	11/30/2019	1							ATRIUM MEDICAL CENTER	7/9/2020	Other	No Cost of Charity	
212167501	12	452112	2/1/2019	1/31/2020	2	1/4/2021						SE TEXAS ER & HOSPITAL	12/29/2020	Other	No Cost of Charity	
282268601	13	452114	9/1/2019	9/30/2020	1							ATRIUM MEDICAL CENTER	5/5/2021	Other	No Cost of Charity	
342897103	12	452118	1/1/2019	12/31/2019	1		657,373	190,273		3,637,996	N	HOUSTON METHODIST ST	9/21/2020	Other		
#N/A	12	452121	2/1/2019	1/31/2020	1							CONTINUECARE HOSPITAL	7/2/2020	Not in file	No Cost of Charity	
#N/A	6	452122	7/1/2019	12/31/2019	2	8/26/2020						EL PASO LTAC HOSPITAL	8/13/2020	Not in file	No Cost of Charity	
337433201	12	453025	1/1/2019	12/31/2019	1		4.720.481	3.255.363	787.654	949.115		MEMORIAL HERMANN TIRI	8/21/2020	Other		
337018101	12	453029	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	1/25/2021	Other	No Cost of Charity	
021168201	12	453031	6/1/2019	5/31/2020	1							ENCOMPASS HEALTH REH.	11/5/2020	Other	No Cost of Charity	
199478201	12	453035	6/1/2019	5/31/2020	5							SA WARM SPRINGS REHAI	11/24/2020	Other	No Cost of Charity	
112721903	12	453036	7/1/2019	6/30/2020	5							BAYLOR INSTITUTE FOR R	1/6/2021	Other	No Cost of Charity	
021173202	12	453040	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	1/25/2021	Other	No Cost of Charity	
199329702	12	453042	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/22/2021	Other	No Cost of Charity	
094347402	12	453047	1/1/2019	12/31/2019	1							ENCOMPASS HEALTH REH.	5/28/2020	Other	No Cost of Charity	
367514201	12	453048	1/1/2019	12/31/2019	1							PAM SQUARED AT BEAUM	8/28/2020	Other	No Cost of Charity	
179322602	7	453052	1/1/2019	7/31/2019	1							KINDRED REHAB HOSPITA	1/3/2020	Other	No Cost of Charity	
021175701	12	453053	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	1/25/2021	Other	No Cost of Charity	
094349003	12	453054	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/24/2021	Other	No Cost of Charity	
184505902	12	453056	1/1/2019	12/31/2019	5							CHRISTUS TRINITY MOTHI	2/3/2021	Other	No Cost of Charity	
094351601	12	453057	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	1/25/2021	Other	No Cost of Charity	
094352403	12	453059	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	5/28/2020	Other	No Cost of Charity	
094353202	12	453065	7/1/2019	6/30/2020	1							CHRISTUS ST MICHAEL RE	12/8/2020	Other	No Cost of Charity	
389645801	12	453072	8/1/2019	7/31/2020	1							UT HEALTH EAST TEXAS R	12/30/2020	Other	No Cost of Charity	
357697701	12	453086	1/1/2019	12/31/2019	1							HIGHLANDS REGIONAL RE	5/28/2020	Other	No Cost of Charity	
350453201	12	453091	1/1/2019	12/31/2019	1							WESLACO REGIONAL REH.	7/6/2020	Other	No Cost of Charity	
173995503	12	453092	1/1/2019	12/31/2019	1							SOUTH TEXAS REHABILITA	7/8/2020	Other	No Cost of Charity	
334224803	12	453096	8/1/2019	7/31/2020	5							VIBRA REHABILITATION H	6/9/2021	Other	No Cost of Charity	
021184901	12	453300	10/1/2018	9/30/2019	1							COOK CHILDRENS MEDICA	3/12/2020	Children's	No Cost of Charity	
132812205	12	453301	9/1/2019	8/31/2020	1							DRISCOLL CHILDRENS HO	4/1/2021	Children's	No Cost of Charity	
138910807	12	453302	1/1/2019	12/31/2019	1							CHILDRENS MEDICAL CEN	9/23/2020	Children's	No Cost of Charity	
139135109	12	453304	10/1/2018	9/30/2019	5							TEXAS CHILDRENS HOSPI	9/21/2020	Children's	No Cost of Charity	
127319504	12	453306	7/1/2019	6/30/2020	1							COVENANT CHILDRENS HO	12/14/2020	Children's	No Cost of Charity	
358963201	12	453308	1/1/2019	12/31/2019	1							OUR CHILDRENS HOUSE	9/18/2020	Children's	No Cost of Charity	
021185601	12	453309	1/1/2019	12/31/2019	2	6/29/2020						HEALTHBRIDGE CHILDREN	6/15/2020	Children's	No Cost of Charity	
186599001	12	453310	7/1/2019	6/30/2020	1		139,463,222	120,959,103	2,130,268	9,412,498	N	DELL CHILDRENS MEDICA	12/4/2020	Children's		
293388901	12	453311	1/1/2019	12/31/2019	2	8/10/2020						SHRINERS HOSPITAL FOR	7/27/2020	Children's	No Cost of Charity	
298213401	12	453312	1/1/2019	12/31/2019	2	8/10/2020						SHRINERS HOSPITALS FO	7/27/2020	Children's	No Cost of Charity	
291854201	12	453313	10/1/2018	9/30/2019	1							EL PASO CHILDRENS HOS	3/12/2020	Children's	No Cost of Charity	
315440301	12	453314	10/1/2018	9/30/2019	2	3/9/2020						TEXAS SCOTTISH RITE HC	2/24/2020	Children's	No Cost of Charity	
020844903	12	453315	7/1/2019	6/30/2020	1							CHILDRENS HOSPITAL OF	12/16/2020	Children's	No Cost of Charity	
354178101	12	453316	1/1/2019	12/31/2019	1							CHILDRENS MEDICAL CEN	9/22/2020	Children's	No Cost of Charity	
137918204	12	454000	9/1/2019	8/31/2020	1							BIG SPRING STATE HOSPI	2/23/2021	State IMD	No Cost of Charity	
137919003	12	454006	9/1/2019	8/31/2020	1							TERRELL STATE HOSPITAL	2/19/2021	Non-state-	No Cost of Charity	

021195501	12	454008	9/1/2019	8/31/2020	1							NTSH - WITCHITA FALLS	2/26/2021	State IMD	No Cost of Charity
133331202	12	454009	9/1/2019	8/31/2020	1							RUSK STATE HOSPITAL	2/16/2021	State IMD	No Cost of Charity
138706004	12	454011	9/1/2019	8/31/2020	1							SAN ANTONIO STATE HOS	2/17/2021	State IMD	No Cost of Charity
021189801	12	454012	1/1/2019	12/31/2019	1							MILLWOOD HOSPITAL	4/17/2020	Non-state-	No Cost of Charity
127320302	12	454014	9/1/2019	8/31/2020	2	3/15/2021						KERRVILLE STATE HOSPIT	3/4/2021	Not in file	No Cost of Charity
210433301	12	454018	1/1/2019	12/31/2019	2	6/11/2021						RED RIVER HOSPITAL	6/3/2021	Non-state-	No Cost of Charity
121829905	12	454026	1/1/2019	12/31/2019	2	3/31/2021						WEST OAKS HOSPITAL	3/18/2021	Non-state-	No Cost of Charity
094382101	12	454029	7/1/2019	6/30/2020	2	2/4/2021						ASCENSION SETON SHOA	1/21/2021	Non-state-	No Cost of Charity
112746602	12	454050	1/1/2019	12/31/2019	1							GLEN OAKS HOSPITAL	4/30/2020	Non-state-	No Cost of Charity
021240902	12	454060	1/1/2019	12/31/2019	1							LAUREL RIDGE HOSPITAL	5/22/2020	Non-state-	No Cost of Charity
112745802	12	454064	1/1/2019	12/31/2019	1							RIVER CREST HOSPITAL	5/27/2020	Non-state-	No Cost of Charity
184076101	12	454065	8/1/2019	7/31/2020	1							HICKORY TRAIL HOSPITAL	12/18/2020	Non-state-	No Cost of Charity
192996002	12	454069	1/1/2019	12/31/2019	5							AUSTIN LAKES HOSPITAL	11/6/2020	Non-state-	No Cost of Charity
021187203	12	454076	9/1/2019	8/31/2020	1							HARRIS CO PSYCHIATRIC	4/9/2021	State IMD	No Cost of Charity
#N/A	12	454083	1/1/2019	12/31/2019	1							INTRACARE NORTH HOSPI	8/26/2020	Not in file	No Cost of Charity
021194801	12	454084	9/1/2019	8/31/2020	1							AUSTIN STATE HOSPITAL	2/12/2021	State IMD	No Cost of Charity
021219301	12	454088	9/1/2019	8/31/2020	1							RIO GRANDE STATE CENT	2/11/2021	State IMD	No Cost of Charity
021224301	12	454094	9/1/2019	8/31/2020	1							MEDICAL CITY GREEN OAI	2/17/2021	Non-state-	No Cost of Charity
112751605	12	454100	9/1/2019	8/31/2020	1							EL PASO PSYCHIATRIC CE	2/22/2021	State IMD	No Cost of Charity
175925003	12	454101	1/1/2019	12/31/2019	1							ALLEGIANCE BEHAVIORAL	10/15/2020	Not in file	No Cost of Charity
175965601	12	454103	1/1/2019	12/31/2019	1							KINGWOOD PINES HOSPI	5/27/2020	Non-state-	No Cost of Charity
177658501	12	454104	1/1/2019	12/31/2019	1							UBH DENTON HOSPITAL	6/2/2020	Non-state-	No Cost of Charity
217547301	12	454107	1/1/2019	12/31/2019	1							UBH BELLAIRE HOSPITAL	5/4/2020	Non-state-	No Cost of Charity
021203701	12	454108	1/1/2019	12/31/2019	1							CYPRESS CREEK HOSPITA	5/28/2020	Non-state-	No Cost of Charity
191968002	12	454109	1/1/2019	12/31/2019	1							UBH EL PASO HSOPITAL	4/30/2020	Non-state-	No Cost of Charity
336658501	12	454110	1/1/2019	12/31/2019	5							OCEANS BEHAV HOSP OF	12/16/2020	Non-state-	No Cost of Charity
#N/A	10	454111	1/1/2019	11/2/2019	1							TEXAS STAR RECOVERY	4/20/2020	Not in file	No Cost of Charity
021215104	12	454114	1/1/2019	12/31/2019	1							CEDAR CREST HOSPITAL	6/1/2020	Non-state-	No Cost of Charity
339420701	12	454117	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HOS	9/23/2020	Non-state-	No Cost of Charity
315472601	12	454118	1/1/2019	12/31/2019	1							LONESTAR BEHAVIORAL H	9/10/2020	Non-state-	No Cost of Charity
314300001	12	454119	1/1/2019	12/31/2019	1							CARROLLTON SPRINGS	7/22/2020	Non-state-	No Cost of Charity
333086201	12	454121	8/1/2019	7/31/2020	2	2/9/2021						AUSTIN OAKS HOSPITAL	1/28/2021	Non-state-	No Cost of Charity
333366801	12	454122	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HOS	9/10/2020	Non-state-	No Cost of Charity
341027602	12	454123	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HOS	9/17/2020	Non-state-	No Cost of Charity
339487601	12	454124	1/1/2019	12/31/2019	1							MESA SPRINGS	7/24/2020	Non-state-	No Cost of Charity
338014903	12	454125	1/1/2019	12/31/2019	1		6.181.875	4.135.846		204.082		ROCK PRAIRIE BEHAVIOR.	7/16/2020	Non-state-	IMD
#N/A	12	454126	1/1/2019	12/31/2019	1							DALLAS BEHAVIORAL HEA	9/1/2020	Not in file	No Cost of Charity
339869503	12	454127	1/1/2019	12/31/2019	1							ROCK SPRINGS	7/22/2020	Non-state-	No Cost of Charity
351415002	12	454128	1/1/2019	12/31/2019	1							WELLBRIDGE FORT WORT	9/17/2020	Non-state-	No Cost of Charity
345305201	12	454129	1/1/2019	12/31/2019	1							GEORGETOWN BEHAVIOR.	5/27/2020	Non-state-	No Cost of Charity
352273201	12	454130	1/1/2019	12/31/2019	1							WELLBRIDGE PLANO	9/23/2020	Non-state-	No Cost of Charity
344854001	12	454131	1/1/2019	12/31/2019	1							WESTPARK SPRINGS	7/24/2020	Non-state-	No Cost of Charity
349059101	12	454132	1/1/2019	12/31/2019	1							SAN ANTONIO BEHAVIORA	6/8/2020	Non-state-	No Cost of Charity
348183001	12	454133	1/1/2019	12/31/2019	1							CROSS CREEK HOSPITAL	8/26/2020	Non-state-	No Cost of Charity
355497401	12	454134	1/1/2019	12/31/2019	2	8/6/2020						HAVEN BEHAVIORAL HOSP	7/28/2020	Non-state-	No Cost of Charity
348990801	12	454135	1/1/2019	12/31/2019	1							HOUSTON BEHAVIORAL HI	6/4/2020	Non-state-	No Cost of Charity
352075101	12	454136	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HOS	9/11/2020	Non-state-	No Cost of Charity
362439701	12	454137	1/1/2019	12/31/2019	1							WELLBRIDGE SAN MARCO	9/9/2020	Non-state-	No Cost of Charity
359590201	12	454138	5/1/2019	4/30/2020	1							GARLAND BEHVIROAL HOS	9/16/2020	Non-state-	No Cost of Charity
361635101	12	454139	1/1/2019	12/31/2019	1							SUN BEHAVIORAL HOUSTO	6/12/2020	Non-state-	No Cost of Charity
371439601	12	454141	1/1/2019	12/31/2019	2	4/30/2021	6.616.868	5.229.883		90.901		PALMS BEHAVIORAL HEAL	4/22/2021	Non-state-	IMD
378081901	4	454142	1/1/2019	4/30/2019	2	3/15/2021						SACRED OAK MEDICAL CE	3/3/2021	Non-state-	No Cost of Charity
#N/A	6	454143	1/1/2019	7/1/2019	2	4/26/2021						MAGNOLIA BEHAVIORAL H	4/14/2021	Not in file	No Cost of Charity
391264401	12	454144	1/1/2019	12/31/2019	1							WOODLAND SPRINGS	7/22/2020	Non-state-	No Cost of Charity
#N/A	8	454146	5/10/2019	12/31/2019	2	6/29/2020						RIO VISTA BEHAVIORAL H	6/15/2020	Not in file	No Cost of Charity
399761101	9	454147	3/28/2019	12/31/2019	2	10/20/2020						OCEANS BEHAVIORAL HOS	10/5/2020	Non-state-	No Cost of Charity
176692501	12	670004	7/1/2019	6/30/2020	1		949,921	822,362	42,714	1,108,567	N	ST. MARKS MEDICAL CENT	12/8/2020	Rural Priva	
202351701	12	670005	1/1/2019	12/31/2019	1		496,781	283,923		5,047		MEMORIAL HERMANN KIN	8/7/2020	Other	
178795401	12	670006	1/1/2019	12/31/2019	1		26,089	6,645				THE HOSPITAL AT WESTLA	7/14/2020	Other	No Cost of Charity
398568101	12	670008	1/1/2019	12/31/2019	1		95,437	15,634				WEBSTER SURGICAL SPEC	9/22/2020	Other	No Cost of Charity
283280001	12	670010	1/1/2019	12/31/2019	1		190.686	74.356		20.628		MAYHILL HOSPITAL	6/5/2020	Non-state-	IMD
186221101	12	670023	7/1/2019	6/30/2020	1		10,367,203	6,055,582		12,247,130	N	METHODIST MANSFIELD M	2/19/2021	Other	
185556101	12	670025	1/1/2019	12/31/2019	1		1,801,645	859,764	78,041	6,221,554	N	THE HEART HOSPITAL BAY	8/17/2020	Other	
281219001	12	670031	7/1/2019	6/30/2020	1		2,671,129	1,277,661		2,766,506	N	ST. LUKES PATIENTS MED	12/9/2020	Other	
190123303	12	670034	6/1/2019	5/31/2020	1		8,649,392	6,738,350	644,149	10,164,858	N	ROUND ROCK HOSPITAL	12/4/2020	Other	
194106401	12	670041	7/1/2019	6/30/2020	5		7.370.646	5.775.913	536.508	14.771.965	N	ASCENSION SETON WILLI.	6/7/2021	Other	
192622201	12	670043	12/1/2018	11/30/2019	5		4,418,567	3,878,003				CEDAR PARK REGIONAL M	7/28/2020	Other	No Cost of Charity
193399601	12	670044	1/1/2019	12/31/2019	1		1,061,132	709,299	29,558	2,441,740		PRESBYTERIAN HOSPITAL	6/1/2020	Other	
198248001	12	670046	1/1/2019	1/3/2020	2	6/29/2020	1,067,628	944,271		15,530		USMD HOSPITAL AT FORT	6/17/2020	Not in file	
196829901	12	670047	1/1/2019	12/31/2019	1		27,850,041	22,521,907		13,653,059	N	HOSPITALS OF PROVIDEN	6/10/2020	Other	
185964702	12	670049	1/1/2019	12/31/2019	1		2.442	2.143		47.481		NORTH CENTRAL SURGICA	7/28/2020	Other	
298019501	12	670053	7/1/2019	6/30/2020	1		10,669,426	7,397,760		5,767,632	N	ST. LUKES SUGAR LAND H	12/17/2020	Other	
No TPI	12	670054	1/1/2019	12/31/2019	1					3,217		FOUNDATION SURGICAL C	7/20/2020	Not in file	Does not participate in Medicaid
204254101	12	670055	3/1/2019	2/29/2020	5		12,980,660	11,832,751	188,436	10,501,589	N	METHODIST STONE OAK H	4/5/2021	Other	
208013701	12	670056	7/1/2019	6/30/2020	1		11,696,153	9,242,706	296,244	17,556,038	N	ASCENSION SETON HAYS	12/11/2020	Other	
210274101	12	670059	7/1/2019	6/30/2020	1		1.366.281	610.319		573.195	N	ST. LUKES LAKESIDE HOS	12/17/2020	Other	
209719801	12	670060	1/1/2019	12/31/2019	5		5,649,586	3,542,164		611,480		BAYLOR SCOTT AND WHIT	12/21/2020	Other	
211970301	12	670061	1/1/2019	12/31/2019	1		1,983,486	822,914				SOUTH TEXAS SURGICAL	7/22/2020	Other	No Cost of Charity
303478701	12	670062	1/1/2019	12/31/2019	2	9/29/2020	3,303,249	1,182,718		179,660		BAYLOR EMERGENCY MED	9/14/2020	Other	
No TPI	12	670067	1/1/2019	12/31/2019	1		14,610	168		608,042		BAYLOR ORTHOPEDIC ANI	7/17/2020	Not in file	Does not participate in Medicaid
217744601	12	670068	1/1/2019	12/31/2019	1		2.039.804	853.590	9.877	1.458.184		PRESBYTERIAN HOSP FLO	5/28/2020	Other	
328934001	12	670069	8/1/2019	7/31/2020	1		120,234	39,470	736	8,669		METHODIST MCKINNEY HO	12/30/2020	Other	
282322101	12	670071	1/1/2019	12/31/2019	1		498,395	124,251		927,380	N	TEXAS HEALTH HEART & V	9/9/2020	Other	
#N/A	12	670073	12/1/2018	11/30/2019	1							METHODIST HOSPITAL FO	5/20/2020	Not in file	No Cost of Charity
339153401	12	670075	7/1/2019	6/30/2020	1		10,063,364	7,102,568		5,590,859	N	ST LUKES HOSPITAL AT TI	12/14/2020	Other	
361699701	12	670076	1/1/2019	12/31/2019	1		1.934.983	558.610				HERITAGE PARK SURGICA	7/17/2020	Other	No Cost of Charity
281028501	12	670077	1/1/2019	12/31/2019	1		16,789,268	13,807,421	10,124	19,227,296	N	METHODIST WEST HOUST	9/11/2020	Other	
309798201	12	670078	1/1/2019	12/31/2019	1		11,196,729	7,626,199				BAPTIST EMERGENCY HOS	9/11/2020	Other	No Cost of Charity
312239201	12	670080	5/1/2019	4/30/2020	1		13,364,006	8,756,258	1,862,909	7,034,392	N	SETON MEDICAL CENTER	10/12/2020	Other	
314161601	12	670082	7/1/2019	6/30/2020	1		6,588,377	4,276,338	6,199	10,370,931	N	BAYLOR S&W MEDICAL CE	12/9/2020	Other	
316296801	12	670085	7/1/2019	6/30/2020	1		5.852.506	4.565.133		7.485.249	N	TEXAS HEALTH ALLIANCE	12/14/2020	Other	
325449201	6	670087	1/1/2019	6/30/2019	2	1/17/2020	234,340	67,094		14,997		SCOTT & WHITE CEDAR P.	1/7/2020	Other	
326725404	12	670088	6/1/2019	5/31/2020	1		10,395,647	9,593,253	8,918	7,377,641	N	COLLEGE STATION HOSPI	11/24/2020	Other	
331242301	12	670090	1/1/2019	12/31/2019	1		3,551,973	6,284,017				CRESCENT MEDICAL CENT	9/14/2020	Other	No Cost of Charity
365612601	12	670093	1/1/2019	12/31/2019	2	10/30/2020	47,177	102,456				ASPIRE HOSPITAL LLC	10/8/2020	Other	No Cost of Charity
340639901	8	670095	1/1/2019	8/31/2019	2	9/8/2020	1.261.973	531.686		699.654		MEMORIAL HERMANN TOM	8/26/2020	Not in file	
343723801	12	670098	6/1/2019	5/31/2020	1		5,814,808	4,197,263		7,840,015	N	RESOLUTE HEALTH	11/6/2020	Other	
365048301	12	670102	1/1/2019	12/31/2019	2	10/30/2020	1,117,847	760,793				AD HOSPITAL EAST LLC	10/13/2020	Other	No Cost of Charity
350857401	12	670103	2/1/2019	1/31/2020	5		6,390,697	5,083,222	30,949	9,147,610	N	MEDICAL CITY ALLIANCE	2/19/2021	Other	
349366001	12	670106	2/1/2019	1/31/2020	5		6,171,749	3,947,698	1,678	8,449,273	N	PEARLAND MEDICAL CENT	4/14/2021	Other	
348928801	12	670107	1/1/2019	12/31/2019	2	10/22/2020	3.238.334	1.366.483		69.448		BEMC BURLESON	10/15/2020	Other	
353712801	12	670108	6/1/2019	5/31/2020	1		6,835,885	7,425,805	110,206	6,483,182	N	BAYLOR SCOTT & WHITE -	12/31/2020	Rural Priva	
285368102	12	670109	1/1/2019	12/16/2019	2	12/8/2020		1,506,893				ALTUS BAYTOWN HOSPITA	12/4/2020	Other	No Cost of Charity
354160901	8	670110	1/1/2019	8/19/2019	2	6/15/2020	4,601,457	1,944,765		235,791		FIRST TEXAS HOSPITAL C.	6/5/2020	Not in file	
361949601	12	670112	9/1/2019	8/31/2020	5		256	158				CUMBERLAND SURGICAL I	4/15/2021	Other	No Cost of Charity
363070901	12	670115	1/1/2019	12/31/2019	2	11/25/2020		303.093		5.763		CLEVELAND EMERGENCY I	11/19/2020	Other	
364597001	12	670116	1/1/2019	12/31/2019	1		314,126	65,599		74,444		WISE HEALTH SYSTEM - P	8/27/2020	Rural Publ	
365480801	12	670118	1/1/2019	12/31/2019	2	10/9/2020	1,176,608	321,134		69,853		FIRST TEXAS HOSPITAL C	9/30/2020	Not in file	
369162801	12	670120	1/1/2019	12/31/2019	1		14,808,538	8,282,574		6,099,874	N	HOSPITALS OF PROV TRAI	6/4/2020	Other	
#N/A	12	670121	1/1/2019	12/31/2019	2	10/30/2020						PSG MIDCITIES MEDICAL	10/8/2020	Not in file	No Cost of Charity
376837601	12	670122	1/1/2019	12/31/2019	1		5,123,615	3,440,456	19,549	12,032,875	N	HOUSTON METHODIST TH	9/18/2020	Other	
380473401	12	670124	1/1/2019	12/31/2019	2	11/10/2020	7.139.821	7.409.909				THE HOSPITALS OF PROV	10/26/2020	Other	No Cost of Charity
133257904	12	670125	9/1/2019	8/31/2020	1		2,644,551	20,180		850,531		TEXAS CENTER FOR INFEC	4/28/2021	State-Own	
391576104	3	670126	11/1/2018	1/31/2019	1							CROCKETT MEDICAL CENT	7/9/2019	Rural Priva	No Cost of Charity
190248801	6	670127	1/1/2019	6/30/2019	2	2/7/2020						EL PASO LTAC HOSPITAL	1/30/2020	Not in file	No Cost of Charity
395486901	9	670128	1/15/2019	9/30/2019	2	6/3/2020	673,840	315,458	20,733	1,077,221	N	BAYLOR SCOTT & WHITE I	5/28/2020	Other	
#N/A	5	670129	8/2/2019	12/31/2019	2	11/23/2020						THE HEIGHTS HOSPITA	11/12/2020	Not in file	No Cost of Charity
325177904	12	673025	1/1/2019	12/31/2019	1							POST ACUTE MEDICAL AT	8/24/2020	Other	No Cost of Charity
190809701	12	673027	1/1/2019	12/31/2019	1							CENTRAL TEXAS REHAB H	6/10/2020	Other	No Cost of Charity
199238002	12	673029	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/11/2021	Other	No Cost of Charity
#N/A	12	673030	7/1/2019	6/30/2020	1							KATE DISHMAN REHAB HO	12/8/2020	Not in file	No Cost of Charity
#N/A	12	673031	6/1/2019	5/31/2020	1							METHODIST REHABILITAT	11/6/2020	Not in file	No Cost of Charity
209190201	12	673032	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/19/2021	Other	No Cost of Charity
209804801	12	673034	1/1/2019	12/31/2019	1							ENCOMPASS HEALTH REH.	5/29/2020	Other	No Cost of Charity
312476002	12	673035	1/1/2019	12/31/2019	1							BIR AT FORT WORTH	9/11/2020	Other	No Cost of Charity
212203801	12	673036	6/1/2019	5/31/2020	1							REHABILITATION INSTITU	11/6/2020	Other	No Cost of Charity
220238402	12	673038	10/1/2018	9/30/2019	1							MEMORIAL HERMANN REH	3/3/2020	Other	No Cost of Charity
313188001	12	673039	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/3/2021	Other	No Cost of Charity
349912101	12	673040	1/1/2019	12/31/2019	1							SRH OF SAN ANTONIO	9/16/2020	Other	No Cost of Charity
#N/A	12	673041	8/1/2019	7/31/2020	1							CARRUS REHABILITATION	12/22/2020	Not in file	No Cost of Charity
219907701	12	673042	6/1/2019	5/31/2020	1							ENCOMPASS HEALTH REH.	11/6/2020	Other	No Cost of Charity
314562501	12	673043	7/1/2019	6/30/2020	1							ENCOMPASS HEALTH REH.	11/18/2020	Other	No Cost of Charity
288662403	12	673044	7/1/2019	6/30/2020	1							ENCOMPASS HEALTH REH.	12/2/2020	Other	No Cost of Charity
218868201	12	673045	1/1/2019	12/31/2019	1							MESQUITE REHABILITATIO	7/8/2020	Other	No Cost of Charity
288563403	12	673046	7/1/2019	6/30/2020	1							BAYLOR INSTITUTE FOR R	12/2/2020	Other	No Cost of Charity
#N/A	12	673048	1/1/2019	12/31/2019	1							TEXAS REHAB HOSPITAL C	6/10/2020	Not in file	No Cost of Charity
291429301	12	673049	1/1/2019	12/31/2019	1							NEW BRAUNFELS REGION.	7/6/2020	Other	No Cost of Charity
301006801	12	673050	10/1/2018	9/30/2019	1							ENCOMPASS HEALTH REH.	1/31/2020	Other	No Cost of Charity
322878502	7	673051	1/1/2019	7/31/2019	1							KINDRED REHAB HOSPITA	1/21/2020	Other	No Cost of Charity
315341301	12	673052	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/22/2021	Other	No Cost of Charity
#N/A	12	673053	1/1/2019	12/31/2019	1							CORPUS CHRISTI REHABI	7/7/2020	Not in file	No Cost of Charity
309446801	12	673054	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REH.	2/4/2021	Other	No Cost of Charity

#N/A	12	673055	1/1/2019	12/31/2019	1			ACCEL REHABILITATION H	8/21/2020	Not in file	No Cost of Charity
350452401	12	673056	1/1/2019	12/31/2019	1			WARM SPRINGS REHAB VI	8/27/2020	Other	No Cost of Charity
347731701	12	673057	9/1/2019	8/31/2020	1			WARM SPRINGS REHAB HI	3/3/2021	Other	No Cost of Charity
396546901	12	673058	5/1/2019	4/30/2020	1			BSW LAKEWAY	9/24/2020	Other	No Cost of Charity
350658601	12	673059	1/1/2019	12/31/2019	1			LAREDO REHABILITATION	7/7/2020	Other	No Cost of Charity
#N/A	12	673060	1/1/2019	12/31/2019	1			TEXAS REHAB HOSPITAL (	6/4/2020	Not in file	No Cost of Charity
354076701	12	673061	6/1/2019	5/31/2020	1			BAY AREA REHAB HOSPITA	11/11/2020	Other	No Cost of Charity
#N/A	12	673062	1/1/2019	12/31/2019	1			WEATHERFORD REABILITA	10/16/2020	Not in file	No Cost of Charity
358006001	12	673063	8/1/2019	7/31/2020	1			TRUSTPOINT REHABILITAT	12/23/2020	Other	No Cost of Charity
#N/A	6	673064	4/1/2019	10/1/2019	2	11/2/2020		ICARE REHABILITATION H	10/26/2020	Not in file	No Cost of Charity
368423501	12	673065	10/1/2018	9/30/2019	5			CHI ST. JOSEPH HEALTH R	2/4/2021	Other	No Cost of Charity
382091201	12	673066	10/1/2018	9/30/2019	1			ENCOMPASS HEALTH REH.	2/5/2020	Other	No Cost of Charity
386625301	12	673067	6/1/2019	5/31/2020	1			PAM REHAB HOSPITAL CO	11/11/2020	Other	No Cost of Charity
398846101	12	673068	1/1/2019	12/31/2019	1		32,756	SUGAR LAND REHAB HOSI	8/4/2020	Non-state-	IMD
395270701	12	673069	1/14/2019	12/31/2019	1			PAM REHAB HOSP OF ROU	8/19/2020	Other	No Cost of Charity
#N/A	14	673070	7/9/2019	8/31/2020	1			SOUTH PLAINS REHABILIT	12/30/2020	Not in file	No Cost of Charity
#N/A	12	673071	9/24/2019	9/30/2020	1			ENCOMPASS HEALTH REH.	2/25/2021	Not in file	No Cost of Charity

Cost Report Months Spanned	Medicare Number	Fiscal Year Begin	Fiscal Year End	Cost Report Status	NPR (Settlement Date)	Medicaid Cost	Net Medicaid Revenue	State or local Indigent Care Program Cost	Cost of Charity Care	Does line 2 include all DSH and/or supplemental payments from Medicaid?	Hospital Name	Date Submitted
	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS	HFS
=DATEDIF(FYB,FYE,"D")/30	S-2 Part I L3.00 C2.00	S-2 Part I L20.00 C1.00	S-2 Part I L20.00 C2.00	S Part I L5.00 C1.00	S Part I L10.00 C1.00	S-10 L7.00 C1.00	S-10 L2.00 C1.00	S-10 L15.00 C1.00	S-10 L23.00 C1.00	S-10 L4.00 C1.00	S-2 Part I L3.00 C1.00	S Part I L0.00 C1.00
12	450002	6/1/2019	5/31/2020	1		51,355,969	51,015,425	10,120	7,135,507	N	THE HOSPITALS OF PROV	11/12/2020
12	450007	7/1/2019	6/30/2020	1		7,482,755	7,086,884	287,059	5,698,143		PETERSON REGIONAL ME	12/10/2020
12	450010	1/1/2019	12/31/2019	1		25,177,243	23,760,203	1,870,160	24,400,093	N	UNITED REGIONAL HEAL	9/18/2020
12	450011	7/1/2019	6/30/2020	1		14,246,023	9,815,876	8,289	23,112,654	N	ST. JOSEPH REGIONAL H	12/8/2020
12	450015	10/1/2018	9/30/2019	1		352,598,152	324,785,366	288,219	452,447,188	N	DALLAS CO. HOSP. DIST	3/4/2020
12	450018	9/1/2019	8/31/2020	1		143,308,037	178,772,510	5,013,985	48,741,213	Y	THE UNIVERSITY OF TEX	4/5/2021
12	450021	7/1/2019	6/30/2020	1		60,559,969	47,432,982	112,314	71,788,653	N	BAYLOR UNIVERSITY MEI	2/4/2021
12	450023	7/1/2019	6/30/2020	1		8,202,750	7,327,744	133,936	9,023,911	N	CITIZENS MEDICAL CENT	11/30/2020
12	450024	10/1/2018	9/30/2019	1		56,738,410	16,811,642	58,119,511	66,814,472	N	UNIVERSITY MEDICAL CE	3/26/2020
12	450028	5/1/2019	4/30/2020	1		32,531,218	29,232,491	1,074,860	15,701,816	N	VALLEY BAPTIST MED CN	10/5/2020
12	450029	10/1/2018	9/30/2019	5		41,691,515	29,442,774	2,481,916	17,749,233	N	LAREDO MEDICAL CENTE	9/14/2020
12	450032	7/1/2019	6/30/2020	1		39,130,943	29,022,069	255,958	41,302,745	N	GOOD SHEPHERD MEDICAL CENTER	12/9/2020
9	450032	10/1/2018	6/30/2019	1		30,991,043	24,094,833	120,355	25,408,326	N	GOOD SHEPHERD MEDICAL CENTER	12/13/2019
12	450033	9/1/2019	8/31/2020	1		44,741,542	43,818,934	1,630,090	23,377,340	N	VALLEY BAPTIST MEDICA	2/19/2021
12	450034	7/1/2019	6/30/2020	5		32,907,916	24,387,890	123,893	30,028,535	N	CHRISTUS HOSPITAL	3/26/2021
12	450035	11/1/2018	10/31/2019	1		47,247,884	36,406,684		23,652,309	N	ST JOSEPH MEDICAL CEN	4/9/2020
12	450039	10/1/2018	9/30/2019	5		130,034,023	93,386,927	67,544	202,862,566	N	TCHD D/B/A JPS HEALTH	12/23/2020
12	450040	7/1/2019	6/30/2020	1		27,720,469	27,280,328	136,404	27,548,071	N	COVENANT MEDICAL CENTER	12/8/2020
6	450040	1/1/2019	6/30/2019	1		15,361,314	12,316,478	23,830	14,408,637		COVENANT MEDICAL CENTER	12/11/2019
12	450042	7/1/2019	6/30/2020	1		18,776,569	28,088,010	1,449,822	22,223,683	N	ASCENSION PROVIDENCI	12/10/2020
12	450044	9/1/2019	8/31/2020	1		50,368,653	27,541,152		25,222,005	Y	UT SOUTHWESTERN UNI	2/18/2021
12	450046	7/1/2019	6/30/2020	1		64,495,239	46,046,777	335,290	84,497,826	N	CHRISTUS SPOHN HOSP	12/9/2020
12	450051	7/1/2019	6/30/2020	1		51,607,477	41,517,473		39,219,934	N	METHODIST DALLAS MED	2/19/2021
12	450054	9/1/2019	8/31/2020	1		102,840,272	108,876,215	2,214,587	54,073,387	Y	SCOTT AND WHITE MEM	4/14/2021
12	450055	10/1/2018	9/30/2019	1		3,767,825	2,648,087		2,806,662	N	ROLLING PLAINS MEMOR	3/5/2020
12	450056	7/1/2019	6/30/2020	1		42,682,253	37,679,292	7,791,739	34,147,020	N	ASCENSION SETON MED	12/9/2020
12	450058	7/1/2019	6/30/2020	1		107,439,824	93,591,978	116,536	60,681,065	N	BAPTIST HEALTH SYSTEM	12/4/2020
12	450064	1/1/2019	12/31/2019	1		25,813,267	20,416,739		27,267,805	N	TEXAS HEALTH ARLINGT	9/22/2020
12	450068	7/1/2019	6/30/2020	1		279,036,911	241,488,681	10,218,726	89,802,335	N	MEMORIAL HERMANN TE	2/17/2021
12	450072	7/1/2019	6/30/2020	1		5,530,892	4,526,436		6,716,985	N	BRAZOSPORT REGIONAL	12/7/2020
12	450076	9/1/2019	8/31/2020	1							UT MD ANDERSON CANC	2/22/2021
12	450078	4/1/2019	3/31/2020	1		26,354	720		130,541	N	ANSON GENERAL HOSPIT	11/6/2020
12	450079	7/1/2019	6/30/2020	1		16,246,102	9,141,938		22,441,641	N	BAYLOR S&W MEDICAL C	12/8/2020
12	450080	10/1/2018	9/30/2019	5		6,042,512	5,996,376	129,709	1,529,253	N	TITUS REGIONAL MEDICA	10/13/2020
12	450082	7/1/2019	6/30/2020	1		5,989,734	5,124,939	25,476	5,556,981	N	CHRISTUS SPOHN HOSPI	12/9/2020
12	450083	11/1/2018	10/31/2019	1		23,041,316	25,755,350	371,301	19,639,044	N	UT HEALTH EAST TEXAS	4/14/2020
12	450085	10/1/2018	9/30/2019	1		1,245,047	722,080		1,442,426	N	GRAHAM REGIONAL MED	2/26/2020
12	450087	6/1/2019	5/31/2020	5		4,445,007	3,177,343	30,424	12,590,942	N	MEDICAL CITY NORTH HI	4/14/2021
13	450090	12/1/2018	12/31/2019	1		2,589,345	1,626,184	260,358	2,849,564	N	NORTH TEXAS MEDICAL CENTER	7/22/2020
2	450090	10/1/2018	11/30/2018	1		577,689	841,405	108,925	112,588	N	NORTH TEXAS MEDICAL CENTER	6/26/2019
12	450092	1/1/2019	12/31/2019	1		8,413,965	10,806,327	1,890,865	4,620,447	N	FORT DUNCAN MEDICAL	8/13/2020
12	450097	1/1/2019	12/31/2019	5		32,971,083	27,452,330	1,034,738	39,638,140	N	HCA HOUSTON HEALTHC	2/11/2021
12	450099	1/1/2019	12/31/2019	1		2,635,820	2,947,386	454,202	464,580		PAMPA REGIONAL MEDIC	8/28/2020
12	450101	9/1/2019	8/31/2020	1		28,055,124	25,906,091	630,425	18,995,922	N	HILLCREST BAPTIST MED	4/1/2021
12	450102	7/1/2019	6/30/2020	1		48,224,440	36,522,362	1,413,894	36,372,122		CHRISTUS MOTHER FRAN	12/14/2020
12	450104	10/1/2018	9/30/2019	5		8,764,508	6,735,809		6,066,239	N	GUADALUPE REGIONAL M	11/11/2020
12	450107	8/1/2019	7/31/2020	1		63,222,137	57,594,186	2,780,995	36,139,776	N	LAS PALMAS MEDICAL CE	12/28/2020
12	450108	10/1/2018	9/30/2019	1		2,580,727	3,209,514		1,229,184	N	CONNALLY MEMORIAL MI	3/10/2020
12	450119	1/1/2019	12/31/2019	1		86,413,137	73,554,725	5,742,374	45,063,051	N	SOUTH TEXAS HEALTH S	8/27/2020
12	450124	7/1/2019	6/30/2020	1		41,780,043	26,804,613	2,406,968	102,133,723	N	DELL SETON MEDICAL CE	12/11/2020
12	450128	1/1/2019	12/31/2019	1		20,255,694	12,221,358	1,389,150	3,713,619	N	KNAPP MEDICAL CENTER	8/6/2020
11	450130	1/1/2019	12/1/2019	1		201,370,310	7,679,439	313,115	12,035,633	N	NIX HEALTH CARE SYSTE	5/5/2020
12	450132	10/1/2018	9/30/2019	5		32,860,811	26,009,222	204,518	27,290,303	N	MEDICAL CENTER HEALT	6/2/2020
12	450133	10/1/2018	9/30/2019	5		18,785,919	14,160,000	510,892	20,717,803	N	MIDLAND MEMORIAL HO	7/9/2020
12	450135	10/1/2018	9/30/2019	5		78,257,848	77,879,148		63,113,373	N	TX HLTH HARRIS METHO	9/28/2020
12	450137	10/1/2018	9/30/2019	1		33,839,788	27,925,011	71,138	15,096,030	N	BAYLOR S&W ALL SAINT	3/11/2020
12	450143	7/1/2019	6/30/2020	5		1,254,470	691,274	51,755	952,890	N	ASCENSION SETON SMIT	6/7/2021
12	450144	10/1/2018	9/30/2019	1		5,704,098	3,805,187	435,537	3,727,911	N	PERMIAN REGIONAL MED	2/21/2020
12	450147	10/1/2018	9/30/2019	5		15,770,319	13,671,327	112,637	6,708,552	N	DETAR HEALTHCARE SYS	10/13/2020
12	450148	10/1/2018	9/30/2019	1		7,370,745	7,098,754		7,174,784	N	TEXAS HEALTH CLEBURN	3/17/2020
12	450152	10/1/2018	9/30/2019	1		13,928,881	11,883,003	694,458	9,051,261	N	ADVENTHEALTH CENTRA	3/5/2020
12	450154	7/1/2019	6/30/2020	1		1,789,306	11,101,178	787,414	7,828,012	N	VAL VERDE REGIONAL MI	12/9/2020
12	450155	10/1/2018	9/30/2019	1		6,189,482	3,610,577		2,504,576	N	HEREFORD REGIONAL MI	3/9/2020
12	450162	1/1/2019	12/31/2019	1		2,156,099	911,811		1,643,218	N	GRACE MEDICAL CENTER	8/5/2020
12	450163	7/1/2019	6/30/2020	1		5,314,239	5,125,939	16,136	5,763,602	N	CHRISTUS SPOHN KLEBE	12/9/2020
12	450165	7/1/2019	6/30/2020	1		4,959,885	4,415,618	277,742	4,787,738	N	METHODIST HOSPITAL S	12/28/2020
12	450176	1/1/2019	12/31/2019	1		23,598,051	25,081,374	664,814	5,007,880	N	MISSION REGIONAL MED	8/19/2020
12	450184	7/1/2019	6/30/2020	1		166,965,752	136,439,159	2,203,410	149,125,106	N	MEMORIAL HERMANN HO	2/4/2021
12	450187	1/1/2019	12/31/2019	1		2,967,673	4,453,812	9,233	2,436,787		SCOTT & WHITE HOSPIT	8/13/2020
3	450192	6/1/2019	8/21/2019	1		1,040,668	535,107	18,999	646,515	N	HILL REGIONAL HOSPITA	2/4/2020
12	450193	7/1/2019	6/30/2020	1		91,360,452	56,509,731		32,969,666	N	CHI ST LUKES HEALTH B	12/18/2020
12	450194	11/1/2018	10/31/2019	5		5,994,139	4,815,668	3,709	2,915,809	N	UT HEALTH EAST TEXAS	11/10/2020
12	450196	7/1/2019	6/30/2020	1		12,201,180	12,807,794	222,966	4,828,171	N	PARIS REGIONAL MEDICA	12/10/2020
12	450200	1/1/2019	12/31/2019	1		12,580,424	8,053,428		5,128,736	N	WADLEY REGIONAL MED	8/25/2020
12	450203	10/1/2018	9/30/2019	1		7,106,348	4,949,384	1,958,503	6,968,095	N	MEDICAL CITY WEATHER	3/16/2020
12	450209	1/1/2019	12/31/2019	1		51,369,084	49,165,779	9,057,511	30,052,277	N	NORTHWEST TEXAS HOS	8/17/2020
12	450210	8/1/2019	7/31/2020	1		2,217,535	1,713,836	388,074	2,097,843	N	UT HEALTH EAST TEXAS	1/6/2021
12	450211	7/1/2019	6/30/2020	1		13,585,121	14,603,190	610,014	14,685,279	N	CHI ST LUKES HEALTH M	12/10/2020
12	450213	1/1/2019	12/31/2019	1		259,245,348	201,987,602	5,975,538	213,475,108	N	UNIVERSITY HEALTH SYS	9/24/2020
12	450219	9/1/2019	8/31/2020	2	5/13/2021	592,811	380,995	72,241	1,237,061	N	LLANO MEMORIAL HOSPI	5/6/2021
12	450222	1/1/2019	12/31/2019	5		25,348,123	26,263,623	1,974,501	33,471,151	N	CONROE REGIONAL MED	5/6/2021
12	450229	9/1/2019	8/31/2020	1		33,500,365	27,969,303	3,074,777	16,018,569	N	HENDRICK MEDICAL CEN	4/13/2021
12	450231	1/1/2019	12/31/2019	1		24,320,681	18,473,710	59,200	21,282,280	N	BAPTIST SAINT ANTHON	6/16/2020
12	450235	7/1/2019	6/30/2020	1		4,735,301	4,227,983	67,700	2,315,526	N	GONZALES HEALTHCARE	12/4/2020
12	450236	7/1/2019	6/30/2020	1		7,134,987	8,475,328	74,425	7,753,592	N	CHRISTUS MF - SULPHUR	12/17/2020
12	450237	7/1/2019	6/30/2020	1		34,818,561	20,556,981	168,054	34,923,332	N	SANTA ROSA HEALTHCAR	12/16/2020
12	450241	6/1/2019	5/31/2020	1		3,504,152	1,875,374		2,095,718	N	FAITH COMMUNITY HOSP	11/11/2020
12	450253	7/1/2019	6/30/2020	2	1/15/2021	62,187	36,839	4,842	511,484		BELLVILLE GENERAL HOS	1/6/2021
12	450271	1/1/2019	12/31/2019	1		11,259,846	9,174,778	172,104	8,363,171		DECATUR COMMUNITY H	8/21/2020
12	450272	1/1/2019	12/31/2019	1		6,695,493	4,837,292	25,671	8,314,177	N	CENTRAL TEXAS MEDICA	7/17/2020
12	450289	3/1/2019	2/29/2020	1		205,669,810	137,783,867		641,029,226	N	HARRIS HEALTH SYSTEM	11/5/2020
12	450292	1/1/2019	12/31/2019	1		3,788,147	3,912,295		5,891,190	N	TEXAS HEALTH KAUFMAN	9/10/2020
11	450299	7/31/2019	6/30/2020	1		4,721,148	2,284,921		3,920,584		COLLEGE STATION MEDICAL CENTER	1/31/2021
10	450299	10/1/2018	7/30/2019	1		5,552,095	2,467,082	47,508	3,189,728	N	COLLEGE STATION MEDICAL CENTER	2/20/2020
12	450324	1/1/2019	12/31/2019	1		28,280,010	21,242,573	1,861,122	15,291,465	N	TEXOMA MEDICAL CENTE	8/26/2020
12	450330	1/1/2019	12/31/2019	1		17,679,741	14,051,811	592,432	7,813,413	N	OAKBEND MEDICAL CENT	6/18/2020
14	450340	9/1/2019	10/23/2020	1		6,627,344	4,555,943	581	3,502,206	N	SAN ANGELO COMMUNIT	6/22/2021
12	450346	9/1/2019	8/31/2020	1		23,127,119	18,449,188	2,151,333	22,939,118	N	BAPTIST BEAUMONT HOS	2/23/2021
8	450347	7/1/2019	2/27/2020	1		3,911,880	3,836,560		3,873,903	Y	HUNTSVILLE MEMORIAL	6/29/2021
12	450348	9/1/2019	8/31/2020	1		1,772,306	1,157,511	351,013	965,317		FALLS COMMUNITY HOSP	2/17/2021

12	450351	10/1/2018	9/30/2019	1		4,401,987	3,886,331		4,680,684	N	TEXTAS HEALTH HARRIS M	3/6/2020
12	450352	10/1/2018	9/30/2019	1		15,972,179	14,231,585	27,590	8,298,513		HUNT REGIONAL MEDICA	4/8/2020
12	450358	1/1/2019	12/31/2019	1		32,956,415	19,024,513	21,549	45,124,446	N	THE METHODIST HOSPIT	9/16/2020
12	450369	10/1/2018	9/30/2019	1		1,597,494	1,191,051		1,193,035	N	CHILDRESS REGIONAL M	3/13/2020
12	450370	5/1/2019	4/30/2020	1		2,785,813	3,520,947	42,888	636,245	N	COLUMBUS COMMUNITY	12/7/2020
12	450372	7/1/2019	6/30/2020	1		8,957,634	6,115,996	299,243	12,164,530	N	BAYLOR SW MEDICAL CE	12/11/2020
12	450379	1/1/2019	12/31/2019	1		5,250,680	3,121,488		1,348,965		DALLAS MEDICAL CENTE	8/21/2020
12	450388	7/1/2019	6/30/2020	1		180,821,153	163,705,872	567,357	131,957,747	N	METHODIST HOSPITAL	12/4/2020
12	450389	5/1/2019	4/30/2020	1		9,330,767	7,936,391	435,952	9,434,434	N	UT HEATH ATHENS	10/1/2020
12	450395	7/1/2019	6/30/2020	5		6,193,604	9,446,406		74,577	N	CHI ST LUKES HEALTH M	4/22/2021
12	450399	10/1/2018	9/30/2019	1		2,469,231	972,610		2,206,501	N	BROWNFIELD REGIONAL	3/2/2020
12	450400	4/1/2019	3/31/2020	1		2,609,890	1,071,646	39,719	704,315	N	PARKVIEW REGIONAL HC	9/10/2020
12	450403	9/1/2019	8/31/2020	1		15,326,896	14,056,384	375,315	19,888,988	N	MEDICAL CITY MCKINNE	2/16/2021
12	450411	7/1/2019	6/30/2020	1		1,438,767	1,187,383	116,827	1,756,985	N	EASTLAND MEMORIAL HC	2/15/2021
12	450419	10/1/2018	9/30/2019	5		3,221,667	3,357,457		6,175,043	N	TX HXLTH HARRIS METH	9/30/2020
12	450422	1/1/2019	12/31/2019	1		465,393	182,999				BAYLOR MEDICAL CENTE	8/19/2020
12	450424	1/1/2019	12/31/2019	1		30,542,520	23,679,159	157,695	33,202,307	N	SAN JACINTO METHODIS	9/28/2020
12	450431	1/1/2019	12/31/2019	5		45,064,669	50,453,418	734,513	31,526,242	N	ST. DAVIDS MEDICAL CE	12/9/2020
12	450447	1/1/2019	12/31/2019	1		6,050,858	5,944,556	348,596	2,671,408	N	NAVARRO REGIONAL HO	10/5/2020
12	450451	10/1/2018	9/30/2019	2	6/4/2020	737,584	395,999	267,885	1,327,183		GLEN ROSE MEDICAL CE	5/29/2020
12	450460	7/1/2019	6/30/2020	1		807,052	573,742		1,498,300	N	TYLER COUNTY HOSPITA	12/9/2020
12	450462	1/1/2019	12/31/2019	1		47,229,380	37,097,539		52,661,134	N	TEXAS HEALTH DALLAS	9/10/2020
12	450465	10/1/2018	9/30/2019	1		6,918,834	6,298,804		4,422,384	N	MATAGORDA REGIONAL	3/26/2020
12	450469	1/1/2019	12/31/2019	1		10,094,412	7,529,510		211,038		WILSON N JONES REGIO	9/16/2020
12	450475	10/1/2018	9/30/2019	1		3,663,586	3,749,801	54,450	2,317,835	N	UT HEALTH EAST TEXAS	3/2/2020
12	450484	1/1/2019	12/31/2019	1		8,511,141	10,670,090	137,516	2,665,224	N	WOODLAND HEIGHTS ME	9/18/2020
12	450489	4/1/2019	3/31/2020	1		2,381,842	1,841,139		684,318	N	MEDICAL ARTS HOSPITA	11/10/2020
12	450498	10/1/2018	9/30/2019	1		389,397	302,216		1,133,278		STEPHENS MEMORIAL HC	3/3/2020
12	450508	7/1/2019	6/30/2020	1		9,282,399	9,258,859		8,514,703	N	NACOGDOCHES MEMORI	12/11/2020
12	450518	12/1/2018	11/30/2019	1		14,329,706	12,200,490		7,933,316	N	THE MEDICAL CTR OF SC	6/23/2020
12	450537	7/1/2019	6/30/2020	1		15,147,200	11,753,577		12,689,609	N	METHODIST RICHARDSO	2/17/2021
12	450539	7/1/2019	6/30/2020	1		6,744,263	7,861,715	165,863	4,862,680	N	COVENANT HOSPITAL PL	12/8/2020
14	450558	9/1/2019	10/26/2020	1		9,830,921	7,349,497	140,451	4,071,378	N	ABILENE REG MED CTR	6/14/2021
12	450563	7/1/2019	6/30/2020	1		4,424,281	2,228,108	3,034	10,076,527	N	BAYLOR MEDICAL CENTE	12/9/2020
12	450565	10/1/2018	9/30/2019	1		5,169,643	4,018,074		7,044,568	N	PALO PINTO GENERAL HC	3/10/2020
12	450571	10/1/2018	9/30/2019	5		23,504,459	10,535,215	616,661	16,119,442	N	SHANNON MEDICAL CEN	10/30/2020
12	450573	7/1/2019	6/30/2020	1		3,767,419	3,213,284	66,026	3,860,797		JASPER MEMORIAL HOSP	12/10/2020
12	450578	10/1/2018	9/30/2019	1		26,543	3,504		192,505	N	HEMPHILL COUNTY HOSF	3/23/2020
12	450584	10/1/2018	9/30/2019	1		3,358,355	767,789		549,818	Y	WILBARGER GENERAL HC	3/19/2020
12	450586	7/1/2019	6/30/2020	1		1,900,924	772,826		727,585		BAYLOR COUNTY HOSPIT	12/4/2020
12	450587	10/1/2018	9/30/2019	5		7,083,785	5,499,266	236,640	3,447,716	N	BROWNWOOD REGIONAI	9/23/2020
12	450596	12/1/2018	11/30/2019	5		6,110,356	4,716,607	1,256,018	4,753,357	N	LAKE GRANBURY MEDICA	9/13/2020
12	450597	10/1/2018	9/30/2019	5		3,761,327	2,413,055	195,180	1,481,922	N	CUERO COMMUNITY HOS	9/23/2020
12	450604	1/1/2019	12/31/2019	1		2,456,607	2,237,295	13,067	2,939,760		HILL COUNTRY MEMORIA	9/4/2020
2	450605	1/1/2019	3/13/2019	2	5/11/2020						CARE REGIONAL MEDICA	4/30/2020
12	450610	7/1/2019	6/30/2020	1		43,737,174	26,755,174	155,205	34,262,962	N	MEMORIAL HERMANN ME	2/16/2021
12	450617	1/1/2019	12/31/2019	5		53,286,149	45,579,250	3,011,949	44,715,943	N	CLEAR LAKE REG MED CT	2/9/2021
12	450634	1/1/2019	12/31/2019	1		8,518,927	7,336,472	598,408	18,709,781	N	MEDICAL CITY DENTON	8/28/2020
12	450638	6/1/2019	5/31/2020	1		43,423,468	33,405,852	1,264,654	43,989,051	N	HOUSTON NORTHWEST M	11/11/2020
12	450639	10/1/2018	9/30/2019	1		17,355,451	10,342,375		9,925,537	N	TEXAS HEALTH H-E-B	3/10/2020
12	450641	7/1/2019	6/30/2020	1		1,409,176	133,928	14,550	647,170		NOCONA GENERAL HOSP	12/17/2020
12	450643	1/1/2019	12/31/2019	1		29,251,089	24,619,795	627,861	8,114,941	N	DOCTORS HOSPITAL OF	8/20/2020
12	450644	1/1/2019	12/31/2019	5		28,985,546	25,368,242	17,933	25,854,612	N	HCA HOUSTON HEALTHC	5/13/2021
12	450647	6/1/2019	5/31/2020	5		100,706,084	76,779,936	436,699	43,063,830	N	MEDICAL CITY DALLAS	6/7/2021
12	450651	4/1/2019	3/31/2020	5		26,241,515	24,231,792	659,635	41,058,853	N	MEDICAL CITY PLANO	5/6/2021
9	450653	4/13/2019	12/31/2019	1		3,282,685	2,689,890		3,082,839	N	SCENIC MOUNTAIN MEDICAL CENTER	8/7/2020
3	450653	1/1/2019	4/12/2019	1					33,457	N	SCENIC MOUNTAIN MEDICAL CENTER	1/6/2020
12	450654	10/1/2018	9/30/2019	1		1,856,426	2,559,429		925,003	N	STARR COUNTY MEMORI	3/16/2020
12	450656	1/1/2019	12/31/2019	1		8,724,603	10,015,472	268,964	4,607,180	N	NACOGDOCHES MEDICAI	6/8/2020
12	450659	8/1/2019	7/31/2020	1		11,322,502	5,832,707	899	4,066,949	Y	HOUSTON HEALTHCARE	12/28/2020
12	450661	10/1/2018	9/30/2019	1		17,120,456	17,079,183		6,839,076		ODESSA REGIONAL HOSI	3/16/2020
12	450662	4/1/2019	3/31/2020	1		26,097,316	23,740,522	504,233	13,503,936	N	VALLEY REGIONAL MEDI	9/11/2020
12	450668	6/1/2019	5/31/2020	1		10,854,706	5,912,426		5,756,964	N	THE HOSPITALS OF PROV	11/6/2020
12	450669	6/1/2019	5/31/2020	5		11,283,836	8,137,943	128,504	15,419,656	N	MEDICAL CITY LEWISVIL	5/13/2021
12	450670	7/1/2019	6/30/2020	1		13,428,208	10,182,498	390,608	18,399,610	N	HCA HOUSTON HEALTHC	11/24/2020
12	450672	2/1/2019	1/31/2020	5		19,971,204	13,418,538	316,581	12,271,823	N	MEDICAL CITY FORT WO	4/14/2021
12	450674	3/1/2019	2/29/2020	5		86,143,209	61,274,436		3,905,867	Y	WOMANS HOSPITAL OF T	5/17/2021
12	450675	6/1/2019	5/31/2020	5		37,157,728	37,597,238	92,086	38,103,614	N	MEDICAL CITY ARLINGTO	6/1/2021
12	450677	1/1/2019	12/31/2019	1		14,907,547	13,954,835	10,488	14,001,230		TEXAS HEALTH HUGULEY	7/16/2020
12	450678	6/1/2019	5/31/2020	1		15,877,756	11,270,543		16,132,923	N	CITY HOSPITAL AT WHIT	11/17/2020
12	450684	1/1/2019	12/31/2019	1		30,106,809	24,661,014	732,098	27,690,764	N	MEMORIAL HERMANN NC	8/17/2020
12	450686	1/1/2019	12/31/2019	5		93,907,314	82,349,951	1,077,753	73,097,113	N	UNIVERSITY MEDICAL CE	11/18/2020
12	450688	1/1/2019	12/31/2019	1		13,362,075	11,580,194	6,433	1,034,441		DALLAS REGIONAL MEDI	8/24/2020
12	450690	9/1/2019	8/31/2020	1		5,643,889	6,291,020	68,588	3,337,540		UT HEALTH CENTER AT T	2/22/2021
9	450694	4/1/2019	12/31/2019	1		2,001,238	1,457,173	206,246	987,547		EL CAMPO MEMORIAL HC	8/26/2020
12	450697	10/1/2018	9/30/2019	1		21,698,828	16,078,978		13,415,741		SOUTHWEST GENERAL H	3/9/2020
12	450698	10/1/2018	9/30/2019	1		2,679,486	820,585	404,515	733,015	N	LAMB HEALTHCARE CENT	3/17/2020
12	450702	10/1/2018	9/30/2019	1		16,103,611	16,347,145		5,651,618	N	LONGVIEW REGIONAL MI	3/24/2020
12	450709	1/1/2019	12/31/2019	1		8,154,688	7,945,243	21,511	9,877,993	N	HOUSTON METHODIST S	9/8/2020
12	450711	10/1/2018	9/30/2019	5		45,112,689	41,148,351	1,002,065	27,914,912	N	RIO GRANDE REGIONAL	2/10/2021
12	450713	11/1/2018	10/31/2019	5		23,346,814	21,592,961	690,432	39,631,674	N	SOUTH AUSTIN MEDICAL	1/6/2021
12	450718	3/1/2019	2/29/2020	5		8,432,931	7,903,979	692,992	15,824,916	Y	ROUND ROCK MEDICAL (	4/13/2021
12	450723	7/1/2019	6/30/2020	1		33,085,646	22,140,956		20,572,709	N	METHODIST CHARLTON I	2/17/2021
12	450730	10/1/2018	9/30/2019	1		4,225,758	2,977,504		8,837,310	N	BAYLOR MEDICAL CENTE	3/12/2020
12	450742	6/1/2019	5/31/2020	1		12,998,855	9,337,927	33,112	8,430,845	N	BAYLOR SCOTT & WHITE	11/24/2020
12	450743	5/1/2019	4/30/2020	1		17,199,633	11,583,963		20,220,158	N	TEXAS HEALTH DENTON	10/20/2020
5	450746	10/1/2018	2/28/2019	1		79,370	157,688		13,864	N	KNOX COUNTY HOSPITAI	8/21/2019
12	450747	1/1/2019	12/31/2019	1		6,369,268	6,410,688		647,874	N	PALESTINE REGIONAL MI	9/14/2020
12	450755	7/1/2019	6/30/2020	1		5,516,327	6,531,027	97,486	2,825,715	N	COVENANT HOSPITAL LE	12/11/2020
12	450771	1/1/2019	12/31/2019	5		21,628,608	17,386,371		22,558,441	N	TEXAS HEALTH PRESBYT	10/5/2020
12	450774	1/1/2019	12/31/2019	1		52,052	22,267				TOPS SURGICAL SPECIAI	8/6/2020
12	450775	10/1/2018	9/30/2019	5		47,545,228	40,891,592	93,241	40,913,691	N	HCA HOUSTON HEALTHC	1/6/2021
12	450779	10/1/2018	9/30/2019	1		22,252,542	19,196,143		14,122,398	N	TEXAS HEALTH SOUTHW	3/10/2020
12	450780	1/1/2019	12/31/2019	1		2,448,332	1,750,978	22,338	601,807	N	METHODIST AMBULATOR	8/18/2020
12	450788	9/1/2019	8/31/2020	1		43,086,495	44,130,242	1,137,949	32,866,662	N	CORPUS CHRISTI MEDIC	2/19/2021
12	450801	7/1/2019	6/30/2020	5		36,601,581	26,238,718	4,539	17,049,306	N	CHRISTUS ST MICHAEL	6/9/2021
12	450804	1/1/2019	12/31/2019	1		1,717,402	2,568,759	109,647	338,308		TEXAS ORTHOPEDIC HOS	7/9/2020
12	450808	1/1/2019	12/31/2019	1		93,241	18,437				NORTHWEST HILLS SURG	9/24/2020
12	450809	7/1/2019	6/30/2020	1		9,433,395	5,464,405	483,133	28,556,621	N	NORTH AUSTIN MEDICAL	12/8/2020
12	450820	1/1/2019	12/31/2019	1		13,404,428	9,684,537	33,566	17,918,436	N	METHODIST SUGAR LANI	9/17/2020
12	450822	1/1/2019	12/31/2019	5		8,261,888	6,912,157	32,523	9,447,955	Y	MEDICAL CITY LAS COLII	2/19/2021
12	450825	1/1/2019	12/31/2019	1		2,794,448	1,688,533			N	CORNERSTONE REGIONA	8/7/2020
12	450827	1/1/2019	12/31/2019	1		1,344,842	657,678		141,833		KELL WEST REGIONAL HC	9/17/2020
12	450828	7/1/2019	6/30/2020	1		7,076,523	5,612,856	56,696	8,182,957	N	CHRISTUS SPOHN ALICE	12/17/2020
12	450831	9/1/2019	8/31/2020	1		2,240,773	1,416,174				VISTA MEDICAL CENTER	2/10/2021
12	450833	5/1/2019	4/30/2020	1		2,235,054	1,200,962	62,336	888,716	N	ENNIS REGIONAL MEDIC	10/8/2020
12	450834	1/1/2019	12/31/2019	1		6,247	2,333				THE PHYSICIAN CENTRE	9/17/2020
12	450840	1/1/2019	12/31/2019	5		3,353,147	2,622,918		6,825,264	N	TEXAS HEALTH HOSPITAI	9/29/2020
12	450844	1/1/2019	12/31/2019	1		29,383,502	24,247,246		25,664,197	N	METHODIST WILLOWBRC	9/18/2020
12	450847	1/1/2019	12/31/2019	1		14,974,054	12,379,326	85,833	14,970,364	N	MEMORIAL HERMANN KA	9/15/2020
12	450848	10/1/2018	9/30/2019	1		16,993,911	14,130,246	130,486	9,210,232	N	MEMORIAL HERMANN SU	3/19/2020
12	450851	7/1/2019	6/30/2020	1		950,122	628,453		2,502,237	N	BAYLOR HEART AND VAS	12/17/2020
12	450853	1/1/2019	12/31/2019	1		593,803	161,259		187,233		BAYLOR MEDICAL CENTE	8/28/2020
12	450855	1/1/2019	12/31/2019	1		13,002,505	9,500,869	220,439	1,946,886		HARLINGEN MEDICAL CE	7/22/2020
12	450856	1/1/2019	12/31/2019	1		2,766	1,350		46,204		SOUTH TX SPINE & SURG	8/5/2020
12	450860	1/1/2019	12/31/2019	2	8/31/2020	360,313	195,246		1,274		MEMORIAL HERMANN FIF	8/13/2020

12	450862	7/1/2019	6/30/2020	1		16,239,931	11,148,336		14,268,802	N	ST. LUKES THE WOODLA	12/10/2020
12	450864	1/1/2019	12/31/2019	1		2,740,596	1,115,662		250,951		TEXAS SPINE AND JOINT	8/6/2020
12	450865	7/1/2019	6/30/2020	2	2/18/2021	1,108,062	576,105	478,297	3,009,971	N	ASCENSION SETON SOU	2/16/2021
12	450867	7/1/2019	6/30/2020	1		8,310,208	6,121,111	2,878,894	16,302,435	N	ASCENSION SETON NOR	12/8/2020
12	450869	1/1/2019	12/31/2019	5		27,146,457	18,271,269		22,827,888	N	DOCTORS HOSPITAL AT	4/5/2021
12	450871	1/1/2019	12/31/2019	1		320	100				ARISE AUSTIN MEDICAL	7/14/2020
12	450872	1/1/2019	12/31/2019	1		1,546,877	493,286		185,628		USMD HOSPITAL OF ARL	6/12/2020
12	450874	1/1/2019	12/31/2019	1		65,407	19,918		51,705		BAYLOR SURGICAL HOSP	8/19/2020
12	450875	1/1/2019	12/31/2019	1		722,898	209,883		339,178	N	PHYSICIANS SURGICAL H	5/28/2020
12	450876	1/1/2019	12/31/2019	1		232,377	177,718		244,282		LUBBOCK HEART HOSPIT	9/24/2020
12	450877	1/1/2019	12/31/2019	2	11/6/2020	164,227	23,390				EAST EL PASO PHYS. MEI	10/29/2020
12	450880	1/1/2019	12/31/2019	1		70,429	63,611		62,969		BAYLOR SURGICAL HOSP	7/31/2020
12	450883	1/1/2019	12/31/2019	1		50,807	12,384		50,996		BAYLOR MEDICAL CENTE	8/10/2020
12	450885	4/1/2019	3/31/2020	1		2,247,984	1,128,052		3,847,594	N	CENTENNIAL MEDICAL C	9/22/2020
12	450888	1/1/2019	12/31/2019	1		71,118	70,135		40,440		SOUTHLAKE SPECIALITY	5/28/2020
12	450889	1/1/2019	12/31/2019	1					109,860		TEXAS INSTITUTE FOR S	4/30/2020
12	450890	1/1/2019	12/31/2019	1		2,289,330	986,422		5,203,868		BAYLOR S&W MEDICAL C	7/21/2020
12	450891	1/1/2019	12/31/2019	1			17,571			N	PRESBYTERIAN PLANO CI	5/28/2020
12	450893	1/1/2019	12/31/2019	1		112,295	64,118		779,062	N	THE HEART HOSPITAL BA	8/17/2020
7	450894	1/1/2019	7/24/2019	2	4/19/2021						PINE CREEK MEDICAL CE	4/9/2021
12	451300	10/1/2018	9/30/2019	1		445,234	296,246		1,165,696	N	PARMER COUNTY COMMU	3/23/2020
12	451301	10/1/2018	9/30/2019	1		439,454	70,211	54,917	1,023,445		REAGAN MEMORIAL HOS	3/6/2020
12	451303	10/1/2018	9/30/2019	1		3,858,605	2,099,376	54,764	1,085,002	Y	LIMESTONE MEDICAL CE	2/17/2020
12	451304	1/1/2019	12/31/2019	1		397,825	188,931		412,315	N	SCHLEICHER COUNTY ME	6/3/2020
12	451305	7/1/2019	6/30/2020	1		1,283,783	617,978	14,781	1,379,459	N	BURLESON ST. JOSEPH H	12/7/2020
12	451306	10/1/2018	9/30/2019	1		824,289	2,272,349		1,122,401	Y	KIMBLE HOSPITAL	3/4/2020
12	451307	1/1/2019	12/31/2019	1		580,432	431,617		1,437,008	N	IRAAN GENERAL HOSPIT.	9/15/2020
12	451308	1/1/2019	12/31/2019	5		4,656,743	3,310,098		2,391,503	N	YOAKUM COUNTY HOSPI	2/4/2021
12	451309	10/1/2018	9/30/2019	5		146,040	18,250	953	1,301,684		MCCAMEY COUNTY HOSP	8/24/2020
12	451310	10/1/2018	9/30/2019	1		841,439	1,112,058		518,191		BALLINGER MEMORIAL H	3/17/2020
12	451311	10/1/2018	9/30/2019	5		1,651,282	766,653		2,309,054	N	SWEENY COMMUNITY HC	6/19/2020
12	451312	1/1/2019	12/31/2019	1		1,327,642	1,151,085		643,346	N	RICE MEDICAL CENTER	6/10/2020
12	451313	1/1/2019	12/31/2019	1		865,791	1,191,990		956,782	Y	FISHER COUNTY HOSPIT.	7/22/2020
12	451314	10/1/2018	9/30/2019	1		813,923		7,752	1,953,114	N	MEMORIAL HOSPITAL	3/2/2020
12	451315	7/1/2019	6/30/2020	1		635,115	157,385		171,165	N	NORTH RUNNELS HOSPIT	12/9/2020
12	451316	7/1/2019	6/30/2020	1		1,586,055	911,903	74,816	2,019,604	N	MADISON ST. JOSEPH HE	12/8/2020
12	451317	1/1/2019	12/31/2019	1			1,047,402		616,158	N	REFUGIO MEMORIAL HOS	7/29/2020
12	451318	10/1/2018	9/30/2019	2	6/2/2021	446,951	275,117	73,975	337,769		STONEWALL MEMORIAL I	5/27/2021
12	451319	7/1/2019	6/30/2020	1		3,046,490	1,960,197	12,284	3,046,308	N	CHRISTUS MFH - JACKSC	12/17/2020
12	451320	10/1/2018	9/30/2019	1		1,042,945	520,618	15,203	1,150,994	N	BAYSIDE COMMUNITY HC	3/18/2020
12	451322	7/1/2019	6/30/2020	1		1,860,163	1,067,590	18,077	2,169,947	N	GRIMES ST. JOSEPH HEA	12/8/2020
12	451323	10/1/2018	9/30/2019	1		1,312,062	584,119	26,389	1,935,672	Y	ADVENTHEALTH ROLLINS	3/2/2020
12	451324	1/1/2019	12/31/2019	1		415,154	165,318	44,903	833,288	N	LILLIAN M. HUDSPETH M	9/8/2020
12	451325	10/1/2018	9/30/2019	1		627,938	256,006		1,008,052	Y	CONCHO COUNTY HOSPI	3/11/2020
12	451328	1/1/2019	12/31/2019	1		1,240,540	1,169,241	255,596	277,390	N	RICELAND MEDICAL CEN	6/30/2020
12	451329	10/1/2018	9/30/2019	1		72,514	79,283		426,450		RANKIN COUNTY HOSPIT	3/19/2020
12	451330	10/1/2018	9/30/2019	1		3,445,201	2,964,831		2,581,102	N	MEDINA REGIONAL HOSI	2/24/2020
12	451331	8/1/2019	7/31/2020	1		6,506,730	1,869,258		1,611,007	N	COON MEMORIAL HOSPI	1/21/2021
12	451332	1/1/2019	12/31/2019	1		916,332	272,981		505,563		PALACIOS COMMUNITY M	9/24/2020
12	451333	5/1/2019	4/30/2020	1		2,501,297	746,330	4,177	2,147,044		MARTIN COUNTY HOSPIT	12/4/2020
12	451334	6/1/2019	5/31/2020	1		417,800	116,282		860,311	N	PARKVIEW HOSPITAL	11/12/2020
12	451335	7/1/2019	6/30/2020	1		10,955	6,622		340,931		MUENSTER MEMORIAL H	12/10/2020
12	451337	10/1/2018	9/30/2019	1		877,309	602,830		396,718	N	W.J. MANGOLD MEMORIA	3/18/2020
12	451338	4/1/2019	3/31/2020	1		833,083	1,310,855		1,164,162	Y	CULBERSON HOSPITAL	9/22/2020
12	451339	1/1/2019	12/31/2019	1		138,709	47,942		1,057,239		THROCKMORTON COUNT	8/26/2020
12	451340	10/1/2018	9/30/2019	1		321,472	125,133	29,415	85,263		SHAMROCK GENERAL HC	3/10/2020
12	451341	10/1/2018	9/30/2019	5		66,180	28,361	21,653	612,030	N	HASKELL MEMORIAL HOS	10/5/2020
12	451342	10/1/2018	9/30/2019	1		1,433,489	986,744		797,821	N	MITCHELL COUNTY HOSP	3/6/2020
12	451343	10/1/2018	9/30/2019	1		706,774	586,443		564,158		ELECTRA MEMORIAL HOS	3/16/2020
12	451344	10/1/2018	9/30/2019	1		1,764,125	1,414,407	58,518	592,145		HANSFORD COUNTY HOS	3/6/2020
12	451345	1/1/2019	12/31/2019	1		429,974	267,732		321,133		CROSBYTON CLINIC HOS	5/15/2020
12	451346	7/1/2019	6/30/2020	5		1,380,217	566,244		1,363,768		YOAKUM COMMUNITY HC	3/2/2021
12	451347	10/1/2018	9/30/2019	1		1,068,765	865,430		1,419,456	N	COLEMAN COUNTY MEDI	3/2/2020
12	451348	4/1/2019	3/31/2020	1		1,564,106			1,853,351		HEART OF TEXAS HEALTH	10/13/2020
12	451349	1/1/2019	12/31/2019	1		1,002,811	824,458	455,461	851,610	N	SWISHER MEMORIAL HE/	6/12/2020
12	451350	10/1/2018	9/30/2019	2	4/30/2021	1,890,763	877,367		741,620	N	PLAINS MEMORIAL HOSP	4/21/2021
12	451351	10/1/2018	9/30/2019	1		836,719	255,345		626,994		LYNN COUNTY HOSPITAL	3/16/2020
12	451352	1/1/2019	12/31/2019	1		901,734	802,329		290,100	N	HARDEMAN COUNTY HOS	6/15/2020
12	451353	10/1/2018	9/30/2019	1		330,707	200,603		551,677		CRANE COUNTY HOSPITA	3/18/2020
12	451354	3/1/2019	2/29/2020	1		1,275,751	446,131		1,237,431	N	OLNEY HAMILTON HOSPI	8/7/2020
12	451355	10/1/2018	9/30/2019	1		774,092	342,940		753,234	N	COLLINGSWORTH GENEF	3/5/2020
12	451356	1/1/2019	12/31/2019	1		2,734,352	2,043,580	144,426	3,509,544		MEMORIAL MEDICAL CEN	7/16/2020
12	451358	10/1/2018	9/30/2019	1		7,598,729	5,675,242	639,657	1,046,860	N	MEMORIAL HOSPITAL-SE	3/13/2020
12	451359	10/1/2018	9/30/2019	5		1,592,326	442,106		953,810	N	OCHILTREE GENERAL HC	8/3/2020
12	451360	7/1/2019	6/30/2020	1		894,896	519,949	56,654	946,259	N	ST LUKES HEALTH MEMO	12/10/2020
12	451361	1/1/2019	12/31/2019	1		1,192,834	2,509,868		864,534	Y	PREFERRED HOSPITAL LE	6/9/2020
12	451362	10/1/2018	9/30/2019	2	6/29/2021	368,478	244,483	15,281	546,001		CLAY COUNTY MEMORIAI	6/16/2021
12	451363	10/1/2018	9/30/2019	1		1,532,129	802,473	650,700	2,190,521	N	JACKSON COUNTY HOSP	3/12/2020
12	451364	7/1/2019	6/30/2020	1		840,649	375,126	1,143,326	3,963,558	N	OTTO KAISER MEMORIAL	12/11/2020
12	451365	7/1/2019	6/30/2020	5		1,949,725	939,288	35,891	4,016,444	N	ASCENSION SETON HIGH	2/4/2021
12	451366	10/1/2018	9/30/2019	1			90,996	157,754	10,760	Y	COCHRAN MEMORIAL HC	3/16/2020
12	451367	12/1/2018	11/30/2019	1		2,743,873	1,403,364	60,128	2,928,678	N	UT HEALTH EAST TEXAS	6/23/2020
12	451369	1/1/2019	12/31/2019	5		4,373,835	2,919,928		2,338,690	N	GOLDEN PLAINS COMMU	4/22/2021
12	451370	1/1/2019	12/31/2019	1		2,759,132	1,202,850	129,227	2,120,650	N	TMC BONHAM HOSPITAL	8/31/2020
12	451371	7/1/2019	6/30/2020	1		2,736,983	1,276,632	37,063	3,894,131	N	ASCENSION SETON EDG/	12/8/2020
12	451372	10/1/2018	9/30/2019	1		1,227,635	393,344		1,007,460	N	MULESHOE AREA MEDIC/	3/3/2020
12	451373	1/1/2019	12/31/2019	1		1,165,279	1,084,556		1,368,106		WARD MEMORIAL HOSPI	9/17/2020
12	451374	1/1/2019	12/31/2019	1		1,948,386	1,238,776	77,665	2,371,004	N	SCOTT AND WHITE HOSP	8/24/2020
12	451375	10/1/2018	9/30/2019	1		14,981	8,310		913,103		LIBERTY-DAYTON REGIO	3/3/2020
12	451376	1/1/2019	12/31/2019	1		698,337	554,799		902,320		LAVACA MEDICAL CENTE	6/19/2020
12	451377	1/1/2019	12/31/2019	1		9,241,322	2,772,076	168,035	1,307,304	N	REEVES COUNTY HOSPIT	9/10/2020
12	451378	10/1/2018	9/30/2019	1		1,558,761	828,717	320,272	948,812	N	BIG BEND REGIONAL ME	3/13/2020
12	451379	8/1/2019	7/31/2020	1		3,696,038	2,213,821	263,070	2,007,185		CORYELL MEMORIAL HOS	1/25/2021
12	451380	6/1/2019	5/31/2020	1		1,834,921	1,306,104	12,081	3,035,653	N	UT HEALTH EAST TEXAS	11/13/2020
12	451381	7/1/2019	6/30/2020	1		1,275,101	893,713	30,840	1,877,335	N	CHRISTUS MFH WINNSB	12/8/2020
12	451382	1/1/2019	12/31/2019	1		1,206,265	622,516		941,008	N	COMANCHE COUNTY MEI	7/24/2020
12	451384	1/1/2019	12/31/2019	1		5,301,476	3,212,088		4,225,727	N	D.M. COGDELL MEMORIA	7/22/2020
12	451385	7/1/2019	6/30/2020	1		248,154	2,480,492	1,243,123	595,494	N	GOODALL-WITCHER HOS	12/16/2020
12	451386	7/1/2019	6/30/2020	5		4,332,380	3,646,307		2,696,554	N	MOORE COUNTY HOSP. D	4/7/2021
12	451387	7/1/2019	6/30/2020	1		8,351,775	12,612,668	351,162	6,127,126	N	UVALDE MEMORIAL HOSI	12/10/2020
12	451389	1/1/2019	12/31/2019	5			1,638,632	280,331	2,746,667		PECOS COUNTY MEMORI	10/12/2020
12	451390	10/1/2018	9/30/2019	5		4,731,883	2,354,788		1,766,920	N	DIMMIT REGIONAL HOSP	9/29/2020
12	451391	1/1/2019	12/31/2019	1		1,544,750	608,824	313,632	1,829,384	N	FRIO REGIONAL HOSPITA	6/11/2020
11	451393	2/1/2019	12/31/2019	5		134,444	311,835	421,584	597,618		CROCKETT MEDICAL CEN	1/6/2021
7	451394	3/1/2019	9/30/2019	1		358,561	188,078		256,724	N	KNOX COUNTY HOSPITAL	1/22/2020
9	451395	8/22/2019	5/31/2020	1		3,267,235	1,743,180	26,382	1,750,431	N	HILL REGIONAL HOSPITA	12/2/2020
12	451990	1/1/2019	12/31/2019	1							THE LEAVES	8/28/2020
7	452015	9/1/2019	3/14/2020	2	6/7/2021						KINDRED HOSPITAL DAL	6/7/2021
12	452016	9/1/2019	8/31/2020	1							KINDRED HOSPITAL SAN	2/11/2021
12	452018	4/1/2019	3/31/2020	2	#######						TX HLTH SPECIALTY HOS	9/23/2020
12	452019	9/1/2019	8/31/2020	1							KINDRED HOSPITAL MAN	1/15/2021
12	452022	1/1/2019	12/31/2019	1							SSH - DALLAS INC.	6/11/2020
12	452023	9/1/2019	8/31/2020	1							KINDRED HOSPITAL HOU	12/28/2020
12	452028	9/1/2019	8/31/2020	1							KINDRED HOSPITAL TAR	12/18/2020
12	452029	9/1/2019	8/31/2020	1							CONTINUECARE HOSPITA	2/25/2021
12	452031	7/1/2019	6/30/2020	1							PAM SPECIALITY HOSP O	11/20/2020
12	452032	9/1/2019	8/31/2020	1							CHG CORNERSTONE HOS	1/29/2021
12	452034	9/1/2019	8/31/2020	1							CORNERSTONE HOSPITA	1/26/2021

12	452035	4/1/2019	3/31/2020	1							MESA HILLS SPECIALTY I	11/6/2020
12	452038	1/1/2019	12/31/2019	1							TEXAS NEURO REHAB CE	6/5/2020
12	452039	9/1/2019	8/31/2020	1							KINDRED HOSPITAL HOU	12/28/2020
12	452041	1/1/2019	12/31/2019	1							CARRUS SPECIALTY HOS	7/17/2020
12	452042	9/1/2019	8/31/2020	1							CHRISTUS DUBUIS HOSP	2/10/2021
11	452044	9/30/2019	8/31/2020	1							LIFECARE SPEC HOSP OF	5/10/2021
9	452044	1/1/2019	9/29/2019	1							LIFECARE SPEC HOSP OF	5/15/2020
12	452046	8/1/2019	7/31/2020	5							HOUSTON HEALTHCARE S	4/6/2021
12	452051	5/1/2019	4/30/2020	1							UT HEALTH EAST TEXAS	10/1/2020
5	452055	9/1/2019	2/1/2020	1							CORNERSTONE SOUTH H	7/6/2020
12	452056	9/1/2019	8/31/2020	1							POST ACUTE MEDICAL VI	3/17/2021
12	452057	9/1/2019	8/31/2020	1							NEXUS SPECIALTY HOSP	4/14/2021
11	452059	9/30/2019	8/31/2020	1							PAM SPC HOSP OF SAN A	3/18/2021
12	452060	8/1/2019	7/31/2020	1							VIBRA HOSPITAL OF AM	12/2/2020
12	452061	9/1/2019	8/31/2020	1							PAM SQUARED AT TEXAR	3/1/2021
12	452062	1/1/2019	12/31/2019	1							WARM SPRINGS SPECIAL	8/24/2020
12	452067	9/1/2019	8/31/2020	1							KPC PROMISE HOSPITAL	4/6/2021
3	452067	6/15/2019	8/31/2019	2	4/14/2020						KPC PROMISE HOSPITAL	4/2/2020
12	452068	9/1/2019	8/31/2020	1							KPC PROMISE HOSPITAL	4/8/2021
3	452068	6/15/2019	8/31/2019	2	3/10/2020						KPC PROMISE HOSPITAL	2/25/2020
12	452073	6/1/2019	5/31/2020	2	5/19/2021						KINDRED HOSPITAL SAN	5/6/2021
7	452074	9/1/2019	3/16/2020	2	6/21/2021						KINDRED HOSPITAL SPR	6/22/2021
12	452075	9/1/2019	8/31/2020	1							KINDRED HOSPITAL CLE	4/12/2021
12	452079	9/1/2019	8/31/2020	1							KINDRED HOSPITAL EL P	4/12/2021
12	452080	9/1/2019	8/31/2020	1							KINDRED HOSPITAL SUG	4/12/2021
12	452083	9/1/2019	8/31/2020	1							MID JEFFERSON EXTEND	4/6/2021
12	452086	9/1/2019	8/31/2020	1							PAM SQUARED AT CORPU	3/3/2021
12	452087	1/1/2019	12/31/2019	1							SSH - LONGVIEW INC.	9/16/2020
7	452088	9/1/2019	3/15/2020	5							KINDRED HOSPITAL FOR	3/4/2021
12	452090	9/1/2019	8/31/2020	1							WARM SPRINGS SPECIAL	3/5/2021
12	452091	1/1/2019	12/31/2019	1							TYLER CONTINUECARE H	8/28/2020
12	452094	1/1/2019	12/31/2019	1							VICTORIA WARM SPRING	9/2/2020
12	452095	9/1/2019	8/31/2020	1							SOLARA HOSPITAL MCAL	12/21/2020
12	452096	2/1/2019	1/31/2020	1							LAREDO SPECIALTY HOS	7/6/2020
12	452097	8/1/2019	7/31/2020	1							VIBRA SPECIALTY HOSP	12/17/2020
12	452100	6/1/2019	5/31/2020	1							MESQUITE SPECIALTY HO	11/10/2020
12	452101	8/1/2019	7/31/2020	1							SOLARA HOSPITAL HARL	11/24/2020
12	452102	7/1/2019	6/30/2020	1							COVENANT SPECIALTY H	12/10/2020
12	452105	1/1/2019	12/31/2019	1							BAYLOR SCOTT & WHITIE	7/1/2020
12	452106	10/1/2018	9/30/2019	1							POST ACUTE MEDICAL OI	2/24/2020
12	452107	9/1/2019	8/31/2020	1							SOLARA HOSPITAL CONR	12/18/2020
12	452108	9/1/2019	8/31/2020	1							KINDRED HOSPITAL DAL	1/5/2021
10	452110	9/1/2019	6/30/2020	1							SAGECREST HOSPITAL -	12/16/2020
12	452111	12/1/2018	11/30/2019	1							ATRIUM MEDICAL CENTE	7/9/2020
12	452112	2/1/2019	1/31/2020	2	1/4/2021						SE TEXAS ER & HOSPITA	12/29/2020
13	452114	9/1/2019	9/30/2020	1							ATRIUM MEDICAL CENTE	5/5/2021
8	452114	1/1/2019	8/31/2019	1							ATRIUM MEDICAL CENTE	5/27/2020
12	452118	1/1/2019	12/31/2019	1		657,373	190,273		3,637,996	N	HOUSTON METHODIST S	9/21/2020
12	452121	2/1/2019	1/31/2020	1							CONTINUECARE HOSPITA	7/2/2020
6	452122	7/1/2019	12/31/2019	2	8/26/2020						EL PASO LTAC HOSPITAL	8/13/2020
12	453025	1/1/2019	12/31/2019	1		4,720,481	3,255,363	787,654	949,115		MEMORIAL HERMANN TII	8/21/2020
12	453029	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	1/25/2021
12	453031	6/1/2019	5/31/2020	1							ENCOMPASS HEALTH REI	11/5/2020
12	453035	6/1/2019	5/31/2020	5							SA WARM SPRINGS REHA	11/24/2020
12	453036	7/1/2019	6/30/2020	5							BAYLOR INSTITUTE FOR	1/6/2021
12	453040	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	1/25/2021
12	453042	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/22/2021
12	453047	1/1/2019	12/31/2019	1							ENCOMPASS HEALTH REI	5/28/2020
12	453048	1/1/2019	12/31/2019	1							PAM SQUARED AT BEAUM	8/28/2020
7	453052	1/1/2019	7/31/2019	1							KINDRED REHAB HOSPIT	1/3/2020
12	453053	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	1/25/2021
12	453054	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/24/2021
12	453056	1/1/2019	12/31/2019	5							CHRISTUS TRINITY MOTI	2/3/2021
12	453057	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	1/25/2021
12	453059	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	5/28/2020
12	453065	7/1/2019	6/30/2020	1							CHRISTUS ST MICHAEL F	12/8/2020
12	453072	8/1/2019	7/31/2020	1							UT HEALTH EAST TEXAS	12/30/2020
12	453086	1/1/2019	12/31/2019	1							HIGHLANDS REGIONAL F	5/28/2020
12	453091	1/1/2019	12/31/2019	1							WESLACO REGIONAL REI	7/6/2020
12	453092	1/1/2019	12/31/2019	1							SOUTH TEXAS REHABILI	7/8/2020
12	453096	8/1/2019	7/31/2020	5							VIBRA REHABILITATION	6/9/2021
12	453300	10/1/2018	9/30/2019	1							COOK CHILDRENS MEDI	3/12/2020
12	453301	9/1/2019	8/31/2020	1							DRISCOLL CHILDRENS H	4/1/2021
12	453302	1/1/2019	12/31/2019	1							CHILDRENS MEDICAL CE	9/23/2020
12	453304	10/1/2018	9/30/2019	5							TEXAS CHILDRENS HOSP	9/21/2020
12	453306	7/1/2019	6/30/2020	1							COVENANT CHILDRENS H	12/14/2020
12	453308	1/1/2019	12/31/2019	1							OUR CHILDRENS HOUSE	9/18/2020
12	453309	1/1/2019	12/31/2019	2	6/29/2020						HEALTHBRIDGE CHILDRE	6/15/2020
12	453310	7/1/2019	6/30/2020	1		139,463,222	120,959,103	2,130,268	9,412,498	N	DELL CHILDRENS MEDIC	12/4/2020
12	453311	1/1/2019	12/31/2019	2	8/10/2020						SHRINERS HOSPITAL FO	7/27/2020
12	453312	1/1/2019	12/31/2019	2	8/10/2020						SHRINERS HOSPITALS F	7/27/2020
12	453313	10/1/2018	9/30/2019	1							EL PASO CHILDRENS HO	3/12/2020
12	453314	10/1/2018	9/30/2019	2	3/9/2020						TEXAS SCOTTISH RITE H	2/24/2020
12	453315	7/1/2019	6/30/2020	1							CHILDRENS HOSPITAL O	12/16/2020
12	453316	1/1/2019	12/31/2019	1							CHILDRENS MEDICAL CE	9/22/2020
12	454000	9/1/2019	8/31/2020	1							BIG SPRING STATE HOSP	2/23/2021
12	454006	9/1/2019	8/31/2020	1							TERRELL STATE HOSPITA	2/19/2021
12	454008	9/1/2019	8/31/2020	1							NTSH - WITCHITA FALLS	2/26/2021
12	454009	9/1/2019	8/31/2020	1							RUSK STATE HOSPITAL	2/16/2021
12	454011	9/1/2019	8/31/2020	1							SAN ANTONIO STATE HO	2/17/2021
12	454012	1/1/2019	12/31/2019	1							MILLWOOD HOSPITAL	4/17/2020
12	454014	9/1/2019	8/31/2020	2	3/15/2021						KERRVILLE STATE HOSPI	3/4/2021
12	454018	1/1/2019	12/31/2019	2	6/11/2021						RED RIVER HOSPITAL	6/3/2021
12	454026	1/1/2019	12/31/2019	2	3/31/2021						WEST OAKS HOSPITAL	3/18/2021
12	454029	7/1/2019	6/30/2020	2	2/4/2021						ASCENSION SETON SHO	1/21/2021
12	454050	1/1/2019	12/31/2019	1							GLEN OAKS HOSPITAL	4/30/2020
12	454060	1/1/2019	12/31/2019	1							LAUREL RIDGE HOSPITAL	5/22/2020
12	454064	1/1/2019	12/31/2019	1							RIVER CREST HOSPITAL	5/27/2020
12	454065	8/1/2019	7/31/2020	1							HICKORY TRAIL HOSPITA	12/18/2020
12	454069	1/1/2019	12/31/2019	5							AUSTIN LAKES HOSPITAL	11/6/2020
12	454076	9/1/2019	8/31/2020	1							HARRIS CO PSYCHIATRIC	4/9/2021
12	454083	1/1/2019	12/31/2019	1							INTRACARE NORTH HOSI	8/26/2020
12	454084	9/1/2019	8/31/2020	1							AUSTIN STATE HOSPITAL	2/12/2021
12	454088	9/1/2019	8/31/2020	1							RIO GRANDE STATE CEN	2/11/2021
12	454094	9/1/2019	8/31/2020	1							MEDICAL CITY GREEN OA	2/17/2021
12	454100	9/1/2019	8/31/2020	1							EL PASO PSYCHIATRIC C	2/22/2021
12	454101	1/1/2019	12/31/2019	1							ALLEGIANCE BEHAVIORA	10/15/2020
12	454103	1/1/2019	12/31/2019	1							KINGWOOD PINES HOSP	5/27/2020
12	454104	1/1/2019	12/31/2019	1							UBH DENTON HOSPITAL	6/2/2020
12	454107	1/1/2019	12/31/2019	1							UBH BELLAIRE HOSPITAL	5/4/2020
12	454108	1/1/2019	12/31/2019	1							CYPRESS CREEK HOSPIT	5/28/2020
12	454109	1/1/2019	12/31/2019	1							UBH EL PASO HSOPITAL	4/30/2020
12	454110	1/1/2019	12/31/2019	5							OCEANS BEHAV HOSP OF	12/16/2020
10	454111	1/1/2019	11/2/2019	1							TEXAS STAR RECOVERY	4/20/2020
12	454114	1/1/2019	12/31/2019	1							CEDAR CREST HOSPITAL	6/1/2020
12	454117	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HO	9/23/2020
12	454118	1/1/2019	12/31/2019	1							LONESTAR BEHAVIORAL	9/10/2020
12	454119	1/1/2019	12/31/2019	1							CARROLLTON SPRINGS	7/22/2020

12	454121	8/1/2019	7/31/2020	2	2/9/2021						AUSTIN OAKS HOSPITAL	1/28/2021
12	454122	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HC	9/10/2020
12	454123	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HC	9/17/2020
12	454124	1/1/2019	12/31/2019	1							MESA SPRINGS	7/24/2020
12	454125	1/1/2019	12/31/2019	1		6,181,875	4,135,846		204,082		ROCK PRAIRIE BEHAVIOI	7/16/2020
12	454126	1/1/2019	12/31/2019	1							DALLAS BEHAVIORAL HE	9/1/2020
12	454127	1/1/2019	12/31/2019	1							ROCK SPRINGS	7/22/2020
12	454128	1/1/2019	12/31/2019	1							WELLBRIDGE FORT WOR	9/17/2020
12	454129	1/1/2019	12/31/2019	1							GEORGETOWN BEHAVIOI	5/27/2020
12	454130	1/1/2019	12/31/2019	1							WELLBRIDGE PLANO	9/23/2020
12	454131	1/1/2019	12/31/2019	1							WESTPARK SPRINGS	7/24/2020
12	454132	1/1/2019	12/31/2019	1							SAN ANTONIO BEHAVIOF	6/8/2020
12	454133	1/1/2019	12/31/2019	1							CROSS CREEK HOSPITAL	8/26/2020
12	454134	1/1/2019	12/31/2019	2	8/6/2020						HAVEN BEHAVIORAL HOS	7/28/2020
12	454135	1/1/2019	12/31/2019	1							HOUSTON BEHAVIORAL I	6/4/2020
12	454136	1/1/2019	12/31/2019	1							OCEANS BEHAVIORAL HC	9/11/2020
12	454137	1/1/2019	12/31/2019	1							WELLBRIDGE SAN MARC	9/9/2020
12	454138	5/1/2019	4/30/2020	1							GARLAND BEHVIROAL HC	9/16/2020
12	454139	1/1/2019	12/31/2019	1							SUN BEHAVIORAL HOUST	6/12/2020
12	454141	1/1/2019	12/31/2019	2	4/30/2021	6,616,868	5,229,883		90,901		PALMS BEHAVIORAL HEA	4/22/2021
4	454142	1/1/2019	4/30/2019	2	3/15/2021						SACRED OAK MEDICAL C	3/3/2021
6	454143	1/1/2019	7/1/2019	2	4/26/2021						MAGNOLIA BEHAVIORAL	4/14/2021
12	454144	1/1/2019	12/31/2019	1							WOODLAND SPRINGS	7/22/2020
8	454146	5/10/2019	12/31/2019	2	6/29/2020						RIO VISTA BEHAVIORAL	6/15/2020
9	454147	3/28/2019	12/31/2019	2	#######						OCEANS BEHAVIORAL HC	10/5/2020
12	670004	7/1/2019	6/30/2020	1		949,921	822,362	42,714	1,108,567	N	ST. MARKS MEDICAL CEN	12/8/2020
12	670005	1/1/2019	12/31/2019	1		496,781	283,923		5,047		MEMORIAL HERMANN KII	8/7/2020
12	670006	1/1/2019	12/31/2019	1		26,089	6,645				THE HOSPITAL AT WESTI	7/14/2020
12	670008	1/1/2019	12/31/2019	1		95,437	15,634				WEBSTER SURGICAL SPE	9/22/2020
12	670010	1/1/2019	12/31/2019	1		190,686	74,356		20,628		MAYHILL HOSPITAL	6/5/2020
12	670023	7/1/2019	6/30/2020	1		10,367,203	6,055,582		12,247,130	N	METHODIST MANSFIELD	2/19/2021
12	670025	1/1/2019	12/31/2019	1		1,801,645	859,764	78,041	6,221,554	N	THE HEART HOSPITAL BA	8/17/2020
12	670031	7/1/2019	6/30/2020	1		2,671,129	1,277,661		2,766,506	N	ST. LUKES PATIENTS MEI	12/9/2020
12	670034	6/1/2019	5/31/2020	1		8,649,392	6,738,350	644,149	10,164,858	N	ROUND ROCK HOSPITAL	12/4/2020
12	670041	7/1/2019	6/30/2020	5		7,370,646	5,775,913	536,508	14,771,965	N	ASCENSION SETON WILL	6/7/2021
12	670043	12/1/2018	11/30/2019	5		4,418,567	3,878,003				CEDAR PARK REGIONAL I	7/28/2020
12	670044	1/1/2019	12/31/2019	1		1,061,132	709,299	29,558	2,441,740		PRESBYTERIAN HOSPITA	6/1/2020
12	670046	1/1/2019	1/3/2020	2	6/29/2020	1,067,628	944,271		15,530		USMD HOSPITAL AT FOR	6/17/2020
12	670047	1/1/2019	12/31/2019	1		27,850,041	22,521,907		13,653,059	N	HOSPITALS OF PROVIDEI	6/10/2020
12	670049	1/1/2019	12/31/2019	1		2,442	2,143		47,481		NORTH CENTRAL SURGIC	7/28/2020
12	670053	7/1/2019	6/30/2020	1		10,669,426	7,397,760		5,767,632	N	ST. LUKES SUGAR LAND	12/17/2020
12	670054	1/1/2019	12/31/2019	1					3,217		FOUNDATION SURGICAL	7/20/2020
12	670055	3/1/2019	2/29/2020	5		12,980,660	11,832,751	188,436	10,501,589	N	METHODIST STONE OAK	4/5/2021
12	670056	7/1/2019	6/30/2020	1		11,696,153	9,242,706	296,244	17,556,038	N	ASCENSION SETON HAYS	12/11/2020
12	670059	7/1/2019	6/30/2020	1		1,366,281	610,319		573,195	N	ST. LUKES LAKESIDE HO	12/17/2020
12	670060	1/1/2019	12/31/2019	5		5,649,586	3,542,164		611,480		BAYLOR SCOTT AND WHI	12/21/2020
12	670061	1/1/2019	12/31/2019	1		1,983,486	822,914				SOUTH TEXAS SURGICAL	7/22/2020
12	670062	1/1/2019	12/31/2019	2	9/29/2020	3,303,249	1,182,718		179,660		BAYLOR EMERGENCY MEI	9/14/2020
12	670067	1/1/2019	12/31/2019	1		14,610	168		608,042		BAYLOR ORTHOPEDIC AN	7/17/2020
12	670068	1/1/2019	12/31/2019	1		2,039,804	853,590	9,877	1,458,184		PRESBYTERIAN HOSP FL(	5/28/2020
12	670069	8/1/2019	7/31/2020	1		120,234	39,470	736	8,669		METHODIST MCKINNEY H	12/30/2020
12	670071	1/1/2019	12/31/2019	1		498,395	124,251		927,380	N	TEXAS HEALTH HEART &	9/9/2020
12	670073	12/1/2018	11/30/2019	1							METHODIST HOSPITAL F	5/20/2020
12	670075	7/1/2019	6/30/2020	1		10,063,364	7,102,568		5,590,859	N	ST LUKES HOSPITAL AT	12/14/2020
12	670076	1/1/2019	12/31/2019	1		1,934,983	558,610				HERITAGE PARK SURGIC	7/17/2020
12	670077	1/1/2019	12/31/2019	1		16,789,268	13,807,421	10,124	19,227,296	N	METHODIST WEST HOUS	9/11/2020
12	670078	1/1/2019	12/31/2019	1		11,196,729	7,626,199				BAPTIST EMERGENCY HC	9/11/2020
12	670080	5/1/2019	4/30/2020	1		13,364,006	8,756,258	1,862,909	7,034,392	N	SETON MEDICAL CENTER	10/12/2020
12	670082	7/1/2019	6/30/2020	1		6,588,377	4,276,338	6,199	10,370,931	N	BAYLOR S&W MEDICAL C	12/9/2020
12	670085	7/1/2019	6/30/2020	1		5,852,506	4,565,133		7,485,249	N	TEXAS HEALTH ALLIANCI	12/14/2020
6	670087	1/1/2019	6/30/2019	2	1/17/2020	234,340	67,094		14,997		SCOTT & WHITE CEDAR I	1/7/2020
12	670088	6/1/2019	5/31/2020	1		10,395,647	9,593,253	8,918	7,377,641	N	COLLEGE STATION HOSP	11/24/2020
12	670090	1/1/2019	12/31/2019	1		3,551,973	6,284,017				CRESCENT MEDICAL CEN	9/14/2020
12	670093	1/1/2019	12/31/2019	2	#######	47,177	102,456				ASPIRE HOSPITAL LLC	10/8/2020
8	670095	1/1/2019	8/31/2019	2	9/8/2020	1,261,973	531,686		699,654		MEMORIAL HERMANN TO	8/26/2020
12	670098	6/1/2019	5/31/2020	1		5,814,808	4,197,263		7,840,015	N	RESOLUTE HEALTH	11/6/2020
12	670102	1/1/2019	12/31/2019	2	#######	1,117,847	760,793				AD HOSPITAL EAST LLC	10/13/2020
12	670103	2/1/2019	1/31/2020	5		6,390,697	5,083,222	30,949	9,147,610	N	MEDICAL CITY ALLIANCE	2/19/2021
12	670106	2/1/2019	1/31/2020	5		6,171,749	3,947,698	1,678	8,449,273	N	PEARLAND MEDICAL CEN	4/14/2021
12	670107	1/1/2019	12/31/2019	2	#######	3,238,334	1,366,483		69,448		BEMC BURLESON	10/15/2020
12	670108	6/1/2019	5/31/2020	1		6,835,885	7,425,805	110,206	6,483,182	N	BAYLOR SCOTT & WHITE	12/31/2020
12	670109	1/1/2019	12/16/2019	2	12/8/2020		1,506,893				ALTUS BAYTOWN HOSPI	12/4/2020
8	670110	1/1/2019	8/19/2019	2	6/15/2020	4,601,457	1,944,765		235,791		FIRST TEXAS HOSPITAL (	6/5/2020
12	670112	9/1/2019	8/31/2020	5		256	158				CUMBERLAND SURGICAL	4/15/2021
12	670115	1/1/2019	12/31/2019	2	#######		303,093		5,763		CLEVELAND EMERGENCY	11/19/2020
12	670116	1/1/2019	12/31/2019	1		314,126	65,599		74,444		WISE HEALTH SYSTEM -	8/27/2020
12	670118	1/1/2019	12/31/2019	2	10/9/2020	1,176,608	321,134		69,853		FIRST TEXAS HOSPITAL (	9/30/2020
12	670120	1/1/2019	12/31/2019	1		14,808,538	8,282,574		6,099,874	N	HOSPITALS OF PROV TRA	6/4/2020
12	670121	1/1/2019	12/31/2019	2	#######						PSG MIDCITIES MEDICAI	10/8/2020
12	670122	1/1/2019	12/31/2019	1		5,123,615	3,440,456	19,549	12,032,875	N	HOUSTON METHODIST T	9/18/2020
12	670124	1/1/2019	12/31/2019	2	#######	7,139,821	7,409,909				THE HOSPITALS OF PROV	10/26/2020
12	670125	9/1/2019	8/31/2020	1		2,644,551	20,180		850,531		TEXAS CENTER FOR INFE	4/28/2021
3	670126	11/1/2018	1/31/2019	1							CROCKETT MEDICAL CEN	7/9/2019
6	670127	1/1/2019	6/30/2019	2	2/7/2020						EL PASO LTAC HOSPITAL	1/30/2020
9	670128	1/15/2019	9/30/2019	2	6/3/2020	673,840	315,458	20,733	1,077,221	N	BAYLOR SCOTT & WHITE	5/28/2020
5	670129	8/2/2019	12/31/2019	2	#######						THE HEIGHTS HOSPITA	11/12/2020
12	673025	1/1/2019	12/31/2019	1							POST ACUTE MEDICAL AT	8/24/2020
12	673027	1/1/2019	12/31/2019	1							CENTRAL TEXAS REHAB I	6/10/2020
12	673029	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/11/2021
12	673030	7/1/2019	6/30/2020	1							KATE DISHMAN REHAB H	12/8/2020
12	673031	6/1/2019	5/31/2020	1							METHODIST REHABILITA	11/6/2020
12	673032	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/19/2021
12	673034	1/1/2019	12/31/2019	1							ENCOMPASS HEALTH REI	5/29/2020
12	673035	1/1/2019	12/31/2019	1							BIR AT FORT WORTH	9/11/2020
12	673036	6/1/2019	5/31/2020	1							REHABILITATION INSTIT	11/6/2020
12	673038	10/1/2018	9/30/2019	1							MEMORIAL HERMANN RE	3/3/2020
12	673039	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/3/2021
12	673040	1/1/2019	12/31/2019	1							SRH OF SAN ANTONIO	9/16/2020
12	673041	8/1/2019	7/31/2020	1							CARRUS REHABILITATIO	12/22/2020
12	673042	6/1/2019	5/31/2020	1							ENCOMPASS HEALTH REI	11/6/2020
12	673043	7/1/2019	6/30/2020	1							ENCOMPASS HEALTH REI	11/18/2020
12	673044	7/1/2019	6/30/2020	1							ENCOMPASS HEALTH REI	12/2/2020
12	673045	1/1/2019	12/31/2019	1							MESQUITE REHABILITAT	7/8/2020
12	673046	7/1/2019	6/30/2020	1							BAYLOR INSTITUTE FOR	12/2/2020
12	673048	1/1/2019	12/31/2019	1							TEXAS REHAB HOSPITAL	6/10/2020
12	673049	1/1/2019	12/31/2019	1							NEW BRAUNFELS REGIOI	7/6/2020
12	673050	10/1/2018	9/30/2019	1							ENCOMPASS HEALTH REI	1/31/2020
7	673051	1/1/2019	7/31/2019	1							KINDRED REHAB HOSPIT	1/21/2020
12	673052	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/22/2021
12	673053	1/1/2019	12/31/2019	1							CORPUS CHRISTI REHAB	7/7/2020
12	673054	1/1/2019	12/31/2019	5							ENCOMPASS HEALTH REI	2/4/2021
12	673055	1/1/2019	12/31/2019	1							ACCEL REHABILITATION	8/21/2020
12	673056	1/1/2019	12/31/2019	1							WARM SPRINGS REHAB \	8/27/2020
12	673057	9/1/2019	8/31/2020	1							WARM SPRINGS REHAB I	3/3/2021
12	673058	5/1/2019	4/30/2020	1							BSW LAKEWAY	9/24/2020
12	673059	1/1/2019	12/31/2019	1							LAREDO REHABILITATIOI	7/7/2020
12	673060	1/1/2019	12/31/2019	1							TEXAS REHAB HOSPITAL	6/4/2020
12	673061	6/1/2019	5/31/2020	1							BAY AREA REHAB HOSPI	11/11/2020

12	673062	1/1/2019	12/31/2019	1			WEATHERFORD REABILIT	10/16/2020
12	673063	8/1/2019	7/31/2020	1			TRUSTPOINT REHABILITA	12/23/2020
6	673064	4/1/2019	10/1/2019	2	11/2/2020		ICARE REHABILITATION	10/26/2020
12	673065	10/1/2018	9/30/2019	5			CHI ST. JOSEPH HEALTH	2/4/2021
12	673066	10/1/2018	9/30/2019	1			ENCOMPASS HEALTH REI	2/5/2020
12	673067	6/1/2019	5/31/2020	1			PAM REHAB HOSPITAL C	11/11/2020
12	673068	1/1/2019	12/31/2019	1		32,756	SUGAR LAND REHAB HOSPITAL	8/4/2020
1	673068	11/19/2018	12/31/2018	2	5/28/2020		SUGAR LAND REHAB	5/14/2020
12	673069	1/14/2019	12/31/2019	1			PAM REHAB HOSP OF RO	8/19/2020
14	673070	7/9/2019	8/31/2020	1			SOUTH PLAINS REHABIL	12/30/2020
12	673071	9/24/2019	9/30/2020	1			ENCOMPASS HEALTH REI	2/25/2021

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Report type: 2552-10
Fiscal year: FYB 10/01/2018 to 09/30/2019
Status: Most Recent
State: TX
Utilization: Full
Only reports CMS published on: ALL
Reports found: 9
Reports to process: 581
Providers selected type: All
Type of extract: Custom Data Sets
Report selected: FYB 2017 S10

State of Texas
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2017

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, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net 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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
														to F		To G				
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
THE HOSPITALS OF PROVIDENCE - MEMORIAL	30,568,665	42.91%	17.66%		11,712,017	37,922,503	7,453,018	57,087,538	75,356,316	18,268,778	2,195,828	0	9,482,091	7,286,263	25,555,041	7,214,639	0	130601104	450002	228,285,959
UNITED REGIONAL HEALTH CARE SYSTEM	40,578,373	27.16%	22.42%		15,506,598	15,692,225	26,675,550	57,874,373	54,719,332	(3,155,041)	1,055,891	0	23,320,449	22,264,558	19,109,517	4,992,341	0	135237906	450010	244,480,672
ST. JOSEPH REGIONAL HEALTH CENTER	32,185,854	25.06%	15.95%		9,095,558	10,745,095	7,376,463	27,217,116	42,195,051	14,977,935	2,085,128	0	26,026,316	23,941,188	38,919,123	3,060,871	0	127267603	450011	260,283,028
DALLAS CO. HOSP. DIST.	574,082,534	58.24%	65.78%		116,882,322	96,360,485	36,621,386	249,864,193	391,277,687	141,413,494	10,427,530	0	444,105,174	433,677,644	575,091,138	240,279,983	0	127295703	450015	1,253,300,592
THE UNIVERSITY OF TEXAS MEDICAL BR.	28,123,557	37.56%	43.29%		59,924,611	124,033,316	26,275,124	210,233,051	224,483,817	14,250,766	2,309,955	0	53,035,791	50,725,836	64,976,602	22,498,846	0	094092602	450018	835,776,905
BAYLOR UNIVERSITY MEDICAL CTR	135,353,586	19.66%	13.67%		25,505,041	25,475,629	40,559,295	91,539,965	125,201,668	33,661,703	3,409,478	0	54,779,963	51,370,485	85,032,188	11,039,538	0	139485012	450021	848,258,091
UNIVERSITY MEDICAL CENTER OF EL PASO	114,827,722	34.95%	64.24%		23,736,823	15,979,679	31,699,758	71,416,260	70,952,360	(463,900)	7,400,161	0	84,786,931	77,386,770	76,922,870	44,384,513	0	138951211	450024	310,450,822
VALLEY BAPTIST MED CNTR BROWNSVILLE	23,757,296	56.93%	24.72%		17,110,144	13,473,731	6,522,853	37,106,728	66,564,777	29,458,049	1,011,120	0	13,583,166	12,572,046	42,030,095	4,166,607	0	294543801	450028	133,473,567
LAREDO MEDICAL CENTER	30,807,036	51.38%	23.56%		22,096,831	14,849,186	14,012,329	50,958,346	78,149,256	27,190,910	1,865,861	0	17,431,412	15,565,551	42,756,461	7,269,009	0	162033801	450029	170,231,354
GOOD SHEPHERD MEDICAL CTR - MARSHALL	8,592,577	27.53%	7.18%		2,685,606	4,323,975	344,054	7,353,635	18,310,963	10,957,328	436,219	0	7,743,394	7,307,175	18,264,503	1,007,835	0	112667403	450032	79,882,191
VALLEY BAPTIST MEDICAL CENTER	44,320,004	40.80%	18.05%		20,109,356	20,270,451	11,426,029	51,805,836	85,907,732	34,101,896	798,677	0	20,694,440	19,895,763	53,997,659	5,330,167	0	292096901	450033	247,278,787
CHRISTUS HOSPITAL	55,513,191	24.30%	20.09%		8,015,570	13,523,373	15,606,470	37,145,413	52,873,840	15,728,427	3,150,254	0	28,982,801	25,832,547	41,560,974	4,946,474	0	138296208	450034	280,318,876
ST JOSEPH MEDICAL CENTER	42,400,946	46.88%	13.86%		17,375,806	18,181,121	10,976,378	46,533,305	75,344,255	28,810,950	1,017,732	0	17,779,670	16,761,938	45,572,888	9,504,863	0	181706601	450035	218,923,802
GOOD SHEPHERD MEDICAL CENTER	44,938,847	33.26%	10.38%		8,063,882	13,784,698	230,349	22,078,929	55,152,329	33,073,400	1,690,654	0	21,994,695	20,304,041	53,377,441	5,960,870	0	094095902	450037	206,626,183
TCHD D/B/A JPS HEALTH NETWORK	317,124,804	37.53%	66.07%		50,154,509	44,047,595	43,592,528	137,794,632	191,369,114	53,574,482	6,861,798	0	132,769,684	125,907,886	179,482,368	122,954,677	0	126675104	450039	669,013,498
COVENANT HEALTH SYSTEM	61,916,997	20.96%	12.15%		12,378,067	16,857,571	12,813,154	42,048,792	77,577,216	35,528,424	1,522,014	0	24,739,213	23,217,199	58,745,623	5,397,586	0	139461107	450040	423,824,538
CHRISTUS SPOHN HOSP CORPUS CHRISTI	104,353,224	28.20%	27.47%		19,735,550	27,235,324	26,100,499	73,071,373	114,895,857	41,824,484	5,482,954	0	67,880,944	62,397,990	104,222,474	29,337,790	0	121775403	450046	490,234,719
METHODIST DALLAS MEDICAL CENTER	75,331,279	38.37%	21.49%		16,326,920	24,384,167	21,273,973	61,985,060	91,880,191	29,895,131	2,851,266	0	30,727,670	27,876,404	57,771,535	9,435,788	0	135032405	450051	370,667,592
SCOTT AND WHITE MEMORIAL HOSPITAL	139,907,166	25.68%	14.99%		27,244,095	66,284,736	31,896,305	125,425,136	185,968,976	60,543,840	2,550,418	0	91,608,659	89,058,241	149,602,081	11,477,998	0	137249208	450054	941,654,573
ROLLING PLAINS MEMORIAL HOSPITAL	4,016,514	36.24%	24.62%		742,602	2,088,278	1,903,071	4,733,951	6,116,847	1,382,896	273,304	0	2,679,329	2,406,025	3,788,921	1,589,434	0	133244705	450055	26,869,537
BAPTIST HEALTH SYSTEM	84,277,656	28.37%	10.98%		24,271,070	67,689,077	20,619,252	112,579,399	174,599,746	62,020,347	3,164,075	0	54,757,118	51,593,043	113,613,390	17,637,150	0	159156201	450058	847,589,359
MEMORIAL HERMANN TEXAS MEDICAL CNTR	157,292,885	35.17%	20.63%		60,527,955	130,889,117	30,249,122	221,666,194	323,630,761	101,964,567	3,803,000	0	94,076,365	90,273,365	192,237,932	20,414,253	0	137805107	450068	1,231,382,827
UT MD ANDERSON CANCER CENTER	19,394,262	6.74%	3.75%		46,543,358	27,315,547	995,411	74,854,316	120,260,086	45,405,770	72,632,745	0	66,259,744	(6,373,001)	39,032,769	18,557,053	0	112672402	450076	2,428,151,772
TITUS REGIONAL MEDICAL CENTER	3,810,353	24.57%	14.27%		3,173,568	5,417,513	197,575	8,788,656	11,755,040	2,966,384	575,203	0	3,739,073	3,163,870	6,130,254	3,090,241	0	138913209	450080	52,133,181
CHRISTUS SPOHN HOSPITAL BEEVILLE	7,266,768	39.09%	40.36%		1,484,131	4,126,843	5,083,325	10,694,299	9,808,075	(886,224)	483,907	0	4,021,864	3,537,957	2,651,733	661,465	0	020811801	450082	27,422,085
ETMC- TYLER	33,731,510	23.06%	16.52%		14,139,392	12,787,731	9,439,575	36,366,698	67,447,092	31,080,394	1,708,517	0	29,044,998	27,336,481	58,416,875	4,984,736	0	388347201	450083	300,356,854
NORTH TEXAS MEDICAL CENTER	6,551,505	41.00%	22.38%		1,015,383	2,204,137	2,234,457	5,453,977	6,303,366	849,389	199,044	0	3,028,799	2,829,755	3,679,144	1,949,351	0	396650901	450090	26,188,087
FORT DUNCAN MEDICAL CENTER	5,240,803	46.18%	15.92%		8,199,275	7,624,688	1,530,363	17,354,326	22,262,310	4,907,984	988,635	0	5,590,838	4,602,203	9,510,187	1,713,487	0	110803703	450092	49,652,856
BAYSHORE MEDICAL CENTER	61,453,436	41.73%	28.43%		19,063,098	33,111,825	16,994,396	69,169,319	86,086,523	16,917,204	1,540,710	0	33,848,257	32,307,547	49,224,751	10,123,704	0	020817501	450097	251,410,514
PAMPA REGIONAL MEDICAL CENTER	4,614,357	18.54%	13.12%		1,392,608	2,394,034	782,799	4,569,441	5,908,571	1,339,130	209,430	0	3,250,249	3,040,819	4,379,949	370,619	0	308032701	450099	36,515,110
HILLCREST BAPTIST MEDICAL CENTER	45,017,183	32.72%	19.37%		9,882,200	17,996,284	24,109,451	51,987,935	46,691,907	(5,296,028)	196,898	0	19,938,125	19,741,227	14,445,199	4,754,794	0	138962907	450101	209,601,601
CHRISTUS MOTHER FRANCES HOSP-TYLER	39,840,286	24.45%	9.19%		14,294,142	18,274,505	0	32,568,647	74,394,187	41,825,540	3,696,395	0	27,739,170	24,042,775	65,868,315	5,851,961	0	094108002	450102	509,710,442
LAS PALMAS MEDICAL CENTER	40,207,119	39.64%	24.16%		22,875,443	59,866,215	7,508,931	90,250,589	131,691,166	41,440,577	3,870,454	0	28,293,812	24,423,358	65,863,935	11,078,535	0	094109802	450107	389,294,076
CONNALLY MEMORIAL MEDICAL CENTER	2,636,361	15.48%	15.04%		652,572	1,337,610	1,407,222	3,397,404	3,270,301	(127,103)	231,658	0	2,092,313	1,860,655	1,733,552	832,029	0	135151206	450108	21,061,124
SOUTH TEXAS HEALTH SYSTEM	53,980,102	47.89%	26.92%		44,965,460	39,384,553	23,758,542	108,108,555	139,242,775	31,134,220	3,201,841	0	41,049,342	37,847,501	68,981,721	11,663,847	0	094113001	450119	307,414,227
DELL SETON MEDICAL CENTER AT UT	140,875,777	26.30%	26.40%		15,044,755	13,182,764	33,958,153	62,185,672	72,670,677	10,485,005	1,418,024	0	96,988,291	95,570,267	106,055,272	44,087,019	0	137265806	450124	306,857,734
KNAPP MEDICAL CENTER	21,167,402	49.95%	29.39%		12,800,347	10,230,223	4,581,165	27,611,735	44,010,336	16,398,601	715,916	0	12,384,795	11,668,879	28,067,480	4,024,876	0	135035706	450128	89,932,492
NIX HEALTH CARE SYSTEM	16,825,920	46.37%	19.71%		8,165,998	9,677,112	3,555,050	21,398,160	35,713,688	14,315,528	278,116	0	8,952,311	8,674,195	22,989,723	5,618,692	0	297342201	450130	103,913,909
MEDICAL CENTER HEALTH SYSTEM	50,017,221	26.64%	17.12%		10,363,278	10,145,294	12,298,210	32,806,782	49,640,427	16,833,645	2,252,039	0	30,159,168	27,907,129	44,740,774	18,322,796	0	135235306	450132	240,078,854
MIDLAND MEMORIAL HOSPITAL	48,538,807	23.30%	12.15%		6,238,840	7,950,200	13,376,302	27,565,342	37,259,026	9,693,684	3,376,726	0	21,370,950	17,994,224	27,687,908	15,213,720	0	136143806	450133	212,880,614
TX HLTH HARRIS METHODIST HOSPITAL	88,014,960	26.02%	13.63%		24,280,165	38,967,356	23,833,020	87,080,541	134,471,275	47,390,734	1,980,415	0	48,340,229	46,359,814	93,750,548	9,418,221	0	112677302	450135	693,414,158
BAYLOR ALL SAINTS MEDICAL CENTER	42,165,133	31.14%	11.85%		8,213,384	15,837,171	11,992,878	36,043,433	64,998,626	28,955,193	629,975	0	11,314,189	10,684,214	39,639,407	5,782,420	0	135036506	450137	302,292,401
PERMIAN REGIONAL MEDICAL CENTER	3,019,410	41.08%	-137.26%		722,447	2,014,785	846,108	3,583,340	4,548,974	965,634	381,614	0	2,551,980	2,170,366	3,136,000	1,597,906	0	127298107	450144	22,483,470
DETAR HEALTHCARE SYSTEMS	15,883,408	30.09%	10.93%		5,008,923	8,269,265	2,939,591	16,217,779	32,959,102	16,741,323	1,069,336	0	8,387,742	7,318,406	24,059,729	2,141,964	0	094118902	450147	133,790,227
METROPLEX HOSPITAL	16,251,466	35.22%	21.08%		3,476,428	7,682,545	3,943,076	15,102,049	22,921,798	7,819,749	230,475	0	8,588,118	8,357,643	16,177,392	2,574,537	0	094119702	450152	91,033,558
VAL VERDE REGIONAL MEDICAL CENTER	10,725,311	47.17%	14.10%		2,910,035	4,843,768	3,383,691	11,137,494	16,320,096	5,182,602	1,407,847	0	5,287,945	3,880,098	9,062,700	3,873,959	0	119877204	450154	43,832,035
HEREFORD REGIONAL MEDICAL CTR	3,316,144	51.34%	-10.64%		801,149	1,378,630	877,446	3,057,225	5,136,170	2,078,945	218,888	0	1,622,141	1,403,253	3,482,198	1,820,203	0	133544006	450155	15,545,303
CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	7,760,117	34.27%	29.34%		1,638,712	3,823,277	5,403,962	10,865,951	11,163,193	297,242	601,692	0	4,714,157	4,112,465	4,409,707	818,342	0	136436606	450163	36,192,622
METHODIST HOSPITAL SOUTH	4,514,861	33.90%	13.51%		1,140,819	2,942,046	703,740	4,786,605	9,921,107	5,134,502	614,100	0	4,370,619	3,756,519	8,891,021	503,942	0	379200401	450165	34,531,741
MISSION REGIONAL MEDICAL CENTER	25,543,159	56.39%	31.45%		13,230,554	8,783,789	7,000,616	29,014,959	43,261,923	14,246,964	2,391,958	0	12,970,367	10,578,409	24,825,373	4,585,051	0	112679902	450176	90,051,826
MEMORIAL HERMANN HOSPITAL SYS	184,570,029	27.04%	19.64%		48,146,750	66,512,607	61,516,651	176,176,008	244,476,770	68,300,762	6,482,940	0	129,368,933	122,885,993	191,186,755	23,756,145	0	020834001	450184	1,225,242,221
SCOTT & WHITE HOSPITAL BRENHAM	5,042,760	40.36%	25.86%		2,103,471	2,762,234	3,335,128	8,200,833	7,499,376	(701,457)	60,258	0	2,125,462	2,065,204	1,363,747	616,569	0	135226205	450187	33,683,474
HILL REGIONAL HOSPITAL	4,325,796	38.92%	22.07%		810,120	2,002,629	1,870,970	4,683,719	5,624,340	940,621	185,779	0	1,978,379	1,792,600	2,733,221	364,538	0	133252005	450192	18,876,262
ETMC JACKSONVILLE	2,928,985	46.10%	32.10%		1,503,341	3,781,950	1,632,255	6,917,546	7,765,803	848,257	118,487	0	1,606,079	1,487,592	2,335,849	632,603	0	387381201	450194	20,710,037
PARIS REGIONAL MEDICAL CENTER	7,985,427	26.53%	14.15%		7,689,311	6,737,507	4,375,621	18,802,439	25,734,314	6,931,875	817,921	0	7,300,304	6,482,383	13,414,258	1,911,425	0	163111101	450196	103,804,060
WADLEY REGIONAL MEDICAL CENTER	14,593,011	36.72%	17.74%		9,907,491	4,036,192	8,841,132	22,784,815	29,065,361	6,280,546	316,170	0	3,661,702	3,345,532	9,626,078	3,167,358	0	207311601	450200	94,956,218
NORTHWEST TEXAS HOSPITAL	51,905,692	38.70%	32.53%		19,544,430	30,798,273	26,699,449	77,042,152	81,255,725	4,213,573	1,667,084	0	34,275,137	32,608,053	36,821,626	9,502,066	0	137245009	450209	244,055,404
ETMC CARTHAGE	1,994,802	25.05%	23.42%		532,938	1,330,661	1,002,165	2,865,764	3,652,440	786,676	81,113	0	1,808,424	1,727,311	2,513,987	631,263	0	387663301	450210	12,346,884
CHI ST LUKES HEALTH MEMORIAL LUFKIN	14,571,025	21.93%	22.07%		5,664,371	7,181,962	8,543,399	21,389,732	23,636,190	2,246,458	583,315	0	12,663,110	12,079,795	14,326,253	3,427,689	0	139172412	450211	120,390,902
UNIVERSITY HEALTH SYSTEM	251,124,971	43.95%	52.31%		67,003,061	75,790,139	48,325,050	191,118,250	265,893,743	74,775,493	3,588,742	0	161,043,085	157,454,343	232,229,836	109,363,057	0	136141205	450213	860,434,365
HENDRICK MEDICAL CENTER	36,488,334	23.86%	12.13%		11,355,368	14,357,299	10,729,692	36,442,359	59,824,182	23,381,823	1,306,803	0	28,280,400	26,973,597	50,355,420	3,783,847	0	138644310	450229	298,319,194
BAPTIST SAINT ANTHONYS HOSPITAL	34,444,487	15.25%	7.89%		11,404,017	9,608,971	7,192,206	28,205,194	42,817,943	14,612,749	912,600	0	19,410,608	18,498,008	33,110,757	3,069,492	0	322879301	450231	338,168,615
GONZALES HEALTHCARE SYSTEMS	2,839,370	34.76%	-0.35%		775,777	947,464	862,022	2,585,263	3,804,908	1,219,645	269,489	0	2,113,727	1,844,238	3,063,883	1,701,121	0	121785303	450235	19,887,853
CHRISTUS MF - SULPHUR SPRINGS	7,323,261	27.47%	28.15%		2,405,705	4,534,039	4,645,529	11,585,273	12,858,290	1,273,017	654,390	0	4,691,263	4,036,873	5,309,890	1,271,565	0	366812101	450236	61,294,024
FAITH COMMUNITY HOSPITAL	1,647,512	29.38%	-42.81%		125,558	387,895	927,897	1,441,350	2,139,572	698,222	40,199	0	1,994,094	1,953,895	2,652,117	480,163	0	119874904	450241	10,230,647
HAMLIN MEMORIAL HOSPITAL	424,324	25.00%	-10.82%		75,945	80,250	99,082	255,277	656,320	401,043	14,154	0	357,552	343,398	744,441	258,697	0	094131202	450243	2,806,238
CENTRAL TEXAS MEDICAL CENTER	14,135,275	27.61%	18.11%		2,694,954	3,938,428	3,872,211	10,505,593	14,058,008	3,552,415	586,691	0	6,577,822	5,991,131	9,543,546	1,602,479	0	121789503	450272	69,573,001
HARRIS HEALTH SYSTEM	574,870,042	55.26%	111.54%		108,442,428	43,637,434	120,275,952	272,355,814	277,608,384	5,252,570	9,547,199	0	468,592,019	459,044,820	464,297,390	234,969,243	0	133355104	450289	960,789,600

See Independent Accountant's Report

State of Texas
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2017

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, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net 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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
														to F		To G				
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
COLLEGE STATION MEDICAL CENTER	14,890,702	34.81%	12.62%		1,738,739	4,291,865	3,372,520	9,403,124	19,531,070	10,127,946	615,573	0	5,240,365	4,624,792	14,752,738	1,323,562	0	020860501	450299	85,355,664
TEXOMA MEDICAL CENTER	24,671,706	21.96%	7.74%		13,997,181	7,418,692	6,989,953	28,405,826	40,493,278	12,087,452	1,496,827	0	14,110,604	12,613,777	24,701,229	2,679,753	0	194997601	450324	223,382,465
SAN ANGELO COMMUNITY MEDICAL CENTER	9,315,985	25.73%	4.66%		2,202,201	3,183,065	1,377,701	6,762,967	15,763,951	9,000,984	838,788	0	4,304,661	3,465,873	12,466,857	859,023	0	112693002	450340	86,615,678
BAPTIST BEAUMONT HOSPITAL	31,073,676	26.59%	19.58%		8,905,126	14,712,284	19,728,885	43,346,295	48,016,071	4,669,776	733,045	0	23,312,558	22,579,513	27,249,289	4,733,254	0	094148602	450346	213,779,675
TEXAS HEALTH HARRIS METHODIST STEPHE	4,375,952	26.92%	13.89%		1,291,734	3,491,851	0	4,783,585	8,147,724	3,364,139	237,117	0	3,678,391	3,441,274	6,805,413	405,064	0	121794503	450351	39,849,934
HUNT REGIONAL MEDICAL CENTER	15,579,788	28.05%	17.78%		5,193,532	8,656,993	2,422,005	16,272,530	26,847,119	10,574,589	1,146,297	0	12,741,004	11,594,707	22,169,296	7,727,670	0	131038504	450352	120,867,053
CHILDRESS REGIONAL MEDICAL CENTER	2,049,921	40.30%	16.42%		521,574	1,278,731	891,367	2,691,672	3,587,961	896,289	101,558	0	1,029,653	928,095	1,824,384	833,474	0	133250406	450369	16,017,529

State of Texas
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2017

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, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net 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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O (to F)	P	Q (To G)	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
COLUMBUS COMMUNITY HOSPITAL	1,575,155	34.84%	14.24%		963,124	1,276,883	878,052	3,118,059	3,680,302	562,243	216,144	0	900,716	684,572	1,246,815	372,837	0	135033210	450370	19,185,079
METHODIST HOSPITAL	171,706,621	28.64%	16.85%		44,384,096	103,088,293	44,397,293	191,869,682	263,142,733	71,273,051	4,799,231	0	83,876,517	79,077,286	150,350,337	28,041,909	0	094154402	450388	1,186,769,317
ETMC ATHENS	13,818,682	32.17%	26.13%		2,784,650	4,749,494	3,379,291	10,913,435	17,505,784	6,592,349	342,294	0	8,318,282	7,975,988	14,568,337	4,587,991	0	387515501	450389	72,715,602
CHI ST LUKES HEALTH MEM LIVINGSTON	4,976,060	38.45%	22.03%		1,889,192	5,679,532	2,650,683	10,219,407	10,872,617	653,210	193,202	0	4,143,091	3,949,889	4,603,099	1,382,503	0	112697102	450395	37,142,208
BROWNFIELD REGIONAL MEDICAL CENTER	2,543,284	49.13%	33.84%		640,602	840,879	1,140,964	2,622,445	3,343,477	721,032	199,599	0	1,333,795	1,134,196	1,855,228	1,065,330	0	130618504	450399	10,296,148
ST. DAVIDS MEDICAL CENTER	40,462,818	30.67%	12.34%		21,353,562	27,343,289	9,500,130	58,196,981	82,419,765	24,222,784	1,324,974	0	24,896,598	23,571,624	47,794,408	10,231,223	0	094160103	450431	476,569,382
NAVARRO REGIONAL HOSPITAL	3,175,782	38.98%	12.01%		2,730,677	3,833,650	0	6,564,327	10,755,588	4,191,261	376,463	0	3,240,655	2,864,192	7,055,453	770,787	0	112701102	450447	36,646,115
TYLER COUNTY HOSPITAL	1,284,335	24.58%	-25.30%		364,248	394,723	89,781	848,752	1,668,231	819,479	49,333	0	797,336	748,003	1,567,482	993,479	0	136381405	450460	7,057,181
TEXAS HEALTH DALLAS	69,147,524	19.99%	12.65%		12,547,568	22,224,000	19,933,935	54,705,503	77,308,265	22,602,762	1,630,590	0	35,099,700	33,469,110	56,071,872	7,071,257	0	020908201	450462	526,787,161
MATAGORDA REGIONAL MEDICAL CENTER	6,838,047	32.61%	22.51%		1,997,070	4,880,612	1,722,337	8,600,019	11,298,614	2,698,595	428,832	0	4,692,092	4,263,260	6,961,855	4,030,314	0	130959304	450465	45,266,177
WILSON N JONES REGIONAL MEDICAL CTR	12,357,125	26.65%	9.02%		4,370,889	3,449,824	2,981,729	10,802,442	19,343,704	8,541,262	537,441	0	5,063,701	4,526,260	13,067,522	1,223,548	0	220351501	450469	73,599,856
ETMC HENDERSON	2,675,009	34.49%	22.36%		1,129,098	3,096,323	1,446,717	5,672,138	8,294,112	2,621,974	172,167	0	2,976,659	2,804,492	5,426,466	507,092	0	387377001	450475	23,764,809
WOODLAND HEIGHTS MED CENTER	7,472,503	33.36%	14.09%		4,080,459	6,168,501	3,285,563	13,534,523	18,166,776	4,632,253	885,507	0	3,900,476	3,014,969	7,647,222	1,481,605	0	094164302	450484	76,548,155
MEDICAL ARTS HOSPITAL	1,651,639	38.51%	-2.03%		384,563	985,790	621,038	1,991,391	2,481,394	490,003	116,016	0	995,254	879,238	1,369,241	853,579	0	189947801	450489	9,649,412
NACOGDOCHES MEMORIAL HOSPITAL	10,644,164	29.70%	28.66%		4,002,295	6,440,063	1,526,117	11,968,475	18,906,051	6,937,576	560,355	0	7,038,927	6,478,572	13,416,148	6,614,954	0	131030203	450508	71,328,460
THE MEDICAL CENTER OF SOUTHEAST TEXA	14,918,562	29.68%	7.98%		4,656,027	8,722,556	3,996,307	17,374,890	25,643,253	8,268,363	380,754	0	5,369,506	4,988,752	13,257,115	2,347,040	0	163925401	450518	125,315,537
COVENANT HOSPITAL PLAINVIEW	5,162,562	32.45%	20.68%		1,555,299	2,723,865	3,120,768	7,399,932	7,315,900	(84,032)	356,209	0	2,974,057	2,617,848	2,533,816	750,158	0	127263503	450539	30,937,246
ABILENE REG MED CTR	9,953,436	24.06%	6.73%		2,220,612	4,684,066	1,838,735	8,743,413	16,809,660	8,066,247	836,371	0	3,953,141	3,116,770	11,183,017	1,418,706	0	112705203	450558	98,495,455
PALO PINTO GENERAL HOSPITAL	4,581,052	29.34%	38.49%		1,249,747	2,744,040	1,368,655	5,362,442	8,285,587	2,923,145	338,021	0	3,998,350	3,660,329	6,583,474	2,837,112	0	138950412	450565	33,624,333
SHANNON MEDICAL CENTER	25,515,390	25.39%	12.49%		7,953,135	7,892,411	4,844,877	20,690,423	38,344,650	17,654,227	709,107	0	15,268,385	14,559,278	32,213,505	3,460,244	0	137226005	450571	210,782,254
JASPER MEMORIAL HOSPITAL	4,109,243	45.76%	37.34%		1,081,949	3,418,899	2,598,000	7,098,848	7,425,459	326,611	404,414	0	3,033,732	2,629,318	2,955,929	694,067	0	112706003	450573	22,351,924
TIMBERLANDS HOSPITAL	1,692,056	66.67%	55.26%		64,335	726,421	0	790,756	1,460,460	669,704	0	0	0	0	669,704	201,833	0	360991901	450580	4,515,648
BAYLOR COUNTY HOSPITAL DISTRICT	1,237,805	38.15%	23.32%		266,739	431,006	672,539	1,370,284	2,233,245	862,961	63,682	0	495,772	432,090	1,295,051	382,157	0	138353107	450586	7,923,658
BROWNWOOD REGIONAL MEDICAL CENTER	6,633,504	37.71%	13.04%		2,975,277	5,142,720	2,750,918	10,868,915	15,285,094	4,416,179	326,804	0	3,173,594	2,846,790	7,262,969	987,388	0	020930601	450587	57,454,631
CUERO COMMUNITY HOSPITAL	2,084,087	39.42%	-2.88%		1,033,869	1,883,298	79,623	2,996,790	5,189,444	2,192,654	224,372	0	1,043,099	818,727	3,011,381	1,819,747	0	138911619	450597	19,690,533
CLEAR LAKE REG MED CTR	45,669,981	22.08%	13.12%		15,242,511	33,098,314	11,869,557	60,210,382	76,513,728	16,303,346	2,361,136	0	33,760,263	31,399,127	47,702,473	8,284,509	0	121807504	450617	406,445,166
DIMMIT REGIONAL HOSPITAL DISTRICT	3,789,978	62.29%	-2.78%		734,618	2,146,902	356,410	3,237,930	7,274,959	4,037,029	218,297	0	2,222,558	2,004,261	6,041,290	2,611,196	0	217884004	450620	16,461,016
HOUSTON NORTHWEST MEDICAL CENTER	56,006,671	41.76%	21.78%		11,809,646	26,594,200	16,095,215	54,499,061	69,996,676	15,497,615	3,795,583	0	34,650,762	30,855,179	46,352,794	7,159,053	0	193867201	450638	233,244,968
DOCTORS HOSPITAL OF LAREDO	17,690,254	43.08%	14.29%		10,878,117	13,624,418	4,064,062	28,566,597	41,144,827	12,578,230	1,401,551	0	8,638,684	7,237,133	19,815,363	3,197,387	0	094186602	450643	104,795,192
MEDICAL CITY DALLAS	53,682,574	24.64%	17.04%		19,313,591	53,460,460	9,978,150	82,752,201	108,153,731	25,401,530	2,453,529	0	30,457,292	28,003,763	53,405,293	11,018,432	0	020943901	450647	546,629,295
SCENIC MT REGIONAL	4,922,255	23.27%	14.66%		1,557,974	2,858,128	2,705,191	7,121,293	8,027,445	906,152	363,296	0	3,324,804	2,961,508	3,867,660	452,152	0	131043506	450653	33,722,693
STARR COUNTY MEMORIAL HOSPITAL	5,760,263	62.62%	24.43%		3,228,045	2,982,770	2,542,666	8,753,481	13,261,462	4,507,981	256,559	0	3,234,679	2,978,120	7,486,101	2,554,642	0	136332705	450654	22,587,616
NACOGDOCHES MEDICAL CENTER	5,347,641	23.65%	13.98%		4,245,244	3,755,353	3,403,601	11,404,198	14,196,130	2,791,932	837,422	0	4,680,461	3,843,039	6,634,971	687,762	0	130605205	450656	67,627,184
ODESSA REGIONAL HOSPITAL	21,417,943	41.63%	10.65%		3,800,541	10,309,959	5,622,625	19,733,125	31,185,212	11,452,087	1,022,993	0	4,254,915	3,231,922	14,684,009	3,355,430	0	112711003	450661	103,690,165
VALLEY REGIONAL MEDICAL CENTER	24,651,205	51.78%	24.05%		13,907,542	17,193,857	4,998,092	36,099,491	54,403,304	18,303,813	949,800	0	11,779,169	10,829,369	29,133,182	5,476,923	0	020947001	450662	120,334,896
WOMANS HOSPITAL OF TEXAS	13,511,448	35.22%	18.55%		12,901,454	36,710,774	0	49,612,228	66,099,205	16,486,977	1,803,385	0	4,681,760	2,878,375	19,365,352	8,990,877	0	112712802	450674	213,992,165
MEDICAL CITY ARLINGTON	31,540,587	34.64%	21.63%		8,929,308	18,507,731	7,408,439	34,845,478	53,077,466	18,231,988	1,447,691	0	21,381,053	19,933,362	38,165,350	6,030,245	0	020950401	450675	208,867,048
UNIVERSITY MEDICAL CENTER	88,682,734	38.63%	31.69%		31,008,756	45,687,114	13,275,756	89,971,626	145,738,500	55,766,874	3,835,328	0	53,240,068	49,404,740	105,171,614	29,281,396	0	137999206	450686	488,317,440
DALLAS REGIONAL MEDICAL CENTER	8,533,272	28.14%	12.26%		4,634,515	6,653,955	591,510	11,879,980	20,281,914	8,401,934	409,389	0	11,054,711	10,645,322	19,047,256	1,413,591	0	354018901	450688	74,317,992
UT HEALTH CENTER AT TYLER	16,090,864	20.95%	12.26%		3,613,723	6,799,992	1,045,972	11,459,687	29,031,558	17,571,871	611,681	0	6,039,576	5,427,895	22,999,766	12,872,691	0	127278304	450690	121,630,332
SOUTHWEST GENERAL HOSPITAL	21,401,632	44.74%	23.39%		6,866,703	13,732,320	4,892,817	25,491,840	42,188,997	16,697,157	234,953	0	9,153,796	8,918,843	25,616,000	5,613,789	0	136491104	450697	106,424,105
LAMB HEALTHCARE CENTER	1,756,835	54.64%	26.54%		481,642	556,975	799,546	1,838,163	2,741,299	903,136	64,706	0	959,977	895,271	1,798,407	688,942	0	127313803	450698	6,900,785
LONGVIEW REGIONAL MEDICAL CENTER	16,220,036	29.58%	5.96%		5,268,304	8,911,463	3,189,368	17,369,135	28,434,241	11,065,106	1,028,526	0	6,468,055	5,439,529	16,504,635	1,956,831	0	110839103	450702	144,692,658
RIO GRANDE REGIONAL HOSPITAL	34,873,732	51.24%	27.03%		17,600,852	27,045,145	8,931,538	53,577,535	85,619,702	32,042,167	1,810,412	0	27,253,932	25,443,520	57,485,687	7,099,761	0	112716902	450711	181,610,354
CYPRESS FAIRBANKS MEDICAL CENTER	26,949,746	46.66%	18.64%		7,485,896	15,964,843	7,505,220	30,955,959	43,198,404	12,242,445	1,541,959	0	14,467,769	12,925,810	25,168,255	3,698,063	0	378029801	450716	146,192,800
BAYLOR SCOTT & WHITE-LAKE POINTE	17,043,205	29.58%	10.09%		2,386,418	6,617,972	4,894,435	13,898,825	23,332,820	9,433,995	1,151,769	0	8,437,217	7,285,448	16,719,443	1,840,033	0	020966001	450742	132,031,165
KNOX COUNTY HOSPITAL	473,668	39.69%	-28.77%		91,039	60,220	288,317	439,576	708,809	269,233	21,896	0	239,156	217,260	486,493	98,043	0	121053602	450746	5,091,129
PALESTINE REGIONAL MEDICAL CENTER	5,284,284	23.68%	12.93%		2,659,404	5,342,299	1,933,100	9,934,803	11,698,174	1,763,371	312,388	0	6,116,755	5,804,367	7,567,738	1,253,370	0	121816602	450747	47,772,966
COVENANT HOSPITAL LEVELLAND	3,032,764	47.99%	33.73%		614,752	1,696,082	1,866,467	4,177,301	4,792,269	614,968	171,114	0	1,452,000	1,280,886	1,895,854	337,584	0	133258705	450755	13,360,819
CORPUS CHRISTI MEDICAL CENTER	42,019,544	36.05%	18.28%		9,194,189	24,049,419	11,362,605	44,606,213	68,501,747	23,895,534	938,703	0	19,672,293	18,733,590	42,629,124	7,223,501	0	020973601	450788	267,414,731
CHRISTUS ST MICHAEL	30,254,749	30.56%	16.41%		15,823,612	6,699,428	19,302,146	41,825,186	60,343,476	18,518,290	1,040,702	0	13,350,438	12,309,736	30,828,026	5,122,938	0	020976902	450801	229,858,511
NORTH AUSTIN MEDICAL CENTER	22,512,627	25.35%	13.63%		10,488,520	20,223,211	4,408,799	35,120,530	50,635,039	15,514,509	871,149	0	17,966,403	17,095,254	32,609,763	5,726,258	0	094216103	450809	283,551,480
CHRISTUS SPOHN ALICE	8,869,722	39.93%	38.71%		2,817,767	5,135,025	6,131,869	14,084,661	16,315,785	2,231,124	1,138,559	0	6,463,665	5,325,106	7,556,230	924,386	0	094222903	450828	41,746,329
ENNIS REGIONAL MEDICAL CENTER	4,883,791	22.27%	12.66%		461,132	900,737	1,296,872	2,658,741	3,756,258	1,097,517	287,622	0	2,134,446	1,846,824	2,944,341	439,208	0	121822403	450833	18,477,611
DOCTORS HOSPITAL AT RENAISSANCE	69,724,597	56.11%	24.38%		54,833,237	53,554,341	15,885,018	124,272,596	223,133,169	98,860,573	4,275,700	0	19,631,925	15,356,225	114,216,798	18,993,348	0	160709501	450869	494,363,956
LIMESTONE MEDICAL CENTER	1,409,768	20.49%	-77.54%		584,676	645,079	425,566	1,655,321	2,251,910	596,589	164,924	0	962,360	797,436	1,394,025	615,705	0	140714001	451303	10,865,094
YOAKUM COUNTY HOSPITAL	2,800,297	51.05%	53.76%		1,058,982	1,105,402	1,491,842	3,656,226	4,155,593	499,367	296,032	0	1,633,994	1,337,962	1,837,329	837,889	0	137227806	451308	14,899,438
FISHER COUNTY HOSPITAL DISTRICT	529,641	31.58%	-39.08%		340,758	12,936	285,757	639,451	691,576	52,125	37,073	0	460,131	423,058	475,183	168,872	0	112692202	451313	5,379,819
REFUGIO MEMORIAL HOSPITAL	1,724,402	38.65%	-81.73%		1,148,829	437,997	1,113,048	2,699,874	3,228,516	528,642	104,257	0	598,101	493,844	1,022,486	327,369	0	020991801	451317	7,941,733
STONEWALL MEMORIAL HOSPITAL	277,538	6.99%	-59.45%		131,519	130,132	70,144	331,795	533,746	201,951	93,632	0	123,498	29,866	231,817	185,626	0	020992601	451318	4,638,462
LILLIAN M. HUDSPETH MEMORIAL HOSP.	741,199	16.61%	-100.61%		210,676	107,393	364,202	682,271	755,302	73,031	106,153	0	626,645	520,492	593,523	271,575	0	121781205	451324	5,593,858
CONCHO COUNTY HOSPITAL	785,745	31.10%	-31.61%		237,809	62,030	423,361	723,200	935,355	212,155	61,490	0	604,509	543,019	755,174	251,463	0	091770005	451325	4,031,626
MEDINA REGIONAL HOSPITAL	2,722,451	32.57%	10.95%		613,131	1,291,988	1,254,169	3,159,288	3,621,531	462,243	116,252	0	1,803,557	1,687,305	2,149,548	1,038,443	0	212140201	451330	16,715,270
COON MEMORIAL HOSPITAL	1,866,336	27.78%	10.99%		503,220	436,358	946,436	1,886,014	1,963,729	77,715	184,912	0	1,231,806	1,046,894	1,124,609	595,049	0	130826407	451331	12,831,130
PARKVIEW HOSPITAL	435,891	14.67%	-507.90%		106,581	54,981	198,674	360,236	357,188	(3,048)	72,493	0	330,293	257,800	254,752	186,557	0	121787905	451334	3,105,915
W.J. MANGOLD MEMORIAL HOSPITAL	1,086,316	23.91%	11.51%		221,699	403,557	530,435	1,155,691	1,315,453	159,762	36,294	0	422,130	385,836	545,598	379,356	0	126667806	451337	6,126,126
YOAKUM COMMUNITY HOSPITAL	2,333,887	25.75%	16.83%		725,087	1,023,088	1,243,646	2,991,821	3,641,308	649,487	71,453	0	1,424,760	1,353,307	2,002,794	730,898	0	112673204	451346	16,982,451
COLEMAN COUNTY MEDICAL CENTER	1,875,562	24.77%	28.28%		515,113	473,168	1,113,844	2,102,125	1,972,511	(129,614)	61,931	0	666,633	604,702	475,088	425,764	0	316360201	451347	6,825,805

See Independent Accountant's Report

State of Texas
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2017

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, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net 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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

														to F		To G				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
HARDEMAN COUNTY HOSPITAL	743,081	13.01%	-9.21%		279,237	174,269	391,321	844,827	939,260	94,433	23,293	0	282,914	259,621	354,054	240,426	0	121692107	451352	4,899,179
OLNEY HAMILTON HOSPITAL DISTRICT	1,126,506	25.04%	16.93%		637,768	532,161	473,368	1,643,297	2,149,876	506,579	64,179	0	589,636	525,457	1,032,036	526,560	0	110856504	451354	9,161,488
MEMORIAL MEDICAL CENTER	3,685,033	29.16%	31.55%		1,511,480	1,604,685	1,775,378	4,891,543	4,309,948	(581,595)	432,791	0	2,496,770	2,063,979	1,482,384	1,156,082	0	137909111	451356	20,191,737
MEMORIAL HOSPITAL-SEMINOLE	4,780,196	35.70%	-36.34%		951,531	1,284,149	2,131,690	4,367,370	4,898,270	530,900	427,608	0	2,271,723	1,844,115	2,375,015	1,136,982	0	094121303	451358	20,356,574
OCHILTREE GENERAL HOSPITAL	1,289,533	26.26%	-4.73%		516,430	469,576	308,219	1,294,225	2,231,026	936,801	286,634	0	721,793	435,159	1,371,960	853,584	0	112704504	451359	10,386,252
JACKSON COUNTY HOSPITAL	1,599,931	14.55%	-3.19%		545,852	596,251	951,100	2,093,203	2,405,300	312,097	122,074	0	1,643,365	1,521,291	1,833,388	352,947	0	121808305	451363	9,217,471
GOLDEN PLAINS COMMUNITY HOSPITAL	4,420,626	41.28%	37.76%		839,087	2,092,749	2,777,503	5,709,339	5,746,191	36,852	290,060	0	2,602,658	2,312,598	2,349,450	309,922	0	197063401	451369	20,645,463

State of Texas
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2017

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, the 79 Fed. Reg. 71679 dated December 3, 2014, the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total UCC represents the net 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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, except for Medicare and private insurance payments for services prior to June 2, 2017, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	to F O	P	To G Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
REEVES COUNTY HOSPITAL	2,536,282	39.75%	-148.32%		949,171	1,002,881	333,953	2,286,005	3,875,520	1,589,515	337,019	0	2,130,175	1,793,156	3,382,671	1,778,602	0	112684904	451377	16,854,019
BIG BEND REGIONAL MED CTR	2,799,091	25.16%	13.50%		672,767	958,422	1,498,045	3,129,234	2,942,114	(187,120)	272,998	0	1,827,089	1,554,091	1,366,971	197,766	0	094224503	451378	14,112,517
D.M. COGDELL MEMORIAL HOSPITAL	3,130,329	38.83%	-26.48%		978,478	1,634,669	1,691,843	4,304,990	4,830,759	525,769	169,958	0	2,459,302	2,289,344	2,815,113	1,354,068	0	136330112	451384	21,090,591
GOODALL-WITCHER HOSPITAL AUTHORITY	1,344,652	30.81%	10.39%		447,327	489,320	194,270	1,130,917	1,657,770	526,853	79,376	0	768,256	688,880	1,215,733	1,080,673	0	401736001	451385	9,531,769
MOORE COUNTY HOSP. DBA DUMAS MEM HOS	2,904,964	34.93%	15.50%		1,261,254	1,519,530	304,119	3,084,903	4,051,374	966,471	167,994	0	1,820,071	1,652,077	2,618,548	1,820,522	0	094129604	451386	20,999,426
UVALDE MEMORIAL HOSPITAL	8,673,207	48.49%	23.25%		3,328,411	6,356,050	905,364	10,589,825	15,365,294	4,775,469	486,983	0	4,814,782	4,327,799	9,103,268	3,713,418	0	121782009	451387	41,858,976
PECOS COUNTY MEMORIAL HOSPITAL	3,861,748	38.57%	31.41%		1,069,304	1,066,837	1,851,254	3,987,395	4,605,530	618,135	155,854	0	1,972,226	1,816,372	2,434,507	1,311,186	0	130616909	451389	16,758,968
FRIO REGIONAL HOSPITAL	2,506,312	57.62%	37.06%		705,696	1,375,287	1,713,582	3,794,565	5,304,121	1,509,556	132,928	0	1,977,468	1,844,540	3,354,096	279,589	0	112688004	451391	14,148,647
TEXAS CENTER FOR INFECTIOUS DESEASE	14,305,444	1.25%	63.28%		3,869	0	0	3,869	201,365	197,496	10,023	0	12,121,642	12,111,619	12,309,115	11,444,355	0	133257904	452033	16,613,853
COOK CHILDRENS MEDICAL CENTER	108,774,074	61.33%	34.85%		78,742,194	217,299,001	0	296,041,195	367,520,912	71,479,717	1,963,550	0	11,071,595	9,108,045	80,587,762	14,273,260	0	021184901	453300	687,529,896
CHILDRENS MEDICAL CENTER OF DALLAS	58,464,261	67.41%	48.22%		115,664,670	377,485,616	0	493,150,286	516,293,781	23,143,495	2,656,147	0	17,651,588	14,995,441	38,138,936	22,122,692	0	138910807	453302	765,445,385
TEXAS CHILDRENS HOSPITAL	44,739,230	57.97%	41.28%		131,695,656	566,732,342	0	698,427,998	717,706,084	19,278,086	10,117,662	0	28,349,483	18,231,821	37,509,907	22,378,259	0	139135109	453304	1,421,609,160
COVENANT CHILDRENS HOSPITAL	8,469,161	55.32%	29.31%		8,715,741	31,965,591	0	40,681,332	45,017,690	4,336,358	352,930	0	3,268,765	2,915,835	7,252,193	3,127,591	0	127319504	453306	112,450,565
OUR CHILDRENS HOUSE	7,973,039	57.37%	32.05%		4,909,559	6,414,696	1,414,720	12,738,975	20,162,834	7,423,859	2,320	0	109,605	107,285	7,531,144	2,262,146	0	358963201	453308	41,391,468
HEALTHBRIDGE CHILDRENS HOSPITAL	861,348	64.48%	59.01%		3,285,203	3,692,889	0	6,978,092	9,459,175	2,481,083	0	0	0	0	2,481,083	861,349	0	021185601	453309	14,429,851
DELL CHILDRENS MEDICAL CENTER	19,084,944	53.70%	24.60%		22,179,499	78,016,204	0	100,195,703	116,430,479	16,234,776	1,017,559	0	7,981,504	6,963,945	23,198,721	6,290,870	0	186599001	453310	227,163,480
EL PASO CHILDRENS HOSPITAL	20,988,436	59.59%	55.91%		11,441,807	22,847,827	4,805,544	39,095,178	51,113,979	12,018,801	555,837	0	3,577,243	3,021,406	15,040,207	5,178,547	0	291854201	453313	83,491,778
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	22,687,338	27.95%	36.52%		846,272	8,338,007	4,422,721	13,607,000	26,650,767	13,043,767	67,021	0	9,079,535	9,012,514	22,056,281	525,491	0	315440301	453314	131,512,316
CHILDRENS HOSPITAL OF SAN ANTONIO	32,659,321	84.16%	48.23%		24,692,849	80,400,110	0	105,092,959	150,860,399	45,767,440	317,116	0	3,296,298	2,979,182	48,746,622	8,736,381	0	020844903	453315	203,096,743
Institutes for Mental Disease																				
CLARITY CHILD GUIDANCE CENTER	1,988,046	62.32%	53.39%		2,548,096	5,923,848	0	8,471,944	12,050,697	3,578,753	16,586	0	575,415	558,829	4,137,582	1,914,550	0	112742503	453323	25,011,694
BIG SPRING STATE HOSPITAL	27,400,908	2.42%	57.88%		1,750	3,221	0	4,971	1,094,426	1,089,455	44,538	0	34,647,803	34,603,265	35,692,720	21,701,520	0	137918204	454000	45,096,983
TERRELL STATE HOSPITAL	45,662,874	13.09%	39.88%		139,827	255,491	0	395,318	9,221,290	8,825,972	58,337	0	38,591,876	38,533,539	47,359,511	36,165,167	0	137919003	454006	70,438,017
NORTH TEXAS STATE HOSPITAL	104,684,108	17.80%	49.57%		3,081,772	461,005	0	3,542,777	25,922,987	22,380,210	129,827	0	91,486,746	91,356,919	113,737,129	82,910,173	0	021195501	454008	146,016,187
RUSK STATE HOSPITAL	44,081,032	3.91%	48.93%		268	2,355	0	2,623	2,751,771	2,749,148	87,612	0	53,701,921	53,614,309	56,363,457	34,912,177	0	133331202	454009	70,408,034
SAN ANTONIO STATE HOSPITAL	40,763,796	17.58%	39.84%		436,111	528,405	0	964,516	12,502,831	11,538,315	35,693	0	39,932,265	39,896,572	51,434,887	32,286,035	0	138706004	454011	71,192,315
WEST OAKS HOSPITAL	615,761	34.40%	19.05%		1,262,150	5,806,076	0	7,068,226	7,112,259	44,033	19,701	0	2,184,255	2,164,554	2,208,587	615,761	0	121829905	454026	24,870,885
GLEN OAKS HOSPITAL	555,367	12.97%	5.98%		146,365	604,843	0	751,208	1,170,637	419,429	34,959	0	1,236,470	1,201,511	1,620,940	553,131	0	112746602	454050	10,070,330
RIVER CREST HOSPITAL	2,832,834	19.04%	12.41%		261,510	1,477,207	0	1,738,717	1,834,815	96,098	67,736	0	3,337,170	3,269,434	3,365,532	2,310,962	0	112745802	454064	10,829,429
HARRIS CO PSYCHIATRIC CENTER	32,064,876	6.05%	76.38%		(26,967)	1,240,279	0	1,213,312	2,858,543	1,645,231	52,050	0	30,659,617	30,607,567	32,252,798	25,395,548	0	021187203	454076	47,917,602
AUSTIN STATE HOSPITAL	42,339,379	12.21%	37.03%		297,183	598,769	113,165	1,009,117	9,464,844	8,455,727	217,385	0	41,007,713	40,790,328	49,246,055	33,443,513	0	021194801	454084	77,504,101
RIO GRANDE STATE CENTER	11,388,565	7.55%	63.27%		6,308	7,384	0	13,692	1,126,671	1,112,979	0	0	10,939,358	10,939,358	12,052,337	9,019,744	0	021219301	454088	18,525,146
EL PASO PSYCHIATRIC CENTER	14,522,058	13.94%	50.14%		99,106	451,361	0	550,467	2,965,168	2,414,701	10,195	0	12,280,131	12,269,936	14,684,637	11,501,470	0	112751605	454100	21,268,314
KINGWOOD PINES HOSPITAL	670,029	42.43%	30.15%		1,299,166	5,792,834	0	7,092,000	7,004,159	(87,841)	82,988	0	1,580,633	1,497,645	1,409,804	670,029	0	175965601	454103	17,779,773
CEDAR CREST HOSPITAL	74,524	31.10%	20.94%		313,416	3,239,294	0	3,552,710	2,593,544	(959,166)	23,029	0	139,595	116,566	(842,600)	74,524	0	021215104	454114	10,561,022
Out-of-State DSH Hospitals																				
None																		#N/A	#N/A	#N/A

A: North Texas State Hospital represents two campuses: Wichita Falls and Vernon. Each campus received DSH Payments of $38,756,631 and $44,153,542 respectively. These campuses share a common financial system and are combined for the purposes of this report.

SFY 2017 State Owned Hospitals GME Payment

Master 2021 TPI as of 9.2.21	State Owned Hospitals	Federal	State	Total
112672402	The University of Texas MD Anderson Cancer Center	$ 595,537.92	$ 462,571.85	$ 1,058,109.77
127278304	The University of Texas Health Science Center at Tyler	$ 619,982.52	$ 481,684.46	$ 1,101,666.98
094092602	The University of Texas Medical Branch at Galveston	###########	###########	###########
175287501	UT Southwestern Clements	$ 1,058,257.41	$ 823,434.15	$ 1,881,691.56
175287501	UT Southwestern Zale Lipshy	$ 26,447.38	$ 20,550.42	$ 46,997.80
		###########	###########	###########

Master TPI	Medicare Number	Fiscal Year Begin[1]	Fiscal Year End	Cost Report Status	NPR (Settlement Date)	Medicaid Cost	Net Medicaid Revenue	State or local Indigent Care Program Cost	Cost of Charity Care	Does line 2 include all DSH and/or supplemental payments from Medicaid?	Hospital Name	Date Submitted	Adjusted Net Medicaid Revenue	Total DSH and Supplemental Payments included in Net Medicaid Revenue at S-10 | Line 2.	DSH Subtotal	UC Subtotal	DSRIP Subtotal
Reference	S-2 Part I L3.00 C2.00	S-2 Part I L20.00 C1.00	S-2 Part I L20.00 C2.00	S Part I L5.00 C1.00	S Part I L10.00 C1.00	S-10 L7.00 C1.00	S-10 L2.00 C1.00	S-10 L15.00 C1.00	S-10 L23.00 C1.00	S-10 L4.00 C1.00	S-2 Part I L3.00 C1.00	S Part I L0.00 C1.00	Column H (-) Column O	DSH | Column O (+) UC | Column P (+) DSRIP | Column Q	Column O	Column P	Column Q
412747401	450347	7/1/2019	2/27/2020	1	0	$3,911,880	$3,836,560	$0	$3,873,903	N[2]	HUNTSVILLE MEMORIAL	6/29/2021	$3,836,560	$0	$0.00	$0.00	$0.00
412747401	450347	2/28/2020	6/30/2020	1	0	$1,996,599	$332,737	$0	$4,049,434	N[3]	HUNTSVILLE MEMORIAL	12/17/2020	$332,737	$0	$0.00	$0.00	$0.00
412747401	**450347**	**7/1/2019**	**6/30/2020**	**1**	**0**	**$5,908,479**	**$4,169,297**	**$0**	**$7,923,337**	**N2**	**HUNTSVILLE MEMORIAL**	**6/29/21 | 12/17/20**	**$4,169,297**	**$0**	**$0**	**$0**	**$0**

[1] Huntsville is including a second stub period that more accurately reflects the hospital's uncompensated charity care cost. Due to a change in ownership during Quarter 2 of FFY 2019, Huntsville has one stub period that covers approximately six (6) months under previous ownership and a second stub period covering approximately four (4) months under current ownership. HHSC should consider including the amounts for both stub periods when reassessing and resizing the Uncompensated Care (UC) Pool to maximize future demonstration payments. Although the second stub period does not start in FFY 2019, Huntsville believes combining the stub period amounts is appropriate as it captures a full 12-month period, accounts for upward trending costs, and aligns with the cost report period for the hospital's DY11 UC Application.

[2] For the first stub period ending on 2/21/2020, Huntsville incorrectly answered "Yes" to "Does line 2 include all DSH and/or supplemental payments from Medicaid?" at WS S-10 | Line 4 of the Medicare Cost Report filed on 6/29/2021. Huntsville revised Column K of this file to "N", indicating the calculation of Net Medicaid Revenue for WS S-10 | Line 2 does not include DSH and/or supplemental payments from Medicaid.

[3] For the second stub period ending on 6/30/2020, Huntsville did not provide an answer to "Does line 2 include all DSH and/or supplemental payments from Medicaid?" at WS S-10 | Line 4 of the Medicare Cost Report filed on 12/17/2020. Huntsville responded "N" to Column K of this file after confirming that the calculation of Net Medicaid Revenue for WS S-10 | Line 2 does not include DSH and/or supplemental payments from Medicaid.