

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY5	The University of Texas Health Science Center at Tyler	127278304	\$37,171.34	4/20/2016	University of Texas Health Center - Tyler	\$15,935.35
1	DY5	East Texas Medical Center	020812601	\$838,589.11	4/21/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$359,503.15
1	DY5	East Texas Medical Center Henderson	208843701	\$615,717.10	4/21/2016	Cherokee County	\$263,957.92
1	DY5	East Texas Medical Center Trinity	121817401	\$389,222.79	4/21/2016	Trinity Memorial Hospital District	\$166,859.81
1	DY5	East Texas Medical Center, Jacksonville	130612806	\$720,789.43	4/21/2016	Cherokee County	\$309,002.43
1	DY5	Essent PRMC LP Paris Regional Medical Center	163111101	\$288,346.09	4/21/2016	Lamar County	\$123,613.97
1	DY5	ETMC - Fairfield	094190802	\$399,472.40	4/21/2016	Fairfield Hospital District	\$171,253.82
1	DY5	ETMC - Pittsburg	138374715	\$908,141.89	4/21/2016	Camp County	\$389,320.43
1	DY5	ETMC - Quitman	017624002	\$518,589.33	4/21/2016	Wood County Central Hospital District	\$222,319.25
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$195,474.69	4/21/2016	Decatur Hospital Authority dba Wise Regional Health System	\$83,800.00
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$244,693.26	4/21/2016	Titus County Hospital District	\$104,900.00
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$130,394.22	4/21/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$55,900.00
1	DY5	Mother Frances Hospital - Jacksonville	141858401	\$521,576.86	4/21/2016	Hopkins County Hospital District	\$223,600.00
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$108,933.99	4/21/2016	Decatur Hospital Authority dba Wise Regional Health System	\$46,700.00
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$290,412.88	4/21/2016	Hopkins County Hospital District	\$124,500.00
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$136,225.80	4/21/2016	Titus County Hospital District	\$58,400.00
1	DY5	Mother Frances Hospital - Winnsboro	127301306	\$72,544.90	4/21/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$31,100.00
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$406,622.81	4/25/2016	Bowie County	\$174,319.20
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$1,113,832.54	4/25/2016	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$477,500.01
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$162,649.13	4/25/2016	Cass County	\$69,727.68
1	DY5	Christus Health ARK-LA-TEX dba Christus St. Michael HS	020976901	\$4,075,965.05	4/25/2016	Bowie County LPPF	\$1,747,366.22
1	DY5	East Texas Medical Center	020812601	\$191,042.69	4/25/2016	Hamilton County Hospital District	\$81,900.00
1	DY5	East Texas Medical Center	020812601	\$669,232.56	4/25/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$286,900.00
1	DY5	East Texas Medical Center	020812601	\$399,472.40	4/25/2016	Fairfield Hospital District	\$171,253.82
1	DY5	East Texas Medical Center	020812601	\$1,166,316.77	4/25/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$500,000.00
1	DY5	East Texas Medical Center	020812601	\$959,995.33	4/25/2016	Titus County Memorial Hospital District	\$411,550.00
1	DY5	East Texas Medical Center	020812601	\$2,865,601.56	4/25/2016	Cherokee County	\$1,228,483.39
1	DY5	ETMC - Athens	139173209	\$2,429,474.32	4/25/2016	Henderson County Hospital Authority	\$1,041,515.64
1	DY5	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$92,217.05	4/25/2016	Harrison County	\$39,533.45
1	DY5	Harrison Co Hospital Association dba Good Shepherd Med Ctr Marshall	112667403	\$1,399,580.12	4/25/2016	Wilson County Memorial Hospital District	\$600,000.00
1	DY5	Longview Medical Center dba Longview Regional Medical Ctr	110839103	\$2,302,471.17	4/25/2016	Gregg County	\$987,069.39
1	DY5	Mother Frances Hospital	094108002	\$3,853,277.35	4/25/2016	Hopkins County Hospital District	\$1,651,900.00
1	DY5	Mother Frances Hospital	094108002	\$963,377.65	4/25/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$413,000.00
1	DY5	Mother Frances Hospital	094108002	\$1,808,024.26	4/25/2016	Titus County Memorial Hospital District	\$775,100.00
1	DY5	Mother Frances Hospital	094108002	\$1,445,066.48	4/25/2016	Decatur Hospital Authority dba Wise Regional Health System	\$619,500.00
1	DY5	The Good Shepherd Hospital dba Good Shepherd Med Ctr	094095902	\$7,972,435.76	4/25/2016	Gregg County	\$3,417,783.21
1	DY5	Wadley Regional Medical Center	207311601	\$176,535.57	4/25/2016	Bowie County	\$75,680.80
1	DY5	Wadley Regional Medical Center	207311601	\$70,614.23	4/25/2016	Cass County	\$30,272.32
1	DY5	Wadley Regional Medical Center	207311601	\$1,769,582.88	4/25/2016	Bowie County LPPF	\$758,620.18
1	DY5	East Texas Medical Center Carthage	094127002	\$536,067.34	4/21/2016	Panola County	\$229,812.07
1	DY5	Fannin County Hosp Auth dba TMC Bonham Hosp	330811601	\$449,514.86	4/21/2016	Fannin County Hospital Authority dba TMC Bonham Hosp	\$192,707.02
1	DY5	Hopkins County Memorial Hospital	131037704	\$822,009.87	4/21/2016	Hopkins County Hospital District	\$352,395.63
1	DY5	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	131038504	\$1,710,797.22	4/21/2016	Hunt Memorial Hospital District	\$733,418.77
1	DY5	Titus Regional Medical Center	138913209	\$268,951.01	4/21/2016	Titus County Memorial Hospital dba Titus Regional Medical Center	\$115,299.30
1	DY5	DSHS (Rusk State Hospital)	133331202	\$32,615.49	4/22/2016	Rusk State Hosp	\$13,982.26
2	DY5	University of Texas Medical Branch - Galveston	109372601	\$483,284.93	4/25/2016	University of Texas Medical Branch at Galveston	\$207,184.25
2	DY5	Christus Health SE Texas dba Christus Jasper Memorial Hosp	112706003	\$322,445.81	4/21/2016	Jasper Hospital District	\$138,232.52
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$212,969.44	4/21/2016	West Wharton County Hospital District	\$91,300.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$514,462.33	4/21/2016	Matagorda County Hospital District	\$220,550.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$86,307.44	4/21/2016	Liberty County Hospital District #1	\$37,000.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$50,618.15	4/21/2016	Sweeny Hospital District	\$21,700.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$85,141.12	4/21/2016	Chambers County Hospital District	\$36,500.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$108,000.93	4/21/2016	Gonzales County Hospital District	\$46,300.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$143,923.49	4/21/2016	Calhoun County dba Memorial Medical Center	\$61,700.00
2	DY5	Memorial Hospital of Polk County dba Mem Med Ctr Livingston	112697102	\$73,711.22	4/21/2016	Jackson County Hospital District	\$31,600.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$239,561.46	4/21/2016	Gonzales County Hospital District	\$102,700.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$472,591.56	4/21/2016	West Wharton County Hospital District	\$202,600.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$163,517.61	4/21/2016	Jackson County Hospital District	\$70,100.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$191,509.21	4/21/2016	Liberty County Hospital District #1	\$82,100.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$319,104.27	4/21/2016	Calhoun County dba Memorial Medical Center	\$136,800.00

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2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$188,943.32	4/21/2016	Chambers County Hospital District	\$81,000.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$112,199.67	4/21/2016	Sweeny Hospital District	\$48,100.00
2	DY5	Memorial Med Ctr - Lufkin dba Memorial Health Sys of East Tx	139172412	\$1,140,121.30	4/21/2016	Matagorda County Hospital District	\$488,770.00
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$87,010.51	4/21/2016	Memorial Medical Center	\$37,301.41
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$51,487.02	4/21/2016	Matagorda County Hospital District	\$22,072.49
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$8,585.04	4/21/2016	Liberty County Hospital District #1	\$3,680.41
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$21,346.58	4/21/2016	West Wharton County Hospital District	\$9,151.28
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$7,424.90	4/21/2016	Jackson County Hospital District	\$3,183.05
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$14,385.74	4/21/2016	Calhoun County dba Memorial Medical Center	\$6,167.17
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$5,104.62	4/21/2016	Sweeny Hospital District	\$2,188.35
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$10,905.32	4/21/2016	Gonzales County Hospital District	\$4,675.11
2	DY5	Woodland Heights Medical Center	094164302	\$203,172.38	4/21/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$87,100.00
2	DY5	Woodland Heights Medical Center	094164302	\$58,082.58	4/21/2016	Hamilton County Hospital District	\$24,900.00
2	DY5	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$1,453,781.38	4/25/2016	Jefferson County	\$623,236.08
2	DY5	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$126,802.04	4/25/2016	Spindletop Center	\$54,360.03
2	DY5	Baptist Hospital of SE Tx dba Memorial Hermann Bapt Beaumont	094148602	\$3,339,129.65	4/25/2016	City of Beaumont	\$1,431,484.88
2	DY5	Brazosport Regional Health System	112671602	\$1,275,145.90	4/25/2016	Matagorda County Hospital District	\$546,655.05
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$2,362,526.41	4/25/2016	Jefferson County	\$1,012,815.07
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$206,064.80	4/25/2016	Spindletop Center	\$88,339.98
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$247,043.39	4/25/2016	Tyler County Hospital	\$105,907.50
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$4,846,938.26	4/25/2016	City of Beaumont	\$2,077,882.43
2	DY5	Christus Health SE Texas dba Christus St. Elizabeth Hosp	138296208	\$332,400.28	4/25/2016	Galveston County	\$142,500.00
2	DY5	Memorial Med Ctr - San Augustine	130734007	\$8,585.04	4/25/2016	Chambers County Hospital District	\$3,680.41
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$382,004.10	4/25/2016	Jefferson County	\$163,765.16
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$33,319.25	4/25/2016	Spindletop Center	\$14,283.96
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$460,610.54	4/25/2016	University of Texas Medical Branch at Galveston	\$197,463.74
2	DY5	The Medical Center of Southeast Texas LP	163925401	\$877,408.86	4/25/2016	Midland County Hospital District	\$376,145.18
2	DY5	Liberty-Dayton Regional Medical Center	284333601	\$327,341.33	4/21/2016	Liberty County Hospital District #1	\$140,331.23
2	DY5	Nacogdoches Memorial Hospital	131030203	\$1,404,308.70	4/21/2016	Nacogdoches County Hospital District	\$602,027.14
2	DY5	Sweeny Community Hospital	020988401	\$628,313.17	4/21/2016	Sweeny Hospital District	\$269,357.86
2	DY5	Tyler County Hospital	136381405	\$451,890.93	4/21/2016	Tyler County Hospital	\$193,725.64
3	DY5	MD Anderson Cancer Center	112672402	\$2,412,356.33	4/22/2016	UT MD Anderson Cancer Center	\$1,034,177.16
3	DY5	University of Texas Health Science Center @ Houston	021187201	\$192,534.64	4/22/2016	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	\$82,539.60
3	DY5	UT Health Science Center at Houston	111810101	\$10,542,283.04	4/25/2016	UT Houston	\$4,519,476.74
3	DY5	Bellville St Joseph Health Center	083290905	\$185,558.29	4/21/2016	TAMUS Health Science Center	\$79,548.84
3	DY5	Bellville St Joseph Health Center	083290905	\$207,049.22	4/21/2016	Bellville Hospital District	\$88,762.00
3	DY5	CAHRMC LLC dba Rice Medical Center	212060201	\$214,896.20	4/21/2016	Rice Hospital District	\$92,126.00
3	DY5	Columbus Community Hospital	135033204	\$72,203.80	4/21/2016	Gonzales County Hospital District	\$30,953.77
3	DY5	Columbus Community Hospital	135033204	\$104,968.50	4/21/2016	Lavaca Medical Center	\$45,000.00
3	DY5	El Campo Memorial Hospital	311054601	\$428,883.18	4/21/2016	West Wharton County Hospital District	\$183,862.22
3	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$1,074,211.66	4/21/2016	Rice Hospital District	\$460,514.54
3	DY5	Palacios Community Medical Center	152686501	\$229,393.35	4/21/2016	Matagorda County Hospital District dba Matagorda Regional Medical Cent	\$98,340.93
3	DY5	San Jacinto Methodist Hospital	137962006	\$6,375,582.39	4/21/2016	Harris County Hospital District	\$2,733,212.17
3	DY5	Winnie Community Hospital	148698701	\$143,439.95	4/21/2016	Winnie-Stowell Hospital District	\$61,492.71
3	DY5	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$7,108,567.38	4/25/2016	Harris County Hospital District	\$3,047,442.84
3	DY5	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$5,134,224.65	4/25/2016	Harris County Hospital District	\$2,201,042.11
3	DY5	CHCA Clear Lake LP dba Clear Lake Regional Medical Ctr	121807504	\$332,400.28	4/25/2016	Galveston County	\$142,500.00
3	DY5	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$4,084,623.65	4/25/2016	Harris County Hospital District	\$1,751,078.16
3	DY5	Cypress Fairbanks Medical Center	112718503	\$1,271,285.28	4/25/2016	Oak Bend Medical Center	\$545,000.00
3	DY5	Houston Methodist St John Hospital	336478801	\$3,306,298.97	4/25/2016	Harris County Hospital District	\$1,417,410.37
3	DY5	Houston North West Medical Center	193867201	\$7,442,955.66	4/25/2016	El Paso County Hospital District (R E Thomason General Hospital)	\$3,190,795.09
3	DY5	Memorial Hermann Hospital Katy	146509801	\$28,465.76	4/25/2016	Citizens Medical Center	\$12,203.27
3	DY5	Memorial Hermann Hospital Katy	146509801	\$2,629,591.14	4/25/2016	Harris County Hospital District	\$1,127,305.72
3	DY5	Memorial Hermann Hospital Memorial City	020934801	\$93,847.19	4/25/2016	Citizens Medical Center	\$40,232.29
3	DY5	Memorial Hermann Hospital Memorial City	020934801	\$8,669,354.58	4/25/2016	Harris County Hospital District	\$3,716,552.31
3	DY5	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$315,973.41	4/25/2016	Citizens Medical Center	\$135,457.80
3	DY5	Memorial Hermann Hosp SW dba Memorial Hermann Hosp	137805107	\$29,188,784.51	4/25/2016	Harris County Hospital District	\$12,513,231.92
3	DY5	Memorial Hermann Hospital Sugar Land	146021401	\$23,270.28	4/25/2016	Citizens Medical Center	\$9,975.97
3	DY5	Memorial Hermann Hospital Sugar Land	146021401	\$2,149,646.96	4/25/2016	Harris County Hospital District	\$921,553.65
3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$349,029.93	4/25/2016	Citizens Medical Center	\$149,629.13

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3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	020834001	\$32,242,458.08	4/25/2016	Harris County Hospital District	\$13,822,341.78
3	DY5	Memorial Hermann Hosp Sys dba Memorial Hermann Healthcare	192751901	\$64,151.01	4/25/2016	Citizens Medical Center	\$27,501.54
3	DY5	Memorial Hermann Hospital Sys dba Memorial Hermann NE	192751901	\$5,926,100.69	4/25/2016	Harris County Hospital District	\$2,540,519.37
3	DY5	Methodist Health Ctrs dba Methodist West Houston Hosp	281028501	\$3,777,252.67	4/25/2016	Harris County Hospital District	\$1,619,308.22
3	DY5	Methodist Sugar Land	094219502	\$5,001,922.02	4/25/2016	Harris County Hospital District	\$2,144,323.97
3	DY5	Methodist Willowbrook	140713201	\$5,763,506.97	4/25/2016	Harris County Hospital District	\$2,470,815.44
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$35,922.56	4/25/2016	Calhoun County dba Memorial Medical Center	\$15,400.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$291,519.29	4/25/2016	Harris County Hospital District	\$124,974.32
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$106,531.37	4/25/2016	Matagorda County Hospital District	\$45,670.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$21,693.49	4/25/2016	Liberty County Hospital District #6	\$9,300.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$12,596.22	4/25/2016	Sweeny Hospital District	\$5,400.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$27,058.55	4/25/2016	Gonzales County Hospital District	\$11,600.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$21,226.97	4/25/2016	Gonzales County Hospital District	\$9,100.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$18,427.80	4/25/2016	Jackson County Hospital District	\$7,900.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$53,184.04	4/25/2016	West Wharton County Hospital District	\$22,800.00
3	DY5	PMC Hospital LLC dba St. Luke's Patients Med Cntr	281219001	\$22,393.28	4/25/2016	Angleton Danbury Hospital District	\$9,600.00
3	DY5	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$3,807,974.29	4/25/2016	Midland County Hospital District	\$1,632,478.58
3	DY5	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	181706601	\$1,356,807.93	4/25/2016	The University of Texas Medical Branch at Galveston	\$581,663.56
3	DY5	St. Lukes Episcopal Hospital	127300503	\$1,362,537.91	4/25/2016	Matagorda County Hospital District	\$584,120.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$345,929.55	4/25/2016	Gonzales County Hospital District	\$148,300.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$236,062.51	4/25/2016	Jackson County Hospital District	\$101,200.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$162,351.29	4/25/2016	Sweeny Hospital District	\$69,600.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$461,161.65	4/25/2016	Calhoun County dba Memorial Medical Center	\$197,700.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$276,650.34	4/25/2016	Liberty County Hospital District	\$118,600.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$272,918.12	4/25/2016	Chambers Hospital District	\$117,000.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$5,813,290.74	4/25/2016	Harris County Hospital District	\$2,492,157.74
3	DY5	St. Lukes Episcopal Hospital	127300503	\$2,277,172.85	4/25/2016	Burleson County Hospital District	\$976,224.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$682,295.31	4/25/2016	West Wharton County Hospital District	\$292,500.00
3	DY5	St. Lukes Episcopal Hospital	127300503	\$285,281.08	4/25/2016	Angleton Danbury Hospital District	\$122,300.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$93,771.87	4/25/2016	Liberty County Hospital District	\$40,200.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$231,397.25	4/25/2016	West Wharton County Hospital District	\$99,200.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$156,286.45	4/25/2016	Calhoun County dba Memorial Medical Center	\$67,000.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$96,804.29	4/25/2016	Angleton Danbury Hospital District	\$41,500.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$117,331.47	4/25/2016	Gonzales County Hospital District	\$50,300.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$92,605.55	4/25/2016	Chambers Hospital District	\$39,700.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$55,050.15	4/25/2016	Sweeny Hospital District	\$23,600.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$80,009.33	4/25/2016	Jackson County Hospital District	\$34,300.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$462,141.36	4/25/2016	Matagorda County Hospital District	\$198,120.00
3	DY5	St. Lukes Hospital at the Vintage	339153401	\$1,265,833.89	4/25/2016	Harris County Hospital District	\$542,662.99
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$106,368.09	4/25/2016	Gonzales County Hospital District	\$45,600.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$87,473.76	4/25/2016	Angleton Danbury Hospital District	\$37,500.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$418,940.98	4/25/2016	Matagorda County Hospital District	\$179,600.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$83,974.81	4/25/2016	Chambers Hospital District	\$36,000.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$209,703.76	4/25/2016	West Wharton County Hospital District	\$89,900.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$49,918.36	4/25/2016	Sweeny Hospital District	\$21,400.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$141,824.12	4/25/2016	Calhoun County dba Memorial Medical Center	\$60,800.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$72,544.90	4/25/2016	Jackson County Hospital District	\$31,100.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$85,141.12	4/25/2016	Liberty County Hospital District	\$36,500.00
3	DY5	St. Luke's Sugar Land Partnership LLP	298019501	\$1,147,517.47	4/25/2016	Harris County Hospital District	\$491,940.74
3	DY5	TH Healthcare LTD dba Park Plaza Hospital	121811703	\$2,270,393.84	4/25/2016	Harris County Hospital District	\$973,317.84
3	DY5	Texas Children's Hospital	139135109	\$3,066,786.52	4/25/2016	Harris County Hospital District	\$1,314,731.38
3	DY5	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$1,166,316.77	4/25/2016	Ector County Hospital District	\$500,000.00
3	DY5	Tomball Texas Hospital Company, LLC dba Tomball Reg Med Ctr	288523801	\$1,905,810.94	4/25/2016	Harris County Hospital District	\$817,021.15
3	DY5	The Methodist Hospital	137949705	\$11,644,897.71	4/27/2016	Texas Higher Education Coordinating Board	\$4,992,167.65
3	DY5	Harris County Hospital District	133355104	\$101,678,468.74	4/18/2016	Harris County Hospital District	\$43,589,559.55
3	DY5	Bayside Community Hospital	020993401	\$135,218.54	4/21/2016	Chambers County Hospital District	\$57,968.19
3	DY5	Matagorda County Hospital District dba Matagorda Regional Medical Center	130959304	\$771,308.32	4/21/2016	Matagorda County Hospital District	\$330,659.88
3	DY5	Memorial Medical Center	137909111	\$364,195.84	4/21/2016	Calhoun County dba Memorial Medical Center	\$156,130.76
3	DY5	Oak Bend Medical Center	127303903	\$3,113,128.88	4/21/2016	Oak Bend Medical Center	\$1,334,598.35
4	DY5	Christus Spohn Hospital Alice	094222902	\$1,564,564.40	4/21/2016	Kleberg County	\$670,728.76

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
4	DY5	Christus Spohn Hospital Alice	094222902	\$227,797.90	4/21/2016	Nueces County Hospital District	\$97,656.96
4	DY5	Christus Spohn Hospital Beeville	020811801	\$953,450.75	4/21/2016	Nueces County Hospital District	\$408,744.34
4	DY5	East Texas Medical Center	020812601	\$122,097.13	4/21/2016	Kleberg County	\$52,343.04
4	DY5	DeTar Hospital	094118902	\$2,471,762.60	4/25/2016	Nueces County Hospital District	\$1,059,644.63
4	DY5	Spohn Health System dba Spohn Memorial Hospital	121775403	\$3,500,000.00	4/25/2016	Nueces County Hospital District	\$1,500,450.00
4	DY5	The Corpus Christi Medical Center	020973601	\$3,828,316.61	4/25/2016	Nueces County Hospital District	\$1,641,199.33
4	DY5	County of Victoria dba Citizens Medical Center	137907508	\$3,539,919.90	4/21/2016	County of Victoria	\$1,517,563.66
4	DY5	Cuero Community Hospital (Dewitt Med Dist)	138911609	\$323,717.37	4/21/2016	Dewitt Medical District	\$138,777.64
4	DY5	Gonzales County Hospital District	121785303	\$232,629.22	4/21/2016	Gonzales County Hospital District	\$99,728.15
4	DY5	Jackson County Hospital	121808305	\$363,055.26	4/21/2016	Jackson County Hospital District	\$155,641.79
4	DY5	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	136412710	\$436,078.84	4/21/2016	Karnes County Hospital District	\$186,947.00
4	DY5	Lavaca Medical Center	135233809	\$228,909.66	4/21/2016	Lavaca Medical Center	\$98,133.57
4	DY5	Refugio County Memorial Hospital	020991801	\$207,490.67	4/21/2016	Refugio County Memorial Hospital District	\$88,951.25
4	DY5	Yoakum Community Hospital	112673204	\$227,942.24	4/21/2016	Yoakum Hospital District	\$97,718.84
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Reg Hosp	112716902	\$2,655,323.75	4/25/2016	Hidalgo County	\$1,138,337.29
5	DY5	Columbia Valley Regional Med Ctr	020947001	\$2,639,650.01	4/25/2016	Cameron County Health Care	\$1,131,617.96
5	DY5	Doctors Hospital at Renaissance	160709501	\$3,164,676.21	4/25/2016	Hidalgo County	\$1,356,696.69
5	DY5	Harlingen Medical Center	154504801	\$3,018,494.73	4/25/2016	Cameron County	\$1,294,028.69
5	DY5	Knapp Medical Center	135035706	\$2,507,056.86	4/25/2016	Hidalgo County	\$1,074,775.28
5	DY5	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$8,540,699.20	4/25/2016	Hidalgo County	\$3,661,397.75
5	DY5	McAllen Hospitals LLP dba Edinburg Regional Medical Center	094113001	\$1,049,685.09	4/25/2016	Starr County Memorial Hospital	\$450,000.00
5	DY5	Mission Hospital Inc	112679902	\$3,255,862.42	4/25/2016	Hidalgo County	\$1,395,788.22
5	DY5	Valley Baptist Medical Center - Brownsville	294543801	\$1,828,767.79	4/25/2016	Cameron County	\$783,992.75
5	DY5	Valley Baptist Medical Center - Brownsville	294543801	\$2,120,509.21	4/25/2016	Cameron County Health Care	\$909,062.30
5	DY5	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$1,828,767.78	4/25/2016	Cameron County	\$783,992.75
5	DY5	VBMC Home Health (Val Baptist Med Cntr - Harlingen)	292096901	\$4,885,269.18	4/25/2016	Cameron County Health Care	\$2,094,314.90
5	DY5	Starr County Memorial Hospital	136332705	\$769,449.73	4/21/2016	Starr County	\$329,863.10
5	DY5	DSHS (Rio Grande State Center)	021219301	\$2,358.01	4/22/2016	Rio Grande State Ctr	\$1,010.88
6	DY5	Community Medicine Associates	092414401	\$3,028,073.61	4/25/2016	Bexar County HD	\$1,298,135.16
6	DY5	UTHSCSA	085144601	\$2,661,421.15	4/25/2016	UTHSCSA dba UT Health Science Center at San Antonio	\$1,140,951.25
6	DY5	Frio Regional Hospital	112688002	\$407,506.58	4/21/2016	Frio Hospital District	\$174,698.07
6	DY5	Hill Country Memorial Hospital	136430906	\$790,649.96	4/21/2016	Fredericksburg Hospital Authority	\$338,951.64
6	DY5	Nix Community General Hospital LLC	331941001	\$618,951.76	4/21/2016	Frio Hospital District	\$265,344.62
6	DY5	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$1,406,131.96	4/21/2016	Fredericksburg Hospital Authority	\$602,808.77
6	DY5	Sid Peterson Memorial Hospital dba Peterson Reg Med Ctr	127294003	\$466,526.70	4/21/2016	Guadalupe Regional Medical Center	\$200,000.00
6	DY5	South Texas Regional Medical Center	121780403	\$433,358.99	4/21/2016	Wilson County Memorial Hospital District	\$185,781.00
6	DY5	South Texas Regional Medical Center	121780403	\$116,631.68	4/21/2016	Lavaca Medical Center (hospital district)	\$50,000.00
6	DY5	South Texas Regional Medical Center	121780403	\$310,726.20	4/21/2016	Cuero Community Hospital	\$133,208.32
6	DY5	South Texas Regional Medical Center	121780403	\$559,832.05	4/21/2016	The Texas A&M University System Health Science Center	\$240,000.00
6	DY5	Baptist Medical Center	159156201	\$10,467,616.68	4/25/2016	Bexar County Hospital District (Univ Hlth Sys)	\$4,487,467.27
6	DY5	Christus Santa Rosa Hospital	020844901	\$10,822,951.27	4/25/2016	Bexar County Hospital District (Univ Hlth Sys)	\$4,639,799.21
6	DY5	Christus Santa Rosa Hospital	020844903	\$5,253,705.08	4/25/2016	Bexar County Hospital	\$2,252,263.37
6	DY5	Christus Santa Rosa Hospital	020844901	\$186,610.68	4/25/2016	Comal County	\$80,000.00
6	DY5	Clarity Child Guidance Center	112742503	\$46,218.61	4/25/2016	Karnes County Hospital District	\$19,813.92
6	DY5	Methodist Hlthcare Sys of SA dba Methodist Stone Oak Hosp	204254101	\$2,141,691.88	4/25/2016	Bexar County Hospital District (Univ Hlth Sys)	\$918,143.31
6	DY5	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hosp	121820803	\$167,479.54	4/25/2016	Bexar County Hospital District (Univ Hlth Sys)	\$71,798.48
6	DY5	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hosp	094154402	\$20,079,133.33	4/25/2016	Bexar County Hospital District (Univ Hlth Sys)	\$8,607,924.46
6	DY5	Nix Hospital System dba Nix Health Care System	297342201	\$408,210.87	4/25/2016	Dimmit County Memorial Hospital	\$175,000.00
6	DY5	Nix Hospital System dba Nix Health Care System	297342201	\$1,399,580.13	4/25/2016	Uvalde County Hospital Authority	\$600,000.00
6	DY5	Nix Hospital System dba Nix Health Care System	297342201	\$281,749.83	4/25/2016	Karnes County Hospital District	\$120,786.15
6	DY5	Nix Hospital System dba Nix Health Care System	297342201	\$699,790.06	4/25/2016	Medina County Hospital District dba Medina Regional Hospital	\$300,000.00
6	DY5	Southwest General Hospital	136491104	\$2,089,054.42	4/25/2016	Midland County Hospital District	\$895,577.63
6	DY5	University Health System (Bexar County Hospital District)	136141205	\$40,116,412.67	4/18/2016	Bexar County Hospital District (Univ Hlth Sys)	\$17,197,906.11
6	DY5	Dimmit County Memorial Hospital	217884001	\$166,286.77	4/21/2016	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$71,287.14
6	DY5	Guadalupe County Hospital Board	138411709	\$2,684,262.53	4/21/2016	Guadalupe Regional Medical Center	\$1,150,743.35
6	DY5	Medina County Hosp District dba Medina Regional Hosp	212140201	\$653,787.78	4/21/2016	Medina County Hospital District dba Medina Regional Hospital	\$280,278.82
6	DY5	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	121782003	\$1,600,173.64	4/21/2016	Uvalde County Hospital Authority	\$685,994.44
6	DY5	Val Verde Regional Medical Center	119877204	\$1,515,350.50	4/21/2016	Val Verde Regional Medical Center	\$649,630.76
6	DY5	Wilson Memorial Hospital - Floresville	135151206	\$405,131.79	4/21/2016	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$173,680.00
6	DY5	DSHS (San Antonio State Hospital)	138706004	\$108,294.45	4/22/2016	San Antonio State Hosp	\$46,425.83

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
7	DY5	Seton Family of Hospitals dba Seton Edgar B Davis	094153604	\$713,518.71	4/21/2016	Travis County Hospital District	\$305,885.47
7	DY5	Central Texas Medical Center	121789503	\$2,372,270.09	4/25/2016	Hays County	\$1,016,992.19
7	DY5	Daughters of Charity Health Svcs of Austin dba <u>Seton NW</u>	158980601	\$2,466,227.62	4/25/2016	Travis County Hospital District	\$1,057,271.78
7	DY5	Daughters of Charity Health Services of Austin dba <u>Seton SW Healthcare Ctr</u>	158977201	\$861,967.27	4/25/2016	Travis County Hospital District	\$369,525.37
7	DY5	Seton Family of Hospitals dba Seton Medical Center	135225404	\$6,344,419.92	4/25/2016	Travis County Hospital District	\$2,719,852.82
7	DY5	Seton Family of Hospitals dba Seton Smithville Reg Hosp	286326801	\$736,455.05	4/25/2016	Travis County Hospital District	\$315,718.28
7	DY5	Seton Healthcare dba Seton Medical Center Hays	208013701	\$373,221.37	4/25/2016	Caldwell County	\$160,000.00
7	DY5	Seton Healthcare dba Seton Medical Center Hays	208013701	\$3,024,903.03	4/25/2016	Hays County	\$1,296,775.93
7	DY5	Seton Shoal Creek Hospital	094382101	\$109,602.78	4/25/2016	Travis County Hospital District	\$46,986.71
7	DY5	St David's Hlthcare Partnership dba North Austin Medical Ctr	094216102	\$3,983,040.28	4/25/2016	Travis County Hospital District	\$1,707,529.37
7	DY5	St David's Hlthcare Partnership dba South Austin Medical Ctr	112717702	\$5,105,387.52	4/25/2016	Travis County Hospital District	\$2,188,679.63
7	DY5	St David's Hlthcare Partnership dba St David's Medical Ctr	094160102	\$5,700,789.52	4/25/2016	Travis County Hospital District	\$2,443,928.47
7	DY5	Seton Healthcare dba University Medical Center at	137265806	\$19,857,402.99	4/18/2016	Travis County Hospital District	\$8,512,868.66
7	DY5	DSHS (Austin State Hospital)	021194801	\$185,536.97	4/22/2016	Austin State Hosp	\$79,539.70
8	DY5	Scott & White Clinic	126672804	\$12,669,728.48	4/25/2016	Bell County	\$5,431,512.60
8	DY5	Seton Highland Lakes	094151004	\$1,123,474.90	4/21/2016	Travis County Hospital District	\$481,633.69
8	DY5	Rockdale Blackhawk, LLC dba Little River Healthcare System	183086102	\$320,511.24	4/21/2016	Rockdale Hospital District	\$137,403.17
8	DY5	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$658,327.04	4/25/2016	Bell County	\$282,224.80
8	DY5	HH Killeen Health System LLC dba Seton Med Ctr Harker Heights	312239201	\$2,104,174.93	4/25/2016	Bell County LPPF	\$902,059.79
8	DY5	Metroplex Adventist Hospital	094119702	\$609,371.61	4/25/2016	Bell County	\$261,237.61
8	DY5	Metroplex Adventist Hospital	094119702	\$70,628.78	4/25/2016	Lampasas County	\$30,278.56
8	DY5	Metroplex Adventist Hospital	094119702	\$1,947,701.42	4/25/2016	Bell County LPPF	\$834,979.60
8	DY5	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$5,615,973.78	4/25/2016	Bell County	\$2,407,567.96
8	DY5	Scott & White Memorial Hosp c/o State Comptroller Depart	137249208	\$17,950,032.00	4/25/2016	Bell County LPPF	\$7,695,178.72
8	DY5	Seton Healthcare	194106401	\$5,020,116.33	4/25/2016	Travis County Hospital District	\$2,152,123.87
9	DY5	UT SW Medical Ctr at Dallas University Hospital	175287501	\$8,716,549.97	4/22/2016	University of Texas Southwestern St Paul University Hospital	\$3,736,784.97
9	DY5	University of Texas Southwestern Med Ctr at Dallas (Zale Lipshy)	175289101	\$2,369,254.63	4/22/2016	UTSW University Hospitals and Clinics Zale Lipshy University Hospital	\$1,015,699.46
9	DY5	UT Southwestern Medical Center	126686802	\$5,663,061.42	4/25/2016	UTSW	\$2,427,754.43
9	DY5	Baylor Heart & Vascular Center, L.L.P.	151691601	\$674,715.19	4/25/2016	Dallas County Hospital District	\$289,250.40
9	DY5	Baylor Medical Center at Irving	121776204	\$8,125,344.37	4/25/2016	Dallas County Hospital District	\$3,483,335.13
9	DY5	Baylor Medical Center at Carrollton	344925801	\$5,142,566.92	4/25/2016	Dallas County Hospital District	\$2,204,618.44
9	DY5	Baylor Medical Centers At Garland	121790303	\$6,461,228.22	4/25/2016	Dallas County Hospital District	\$2,769,928.54
9	DY5	Baylor University Medical Center	139485012	\$23,836,067.04	4/25/2016	Dallas County Hospital District	\$10,218,521.94
9	DY5	Children's Medical Center of Dallas	138910807	\$2,332,633.54	4/25/2016	Dawson County Hospital District	\$1,000,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$209,937.02	4/25/2016	Culberson County Hospital District	\$90,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$2,332,633.54	4/25/2016	Dallam-Hartley Counties Hospital District dba Coon Memorial Hospital	\$1,000,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$816,421.74	4/25/2016	DM Cogdell Memorial Hospital dba Scurry County	\$350,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$1,658,884.07	4/25/2016	Hansford County Hospital District	\$711,163.60
9	DY5	Children's Medical Center of Dallas	138910807	\$408,210.87	4/25/2016	Lamb County dba Lamb Healthcare Center	\$175,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$1,166,316.77	4/25/2016	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$500,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$116,631.68	4/25/2016	Memorial Hospital of Winkler County	\$50,000.00
9	DY5	Children's Medical Center of Dallas	138910807	\$1,982,738.51	4/25/2016	Swisher Memorial Healthcare System (County Hospital District)	\$850,000.00
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Medical City Dallas Hosp	020943901	\$3,747,961.11	4/25/2016	Dallas County Hospital District	\$1,606,750.93
9	DY5	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$3,468,414.11	4/25/2016	Dallas County Hospital District	\$1,486,909.13
9	DY5	Columbia Medical Center of Denton dba Denton Reg Med Ctr	111905902	\$217,574.06	4/25/2016	Denton County	\$93,274.00
9	DY5	Columbia Medical Center of Las Colinas dba Las Colinas Med Ctr	020979301	\$1,798,153.56	4/25/2016	Dallas County Hospital District	\$770,868.43
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$3,652,968.62	4/25/2016	Dallas County Hospital District	\$1,566,027.65
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr Lewisville	094192402	\$141,278.28	4/25/2016	Denton County	\$60,566.00
9	DY5	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$5,915,564.03	4/25/2016	Ector County Hospital District	\$2,536,002.30
9	DY5	Columbia Medical Center of Plano LP-Medical Ctr of Plano	127311205	\$466,526.70	4/25/2016	Gainesville Hospital District	\$200,000.00
9	DY5	Methodist Charlton Medical Center	126679303	\$6,827,180.69	4/25/2016	Dallas County Hospital District	\$2,926,812.36
9	DY5	MHSR Medical Center dba Methodist Richardson Medical Ctr	209345201	\$2,513,553.72	4/25/2016	Dallas County Hospital District	\$1,077,560.48
9	DY5	Methodist Hospitals of Dallas Methodist Dallas Medical Center	135032405	\$10,507,817.82	4/25/2016	Dallas County Hospital District	\$4,504,701.50
9	DY5	Presbyterian Hospital Of Dallas	020908201	\$9,287,253.72	4/25/2016	Dallas County Hospital District dba Parkland health & Hospital System	\$3,981,445.67
9	DY5	Presbyterian Kaufman	094140302	\$1,015,071.52	4/25/2016	Dallas County Hospital District	\$435,161.16
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$3,709,987.01	4/25/2016	Dallas County Hospital District	\$1,590,471.43
9	DY5	Texas Health Denton	020967801	\$4,597,871.71	4/25/2016	Dallas County Hospital District	\$1,971,107.60
9	DY5	Texas Health Denton	020967801	\$279,092.61	4/25/2016	Denton County	\$119,647.00
9	DY5	Texas Health Presbyterian Hospital of Plano	094207002	\$47,515.75	4/25/2016	Collin County Government	\$20,370.00
9	DY5	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	127295703	\$110,406,897.99	4/18/2016	Dallas County Hospital District dba Parkland Health and Hospital System	\$47,331,437.17

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
10	DY5	Integrative Emergency Services Physician Group, P.A.	291816101	\$68,640.07	4/25/2016	Tarrant County HD	\$29,426.00
10	DY5	Hospitalist Medicine Physicians of TX PLLC (Sound	338292101	\$61,422.91	4/25/2016	Tarrant County Hospital District	\$26,332.00
10	DY5	University of North Texas Health Science Center	138980111	\$1,104,420.67	4/25/2016	UNTHSC@FW	\$473,465.14
10	DY5	Lake Granbury Medical Center	094178302	\$313,505.95	4/21/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$134,400.00
10	DY5	Lake Granbury Medical Center	094178302	\$89,573.13	4/21/2016	Hamilton County Hospital District	\$38,400.00
10	DY5	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$244,693.26	4/21/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$104,900.00
10	DY5	Navarro Hospital, L.P., dba Navarro Regional Hospital	112701102	\$69,979.01	4/21/2016	Hamilton County Hospital District	\$30,000.00
10	DY5	Baylor All Saints Medical Center	135036506	\$6,755,355.73	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$2,896,021.00
10	DY5	Baylor Regional Medical Center Grapevine	127262703	\$2,709,533.47	4/25/2016	Tarrant County Hospital District	\$1,161,577.00
10	DY5	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$1,448,851.43	4/25/2016	El Paso County	\$621,122.61
10	DY5	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$1,922,267.32	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$824,076.00
10	DY5	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$2,175,919.71	4/25/2016	El Paso County	\$932,816.78
10	DY5	Columbia Plaza Med Ctr of Fort Worth dba Plaza Med Ctr FW	094193202	\$638,108.23	4/25/2016	Tarrant County Hospital District	\$273,557.00
10	DY5	Harris Methodist Fort Worth Hospital	112677302	\$15,961,128.53	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$6,842,535.80
10	DY5	Harris Methodist Northwest Hospital dba Tx Health Harris Meth Hosp Azle	127304703	\$1,432,605.52	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$614,157.99
10	DY5	Harris Methodist Southwest Hospital	120726804	\$3,270,688.13	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$1,402,144.00
10	DY5	Medical Center of Arlington	020950401	\$1,669,962.19	4/25/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$715,912.79
10	DY5	Medical Center of Arlington	020950401	\$2,068,465.64	4/25/2016	El Paso County Hospital District (R E Thomason General Hospital)	\$886,751.22
10	DY5	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$2,789,535.81	4/25/2016	Tarrant County Hospital District	\$1,195,874.00
10	DY5	Texas Health Arlington Memorial Hospital	130614405	\$5,840,249.59	4/25/2016	Tarrant County Hospital District	\$2,503,715.00
10	DY5	Texas Health Harris Methodist Alliance	316296801	\$927,844.65	4/25/2016	Tarrant County Hospital District	\$397,767.00
10	DY5	Texas Health Harris Methodist HEB	136326908	\$4,970,545.84	4/25/2016	Tarrant County Hospital District	\$2,130,873.00
10	DY5	Tx Health Huguley Inc dba Huguley Memorial Medical Center	314080801	\$4,292,402.49	4/25/2016	Tarrant County Hospital District	\$1,840,152.95
10	DY5	Weatherford Texas Hosp Company LLC (Weatherford Reg Med Cntr)	184409401	\$2,658,995.54	4/25/2016	Midland County Hospital District	\$1,139,911.39
10	DY5	Tarrant County Hospital District dba JPS Health Network	126675104	\$62,309,678.10	4/18/2016	Tarrant County Hospital District (John Peter Smith Hosp)	\$26,712,159.00
10	DY5	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$3,090,231.33	4/21/2016	Decatur Hospital Authority dba Wise Regional Health System	\$1,324,782.17
10	DY5	Somervell County Hospital District dba Glen Rose Med Ctr	216719901	\$81,642.17	4/21/2016	Somervell County Hospital District	\$35,000.00
11	DY5	Brownwood Regional Medical Ctr	020930601	\$681,548.71	4/21/2016	Midland County Hospital District	\$292,179.93
11	DY5	Comanche County Medical Center Company	281406304	\$361,064.12	4/21/2016	Comanche County Consolidated Hospital District	\$154,788.19
11	DY5	Jones County Reg Healthcare Systm Stamford Mem Hos	126842705	\$379,269.54	4/21/2016	Stamford Hospital District	\$162,592.85
11	DY5	ARMC-LP dba Abilene Regional Medical Center	112705203	\$1,952,879.41	4/25/2016	Midland County Hospital District	\$837,199.40
11	DY5	Brownwood Regional Medical Ctr	020930601	\$421,573.81	4/25/2016	Midland County Hospital District	\$180,728.69
11	DY5	Hendrick Medical Center	138644310	\$1,315,605.32	4/25/2016	Comanche County Consolidated Hospital District	\$564,000.00
11	DY5	Hendrick Medical Center	138644310	\$699,790.06	4/25/2016	Eastland Memorial Hospital District	\$300,000.00
11	DY5	Hendrick Medical Center	138644310	\$466,526.71	4/25/2016	Fisher County Hospital District	\$200,000.00
11	DY5	Hendrick Medical Center	138644310	\$699,790.06	4/25/2016	Haskell Memorial Hospital (Haskell County Hospital District)	\$300,000.00
11	DY5	Hendrick Medical Center	138644310	\$699,790.06	4/25/2016	Stamford Hospital District	\$300,000.00
11	DY5	Hendrick Medical Center	138644310	\$349,895.03	4/25/2016	Stonewall Memorial Hospital (County Hospital District)	\$150,000.00
11	DY5	Hendrick Medical Center	138644310	\$629,811.06	4/25/2016	Rolling Plains Memorial Hospital District	\$270,000.00
11	DY5	Hendrick Medical Center	138644310	\$1,399,580.13	4/25/2016	Mitchell County Hospital District	\$600,000.00
11	DY5	Anson General Hospital	094104901	\$103,172.29	4/21/2016	Anson General Hospital	\$44,229.96
11	DY5	Eastland Memorial Hospital	137074409	\$391,230.53	4/21/2016	Eastland Memorial Hospital District	\$167,720.53
11	DY5	Fisher County Hospital	112692202	\$166,592.86	4/21/2016	Fisher County Hospital District	\$71,418.36
11	DY5	Hamlin Memorial Hospital	094131202	\$58,722.97	4/21/2016	Hamlin Memorial Hospital	\$25,174.54
11	DY5	Haskell Memorial Hospital	112702904	\$100,883.97	4/21/2016	Haskell County Hospital District	\$43,248.96
11	DY5	Mitchell County Hospital	136325111	\$321,122.20	4/21/2016	Mitchell County Hospital District	\$137,665.09
11	DY5	Palo Pinto County Hospital District dba Palo Pinto General Hospital	138950412	\$349,449.01	4/21/2016	Palo Pinto County Hospital District	\$149,808.79
11	DY5	Rolling Plains Memorial Hospital	133244705	\$481,144.64	4/21/2016	Rolling Plains Memorial Hospital District	\$206,266.71
11	DY5	Stephens Memorial Hospital	337991901	\$357,364.24	4/21/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$153,202.05
11	DY5	Stonewall Memorial Hospital	020992601	\$107,183.92	4/21/2016	Stonewall Memorial Hospital	\$45,949.75
12	DY5	University Associates dba PNS Clinic	080217501	\$39,715.86	4/25/2016	University Associates dba PNS Clinic	\$17,026.19
12	DY5	Scott Dahlbeck	104856306	\$4,001.37	5/4/2016	Scott Dahlbeck	\$1,715.39
12	DY5	Carlos Torres MD	171409901	\$3,452.88	5/4/2016	Carlos Torres MD	\$1,480.25
12	DY5	Texas Tech University Health Sciences Center	084599202	\$1,960,372.85	4/25/2016	Texas Tech University Health Sciences Center	\$840,411.84
12	DY5	Texas Tech University Health Sciences Center Amarillo	084563802	\$842,749.83	4/25/2016	Texas Tech University Health Science Center	\$361,286.85
12	DY5	Covenant Hospital Plainview	127263503	\$605,556.17	4/21/2016	Terry Memorial Hospital District	\$259,601.93
12	DY5	Crosbyton Clinic Hospital	094141105	\$132,197.32	4/21/2016	Crosby County Hospital District	\$56,672.99
12	DY5	Methodist Hosp Levelland dba Covenant Hosp Levelland	133258705	\$404,947.61	4/21/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$173,601.04
12	DY5	Parmer County Community Hospital	137343308	\$224,272.82	4/21/2016	Parmer County Hospital District	\$96,145.76
12	DY5	Preferred Hospital Leasing Inc Collinsworth General Hosp	126840107	\$109,629.15	4/21/2016	Collingsworth Hospital District	\$46,998.02

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
12	DY5	Prime Healthcare Svcs - Pampa, LLC dba Pampa Reg Med Ctr	308032701	\$989,599.14	4/21/2016	Moore County Hospital District dba Memorial Hospital	\$424,241.15
12	DY5	Baptist St. Anthony's Health System	322879301	\$6,492,400.93	4/25/2016	Lubbock County Hospital District	\$2,783,292.28
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$466,526.71	4/25/2016	Crosby County Hospital District	\$200,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$940,051.32	4/25/2016	Dallam Hartley Counties Hospital District	\$403,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$1,399,580.13	4/25/2016	Hemphill County Hospital District	\$600,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$349,895.03	4/25/2016	Parmer County Hospital District	\$150,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$1,212,969.44	4/25/2016	Plains Memorial Hospital	\$520,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$2,332,633.54	4/25/2016	Texas Tech Health Science Center	\$1,000,000.00
12	DY5	Covenant Health System dba Covenant Medical Center	139461107	\$2,565,896.90	4/25/2016	Yoakum Hospital District	\$1,100,000.00
12	DY5	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$437,522.07	4/25/2016	Lubbock County Hospital District	\$187,565.71
12	DY5	Methodist Children's dba Covenant Children's Hospital	127319504	\$699,790.06	4/25/2016	Deaf Smith County Hospital District	\$300,000.00
12	DY5	Methodist Children's dba Covenant Children's Hospital	127319504	\$90,591.09	4/25/2016	Hansford County Hospital District	\$38,836.40
12	DY5	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$5,865,924.21	4/25/2016	Amarillo Hospital District	\$2,514,721.71
12	DY5	Lubbock County Hospital District dba University Medical Center	137999206	\$10,481,165.29	4/18/2016	Lubbock County Hospital District	\$4,493,275.56
12	DY5	Childress Regional Medical Center	133250406	\$244,131.77	4/21/2016	Childress County Hospital District dba Childress Regional Medical Center	\$104,659.29
12	DY5	Cochran Memorial Hospital	094152803	\$148,517.70	4/21/2016	Cochran Memorial Hospital District	\$63,669.54
12	DY5	Coon Memorial Hospital dba Dallam-Hartley Counties Hosp District	130826407	\$93,511.36	4/21/2016	Dallam-Hartley Counties Hospital District	\$40,088.32
12	DY5	D. M. Cogdell Memorial Hospital	136330107	\$586,499.88	4/21/2016	DM Cogdell Memorial Hospital dba Scurry County	\$251,432.50
12	DY5	Hansford Hospital	094117105	\$166,985.51	4/21/2016	Hansford County Hospital District	\$71,586.69
12	DY5	Hemphill County Hospital District	109588703	\$258,227.48	4/21/2016	Hemphill County Hospital District	\$110,702.12
12	DY5	Hereford Regional Medical Center	133544006	\$306,581.50	4/21/2016	Deaf Smith County Hospital District	\$131,431.49
12	DY5	Lamb Healthcare Center	127313803	\$301,518.24	4/21/2016	Lamb County dba Lamb Healthcare Center	\$129,260.87
12	DY5	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	126667806	\$134,789.05	4/21/2016	Lockney County Hospital District (W J Mangold Mem Hosp)	\$57,784.07
12	DY5	Lynn County Hospital District	094180903	\$112,238.81	4/21/2016	Lynn County Hospital District	\$48,116.78
12	DY5	Medical Arts Hospital	189947801	\$287,351.53	4/21/2016	Dawson County Hospital District	\$123,187.60
12	DY5	Moore County Hospital District	094129602	\$310,136.09	4/21/2016	Moore County Hospital District	\$132,955.34
12	DY5	North Wheeler County Hospital District dba Parkview Hospital	121787905	\$64,725.86	4/21/2016	North Wheeler County Hospital District DBA Parkview Hospital	\$27,747.98
12	DY5	Ochiltree General Hospital	112704504	\$13,509.19	4/21/2016	Ochiltree County Hospital District	\$5,791.39
12	DY5	Plains Memorial Hospital	136142011	\$172,118.42	4/21/2016	Plains Memorial Hospital Disproportionate Share Acct	\$73,787.17
12	DY5	Preferred Hospital Leasing Muleshoe Inc	350190001	\$235,603.07	4/21/2016	Muleshoe Area Hospital District	\$101,003.04
12	DY5	Seminole HD of Gaines Co dba Memorial Hospital	094121303	\$633,390.74	4/21/2016	Seminole Hospital District	\$271,534.61
12	DY5	Swisher County Memorial dba Swisher Memorial Hospital	316076401	\$134,921.39	4/21/2016	Swisher Memorial Healthcare System (County Hospital District)	\$57,840.80
12	DY5	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	130618504	\$277,611.15	4/21/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$119,011.90
12	DY5	Yoakum County Hospital	137227806	\$267,641.15	4/21/2016	Yoakum County Hospital District	\$114,737.76
13	DY5	McCulloch County Hospital District	138715115	\$351,144.67	4/21/2016	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$150,535.72
13	DY5	San Angelo Community Medical Center	112693002	\$2,246,105.32	4/25/2016	Midland County Hospital District	\$962,905.35
13	DY5	Shannon Medical Center	137226005	\$174,947.52	4/25/2016	Coleman County Medical Center	\$75,000.00
13	DY5	Shannon Medical Center	137226005	\$1,506,368.09	4/25/2016	McCulloch County Hospital District	\$645,780.00
13	DY5	Shannon Medical Center	137226005	\$583,158.39	4/25/2016	Concho County Hospital District	\$250,000.00
13	DY5	Shannon Medical Center	137226005	\$174,947.52	4/25/2016	Menard County Hospital District	\$75,000.00
13	DY5	Shannon Medical Center	137226005	\$340,564.50	4/25/2016	MHMR Svcs for the Concho Valley	\$146,000.00
13	DY5	Shannon Medical Center	137226005	\$466,526.71	4/25/2016	Pecos County Memorial Hospital	\$200,000.00
13	DY5	Shannon Medical Center	137226005	\$2,125,112.04	4/25/2016	Tom Green County	\$911,035.53
13	DY5	Shannon Medical Center	137226005	\$116,631.68	4/25/2016	Ballinger Memorial Hospital	\$50,000.00
13	DY5	Ballinger Memorial Hospital	130089906	\$236,115.47	4/21/2016	Ballinger Memorial Hospital District	\$101,222.70
13	DY5	Concho County Hospital	091770005	\$56,345.72	4/21/2016	Concho County Hospital District	\$24,155.41
13	DY5	Iraan General Hospital (Pecos General)	112728403	\$63,826.68	4/21/2016	Iraan General Hospital District	\$27,362.50
13	DY5	L M Hudspeth Memorial Hospital	121781205	\$141,709.37	4/21/2016	L M Hudspeth Memorial Hospital	\$60,750.81
13	DY5	North Runnels Hospital	020989201	\$37,640.68	4/21/2016	North Runnels Hospital	\$16,136.56
13	DY5	Pecos County Memorial Hospital	130616905	\$325,750.57	4/21/2016	Pecos County Memorial Hospital	\$139,649.27
13	DY5	Preferred Hospital Leasing Coleman Inc.	316360201	\$157,660.78	4/21/2016	Coleman County Medical Center	\$67,589.18
13	DY5	Preferred Hospital Leasing Eldorado Inc	179272301	\$121,988.15	4/21/2016	Schleicher County Medical Center	\$52,296.32
14	DY5	Texas Tech University Health Sciences Center Odessa	081939301	\$802,016.60	4/25/2016	Texas Tech University Health Sciences Center of the Permian Basin	\$343,824.52
14	DY5	Big Bend Regional Medical Center	094224503	\$632,925.12	4/21/2016	Ector County Hospital District	\$271,335.00
14	DY5	Big Spring Hospital Corp. dba Scenic Mountain Medical Ctr	131043506	\$681,546.54	4/21/2016	Ector County Hospital District	\$292,179.00
14	DY5	Culberson Hospital	176354201	\$97,726.17	4/21/2016	Culberson County Hospital District	\$41,895.21
14	DY5	Odessa Regional Medical Center	112711003	\$1,634,820.08	4/25/2016	Midland County Hospital District	\$700,847.37
14	DY5	Odessa Regional Medical Center	112711003	\$826,204.80	4/25/2016	Permian Regional Medical Center	\$354,194.00
14	DY5	Ector County Hospital District dba Medical Center Hospital	135235306	\$4,205,773.94	4/18/2016	Ector County Hospital District	\$1,803,015.29
14	DY5	Crane County Hospital District dba Crane Memorial Hospital	199602701	\$58,844.95	4/21/2016	Crane County Hospital District	\$25,226.83

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
14	DY5	Martin County Hospital District	136145310	\$451,317.10	4/21/2016	Martin County Hospital District	\$193,479.64
14	DY5	McCamey County Hospital District	094172602	\$175,162.68	4/21/2016	McCamey Hospital & Convalescent Center	\$75,092.24
14	DY5	Memorial Hospital of Winkler County	094204701	\$347,598.62	4/21/2016	Memorial Hospital of Winkler County	\$149,015.53
14	DY5	Midland County Hospital District dba Midland Memorial Hospital	136143806	\$4,053,849.85	4/21/2016	Midland County Hospital District	\$1,737,885.43
14	DY5	Permian Regional Medical Center	127298107	\$378,907.13	4/21/2016	Permian Regional Medical Center	\$162,437.49
14	DY5	Rankin County Hospital	121799406	\$179,154.33	4/21/2016	Rankin County Hospital District	\$76,803.46
14	DY5	Reeves County Hospital	112684904	\$685,541.66	4/21/2016	Reeves County Hospital District	\$293,891.71
14	DY5	DSHS (Big Spring State Hospital)	137918204	\$35,330.84	4/22/2016	Big Spring State Hosp	\$15,146.33
15	DY5	Texas Tech University Health Sciences Center El Paso	084597603	\$3,834,190.43	4/25/2016	Texas Tech University Health Science Center	\$1,643,717.44
15	DY5	El Paso Children's Hospital	291854201	\$2,958,589.60	4/25/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$1,268,347.36
15	DY5	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$4,074,514.79	4/25/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$1,746,744.49
15	DY5	Sierra Providence East Medical Center	196829901	\$2,464,540.84	4/25/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$1,056,548.66
15	DY5	Tenet Hosp Limited dba Sierra Medical Center	133245406	\$3,397,207.11	4/25/2016	El Paso County Hospital District	\$1,456,382.69
15	DY5	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$2,983,446.48	4/25/2016	El Paso County Hospital District	\$1,279,003.51
15	DY5	El Paso Co Hosp Dist - University Medical Center of El Paso	138951211	\$15,371,211.15	4/18/2016	El Paso County Hospital District dba University Medical Center of El Paso	\$6,589,638.22
15	DY5	DSHS (El Paso Psychiatric Center)	112751605	\$19,269.28	4/22/2016	El Paso Psych Ctr	\$8,260.74
16	DY5	Hill Regional Hospital	133252005	\$202,472.59	4/21/2016	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$86,800.00
16	DY5	Hill Regional Hospital	133252005	\$57,849.31	4/21/2016	Hamilton County Hospital District	\$24,800.00
16	DY5	Hillcrest Baptist Medical Center	138962907	\$4,746,815.12	4/25/2016	McLennan County LPPF	\$2,034,959.64
16	DY5	Providence Health Svcs of Waco dba Saint Catherine Center	111829102	\$6,056,608.37	4/25/2016	McLennan County (LPPS)	\$2,596,468.01
16	DY5	Coryell County Memorial Hospital Authority dba Coryell Memorial Healthcare System	134772611	\$384,767.62	4/21/2016	Coryell County Memorial Hospital Authority	\$164,949.88
16	DY5	Goodall-Witcher Healthcare	137075109	\$44,155.37	4/21/2016	Goodall-Witcher Hospital Authority	\$18,929.41
16	DY5	Hamilton County General Hospital Inc	121792903	\$497,435.83	4/21/2016	Hamilton General Hospital	\$213,250.74
16	DY5	Limestone Medical Center	140714001	\$423,569.41	4/21/2016	South Limestone Hospital District	\$181,584.21
16	DY5	DSHS (Waco Center for Youth)	109966502	\$74,356.75	4/22/2016	DSHS	\$31,876.74
17	DY5	TAMUS Health Science Center dba Texas A&M Physicians	198523601	\$341,247.60	4/25/2016	Texas A&M University Health Science Center	\$146,292.85
17	DY5	Grimes St Joseph Health Center	147918003	\$511,506.99	4/21/2016	TAMUS Health Science Center	\$219,283.05
17	DY5	Madison St Joseph Health Center	020990001	\$352,619.80	4/21/2016	TAMUS Health Science Center	\$151,168.11
17	DY5	College Station Medical Center	020860501	\$2,116,117.30	4/25/2016	Brazos County	\$907,179.49
17	DY5	Conroe Regional Medical Center	020841501	\$4,822,022.30	4/25/2016	Harris County Hospital District	\$2,067,200.96
17	DY5	Conroe Regional Medical Center	020841501	\$739,795.96	4/25/2016	Montgomery County Hospital District	\$317,150.53
17	DY5	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$3,844,375.55	4/25/2016	Harris County Hospital District	\$1,648,083.80
17	DY5	KPH Consolidation Inc dba Kingwood Medical Center	112724302	\$589,805.16	4/25/2016	Montgomery County Hospital District	\$252,849.47
17	DY5	Scott & White Hospital - College Station	326725404	\$2,807,258.04	4/25/2016	Brazos County Treasuer	\$1,203,471.52
17	DY5	St. Joseph Regional Health Center	127267603	\$6,948,482.46	4/25/2016	Brazos County Treasuer	\$2,978,814.43
17	DY5	St. Joseph Regional Health Center	127267603	\$58,315.84	4/25/2016	Robertson County	\$25,000.00
17	DY5	St. Luke's Community Health Services	160630301	\$178,213.20	4/25/2016	Calhoun County dba Memorial Medical Center	\$76,400.00
17	DY5	St. Luke's Community Health Services	160630301	\$1,442,228.88	4/25/2016	Harris County Hospital District	\$618,283.52
17	DY5	St. Luke's Community Health Services	160630301	\$106,834.62	4/25/2016	Liberty County Hospital District	\$45,800.00
17	DY5	St. Luke's Community Health Services	160630301	\$526,662.00	4/25/2016	Matagorda County Hospital District	\$225,780.00
17	DY5	St. Luke's Community Health Services	160630301	\$62,747.84	4/25/2016	Sweeny Hospital District	\$26,900.00
17	DY5	St. Luke's Community Health Services	160630301	\$133,659.90	4/25/2016	Gonzales Hospital District	\$57,300.00
17	DY5	St. Luke's Community Health Services	160630301	\$105,435.04	4/25/2016	Chambers Hospital District	\$45,200.00
17	DY5	St. Luke's Community Health Services	160630301	\$91,205.97	4/25/2016	Jackson Hospital District	\$39,100.00
17	DY5	St. Luke's Community Health Services	160630301	\$110,100.30	4/25/2016	Angleton Danbury Hospital District	\$47,200.00
17	DY5	St. Luke's Community Health Services	160630301	\$263,587.59	4/25/2016	West Wharton County Hospital District	\$113,000.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$6,997.90	4/25/2016	Calhoun County dba Memorial Medical Center	\$3,000.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$56,843.92	4/25/2016	Harris County Hospital District	\$24,368.99
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$4,198.74	4/25/2016	Liberty County Hospital District	\$1,800.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$20,433.87	4/25/2016	Matagorda County Hospital District	\$8,760.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$4,198.74	4/25/2016	Chambers Hospital District	\$1,800.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$3,498.95	4/25/2016	Jackson County Hospital District	\$1,500.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$5,365.06	4/25/2016	Gonzales County Hospital District	\$2,300.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$2,565.90	4/25/2016	Sweeny Hospital District	\$1,100.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$4,432.00	4/25/2016	Angleton Danbury Hospital District	\$1,900.00
17	DY5	St. Luke's Lakeside Hospital LLC	210274101	\$10,496.85	4/25/2016	West Wharton County Hospital District	\$4,500.00
17	DY5	Walker Co Hospital Corporation dba Huntsville Mem Hosp	189791001	\$1,788,786.12	4/25/2016	Walker County Hospital District	\$766,852.61
17	DY5	Burleson St Joseph Health Center	112725003	\$288,723.88	4/21/2016	Burleson County Hospital District	\$123,775.93
18	DY5	Children's Medical Center of Dallas	138910807	\$2,614,882.20	4/25/2016	Ector County Hospital District	\$1,121,000.00
18	DY5	Medical Center of McKinney	112698903	\$2,776,569.47	4/25/2016	Ector County Hospital District	\$1,190,315.33

DY5 Uncompensated Care April 2016 and May 2016 Payments

RHP	Program Year	UC Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
18	DY5	Tenet Frisco LTD dba Centennial Medical Center	169553801	\$386,050.85	4/25/2016	Collin County Government	\$165,500.00
19	DY5	United Regional Health Care System	135237906	\$1,003,032.42	4/21/2016	Clay County	\$430,000.00
19	DY5	United Regional Health Care System	135237906	\$349,895.03	4/21/2016	Nocona General Hospital	\$150,000.00
19	DY5	United Regional Health Care System	135237906	\$466,526.71	4/21/2016	Wibarger General Hospital	\$200,000.00
19	DY5	United Regional Health Care System	135237906	\$816,421.74	4/21/2016	Graham Regional Medical Center (City of Graham)	\$350,000.00
19	DY5	United Regional Health Care System	135237906	\$314,905.53	4/21/2016	Hardeman County Memorial Hospital District	\$135,000.00
19	DY5	United Regional Health Care System	135237906	\$466,526.71	4/21/2016	Helen Farabee Centers	\$200,000.00
19	DY5	United Regional Health Care System	135237906	\$513,179.38	4/21/2016	Jack County Hospital District	\$220,000.00
19	DY5	United Regional Health Care System	135237906	\$466,526.71	4/21/2016	Seymour Hospital	\$200,000.00
19	DY5	United Regional Health Care System	135237906	\$1,982,738.51	4/21/2016	Olney Hamilton Hospital District	\$850,000.00
19	DY5	United Regional Health Care System	135237906	\$466,526.71	4/21/2016	Stephens Memorial Hospital	\$200,000.00
19	DY5	United Regional Health Care System	135237906	\$233,263.35	4/21/2016	Throckmorton County Hospital District	\$100,000.00
19	DY5	Clay County Memorial Hospital	094138703	\$102,591.85	4/21/2016	Clay County Hospital District	\$43,981.13
19	DY5	Electra Memorial Hospital	135034009	\$525,368.30	4/21/2016	Electra Memorial Hospital (Electra Hospital District)	\$225,225.39
19	DY5	Faith Community Hospital	119874904	\$132,624.60	4/21/2016	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$56,856.17
19	DY5	Gainesville Memorial Hospital	121777003	\$796,941.71	4/21/2016	Gainesville Hospital District	\$341,648.91
19	DY5	Graham Regional Medical Center	130613604	\$210,809.51	4/21/2016	Graham Regional Medical Center (City of Graham)	\$90,374.04
19	DY5	Hardeman County Memorial Hospital	121692107	\$75,057.08	4/21/2016	Hardeman County Hospital District	\$32,176.97
19	DY5	Muenster Memorial Hospital	120745806	\$77,032.00	4/21/2016	Muenster Memorial Hospital	\$33,023.62
19	DY5	Nocona General Hospital	127310404	\$126,977.72	4/21/2016	Nocona General Hospital District	\$54,435.35
19	DY5	Olney Hamilton Hospital District dba Hamilton Hospital	110856504	\$173,188.20	4/21/2016	Olney Hamilton Hospital District	\$74,245.78
19	DY5	Seymour Hospital	138353107	\$33,508.75	4/21/2016	Seymour Hospital	\$14,365.20
19	DY5	Throckmorton County Memorial Hospital	088189803	\$46,368.00	4/21/2016	Throckmorton County Memorial Hospital	\$19,877.96
19	DY5	Wilbarger General Hospital	112707803	\$375,229.11	4/21/2016	Wilbarger General Hospital District	\$160,860.72
19	DY5	DSHS (North Texas State Hospital Vernon)	021196301	\$153,606.79	4/22/2016	DSHS	\$65,851.23
19	DY5	DSHS (North Texas State Hospital Wichita Falls)	021195501	\$54,072.57	4/22/2016	DSHS	\$23,180.91
20	DY5	Fort Duncan Medical Center	110803703	\$300,283.83	4/21/2016	Maverick County Hospital District	\$128,731.68
20	DY5	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$363,890.83	4/25/2016	Webb County	\$156,000.00
20	DY5	Laredo Regional Med Ctr LP dba Doctor's Hospital of Laredo	094186602	\$1,561,156.45	4/25/2016	Webb County LPPF	\$669,267.77
20	DY5	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$569,162.58	4/25/2016	Webb County	\$244,000.00
20	DY5	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$2,462,676.90	4/25/2016	Webb County LPPF	\$1,055,749.59