

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|---|-----------|-----------------|--------------|--|----------------|
| 1 | DY3 | Anderson Cherokee Community MHMR Center (ACCESS) | 111411803 | \$34,746.51 | 7/18/2016 | Anderson Cherokee Community MHMR Center (ACCESS) | \$14,895.83 |
| 1 | DY4 | Anderson Cherokee Community MHMR Center (ACCESS) | 111411803 | \$325,549.01 | 7/22/2016 | Anderson Cherokee Community MHMR Center (ACCESS) | \$139,562.86 |
| 1 | DY4 | East Texas Medical Center Athens | 139173209 | \$96,527.85 | 7/22/2016 | Henderson County Hospital Authority | \$41,381.49 |
| 1 | DY4 | East Texas Medical Center Carthage | 094127002 | \$729,223.07 | 7/22/2016 | Panola County | \$312,617.93 |
| 1 | DY4 | East Texas Medical Center Trinity | 121817401 | \$454,470.33 | 7/22/2016 | Trinity Memorial Hospital District | \$194,831.43 |
| 1 | DY4 | ETMC Quitman | 017624007 | \$551,215.21 | 7/22/2016 | Wood County Central Hospital District | \$236,305.96 |
| 1 | DY4 | Hopkins Co Memorial Hospital | 131037704 | \$131,492.89 | 7/22/2016 | Hopkins County Hospital District | \$56,371.00 |
| 1 | DY4 | Lakes Regional MHMR Center | 121988304 | \$84,926.50 | 7/22/2016 | Lakes Regional MHMR Center | \$36,407.99 |
| 1 | DY4 | MHMR SVCS of Texoma | 084434201 | \$41,624.00 | 7/22/2016 | MHMR Services of Texoma | \$17,844.21 |
| 1 | DY4 | Mother Frances Hospital (Tyler) | 094108002 | \$2,964,012.92 | 7/22/2016 | Hunt Memorial Hosp District Hunt Regional Medical Center | \$1,270,672.34 |
| 1 | DY4 | Sabine Valley Regional MHMR dba Community Healthcare | 137921608 | \$3,122,430.63 | 7/22/2016 | Sabine Valley Regional MHMR Center dba Community Healthcore | \$1,338,586.01 |
| 1 | DY4 | University of Texas Health Center at Tyler | 127278302 | \$5,049,448.64 | 7/22/2016 | University of Texas Health Center - Tyler | \$2,164,698.63 |
| 1 | DY5 | East Texas Medical Center | 020812601 | \$1,050,634.01 | 7/20/2016 | Hunt Memorial Hospital District | \$450,406.80 |
| 1 | DY5 | East Texas Medical Center Athens | 139173209 | \$603,223.93 | 7/20/2016 | Henderson County Hospital Authority | \$258,602.10 |
| 1 | DY5 | East Texas Medical Center Carthage | 094127002 | \$63,411.01 | 7/20/2016 | Panola County | \$27,184.30 |
| 1 | DY5 | East Texas Medical Center Fairfield | 094190802 | \$27,957.01 | 7/20/2016 | Fairfield Hospital District | \$11,985.17 |
| 1 | DY5 | East Texas Medical Center Henderson | 208843701 | \$59,940.00 | 7/20/2016 | Hunt Memorial Hospital District | \$25,696.28 |
| 1 | DY5 | East Texas Medical Center Jacksonville | 130612806 | \$89,493.00 | 7/20/2016 | Hunt Memorial Hospital District | \$38,365.65 |
| 1 | DY5 | East Texas Medical Center Pittsburg | 138374715 | \$100,296.01 | 7/20/2016 | Camp County | \$42,996.90 |
| 1 | DY5 | East Texas Medical Center Trinity | 121817401 | \$65,031.00 | 7/20/2016 | Trinity Memorial Hospital District | \$27,878.79 |
| 1 | DY5 | ETMC Quitman | 017624007 | \$47,931.00 | 7/20/2016 | Wood County Central Hospital District | \$20,548.02 |
| 1 | DY5 | Hopkins Co Memorial Hospital | 131037704 | \$528,449.22 | 7/20/2016 | Hopkins County Hospital District | \$226,546.18 |
| 1 | DY5 | Hunt Memorial Hospital District Hunt Reg Medical Ctr | 131038504 | \$731,734.99 | 7/15/2016 | Hunt Memorial Hospital District | \$313,694.79 |
| 1 | DY5 | Lakes Regional MHMR Center | 121988304 | \$1,065,373.50 | 7/20/2016 | Lakes Regional MHMR Center | \$456,725.62 |
| 1 | DY5 | MHMR SVCS of Texoma | 084434201 | \$108,571.50 | 7/20/2016 | MHMR Services of Texoma | \$46,544.60 |
| 1 | DY5 | Mother Frances Hospital (Tyler) | 094108002 | \$2,206,197.41 | 7/20/2016 | Hunt Memorial Hosp District Hunt Regional Medical Center | \$945,796.83 |
| 1 | DY5 | Titus County Memorial Hospital dba Titus Reg Med Ctr | 138913209 | \$1,257,631.02 | 7/20/2016 | Titus County Memorial Hospital dba Titus Regional Medical Center | \$539,146.42 |
| 1 | DY5 Admin | University of Texas Health Center at Tyler | 127278304 | \$68,589.04 | 8/2/2016 | University of Texas Health Center at Tyler | \$137,178.07 |
| 2 | DY3 | Preferred Hospital Leasing Hemphill | 200683501 | \$527,160.05 | 7/18/2016 | Sabine County Hospital District | \$225,993.51 |
| 2 | DY4 | Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp | 094148602 | \$524,346.00 | 7/22/2016 | The University of Texas Medical Branch at Galveston | \$224,787.13 |
| 2 | DY4 | Brazosport Regional Health System | 112671602 | \$25,553.00 | 7/22/2016 | Matagorda County Hospital District | \$10,954.57 |
| 2 | DY4 | Burke Center | 136367307 | \$3,930,693.03 | 7/22/2016 | Burke Center | \$1,685,088.10 |
| 2 | DY4 | CHRISTUS Health Southeast Texas (CHRISTUS Hospital) | 138296208 | \$262,173.01 | 7/22/2016 | The University of Texas Medical Branch at Galveston | \$112,393.57 |
| 2 | DY4 | Liberty-Dayton Regional Medical Center LLC | 284333601 | \$1,427,884.51 | 7/22/2016 | Liberty County Hospital District #1 | \$612,134.09 |
| 2 | DY4 | Nacogdoches County Hospital District | 131030203 | \$787,063.49 | 7/22/2016 | Nacogdoches County Hospital District | \$337,414.12 |
| 2 | DY4 | Preferred Hospital Leasing Hemphill | 200683501 | \$573,065.40 | 7/22/2016 | Sabine County Hospital District | \$245,673.14 |
| 2 | DY4 | Spindletop Center | 096166602 | \$3,490,827.11 | 7/22/2016 | Spindletop Center | \$1,496,517.58 |
| 2 | DY4 | The Gulf Coast Center | 135222109 | \$1,112,093.54 | 7/22/2016 | The Gulf Coast Center | \$476,754.50 |
| 2 | DY4 | University of Texas Medical Branch at Galveston | 094092602 | \$3,785,734.48 | 7/14/2016 | University of Texas Medical Branch - Galveston | \$1,622,944.37 |
| 2 | DY4 | University of Texas Medical Branch at Galveston | 094092602 | \$1,773,113.74 | 7/22/2016 | Angleton-Danbury | \$760,133.86 |
| 2 | DY4 | University of Texas Medical Branch at Galveston | 109372601 | \$2,342,428.69 | 7/22/2016 | University of Texas Medical Branch - Galveston | \$1,004,199.18 |
| 2 | DY5 | Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp | 094148602 | \$569,946.00 | 7/20/2016 | The University of Texas Medical Branch at Galveston | \$244,335.85 |
| 2 | DY5 | Brazosport Regional Health System | 112671602 | \$83,325.01 | 7/20/2016 | Matagorda County Hospital District | \$35,721.43 |
| 2 | DY5 | Burke Center | 136367307 | \$148,206.25 | 7/20/2016 | Burke Center | \$63,536.02 |
| 2 | DY5 | CHRISTUS Health Southeast Texas (CHRISTUS Hospital) | 138296208 | \$569,946.00 | 7/20/2016 | The University of Texas Medical Branch at Galveston | \$244,335.85 |
| 2 | DY5 | Coastal Health Wellness | 019053001 | \$350,000.00 | 7/20/2016 | Coastal Health Wellness | \$150,045.00 |
| 2 | DY5 | Liberty-Dayton Regional Medical Center LLC | 284333601 | \$720,569.00 | 7/20/2016 | Liberty County Hospital District #1 | \$308,907.93 |
| 2 | DY5 | Nacogdoches County Hospital District | 131030203 | \$108,906.74 | 7/20/2016 | Nacogdoches County Hospital District | \$46,688.32 |
| 2 | DY5 | Spindletop Center | 096166602 | \$737,108.00 | 7/20/2016 | Spindletop Center | \$315,998.20 |
| 2 | DY5 | The Gulf Coast Center | 135222109 | \$3,278,027.67 | 7/20/2016 | The Gulf Coast Center | \$1,405,290.46 |
| 2 | DY5 | Tri-County Behavioral Healthcare | 081844501 | \$76,985.00 | 7/20/2016 | Tri-County MHMR | \$33,003.47 |
| 2 | DY5 | University of Texas Medical Branch at Galveston | 094092602 | \$10,634,583.90 | 7/15/2016 | University of Texas Medical Branch - Galveston | \$4,559,046.12 |
| 2 | DY5 | University of Texas Medical Branch at Galveston | 109372601 | \$2,905,855.33 | 7/20/2016 | University of Texas Medical Branch - Galveston | \$1,245,740.18 |
| 2 | DY5 Admin | University of Texas Medical Branch - Galveston | 094092602 | \$211,576.23 | 8/2/2016 | The University of Texas Medical Branch at Galveston | \$423,152.46 |
| 3 | DY3 | City of Houston | 093774008 | \$3,283,718.03 | 7/18/2016 | City of Houston | \$1,407,729.92 |
| 3 | DY3 | Fort Bend County | 296760601 | \$59,409.66 | 7/18/2016 | Fort Bend County | \$25,468.92 |
| 3 | DY3 | MHMRA of Harris County | 113180703 | \$166,225.50 | 7/18/2016 | MHMRA of Harris County | \$71,260.87 |
| 3 | DY3 | SJ Medical Center LLC dba St Joseph Hospital | 181706601 | \$750,127.34 | 7/18/2016 | Harris County Hospital District | \$321,579.59 |
| 3 | DY3 | UT MD Anderson Cancer Center | 112672402 | \$1,752,690.51 | 7/18/2016 | MD Anderson Cancer Center | \$751,378.42 |

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| 3 | DY4 | Baylor College of Medicine Grants & Contracts Dept | 082006001 | \$17,166.67 | 7/22/2016 | Texas Higher Education Board - IAC On-Budget | \$7,359.35 |
| 3 | DY4 | CAHRMC LLC dba Rice Medical Center | 212060201 | \$1,318,336.67 | 7/22/2016 | Rice Hospital District | \$565,170.93 |
| 3 | DY4 | CHCA Bayshore LP dba Bayshore Medical Center | 020817501 | \$1,316,862.33 | 7/22/2016 | Harris County Hospital District | \$564,538.88 |
| 3 | DY4 | City of Houston | 093774008 | \$3,452,541.36 | 7/14/2016 | City of Houston | \$1,480,104.48 |
| 3 | DY4 | Fort Bend County | 296760601 | \$118,819.34 | 7/22/2016 | Fort Bend County | \$50,937.85 |
| 3 | DY4 | Gulf Bend MHMR Center | 135254407 | \$400,000.00 | 7/22/2016 | Gulf Bend MHMR Center | \$171,480.00 |
| 3 | DY4 | Harris County Hospital District | 133355104 | \$10,020,844.69 | 7/14/2016 | Harris County Hospital District | \$4,295,936.12 |
| 3 | DY4 | Houston Methodist Hospital | 137949705 | \$969,951.15 | 7/22/2016 | Harris County Hospital District | \$415,818.06 |
| 3 | DY4 | Matagorda County Hosp Dist dba Matagorda Reg Med Ctr | 130959304 | \$171,018.59 | 7/22/2016 | Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr | \$73,315.67 |
| 3 | DY4 | Memorial Hermann Hospital Southwest | 137805107 | \$2,228,403.15 | 7/22/2016 | Harris County Hospital District | \$955,316.43 |
| 3 | DY4 | Memorial Hermann Hospital System | 020834001 | \$1,494,231.33 | 7/22/2016 | Harris County Hospital District | \$640,576.97 |
| 3 | DY4 | Methodist Health Centers dba Methodist Willowbrook Hospital | 140713201 | \$249,465.99 | 7/22/2016 | Harris County Hospital District | \$106,946.07 |
| 3 | DY4 | MHMRA of Harris County | 113180703 | \$4,394,375.86 | 7/14/2016 | MHMRA of Harris County | \$1,883,868.93 |
| 3 | DY4 | Oak Bend Medical Center | 127303903 | \$586,017.33 | 7/22/2016 | Oak Bend Medical Center | \$251,225.63 |
| 3 | DY4 | SJ Medical Center LLC dba St Joseph Hospital | 181706601 | \$1,178,000.00 | 7/22/2016 | Harris County Hospital District | \$505,008.60 |
| 3 | DY4 | Spindletop Center | 096166602 | \$40,488.99 | 7/22/2016 | Spindletop Center | \$17,357.63 |
| 3 | DY4 | St Luke's Episcopal Hospital | 127300503 | \$548,234.62 | 7/22/2016 | West Wharton County Hospital District | \$235,028.18 |
| 3 | DY4 | St Luke's Episcopal Hospital | 127300503 | \$548,234.62 | 7/22/2016 | Calhoun County dba Memorial Medical Center | \$235,028.18 |
| 3 | DY4 | Texas Children's Hospital | 139135109 | \$195,915.00 | 7/22/2016 | Harris County Hospital District | \$83,988.76 |
| 3 | DY4 | UT MD Anderson Cancer Center | 112672402 | \$3,055,712.46 | 7/14/2016 | MD Anderson Cancer Center | \$1,309,983.93 |
| 3 | DY4 Admin | Harris County Hospital District | 133355104 | \$388,396.43 | 8/2/2016 | Harris County Hospital District | \$776,792.85 |
| 3 | DY5 | CAHRMC LLC dba Rice Medical Center | 212060201 | \$801,241.92 | 7/20/2016 | Rice Hospital District | \$343,492.41 |
| 3 | DY5 | CHCA Bayshore LP dba Bayshore Medical Center | 020817501 | \$953,984.00 | 7/20/2016 | Harris County Hospital District | \$408,972.94 |
| 3 | DY5 | CHCA West Houston LP dba West Houston Medical Ctr | 094187402 | \$408,848.01 | 7/20/2016 | Harris County Hospital District | \$175,273.14 |
| 3 | DY5 | City of Houston | 093774008 | \$2,156,184.42 | 7/15/2016 | City of Houston | \$924,356.26 |
| 3 | DY5 | Columbus Community Hospital | 135033204 | \$119,300.00 | 7/20/2016 | Lavaca Medical Center (hospital district) | \$51,143.91 |
| 3 | DY5 | Fort Bend County | 296760601 | \$112,999.60 | 7/20/2016 | Fort Bend County | \$48,442.93 |
| 3 | DY5 | Harris County Hospital District | 133355104 | \$39,088,516.84 | 7/15/2016 | Harris County Hospital District | \$16,757,247.17 |
| 3 | DY5 | Matagorda County Hosp Dist dba Matagorda Reg Med Ctr | 130959304 | \$167,202.01 | 7/20/2016 | Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr | \$71,679.50 |
| 3 | DY5 | Memorial Hermann Hospital Southwest | 137805107 | \$3,590,003.99 | 7/20/2016 | Harris County Hospital District | \$1,539,034.71 |
| 3 | DY5 | Memorial Hermann Hospital System | 020834001 | \$6,569,295.38 | 7/20/2016 | Harris County Hospital District | \$2,816,256.93 |
| 3 | DY5 | MHMRA of Harris County | 113180703 | \$2,088,164.94 | 7/15/2016 | MHMRA of Harris County | \$895,196.31 |
| 3 | DY5 | Oak Bend Medical Center | 127303903 | \$3,887,812.90 | 7/20/2016 | Oak Bend Medical Center | \$1,666,705.39 |
| 3 | DY5 | SJ Medical Center LLC dba St Joseph Hospital | 181706601 | \$2,766,000.00 | 7/20/2016 | Harris County Hospital District | \$1,185,784.20 |
| 3 | DY5 | Spindletop Center | 096166602 | \$48,433.01 | 7/20/2016 | Spindletop Center | \$20,763.23 |
| 3 | DY5 | St Luke's Episcopal Hospital | 127300503 | \$251,667.04 | 7/20/2016 | West Wharton County Hospital District | \$107,889.66 |
| 3 | DY5 | St Luke's Episcopal Hospital | 127300503 | \$251,667.04 | 7/20/2016 | Calhoun County dba Memorial Medical Center | \$107,889.66 |
| 3 | DY5 | Texana Center | 081522701 | \$600,000.00 | 7/20/2016 | Texana Center | \$257,220.00 |
| 3 | DY5 | Texas Children's Hospital | 139135109 | \$2,806,611.01 | 7/20/2016 | Texas Higher Education Board - IAC On-Budget | \$1,203,194.14 |
| 3 | DY5 | UT MD Anderson Cancer Center | 112672402 | \$3,391,972.33 | 7/15/2016 | MD Anderson Cancer Center | \$1,454,138.54 |
| 4 | DY3 | Coastal Plains Community MHMR Center | 080368601 | \$11.27 | 7/18/2016 | Coastal Plains Community MHMR Center | \$4.83 |
| 4 | DY3 | DeTar Hospital | 094118902 | \$718,994.01 | 7/18/2016 | Nueces County Hospital District | \$308,232.73 |
| 4 | DY3 | Karnes County Hosp Dist dba Otto Kaiser Mem Hosp | 136412710 | \$13,450.99 | 7/18/2016 | Karnes County Hospital District dba Otto Kaiser Memorial Hospital | \$5,766.44 |
| 4 | DY4 | Coastal Plains Community MHMR Center | 080368601 | \$918,082.04 | 7/22/2016 | Coastal Plains Community MHMR Center | \$393,581.77 |
| 4 | DY4 | County of Victoria dba Citizens Medical Center | 137907508 | \$107,943.99 | 7/22/2016 | Citizens Medical Center | \$46,275.59 |
| 4 | DY4 | DeTar Hospital | 094118902 | \$728,893.75 | 7/22/2016 | Nueces County Hospital District | \$312,476.75 |
| 4 | DY4 | DeTar Hospital | 094118902 | \$936,411.50 | 7/22/2016 | Texas A&M University Health Science Center | \$401,439.61 |
| 4 | DY4 | Driscoll Children's Hospital | 132812205 | \$1,093,866.78 | 7/22/2016 | Nueces County Hospital District | \$468,940.69 |
| 4 | DY4 | Gulf Bend MHMR Center | 135254407 | \$517,535.34 | 7/22/2016 | Gulf Bend MHMR Center | \$221,867.40 |
| 4 | DY4 | Karnes County Hosp Dist dba Otto Kaiser Mem Hosp | 136412710 | \$74,416.19 | 7/22/2016 | Karnes County Hospital District dba Otto Kaiser Memorial Hospital | \$31,902.22 |
| 4 | DY4 | Nueces County MHMR Community Center | 138305109 | \$281,886.21 | 7/22/2016 | Nueces County MHMR Community Center | \$120,844.62 |
| 4 | DY4 | The Corpus Christi Medical Center | 020973601 | \$2,309,581.11 | 7/22/2016 | Nueces County Hospital District | \$990,117.42 |
| 4 | DY4 | Yoakum Community Hospital | 112673204 | \$77,770.80 | 7/22/2016 | Yoakum Hospital District | \$33,340.34 |
| 4 | DY4 Admin | Nueces County Hospital District | N/A | \$140,137.09 | 8/2/2016 | Nueces County Hospital District | \$280,274.17 |
| 4 | DY5 | Camino Real Community Services | 121990904 | \$147,380.50 | 7/20/2016 | Camino Real Community Services | \$63,182.02 |
| 4 | DY5 | Coastal Plains Community MHMR Center | 080368601 | \$960,445.00 | 7/20/2016 | Coastal Plains Community MHMR Center | \$411,742.77 |
| 4 | DY5 | County of Victoria dba Citizens Medical Center | 137907508 | \$933,168.51 | 7/20/2016 | Citizens Medical Center | \$400,049.34 |
| 4 | DY5 | DeTar Hospital | 094118902 | \$629,665.01 | 7/20/2016 | Nueces County Hospital District | \$269,937.39 |
| 4 | DY5 | Driscoll Children's Hospital | 132812205 | \$7,009,709.77 | 7/20/2016 | Nueces County Hospital District | \$3,005,062.58 |

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| 4 | DY5 | Gonzales County Hospital District dba Memorial Hosp | 121785303 | \$52,561.51 | 7/20/2016 | Gonzales County Hospital District | \$22,533.12 |
| 4 | DY5 | Nueces County MHMR Community Center | 138305109 | \$117,926.99 | 7/20/2016 | Nueces County MHMR Community Center | \$50,555.30 |
| 4 | DY5 | The Corpus Christi Medical Center | 020973601 | \$4,463,160.28 | 7/20/2016 | Nueces County Hospital District | \$1,913,356.81 |
| 4 | DY5 | Yoakum Community Hospital | 112673204 | \$208,193.63 | 7/20/2016 | Yoakum Hospital District | \$89,252.61 |
| 5 | DY3 | Border Region Behavioral Health Center | 121989102 | \$275,435.55 | 7/18/2016 | Border Region MHMR Community Center | \$118,079.22 |
| 5 | DY3 | Columbia Rio Grande Healthcare dba Rio Grande Regi | 112716902 | \$321,881.34 | 7/18/2016 | Hidalgo County | \$137,990.53 |
| 5 | DY3 | Doctor's Hospital at Renaissance | 160709501 | \$890,000.00 | 7/18/2016 | Hidalgo County | \$381,543.00 |
| 5 | DY3 | University of Texas Rio Grande Valley | 343698201 | \$375,446.37 | 7/18/2016 | University of Texas Rio Grande Valley | \$160,953.86 |
| 5 | DY4 | Border Region Behavioral Health Center | 121989102 | \$48,939.86 | 7/22/2016 | Border Region MHMR Community Center | \$20,980.52 |
| 5 | DY4 | Columbia Rio Grande Healthcare dba Rio Grande Regi | 112716902 | \$626,685.00 | 7/22/2016 | Hidalgo County | \$268,659.86 |
| 5 | DY4 | Columbia Valley Regional Medical Center | 020947001 | \$279,580.50 | 7/22/2016 | Cameron County Health Care Funding District | \$119,856.16 |
| 5 | DY4 | Doctor's Hospital at Renaissance | 160709501 | \$3,160,639.82 | 7/22/2016 | University of Texas Health Science Center at San Antonio | \$1,354,966.29 |
| 5 | DY4 | Doctor's Hospital at Renaissance | 160709501 | \$6,501,666.67 | 7/22/2016 | Hidalgo County | \$2,787,264.50 |
| 5 | DY4 | Driscoll Children's Hospital | 132812205 | \$1,500,000.00 | 7/22/2016 | Nueces County Hospital District | \$643,050.00 |
| 5 | DY4 | Harlingen Medical Center | 154504801 | \$412,500.00 | 7/22/2016 | Cameron County Health Care Funding District | \$176,838.75 |
| 5 | DY4 | McAllen Hospitals LLP | 094113001 | \$5,938,772.85 | 7/22/2016 | Hidalgo County | \$2,545,951.92 |
| 5 | DY4 | Starr Co Memorial Hospital | 136332705 | \$945,417.75 | 7/22/2016 | Starr County | \$405,300.59 |
| 5 | DY4 | University of Texas Health Science Center SA | 085144601 | \$640,901.89 | 7/14/2016 | University of Texas Health Science Center SA | \$274,754.64 |
| 5 | DY5 | Border Region Behavioral Health Center | 121989102 | \$347,040.33 | 7/20/2016 | Border Region MHMR Community Center | \$148,776.19 |
| 5 | DY5 | Columbia Rio Grande Healthcare dba Rio Grande Regi | 112716902 | \$1,163,850.99 | 7/20/2016 | Hidalgo County | \$498,942.92 |
| 5 | DY5 | Columbia Valley Regional Medical Center | 020947001 | \$247,919.99 | 7/20/2016 | Cameron County Health Care Funding District | \$106,283.30 |
| 5 | DY5 | Doctor's Hospital at Renaissance | 160709501 | \$1,266,133.19 | 7/20/2016 | University of Texas Health Science Center at San Antonio | \$542,791.30 |
| 5 | DY5 | Doctor's Hospital at Renaissance | 160709501 | \$7,350,000.00 | 7/20/2016 | Hidalgo County | \$3,150,945.00 |
| 5 | DY5 | Driscoll Children's Hospital | 132812205 | \$1,085,000.00 | 7/20/2016 | Nueces County Hospital District | \$465,139.50 |
| 5 | DY5 | Harlingen Medical Center | 154504801 | \$385,000.00 | 7/20/2016 | Cameron County Health Care Funding District | \$165,049.50 |
| 5 | DY5 | Knapp Medical Center | 135035706 | \$93,551.99 | 7/20/2016 | Hidalgo County | \$40,105.74 |
| 5 | DY5 | McAllen Hospitals LLP | 094113001 | \$7,135,419.13 | 7/20/2016 | Hidalgo County | \$3,058,954.18 |
| 5 | DY5 | University of Texas Health Science Center SA | 085144601 | \$681,443.41 | 7/15/2016 | University of Texas Health Science Center SA | \$292,134.79 |
| 6 | DY3 | Dimmit County Memorial Hospital | 217884001 | \$104,828.11 | 7/18/2016 | Dimmit Regional Hospital District dba Dimmit Regional Hospital | \$44,939.81 |
| 6 | DY3 | Frio Hospital Association Inc. dba Frio Regional Hosp | 112688002 | \$185,003.01 | 7/18/2016 | Frio Hospital Association Inc. dba Frio Regional Hospital | \$79,310.79 |
| 6 | DY3 | Hill Country Community MHMR Ctr | 133340307 | \$17,565.80 | 7/18/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$7,530.46 |
| 6 | DY3 | Southwest General Hospital | 136491104 | \$308,537.32 | 7/18/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$132,269.95 |
| 6 | DY3 | Val Verde Regional Medical Center | 119877204 | \$325,021.03 | 7/18/2016 | Val Verde Regional Medical Center | \$139,336.52 |
| 6 | DY4 | Baptist Medical Center c/o State Comptroller Dept | 159156201 | \$282,050.01 | 7/22/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$120,914.84 |
| 6 | DY4 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | 126844305 | \$302,451.99 | 7/22/2016 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$129,661.17 |
| 6 | DY4 | Camino Real Community Services | 121990904 | \$30,312.95 | 7/22/2016 | Camino Real Community Services | \$12,995.16 |
| 6 | DY4 | Center for Health Care Serv | 137251808 | \$784,628.76 | 7/22/2016 | Center for Health Care Serv | \$336,370.35 |
| 6 | DY4 | CHRISTUS Santa Rosa Health Care | 020844901 | \$1,265,075.16 | 7/22/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$542,337.72 |
| 6 | DY4 | CHRISTUS Santa Rosa Health Care (Children's Hospital of SA) | 020844903 | \$1,227,670.98 | 7/22/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$526,302.55 |
| 6 | DY4 | City of San Antonio Health Department | 091308902 | \$1,024,869.30 | 7/22/2016 | City of San Antonio Health Dept (San Antonio Metropolitan Health Dist) | \$439,361.47 |
| 6 | DY4 | Dimmit County Memorial Hospital | 217884001 | \$480,584.58 | 7/22/2016 | Dimmit Regional Hospital District dba Dimmit Regional Hospital | \$206,026.61 |
| 6 | DY4 | Frio Hospital Association Inc. dba Frio Regional Hosp | 112688002 | \$395,819.01 | 7/22/2016 | Frio Hospital Association Inc. dba Frio Regional Hospital | \$169,687.61 |
| 6 | DY4 | Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr | 138411709 | \$206,796.24 | 7/22/2016 | Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr | \$88,653.55 |
| 6 | DY4 | Medina Community Hospital | 212140201 | \$221,799.56 | 7/22/2016 | Medina County Hospital District dba Medina Regional Hospital | \$95,085.47 |
| 6 | DY4 | Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp | 094154402 | \$3,502,235.25 | 7/22/2016 | University Health System (Bexar County) | \$1,501,408.25 |
| 6 | DY4 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$99,589.88 | 7/22/2016 | Dimmit County Memorial Hospital | \$42,694.18 |
| 6 | DY4 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$205,038.00 | 7/22/2016 | Uvalde County Hospital Authority | \$87,899.79 |
| 6 | DY4 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$128,881.01 | 7/22/2016 | Frio Hospital District | \$55,251.29 |
| 6 | DY4 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$152,313.93 | 7/22/2016 | Medina County Hospital District dba Medina Regional Hospital | \$65,296.98 |
| 6 | DY4 | Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr | 127294003 | \$227,756.01 | 7/22/2016 | Fredericksburg Hospital Authority | \$97,639.00 |
| 6 | DY4 | University Health System (Bexar County Hospital District) | 136141205 | \$10,666,260.18 | 7/14/2016 | University Health System (Bexar County) | \$4,572,625.74 |
| 6 | DY4 | University of Texas Health Science Center SA | 085144601 | \$4,731,761.98 | 7/14/2016 | University of Texas Health Science Center SA | \$2,028,506.36 |
| 6 | DY4 | Uvalde County Hosp Authority dba Uvalde Memorial Hosp | 121782003 | \$256,907.58 | 7/22/2016 | Uvalde County Hospital Authority dba Uvalde Memorial Hospital | \$110,136.28 |
| 6 | DY4 | Val Verde Regional Medical Center | 119877204 | \$3,733,259.04 | 7/22/2016 | Val Verde Regional Medical Center | \$1,600,448.15 |
| 6 | DY5 | Baptist Medical Center c/o State Comptroller Dept | 159156201 | \$2,876,638.75 | 7/20/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$1,233,215.03 |
| 6 | DY5 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | 126844305 | \$487,556.24 | 7/20/2016 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$209,015.36 |
| 6 | DY5 | Camino Real Community Services | 121990904 | \$2,174,031.00 | 7/20/2016 | Camino Real Community Services | \$932,007.09 |
| 6 | DY5 | CHRISTUS Santa Rosa Health Care | 020844901 | \$2,351,165.31 | 7/20/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$1,007,944.57 |
| 6 | DY5 | CHRISTUS Santa Rosa Health Care (Children's Hospital of SA) | 020844903 | \$766,440.00 | 7/20/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$328,572.83 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|--|-----------|-----------------|--------------|--|-----------------|
| 6 | DY5 | City of San Antonio Health Department | 091308902 | \$1,085,408.02 | 7/20/2016 | City of San Antonio Health Dept (San Antonio Metropolitan Health Dist) | \$465,314.42 |
| 6 | DY5 | Dimmit County Memorial Hospital | 217884001 | \$289,438.00 | 7/20/2016 | Dimmit Regional Hospital District dba Dimmit Regional Hospital | \$124,082.07 |
| 6 | DY5 | Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr | 138411709 | \$948,773.50 | 7/20/2016 | Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr | \$406,739.20 |
| 6 | DY5 | Hill Country Community MHMR Ctr | 133340307 | \$807,223.00 | 7/20/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$346,056.50 |
| 6 | DY5 | Hill Country Memorial Hospital | 136430906 | \$503,997.83 | 7/20/2016 | Fredericksburg Hospital Authority | \$216,063.87 |
| 6 | DY5 | Medina Community Hospital | 212140201 | \$330,655.00 | 7/20/2016 | Medina County Hospital District dba Medina Regional Hospital | \$141,751.80 |
| 6 | DY5 | Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp | 094154402 | \$4,292,058.01 | 7/20/2016 | University Health System (Bexar County) | \$1,840,005.27 |
| 6 | DY5 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$753,650.59 | 7/20/2016 | Dimmit County Memorial Hospital | \$323,090.01 |
| 6 | DY5 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$2,363,523.58 | 7/20/2016 | Uvalde County Hospital Authority | \$1,013,242.56 |
| 6 | DY5 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$975,312.55 | 7/20/2016 | Frio Hospital District | \$418,116.49 |
| 6 | DY5 | Nix Hospitals System LLC dba Nix Health Care System | 297342201 | \$1,152,642.10 | 7/20/2016 | Medina County Hospital District dba Medina Regional Hospital | \$494,137.67 |
| 6 | DY5 | Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr | 127294003 | \$859,759.51 | 7/20/2016 | Fredericksburg Hospital Authority | \$368,578.90 |
| 6 | DY5 | Southwest General Hospital | 136491104 | \$99,300.00 | 7/20/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$42,569.91 |
| 6 | DY5 | Southwest Mental Health Center /Clarity Child Guidance Center | 112742503 | \$536,542.01 | 7/20/2016 | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$230,015.56 |
| 6 | DY5 | University Health System (Bexar County Hospital District) | 136141205 | \$37,783,109.98 | 7/15/2016 | University Health System (Bexar County) | \$16,197,619.25 |
| 6 | DY5 | University of Texas Health Science Center SA | 085144601 | \$1,819,119.41 | 7/15/2016 | University of Texas Health Science Center SA | \$779,856.49 |
| 6 | DY5 | Uvalde County Hosp Authority dba Uvalde Memorial Hosp | 121782003 | \$2,171,550.20 | 7/20/2016 | Uvalde County Hospital Authority dba Uvalde Memorial Hospital | \$930,943.57 |
| 6 | DY5 | Val Verde Regional Medical Center | 119877204 | \$474,622.68 | 7/20/2016 | Val Verde Regional Medical Center | \$203,470.74 |
| 6 | DY5 | Wilson Memorial Hospital Floresville | 135151206 | \$473,942.99 | 7/20/2016 | Wilson County Memorial Hosp Floresville (Connally Memorial Hosp) | \$203,179.36 |
| 6 | DY5 Admin | University Health System Revenue Accounting | 136141205 | \$54,069.62 | 8/2/2016 | University Health System Revenue Accounting | \$108,139.23 |
| 7 | DY3 | Hill Country Community MHMR Ctr | 133340307 | \$16,081.48 | 7/18/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$6,894.13 |
| 7 | DY4 | City of Austin | 344398801 | \$1,102,399.00 | 7/22/2016 | City of Austin | \$472,598.45 |
| 7 | DY4 | Community Care Collaborative | 307459301 | \$2,518,546.05 | 7/22/2016 | Travis County Hospital District | \$1,079,700.69 |
| 7 | DY4 | Hill Country Community MHMR Ctr | 133340307 | \$257,748.19 | 7/22/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$110,496.65 |
| 7 | DY4 Admin | Travis County Hospital District | N/A | \$84,697.70 | 8/2/2016 | Travis County Hospital District | \$169,395.39 |
| 7 | DY5 | Austin Travis County MHMR Center | 133542405 | \$232,096.99 | 7/20/2016 | Austin Travis County MHMR Center | \$99,499.98 |
| 7 | DY5 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | 126844305 | \$1,728,757.06 | 7/20/2016 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$741,118.15 |
| 7 | DY5 | City of Austin | 344398801 | \$496,548.87 | 7/20/2016 | City of Austin | \$212,870.50 |
| 7 | DY5 | Community Care Collaborative | 307459301 | \$6,749,612.18 | 7/20/2016 | Travis County Hospital District | \$2,893,558.74 |
| 7 | DY5 | Hill Country Community MHMR Ctr | 133340307 | \$368,386.66 | 7/20/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$157,927.36 |
| 7 | DY5 | Seton Family of Hosp dba Dell Childrens Medical Ctr | 186599001 | \$3,676,446.82 | 7/20/2016 | Travis County Hospital District | \$1,576,092.75 |
| 7 | DY5 | Seton Family of Hosp dba Dell Childrens Medical Ctr | 186599001 | \$494,662.09 | 7/20/2016 | Austin Independent School District | \$212,061.64 |
| 7 | DY5 | Seton Healthcare dba University Medical Center at Brackenridge | 137265806 | \$4,505,289.67 | 7/20/2016 | Travis County Hospital District | \$1,931,417.68 |
| 7 | DY5 | St Davids Healthcare Partnership dba South Austin Medical Ctr | 112717702 | \$141,176.00 | 7/20/2016 | Travis County Hospital District | \$60,522.15 |
| 7 | DY5 Admin | Travis County Hospital District | N/A | \$85,718.20 | 8/2/2016 | Travis County Hospital District | \$171,436.40 |
| 8 | DY4 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | 126844305 | \$112,725.01 | 7/22/2016 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$48,325.21 |
| 8 | DY4 | Central Counties Center for MHMR Services | 081771001 | \$1,067,467.60 | 7/22/2016 | Central Counties Center for MHMR Services | \$457,623.36 |
| 8 | DY4 | HH Killeen Health System LLC dba Seton Medical Center Harker Heights | 312239201 | \$453,185.00 | 7/22/2016 | Bell County | \$194,280.41 |
| 8 | DY4 | Rockdale Blackhawk, LLC dba Little River Healthcare | 183086102 | \$76,744.37 | 7/22/2016 | Rockdale Hospital District | \$32,900.31 |
| 8 | DY4 | Scott & White Hospital Llano | 220798701 | \$314,910.01 | 7/22/2016 | Llano County | \$135,001.92 |
| 8 | DY4 | Williamson County & Cities Health District | 126936702 | \$58,730.93 | 7/22/2016 | Williamson County & Cities Health District | \$25,177.95 |
| 8 | DY5 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | 126844305 | \$1,536,744.51 | 7/20/2016 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$658,802.37 |
| 8 | DY5 | Central Counties Center for MHMR Services | 081771001 | \$140,719.73 | 7/20/2016 | Central Counties Center for MHMR Services | \$60,326.55 |
| 8 | DY5 | HH Killeen Health System LLC dba Seton Medical Center Harker Heights | 312239201 | \$40,283.00 | 7/20/2016 | Bell County | \$17,269.32 |
| 8 | DY5 | Hill Country Community MHMR Ctr | 133340307 | \$92,120.34 | 7/20/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$39,491.99 |
| 8 | DY5 | Rockdale Blackhawk, LLC dba Little River Healthcare | 183086102 | \$150,026.99 | 7/20/2016 | Rockdale Hospital District | \$64,316.57 |
| 8 | DY5 | Scott & White Hospital Llano | 220798701 | \$25,170.00 | 7/20/2016 | Llano County | \$10,790.38 |
| 8 | DY5 | Scott & White Hospital Memorial Hospital | 137249208 | \$68,143.99 | 7/20/2016 | Bell County | \$29,213.33 |
| 8 | DY5 Admin | TAMUS Health Science Center | 198523601 | \$75,405.14 | 8/2/2016 | TAMUS Health Science Center | \$150,810.27 |
| 9 | DY3 | Baylor Medical Center At Irving | 121776204 | \$18.48 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$7.92 |
| 9 | DY3 | Baylor Medical Centers At Garland | 121790303 | \$1,743.69 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$747.52 |
| 9 | DY3 | Baylor Medical Ctr Carrollton | 344925801 | \$4.69 | 7/18/2016 | Dallas County Hosp Dist | \$2.01 |
| 9 | DY3 | Children's Medical Center of Dallas | 138910807 | \$794.74 | 7/18/2016 | Dallas County Hospital District | \$340.71 |
| 9 | DY3 | Children's Medical Center of Dallas | 138910807 | \$180.17 | 7/18/2016 | Ector County Hospital District | \$77.24 |
| 9 | DY3 | Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp | 020943901 | \$270,522.11 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$115,972.83 |
| 9 | DY3 | Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center | 020979301 | \$322.12 | 7/18/2016 | Dallas County Hospital District | \$138.09 |
| 9 | DY3 | Columbia Medical Ctr of Denton dba Denton Reg Med Ctr | 111905902 | \$940.92 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$403.37 |
| 9 | DY3 | Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville | 094192402 | \$442.34 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$189.63 |
| 9 | DY3 | Dallas County Hosp Dist dba Parkland Health | 127295703 | \$1,230.59 | 7/18/2016 | Dallas County Hospital District | \$527.55 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|---|-----------|-----------------|--------------|---|-----------------|
| 9 | DY3 | Methodist Charlton Medical Center | 126679303 | \$29.90 | 7/18/2016 | Dallas County Hospital District dba Parkland Health & Hospital System | \$12.82 |
| 9 | DY3 | Methodist Hospital of Dallas dba Methodist Richardson MED Ctr | 209345201 | \$11.58 | 7/18/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$4.96 |
| 9 | DY3 | Methodist Medical Center | 135032405 | \$292.95 | 7/18/2016 | Dallas County Hospital District dba Parkland Health & Hospital System | \$125.59 |
| 9 | DY3 | Presbyterian Hospital of Dallas | 020908201 | \$61.03 | 7/18/2016 | Dallas County Hospital District | \$26.16 |
| 9 | DY3 | Presbyterian Kaufman | 094140302 | \$95.68 | 7/18/2016 | Dallas County Hospital District | \$41.02 |
| 9 | DY3 | Tenet Hosp Limited dba Doctors Hosp at White Rock Lake | 094194002 | \$15.17 | 7/18/2016 | Dallas County Hospital District | \$6.50 |
| 9 | DY3 | Texas Health Denton | 020967801 | \$1.32 | 7/18/2016 | Dallas County Hospital District | \$0.57 |
| 9 | DY3 | UT Southwestern Medical Center at Dallas | 126686802 | \$2,246,872.71 | 7/18/2016 | UT Southwestern Medical Center at Dallas | \$963,234.33 |
| 9 | DY4 | Baylor Medical Center at Carrollton | 344925801 | \$59,174.30 | 7/22/2016 | Dallas County Hospital District | \$25,368.02 |
| 9 | DY4 | Baylor Medical Center At Irving | 121776204 | \$16,466.24 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$7,059.08 |
| 9 | DY4 | Baylor Medical Centers At Garland | 121790303 | \$276,459.76 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$118,518.30 |
| 9 | DY4 | Children's Medical Center of Dallas | 138910807 | \$459,021.28 | 7/22/2016 | Dallas County Hospital District | \$196,782.42 |
| 9 | DY4 | Children's Medical Center of Dallas | 138910807 | \$419,626.73 | 7/22/2016 | Ector County Hospital District | \$179,893.98 |
| 9 | DY4 | Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp | 020943901 | \$647,970.69 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$277,785.03 |
| 9 | DY4 | Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center | 020979301 | \$34,885.65 | 7/22/2016 | Dallas County Hospital District | \$14,955.48 |
| 9 | DY4 | Columbia Medical Ctr of Denton dba Denton Reg Med Ctr | 111905902 | \$6,848.16 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$2,935.81 |
| 9 | DY4 | Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville | 094192402 | \$37,544.82 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$16,095.46 |
| 9 | DY4 | Dallas County | 121758005 | \$1,139,037.16 | 7/22/2016 | Dallas County | \$488,305.23 |
| 9 | DY4 | Dallas County Hosp Dist dba Parkland Health | 127295703 | \$2,984,550.23 | 7/14/2016 | Dallas County Hospital District | \$1,279,476.68 |
| 9 | DY4 | Methodist Charlton Medical Center | 126679303 | \$29,938.67 | 7/22/2016 | Dallas County Hospital District dba Parkland Health & Hospital System | \$12,834.71 |
| 9 | DY4 | Methodist Hospital of Dallas dba Methodist Richardson MED Ctr | 209345201 | \$11,589.14 | 7/22/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$4,968.26 |
| 9 | DY4 | Methodist Medical Center | 135032405 | \$50,435.72 | 7/22/2016 | Dallas County Hospital District dba Parkland Health & Hospital System | \$21,621.79 |
| 9 | DY4 | Metrocare Services | 137252607 | \$2,682,234.34 | 7/22/2016 | Metrocare Services | \$1,149,873.86 |
| 9 | DY4 | Presbyterian Hospital of Dallas | 020908201 | \$1,347,211.70 | 7/22/2016 | Dallas County Hospital District | \$577,549.66 |
| 9 | DY4 | Presbyterian Kaufman | 094140302 | \$4,891.38 | 7/22/2016 | Dallas County Hospital District | \$2,096.93 |
| 9 | DY4 | Tenet Hosp Limited dba Doctors Hosp at White Rock Lake | 094194002 | \$853,166.14 | 7/22/2016 | Dallas County Hospital District | \$365,752.32 |
| 9 | DY4 | Texas Health Denton | 020967801 | \$52,211.05 | 7/22/2016 | Dallas County Hospital District | \$22,382.88 |
| 9 | DY4 | UT Southwestern Medical Center at Dallas | 126686802 | \$6,012,715.79 | 7/14/2016 | UT Southwestern Medical Center at Dallas | \$2,577,651.26 |
| 9 | DY4 | UT Southwestern St Paul University Hospital | 175287501 | \$359,633.33 | 7/22/2016 | University of Texas Southwestern St Paul University Hospital | \$154,174.81 |
| 9 | DY5 | Baylor Medical Center at Carrollton | 344925801 | \$67,359.14 | 7/20/2016 | Dallas County Hospital District | \$28,876.86 |
| 9 | DY5 | Baylor Medical Center At Irving | 121776204 | \$180,320.45 | 7/20/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$77,303.38 |
| 9 | DY5 | Baylor Medical Centers At Garland | 121790303 | \$221,926.99 | 7/20/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$95,140.10 |
| 9 | DY5 | Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp | 020943901 | \$674,363.43 | 7/20/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$289,099.60 |
| 9 | DY5 | Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center | 020979301 | \$19,835.67 | 7/20/2016 | Dallas County Hospital District | \$8,503.55 |
| 9 | DY5 | Columbia Medical Ctr of Denton dba Denton Reg Med Ctr | 111905902 | \$99,799.22 | 7/20/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$42,783.93 |
| 9 | DY5 | Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville | 094192402 | \$106,368.09 | 7/20/2016 | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$45,600.00 |
| 9 | DY5 | Dallas County Hosp Dist dba Parkland Health | 127295703 | \$47,911,835.85 | 7/15/2016 | Dallas County Hospital District | \$20,539,804.03 |
| 9 | DY5 | Lakes Regional MHMR Center | 121988304 | \$384,226.01 | 7/20/2016 | Lakes Regional MHMR Center | \$164,717.69 |
| 9 | DY5 | Metrocare Services | 137252607 | \$1,156,052.97 | 7/20/2016 | Metrocare Services | \$495,599.91 |
| 9 | DY5 | Presbyterian Hospital of Dallas | 020908201 | \$2,181,204.29 | 7/20/2016 | Dallas County Hospital District | \$935,082.28 |
| 9 | DY5 | Presbyterian Kaufman | 094140302 | \$128,200.91 | 7/20/2016 | Dallas County Hospital District | \$54,959.73 |
| 9 | DY5 | Tenet Hosp Limited dba Doctors Hosp at White Rock Lake | 094194002 | \$276,348.37 | 7/20/2016 | Dallas County Hospital District | \$118,470.55 |
| 9 | DY5 | Texas Health Denton | 020967801 | \$585,954.07 | 7/20/2016 | Dallas County Hospital District | \$251,198.51 |
| 9 | DY5 | UT Southwestern Medical Center at Dallas | 126686802 | \$6,239,633.01 | 7/15/2016 | UT Southwestern Medical Center at Dallas | \$2,674,930.67 |
| 9 | DY5 | UT Southwestern St Paul University Hospital | 175287501 | \$1,630,730.67 | 7/20/2016 | University of Texas Southwestern St Paul University Hospital | \$699,094.24 |
| 9 | DY5 Admin | Dallas County Hospital District dba Parkland Healt | 127295703 | \$181,887.98 | 8/2/2016 | Dallas County Hospital District | \$363,775.96 |
| 10 | DY3 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | 130724106 | \$1,316,398.51 | 7/18/2016 | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$564,340.04 |
| 10 | DY3 | Tarrant County Hospital District dba JPS Health Network | 126675104 | \$1,318,275.90 | 7/18/2016 | Tarrant County Hospital District | \$565,144.88 |
| 10 | DY4 | Baylor All Saints Medical Center | 135036506 | \$44,096.38 | 7/22/2016 | Tarrant County Hospital District | \$18,904.12 |
| 10 | DY4 | Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth | 094193202 | \$36,555.38 | 7/22/2016 | Tarrant County | \$15,671.29 |
| 10 | DY4 | Cook-Fort Worth Children's Medical Center | 021184901 | \$2,682,603.01 | 7/22/2016 | Tarrant County Hospital District | \$1,150,031.91 |
| 10 | DY4 | Harris Methodist Fort Worth Hospital | 112677302 | \$692,554.96 | 7/22/2016 | Tarrant County Hospital District | \$296,898.31 |
| 10 | DY4 | Harris Methodist Northwest | 127304703 | \$39,507.00 | 7/22/2016 | Tarrant County Hospital District | \$16,936.65 |
| 10 | DY4 | Harris Methodist Southwest Hospital | 120726804 | \$379,272.52 | 7/22/2016 | Tarrant County Hospital District | \$162,594.13 |
| 10 | DY4 | Helen Farabee Centers | 127373205 | \$385,442.01 | 7/22/2016 | Helen Farabee Centers | \$165,238.99 |
| 10 | DY4 | JPS Physicians Group Inc | 162334001 | \$912,639.89 | 7/22/2016 | Tarrant County Hospital District | \$391,248.72 |
| 10 | DY4 | Medical Center of Arlington | 020950401 | \$48,290.34 | 7/22/2016 | Tarrant County | \$20,702.07 |
| 10 | DY4 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | 130724106 | \$2,773,007.00 | 7/22/2016 | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$1,188,788.10 |
| 10 | DY4 | Tarrant County | 022817305 | \$4,591,155.00 | 7/22/2016 | Tarrant County (dba Tarrant County Public Health Dept) | \$1,968,228.15 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|--|-----------|-----------------|--------------|---|-----------------|
| 10 | DY4 | Tarrant County Hospital District dba JPS Health Network | 126675104 | \$6,889,607.44 | 7/14/2016 | Tarrant County Hospital District | \$2,953,574.71 |
| 10 | DY4 | Texas Health Harris Methodist Hospital Alliance | 316296801 | \$260,269.30 | 7/22/2016 | Tarrant County Hospital District | \$111,577.45 |
| 10 | DY4 | Texas Health Harris Methodist Hospital Stephenville | 121794503 | \$1,195.99 | 7/22/2016 | Tarrant County Hospital District | \$512.72 |
| 10 | DY4 | UNTHSC at Fort Worth | 138980111 | \$2,608,725.26 | 7/22/2016 | UNTHSC at Fort Worth | \$1,118,360.52 |
| 10 | DY4 | Wise Clinical Care Associates | 206106101 | \$443,606.39 | 7/22/2016 | Wise Regional Health System | \$190,174.06 |
| 10 | DY4 | Wise Regional Health System | 130606006 | \$1,318,015.12 | 7/22/2016 | Decatur Hospital Authority dba Wise Regional Health System | \$565,033.08 |
| 10 | DY5 | Baylor All Saints Medical Center | 135036506 | \$722,614.00 | 7/20/2016 | Tarrant County Hospital District | \$309,784.62 |
| 10 | DY5 | Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp | 094105602 | \$46,003.99 | 7/20/2016 | Tarrant County | \$19,721.91 |
| 10 | DY5 | Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth | 094193202 | \$169,532.00 | 7/20/2016 | Tarrant County | \$72,678.37 |
| 10 | DY5 | Cook-Fort Worth Children's Medical Center | 021184901 | \$2,508,546.00 | 7/20/2016 | Tarrant County Hospital District | \$1,075,413.67 |
| 10 | DY5 | Ennis Regional Medical Center | 121822403 | \$35,060.00 | 7/20/2016 | Tarrant County | \$15,030.22 |
| 10 | DY5 | Harris Methodist Fort Worth Hospital | 112677302 | \$1,677,190.32 | 7/20/2016 | Tarrant County Hospital District | \$719,011.49 |
| 10 | DY5 | Harris Methodist Northwest | 127304703 | \$439,721.44 | 7/20/2016 | Tarrant County Hospital District | \$188,508.58 |
| 10 | DY5 | Harris Methodist Southwest Hospital | 120726804 | \$392,976.86 | 7/20/2016 | Tarrant County Hospital District | \$168,469.18 |
| 10 | DY5 | Lakes Regional MHMR Center | 121988304 | \$453,462.63 | 7/20/2016 | Lakes Regional MHMR Center | \$194,399.43 |
| 10 | DY5 | Medical Center of Arlington | 020950401 | \$199,960.00 | 7/20/2016 | Tarrant County | \$85,722.85 |
| 10 | DY5 | MHMR of Tarrant County | 081599501 | \$4,303,274.50 | 7/20/2016 | MHMR of Tarrant County | \$1,844,813.78 |
| 10 | DY5 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | 130724106 | \$922,273.71 | 7/20/2016 | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$395,378.74 |
| 10 | DY5 | Tarrant County | 022817305 | \$1,277,272.80 | 7/20/2016 | Tarrant County (dba Tarrant County Public Health Dept) | \$547,566.85 |
| 10 | DY5 | Tarrant County Hospital District dba JPS Health Network | 126675104 | \$26,010,724.96 | 7/15/2016 | Tarrant County Hospital District | \$11,150,797.79 |
| 10 | DY5 | Texas Health Arlington Memorial Hospital | 130614405 | \$1,144,521.16 | 7/20/2016 | Tarrant County Hospital District | \$490,656.22 |
| 10 | DY5 | Texas Health Harris Methodist Hospital Alliance | 316296801 | \$130,400.00 | 7/20/2016 | Tarrant County Hospital District | \$55,902.48 |
| 10 | DY5 | Texas Health Harris Methodist Hospital Cleburne | 131036903 | \$161,374.88 | 7/20/2016 | Tarrant County Hospital District | \$69,181.41 |
| 10 | DY5 | Texas Health Harris Methodist Hospital HEB | 136326908 | \$453,053.46 | 7/20/2016 | Tarrant County Hospital District | \$194,224.02 |
| 10 | DY5 | Texas Health Harris Methodist Hospital Stephenville | 121794503 | \$15,394.89 | 7/20/2016 | Tarrant County Hospital District | \$6,599.79 |
| 10 | DY5 | Texas Health Huguley Inc dba Huguley Memorial Hosp | 314080801 | \$560,184.30 | 7/20/2016 | Tarrant County Hospital District | \$240,151.01 |
| 10 | DY5 | UNTHSC at Fort Worth | 138980111 | \$396,980.10 | 7/20/2016 | UNTHSC at Fort Worth | \$170,185.37 |
| 10 | DY5 | Wise Clinical Care Associates | 206106101 | \$1,030,161.02 | 7/20/2016 | Wise Regional Health System | \$441,630.03 |
| 10 | DY5 | Wise Regional Health System | 130606006 | \$2,219,588.01 | 7/20/2016 | Decatur Hospital Authority dba Wise Regional Health System | \$951,537.38 |
| 11 | DY3 | Comanche County Medical Center Company | 281406301 | \$66,462.63 | 7/18/2016 | Comanche County Consolidated Hospital District | \$28,492.53 |
| 11 | DY3 | Eastland Memorial Hospital | 137074409 | \$194,024.00 | 7/18/2016 | Eastland Memorial Hospital District | \$83,178.09 |
| 11 | DY3 | Fisher County Hospital | 112692202 | \$78,589.99 | 7/18/2016 | Fisher County Hospital (District) | \$33,691.53 |
| 11 | DY3 | Mitchell County Hospital District dba Mitchell County Hospital | 136325111 | \$15,285.75 | 7/18/2016 | Mitchell County Hospital District | \$6,553.00 |
| 11 | DY4 | Comanche County Medical Center Company | 281406301 | \$394,040.82 | 7/22/2016 | Comanche County Consolidated Hospital District | \$168,925.30 |
| 11 | DY4 | Hamlin Memorial Hospital | 094131202 | \$50,328.34 | 7/22/2016 | Hamlin Memorial Hospital | \$21,575.76 |
| 11 | DY4 | Haskell Memorial Hospital | 112702904 | \$88,371.89 | 7/22/2016 | Haskell County Hospital District | \$37,885.03 |
| 11 | DY4 | Helen Farabee Centers | 127373205 | \$100,804.99 | 7/22/2016 | Helen Farabee Centers | \$43,215.10 |
| 11 | DY4 | Hendrick Medical Center | 138644310 | \$3,449,400.70 | 7/22/2016 | Palo Pinto General Hospital District | \$1,478,758.08 |
| 11 | DY4 | Hendrick Medical Center | 138644310 | \$1,455,215.93 | 7/22/2016 | Rolling Plains Memorial Hospital (District) | \$623,851.07 |
| 11 | DY4 | Hendrick Medical Center | 138644310 | \$485,071.99 | 7/22/2016 | Comanche County Consolidated Hospital District | \$207,950.36 |
| 11 | DY4 | Knox County Hosp Dist dba Knox County Hosp Home Care | 121053602 | \$138,088.50 | 7/22/2016 | Knox County Hospital District dba Knox County Hospital Home Care | \$59,198.54 |
| 11 | DY4 | Mitchell County Hospital District dba Mitchell County Hospital | 136325111 | \$49,110.50 | 7/22/2016 | Mitchell County Hospital District | \$21,053.67 |
| 11 | DY4 | Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp | 138950412 | \$548,753.98 | 7/14/2016 | Palo Pinto General Hospital District | \$235,250.83 |
| 11 | DY4 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | 130724106 | \$30,472.01 | 7/22/2016 | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$13,063.35 |
| 11 | DY4 | Rolling Plains Memorial Hospital | 133244705 | \$693,039.40 | 7/22/2016 | Rolling Plains Memorial Hospital (District) | \$297,105.99 |
| 11 | DY4 | Stephens Memorial Hospital dba Stephens Co Emergency Medic | 337991901 | \$19,635.76 | 7/22/2016 | Stephens Memorial Hospital dba Stephens County Emergency Medic | \$8,417.85 |
| 11 | DY4 | Stonewall Memorial Hospital | 020992601 | \$115,953.32 | 7/22/2016 | Stonewall Memorial Hospital (County Hospital District) | \$49,709.19 |
| 11 | DY4 | West Texas Centers for MHMR | 130725806 | \$35,146.12 | 7/22/2016 | West Texas Centers for MHMR | \$15,067.14 |
| 11 | DY5 | Central Texas MHMR | 133339505 | \$282,020.50 | 7/20/2016 | Central Texas MHMR | \$120,902.19 |
| 11 | DY5 | Eastland Memorial Hospital | 137074409 | \$476,865.48 | 7/20/2016 | Eastland Memorial Hospital District | \$204,432.23 |
| 11 | DY5 | Haskell Memorial Hospital | 112702904 | \$349,068.00 | 7/20/2016 | Haskell County Hospital District | \$149,645.45 |
| 11 | DY5 | Hendrick Medical Center | 138644310 | \$3,160,890.02 | 7/20/2016 | Palo Pinto General Hospital District | \$1,355,073.55 |
| 11 | DY5 | Hendrick Medical Center | 138644310 | \$1,333,500.47 | 7/20/2016 | Rolling Plains Memorial Hospital (District) | \$571,671.65 |
| 11 | DY5 | Hendrick Medical Center | 138644310 | \$444,500.16 | 7/20/2016 | Comanche County Consolidated Hospital District | \$190,557.22 |
| 11 | DY5 | Jones County Reg Healthcare Systm Stamford Mem Hos | 126842708 | \$91,147.00 | 7/20/2016 | Stamford Memorial Hospital (Stamford Memorial Hospital District) | \$39,074.72 |
| 11 | DY5 | Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp | 138950412 | \$413,874.99 | 7/15/2016 | Palo Pinto General Hospital District | \$177,428.21 |
| 11 | DY5 | Rolling Plains Memorial Hospital | 133244705 | \$651,915.35 | 7/20/2016 | Rolling Plains Memorial Hospital (District) | \$279,476.11 |
| 12 | DY3 | GPCH LLC dba Golden Plains Community Hospital | 197063401 | \$806,253.00 | 7/18/2016 | Hutchinson County Hosp Dist DBA Golden Plains Community Hosp | \$345,640.66 |
| 12 | DY3 | Lockney General Hospital District | 126667806 | \$126,842.01 | 7/18/2016 | Lockney General Hospital District | \$54,377.17 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|--|-----------|-----------------|--------------|---|----------------|
| 12 | DY3 | Prime Healthcare Svcs dba Pampa Regional Med Ctr | 308032701 | \$401,465.01 | 7/18/2016 | Tx Tech University Health Sciences Center Office of Business Services | \$172,108.05 |
| 12 | DY4 | Baptist St. Anthony's Health System | 322879301 | \$108,500.00 | 7/22/2016 | Lubbock County Hospital District | \$46,513.95 |
| 12 | DY4 | Central Plains Center for Mental Health Mental Ret | 127374005 | \$364,433.82 | 7/22/2016 | Central Plains Center for Mental Health Mental Ret | \$156,232.78 |
| 12 | DY4 | City of Amarillo (Department of Public Health) | 065100201 | \$108,316.31 | 7/22/2016 | Amarillo Hospital District | \$46,435.20 |
| 12 | DY4 | Covenant Health System | 139461107 | \$3,418,003.34 | 7/22/2016 | Lubbock County Hospital District | \$1,465,298.03 |
| 12 | DY4 | D. M. Cogdell Memorial Hospital | 136330112 | \$357,313.58 | 7/22/2016 | D M Cogdell Mem Hosp (Scurry County) | \$153,180.33 |
| 12 | DY4 | Dallam-Hartley Counties Hospital District dba Coon Memorial Home | 130826407 | \$225,593.00 | 7/22/2016 | Dallam-Hartley Counties Hospital District dba Coon Memorial Home | \$96,711.72 |
| 12 | DY4 | Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr | 133544006 | \$38,066.43 | 7/22/2016 | Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr | \$16,319.08 |
| 12 | DY4 | GPCH LLC dba Golden Plains Community Hospital | 197063401 | \$153,798.90 | 7/22/2016 | Hutchinson County Hospital District | \$65,933.59 |
| 12 | DY4 | Hansford County Hospital District | 094117105 | \$124,131.51 | 7/22/2016 | Hansford County Hospital District | \$53,215.18 |
| 12 | DY4 | Helen Farabee Centers | 127373205 | \$7,161.00 | 7/22/2016 | Helen Farabee Centers | \$3,069.92 |
| 12 | DY4 | Hemphill County Hospital District | 109588703 | \$3,848.01 | 7/22/2016 | Hemphill County Hospital District | \$1,649.64 |
| 12 | DY4 | Lockney General Hospital District | 126667806 | \$65,026.01 | 7/22/2016 | Lockney General Hospital District | \$27,876.65 |
| 12 | DY4 | Lubbock County Hosp Dist dba University Med Ctr | 137999206 | \$1,580,261.39 | 7/14/2016 | Lubbock County Hospital District | \$677,458.06 |
| 12 | DY4 | Lubbock Regional MHMR Center (Sunrise Canyon Hospital) | 136492909 | \$583,338.37 | 7/22/2016 | Lubbock Regional MHMR Center | \$250,077.16 |
| 12 | DY4 | Medical Arts Hospital | 189947801 | \$36,741.50 | 7/22/2016 | Dawson County Hospital District | \$15,751.08 |
| 12 | DY4 | Methodist Children's dba Covenant Children's Hospi | 127319504 | \$544,249.01 | 7/22/2016 | Lubbock County Hospital District | \$233,319.55 |
| 12 | DY4 | Moore County Hospital District dba Memorial Hospital | 094129602 | \$252,028.15 | 7/22/2016 | Moore County Hospital District | \$108,044.47 |
| 12 | DY4 | Ochiltree General Hospital | 112704504 | \$141,652.90 | 7/22/2016 | Ochiltree General Hospital | \$60,726.60 |
| 12 | DY4 | Preferred Hospital Leasing Collingsworth General Hosp | 126840107 | \$1,131.40 | 7/22/2016 | Collingsworth Hospital District | \$485.03 |
| 12 | DY4 | Seminole Hosp Dist of Gaines Co dba Memorial Hosp | 094121303 | \$13,816.75 | 7/22/2016 | Seminole Hospital District of Gaines County (Memorial Hospital) | \$5,923.24 |
| 12 | DY4 | Swisher Memorial Healthcare System, dba Swisher Me | 316076401 | \$119,845.67 | 7/22/2016 | Swisher Memorial Healthcare System (County Hospital District) | \$51,377.84 |
| 12 | DY4 | Texas Panhandle MHA | 127378105 | \$2,070,123.16 | 7/22/2016 | Texas Panhandle MHA | \$887,461.80 |
| 12 | DY4 | Texas Tech University HSC AMA | 084563802 | \$373,180.03 | 7/22/2016 | Texas Tech University Health Sciences Center AMA | \$159,982.28 |
| 12 | DY4 | Texas Tech UniversityHSC Office of Business Services (Lubbock) | 084599202 | \$1,460,128.55 | 7/22/2016 | Tx Tech University Health Sciences Center Office of Business Services | \$625,957.11 |
| 12 | DY4 | UMC Physician Network Services | 079877902 | \$77,778.45 | 7/22/2016 | Lubbock County Hospital District dba University Medical Center | \$33,343.62 |
| 12 | DY4 | West Texas Centers for MHMR | 130725806 | \$310,467.58 | 7/22/2016 | West Texas Centers for MHMR | \$133,097.45 |
| 12 | DY5 | Baptist St. Anthony's Health System | 322879301 | \$566,981.99 | 7/20/2016 | Lubbock County Hospital District | \$243,065.18 |
| 12 | DY5 | Central Plains Center for Mental Health Mental Ret | 127374005 | \$212,537.00 | 7/20/2016 | Central Plains Center for Mental Health Mental Ret | \$91,114.61 |
| 12 | DY5 | Covenant Health System | 139461107 | \$2,887,323.30 | 7/20/2016 | Lubbock County Hospital District | \$1,237,795.50 |
| 12 | DY5 | Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr | 133544006 | \$89,021.16 | 7/20/2016 | Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr | \$38,163.37 |
| 12 | DY5 | GPCH LLC dba Golden Plains Community Hospital | 197063401 | \$2,632,826.69 | 7/20/2016 | Hutchinson County Hospital District | \$1,128,692.80 |
| 12 | DY5 | Helen Farabee Centers | 127373205 | \$118,057.01 | 7/20/2016 | Helen Farabee Centers | \$50,611.04 |
| 12 | DY5 | Lubbock County Hosp Dist dba University Med Ctr | 137999206 | \$10,331,273.90 | 7/15/2016 | Lubbock County Hospital District | \$4,429,017.12 |
| 12 | DY5 | Lubbock Heritage Hospital dba Grace Medical Center | 281514401 | \$91,088.01 | 7/20/2016 | Lubbock County Hospital District dba University Medical Center | \$39,049.43 |
| 12 | DY5 | Lubbock Regional MHMR Center (Sunrise Canyon Hospital) | 136492909 | \$146,430.00 | 7/20/2016 | Lubbock Regional MHMR Center | \$62,774.54 |
| 12 | DY5 | Methodist Children's dba Covenant Children's Hospi | 127319504 | \$1,123,988.50 | 7/20/2016 | Lubbock County Hospital District | \$481,853.87 |
| 12 | DY5 | Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr | 350190001 | \$52,596.90 | 7/20/2016 | Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr | \$22,548.29 |
| 12 | DY5 | Parmer County Community Hospital, Inc. | 137343308 | \$13,554.00 | 7/20/2016 | Parmer County Hospital District | \$5,810.60 |
| 12 | DY5 | Plains Memorial Hospital | 136142011 | \$58,848.99 | 7/20/2016 | Plains Memorial Hospital Disproportionate Share Account | \$25,228.56 |
| 12 | DY5 | Preferred Hospital Leasing Collingsworth General Hosp | 126840107 | \$49,890.65 | 7/20/2016 | Collingsworth Hospital District | \$21,388.12 |
| 12 | DY5 | Swisher Memorial Healthcare System, dba Swisher Me | 130721710 | \$91,161.51 | 7/20/2016 | Swisher Memorial Healthcare System (County Hospital District) | \$39,080.94 |
| 12 | DY5 | Terry Memorial Hospital District | 130618504 | \$247,667.69 | 7/20/2016 | Terry Memorial Hospital District dba Brownfield Regional Medical Center | \$106,175.14 |
| 12 | DY5 | Texas Panhandle MHA | 127378105 | \$643,597.50 | 7/20/2016 | Texas Panhandle MHA | \$275,910.25 |
| 12 | DY5 | Texas Tech UniversityHSC Office of Business Services (Lubbock) | 084599202 | \$277,595.50 | 7/20/2016 | Tx Tech University Health Sciences Center Office of Business Services | \$119,005.19 |
| 12 | DY5 | UHS At Amarillo Inc dba Northwest Texas Hospital | 137245009 | \$1,836,501.00 | 7/20/2016 | Amarillo Hospital District | \$787,307.98 |
| 12 | DY5 | UMC Physician Network Services | 079877902 | \$1,300,489.74 | 7/20/2016 | Lubbock County Hospital District dba University Medical Center | \$557,519.95 |
| 13 | DY3 | Lillian M. Hudspeth Memorial Hospital | 121781205 | \$19,266.83 | 7/18/2016 | L M Hudspeth Memorial Hospital | \$8,259.69 |
| 13 | DY3 | North Runnels Hospital | 020989201 | \$85,223.00 | 7/18/2016 | North Runnels Hospital | \$36,535.10 |
| 13 | DY4 | Hill Country Community MHMR Ctr | 133340307 | \$28,607.00 | 7/22/2016 | Hill Country Community MHMR dba hill Country MHDD Centers | \$12,263.82 |
| 13 | DY4 | Lillian M. Hudspeth Memorial Hospital | 121781205 | \$514,660.79 | 7/22/2016 | L M Hudspeth Memorial Hospital | \$220,635.08 |
| 13 | DY4 | North Runnels Hospital | 020989201 | \$26,990.51 | 7/22/2016 | North Runnels Hospital | \$11,570.83 |
| 13 | DY4 | Preferred Hospital Leasing Coleman Inc | 316360201 | \$69,212.34 | 7/22/2016 | Coleman County Medical Center | \$29,671.33 |
| 13 | DY4 | Shannon Medical Center | 137226005 | \$1,246,517.45 | 7/22/2016 | McCulloch County Hospital District (Heart of Texas Mem Hosp) | \$534,382.03 |
| 13 | DY4 | West Texas Centers for MHMR | 130725806 | \$16,751.88 | 7/22/2016 | West Texas Centers for MHMR | \$7,181.53 |
| 13 | DY5 | MHMR Svcs for the Concho Valley | 109483102 | \$240,366.99 | 7/20/2016 | MHMR Svcs for the Concho Valley | \$103,045.33 |
| 13 | DY5 | North Runnels Hospital | 020989201 | \$74,995.01 | 7/20/2016 | North Runnels Hospital | \$32,150.36 |
| 13 | DY5 | Preferred Hospital Leasing Coleman Inc | 316360201 | \$37,314.00 | 7/20/2016 | Coleman County Medical Center | \$15,996.51 |
| 13 | DY5 | Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr | 179272301 | \$5,360.00 | 7/20/2016 | Schleicher County Hospital District | \$2,297.83 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|---|-----------|-----------------|--------------|--|----------------|
| 13 | DY5 | Shannon Medical Center | 137226005 | \$3,232,352.23 | 7/20/2016 | McCulloch County Hospital District (Heart of Texas Mem Hosp) | \$1,385,709.40 |
| 14 | DY3 | Odessa Regional Medical Center | 112711003 | \$602,976.28 | 7/18/2016 | Midland County Hospital District | \$258,495.93 |
| 14 | DY4 | Ector County Hospital District dba Medical Ctr Hosp | 135235306 | \$3,139,625.99 | 7/14/2016 | Ector County Hospital District | \$1,345,957.66 |
| 14 | DY4 | Memorial Hospital of Winkler County | 094204701 | \$115,257.99 | 7/22/2016 | Memorial Hospital of Winkler County | \$49,411.10 |
| 14 | DY4 | Midland Co Hosp Dist dba Midland Mem Hosp | 136143806 | \$1,915,837.44 | 7/14/2016 | Midland County Hospital District | \$821,319.51 |
| 14 | DY4 | Odessa Regional Medical Center | 112711003 | \$6,474,582.95 | 7/22/2016 | Midland County Hospital District | \$2,775,653.71 |
| 14 | DY4 | Texas Tech University HSC-Permian Basin | 081939301 | \$942,325.85 | 7/22/2016 | Texas Tech University Health Science Center Ode | \$403,975.09 |
| 14 | DY4 | West Texas Centers for MHMR | 130725806 | \$991,450.01 | 7/22/2016 | West Texas Centers for MHMR | \$425,034.62 |
| 14 | DY5 | Culberson Hospital | 176354201 | \$75,389.99 | 7/20/2016 | Culberson County Hospital District | \$32,319.69 |
| 14 | DY5 | Ector County Hospital District dba Medical Ctr Hosp | 135235306 | \$2,630,658.50 | 7/15/2016 | Ector County Hospital District | \$1,127,763.30 |
| 14 | DY5 | Midland Co Hosp Dist dba Midland Mem Hosp | 136143806 | \$2,971,293.21 | 7/15/2016 | Midland County Hospital District | \$1,273,793.40 |
| 14 | DY5 | Odessa Regional Medical Center | 112711003 | \$789,911.99 | 7/20/2016 | Midland County Hospital District | \$338,635.27 |
| 14 | DY5 | Texas Tech University HSC-Permian Basin | 081939301 | \$123,778.33 | 7/20/2016 | Texas Tech University Health Science Center Ode | \$53,063.77 |
| 15 | DY4 | City of El Paso dba City of El Paso Department of Public Health | 065086301 | \$1,482,046.44 | 7/22/2016 | City of El Paso dba City of El Paso Department of Public Health | \$635,353.31 |
| 15 | DY4 | El Paso Community MHMR dba Emergence Health Network | 127376505 | \$5,337,240.75 | 7/14/2016 | Emergence Health Network | \$2,288,075.11 |
| 15 | DY4 | El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy | 138951211 | \$5,145,250.87 | 7/14/2016 | El Paso County Hospital District | \$2,205,769.05 |
| 15 | DY4 | El Paso Healthcare System Ltd dba Las Palmas Medical Ctr | 094109802 | \$3,025,768.11 | 7/22/2016 | El Paso County Hospital District dba University Medical Ctr of El Paso | \$1,297,146.79 |
| 15 | DY4 | Texas Tech University HSC EL Paso | 084597603 | \$1,519,875.90 | 7/22/2016 | Texas Tech University Health Sciences Center EL Paso | \$651,570.80 |
| 15 | DY4 Admin | El Paso County Hospital District dba University Me | 138951211 | \$30,675.60 | 8/2/2016 | El Paso County Hospital District | \$61,351.19 |
| 15 | DY5 | City of El Paso dba City of El Paso Department of Public Health | 065086301 | \$2,018,008.75 | 7/20/2016 | City of El Paso dba City of El Paso Department of Public Health | \$865,120.35 |
| 15 | DY5 | El Paso Childrens Hospital Corporation | 291854201 | \$40,607.00 | 7/20/2016 | El Paso County Hospital District | \$17,408.22 |
| 15 | DY5 | El Paso Community MHMR dba Emergence Health Network | 127376505 | \$2,465,703.87 | 7/15/2016 | Emergence Health Network | \$1,057,047.25 |
| 15 | DY5 | El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy | 138951211 | \$20,293,341.96 | 7/15/2016 | El Paso County Hospital District | \$8,699,755.70 |
| 15 | DY5 | El Paso Healthcare System Ltd dba Las Palmas Medical Ctr | 094109802 | \$5,675,026.87 | 7/20/2016 | El Paso County Hospital District dba University Medical Ctr of El Paso | \$2,432,884.02 |
| 15 | DY5 | Sierra Providence East Medical Center | 196829901 | \$460,692.00 | 7/20/2016 | El Paso County Hospital District dba University Medical Ctr of El Paso | \$197,498.66 |
| 15 | DY5 | Tenet Hosp Limited dba Sierra Providence Health Network | 130601104 | \$820,539.00 | 7/20/2016 | El Paso County Hospital District dba University Medical Ctr of El Paso | \$351,765.07 |
| 15 | DY5 | Texas Tech University HSC EL Paso | 084597603 | \$733,225.26 | 7/20/2016 | Texas Tech University Health Sciences Center EL Paso | \$314,333.67 |
| 15 | DY5 Admin | El Paso County Hospital District dba University Me | 138951211 | \$18,654.06 | 8/2/2016 | El Paso County Hospital District | \$37,308.11 |
| 16 | DY3 | Central Counties Center | 081771001 | \$118,529.51 | 7/18/2016 | Central Counties Center for MHMR Services | \$50,813.60 |
| 16 | DY3 | Coryell County Memorial Hospital Authority dba Cor | 134772611 | \$163,795.71 | 7/18/2016 | Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp | \$70,219.22 |
| 16 | DY3 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | 121792903 | \$448,987.80 | 7/18/2016 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | \$192,481.07 |
| 16 | DY3 | Limestone Medical Center | 140714001 | \$26,379.01 | 7/18/2016 | South Limestone Hospital District | \$11,308.68 |
| 16 | DY4 | Coryell County Memorial Hospital Authority dba Cor | 134772611 | \$2,022,359.76 | 7/22/2016 | Coryell Memorial Hospital | \$866,985.63 |
| 16 | DY4 | Goodall-Witcher Healthcare Foundation | 137075109 | \$461,780.87 | 7/22/2016 | Goodall-Witcher Healthcare Foundation Administration | \$197,965.46 |
| 16 | DY4 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | 121792903 | \$3,538,655.52 | 7/22/2016 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | \$1,517,021.62 |
| 16 | DY4 | Heart of Texas Region MH & MR Center | 084859002 | \$511,500.00 | 7/22/2016 | Heart of Texas Region MH & MR Center | \$219,280.05 |
| 16 | DY4 | Hillcrest Baptist Medical Center | 138962907 | \$91,162.02 | 7/22/2016 | South Limestone Hospital District | \$39,081.16 |
| 16 | DY4 | Limestone Medical Center | 140714001 | \$239,867.02 | 7/22/2016 | South Limestone Hospital District | \$102,830.99 |
| 16 | DY5 | Coryell County Memorial Hospital Authority dba Cor | 134772611 | \$1,597,853.00 | 7/20/2016 | Coryell Memorial Hospital | \$684,999.58 |
| 16 | DY5 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | 121792903 | \$1,039,236.46 | 7/20/2016 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | \$445,520.67 |
| 16 | DY5 | Heart of Texas Region MH & MR Center | 084859002 | \$85,427.34 | 7/20/2016 | Heart of Texas Region MH & MR Center | \$36,622.70 |
| 16 | DY5 | Providence Health Services of Waco dba St Catherine Ctr | 111829102 | \$156,162.49 | 7/20/2016 | Hamilton County Hospital District | \$66,946.86 |
| 16 | DY5 | Providence Health Services of Waco dba St Catherine Ctr | 111829102 | \$156,162.49 | 7/20/2016 | Coryell County Memorial Hospital Authority | \$66,946.86 |
| 17 | DY3 | St Joseph Regional Health Center | 127267603 | \$6.86 | 7/18/2016 | Brazos County | \$2.94 |
| 17 | DY3 | St Joseph Regional Health Center | 127267603 | \$2.68 | 7/18/2016 | Brazos Valley Council of Governments | \$1.15 |
| 17 | DY3 | Walker County Hosp Corp dba Huntsville Memorial Hosp | 189791001 | \$1,177,562.09 | 7/18/2016 | Walker County Hospital District | \$504,820.87 |
| 17 | DY4 | Brazos Co Treasurer | 130982504 | \$64,800.00 | 7/22/2016 | Brazos County Treasurer | \$27,779.76 |
| 17 | DY4 | MHMR of Brazos Valley | 136366507 | \$110,639.00 | 7/22/2016 | MHMR Authority of Brazos Valley | \$47,430.94 |
| 17 | DY4 | Montgomery County Public Health District | 311035501 | \$137,624.28 | 7/22/2016 | Montgomery County Hospital District | \$58,999.53 |
| 17 | DY4 | St Joseph Regional Health Center | 127267603 | \$4,310.24 | 7/22/2016 | Brazos County | \$1,847.80 |
| 17 | DY4 | St Joseph Regional Health Center | 127267603 | \$1,676.18 | 7/22/2016 | Brazos Valley Council of Governments | \$718.58 |
| 17 | DY4 | St Luke's Community Health Services | 160630301 | \$128,118.75 | 7/22/2016 | West Wharton County Hospital District | \$54,924.51 |
| 17 | DY4 | St Luke's Community Health Services | 160630301 | \$128,118.75 | 7/22/2016 | Calhoun County dba Memorial Medical Center | \$54,924.51 |
| 17 | DY4 | Texas A&M University System HSC (TX A&M Physicians) | 198523601 | \$52,639.79 | 7/22/2016 | The Texas A&M University System Health Science Center | \$22,566.68 |
| 17 | DY4 | Walker County Hosp Corp dba Huntsville Memorial Hosp | 189791001 | \$2,595,564.71 | 7/22/2016 | Walker County Hospital District | \$1,112,718.59 |
| 17 | DY5 | Conroe Regional Medical Center | 020841501 | \$37,419.99 | 7/20/2016 | Montgomery County Hospital District | \$16,041.95 |
| 17 | DY5 | Montgomery County Public Health District | 311035501 | \$466,666.67 | 7/20/2016 | Montgomery County Hospital District | \$200,060.00 |
| 17 | DY5 | St Luke's Community Health Services | 160630301 | \$88,824.00 | 7/20/2016 | West Wharton County Hospital District | \$38,078.85 |
| 17 | DY5 | St Luke's Community Health Services | 160630301 | \$88,824.00 | 7/20/2016 | Calhoun County dba Memorial Medical Center | \$38,078.85 |

Delivery System Reform Incentive Payment - July and August 2016 Payment

| RHP | Program Year | DSRIP Provider | TPI | Payment Amount | Payment Date | IGT Entity | IGT Received |
|-----|--------------|---|-----------|----------------|--------------|--|----------------|
| 17 | DY5 | Tri-County Behavioral Healthcare | 081844501 | \$2,278,404.04 | 7/20/2016 | Tri-County MHMR Services | \$976,751.81 |
| 17 | DY5 | Walker County Hosp Corp dba Huntsville Memorial Hosp | 189791001 | \$1,529,375.51 | 7/20/2016 | Walker County Hospital District | \$655,643.28 |
| 17 | DY5 Admin | TAMUS Health Science Center | 198523601 | \$80,203.58 | 8/2/2016 | TAMUS Health Science Center | \$160,407.16 |
| 18 | DY3 | UT Southwestern Medical Center at Dallas | 126686802 | \$646,306.67 | 7/18/2016 | UT Southwestern Medical Center at Dallas | \$277,071.67 |
| 18 | DY4 | Collin County MHMR dba LifePath Systems | 084001901 | \$3,928,986.49 | 7/14/2016 | Collin County MHMR dba LifePath Systems | \$1,684,356.51 |
| 18 | DY4 | Lakes Regional MHMR Center | 121988304 | \$116,262.49 | 7/22/2016 | Lakes Regional MHMR Center | \$49,841.73 |
| 18 | DY4 | MHMR SVCS of Texoma | 084434201 | \$778,268.09 | 7/22/2016 | MHMR Services of Texoma | \$333,643.53 |
| 18 | DY4 | UHS Texoma Inc dba Texoma Medical Center | 194997601 | \$215,000.00 | 7/22/2016 | Grayson County | \$92,170.50 |
| 18 | DY4 | UT Southwestern Medical Center at Dallas | 126686802 | \$556,160.00 | 7/22/2016 | UT Southwestern Medical Center at Dallas | \$238,425.79 |
| 18 | DY5 | Collin County MHMR dba LifePath Systems | 084001901 | \$2,063,991.51 | 7/15/2016 | Collin County MHMR dba LifePath Systems | \$884,833.16 |
| 18 | DY5 | Lakes Regional MHMR Center | 121988304 | \$575,380.01 | 7/20/2016 | Lakes Regional MHMR Center | \$246,665.41 |
| 18 | DY5 | MHMR SVCS of Texoma | 084434201 | \$502,614.67 | 7/20/2016 | MHMR Services of Texoma | \$215,470.91 |
| 18 | DY5 Admin | Collin County Government | N/A | \$50,668.52 | 8/2/2016 | Collin County Government | \$101,337.03 |
| 19 | DY3 | Clay County Memorial Hospital | 094138703 | \$126,788.99 | 7/18/2016 | Clay County Memorial Hospital | \$54,354.44 |
| 19 | DY3 | Throckmorton County Memorial Hospital | 88189803 | \$33,899.51 | 7/18/2016 | Throckmorton County | \$14,532.72 |
| 19 | DY4 | Faith Community Hosp Auxillary dba Faith Community Hosp | 119874904 | \$137,007.70 | 7/22/2016 | Faith Community Hospital Auxiliary (Jack County Hospital District) | \$58,735.20 |
| 19 | DY4 | Gainesville Memorial Hospital | 121777003 | \$920,750.78 | 7/22/2016 | Gainesville Memorial Hospital | \$394,725.86 |
| 19 | DY4 | Helen Farabee Centers | 127373205 | \$1,335,375.09 | 7/22/2016 | Helen Farabee Centers | \$572,475.30 |
| 19 | DY4 | MHMR SVCS of Texoma | 084434201 | \$62,943.99 | 7/22/2016 | MHMR Services of Texoma | \$26,984.09 |
| 19 | DY4 | Nocona Hospital District | 127310404 | \$46,616.17 | 7/22/2016 | Nocona Hospital District | \$19,984.35 |
| 19 | DY4 | Olney Hamilton Hospital Dist dba Hamilton Hosp | 110856504 | \$81,615.49 | 7/22/2016 | Olney Hamilton Hospital District dba Hamilton Hospital | \$34,988.56 |
| 19 | DY4 | Seymour Hospital | 138353107 | \$123,165.34 | 7/22/2016 | Seymour Hospital | \$52,800.98 |
| 19 | DY4 | Throckmorton County Memorial Hospital | 088189803 | \$68,564.01 | 7/22/2016 | Throckmorton County | \$29,393.39 |
| 19 | DY4 | Wilbarger General Hospital | 112707803 | \$25,613.02 | 7/22/2016 | Wilbarger General | \$10,980.30 |
| 19 | DY5 | Electra Memorial Hospital | 135034009 | \$4,709,025.40 | 7/20/2016 | Electra Memorial Hospital | \$2,018,759.19 |
| 19 | DY5 | Faith Community Hosp Auxillary dba Faith Community Hosp | 119874904 | \$302,820.01 | 7/20/2016 | Faith Community Hospital Auxiliary (Jack County Hospital District) | \$129,818.94 |
| 19 | DY5 | Gainesville Memorial Hospital | 121777003 | \$1,277,554.33 | 7/20/2016 | Gainesville Memorial Hospital | \$547,687.54 |
| 19 | DY5 | MHMR SVCS of Texoma | 084434201 | \$144,883.00 | 7/20/2016 | MHMR Services of Texoma | \$62,111.34 |
| 19 | DY5 | Nocona Hospital District | 127310404 | \$94,033.50 | 7/20/2016 | Nocona Hospital District | \$40,312.16 |
| 19 | DY5 | United regional Health Care System | 135237906 | \$349,950.01 | 7/20/2016 | Electra Memorial Hospital (Electra Hospital District) | \$150,023.57 |
| 19 | DY5 | Wilbarger General Hospital | 112707803 | \$20,747.00 | 7/20/2016 | Wilbarger General | \$8,894.24 |
| 20 | DY3 | Border Region Behavioral Health Center | 121989102 | \$470,149.50 | 7/18/2016 | Border Region MHMR Community Center | \$201,553.09 |
| 20 | DY3 | Laredo Texas Hospital Company LP DBA Laredo Med Ctr | 162033801 | \$2,314,000.00 | 7/18/2016 | Webb County | \$992,011.80 |