

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Governmental Entity

Revised: May 20, 2013

Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
1	529-11-0067-00004	Andrews County Hospital District	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	\$19,110,927	\$7,984,545	\$671,345	\$1,606,857	\$7,984,545	8.41%	\$4,282,023.00	\$0.00	\$4,282,023.00	\$360,034.88
2	800-12-0000-00082	Andrews County Hospital District	127298103	Hosp - Public NS	Permian Regional Medical Center	Andrews	14	\$471,304	\$196,911	\$196,911	\$471,304	\$196,911	100.00%	\$139,693.10	\$0.00	\$139,693.10	\$139,693.10
3	700-12-0000-00001	Angleton Danbury Hospital District	121805903	Hosp - Public NS	Angleton Danbury Medical Center	Brazoria	2	\$1,348,261	\$563,304	\$563,304	\$1,348,262	\$563,304	100.00%	\$327,938.74	\$1.85	\$327,940.59	\$327,940.59
4	529-09-0125-00022	Angleton Danbury Hospital District	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	\$15,491,979	\$6,472,549	\$108,395	\$259,442	\$3,148,610	3.44%	\$3,148,609.31	\$0.00	\$3,148,609.31	\$108,394.78
5	600-12-0000-00154	Angleton Danbury Hospital District	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	\$10,287,157	\$4,297,974	\$71,978	\$172,277	\$2,090,775	3.44%	\$2,090,774.81	\$0.00	\$2,090,774.81	\$71,977.52
6	529-09-0125-00024	Angleton Danbury Hospital District	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	\$15,094,749	\$6,306,586	\$105,615	\$252,789	\$3,067,876	3.44%	\$3,067,875.73	\$0.00	\$3,067,875.73	\$105,615.42
7	600-12-0000-00171	Angleton Danbury Hospital District	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	\$26,813,231	\$11,202,568	\$187,608	\$449,037	\$5,449,555	3.44%	\$5,449,555.08	\$0.00	\$5,449,555.08	\$187,607.68
8	600-12-0000-00137	Angleton Danbury Hospital District	137949705	Hosp - Private	The Methodist Hospital	Harris	3	\$60,942,513	\$25,461,782	\$426,405	\$1,020,595	\$12,386,034	3.44%	\$12,386,034.04	\$0.00	\$12,386,034.04	\$426,404.56
9	600-12-0000-00239	Atlanta Hospital Authority dba Atlanta Memorial Hospital	020976901	Hosp - Private	Christus Health ARK-LA-TEX dba Christus St. Michael Health System	Bowie	1	\$3,251,937	\$1,358,659	\$638,664	\$1,528,636	\$838,010	76.21%	\$130,562.91	\$0.00	\$130,562.91	\$99,504.59
10	600-12-0000-00166	Austin Independent School District	186599001	Hosp - Private	Seton Healthcare dba Dell Children's Medical Center	Travis	7	\$8,838,522	\$3,692,734	\$3,692,734	\$8,838,521	\$3,692,734	100.00%	\$3,202,689.76	\$0.00	\$3,202,689.76	\$3,202,689.76
11	900-12-0000-00008	Austin State Hospital	021194801	Hosp - State	Austin State Hospital	Travis	7	\$2,156,371	\$900,932	\$900,932	\$2,156,371	\$900,932	100.00%	\$783,955.32	\$0.00	\$783,955.32	\$783,955.32
12	800-12-0000-00003	Ballinger Memorial Hospital District	130089906	Hosp - Public NS	Ballinger Memorial Hospital	Runnels	13	\$430,118	\$179,703	\$179,703	\$430,118	\$179,703	100.00%	\$153,962.64	\$0.00	\$153,962.64	\$153,962.64
13	800-12-0000-00093	Baylor County Hospital District	138353107	Hosp - Public NS	Seymour Hospital	Baylor	19	\$28,646	\$11,968	\$11,968	\$28,646	\$11,968	100.00%	\$3,794.45	\$0.00	\$3,794.45	\$3,794.45
14	600-12-0000-00069	Bell County	021215102	Hosp - Private	Cedar Crest Hospital	Bell	8	\$3,495,337	\$1,460,352	\$30,000	\$71,805	\$30,000	100.00%	\$29,999.71	\$0.00	\$29,999.71	\$29,999.71
15	600-12-0000-00063	Bell County	094119702	Hosp - Private	Metroplex Health System	Bell	8	\$9,022,062	\$3,769,418	\$375,000	\$897,559	\$375,000	100.00%	\$374,999.73	\$0.00	\$374,999.73	\$374,999.73
16	600-12-0000-00068	Bell County	137249208	Hosp - Private	Scott & White Memorial Hospital c/o State Comptroller Department	Bell	8	\$59,521,156	\$24,867,939	\$1,095,000	\$2,620,871	\$1,095,000	100.00%	\$1,094,999.90	\$0.00	\$1,094,999.90	\$1,094,999.90
17	600-12-0000-00079	Bellville Hospital District	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	\$15,193,862	\$6,347,996	\$1,243,000	\$2,975,108	\$3,043,000	40.85%	\$3,042,999.92	\$0.00	\$3,042,999.92	\$1,242,999.97
18	600-12-0000-00018	Bellville Hospital District	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	\$36,001,618	\$15,041,476	\$0	\$0	\$5,295,300	0.00%	\$5,295,299.14	\$0.00	\$5,295,299.14	\$0.00
19	529-08-0236-00003	Bexar County Hospital District (Univ Hlth Sys)	159156201	Hosp - Private	Baptist Medical Center (VHS San Antonio Partners)	Bexar	6	\$38,307,068	\$16,004,693	\$8,697,938	\$20,818,425	\$8,697,938	100.00%	\$8,697,937.96	\$0.00	\$8,697,937.96	\$8,697,937.96
20	529-08-0236-00016	Bexar County Hospital District (Univ Hlth Sys)	020844901	Hosp - Private	Christus Santa Rosa Hospital	Bexar	6	\$63,722,034	\$26,623,066	\$14,468,618	\$34,630,488	\$14,534,618	99.55%	\$14,243,289.99	\$0.00	\$14,243,289.99	\$14,178,612.88
21	300-12-0000-00008	Bexar County Hospital District (Univ Hlth Sys)	092414401	Phys - Private	Community Medicine Associates	Bexar	6	\$7,938,624	\$3,316,757	\$3,316,757	\$7,938,624	\$3,316,757	100.00%	\$2,860,173.98	\$0.00	\$2,860,173.98	\$2,860,173.98
22	529-08-0236-00077	Bexar County Hospital District (Univ Hlth Sys)	121820803	Hosp - Private	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hospital	Bexar	6	\$106,764	\$44,606	\$24,242	\$58,023	\$24,242	100.00%	\$13,298.57	\$0.00	\$13,298.57	\$13,298.57
23	529-08-0236-00078	Bexar County Hospital District (Univ Hlth Sys)	094154402	Hosp - Private	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hospital	Bexar	6	\$48,306,496	\$20,182,454	\$10,968,392	\$26,252,733	\$10,968,392	100.00%	\$10,535,056.37	\$0.00	\$10,535,056.37	\$10,535,056.37
24	529-10-0065-00096	Bexar County Hospital District (Univ Hlth Sys)	204254101	Hosp - Private	Methodist Stone Oak Hospital	Bexar	6	\$1,560,035	\$651,783	\$354,219	\$847,820	\$354,219	100.00%	\$194,315.85	\$0.00	\$194,315.85	\$194,315.85
25	700-12-0000-00015	Bexar County Hospital District (Univ Hlth Sys)	136141205	Hosp - Public NS	University Health System (Bexar County Hospital District)	Bexar	6	\$77,765,777	\$32,490,542	\$32,490,542	\$77,765,778	\$32,490,542	100.00%	\$23,066,394.98	\$0.00	\$23,066,394.98	\$23,066,394.98
26	900-12-0000-00014	Big Spring State Hospital	137918204	Hosp - State	Big Spring State Hospital	Howard	14	\$360,219	\$150,500	\$150,500	\$360,220	\$150,500	100.00%	\$130,958.57	\$0.00	\$130,958.57	\$130,958.57
27	529-08-0236-00013	Bowie County	020976901	Hosp - Private	Christus Health ARK-LA-TEX dba Christus St. Michael Health System	Bowie	1	\$3,251,937	\$1,358,659	\$199,346	\$477,132	\$838,010	23.79%	\$130,562.91	\$0.00	\$130,562.91	\$31,058.32
28	529-08-0236-00110	Bowie County	207311601	Hosp - Private	Wadley Regional Medical Center	Bowie	1	\$8,836,023	\$3,691,690	\$541,654	\$1,296,444	\$541,654	100.00%	\$541,653.88	\$0.00	\$541,653.88	\$541,653.88

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29	100-13-0000-00118	Bowie Hospital Authority	127305405	Hosp - Public NS	Bowie Memorial Hospital	Montague	19	\$485,044	\$202,651	\$202,651	\$485,044	\$202,651	100.00%	\$152,611.89	\$0.00	\$152,611.89	\$152,611.89
30	529-11-0067-00001	Bowie Memorial Hospital	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$125,000	\$299,186	\$1,644,500	7.60%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$124,999.97
31	600-12-0000-00061	Brazos County	020860501	Hosp - Private	College Station Medical Center	Brazos	17	\$7,155,615	\$2,989,616	\$0	\$0	\$17,500	0.00%	(\$75,150.93)	\$0.00	(\$75,150.93)	\$0.00
32	529-08-0236-00145	Brazos County	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	\$15,193,862	\$6,347,996	\$300,000	\$718,047	\$3,043,000	9.86%	\$3,042,999.92	\$0.00	\$3,042,999.92	\$299,999.99
33	600-12-0000-00059	Brown County	020930601	Hosp - Private	Brownwood Hospital	Brown	11	\$584,183	\$244,072	\$102,825	\$246,109	\$197,972	51.94%	\$106,060.61	\$0.00	\$106,060.61	\$55,086.87
34	529-10-0065-00115	Burleson County Hospital District	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	\$15,193,862	\$6,347,996	\$900,000	\$2,154,141	\$3,043,000	29.58%	\$3,042,999.92	\$0.00	\$3,042,999.92	\$899,999.98
35	600-12-0000-00180	Caldwell County	208013701	Hosp - Private	Seton Medical Center Hays	Hays	7	\$13,731,673	\$5,737,093	\$80,000	\$191,479	\$1,830,000	4.37%	\$1,829,999.93	\$0.00	\$1,829,999.93	\$80,000.00
36	529-10-0065-00126	Calhoun County dba Memorial Medical Center	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	\$10,370,460	\$4,332,778	\$113,948	\$272,733	\$1,463,310	7.79%	\$1,463,309.82	\$0.00	\$1,463,309.82	\$113,947.98
37	529-10-0065-00127	Calhoun County dba Memorial Medical Center	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	\$36,001,618	\$15,041,476	\$445,645	\$1,066,647	\$5,295,300	8.42%	\$5,295,299.14	\$0.00	\$5,295,299.14	\$445,644.97
38	600-12-0000-00151	Calhoun County dba Memorial Medical Center	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	\$6,990,387	\$2,920,584	\$70,487	\$168,710	\$959,182	7.35%	\$959,181.47	\$0.00	\$959,181.47	\$70,487.00
39	600-12-0000-00147	Calhoun County dba Memorial Medical Center	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	\$467,355	\$195,261	\$4,713	\$11,281	\$64,129	7.35%	\$64,128.53	\$0.00	\$64,128.53	\$4,713.00
40	600-12-0000-00159	Calhoun County dba Memorial Medical Center	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	\$1,624,518	\$678,724	\$16,381	\$39,208	\$222,907	7.35%	\$222,906.74	\$0.00	\$222,906.74	\$16,380.97
41	600-12-0000-00143	Calhoun County dba Memorial Medical Center	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	\$10,849,060	\$4,532,737	\$109,396	\$261,838	\$1,488,647	7.35%	\$1,488,646.88	\$0.00	\$1,488,646.88	\$109,395.99
42	529-08-0236-00118	Cameron County	165241401	Hosp - Private	Valley Baptist Medical Center - Brownsville	Cameron	5	\$18,202,010	\$7,604,800	\$472,487	\$1,130,894	\$472,487	100.00%	\$472,487.09	\$0.00	\$472,487.09	\$472,487.09
43	529-08-0236-00119	Cameron County	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	\$39,635,603	\$16,559,755	\$1,028,841	\$2,462,519	\$1,828,841	56.26%	\$1,828,840.11	\$0.00	\$1,828,840.11	\$1,028,840.28
44	600-12-0000-00252	Camp County	138374715	Hosp - Private	ETMC - Pittsburg	Camp	1	\$855,506	\$357,430	\$357,430	\$855,505	\$357,430	100.00%	\$215,395.53	\$0.00	\$215,395.53	\$215,395.53
45	529-09-0125-00020	Castro County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$580,000	\$1,388,224	\$6,228,605	9.31%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$360,634.55
46	800-12-0000-00083	Castro County Hospital District	136142011	Hosp - Public NS	Plains Memorial Hospital	Castro	12	\$580,751	\$242,638	\$242,638	\$580,752	\$242,638	100.00%	\$201,314.84	\$0.00	\$201,314.84	\$201,314.84
47	800-12-0000-00004	Chambers County Hospital District	020993401	Hosp - Public NS	Bayside Community Hospital	Chambers	3	\$1,236,031	\$516,414	\$516,414	\$1,236,032	\$516,414	100.00%	\$446,145.22	\$0.00	\$446,145.22	\$446,145.22
48	529-09-0125-00023	Chambers County Hospital District	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	\$15,491,979	\$6,472,549	\$36,132	\$86,481	\$3,148,610	1.15%	\$3,148,609.31	\$0.00	\$3,148,609.31	\$36,131.60
49	600-12-0000-00156	Chambers County Hospital District	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	\$10,287,157	\$4,297,974	\$23,993	\$57,426	\$2,090,775	1.15%	\$2,090,774.81	\$0.00	\$2,090,774.81	\$23,992.50
50	529-09-0125-00025	Chambers County Hospital District	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	\$15,094,749	\$6,306,586	\$35,205	\$84,263	\$3,067,876	1.15%	\$3,067,875.73	\$0.00	\$3,067,875.73	\$35,205.14
51	600-12-0000-00139	Chambers County Hospital District	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	\$26,813,231	\$11,202,568	\$62,536	\$149,679	\$5,449,555	1.15%	\$5,449,555.08	\$0.00	\$5,449,555.08	\$62,535.90
52	600-12-0000-00134	Chambers County Hospital District	137949705	Hosp - Private	The Methodist Hospital	Harris	3	\$60,942,513	\$25,461,782	\$142,135	\$340,198	\$12,386,034	1.15%	\$12,386,034.04	\$0.00	\$12,386,034.04	\$142,134.86
53	529-11-0067-00035	Childress County Hospital District	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	\$52,352,334	\$21,872,805	\$750,000	\$1,795,117	\$7,486,444	10.02%	\$7,486,444.14	\$0.00	\$7,486,444.14	\$749,999.98
54	800-12-0000-00007	Childress County Hospital District	133250406	Hosp - Public NS	Childress Regional Medical Center	Childress	12	\$232,028	\$96,941	\$96,941	\$232,027	\$96,941	100.00%	\$49,508.88	\$0.00	\$49,508.88	\$49,508.88
55	800-12-0000-00008	Chillicothe Hospital District	154632701	Hosp - Public NS	Chillicothe Hospital	Hardeman	19	\$63,842	\$26,673	\$26,673	\$63,842	\$26,673	100.00%	\$22,480.14	\$0.00	\$22,480.14	\$22,480.14
56	600-12-0000-00100	Citizens Medical Center	146509801	Hosp - Private	Memorial Hermann Hospital Katy	Harris	3	\$10,651,885	\$4,450,358	\$2,801	\$6,703	\$4,001,364	0.07%	\$3,330,034.79	\$0.00	\$3,330,034.79	\$2,330.73

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57	600-12-0000-00099	Citizens Medical Center	020934801	Hosp - Private	Memorial Hermann Hospital Memorial City	Harris	3	\$20,841,567	\$8,707,607	\$5,480	\$13,116	\$7,829,102	0.07%	\$6,505,930.21	\$0.00	\$6,505,930.21	\$4,553.59
58	600-12-0000-00102	Citizens Medical Center	137805107	Hosp - Private	Memorial Hermann Hospital Southwest dba Memorial Hermann Hospital	Harris	3	\$52,959,000	\$22,126,270	\$13,924	\$33,327	\$19,893,966	0.07%	\$14,729,850.67	\$0.00	\$14,729,850.67	\$10,309.65
59	600-12-0000-00103	Citizens Medical Center	146021401	Hosp - Private	Memorial Hermann Hospital Sugar Land	Harris	3	\$5,233,535	\$2,186,571	\$1,376	\$3,293	\$1,965,969	0.07%	\$1,635,362.36	\$0.00	\$1,635,362.36	\$1,144.61
60	600-12-0000-00098	Citizens Medical Center	020834001	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Healthcare	Harris	3	\$35,752,807	\$14,937,523	\$9,400	\$22,499	\$13,430,486	0.07%	\$7,425,147.03	\$0.00	\$7,425,147.03	\$5,196.97
61	600-12-0000-00101	Citizens Medical Center	192751901	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Northeast	Harris	3	\$9,057,043	\$3,784,033	\$2,381	\$5,700	\$3,402,264	0.07%	\$2,380,777.31	\$0.00	\$2,380,777.31	\$1,666.34
62	800-12-0000-00001	City of Anson	094104901	Hosp - Public NS	Anson General Hospital	Jones	11	\$59,631	\$24,914	\$24,914	\$59,631	\$24,914	100.00%	\$14,593.33	\$0.00	\$14,593.33	\$14,593.33
63	529-08-0236-00058	City of Anson	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$130,000	\$311,154	\$3,347,284	3.88%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$69,717.56
64	100-13-0000-00120	City of Graham	130613604	Hosp - Public NS	Graham Regional Medical Center	Young	19	\$794,810	\$332,071	\$332,071	\$794,810	\$332,071	100.00%	\$237,043.42	\$0.00	\$237,043.42	\$237,043.42
65	529-09-0125-00018	City of Graham	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$250,000	\$598,372	\$1,644,500	15.20%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$249,999.95
66	600-12-0000-00173	City of Luling	208013701	Hosp - Private	Seton Healthcare dba Seton Medical Center Hays	Hays	7	\$13,731,673	\$5,737,093	\$1,750,000	\$4,188,607	\$1,830,000	95.63%	\$1,829,999.93	\$0.00	\$1,829,999.93	\$1,749,999.93
67	600-12-0000-00205	City of Waco	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	\$16,737,534	\$6,992,942	\$228,521	\$546,963	\$1,285,411	17.78%	\$1,285,411.00	\$0.00	\$1,285,411.00	\$228,521.00
68	600-12-0000-00226	City of Waco	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	\$25,560,211	\$10,679,056	\$348,979	\$835,278	\$2,399,709	14.54%	\$2,399,708.66	\$0.00	\$2,399,708.66	\$348,978.95
69	100-13-0000-00114	Clay County	094138703	Hosp - Public NS	Clay County Memorial Hospital	Clay	19	\$199,674	\$83,424	\$83,424	\$199,674	\$83,424	100.00%	\$70,375.06	\$0.00	\$70,375.06	\$70,375.06
70	529-08-0236-00146	Clay County	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$240,000	\$574,438	\$1,644,500	14.59%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$239,999.95
71	800-12-0000-00011	Cochran Memorial Hospital District	094152803	Hosp - Public NS	Cochran Memorial Hospital	Cochran	12	\$249,829	\$104,379	\$104,379	\$249,830	\$104,379	100.00%	\$90,571.10	\$0.00	\$90,571.10	\$90,571.10
72	600-12-0000-00203	Coleman County Medical Center	136144610	Hosp - Private	Coleman County Medical Center	Coleman	13	\$107,014	\$44,710	\$44,710	\$107,014	\$44,710	100.00%	\$24,948.09	\$0.00	\$24,948.09	\$24,948.09
73	529-10-0065-00048	Coleman County Medical Center	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$170,000	\$406,893	\$2,932,331	5.80%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$108,355.25
74	600-12-0000-00042	Collin County	169553801	Hosp - Private	Centennial Medical Center	Collin	18	\$8,023,762	\$3,352,328	\$331,000	\$792,245	\$331,000	100.00%	\$330,999.96	\$0.00	\$330,999.96	\$330,999.96
75	529-10-0065-00075	Collingsworth Hospital District	126840107	Hosp - Private	Preferred Hospital Leasing, Inc. dba Collingsworth General Hospital	Collingsworth	12	\$836,771	\$349,603	\$349,603	\$836,771	\$349,603	100.00%	\$304,210.62	\$0.00	\$304,210.62	\$304,210.62
76	600-12-0000-00047	Comal County	020844901	Hosp - Private	Christus Santa Rosa Hospital	Bexar	6	\$63,722,034	\$26,623,066	\$66,000	\$157,970	\$14,534,618	0.45%	\$14,243,289.99	\$0.00	\$14,243,289.99	\$64,677.11
77	600-12-0000-00084	Comanche County Consolidated Hospital District	121784603	Hosp - Private	Comanche County Medical Center Company	Comanche	11	\$282,500	\$118,029	\$118,029	\$282,500	\$118,029	100.00%	\$66,450.25	\$0.00	\$66,450.25	\$66,450.25
78	600-12-0000-00259	Comanche County Consolidated Hospital District	197063401	Hosp - Private	GPCH LLC dba Golden Plains Community Hospital	Hutchinson	12	\$2,418,919	\$1,010,624	\$505,312	\$1,209,459	\$1,010,624	50.00%	\$811,726.90	\$0.00	\$811,726.90	\$405,863.45
79	600-12-0000-00028	Comanche County Consolidated Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$675,000	\$1,615,606	\$3,347,284	20.17%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$361,995.01
80	800-12-0000-00014	Concho County Hospital District	091770005	Hosp - Public NS	Concho County Hospital	Concho	13	\$113,901	\$47,588	\$47,588	\$113,901	\$47,588	100.00%	\$26,692.40	\$0.00	\$26,692.40	\$26,692.40
81	529-09-0125-00008	Concho County Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$100,000	\$239,349	\$3,347,284	2.99%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$53,628.89
82	529-10-0065-00009	Concho County Hospital District	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$100,000	\$239,349	\$2,932,331	3.41%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$63,738.38
83	800-12-0000-00016	Coryell County Memorial Hospital Authority	134772611	Hosp - Public NS	Coryell Memorial Hospital	Coryell	16	\$1,596,193	\$666,890	\$666,890	\$1,596,193	\$666,890	100.00%	\$571,103.35	\$0.00	\$571,103.35	\$571,103.35
84	529-10-0065-00125	Coryell County Memorial Hospital Authority	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	\$25,560,221	\$10,679,060	\$500,000	\$1,196,745	\$2,399,709	20.84%	\$2,399,708.66	\$0.00	\$2,399,708.66	\$499,999.93

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Governmental Entity

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Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
85	800-12-0000-00009	County of Victoria	137907508	Hosp - Public NS	Citizens Medical Center	Victoria	4	\$6,136,017	\$2,563,628	\$2,563,628	\$6,136,017	\$2,563,628	100.00%	\$1,723,125.01	\$0.00	\$1,723,125.01	\$1,723,125.01
86	800-12-0000-00018	Crane County Hospital District	199602701	Hosp - Public NS	Crane Memorial Hospital	Crane	14	\$449,825	\$187,937	\$187,937	\$449,825	\$187,937	100.00%	\$163,535.27	\$0.00	\$163,535.27	\$163,535.27
87	529-08-0236-00120	Crockett County	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$478,000	\$1,144,088	\$2,932,331	16.30%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$304,669.48
88	529-10-0065-00026	Crosby County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$250,000	\$598,372	\$6,228,605	4.01%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$155,445.93
89	529-08-0236-00026	Crosby County Hospital District	094141105	Hosp - Private	Crosbyton Clinic Hospital	Crosby	12	\$333,405	\$139,297	\$139,297	\$333,406	\$139,297	100.00%	\$117,878.92	\$0.00	\$117,878.92	\$117,878.92
90	800-12-0000-00020	Culberson County Hospital District	176354201	Hosp - Public NS	Preferred Hosp Leasing of Van Horn DBA Culberson Hospital	Culberson	14	\$466,376	\$194,852	\$194,852	\$466,376	\$194,852	100.00%	\$167,957.27	\$0.00	\$167,957.27	\$167,957.27
91	800-12-0000-00015	Dallam-Hartley Counties Hospital District	130826407	Hosp - Public NS	Coon Memorial Hospital	Dallam	12	\$598,119	\$249,894	\$249,894	\$598,119	\$249,894	100.00%	\$155,906.66	\$0.00	\$155,906.66	\$155,906.66
92	529-11-0067-00022	Dallam-Hartley Counties Hospital District	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	\$4,458,271	\$1,862,666	\$850,000	\$2,034,466	\$1,862,666	45.63%	\$1,618,570.15	\$0.00	\$1,618,570.15	\$738,610.67
93	700-12-0000-00002	Dallas County Hospital District dba Parkland Health and Hospital System	127295703	Hosp - Public NS	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	Dallas	9	\$140,036,740	\$58,507,350	\$58,507,350	\$140,036,740	\$58,507,350	100.00%	\$43,002,001.49	\$0.00	\$43,002,001.49	\$43,002,001.49
94	529-08-0236-00022	Dawson County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$1,100,000	\$2,632,839	\$6,228,605	17.66%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$683,962.07
95	800-12-0000-00064	Dawson County Hospital District	189947801	Hosp - Public NS	Medical Arts Hospital	Dawson	12	\$605,833	\$253,117	\$253,117	\$605,833	\$253,117	100.00%	\$172,815.86	\$0.00	\$172,815.86	\$172,815.86
96	800-12-0000-00048	Deaf Smith County Hospital District	133544006	Hosp - Public NS	Hereford Regional Medical Center	Deaf Smith	12	\$518,702	\$216,714	\$216,714	\$518,703	\$216,714	100.00%	\$125,964.19	\$0.00	\$125,964.19	\$125,964.19
97	529-11-0067-00023	Deaf Smith County Hospital District	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	\$4,458,271	\$1,862,666	\$1,000,000	\$2,393,490	\$1,862,666	53.69%	\$1,618,570.15	\$0.00	\$1,618,570.15	\$868,953.73
98	600-12-0000-00191	Decatur Hospital Authority dba Wise Regional Health System	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	\$52,352,334	\$21,872,805	\$300,000	\$718,047	\$7,486,444	4.01%	\$7,486,444.14	\$0.00	\$7,486,444.14	\$299,999.99
99	800-12-0000-00109	Decatur Hospital Authority dba Wise Regional Health System	130606006	Hosp - Public NS	Decatur Hospital Authority Wise Regional Health System	Wise	10	\$8,111,866	\$3,389,138	\$3,389,138	\$8,111,867	\$3,389,138	100.00%	\$2,803,992.00	\$0.00	\$2,803,992.00	\$2,803,992.00
100	529-10-0065-00105	Decatur Hospital Authority dba Wise Regional Health System	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	\$13,368,442	\$5,585,335	\$1,200,000	\$2,872,188	\$5,257,082	22.83%	\$4,137,493.87	\$0.00	\$4,137,493.87	\$944,438.82
101	600-12-0000-00073	Decatur Hospital Authority dba Wise Regional Health System	197807401	Hosp - Private	North Texas Community Hospital	Wise	10	\$3,446,389	\$1,439,901	\$1,439,901	\$3,446,388	\$1,439,901	100.00%	\$1,252,945.43	\$0.00	\$1,252,945.43	\$1,252,945.43
102	600-12-0000-00241	Denton County	111905902	Hosp - Private	Columbia Medical Center of Denton dba Denton Regional Medical Center	Denton	9	\$5,345,749	\$2,233,454	\$275,000	\$658,210	\$275,000	100.00%	\$260,110.16	\$0.00	\$260,110.16	\$260,110.16
103	600-12-0000-00242	Denton County	094192402	Hosp - Private	Columbia Medical Center of Lewisville dba Medical Center of Lewisville	Denton	9	\$7,417,738	\$3,099,131	\$31,500	\$75,395	\$31,500	100.00%	\$31,499.61	\$0.00	\$31,499.61	\$31,499.61
104	600-12-0000-00131	Denton County	020967801	Hosp - Private	Texas Health Presbyterian Hospital Denton Presbyterian Hospital of Denton	Denton	9	\$5,648,740	\$2,360,044	\$178,000	\$426,041	\$178,000	100.00%	\$177,999.92	\$0.00	\$177,999.92	\$177,999.92
105	600-12-0000-00105	Denton County	195018001	Hosp - Private	Trinity MC dba Baylor Medical Center at Carrollton	Denton	9	\$12,569,957	\$5,251,728	\$15,500	\$37,099	\$15,500	100.00%	\$15,499.96	\$0.00	\$15,499.96	\$15,499.96
106	800-12-0000-00019	Dewitt Medical District	138911609	Hosp - Public NS	Cuero Community Hospital	Dewitt	4	\$423,197	\$176,812	\$176,812	\$423,198	\$176,812	100.00%	\$120,551.59	\$0.00	\$120,551.59	\$120,551.59
107	529-10-0065-00044	Dimmit Regional Hospital District	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	\$4,986,596	\$2,083,400	\$300,000	\$718,047	\$2,083,400	14.40%	\$1,001,373.84	\$0.00	\$1,001,373.84	\$144,193.23
108	600-12-0000-00050	Dimmit Regional Hospital District	112690603	Hosp - Private	Dimmit County Memorial Hospital	Dimmit	6	\$447,272	\$186,870	\$186,870	\$447,271	\$186,870	100.00%	\$104,773.79	\$0.00	\$104,773.79	\$104,773.79
109	800-12-0000-00023	Eastland Memorial Hospital District	137074409	Hosp - Public NS	Eastland Memorial Hospital	Eastland	11	\$1,619,572	\$676,657	\$676,657	\$1,619,572	\$676,657	100.00%	\$576,111.94	\$0.00	\$576,111.94	\$576,111.94
110	529-08-0236-00060	Eastland Memorial Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$230,000	\$550,503	\$3,347,284	6.87%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$123,346.45
111	600-12-0000-00096	Ector County Hospital District	094224503	Hosp - Private	Big Bend Regional Medical Center	Brewster	14	\$552,815	\$230,966	\$230,966	\$552,815	\$230,966	100.00%	\$138,265.89	\$0.00	\$138,265.89	\$138,265.89
112	600-12-0000-00057	Ector County Hospital District	131043506	Hosp - Private	Big Spring Hospital Corp. dba Scenic Mountain Medical Center	Howard	14	\$1,316,808	\$550,162	\$550,162	\$1,316,807	\$550,162	100.00%	\$391,979.12	\$0.00	\$391,979.12	\$391,979.12

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Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
113	600-12-0000-00189	Ector County Hospital District	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	\$52,352,334	\$21,872,805	\$5,712,715	\$13,673,325	\$7,486,444	76.31%	\$7,486,444.14	\$0.00	\$7,486,444.14	\$5,712,714.83
114	700-12-0000-00003	Ector County Hospital District	135235306	Hosp - Public NS	Ector Co Hosp District DBA Medical Center Hospital	Ector	14	\$7,309,330	\$3,053,838	\$3,053,838	\$7,309,330	\$3,053,838	100.00%	\$1,707,149.60	\$0.00	\$1,707,149.60	\$1,707,149.60
115	529-08-0236-00090	Ector County Hospital District	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	\$19,110,927	\$7,984,545	\$619,508	\$1,482,786	\$7,984,545	7.76%	\$4,282,023.00	\$0.00	\$4,282,023.00	\$619,508.00
116	600-12-0000-00183	Ector County Hospital District	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$1,139,331	\$2,726,977	\$2,932,331	38.85%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$726,191.13
117	529-10-0065-00101	El Paso County Hospital District dba University Medical Center of El Paso	020841501	Hosp - Private	Conroe Regional Medical Center	Montgomery	17	\$16,547,405	\$6,913,506	\$6,913,506	\$16,547,405	\$6,913,506	100.00%	\$3,322,932.19	\$0.00	\$3,322,932.19	\$3,322,932.19
118	600-12-0000-00001	El Paso County Hospital District dba University Medical Center of El Paso	291854201	Hosp - Private	El Paso Children's Hospital	El Paso	15	\$7,799,373	\$3,258,578	\$3,258,578	\$7,799,373	\$3,258,578	100.00%	\$2,835,487.02	\$0.00	\$2,835,487.02	\$2,835,487.02
119	700-12-0000-00004	El Paso County Hospital District dba University Medical Center of El Paso	138951211	Hosp - Public NS	El Paso County Hospital District dba University Medical Center of El Paso	El Paso	15	\$40,620,659	\$16,971,312	\$16,971,312	\$40,620,659	\$16,971,312	100.00%	\$10,100,331.29	\$0.00	\$10,100,331.29	\$10,100,331.29
120	529-08-0236-00050	El Paso County Hospital District dba University Medical Center of El Paso	094109802	Hosp - Private	El Paso Healthcare System Ltd dba Las Palmas Medical Center	El Paso	15	\$7,685,274	\$3,210,908	\$3,210,908	\$7,685,274	\$3,210,908	100.00%	\$1,816,236.76	\$0.00	\$1,816,236.76	\$1,816,236.76
121	529-10-0065-00002	El Paso County Hospital District dba University Medical Center of El Paso	020947001	Hosp - Private	Valley Regional Medical Center	Cameron	5	\$4,870,267	\$2,034,797	\$2,034,797	\$4,870,266	\$2,034,797	100.00%	\$1,091,238.86	\$0.00	\$1,091,238.86	\$1,091,238.86
122	900-12-0000-00009	El Paso Psychiatric Center - TDMHMR	112751605	Hosp - State	El Paso Psychiatric Center - TDMHMR	El Paso	15	\$147,176	\$61,490	\$61,490	\$147,176	\$61,490	100.00%	\$53,505.97	\$0.00	\$53,505.97	\$53,505.97
123	100-13-0000-00033	Electra Hospital District	135034009	Hosp - Public NS	Electra Memorial Hospital	Wichita	19	\$456,871	\$190,881	\$190,881	\$456,871	\$190,881	100.00%	\$149,715.70	\$0.01	\$149,715.71	\$149,715.71
124	529-08-0236-00036	Fairfield Hospital District	020812601	Hosp - Private	East Texas Medical Center	Smith	1	\$13,286,780	\$5,551,217	\$500,000	\$1,196,745	\$1,097,178	45.57%	\$1,097,177.89	\$0.00	\$1,097,177.89	\$499,999.95
125	600-12-0000-00248	Fairfield Hospital District	094190802	Hosp - Private	ETMC - Fairfield	Freestone	1	\$1,429,069	\$597,065	\$597,065	\$1,429,069	\$597,065	100.00%	\$480,383.09	\$0.00	\$480,383.09	\$480,383.09
126	600-12-0000-00184	Falls County	133367602	Hosp - Private	Falls Community Hospital and Clinic	Falls	16	\$1,379,672	\$576,427	\$339,857	\$813,444	\$339,857	100.00%	\$339,856.48	\$0.00	\$339,856.48	\$339,856.48
127	600-12-0000-00204	Fannin County Hospital Authority	177870603	Hosp - Private	Fannin County Hospital Authority dba Red River Regional Hospital	Fannin	1	\$1,583,749	\$661,690	\$661,690	\$1,583,748	\$661,690	100.00%	\$575,776.86	\$0.00	\$575,776.86	\$575,776.86
128	529-10-0065-00113	Fayette County	176692501	Hosp - Private	St. Mark's Medical Center	Fayette	7	\$1,019,710	\$426,035	\$9,579	\$22,927	\$9,579	100.00%	\$9,578.90	\$0.00	\$9,578.90	\$9,578.90
129	800-12-0000-00035	Fisher County Hospital District	112692202	Hosp - Public NS	Fisher County Hospital	Fisher	11	\$454,457	\$189,872	\$189,872	\$454,457	\$189,872	100.00%	\$163,572.46	\$0.00	\$163,572.46	\$163,572.46
130	529-10-0065-00083	Fisher County Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$75,000	\$179,512	\$3,347,284	2.24%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$40,221.67
131	529-08-0236-00037	Franklin County	020812601	Hosp - Private	East Texas Medical Center	Smith	1	\$13,286,780	\$5,551,217	\$170,000	\$406,893	\$1,097,178	15.49%	\$1,097,177.89	\$0.00	\$1,097,177.89	\$169,999.98
132	600-12-0000-00251	Franklin County	136140407	Hosp - Private	ETMC - Mt Vernon	Franklin	1	\$83,285	\$34,796	\$34,796	\$83,284	\$34,796	100.00%	\$2,529.36	\$0.00	\$2,529.36	\$2,529.36
133	600-12-0000-00232	Fredericksburg Hospital Authority	136430906	Hosp - Private	Hill Country Memorial Hospital	Gillespie	6	\$3,650,733	\$1,525,276	\$1,525,276	\$3,650,732	\$1,525,276	100.00%	\$1,290,489.77	\$0.00	\$1,290,489.77	\$1,290,489.77
134	600-12-0000-00077	Fredericksburg Hospital Authority	127294003	Hosp - Private	Sid Peterson Memorial Hospital dba Peterson Regional Medical Center	Kerr	6	\$6,217,892	\$2,597,835	\$2,297,835	\$5,499,844	\$2,597,835	88.45%	\$2,164,582.10	\$0.00	\$2,164,582.10	\$1,914,614.48
135	529-10-0065-00058	Frio Hospital District	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	\$4,986,596	\$2,083,400	\$550,000	\$1,316,419	\$2,083,400	26.40%	\$1,001,373.84	\$0.00	\$1,001,373.84	\$264,354.25
136	600-12-0000-00135	Frio Hospital District	112688002	Hosp - Public NS	Frio Regional Hospital	Frio	6	\$489,673	\$204,585	\$204,585	\$489,672	\$204,585	100.00%	\$128,227.83	\$0.00	\$128,227.83	\$128,227.83
137	529-10-0065-00103	Gainesville Hospital District	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	\$13,368,442	\$5,585,335	\$700,000	\$1,675,443	\$5,257,082	13.32%	\$4,137,493.87	\$0.00	\$4,137,493.87	\$550,922.65
138	100-13-0000-00035	Gainesville Hospital District	121777003	Hosp - Public NS	North Texas Medical Center	Cooke	19	\$1,092,453	\$456,427	\$456,427	\$1,092,453	\$456,427	100.00%	\$317,220.49	\$0.00	\$317,220.49	\$317,220.49
139	529-10-0065-00062	Galveston County	121807504	Hosp - Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Center	Harris	3	\$5,019,711	\$2,097,235	\$315,658	\$755,524	\$2,086,925	15.13%	\$1,118,935.66	\$0.00	\$1,118,935.66	\$169,244.67
140	529-10-0065-00060	Galveston County	094198102	Hosp - Private	Christus Health Gulf Coast dba Christus St. John Hospital	Harris	3	\$1,204,693	\$503,321	\$75,756	\$181,321	\$503,321	15.05%	\$269,925.12	\$0.00	\$269,925.12	\$40,627.02

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Governmental Entity

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Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
141	529-10-0065-00063	Galveston County	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	\$16,499,834	\$6,893,631	\$1,037,572	\$2,483,418	\$1,974,958	52.54%	\$1,517,590.81	\$0.00	\$1,517,590.81	\$797,287.71
142	600-12-0000-00062	Goliad County	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	\$2,354,411	\$983,673	\$27,642	\$66,161	\$983,673	2.81%	\$571,466.00	\$0.00	\$571,466.00	\$16,058.79
143	600-12-0000-00215	Gonzales County Hospital District	135033204	Hosp - Private	Columbus Community Hospital	Colorado	3	\$515,700	\$215,459	\$215,459	\$515,699	\$215,459	100.00%	\$187,483.98	\$0.00	\$187,483.98	\$187,483.98
144	529-09-0125-00021	Gonzales County Hospital District	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	\$15,491,979	\$6,472,549	\$60,219	\$144,134	\$3,148,610	1.91%	\$3,148,609.31	\$0.00	\$3,148,609.31	\$60,219.32
145	600-12-0000-00157	Gonzales County Hospital District	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	\$10,287,157	\$4,297,974	\$39,988	\$95,710	\$2,090,775	1.91%	\$2,090,774.81	\$0.00	\$2,090,774.81	\$39,987.50
146	529-09-0125-00014	Gonzales County Hospital District	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	\$15,094,749	\$6,306,586	\$58,675	\$140,439	\$3,067,876	1.91%	\$3,067,875.73	\$0.00	\$3,067,875.73	\$58,675.23
147	600-12-0000-00140	Gonzales County Hospital District	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	\$26,813,231	\$11,202,568	\$104,227	\$249,465	\$5,449,555	1.91%	\$5,449,555.08	\$0.00	\$5,449,555.08	\$104,226.49
148	529-09-0125-00017	Gonzales County Hospital District	137949705	Hosp - Private	The Methodist Hospital	Harris	3	\$60,942,513	\$25,461,782	\$236,891	\$566,997	\$12,386,034	1.91%	\$12,386,034.04	\$0.00	\$12,386,034.04	\$236,891.43
149	800-12-0000-00066	Gonzales Healthcare Systems	121785303	Hosp - Public NS	Memorial Hospital - Gonzales	Gonzales	4	\$354,853	\$148,257	\$0	\$0	\$148,257	0.00%	(\$148,128.90)	\$0.00	(\$148,128.90)	\$0.00
150	100-13-0000-00112	Goodall-Witcher Hospital Authority	137075109	Hosp - Private	Goodall-Witcher Hospital	Bosque	16	\$331,660	\$138,568	\$138,568	\$331,660	\$138,568	100.00%	\$119,046.26	\$0.00	\$119,046.26	\$119,046.26
151	529-10-0065-00006	Gregg County	110839103	Hosp - Private	Longview Medical Center dba Longview Regional Medical Center	Gregg	1	\$7,129,017	\$2,978,503	\$49,500	\$118,478	\$49,500	100.00%	\$49,499.69	\$0.00	\$49,499.69	\$49,499.69
152	529-10-0065-00007	Gregg County	094095902	Hosp - Private	The Good Shepherd Hospital dba Good Shepherd Medical Center	Gregg	1	\$25,101,757	\$10,487,514	\$175,500	\$420,057	\$175,500	100.00%	\$175,499.81	\$0.00	\$175,499.81	\$175,499.81
153	529-10-0065-00128	Grimes County	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	\$15,193,862	\$6,347,996	\$350,000	\$837,721	\$3,043,000	11.50%	\$3,042,999.92	\$0.00	\$3,042,999.92	\$349,999.99
154	800-12-0000-00040	Guadalupe Regional Medical Center	138411709	Hosp - Public NS	Guadalupe Valley Hospital (CORRECTION: Guadalupe Regional Medical Center)	Guadalupe	6	\$8,827,539	\$3,688,146	\$3,688,146	\$8,827,539	\$3,688,146	100.00%	\$3,061,538.54	\$0.00	\$3,061,538.54	\$3,061,538.54
155	529-11-0067-00010	Guadalupe Regional Medical Center	127294003	Hosp - Private	Sid Peterson Memorial Hospital dba Peterson Regional Medical Center	Kerr	6	\$6,217,892	\$2,597,835	\$300,000	\$718,047	\$2,597,835	11.55%	\$2,164,582.10	\$0.00	\$2,164,582.10	\$249,967.62
156	600-12-0000-00120	Hale County Hospital Authority	127263503	Hosp - Private	Covenant Hospital Plainview	Hale	12	\$944,330	\$394,541	\$394,541	\$944,330	\$394,541	100.00%	\$319,476.20	\$0.00	\$319,476.20	\$319,476.20
157	100-13-0000-00111	Hamilton County Hospital District	121792903	Hosp - Public NS	Hamilton General Hospital	Hamilton	16	\$909,173	\$379,852	\$379,852	\$909,173	\$379,852	100.00%	\$312,905.87	\$0.00	\$312,905.87	\$312,905.87
158	529-10-0065-00119	Hamilton County Hospital District	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	\$25,560,221	\$10,679,060	\$500,000	\$1,196,745	\$2,399,709	20.84%	\$2,399,708.66	\$0.00	\$2,399,708.66	\$499,999.93
159	800-12-0000-00042	Hamlin Hospital District	094131202	Hosp - Public NS	Hamlin Memorial Hospital	Jones	11	\$81,673	\$34,123	\$34,123	\$81,673	\$34,123	100.00%	\$19,154.04	\$0.00	\$19,154.04	\$19,154.04
160	529-11-0067-00041	Hansford County Hospital District	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	\$52,352,334	\$21,872,805	\$236,395	\$565,809	\$7,486,444	3.16%	\$7,486,444.14	\$0.00	\$7,486,444.14	\$236,394.87
161	600-12-0000-00036	Hansford County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$63,605	\$152,238	\$6,228,605	1.02%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$39,548.63
162	800-12-0000-00043	Hansford County Hospital District	094117105	Hosp - Public NS	Hansford Hospital	Hansford	12	\$496,765	\$207,548	\$207,548	\$496,764	\$207,548	100.00%	\$175,176.43	\$0.00	\$175,176.43	\$175,176.43
163	800-12-0000-00044	Hardeman County Hospital District	121692107	Hosp - Public NS	Hardeman County Memorial Hospital	Hardeman	19	\$108,251	\$45,227	\$45,227	\$108,251	\$45,227	100.00%	\$26,670.68	\$0.00	\$26,670.68	\$26,670.68
164	529-08-0236-00008	Harris County Hospital District	020817501	Hosp - Private	CHCA Bayshore LP dba Bayshore Medical Center	Harris	3	\$6,610,476	\$2,761,857	\$2,481,477	\$5,939,390	\$2,481,477	100.00%	\$1,323,740.39	\$0.00	\$1,323,740.39	\$1,323,740.39
165	529-08-0236-00009	Harris County Hospital District	121807504	Hosp - Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Center	Harris	3	\$5,019,711	\$2,097,235	\$1,771,267	\$4,239,510	\$2,086,925	84.87%	\$1,118,935.66	\$0.00	\$1,118,935.66	\$949,690.99
166	529-08-0236-00011	Harris County Hospital District	094187402	Hosp - Private	CHCA West Houston LP dba West Houston Medical Center	Harris	3	\$8,956,612	\$3,742,072	\$3,362,182	\$8,047,349	\$3,362,182	100.00%	\$1,793,551.47	\$0.00	\$1,793,551.47	\$1,793,551.47
167	529-08-0236-00012	Harris County Hospital District	112712802	Hosp - Private	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	Harris	3	\$12,802,882	\$5,349,044	\$4,806,016	\$11,503,151	\$4,806,016	100.00%	\$2,563,762.85	\$0.00	\$2,563,762.85	\$2,563,762.85
168	529-08-0236-00014	Harris County Hospital District	094198102	Hosp - Private	Christus Health Gulf Coast dba Christus St. John Hospital	Harris	3	\$1,204,693	\$503,321	\$427,565	\$1,023,373	\$503,321	84.95%	\$269,925.12	\$0.00	\$269,925.12	\$229,298.10

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169	529-08-0236-00017	Harris County Hospital District	094225202	Hosp - Private	Christus St. Catherine Hospital	Harris	3	\$3,910,289	\$1,633,719	\$1,467,866	\$3,513,322	\$1,467,866	100.00%	\$783,031.15	\$0.00	\$783,031.15	\$783,031.15
170	700-12-0000-00006	Harris County Hospital District	133355104	Hosp - Public NS	Harris County Hospital District	Harris	3	\$173,637,532	\$72,545,761	\$72,545,761	\$173,637,532	\$72,545,761	100.00%	\$48,378,823.44	\$0.01	\$48,378,823.45	\$48,378,823.45
171	529-12-0049-00002	Harris County Hospital District	112724302	Hosp - Private	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery	17	\$15,497,015	\$6,474,653	\$5,584,661	\$13,366,828	\$6,432,181	86.82%	\$5,372,142.59	\$0.00	\$5,372,142.59	\$4,664,295.84
172	529-08-0236-00071	Harris County Hospital District	146509801	Hosp - Private	Memorial Hermann Hospital Katy	Harris	3	\$10,651,885	\$4,450,358	\$3,998,564	\$9,570,521	\$4,001,364	99.93%	\$3,330,034.79	\$0.00	\$3,330,034.79	\$3,327,704.06
173	529-08-0236-00072	Harris County Hospital District	020934801	Hosp - Private	Memorial Hermann Hospital Memorial City	Harris	3	\$20,841,567	\$8,707,607	\$7,823,622	\$18,725,760	\$7,829,102	99.93%	\$6,505,930.21	\$0.00	\$6,505,930.21	\$6,501,376.62
174	529-08-0236-00073	Harris County Hospital District	137805107	Hosp - Private	Memorial Hermann Hospital Southwest dba Memorial Hermann Hospital	Harris	3	\$52,959,000	\$22,126,270	\$19,880,042	\$47,582,676	\$19,893,966	99.93%	\$14,729,850.67	\$0.00	\$14,729,850.67	\$14,719,541.02
175	529-10-0065-00029	Harris County Hospital District	146021401	Hosp - Private	Memorial Hermann Hospital Sugar Land	Harris	3	\$5,233,535	\$2,186,571	\$1,964,593	\$4,702,233	\$1,965,969	99.93%	\$1,635,362.36	\$0.00	\$1,635,362.36	\$1,634,217.75
176	529-08-0236-00074	Harris County Hospital District	020834001	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Healthcare	Harris	3	\$35,752,807	\$14,937,523	\$13,421,086	\$32,123,232	\$13,430,486	99.93%	\$7,425,147.03	\$0.00	\$7,425,147.03	\$7,419,950.06
177	529-08-0236-00150	Harris County Hospital District	192751901	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Northeast	Harris	3	\$9,057,043	\$3,784,033	\$3,399,883	\$8,137,585	\$3,402,264	99.93%	\$2,380,777.31	\$0.00	\$2,380,777.31	\$2,379,110.97
178	529-12-0049-00009	Harris County Hospital District	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	\$15,491,979	\$6,472,549	\$2,907,732	\$6,959,628	\$3,148,610	92.35%	\$3,148,609.31	\$0.00	\$3,148,609.31	\$2,907,732.02
179	529-12-0049-00017	Harris County Hospital District	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	\$10,287,157	\$4,297,974	\$1,930,825	\$4,621,410	\$2,090,775	92.35%	\$2,090,774.81	\$0.00	\$2,090,774.81	\$1,930,824.80
180	529-12-0049-00011	Harris County Hospital District	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	\$15,094,749	\$6,306,586	\$2,833,175	\$6,781,175	\$3,067,876	92.35%	\$3,067,875.73	\$0.00	\$3,067,875.73	\$2,833,174.80
181	529-12-0049-00008	Harris County Hospital District	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	\$26,813,231	\$11,202,568	\$5,032,649	\$12,045,594	\$5,449,555	92.35%	\$5,449,555.08	\$0.00	\$5,449,555.08	\$5,032,649.11
182	529-08-0236-00108	Harris County Hospital District	181706601	Hosp - Private	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	Harris	3	\$10,358,234	\$4,327,670	\$3,888,331	\$9,306,681	\$3,888,331	100.00%	\$2,074,224.92	\$0.00	\$2,074,224.92	\$2,074,224.92
183	529-12-0049-00007	Harris County Hospital District	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	\$10,370,460	\$4,332,778	\$973,230	\$2,329,416	\$1,463,310	66.51%	\$1,463,309.82	\$0.00	\$1,463,309.82	\$973,229.91
184	529-12-0049-00005	Harris County Hospital District	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	\$36,001,618	\$15,041,476	\$3,378,622	\$8,086,696	\$5,295,300	63.80%	\$5,295,299.14	\$0.00	\$5,295,299.14	\$3,378,621.29
185	529-12-0049-00016	Harris County Hospital District	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	\$6,990,387	\$2,920,584	\$656,023	\$1,570,183	\$959,182	68.39%	\$959,181.47	\$0.00	\$959,181.47	\$656,022.49
186	529-12-0049-00004	Harris County Hospital District	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	\$467,355	\$195,261	\$43,860	\$104,977	\$64,129	68.39%	\$64,128.53	\$0.00	\$64,128.53	\$43,859.55
187	529-12-0049-00018	Harris County Hospital District	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	\$1,624,518	\$678,724	\$152,455	\$364,900	\$222,907	68.39%	\$222,906.74	\$0.00	\$222,906.74	\$152,454.86
188	529-12-0049-00006	Harris County Hospital District	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	\$10,849,060	\$4,532,737	\$1,018,145	\$2,436,920	\$1,488,647	68.39%	\$1,488,646.88	\$0.00	\$1,488,646.88	\$1,018,144.92
189	529-12-0049-00010	Harris County Hospital District	137949705	Hosp - Private	The Methodist Hospital	Harris	3	\$60,942,513	\$25,461,782	\$11,438,469	\$27,377,857	\$12,386,034	92.35%	\$12,386,034.04	\$0.00	\$12,386,034.04	\$11,438,468.34
190	529-09-0125-00005	Harrison County	112667403	Hosp - Private	Harrison County Hospital Association dba Good Shepherd Medical Center Marshall	Harrison	1	\$6,750,560	\$2,820,384	\$113,760.00	\$272,283	\$113,760	100.00%	\$113,759.83	\$0.00	\$113,759.83	\$113,759.83
191	800-12-0000-00045	Haskell County Hospital District	112702904	Hosp - Public NS	Haskell Memorial Hospital	Haskell	11	\$364,915	\$152,461	\$152,461	\$364,915	\$152,461	100.00%	\$131,888.17	\$0.00	\$131,888.17	\$131,888.17
192	529-10-0065-00030	Haskell County Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$90,000	\$215,414	\$3,347,284	2.69%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$48,266.00
193	600-12-0000-00064	Hays County	121789503	Hosp - Private	Central Texas Medical Center	Hays	7	\$6,550,693	\$2,736,880	\$850,000	\$2,034,466	\$1,195,000	71.13%	\$1,194,999.91	\$0.00	\$1,194,999.91	\$849,999.94
194	600-12-0000-00234	Hays County ESD #7	121789503	Hosp - Private	Central Texas Medical Center	Hays	7	\$6,550,693	\$2,736,880	\$345,000	\$825,754	\$1,195,000	28.87%	\$1,194,999.91	\$0.00	\$1,194,999.91	\$344,999.97
195	600-12-0000-00196	Hemphill County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$225,000	\$538,535	\$6,228,605	3.61%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$139,901.33
196	800-12-0000-00047	Hemphill County Hospital District	109588703	Hosp - Public NS	Hemphill County Hospital District	Hemphill	12	\$636,995	\$266,136	\$266,136	\$636,994	\$266,136	100.00%	\$230,921.40	\$0.00	\$230,921.40	\$230,921.40

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197	600-12-0000-00253	Henderson County Hospital Authority	139173209	Hosp - Private	ETMC - Athens	Henderson	1	\$3,343,073	\$1,396,736	\$1,396,736	\$3,343,073	\$1,396,736	100.00%	\$764,151.60	\$0.00	\$764,151.60	\$764,151.60
198	529-08-0236-00020	Hidalgo County	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	\$10,582,008	\$4,421,163	\$3,805,801	\$9,109,145	\$4,077,946	93.33%	\$3,528,505.24	\$0.00	\$3,528,505.24	\$3,293,027.61
199	529-08-0236-00020	Hidalgo County	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	\$10,582,008	\$4,421,163	\$272,145	\$651,376	\$4,077,946	6.67%	\$3,528,505.24	\$0.00	\$3,528,505.24	\$235,477.63
200	529-08-0236-00063	Hidalgo County	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	\$2,578,970	\$1,077,494	\$927,522	\$2,220,015	\$993,847	93.33%	\$492,749.55	\$0.00	\$492,749.55	\$459,865.51
201	529-08-0236-00063	Hidalgo County	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	\$2,578,970	\$1,077,494	\$66,325	\$158,749	\$993,847	6.67%	\$492,749.55	\$0.00	\$492,749.55	\$32,884.04
202	529-08-0236-00079	Hidalgo County	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	\$9,082,978	\$3,794,868	\$3,266,677	\$7,818,758	\$3,500,271	93.33%	\$3,003,343.18	\$0.00	\$3,003,343.18	\$2,802,912.67
203	529-08-0236-00079	Hidalgo County	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	\$9,082,978	\$3,794,868	\$233,593	\$559,103	\$3,500,271	6.67%	\$3,003,343.18	\$0.00	\$3,003,343.18	\$200,430.51
204	600-12-0000-00186	Hill County	133252005	Hosp - Private	NCHI of Hillsboro Inc. dba Hill Regional Hospital	Hill	16	\$928,346	\$387,863	\$60,000	\$143,609	\$60,000	100.00%	\$59,999.84	\$0.00	\$59,999.84	\$59,999.84
205	600-12-0000-00083	Hockley County	133258705	Hosp - Private	Methodist Hospital Levelland dba Covenant Hospital Levelland	Hockley	12	\$222,125	\$92,804	\$0	\$0	\$92,804	0.00%	(\$167,791.82)	\$0.00	(\$167,791.82)	\$0.00
206	600-12-0000-00235	Hood County	094178302	Hosp - Private	Granbury Hospital Corp. dba Lake Granbury Medical Center	Hood	10	\$1,831,506	\$765,203	\$37,454	\$89,645	\$146,193	25.62%	\$146,192.39	\$0.00	\$146,192.39	\$37,453.47
207	600-12-0000-00027	Hood County Hospital District	094178302	Hosp - Private	Granbury Hospital Corp. dba Lake Granbury Medical Center	Hood	10	\$1,831,506	\$765,203	\$108,739	\$260,266	\$146,193	74.38%	\$146,192.39	\$0.00	\$146,192.39	\$108,738.92
208	800-12-0000-00049	Hopkins County Hospital District	131037704	Hosp - Public NS	Hopkins County Memorial Hospital	Hopkins	1	\$2,741,106	\$1,145,234	\$1,145,234	\$2,741,106	\$1,145,234	100.00%	\$884,159.64	\$0.00	\$884,159.64	\$884,159.64
209	529-08-0236-00086	Hopkins County Hospital District	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	\$13,368,442	\$5,585,335	\$2,563,540	\$6,135,807	\$5,257,082	48.76%	\$4,137,493.87	\$0.00	\$4,137,493.87	\$2,017,589.17
210	800-12-0000-00085	Hunt Memorial Hospital District	131038504	Hosp - Public NS	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	Hunt	1	\$3,504,106	\$1,464,016	\$1,464,016	\$3,504,107	\$1,464,016	100.00%	\$866,365.12	\$0.00	\$866,365.12	\$866,365.12
211	800-12-0000-00084	Hunt Memorial Hospital District	020927202	Hosp - Public NS	Presbyterian Hospital of Commerce	Hunt	1	\$1,603,410	\$669,905	\$669,905	\$1,603,411	\$669,905	100.00%	\$577,649.44	\$0.00	\$577,649.44	\$577,649.44
212	529-08-0236-00137	Hutchinson County Hospital District	197063401	Hosp - Private	GPCH LLC dba Golden Plains Community Hospital	Hutchinson	12	\$2,418,919	\$1,010,624	\$505,312	\$1,209,459	\$1,010,624	50.00%	\$811,726.90	\$0.00	\$811,726.90	\$405,863.45
213	800-12-0000-00050	Iraan General Hospital District	112728403	Hosp - Public NS	Iraan General Hospital (Pecos General)	Pecos	13	\$371,791	\$155,334	\$155,334	\$371,791	\$155,334	100.00%	\$132,618.49	\$0.00	\$132,618.49	\$132,618.49
214	100-13-0000-00117	Jack County Hospital District dba Faith Community Hospital	119874904	Hosp - Public NS	Faith Community Hospital	Jack	19	\$228,265	\$95,369	\$95,369	\$228,265	\$95,369	100.00%	\$62,726.40	\$0.00	\$62,726.40	\$62,726.40
215	529-10-0065-00038	Jack County Hospital District dba Faith Community Hospital	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$500,000	\$1,196,745	\$1,644,500	30.40%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$499,999.89
216	800-12-0000-00051	Jackson County Hospital District	121808305	Hosp - Public NS	Jackson Healthcare Center	Jackson	4	\$514,499	\$214,958	\$214,958	\$514,500	\$214,958	100.00%	\$135,325.83	\$0.00	\$135,325.83	\$135,325.83
217	529-10-0065-00004	Jackson County Hospital District	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	\$15,491,979	\$6,472,549	\$36,132	\$86,481	\$3,148,610	1.15%	\$3,148,609.31	\$0.00	\$3,148,609.31	\$36,131.60
218	600-12-0000-00155	Jackson County Hospital District	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	\$10,287,157	\$4,297,974	\$23,993	\$57,426	\$2,090,775	1.15%	\$2,090,774.81	\$0.00	\$2,090,774.81	\$23,992.50
219	529-10-0065-00005	Jackson County Hospital District	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	\$15,094,749	\$6,306,586	\$35,205	\$84,263	\$3,067,876	1.15%	\$3,067,875.73	\$0.00	\$3,067,875.73	\$35,205.14
220	600-12-0000-00138	Jackson County Hospital District	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	\$26,813,231	\$11,202,568	\$62,536	\$149,679	\$5,449,555	1.15%	\$5,449,555.08	\$0.00	\$5,449,555.08	\$62,535.90
221	529-10-0065-00003	Jackson County Hospital District	137949705	Hosp - Private	The Methodist Hospital	Harris	3	\$60,942,513	\$25,461,782	\$142,135	\$340,198	\$12,386,034	1.15%	\$12,386,034.04	\$0.00	\$12,386,034.04	\$142,134.86
222	529-08-0236-00002	Jefferson County	094148602	Hosp - Private	Baptist Hospital of Southeast Texas	Jefferson	2	\$11,510,405	\$4,809,047	\$590,472	\$1,413,289	\$653,927	90.30%	\$653,926.77	\$0.00	\$653,926.77	\$590,471.79
223	529-08-0236-00015	Jefferson County	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	\$16,499,834	\$6,893,631	\$846,425	\$2,025,910	\$1,974,958	42.86%	\$1,517,590.81	\$0.00	\$1,517,590.81	\$650,407.15
224	529-08-0236-00109	Jefferson County	163925401	Hosp - Private	The Medical Center of Southeast Texas	Jefferson	2	\$5,547,848	\$2,317,891	\$284,599	\$681,185	\$315,183	90.30%	\$315,182.88	\$0.00	\$315,182.88	\$284,598.89

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225	529-09-0125-00002	Jim Wells County	094222902	Hosp - Private	Christus Spohn Hospital Alice	Jim Wells	4	\$831,426	\$347,370	\$35,000	\$83,772	\$347,370	10.08%	\$186,290.33	\$0.00	\$186,290.33	\$18,770.08
226	529-11-0067-00052	Johnson County	109574702	Hosp - Private	Huguley Memorial Medical Center	Tarrant	10	\$16,637,493	\$6,951,144	\$432,426	\$1,035,007	\$432,426	100.00%	\$432,425.50	\$0.01	\$432,425.51	\$432,425.51
227	600-12-0000-00056	Johnson County	131036903	Hosp - Private	Texas Health Harris Methodist Hospital Cleburne	Johnson	10	\$6,109,089	\$2,552,377	\$200,000	\$478,698	\$799,836	25.01%	\$799,835.90	\$0.00	\$799,835.90	\$199,999.97
228	800-12-0000-00052	Karnes County Hospital District	136412710	Hosp - Public NS	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	Karnes	4	\$1,038,507	\$433,888	\$433,888	\$1,038,506	\$433,888	100.00%	\$373,315.99	\$0.00	\$373,315.99	\$373,315.99
229	529-11-0067-00013	Karnes County Hospital District	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	\$39,635,603	\$16,559,755	\$500,000	\$1,196,745	\$1,828,841	27.34%	\$1,828,840.11	\$0.00	\$1,828,840.11	\$499,999.89
230	529-09-0125-00012	Kimble County Hospital District	131042703	Hosp - Private	Preferred Hospital Leasing Junction, Inc. dba Kimble Hospital	Kimble	13	\$352,330	\$147,203	\$147,203	\$352,330	\$147,203	100.00%	\$128,010.99	\$0.00	\$128,010.99	\$128,010.99
231	800-12-0000-00053	Knox County Hospital District	121053602	Hosp - Public NS	Knox County Hospital	Knox	11	\$78,741	\$32,898	\$32,898	\$78,741	\$32,898	100.00%	\$17,642.44	\$0.00	\$17,642.44	\$17,642.44
232	600-12-0000-00040	Lamb County dba Lamb Healthcare Center	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$500,000	\$1,196,745	\$6,228,605	8.03%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$310,891.85
233	800-12-0000-00054	Lamb County dba Lamb Healthcare Center	127313803	Hosp - Public NS	Lamb Healthcare Center	Lamb	12	\$486,583	\$203,295	\$203,295	\$486,584	\$203,295	100.00%	\$113,973.33	\$0.00	\$113,973.33	\$113,973.33
234	800-12-0000-00055	Lavaca Hospital District	135233809	Hosp - Public NS	Lavaca Hospital District dba as Lavaca Medical Center	Lavaca	4	\$650,004	\$271,572	\$271,572	\$650,005	\$271,572	100.00%	\$231,750.73	\$0.00	\$231,750.73	\$231,750.73
235	600-12-0000-00201	Lavaca Hospital District	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	\$2,354,411	\$983,673	\$222,665	\$532,947	\$983,673	22.64%	\$571,466.00	\$0.00	\$571,466.00	\$129,357.71
236	600-12-0000-00088	Liberty County Hospital District #1	284333601	Hosp - Private	Liberty Dayton Regional Medical Center	Liberty	2	\$1,035,881	\$432,791	\$432,791	\$1,035,881	\$432,791	100.00%	\$376,597.81	\$0.00	\$376,597.81	\$376,597.81
237	600-12-0000-00141	Liberty County Hospital District #2	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	\$10,370,460	\$4,332,778	\$224,729	\$537,887	\$1,463,310	15.36%	\$1,463,309.82	\$0.00	\$1,463,309.82	\$224,728.96
238	600-12-0000-00136	Liberty County Hospital District #3	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	\$36,001,618	\$15,041,476	\$878,905	\$2,103,650	\$5,295,300	16.60%	\$5,295,299.14	\$0.00	\$5,295,299.14	\$878,904.93
239	600-12-0000-00152	Liberty County Hospital District #4	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	\$6,990,387	\$2,920,584	\$139,015	\$332,731	\$959,182	14.49%	\$959,181.47	\$0.00	\$959,181.47	\$139,014.99
240	600-12-0000-00148	Liberty County Hospital District #5	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	\$467,355	\$195,261	\$9,294	\$22,245	\$64,129	14.49%	\$64,128.53	\$0.00	\$64,128.53	\$9,293.99
241	600-12-0000-00160	Liberty County Hospital District #6	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	\$1,624,518	\$678,724	\$32,306	\$77,324	\$222,907	14.49%	\$222,906.74	\$0.00	\$222,906.74	\$32,305.94
242	600-12-0000-00144	Liberty County Hospital District #7	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	\$10,849,060	\$4,532,737	\$215,751	\$516,398	\$1,488,647	14.49%	\$1,488,646.88	\$0.00	\$1,488,646.88	\$215,750.98
243	600-12-0000-00071	Llano Hospital Authority	020840701	Hosp - Private	Scott & White Hospital - Llano	Llano	8	\$215,253	\$89,933	\$89,933	\$215,254	\$89,933	100.00%	\$67,108.28	\$0.00	\$67,108.28	\$67,108.28
244	529-08-0236-00024	Lockney County Hospital District (W J Mangold Mem Hosp)	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$425,000	\$1,017,233	\$6,228,605	6.82%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$264,258.07
245	800-12-0000-00059	Lockney County Hospital District (W J Mangold Mem Hosp)	126667806	Hosp - Public NS	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Floyd	12	\$108,219	\$45,214	\$45,214	\$108,219	\$45,214	100.00%	\$24,247.44	\$0.00	\$24,247.44	\$24,247.44
246	600-12-0000-00031	Lubbock County Hospital District	133457505	Hosp - Private	Baptist St. Anthony's Health System	Potter	12	\$11,063,170	\$4,622,193	\$4,622,193	\$11,063,170	\$4,622,193	100.00%	\$3,736,355.73	\$0.00	\$3,736,355.73	\$3,736,355.73
247	700-12-0000-00008	Lubbock County Hospital District	137999206	Hosp - Public NS	Lubbock County Hospital District dba University Medical Center	Lubbock	12	\$17,046,281	\$7,121,936	\$7,121,936	\$17,046,281	\$7,121,936	100.00%	\$4,525,503.47	\$0.00	\$4,525,503.47	\$4,525,503.47
248	600-12-0000-00075	Lubbock County Hospital District	281514401	Hosp - Private	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock	12	\$2,308,532	\$964,505	\$964,505	\$2,308,532	\$964,505	100.00%	\$836,896.85	\$0.00	\$836,896.85	\$836,896.85
249	800-12-0000-00060	Lynn County Hospital District	094180903	Hosp - Public NS	Lynn County Hospital District	Lynn	12	\$153,006	\$63,926	\$63,926	\$153,006	\$63,926	100.00%	\$55,174.25	\$0.00	\$55,174.25	\$55,174.25
250	800-12-0000-00061	Martin County Hospital District	136145310	Hosp - Public NS	Martin County Hospital District	Martin	14	\$308,855	\$129,040	\$129,040	\$308,856	\$129,040	100.00%	\$69,202.30	\$0.00	\$69,202.30	\$69,202.30
251	529-08-0236-00130	Matagorda County Hospital District	112671602	Hosp - Private	Brazosport Regional Health System	Brazoria	2	\$1,244,870	\$520,107	\$520,107	\$1,244,871	\$520,107	100.00%	\$276,893.60	\$0.00	\$276,893.60	\$276,893.60
252	800-12-0000-00062	Matagorda County Hospital District	130959304	Hosp - Public NS	Matagorda General Hospital	Matagorda	3	\$1,413,979	\$590,761	\$590,761	\$1,413,980	\$590,761	100.00%	\$407,800.37	\$0.00	\$407,800.37	\$407,800.37

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253	529-10-0065-00116	Matagorda County Hospital District	152686501	Hosp - Private	Palacios Community Medical Center	Matagorda	3	\$18,516	\$7,736	\$0	\$0	\$7,736	0.00%	(\$4,828.09)	\$0.00	(\$4,828.09)	\$0.00
254	529-08-0236-00051	Maverick County Hospital District	110803703	Hosp - Private	Fort Duncan Medical Center	Maverick	20	\$1,774,719	\$741,478	\$536,847	\$1,284,937	\$536,847	100.00%	\$509,674.22	\$0.00	\$509,674.22	\$509,674.22
255	800-12-0000-0063	McCamey County Hospital District	094172602	Hosp - Public NS	McCamey Hospital and Convalescent Center	Upton	14	\$2,653	\$1,108	\$1,108	\$2,652	\$1,108	100.00%	\$532.27	\$0.00	\$532.27	\$532.27
256	600-12-0000-00106	McCulloch County Hospital District (Heart of Texas Mem Hosp)	138715115	Hosp - Private	Heart of Texas Memorial Hospital	McCulloch	13	\$227,368	\$94,994	\$94,994	\$227,368	\$94,994	100.00%	\$59,541.93	\$0.00	\$59,541.93	\$59,541.93
257	529-10-0065-00008	McCulloch County Hospital District (Heart of Texas Mem Hosp)	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$212,500	\$508,617	\$2,932,331	7.25%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$135,444.07
258	529-08-0236-00135	McLennan County	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	\$16,737,534	\$6,992,942	\$688,890	\$1,648,851	\$1,285,411	53.59%	\$1,285,411.00	\$0.00	\$1,285,411.00	\$688,890.00
259	529-08-0236-00134	McLennan County	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	\$25,560,221	\$10,679,060	\$1,050,730	\$2,514,911	\$2,399,709	43.79%	\$2,399,708.66	\$0.00	\$2,399,708.66	\$1,050,729.85
260	900-12-0000-00003	MD Anderson Cancer Center	112672402	Hosp - State	MD Anderson Cancer Center	Harris	3	\$10,122,464	\$4,229,165	\$4,229,165	\$10,122,464	\$4,229,165	100.00%	\$3,680,053.84	\$0.00	\$3,680,053.84	\$3,680,053.84
261	529-10-0065-00065	Medina County Hospital District	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	\$4,986,596	\$2,083,400	\$950,000	\$2,273,815	\$2,083,400	45.60%	\$1,001,373.84	\$0.00	\$1,001,373.84	\$456,611.88
262	800-12-0000-00065	Medina County Hospital District	212140201	Hosp - Public NS	Medina Community Hospital	Medina	6	\$872,807	\$364,659	\$364,659	\$872,808	\$364,659	100.00%	\$195,562.15	\$0.00	\$195,562.15	\$195,562.15
263	800-12-0000-00067	Memorial Medical Center	137909111	Hosp - Public NS	Memorial Medical Center	Calhoun	3	\$1,374,894	\$574,431	\$574,431	\$1,374,895	\$574,431	100.00%	\$411,830.47	\$0.00	\$411,830.47	\$411,830.47
264	600-12-0000-00052	Menard County Hospital District	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$125,000	\$299,186	\$2,932,331	4.26%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$79,672.98
265	600-12-0000-00175	Midland County Hospital District	112705203	Hosp - Private	Abilene Regional Medical Center	Taylor	11	\$6,835,260	\$2,855,772	\$1,113,282	\$2,664,629	\$1,113,282	100.00%	\$1,113,281.99	\$0.00	\$1,113,281.99	\$1,113,281.99
266	600-12-0000-00090	Midland County Hospital District	020930601	Hosp - Private	Brownwood Hospital	Brown	11	\$584,183	\$244,072	\$95,147	\$227,733	\$197,972	48.06%	\$106,060.61	\$0.00	\$106,060.61	\$50,973.74
267	700-12-0000-00009	Midland County Hospital District	136143806	Hosp - Public NS	Midland Co Hosp Dist DBA Midland Memorial Hospital	Midland	14	\$7,044,091	\$2,943,021	\$2,943,021	\$7,044,090	\$2,943,021	100.00%	\$1,621,736.24	\$0.01	\$1,621,736.25	\$1,621,736.25
268	529-08-0236-00091	Midland County Hospital District	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	\$19,110,927	\$7,984,545	\$6,693,692	\$16,021,283	\$7,984,545	83.83%	\$4,282,023.00	\$0.00	\$4,282,023.00	\$3,302,480.12
269	600-12-0000-00089	Midland County Hospital District	112693002	Hosp - Private	San Angelo Community Medical Center	Tom Green	13	\$7,929,903	\$3,313,113	\$1,291,570	\$3,091,359	\$1,329,070	97.18%	\$1,329,069.84	\$0.00	\$1,329,069.84	\$1,291,569.84
270	529-09-0125-00009	Mitchell County Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$250,000	\$598,372	\$3,347,284	7.47%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$134,072.23
271	800-12-0000-00070	Mitchell County Hospital District	136325111	Hosp - Public NS	Mitchell County Hospital	Mitchell	11	\$526,203	\$219,848	\$219,848	\$526,203	\$219,848	100.00%	\$178,008.70	\$0.00	\$178,008.70	\$178,008.70
272	529-08-0236-00064	Montgomery County Hospital District	112724302	Hosp - Private	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery	17	\$15,497,015	\$6,474,653	\$847,520	\$2,028,530	\$6,432,181	13.18%	\$5,372,142.59	\$0.00	\$5,372,142.59	\$707,846.75
273	600-12-0000-00039	Moore County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$650,000	\$1,555,768	\$6,228,605	10.44%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$404,159.41
274	800-12-0000-00071	Moore County Hospital District	094129602	Hosp - Public NS	Moore County Hospital District	Moore	12	\$451,034	\$188,442	\$188,442	\$451,034	\$188,442	100.00%	\$163,959.76	\$0.00	\$163,959.76	\$163,959.76
275	100-13-0000-00034	Muenster Hospital District	120745806	Hosp - Public NS	Muenster Memorial Hospital	Cooke	19	\$18,012	\$7,526	\$7,526	\$18,012	\$7,526	100.00%	\$3,616.89	\$0.00	\$3,616.89	\$3,616.89
276	800-12-0000-00073	Muleshoe Area Hospital District	130877708	Hosp - Public NS	Muleshoe Area Medical Center	Bailey	12	\$66,389	\$27,737	\$27,737	\$66,389	\$27,737	100.00%	\$14,874.93	\$0.00	\$14,874.93	\$14,874.93
277	800-12-0000-00074	Nacogdoches County Hospital District	131030203	Hosp - Public NS	Nacogdoches Memorial Hospital	Nacogdoches	2	\$2,955,282	\$1,234,717	\$1,234,717	\$2,955,282	\$1,234,717	100.00%	\$827,419.47	\$0.00	\$827,419.47	\$827,419.47
278	529-11-0067-00005	Navarro County	112701102	Hosp - Private	Navarro Hospital, L.P., dba Navarro Regional Hospital	Navarro	10	\$3,148,870	\$1,315,598	\$125,000	\$299,186	\$125,000	100.00%	\$124,999.91	\$0.00	\$124,999.91	\$124,999.91
279	100-13-0000-00119	Nocona Hospital District	127310404	Hosp - Public NS	Nocona General Hospital	Montague	19	\$377,244	\$157,613	\$157,613	\$377,244	\$157,613	100.00%	\$130,718.75	\$0.00	\$130,718.75	\$130,718.75
280	800-12-0000-00076	North Runnels Hospital District	020989201	Hosp - Public NS	North Runnels Hospital	Runnels	13	\$150,606	\$62,923	\$62,923	\$150,606	\$62,923	100.00%	\$51,954.68	\$0.00	\$51,954.68	\$51,954.68

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281	900-12-0000-00010	North Texas State Hospital Vernon	021196301	Hosp - State	North Texas State Hospital Vernon	Wilbarger	19	\$926,464	\$387,077	\$387,077	\$926,464	\$387,077	100.00%	\$336,818.66	\$0.00	\$336,818.66	\$336,818.66
282	900-12-0000-00011	North Texas State Hospital Wichita Falls	021195501	Hosp - State	North Texas State Hospital Wichita Falls	Wichita	19	\$265,081	\$110,751	\$110,751	\$265,081	\$110,751	100.00%	\$96,371.00	\$0.00	\$96,371.00	\$96,371.00
283	800-12-0000-00080	North Wheeler County Hospital District	121787905	Hosp - Public NS	Parkview Hospital	Wheeler	12	\$120,490	\$50,341	\$50,341	\$120,490	\$50,341	100.00%	\$43,342.98	\$0.00	\$43,342.98	\$43,342.98
284	600-12-0000-00094	Nueces County Hospital District	094222902	Hosp - Private	Christus Spohn Hospital Alice	Jim Wells	4	\$831,426	\$347,370	\$312,370	\$747,654	\$347,370	89.92%	\$186,290.33	\$0.00	\$186,290.33	\$167,520.25
285	600-12-0000-00111	Nueces County Hospital District	136436606	Hosp - Private	Christus Spohn Hospital Kleberg	Kleberg	4	\$294,362	\$122,984	\$122,984	\$294,361	\$122,984	100.00%	\$65,954.74	\$0.00	\$65,954.74	\$65,954.74
286	600-12-0000-00168	Nueces County Hospital District	020973601	Hosp - Private	Corpus Christi Medical Center	Nueces	4	\$5,102,656	\$2,131,890	\$2,131,890	\$5,102,657	\$2,131,890	100.00%	\$1,253,604.72	\$0.00	\$1,253,604.72	\$1,253,604.72
287	600-12-0000-00109	Nueces County Hospital District	132812205	Hosp - Private	Driscoll Children's Hospital	Nueces	4	\$8,779,981	\$3,668,276	\$3,668,276	\$8,779,981	\$3,668,276	100.00%	\$2,867,392.31	\$0.00	\$2,867,392.31	\$2,867,392.31
288	600-12-0000-00231	Nueces County Hospital District	121775403	Hosp - Private	Spohn Health System dba Spohn Memorial Hospital	Nueces	4	\$29,989,379	\$12,529,562	\$12,529,562	\$29,989,378	\$12,529,562	100.00%	\$6,022,253.59	\$0.00	\$6,022,253.59	\$6,022,253.59
289	600-12-0000-00044	Nueces County Hospital District	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	\$2,354,411	\$983,673	\$733,365	\$1,755,303	\$983,673	74.55%	\$571,466.00	\$0.00	\$571,466.00	\$426,049.49
290	529-11-0067-00054	Oak Bend Medical Center	139172412	Hosp - Private	Memorial Medical Center - Lufkin dba Memorial Health System of East Texas	Angelina	2	\$6,902,208	\$2,883,742	\$345,913	\$827,939	\$462,722	74.76%	\$462,721.85	\$0.00	\$462,721.85	\$345,912.89
291	700-12-0000-00010	Oak Bend Medical Center	127303903	Hosp - Public NS	Oak Bend Medical Center	Fort Bend	3	\$5,100,684	\$2,131,066	\$2,131,066	\$5,100,685	\$2,131,066	100.00%	\$1,320,842.94	\$0.00	\$1,320,842.94	\$1,320,842.94
292	800-12-0000-00077	Ochiltree County Hospital District	112704504	Hosp - Public NS	Ochiltree General Hospital	Ochiltree	12	\$183,282	\$76,575	\$76,575	\$183,282	\$76,575	100.00%	\$42,337.76	\$0.00	\$42,337.76	\$42,337.76
293	100-13-0000-00115	Olney Hamilton Hospital District	110856504	Hosp - Public NS	Olney Hamilton Hospital District dba Hamilton Hospital	Young	19	\$266,757	\$111,451	\$111,451	\$266,757	\$111,451	100.00%	\$59,769.63	\$0.00	\$59,769.63	\$59,769.63
294	529-09-0125-00019	Olney Hamilton Hospital District	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$400,000	\$957,396	\$1,644,500	24.32%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$399,999.91
295	529-08-0236-00069	Orange County	136488705	Hosp - Private	Memorial Hermann Baptist Orange Hospital	Orange	2	\$1,408,061	\$588,288	\$57,766	\$138,262	\$57,766	100.00%	\$18,400.74	\$0.00	\$18,400.74	\$18,400.74
296	529-08-0236-00057	Palo Pinto County Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$172,284	\$412,359	\$3,347,284	5.15%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$92,393.85
297	800-12-0000-00079	Palo Pinto County Hospital District	138950412	Hosp - Public NS	Palo Pinto General Hospital	Palo Pinto	11	\$1,098,669	\$459,024	\$459,024	\$1,098,669	\$459,024	100.00%	\$288,129.08	\$0.00	\$288,129.08	\$288,129.08
298	600-12-0000-00247	Panola County	094127002	Hosp - Private	ETMC - Carthage	Panola	1	\$811,893	\$339,209	\$339,209	\$811,893	\$339,209	100.00%	\$219,281.07	\$0.00	\$219,281.07	\$219,281.07
299	529-08-0236-00133	Parker County Hospital District	184409401	Hosp - Private	Weatherford Regional Medical Center	Parker	10	\$5,772,864	\$2,411,902	\$1,244,541	\$2,978,795	\$1,244,541	100.00%	\$1,244,540.55	\$0.00	\$1,244,540.55	\$1,244,540.55
300	529-10-0065-00024	Parker County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$145,000	\$347,056	\$6,228,605	2.33%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$90,158.64
301	529-08-0236-00096	Parker County Hospital District	137343308	Hosp - Private	Parker County Community Hospital	Parker	12	\$736,953	\$307,899	\$307,899	\$736,953	\$307,899	100.00%	\$267,921.35	\$0.00	\$267,921.35	\$267,921.35
302	800-12-0000-00081	Pecos County	130616905	Hosp - Public NS	Pecos County Memorial Hospital	Pecos	13	\$723,168	\$302,140	\$302,140	\$723,168	\$302,140	100.00%	\$183,324.37	\$0.00	\$183,324.37	\$183,324.37
303	800-12-0000-00086	Rankin County Hospital District	121799406	Hosp - Public NS	Rankin County Hospital	Upton	14	\$2,619,029	\$1,094,230	\$1,094,230	\$2,619,028	\$1,094,230	100.00%	\$952,118.98	\$0.00	\$952,118.98	\$952,118.98
304	800-12-0000-00087	Reagan County Hospital District	121806703	Hosp - Public NS	Reagan Memorial Hospital	Reagan	13	\$675,285	\$282,134	\$282,134	\$675,285	\$282,134	100.00%	\$244,937.33	\$0.00	\$244,937.33	\$244,937.33
305	529-10-0065-00066	Reagan County Hospital District	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$200,000	\$478,698	\$2,932,331	6.82%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$127,476.77
306	600-12-0000-00250	Red River General Hospital Authority	130862905	Hosp - Private	ETMC - Clarksville	Red River	1	\$588,345	\$245,811	\$245,811	\$588,346	\$245,811	100.00%	\$139,625.83	\$0.00	\$139,625.83	\$139,625.83
307	800-12-0000-00088	Reeves County Hospital District	112684904	Hosp - Public NS	Reeves County Hospital	Reeves	14	\$812,656	\$339,528	\$339,528	\$812,657	\$339,528	100.00%	\$211,419.75	\$0.00	\$211,419.75	\$211,419.75
308	800-12-0000-00089	Refugio County Memorial Hospital District	020991801	Hosp - Public NS	Refugio County Memorial Hospital	Refugio	4	\$254,586	\$106,366	\$106,366	\$254,586	\$106,366	100.00%	\$64,151.10	\$0.00	\$64,151.10	\$64,151.10

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309	529-10-0065-00092	Rice Hospital District	212060201	Hosp - Private	Rice Medical Center	Colorado	3	\$929,730	\$388,441	\$388,441	\$929,730	\$388,441	100.00%	\$329,384.74	\$0.00	\$329,384.74	\$329,384.74
310	900-12-0000-00007	Rio Grande State Center	021219301	Hosp - State	Rio Grande State Center	Cameron	5	\$333,792	\$139,458	\$139,458	\$333,791	\$139,458	100.00%	\$121,350.84	\$0.00	\$121,350.84	\$121,350.84
311	600-12-0000-00066	Rockdale Hospital District	183086102	Hosp - Private	Rockdale Blackhawk, LLC dba Little River Healthcare	Milam	8	\$3,430,606	\$1,433,307	\$1,433,307	\$3,430,606	\$1,433,307	100.00%	\$1,247,207.36	\$0.00	\$1,247,207.36	\$1,247,207.36
312	529-08-0236-00059	Rolling Plains Memorial Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$525,000	\$1,256,582	\$3,347,284	15.68%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$281,551.67
313	800-12-0000-00090	Rolling Plains Memorial Hospital District	133244705	Hosp - Public NS	Rolling Plains Memorial Hospital	Nolan	11	\$905,876	\$378,475	\$378,475	\$905,876	\$378,475	100.00%	\$242,340.29	\$0.00	\$242,340.29	\$242,340.29
314	900-12-0000-00006	Rusk State Hospital	133331202	Hosp - State	Rusk State Hospital	Cherokee	1	\$425,017	\$177,572	\$177,572	\$425,017	\$177,572	100.00%	\$154,516.22	\$0.00	\$154,516.22	\$154,516.22
315	600-12-0000-00213	Sabine County Hospital District	200683501	Hosp - Private	Preferred Hospital Leasing Hemphil Inc bda Sabine County Hospital	Sabine	2	\$859,673	\$359,171	\$359,171	\$859,672	\$359,171	100.00%	\$312,536.54	\$0.00	\$312,536.54	\$312,536.54
316	529-10-0065-00099	Sabine County Hospital District	094164302	Hosp - Private	Woodland Heights Medical Center	Angelina	2	\$3,681,118	\$1,537,971	\$495,000	\$1,184,777	\$495,000	100.00%	\$494,999.83	\$0.00	\$494,999.83	\$494,999.83
317	900-12-0000-00012	San Antonio State Hospital	138706004	Hosp - State	San Antonio State Hospital	Bexar	6	\$946,692	\$395,528	\$395,528	\$946,692	\$395,528	100.00%	\$344,172.77	\$0.00	\$344,172.77	\$344,172.77
318	529-11-0067-00053	San Augustine City-County Hospital District	139172412	Hosp - Private	Memorial Medical Center - Lufkin dba Memorial Health System of East Texas	Angelina	2	\$6,902,208	\$2,883,742	\$116,809	\$279,581	\$462,722	25.24%	\$462,721.85	\$0.00	\$462,721.85	\$116,808.96
319	800-12-0000-00068	San Augustine City-County Hospital District	130734007	Hosp - Public NS	Memorial Medical Center San Augustine	San Augustine	2	\$34,565	\$14,441	\$14,441	\$34,564	\$14,441	100.00%	\$6,940.91	\$0.01	\$6,940.92	\$6,940.92
320	529-10-0065-00028	Schleicher County Hospital District	179272301	Hosp - Private	Preferred Hospital Leasing Eldorado, Inc. dba Schleicher County Medical Center	Schleicher	13	\$77,884	\$32,540	\$32,540	\$77,884	\$32,540	100.00%	\$28,314.72	\$0.00	\$28,314.72	\$28,314.72
321	529-10-0065-00076	Schleicher County Hospital District	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$295,000	\$706,079	\$2,932,331	10.06%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$188,028.23
322	800-12-0000-00021	Scurry County Hospital District dba Cogdell Memorial Hospital	136330107	Hosp - Public NS	D. M. Cogdell Memorial Hospital	Scurry	12	\$679,770	\$284,008	\$284,008	\$679,770	\$284,008	100.00%	\$159,546.95	\$0.00	\$159,546.95	\$159,546.95
323	529-09-0125-00010	Scurry County Hospital District dba Cogdell Memorial Hospital	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$100,000	\$239,349	\$3,347,284	2.99%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$53,628.89
324	800-12-0000-00092	Seminole Hospital District	094121303	Hosp - Public NS	Seminole HD of Gaines Co dba Memorial Hospital	Gaines	12	\$281,632	\$117,666	\$117,666	\$281,632	\$117,666	100.00%	\$71,142.56	\$0.00	\$71,142.56	\$71,142.56
325	600-12-0000-00163	Seton Family of Hospital dba Seton Smithville Regional Hospital	286326801	Hosp - Private	Seton Family of Hospital dba Seton Smithville Regional Hospital	Bastrop	7	\$2,353,720	\$983,384	\$154,800	\$370,512	\$154,800	100.00%	\$154,799.91	\$0.00	\$154,799.91	\$154,799.91
326	800-12-0000-00038	Somervell County Healthcare Authority dba Glen Rose Medical Center	216719901	Hosp - Private	Somervell County Healthcare Authority dba Glen Rose Medical Center	Somervell	10	\$1,510,972	\$631,284	\$631,284	\$1,510,972	\$631,284	100.00%	\$531,854.38	\$0.00	\$531,854.38	\$531,854.38
327	600-12-0000-00262	South Limestone Hospital District	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	\$16,737,534	\$6,992,942	\$368,000	\$880,804	\$1,285,411	28.63%	\$1,285,411.00	\$0.00	\$1,285,411.00	\$368,000.00
328	800-12-0000-00057	South Limestone Hospital District	140714001	Hosp - Public NS	Limestone Medical Center	Limestone	16	\$335,058	\$139,987	\$139,987	\$335,058	\$139,987	100.00%	\$85,342.33	\$0.00	\$85,342.33	\$85,342.33
329	600-12-0000-00199	Spindletop Center	094148602	Hosp - Private	Baptist Hospital of Southeast Texas	Jefferson	2	\$11,510,405	\$4,809,047	\$63,455	\$151,879	\$653,927	9.70%	\$653,926.77	\$0.00	\$653,926.77	\$63,454.98
330	600-12-0000-00197	Spindletop Center	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	\$16,499,834	\$6,893,631	\$90,961	\$217,714	\$1,974,958	4.61%	\$1,517,590.81	\$0.00	\$1,517,590.81	\$69,895.96
331	600-12-0000-00198	Spindletop Center	163925401	Hosp - Private	The Medical Center of Southeast Texas	Jefferson	2	\$5,547,848	\$2,317,891	\$30,584	\$73,202	\$315,183	9.70%	\$315,182.88	\$0.00	\$315,182.88	\$30,583.99
332	529-09-0125-00011	Stamford Hospital District	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$800,000	\$1,914,792	\$3,347,284	23.90%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$429,031.12
333	800-12-0000-00096	Stamford Hospital District	126842705	Hosp - Public NS	Stamford Memorial Hospital	Jones	11	\$710,773	\$296,961	\$296,961	\$710,773	\$296,961	100.00%	\$252,173.63	\$0.00	\$252,173.63	\$252,173.63
334	800-12-0000-00097	Starr County Hospital District	136332705	Hosp - Public NS	Starr County Memorial Hospital	Starr	5	\$864,377	\$361,137	\$361,137	\$864,378	\$361,137	100.00%	\$240,660.32	\$0.00	\$240,660.32	\$240,660.32
335	529-11-0067-00011	Starr County Hospital District	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	\$39,635,603	\$16,559,755	\$300,000	\$718,047	\$1,828,841	16.40%	\$1,828,840.11	\$0.00	\$1,828,840.11	\$299,999.94
336	529-11-0067-00015	Stephens County dba Stephens Memorial Hospital	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$100,000	\$239,349	\$1,644,500	6.08%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$99,999.98

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337	800-12-0000-00098	Stephens County Hospital Authority	119875604	Hosp - Public NS	Stephens Memorial Hospital	Stephens	11	\$1,237,383	\$516,979	\$516,979	\$1,237,383	\$516,979	100.00%	\$443,684.38	\$0.00	\$443,684.38	\$443,684.38
338	100-13-0000-00086	Stonewall Memorial Hospital District	020992601	Hosp - Private	Stonewall Memorial Hospital	Stonewall	11	\$418,815	\$174,981	\$174,981	\$418,815	\$174,981	100.00%	\$152,261.36	\$0.00	\$152,261.36	\$152,261.36
339	800-12-0000-00056	Sutton County Hospital District	121781205	Hosp - Public NS	Lillian Hudspeth Memorial Hospital	Sutton	13	\$226,792	\$94,754	\$94,754	\$226,792	\$94,754	100.00%	\$50,815.34	\$0.00	\$50,815.34	\$50,815.34
340	700-12-0000-00012	Sweeny Hospital District	020988401	Hosp - Public NS	Sweeny Community Hospital	Brazoria	2	\$1,820,618	\$760,654	\$760,654	\$1,820,618	\$760,654	100.00%	\$655,274.59	\$0.01	\$655,274.60	\$655,274.60
341	529-12-0049-00014	Swisher County Hospital District	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$260,000	\$622,307	\$6,228,605	4.17%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$161,663.76
342	600-12-0000-00210	Swisher County Hospital District	130721710	Hosp - Public NS	Swisher Memorial Healthcare System, dba Swisher Memorial Hospital	Swisher	12	\$442,861	\$185,027	\$185,027	\$442,860	\$185,027	100.00%	\$155,422.43	\$0.00	\$155,422.43	\$155,422.43
343	529-10-0065-00011	Tarrant County Hospital District (John Peter Smith Hosp)	135036506	Hosp - Private	Baylor All Saints Medical Center	Tarrant	10	\$29,948,735	\$12,512,581	\$665,316	\$1,592,427	\$665,316	100.00%	\$665,315.58	\$0.00	\$665,315.58	\$665,315.58
344	529-10-0065-00012	Tarrant County Hospital District (John Peter Smith Hosp)	127262703	Hosp - Private	Baylor Regional Medical Center at Grapevine	Tarrant	10	\$8,894,465	\$3,716,107	\$819,866	\$1,962,341	\$819,866	100.00%	\$819,865.65	\$0.00	\$819,865.65	\$819,865.65
345	529-10-0065-00014	Tarrant County Hospital District (John Peter Smith Hosp)	094105602	Hosp - Private	Columbia North Hills Hospital Subsidiary LP dba North Hills Hospital	Tarrant	10	\$6,502,684	\$2,716,822	\$963,680	\$2,306,558	\$963,680	100.00%	\$963,679.93	\$0.00	\$963,679.93	\$963,679.93
346	529-10-0065-00015	Tarrant County Hospital District (John Peter Smith Hosp)	094193202	Hosp - Private	Columbia Plaza Medical Center of Fort Worth dba Plaza Medical Center of Fort Worth	Tarrant	10	\$8,502,950	\$3,552,533	\$3,552,533	\$8,502,950	\$3,552,533	100.00%	\$1,707,501.80	\$0.00	\$1,707,501.80	\$1,707,501.80
347	529-10-0065-00019	Tarrant County Hospital District (John Peter Smith Hosp)	112677302	Hosp - Private	Harris Methodist Fort Worth Hospital	Tarrant	10	\$27,227,285	\$11,375,560	\$1,370,739	\$3,280,850	\$1,370,739	100.00%	\$1,370,738.71	\$0.00	\$1,370,738.71	\$1,370,738.71
348	529-10-0065-00017	Tarrant County Hospital District (John Peter Smith Hosp)	127304703	Hosp - Private	Harris Methodist Northwest Hospital dba Texas Health Harris Methodist Hospital Azle	Tarrant	10	\$3,758,436	\$1,570,275	\$219,514	\$525,405	\$219,514	100.00%	\$219,513.79	\$0.00	\$219,513.79	\$219,513.79
349	529-10-0065-00018	Tarrant County Hospital District (John Peter Smith Hosp)	120726804	Hosp - Private	Harris Methodist Southwest Hospital	Tarrant	10	\$7,813,915	\$3,264,654	\$607,005	\$1,452,860	\$607,005	100.00%	\$607,004.90	\$0.00	\$607,004.90	\$607,004.90
350	300-12-0000-00010	Tarrant County Hospital District (John Peter Smith Hosp)	291816101	Phys - Private	Integrative Emergency Services Physician Group, P.A.	Tarrant	10	\$720,264	\$300,926	\$300,926	\$720,264	\$300,926	100.00%	\$261,854.06	\$0.00	\$261,854.06	\$261,854.06
351	529-10-0065-00013	Tarrant County Hospital District (John Peter Smith Hosp)	020950401	Hosp - Private	Medical Center of Arlington	Tarrant	10	\$7,618,543	\$3,183,027	\$3,183,027	\$7,618,542	\$3,183,027	100.00%	\$1,529,901.29	\$0.00	\$1,529,901.29	\$1,529,901.29
352	529-10-0065-00046	Tarrant County Hospital District (John Peter Smith Hosp)	186221101	Hosp - Private	Methodist Hospitals of Dallas Methodist Mansfield Medical Center	Somervell	10	\$8,355,141	\$3,490,778	\$443,622	\$1,061,805	\$443,622	100.00%	\$443,621.71	\$0.00	\$443,621.71	\$443,621.71
353	700-12-0000-00007	Tarrant County Hospital District (John Peter Smith Hosp)	126675104	Hosp - Public NS	Tarrant County Hospital District dba JPS Health Network	Tarrant	10	\$78,363,733	\$32,740,368	\$32,740,368	\$78,363,734	\$32,740,368	100.00%	\$20,669,460.50	\$0.03	\$20,669,460.53	\$20,669,460.53
354	529-10-0065-00016	Tarrant County Hospital District (John Peter Smith Hosp)	136326908	Hosp - Private	Texas Harris Methodist HEB	Tarrant	10	\$17,264,379	\$7,213,057	\$1,328,757	\$3,180,366	\$1,328,757	100.00%	\$1,328,756.91	\$0.00	\$1,328,756.91	\$1,328,756.91
355	529-10-0065-00010	Tarrant County Hospital District (John Peter Smith Hosp)	130614405	Hosp - Private	Texas Health Arlington Memorial Hospital	Tarrant	10	\$15,291,937	\$6,388,971	\$2,325,557	\$5,566,197	\$2,325,557	100.00%	\$2,325,556.68	\$0.00	\$2,325,556.68	\$2,325,556.68
356	529-10-0065-00100	Tarrant County Hospital District (John Peter Smith Hosp)	131036903	Hosp - Private	Texas Health Harris Methodist Hospital Cleburne	Johnson	10	\$6,109,089	\$2,552,377	\$599,836	\$1,435,701	\$799,836	74.99%	\$799,835.90	\$0.00	\$799,835.90	\$599,835.93
357	529-10-0065-00081	Tarrant County Hospital District (John Peter Smith Hosp)	121794503	Hosp - Private	Texas Health Harris Methodist Hospital Stephenville	Erath	10	\$2,764,650	\$1,155,071	\$264,048	\$631,996	\$264,048	100.00%	\$264,047.92	\$0.00	\$264,047.92	\$264,047.92
358	600-12-0000-00093	Taylor County	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	\$8,011,689	\$3,347,284	\$200,000	\$478,698	\$3,347,284	5.97%	\$1,795,111.12	\$0.00	\$1,795,111.12	\$107,257.78
359	900-12-0000-00013	Terrell State Hospital	137919003	Hosp - State	Terrell State Hospital	Kaufman	9	\$1,357,056	\$566,978	\$566,978	\$1,357,056	\$566,978	100.00%	\$493,362.05	\$0.00	\$493,362.05	\$493,362.05
360	529-11-0067-00050	Terry Memorial Hospital District dba Brownfield Regional Medical Center	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	\$52,352,334	\$21,872,805	\$487,334	\$1,166,430	\$7,486,444	6.51%	\$7,486,444.14	\$0.00	\$7,486,444.14	\$487,334.47
361	529-11-0067-00034	Terry Memorial Hospital District dba Brownfield Regional Medical Center	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	\$4,458,271	\$1,862,666	\$12,666	\$30,315	\$1,862,666	0.68%	\$1,618,570.15	\$0.00	\$1,618,570.15	\$11,005.75
362	800-12-0000-00100	Terry Memorial Hospital District dba Brownfield Regional Medical Center	130618504	Hosp - Public NS	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	Terry	12	\$758,144	\$316,753	\$316,753	\$758,145	\$316,753	100.00%	\$199,926.90	\$0.00	\$199,926.90	\$199,926.90
363	300-12-0000-00009	Texas A&M University Health Science Center	126672804	Phys - Private	Scott & White Clinic	Bell	8	\$26,483,622	\$11,064,857	\$2,350,000	\$5,624,701	\$2,350,000	100.00%	\$2,349,999.66	\$0.00	\$2,349,999.66	\$2,349,999.66
364	600-12-0000-00164	Texas A&M University Health Science Center	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	\$15,193,862	\$6,347,996	\$250,000	\$598,372	\$3,043,000	8.22%	\$3,042,999.92	\$0.00	\$3,042,999.92	\$249,999.99

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Governmental Entity

Revised: May 20, 2013

Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
365	200-12-0000-00011	Texas A&M University Health Science Center	198523601	Phys - State	TAMUS Health Science Center	Brazos	17	\$1,736,532	\$725,523	\$725,523	\$1,736,532	\$725,523	100.00%	\$601,724.75	\$0.00	\$601,724.75	\$601,724.75
366	600-12-0000-00237	Texas Higher Education Coordinating Board	139135109	Hosp - Private	Texas Children's Hospital	Harris	3	\$59,945,970	\$25,045,426	\$25,045,426	\$59,945,969	\$25,045,426	100.00%	\$21,793,550.15	\$0.00	\$21,793,550.15	\$21,793,550.15
367	529-08-0236-00121	Texas Tech Health Science Center	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$1,500,000	\$3,590,235	\$6,228,605	24.08%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$932,675.55
368	600-12-0000-00033	Texas Tech Health Science Center	137245009	Hosp - Private	Northwest Texas Healthcare System	Potter	12	\$9,714,500	\$4,058,718	\$4,058,718	\$9,714,500	\$4,058,718	100.00%	\$2,977,654.75	\$0.00	\$2,977,654.75	\$2,977,654.75
369	200-12-0000-00012	Texas Tech Health Science Center	084563802	Phys - State	Texas Tech Health Science Center - Amarillo School of Medicine	Potter	12	\$1,952,281	\$815,663	\$815,663	\$1,952,281	\$815,663	100.00%	\$641,981.45	\$0.00	\$641,981.45	\$641,981.45
370	200-12-0000-00015	Texas Tech Health Science Center	084597603	Phys - State	Texas Tech Health Science Center - El Paso	El Paso	15	\$7,068,849	\$2,953,365	\$2,953,365	\$7,068,849	\$2,953,365	100.00%	\$2,324,497.56	\$0.00	\$2,324,497.56	\$2,324,497.56
371	200-12-0000-00013	Texas Tech Health Science Center	084599202	Phys - State	Texas Tech Health Science Center - Lubbock School of Medicine	Lubbock	12	\$5,931,297	\$2,478,096	\$2,478,096	\$5,931,297	\$2,478,096	100.00%	\$1,950,428.69	\$0.00	\$1,950,428.69	\$1,950,428.69
372	200-12-0000-00014	Texas Tech Health Science Center	081939301	Phys - State	Texas Tech Health Science Center - Odessa	Ector	14	\$3,052,292	\$1,275,248	\$1,275,248	\$3,052,293	\$1,275,248	100.00%	\$1,003,706.00	\$0.00	\$1,003,706.00	\$1,003,706.00
373	100-13-0000-00121	Throckmorton County Hospital District	088189803	Hosp - Public NS	Throckmorton County Memorial Hospital	Throckmorton	19	\$85,891	\$35,885	\$35,885	\$85,891	\$35,885	100.00%	\$31,225.53	\$0.00	\$31,225.53	\$31,225.53
374	600-12-0000-00030	Throckmorton County Hospital District	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	\$21,252,649	\$8,879,357	\$29,500	\$70,608	\$1,644,500	1.79%	\$1,644,499.65	\$0.00	\$1,644,499.65	\$29,499.99
375	529-08-0236-00033	Titus County Memorial Hospital District	020812601	Hosp - Private	East Texas Medical Center	Smith	1	\$13,286,780	\$5,551,217	\$127,178	\$304,399	\$1,097,178	11.59%	\$1,097,177.89	\$0.00	\$1,097,177.89	\$127,177.99
376	529-08-0236-00089	Titus County Memorial Hospital District	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	\$13,368,442	\$5,585,335	\$793,542	\$1,899,335	\$5,257,082	15.09%	\$4,137,493.87	\$0.00	\$4,137,493.87	\$624,543.23
377	800-12-0000-00101	Titus County Memorial Hospital District	138913209	Hosp - Public NS	Titus Regional Medical Center	Titus	1	\$1,242,801	\$519,242	\$519,242	\$1,242,800	\$519,242	100.00%	\$282,847.25	\$0.00	\$282,847.25	\$282,847.25
378	529-09-0125-00015	Tom Green County	112693002	Hosp - Private	San Angelo Community Medical Center	Tom Green	13	\$7,929,903	\$3,313,113	\$37,500	\$89,756	\$1,329,070	2.82%	\$1,329,069.84	\$0.00	\$1,329,069.84	\$37,500.00
379	529-09-0125-00026	Tom Green County	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	\$7,018,504	\$2,932,331	\$212,500	\$508,617	\$2,932,331	7.25%	\$1,869,020.36	\$0.00	\$1,869,020.36	\$135,444.07
380	600-12-0000-00023	Tomball Hospital Authority	288523801	Hosp - Private	Tomball Texas Hospital Company, LLC dba Tomball Regional Medical Center	Harris	3	\$6,237,270	\$2,605,931	\$2,500,000	\$5,983,724	\$2,500,000	100.00%	\$1,853,668.71	\$0.00	\$1,853,668.71	\$1,853,668.71
381	600-12-0000-00167	Travis County Hospital District dba Central Health	137265806	Hosp - Private	Seton Family of Hospitals dba University Medical Center at Brackenridge	Travis	7	\$32,146,088	\$13,430,635	\$13,430,635	\$32,146,087	\$13,430,635	100.00%	\$8,813,572.05	\$0.00	\$8,813,572.05	\$8,813,572.05
382	529-08-0236-00043	Trinity Memorial Hospital District	020812601	Hosp - Private	East Texas Medical Center	Smith	1	\$13,286,780	\$5,551,217	\$300,000	\$718,047	\$1,097,178	27.34%	\$1,097,177.89	\$0.00	\$1,097,177.89	\$299,999.97
383	800-12-0000-00102	Tyler County Hospital District	136381405	Hosp - Public NS	Tyler County Hospital	Tyler	2	\$1,016,537	\$424,709	\$424,709	\$1,016,537	\$424,709	100.00%	\$357,562.84	\$0.00	\$357,562.84	\$357,562.84
384	300-12-0000-00007	UMC-Lubbock/Lubbock County Hosp Dist	171409901	Phys - Private	Carlos Torres MD	Lubbock	12	\$4,283	\$1,789	\$1,789	\$4,283	\$1,789	100.00%	\$859.83	\$0.00	\$859.83	\$859.83
385	300-12-0000-00006	UMC-Lubbock/Lubbock County Hosp Dist	104856306	Phys - Private	Scott Dahlbeck	Lubbock	12	\$4,041	\$1,688	\$1,688	\$4,041	\$1,688	100.00%	\$811.36	\$0.00	\$811.36	\$811.36
386	300-12-0000-00004	UMC-Lubbock/Lubbock County Hosp Dist	084570301	Phys - Private	UMC EC Physicians	Lubbock	12	\$141,565	\$59,146	\$59,146	\$141,565	\$59,146	100.00%	\$28,427.94	\$0.00	\$28,427.94	\$28,427.94
387	300-12-0000-00005	UMC-Lubbock/Lubbock County Hosp Dist	080217501	Phys - Private	University Associates dba PNS Clinic	Lubbock	12	\$12,384	\$5,174	\$5,174	\$12,384	\$5,174	100.00%	\$2,486.74	\$0.00	\$2,486.74	\$2,486.74
388	300-12-0000-00003	UMC-Lubbock/Lubbock County Hosp Dist	156506101	Phys - Private	University Medical Center - Radiology	Lubbock	12	\$62,813	\$26,243	\$26,243	\$62,813	\$26,243	100.00%	\$12,613.38	\$0.00	\$12,613.38	\$12,613.38
389	200-12-0000-00008	Univ of North Tx	138980111	Phys - State	University of North Texas Health Science Center	Tarrant	10	\$620,489	\$259,240	\$259,240	\$620,488	\$259,240	100.00%	\$81,493.14	\$0.00	\$81,493.14	\$81,493.14
390	100-13-0000-00077	University of Texas Health Science Center SA	085144601	Phys - State	UT Health Science Center at San Antonio	Bexar	6	\$1,556,038	\$650,113	\$650,113	\$1,556,039	\$650,113	100.00%	\$312,472.20	\$0.00	\$312,472.20	\$312,472.20
391	900-12-0000-00001	UT Health Center at Tyler	127278304	Hosp - State	University of Texas Health Center - Tyler	Smith	1	\$1,396,666	\$583,527	\$0	\$0	\$583,527	0.00%	(\$153,645.95)	\$0.00	(\$153,645.95)	\$0.00
392	200-12-0000-00003	UT Health Center at Tyler	127278302	Phys - State	UT Health Center Tyler	Smith	1	\$290,828	\$121,508	\$121,508	\$290,828	\$121,508	100.00%	\$58,401.75	\$0.00	\$58,401.75	\$58,401.75

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Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
393	200-12-0000-00006	UT Houston	111810101	Phys - State	UT Health Science Center Houston	Harris	3	\$14,936,992	\$6,240,675	\$6,240,675	\$14,936,991	\$6,240,675	100.00%	\$5,040,022.50	\$0.00	\$5,040,022.50	\$5,040,022.50
394	200-12-0000-00001	UT MD Anderson Cancer Center	091329501	Phys - State	UT MD Anderson Cancer Center	Harris	3	\$796,309	\$332,698	\$332,698	\$796,309	\$332,698	100.00%	\$159,908.77	\$0.00	\$159,908.77	\$159,908.77
395	900-12-0000-00005	UT Medical Branch at Galveston	109372601	Phys - State	University of Texas Medical Branch - Galveston	Galveston	2	\$1,399,037	\$584,518	\$584,518	\$1,399,038	\$584,518	100.00%	\$280,944.59	\$0.00	\$280,944.59	\$280,944.59
396	900-12-0000-00016	UT Southwestern	175289101	Hosp - State	University of Texas Southwestern Med Cntr at Dallas - Zale Lipsky	Dallas	9	\$3,119,603	\$1,303,370	\$1,303,370	\$3,119,603	\$1,303,370	100.00%	\$1,134,141.49	\$0.00	\$1,134,141.49	\$1,134,141.49
397	900-12-0000-00015	UT Southwestern	175287501	Hosp - State	University of Texas Southwestern Med Ctr at Dallas - St. Paul Univ Hosp	Dallas	9	\$6,138,677	\$2,564,739	\$2,564,739	\$6,138,676	\$2,564,739	100.00%	\$2,231,735.52	\$0.00	\$2,231,735.52	\$2,231,735.52
398	200-12-0000-00005	UT Southwestern	126686802	Phys - State	UT Southwestern Medical Center	Dallas	9	\$5,019,454	\$2,097,128	\$2,097,128	\$5,019,454	\$2,097,128	100.00%	\$1,007,970.91	\$0.00	\$1,007,970.91	\$1,007,970.91
399	529-10-0065-00045	Uvalde County Hospital Authority	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	\$4,986,596	\$2,083,400	\$283,400	\$678,315	\$2,083,400	13.60%	\$1,001,373.84	\$0.00	\$1,001,373.84	\$136,214.49
400	600-12-0000-00229	Uvalde County Hospital Authority	112742503	Hosp - Private	Clarity Child Guidance Center	Bexar	6	\$1,224,220	\$511,479	\$511,479	\$1,224,220	\$511,479	100.00%	\$445,068.97	\$0.00	\$445,068.97	\$445,068.97
401	800-12-0000-00103	Uvalde County Hospital Authority	121782003	Hosp - Public NS	Uvalde County Hospital Authority	Uvalde	6	\$4,222,753	\$1,764,266	\$1,764,266	\$4,222,753	\$1,764,266	100.00%	\$1,162,160.41	\$0.00	\$1,162,160.41	\$1,162,160.41
402	800-12-0000-00104	Val Verde County Hospital District	119877204	Hosp - Public NS	Val Verde Regional Medical Center	Val Verde	6	\$1,829,710	\$764,453	\$764,453	\$1,829,710	\$764,453	100.00%	\$409,967.50	\$0.00	\$409,967.50	\$409,967.50
403	529-08-0236-00113	Walker County Hospital District	189791001	Hosp - Private	Walker Co Hosp Dist DBA Huntsville Memorial Hospital	Walker	17	\$706,701	\$295,260	\$295,260	\$706,702	\$295,260	100.00%	\$171,010.13	\$0.00	\$171,010.13	\$171,010.13
404	800-12-0000-00105	Ward County	136331910	Hosp - Public NS	Ward Memorial Hospital	Ward	14	\$38,860	\$16,236	\$16,236	\$38,861	\$16,236	100.00%	\$7,803.25	\$0.00	\$7,803.25	\$7,803.25
405	529-08-0236-00031	Webb County	094186602	Hosp - Private	Doctor's Hospital of Laredo	Webb	20	\$1,699,096	\$709,882	\$590,489	\$1,413,329	\$590,489	100.00%	\$415,934.10	\$0.00	\$415,934.10	\$415,934.10
406	600-12-0000-00081	West Wharton County Hospital District	131045004	Hosp - Public NS	El Campo Memorial Hospital	Wharton	3	\$994,996	\$415,709	\$415,709	\$994,995	\$415,709	100.00%	\$348,809.10	\$0.00	\$348,809.10	\$348,809.10
407	529-10-0065-00123	West Wharton County Hospital District	160630301	Hosp - Private	St. Luke's Community Health Services	Montgomery	17	\$10,370,460	\$4,332,778	\$151,403	\$362,382	\$1,463,310	10.35%	\$1,463,309.82	\$0.00	\$1,463,309.82	\$151,402.97
408	529-10-0065-00121	West Wharton County Hospital District	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	\$36,001,618	\$15,041,476	\$592,128	\$1,417,252	\$5,295,300	11.18%	\$5,295,299.14	\$0.00	\$5,295,299.14	\$592,127.95
409	600-12-0000-00153	West Wharton County Hospital District	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	\$6,990,387	\$2,920,584	\$93,657	\$224,167	\$959,182	9.76%	\$959,181.47	\$0.00	\$959,181.47	\$93,657.00
410	600-12-0000-00149	West Wharton County Hospital District	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	\$467,355	\$195,261	\$6,262	\$14,988	\$64,129	9.76%	\$64,128.53	\$0.00	\$64,128.53	\$6,262.00
411	600-12-0000-00161	West Wharton County Hospital District	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	\$1,624,518	\$678,724	\$21,765	\$52,094	\$222,907	9.76%	\$222,906.74	\$0.00	\$222,906.74	\$21,764.96
412	600-12-0000-00145	West Wharton County Hospital District	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	\$10,849,060	\$4,532,737	\$145,355	\$347,906	\$1,488,647	9.76%	\$1,488,646.88	\$0.00	\$1,488,646.88	\$145,354.99
413	100-13-0000-00116	Wilbarger General Hospital District	112707803	Hosp - Public NS	Wilbarger General Hospital	Wilbarger	19	\$797,346	\$333,131	\$333,131	\$797,346	\$333,131	100.00%	\$283,684.94	\$0.00	\$283,684.94	\$283,684.94
414	529-11-0067-00009	Williamson County	194106401	Hosp - Private	Daughters of Charity Health Services Of dba Seton Healthcare Williamson	Williamson	8	\$9,903,503	\$4,137,684	\$1,608,014	\$3,848,765	\$1,608,014	100.00%	\$1,608,013.59	\$0.00	\$1,608,013.59	\$1,608,013.59
415	529-08-0236-00105	Williamson County	020957901	Hosp - Private	St David's Hlthcare Partnership dba Round Rock Medical Center	Williamson	8	\$11,753,062	\$4,910,429	\$1,908,324	\$4,567,554	\$1,908,324	100.00%	\$1,908,323.64	\$0.00	\$1,908,323.64	\$1,908,323.64
416	529-11-0067-00016	Wilson County Memorial Hospital District	121780403	Hosp - Private	Jourdanton Hospital Corp. dba South Texas Regional Medical Center	Atascosa	6	\$748,539	\$312,739	\$310,000	\$741,982	\$310,000	100.00%	\$166,180.36	\$0.00	\$166,180.36	\$166,180.36
417	800-12-0000-00107	Wilson County Memorial Hospital District	135151206	Hosp - Public NS	Wilson County Memorial Hospital District dba Connally Memorial Hospital	Wilson	6	\$761,453	\$318,135	\$318,135	\$761,453	\$318,135	100.00%	\$186,340.47	\$0.00	\$186,340.47	\$186,340.47
418	800-12-0000-00108	Winkler County	094204701	Hosp - Public NS	Memorial Hospital of Winkler County	Winkler	14	\$1,322,568	\$552,569	\$552,569	\$1,322,568	\$552,569	100.00%	\$478,533.07	\$0.00	\$478,533.07	\$478,533.07
419	529-10-0065-00077	Winnie-Stowell Hospital District	148698701	Hosp - Private	Winnie Community Hospital	Chambers	3	\$10,190	\$4,257	4,257	\$10,189	\$4,257	100.00%	\$3,704.21	\$0.00	\$3,704.21	\$3,704.21
420	600-12-0000-00246	Wood County Central Hospital District	017624002	Hosp - Private	ETMC - Quitman	Wood	1	\$2,141,680	\$894,794	\$894,794	\$2,141,680	\$894,794	100.00%	\$737,519.77	\$0.00	\$737,519.77	\$737,519.77

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Governmental Entity

Revised: May 20, 2013

Cnt	Provider Affiliation Identification	Governmental Entity	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
421	800-12-0000-00110	Yoakum County	137227806	Hosp - Public NS	Yoakum County Hospital	Yoakum	12	\$381,901	\$159,558	\$159,558	\$381,900	\$159,558	100.00%	\$87,529.10	\$0.00	\$87,529.10	\$87,529.10
422	529-08-0236-00123	Yoakum County Hospital	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	\$14,908,102	\$6,228,605	\$530,000	\$1,268,550	\$6,228,605	8.51%	\$3,872,845.14	\$0.00	\$3,872,845.14	\$329,545.36
423	529-08-0236-00114	Yoakum Hospital District	112673204	Hosp - Private	Yoakum Community Hospital	Lavaca	4	\$271,462	\$113,417	\$113,417	\$271,462	\$113,417	100.00%	\$72,468.66	\$0.00	\$72,468.66	\$72,468.66
424	529-10-0065-00074	Zapata County	162033801	Hosp - Private	Laredo Texas Hosp Co dba Laredo Medical Center	Webb	20	\$211,597	\$88,405	\$0	\$0	\$88,405	0.00%	(\$82,796.67)	\$0.00	(\$82,796.67)	\$0.00
425					Ambulance and Dental					\$35,608,696	\$35,608,696	\$35,608,696	100.00%	\$30,985,295.13	\$0.00	\$30,985,295.13	\$30,985,295.13
									Total	\$686,163,158	\$1,592,704,105	\$1,164,955,007		\$906,815,643.77	\$1.94	\$906,815,645.71	\$517,534,208.49

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Provider

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1	600-12-0000-00175	112705203	Hosp - Private	Abilene Regional Medical Center	Taylor	11	Midland County Hospital District	\$6,835,260	\$2,855,772	\$1,113,282	\$2,664,629	\$1,113,282	100.00%	\$1,113,282	\$0.00	\$1,113,281.99	\$1,113,281.99
2	529-10-0065-00044	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	Dimmit Regional Hospital District	\$4,986,596	\$2,083,400	\$300,000	\$718,047	\$2,083,400	14.40%	\$1,001,374	\$0.00	\$1,001,373.84	\$144,193.23
3	529-10-0065-00058	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	Frio Hospital District	\$4,986,596	\$2,083,400	\$550,000	\$1,316,419	\$2,083,400	26.40%	\$1,001,374	\$0.00	\$1,001,373.84	\$264,354.25
4	529-10-0065-00065	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	Medina County Hospital District	\$4,986,596	\$2,083,400	\$950,000	\$2,273,815	\$2,083,400	45.60%	\$1,001,374	\$0.00	\$1,001,373.84	\$456,611.88
5	529-10-0065-00045	112676501	Hosp - Private	Accord Medical Management LP dba Nix Health Care System	Bexar	6	Uvalde County Hospital Authority	\$4,986,596	\$2,083,400	\$283,400	\$678,315	\$2,083,400	13.60%	\$1,001,374	\$0.00	\$1,001,373.84	\$136,214.49
6	700-12-0000-00001	121805903	Hosp - Public NS	Angleton Danbury Medical Center	Brazoria	2	Angleton Danbury Hospital District	\$1,348,261	\$563,304	\$563,304	\$1,348,262	\$563,304	100.00%	\$327,939	\$1.85	\$327,940.59	\$327,940.59
7	800-12-0000-00001	094104901	Hosp - Public NS	Anson General Hospital	Jones	11	City of Anson	\$59,631	\$24,914	\$24,914	\$59,631	\$24,914	100.00%	\$14,593	\$0.00	\$14,593.33	\$14,593.33
8	900-12-0000-00008	021194801	Hosp - State	Austin State Hospital	Travis	7	Austin State Hospital	\$2,156,371	\$900,932	\$900,932	\$2,156,371	\$900,932	100.00%	\$783,955	\$0.00	\$783,955.32	\$783,955.32
9	800-12-0000-00003	130089906	Hosp - Public NS	Ballinger Memorial Hospital	Runnels	13	Ballinger Memorial Hospital District	\$430,118	\$179,703	\$179,703	\$430,118	\$179,703	100.00%	\$153,963	\$0.00	\$153,962.64	\$153,962.64
10	529-08-0236-00002	094148602	Hosp - Private	Baptist Hospital of Southeast Texas	Jefferson	2	Jefferson County	\$11,510,405	\$4,809,047	\$590,472	\$1,413,289	\$653,927	90.30%	\$653,927	\$0.00	\$653,926.77	\$590,471.79
11	600-12-0000-00199	094148602	Hosp - Private	Baptist Hospital of Southeast Texas	Jefferson	2	Spindletop Center	\$11,510,405	\$4,809,047	\$63,455	\$151,879	\$653,927	9.70%	\$653,927	\$0.00	\$653,926.77	\$63,454.98
12	529-08-0236-00003	159156201	Hosp - Private	Baptist Medical Center (VHS San Antonio Partners)	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$38,307,068	\$16,004,693	\$8,697,938	\$20,818,425	\$8,697,938	100.00%	\$8,697,938	\$0.00	\$8,697,937.96	\$8,697,937.96
13	600-12-0000-00031	133457505	Hosp - Private	Baptist St. Anthony's Health System	Potter	12	Lubbock County Hospital District	\$11,063,170	\$4,622,193	\$4,622,193	\$11,063,170	\$4,622,193	100.00%	\$3,736,356	\$0.00	\$3,736,355.73	\$3,736,355.73
14	529-10-0065-00011	135036506	Hosp - Private	Baylor All Saints Medical Center	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$29,948,735	\$12,512,581	\$665,316	\$1,592,427	\$665,316	100.00%	\$665,316	\$0.00	\$665,315.58	\$665,315.58
15	529-10-0065-00012	127262703	Hosp - Private	Baylor Regional Medical Center at Grapevine	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$8,894,465	\$3,716,107	\$819,866	\$1,962,341	\$819,866	100.00%	\$819,866	\$0.00	\$819,865.65	\$819,865.65
16	800-12-0000-00004	020993401	Hosp - Public NS	Bayside Community Hospital	Chambers	3	Chambers County Hospital District	\$1,236,031	\$516,414	\$516,414	\$1,236,032	\$516,414	100.00%	\$446,145	\$0.00	\$446,145.22	\$446,145.22
17	600-12-0000-00096	094224503	Hosp - Private	Big Bend Regional Medical Center	Brewster	14	Ector County Hospital District	\$552,815	\$230,966	\$230,966	\$552,815	\$230,966	100.00%	\$138,266	\$0.00	\$138,265.89	\$138,265.89
18	600-12-0000-00057	131043506	Hosp - Private	Big Spring Hospital Corp. dba Scenic Mountain Medical Center	Howard	14	Ector County Hospital District	\$1,316,808	\$550,162	\$550,162	\$1,316,807	\$550,162	100.00%	\$391,979	\$0.00	\$391,979.12	\$391,979.12
19	900-12-0000-00014	137918204	Hosp - State	Big Spring State Hospital	Howard	14	Big Spring State Hospital	\$360,219	\$150,500	\$150,500	\$360,220	\$150,500	100.00%	\$130,959	\$0.00	\$130,958.57	\$130,958.57
20	100-13-0000-00118	127305405	Hosp - Public NS	Bowie Memorial Hospital	Montague	19	Bowie Hospital Authority	\$485,044	\$202,651	\$202,651	\$485,044	\$202,651	100.00%	\$152,612	\$0.00	\$152,611.89	\$152,611.89
21	529-08-0236-00130	112671602	Hosp - Private	Brazosport Regional Health System	Brazoria	2	Matagorda County Hospital District	\$1,244,870	\$520,107	\$520,107	\$1,244,871	\$520,107	100.00%	\$276,894	\$0.00	\$276,893.60	\$276,893.60
22	600-12-0000-00059	020930601	Hosp - Private	Brownwood Hospital	Brown	11	Brown County	\$584,183	\$244,072	\$102,825	\$246,109	\$197,972	51.94%	\$106,061	\$0.00	\$106,060.61	\$55,086.87
23	600-12-0000-00090	020930601	Hosp - Private	Brownwood Hospital	Brown	11	Midland County Hospital District	\$584,183	\$244,072	\$95,147	\$227,733	\$197,972	48.06%	\$106,061	\$0.00	\$106,060.61	\$50,973.74
24	300-12-0000-00007	171409901	Phys - Private	Carlos Torres MD	Lubbock	12	UMC-Lubbock/Lubbock County Hosp Dist	\$4,283	\$1,789	\$1,789	\$4,283	\$1,789	100.00%	\$860	\$0.00	\$859.83	\$859.83
25	600-12-0000-00069	021215102	Hosp - Private	Cedar Crest Hospital	Bell	8	Bell County	\$3,495,337	\$1,460,352	\$30,000	\$71,805	\$30,000	100.00%	\$30,000	\$0.00	\$29,999.71	\$29,999.71
26	600-12-0000-00042	169553801	Hosp - Private	Centennial Medical Center	Collin	18	Collin County	\$8,023,762	\$3,352,328	\$331,000	\$792,245	\$331,000	100.00%	\$331,000	\$0.00	\$330,999.96	\$330,999.96
27	600-12-0000-00064	121789503	Hosp - Private	Central Texas Medical Center	Hays	7	Hays County	\$6,550,693	\$2,736,880	\$850,000	\$2,034,466	\$1,195,000	71.13%	\$1,195,000	\$0.00	\$1,194,999.91	\$849,999.94
28	600-12-0000-00234	121789503	Hosp - Private	Central Texas Medical Center	Hays	7	Hays County ESD #7	\$6,550,693	\$2,736,880	\$345,000	\$825,754	\$1,195,000	28.87%	\$1,195,000	\$0.00	\$1,194,999.91	\$344,999.97

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29	529-08-0236-00008	020817501	Hosp - Private	CHCA Bayshore LP dba Bayshore Medical Center	Harris	3	Harris County Hospital District	\$6,610,476	\$2,761,857	\$2,481,477	\$5,939,390	\$2,481,477	100.00%	\$1,323,740	\$0.00	\$1,323,740.39	\$1,323,740.39
30	529-10-0065-00062	121807504	Hosp - Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Center	Harris	3	Galveston County	\$5,019,711	\$2,097,235	\$315,658	\$755,524	\$2,086,925	15.13%	\$1,118,936	\$0.00	\$1,118,935.66	\$169,244.67
31	529-08-0236-00009	121807504	Hosp - Private	CHCA Clear Lake LP dba Clear Lake Regional Medical Center	Harris	3	Harris County Hospital District	\$5,019,711	\$2,097,235	\$1,771,267	\$4,239,510	\$2,086,925	84.87%	\$1,118,936	\$0.00	\$1,118,935.66	\$949,690.99
32	529-08-0236-00011	094187402	Hosp - Private	CHCA West Houston LP dba West Houston Medical Center	Harris	3	Harris County Hospital District	\$8,956,612	\$3,742,072	\$3,362,182	\$8,047,349	\$3,362,182	100.00%	\$1,793,551	\$0.00	\$1,793,551.47	\$1,793,551.47
33	529-08-0236-00012	112712802	Hosp - Private	CHCA Woman's Hosp LP dba Woman's Hospital of Texas	Harris	3	Harris County Hospital District	\$12,802,882	\$5,349,044	\$4,806,016	\$11,503,151	\$4,806,016	100.00%	\$2,563,763	\$0.00	\$2,563,762.85	\$2,563,762.85
34	529-11-0067-00035	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	Childress County Hospital District	\$52,352,334	\$21,872,805	\$750,000	\$1,795,117	\$7,486,444	10.02%	\$7,486,444	\$0.00	\$7,486,444.14	\$749,999.98
35	600-12-0000-00191	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	Decatur Hospital Authority dba Wise Regional Health System	\$52,352,334	\$21,872,805	\$300,000	\$718,047	\$7,486,444	4.01%	\$7,486,444	\$0.00	\$7,486,444.14	\$299,999.99
36	600-12-0000-00189	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	Ector County Hospital District	\$52,352,334	\$21,872,805	\$5,712,715	\$13,673,325	\$7,486,444	76.31%	\$7,486,444	\$0.00	\$7,486,444.14	\$5,712,714.83
37	529-11-0067-00041	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	Hansford County Hospital District	\$52,352,334	\$21,872,805	\$236,395	\$565,809	\$7,486,444	3.16%	\$7,486,444	\$0.00	\$7,486,444.14	\$236,394.87
38	529-11-0067-00050	138910807	Hosp - Private	Children's Medical Center of Dallas	Dallas	9	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$52,352,334	\$21,872,805	\$487,334	\$1,166,430	\$7,486,444	6.51%	\$7,486,444	\$0.00	\$7,486,444.14	\$487,334.47
39	800-12-0000-00007	133250406	Hosp - Public NS	Childress Regional Medical Center	Childress	12	Childress County Hospital District	\$232,028	\$96,941	\$96,941	\$232,027	\$96,941	100.00%	\$49,509	\$0.00	\$49,508.88	\$49,508.88
40	800-12-0000-00008	154632701	Hosp - Public NS	Chillicothe Hospital	Hardeman	19	Chillicothe Hospital District	\$63,842	\$26,673	\$26,673	\$63,842	\$26,673	100.00%	\$22,480	\$0.00	\$22,480.14	\$22,480.14
41	600-12-0000-00239	020976901	Hosp - Private	Christus Health ARK-LA-TEX dba Christus St. Michael Health System	Bowie	1	Atlanta Hospital Authority dba Atlanta Memorial Hospital	\$3,251,937	\$1,358,659	\$638,664	\$1,528,636	\$838,010	76.21%	\$130,563	\$0.00	\$130,562.91	\$99,504.59
42	529-08-0236-00013	020976901	Hosp - Private	Christus Health ARK-LA-TEX dba Christus St. Michael Health System	Bowie	1	Bowie County	\$3,251,937	\$1,358,659	\$199,346	\$477,132	\$838,010	23.79%	\$130,563	\$0.00	\$130,562.91	\$31,058.32
43	529-10-0065-00060	094198102	Hosp - Private	Christus Health Gulf Coast dba Christus St. John Hospital	Harris	3	Galveston County	\$1,204,693	\$503,321	\$75,756	\$181,321	\$503,321	15.05%	\$269,925	\$0.00	\$269,925.12	\$40,627.02
44	529-08-0236-00014	094198102	Hosp - Private	Christus Health Gulf Coast dba Christus St. John Hospital	Harris	3	Harris County Hospital District	\$1,204,693	\$503,321	\$427,565	\$1,023,373	\$503,321	84.95%	\$269,925	\$0.00	\$269,925.12	\$229,298.10
45	529-10-0065-00063	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	Galveston County	\$16,499,834	\$6,893,631	\$1,037,572	\$2,483,418	\$1,974,958	52.54%	\$1,517,591	\$0.00	\$1,517,590.81	\$797,287.71
46	529-08-0236-00015	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	Jefferson County	\$16,499,834	\$6,893,631	\$846,425	\$2,025,910	\$1,974,958	42.86%	\$1,517,591	\$0.00	\$1,517,590.81	\$650,407.15
47	600-12-0000-00197	138296208	Hosp - Private	Christus Health Southeast Texas dba Christus St. Elizabeth Hospital	Jefferson	2	Spindletop Center	\$16,499,834	\$6,893,631	\$90,961	\$217,714	\$1,974,958	4.61%	\$1,517,591	\$0.00	\$1,517,590.81	\$69,895.96
48	529-08-0236-00016	020844901	Hosp - Private	Christus Santa Rosa Hospital	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$63,722,034	\$26,623,066	\$14,468,618	\$34,630,488	\$14,534,618	99.55%	\$14,243,290	\$0.00	\$14,243,289.99	\$14,178,612.88
49	600-12-0000-00047	020844901	Hosp - Private	Christus Santa Rosa Hospital	Bexar	6	Comal County	\$63,722,034	\$26,623,066	\$66,000	\$157,970	\$14,534,618	0.45%	\$14,243,290	\$0.00	\$14,243,289.99	\$64,677.11
50	529-09-0125-00002	094222902	Hosp - Private	Christus Spohn Hospital Alice	Jim Wells	4	Jim Wells County	\$831,426	\$347,370	\$35,000	\$83,772	\$347,370	10.08%	\$186,290	\$0.00	\$186,290.33	\$18,770.08
51	600-12-0000-00094	094222902	Hosp - Private	Christus Spohn Hospital Alice	Jim Wells	4	Nueces County Hospital District	\$831,426	\$347,370	\$312,370	\$747,654	\$347,370	89.92%	\$186,290	\$0.00	\$186,290.33	\$167,520.25
52	600-12-0000-00111	136436606	Hosp - Private	Christus Spohn Hospital Kleberg	Kleberg	4	Nueces County Hospital District	\$294,362	\$122,984	\$122,984	\$294,361	\$122,984	100.00%	\$65,955	\$0.00	\$65,954.74	\$65,954.74
53	529-08-0236-00017	094225202	Hosp - Private	Christus St. Catherine Hospital	Harris	3	Harris County Hospital District	\$3,910,289	\$1,633,719	\$1,467,866	\$3,513,322	\$1,467,866	100.00%	\$783,031	\$0.00	\$783,031.15	\$783,031.15
54	800-12-0000-00009	137907508	Hosp - Public NS	Citizens Medical Center	Victoria	4	County of Victoria	\$6,136,017	\$2,563,628	\$2,563,628	\$6,136,017	\$2,563,628	100.00%	\$1,723,125	\$0.00	\$1,723,125.01	\$1,723,125.01
55	600-12-0000-00229	112742503	Hosp - Private	Clarity Child Guidance Center	Bexar	6	Uvalde County Hospital Authority	\$1,224,220	\$511,479	\$511,479	\$1,224,220	\$511,479	100.00%	\$445,069	\$0.00	\$445,068.97	\$445,068.97
56	100-13-0000-00114	094138703	Hosp - Public NS	Clay County Memorial Hospital	Clay	19	Clay County	\$199,674	\$83,424	\$83,424	\$199,674	\$83,424	100.00%	\$70,375	\$0.00	\$70,375.06	\$70,375.06

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57	800-12-0000-00011	094152803	Hosp - Public NS	Cochran Memorial Hospital	Cochran	12	Cochran Memorial Hospital District	\$249,829	\$104,379	\$104,379	\$249,830	\$104,379	100.00%	\$90,571	\$0.00	\$90,571.10	\$90,571.10
58	600-12-0000-00203	136144610	Hosp - Private	Coleman County Medical Center	Coleman	13	Coleman County Medical Center	\$107,014	\$44,710	\$44,710	\$107,014	\$44,710	100.00%	\$24,948	\$0.00	\$24,948.09	\$24,948.09
59	600-12-0000-00061	020860501	Hosp - Private	College Station Medical Center	Brazos	17	Brazos County	\$7,155,615	\$2,989,616	\$0	\$0	\$17,500	0.00%	(\$75,151)	\$0.00	(\$75,150.93)	\$0.00
60	600-12-0000-00241	111905902	Hosp - Private	Columbia Medical Center of Denton dba Denton Regional Medical Center	Denton	9	Denton County	\$5,345,749	\$2,233,454	\$275,000	\$658,210	\$275,000	100.00%	\$260,110	\$0.00	\$260,110.16	\$260,110.16
61	600-12-0000-00242	094192402	Hosp - Private	Columbia Medical Center of Lewisville dba Medical Center of Lewisville	Denton	9	Denton County	\$7,417,738	\$3,099,131	\$31,500	\$75,395	\$31,500	100.00%	\$31,500	\$0.00	\$31,499.61	\$31,499.61
62	529-10-0065-00014	094105602	Hosp - Private	Columbia North Hills Hospital Subsidiary LP dba North Hills Hospital	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$6,502,684	\$2,716,822	\$963,680	\$2,306,558	\$963,680	100.00%	\$963,680	\$0.00	\$963,679.93	\$963,679.93
63	529-10-0065-00015	094193202	Hosp - Private	Columbia Plaza Medical Center of Fort Worth dba Plaza Medical Center of Fort Worth	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$8,502,950	\$3,552,533	\$3,552,533	\$8,502,950	\$3,552,533	100.00%	\$1,707,502	\$0.00	\$1,707,501.80	\$1,707,501.80
64	529-08-0236-00020	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	Hidalgo County	\$10,582,008	\$4,421,163	\$3,805,801	\$9,109,145	\$4,077,946	93.33%	\$3,528,505	\$0.00	\$3,528,505.24	\$3,293,027.61
65	529-08-0236-00020	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	Hidalgo County	\$10,582,008	\$4,421,163	\$272,145	\$651,376	\$4,077,946	6.67%	\$3,528,505	\$0.00	\$3,528,505.24	\$235,477.63
66	600-12-0000-00215	135033204	Hosp - Private	Columbus Community Hospital	Colorado	3	Gonzales County Hospital District	\$515,700	\$215,459	\$215,459	\$515,699	\$215,459	100.00%	\$187,484	\$0.00	\$187,483.98	\$187,483.98
67	600-12-0000-00084	121784603	Hosp - Private	Comanche County Medical Center Company	Comanche	11	Comanche County Consolidated Hospital District	\$282,500	\$118,029	\$118,029	\$282,500	\$118,029	100.00%	\$66,450	\$0.00	\$66,450.25	\$66,450.25
68	300-12-0000-00008	092414401	Phys - Private	Community Medicine Associates	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$7,938,624	\$3,316,757	\$3,316,757	\$7,938,624	\$3,316,757	100.00%	\$2,860,174	\$0.00	\$2,860,173.98	\$2,860,173.98
69	800-12-0000-00014	091770005	Hosp - Public NS	Concho County Hospital	Concho	13	Concho County Hospital District	\$113,901	\$47,588	\$47,588	\$113,901	\$47,588	100.00%	\$26,692	\$0.00	\$26,692.40	\$26,692.40
70	529-10-0065-00101	020841501	Hosp - Private	Conroe Regional Medical Center	Montgomery	17	El Paso County Hospital District dba University Medical Center of El Paso	\$16,547,405	\$6,913,506	\$6,913,506	\$16,547,405	\$6,913,506	100.00%	\$3,322,932	\$0.00	\$3,322,932.19	\$3,322,932.19
71	800-12-0000-00015	130826407	Hosp - Public NS	Coon Memorial Hospital	Dallam	12	Dallam-Hartley Counties Hospital District	\$598,119	\$249,894	\$249,894	\$598,119	\$249,894	100.00%	\$155,907	\$0.00	\$155,906.66	\$155,906.66
72	600-12-0000-00168	020973601	Hosp - Private	Corpus Christi Medical Center	Nueces	4	Nueces County Hospital District	\$5,102,656	\$2,131,890	\$2,131,890	\$5,102,657	\$2,131,890	100.00%	\$1,253,605	\$0.00	\$1,253,604.72	\$1,253,604.72
73	800-12-0000-00016	134772611	Hosp - Public NS	Coryell Memorial Hospital	Coryell	16	Coryell County Memorial Hospital Authority	\$1,596,193	\$666,890	\$666,890	\$1,596,193	\$666,890	100.00%	\$571,103	\$0.00	\$571,103.35	\$571,103.35
74	529-09-0125-00020	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Castro County Hospital District	\$14,908,102	\$6,228,605	\$580,000	\$1,388,224	\$6,228,605	9.31%	\$3,872,845	\$0.00	\$3,872,845.14	\$360,634.55
75	529-10-0065-00026	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Crosby County Hospital District	\$14,908,102	\$6,228,605	\$250,000	\$598,372	\$6,228,605	4.01%	\$3,872,845	\$0.00	\$3,872,845.14	\$155,445.93
76	529-08-0236-00022	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Dawson County Hospital District	\$14,908,102	\$6,228,605	\$1,100,000	\$2,632,839	\$6,228,605	17.66%	\$3,872,845	\$0.00	\$3,872,845.14	\$683,962.07
77	600-12-0000-00036	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Hansford County Hospital District	\$14,908,102	\$6,228,605	\$63,605	\$152,238	\$6,228,605	1.02%	\$3,872,845	\$0.00	\$3,872,845.14	\$39,548.63
78	600-12-0000-00196	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Hemphill County Hospital District	\$14,908,102	\$6,228,605	\$225,000	\$538,535	\$6,228,605	3.61%	\$3,872,845	\$0.00	\$3,872,845.14	\$139,901.33
79	600-12-0000-00040	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Lamb County dba Lamb Healthcare Center	\$14,908,102	\$6,228,605	\$500,000	\$1,196,745	\$6,228,605	8.03%	\$3,872,845	\$0.00	\$3,872,845.14	\$310,891.85
80	529-08-0236-00024	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Lockney County Hospital District (W J Mangold Mem Hosp)	\$14,908,102	\$6,228,605	\$425,000	\$1,017,233	\$6,228,605	6.82%	\$3,872,845	\$0.00	\$3,872,845.14	\$264,258.07
81	600-12-0000-00039	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Moore County Hospital District	\$14,908,102	\$6,228,605	\$650,000	\$1,555,768	\$6,228,605	10.44%	\$3,872,845	\$0.00	\$3,872,845.14	\$404,159.41
82	529-10-0065-00024	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Parmer County Hospital District	\$14,908,102	\$6,228,605	\$145,000	\$347,056	\$6,228,605	2.33%	\$3,872,845	\$0.00	\$3,872,845.14	\$90,158.64
83	529-12-0049-00014	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Swisher County Hospital District	\$14,908,102	\$6,228,605	\$260,000	\$622,307	\$6,228,605	4.17%	\$3,872,845	\$0.00	\$3,872,845.14	\$161,663.76
84	529-08-0236-00121	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Texas Tech Health Science Center	\$14,908,102	\$6,228,605	\$1,500,000	\$3,590,235	\$6,228,605	24.08%	\$3,872,845	\$0.00	\$3,872,845.14	\$932,675.55

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Provider

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Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
85	529-08-0236-00123	139461107	Hosp - Private	Covenant Health System dba Covenant Medical Center	Lubbock	12	Yoakum County Hospital	\$14,908,102	\$6,228,605	\$530,000	\$1,268,550	\$6,228,605	8.51%	\$3,872,845	\$0.00	\$3,872,845.14	\$329,545.36
86	600-12-0000-00120	127263503	Hosp - Private	Covenant Hospital Plainview	Hale	12	Hale County Hospital Authority	\$944,330	\$394,541	\$394,541	\$944,330	\$394,541	100.00%	\$319,476	\$0.00	\$319,476.20	\$319,476.20
87	800-12-0000-00018	199602701	Hosp - Public NS	Crane Memorial Hospital	Crane	14	Crane County Hospital District	\$449,825	\$187,937	\$187,937	\$449,825	\$187,937	100.00%	\$163,535	\$0.00	\$163,535.27	\$163,535.27
88	529-08-0236-00026	094141105	Hosp - Private	Crosbyton Clinic Hospital	Crosby	12	Crosby County Hospital District	\$333,405	\$139,297	\$139,297	\$333,406	\$139,297	100.00%	\$117,879	\$0.00	\$117,878.92	\$117,878.92
89	800-12-0000-00019	138911609	Hosp - Public NS	Cuero Community Hospital	Dewitt	4	Dewitt Medical District	\$423,197	\$176,812	\$176,812	\$423,198	\$176,812	100.00%	\$120,552	\$0.00	\$120,551.59	\$120,551.59
90	800-12-0000-00021	136330107	Hosp - Public NS	D. M. Cogdell Memorial Hospital	Scurry	12	Scurry County Hospital District dba Cogdell Memorial Hospital	\$679,770	\$284,008	\$284,008	\$679,770	\$284,008	100.00%	\$159,547	\$0.00	\$159,546.95	\$159,546.95
91	700-12-0000-00002	127295703	Hosp - Public NS	Dallas County Hospital District dba Parkland Hlth & Hosp Sys	Dallas	9	Dallas County Hospital District dba Parkland Health and Hospital System	\$140,036,740	\$58,507,350	\$58,507,350	\$140,036,740	\$58,507,350	100.00%	\$43,002,001	\$0.00	\$43,002,001.49	\$43,002,001.49
92	529-11-0067-00009	194106401	Hosp - Private	Daughters of Charity Health Services Of dba Seton Healthcare Williamson	Williamson	8	Williamson County	\$9,903,503	\$4,137,684	\$1,608,014	\$3,848,765	\$1,608,014	100.00%	\$1,608,014	\$0.00	\$1,608,013.59	\$1,608,013.59
93	800-12-0000-00109	130606006	Hosp - Public NS	Decatur Hospital Authority Wise Regional Health System	Wise	10	Decatur Hospital Authority dba Wise Regional Health System	\$8,111,866	\$3,389,138	\$3,389,138	\$8,111,867	\$3,389,138	100.00%	\$2,803,992	\$0.00	\$2,803,992.00	\$2,803,992.00
94	600-12-0000-00050	112690603	Hosp - Private	Dimmit County Memorial Hospital	Dimmit	6	Dimmit Regional Hospital District	\$447,272	\$186,870	\$186,870	\$447,271	\$186,870	100.00%	\$104,774	\$0.00	\$104,773.79	\$104,773.79
95	529-08-0236-00031	094186602	Hosp - Private	Doctor's Hospital of Laredo	Webb	20	Webb County	\$1,699,096	\$709,882	\$590,489	\$1,413,329	\$590,489	100.00%	\$415,934	\$0.00	\$415,934.10	\$415,934.10
96	600-12-0000-00109	132812205	Hosp - Private	Driscoll Children's Hospital	Nueces	4	Nueces County Hospital District	\$8,779,981	\$3,668,276	\$3,668,276	\$8,779,981	\$3,668,276	100.00%	\$2,867,392	\$0.00	\$2,867,392.31	\$2,867,392.31
97	529-08-0236-00036	020812601	Hosp - Private	East Texas Medical Center	Smith	1	Fairfield Hospital District	\$13,286,780	\$5,551,217	\$500,000	\$1,196,745	\$1,097,178	45.57%	\$1,097,178	\$0.00	\$1,097,177.89	\$499,999.95
98	529-08-0236-00037	020812601	Hosp - Private	East Texas Medical Center	Smith	1	Franklin County	\$13,286,780	\$5,551,217	\$170,000	\$406,893	\$1,097,178	15.49%	\$1,097,178	\$0.00	\$1,097,177.89	\$169,999.98
99	529-08-0236-00033	020812601	Hosp - Private	East Texas Medical Center	Smith	1	Titus County Memorial Hospital District	\$13,286,780	\$5,551,217	\$127,178	\$304,399	\$1,097,178	11.59%	\$1,097,178	\$0.00	\$1,097,177.89	\$127,177.99
100	529-08-0236-00043	020812601	Hosp - Private	East Texas Medical Center	Smith	1	Trinity Memorial Hospital District	\$13,286,780	\$5,551,217	\$300,000	\$718,047	\$1,097,178	27.34%	\$1,097,178	\$0.00	\$1,097,177.89	\$299,999.97
101	800-12-0000-00023	137074409	Hosp - Public NS	Eastland Memorial Hospital	Eastland	11	Eastland Memorial Hospital District	\$1,619,572	\$676,657	\$676,657	\$1,619,572	\$676,657	100.00%	\$576,112	\$0.00	\$576,111.94	\$576,111.94
102	700-12-0000-00003	135235306	Hosp - Public NS	Ector Co Hosp District DBA Medical Center Hospital	Ector	14	Ector County Hospital District	\$7,309,330	\$3,053,838	\$3,053,838	\$7,309,330	\$3,053,838	100.00%	\$1,707,150	\$0.00	\$1,707,149.60	\$1,707,149.60
103	600-12-0000-00081	131045004	Hosp - Public NS	El Campo Memorial Hospital	Wharton	3	West Wharton County Hospital District	\$994,996	\$415,709	\$415,709	\$994,995	\$415,709	100.00%	\$348,809	\$0.00	\$348,809.10	\$348,809.10
104	600-12-0000-00001	291854201	Hosp - Private	El Paso Children's Hospital	El Paso	15	El Paso County Hospital District dba University Medical Center of El Paso	\$7,799,373	\$3,258,578	\$3,258,578	\$7,799,373	\$3,258,578	100.00%	\$2,835,487	\$0.00	\$2,835,487.02	\$2,835,487.02
105	700-12-0000-00004	138951211	Hosp - Public NS	El Paso County Hospital District dba University Medical Center of El Paso	El Paso	15	El Paso County Hospital District dba University Medical Center of El Paso	\$40,620,659	\$16,971,312	\$16,971,312	\$40,620,659	\$16,971,312	100.00%	\$10,100,331	\$0.00	\$10,100,331.29	\$10,100,331.29
106	529-08-0236-00050	094109802	Hosp - Private	El Paso Healthcare System Ltd dba Las Palmas Medical Center	El Paso	15	El Paso County Hospital District dba University Medical Center of El Paso	\$7,685,274	\$3,210,908	\$3,210,908	\$7,685,274	\$3,210,908	100.00%	\$1,816,237	\$0.00	\$1,816,236.76	\$1,816,236.76
107	900-12-0000-00009	112751605	Hosp - State	El Paso Psychiatric Center - TDMHMR	El Paso	15	El Paso Psychiatric Center - TDMHMR	\$147,176	\$61,490	\$61,490	\$147,176	\$61,490	100.00%	\$53,506	\$0.00	\$53,505.97	\$53,505.97
108	100-13-0000-00033	135034009	Hosp - Public NS	Electra Memorial Hospital	Wichita	19	Electra Hospital District	\$456,871	\$190,881	\$190,881	\$456,871	\$190,881	100.00%	\$149,716	\$0.01	\$149,715.71	\$149,715.71
109	600-12-0000-00253	139173209	Hosp - Private	ETMC - Athens	Henderson	1	Henderson County Hospital Authority	\$3,343,073	\$1,396,736	\$1,396,736	\$3,343,073	\$1,396,736	100.00%	\$764,152	\$0.00	\$764,151.60	\$764,151.60
110	600-12-0000-00247	094127002	Hosp - Private	ETMC - Carthage	Panola	1	Panola County	\$811,893	\$339,209	\$339,209	\$811,893	\$339,209	100.00%	\$219,281	\$0.00	\$219,281.07	\$219,281.07
111	600-12-0000-00250	130862905	Hosp - Private	ETMC - Clarksville	Red River	1	Red River General Hospital Authority	\$588,345	\$245,811	\$245,811	\$588,346	\$245,811	100.00%	\$139,626	\$0.00	\$139,625.83	\$139,625.83
112	600-12-0000-00248	094190802	Hosp - Private	ETMC - Fairfield	Freestone	1	Fairfield Hospital District	\$1,429,069	\$597,065	\$597,065	\$1,429,069	\$597,065	100.00%	\$480,383	\$0.00	\$480,383.09	\$480,383.09

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Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
113	600-12-0000-00251	136140407	Hosp - Private	ETMC - Mt Vernon	Franklin	1	Franklin County	\$83,285	\$34,796	\$34,796	\$83,284	\$34,796	100.00%	\$2,529	\$0.00	\$2,529.36	\$2,529.36
114	600-12-0000-00252	138374715	Hosp - Private	ETMC - Pittsburg	Camp	1	Camp County	\$855,506	\$357,430	\$357,430	\$855,505	\$357,430	100.00%	\$215,396	\$0.00	\$215,395.53	\$215,395.53
115	600-12-0000-00246	017624002	Hosp - Private	ETMC - Quitman	Wood	1	Wood County Central Hospital District	\$2,141,680	\$894,794	\$894,794	\$2,141,680	\$894,794	100.00%	\$737,520	\$0.00	\$737,519.77	\$737,519.77
116	100-13-0000-00117	119874904	Hosp - Public NS	Faith Community Hospital	Jack	19	Jack County Hospital District dba Faith Community Hospital	\$228,265	\$95,369	\$95,369	\$228,265	\$95,369	100.00%	\$62,726	\$0.00	\$62,726.40	\$62,726.40
117	600-12-0000-00184	133367602	Hosp - Private	Falls Community Hospital and Clinic	Falls	16	Falls County	\$1,379,672	\$576,427	\$339,857	\$813,444	\$339,857	100.00%	\$339,856	\$0.00	\$339,856.48	\$339,856.48
118	600-12-0000-00204	177870603	Hosp - Private	Fannin County Hospital Authority dba Red River Regional Hospital	Fannin	1	Fannin County Hospital Authority	\$1,583,749	\$661,690	\$661,690	\$1,583,748	\$661,690	100.00%	\$575,777	\$0.00	\$575,776.86	\$575,776.86
119	800-12-0000-00035	112692202	Hosp - Public NS	Fisher County Hospital	Fisher	11	Fisher County Hospital District	\$454,457	\$189,872	\$189,872	\$454,457	\$189,872	100.00%	\$163,572	\$0.00	\$163,572.46	\$163,572.46
120	529-08-0236-00051	110803703	Hosp - Private	Fort Duncan Medical Center	Maverick	20	Maverick County Hospital District	\$1,774,719	\$741,478	\$536,847	\$1,284,937	\$536,847	100.00%	\$509,674	\$0.00	\$509,674.22	\$509,674.22
121	600-12-0000-00135	112688002	Hosp - Public NS	Frio Regional Hospital	Frio	6	Frio Hospital District	\$489,673	\$204,585	\$204,585	\$489,672	\$204,585	100.00%	\$128,228	\$0.00	\$128,227.83	\$128,227.83
122	100-13-0000-00112	137075109	Hosp - Private	Goodall-Witcher Hospital	Bosque	16	Goodall-Witcher Hospital Authority	\$331,660	\$138,568	\$138,568	\$331,660	\$138,568	100.00%	\$119,046	\$0.00	\$119,046.26	\$119,046.26
123	600-12-0000-00259	197063401	Hosp - Private	GPCH LLC dba Golden Plains Community Hospital	Hutchinson	12	Comanche County Consolidated Hospital District	\$2,418,919	\$1,010,624	\$505,312	\$1,209,459	\$1,010,624	50.00%	\$811,727	\$0.00	\$811,726.90	\$405,863.45
124	529-08-0236-00137	197063401	Hosp - Private	GPCH LLC dba Golden Plains Community Hospital	Hutchinson	12	Hutchinson County Hospital District	\$2,418,919	\$1,010,624	\$505,312	\$1,209,459	\$1,010,624	50.00%	\$811,727	\$0.00	\$811,726.90	\$405,863.45
125	100-13-0000-00120	130613604	Hosp - Public NS	Graham Regional Medical Center	Young	19	City of Graham	\$794,810	\$332,071	\$332,071	\$794,810	\$332,071	100.00%	\$237,043	\$0.00	\$237,043.42	\$237,043.42
126	600-12-0000-00235	094178302	Hosp - Private	Granbury Hospital Corp. dba Lake Granbury Medical Center	Hood	10	Hood County	\$1,831,506	\$765,203	\$37,454	\$89,645	\$146,193	25.62%	\$146,192	\$0.00	\$146,192.39	\$37,453.47
127	600-12-0000-00027	094178302	Hosp - Private	Granbury Hospital Corp. dba Lake Granbury Medical Center	Hood	10	Hood County Hospital District	\$1,831,506	\$765,203	\$108,739	\$260,266	\$146,193	74.38%	\$146,192	\$0.00	\$146,192.39	\$108,738.92
128	800-12-0000-00040	138411709	Hosp - Public NS	Guadalupe Valley Hospital (CORRECTION: Guadalupe Regional Medical Center)	Guadalupe	6	Guadalupe Regional Medical Center	\$8,827,539	\$3,688,146	\$3,688,146	\$8,827,539	\$3,688,146	100.00%	\$3,061,539	\$0.00	\$3,061,538.54	\$3,061,538.54
129	100-13-0000-00111	121792903	Hosp - Public NS	Hamilton General Hospital	Hamilton	16	Hamilton County Hospital District	\$909,173	\$379,852	\$379,852	\$909,173	\$379,852	100.00%	\$312,906	\$0.00	\$312,905.87	\$312,905.87
130	800-12-0000-00042	094131202	Hosp - Public NS	Hamlin Memorial Hospital	Jones	11	Hamlin Hospital District	\$81,673	\$34,123	\$34,123	\$81,673	\$34,123	100.00%	\$19,154	\$0.00	\$19,154.04	\$19,154.04
131	800-12-0000-00043	094117105	Hosp - Public NS	Hansford Hospital	Hansford	12	Hansford County Hospital District	\$496,765	\$207,548	\$207,548	\$496,764	\$207,548	100.00%	\$175,176	\$0.00	\$175,176.43	\$175,176.43
132	800-12-0000-00044	121692107	Hosp - Public NS	Hardeman County Memorial Hospital	Hardeman	19	Hardeman County Hospital District	\$108,251	\$45,227	\$45,227	\$108,251	\$45,227	100.00%	\$26,671	\$0.00	\$26,670.68	\$26,670.68
133	700-12-0000-00006	133355104	Hosp - Public NS	Harris County Hospital District	Harris	3	Harris County Hospital District	\$173,637,532	\$72,545,761	\$72,545,761	\$173,637,532	\$72,545,761	100.00%	\$48,378,823	\$0.01	\$48,378,823.45	\$48,378,823.45
134	529-10-0065-00019	112677302	Hosp - Private	Harris Methodist Fort Worth Hospital	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$27,227,285	\$11,375,560	\$1,370,739	\$3,280,850	\$1,370,739	100.00%	\$1,370,739	\$0.00	\$1,370,738.71	\$1,370,738.71
135	529-10-0065-00017	127304703	Hosp - Private	Harris Methodist Northwest Hospital dba Texas Health Harris Methodist Hospital Azle	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$3,758,436	\$1,570,275	\$219,514	\$525,405	\$219,514	100.00%	\$219,514	\$0.00	\$219,513.79	\$219,513.79
136	529-10-0065-00018	120726804	Hosp - Private	Harris Methodist Southwest Hospital	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$7,813,915	\$3,264,654	\$607,005	\$1,452,860	\$607,005	100.00%	\$607,005	\$0.00	\$607,004.90	\$607,004.90
137	529-09-0125-00005	112667403	Hosp - Private	Harrison County Hospital Association dba Good Shepherd Medical Center Marshall	Harrison	1	Harrison County	\$6,750,560	\$2,820,384	\$113,760.00	\$272,283	\$113,760	100.00%	\$113,760	\$0.00	\$113,759.83	\$113,759.83
138	800-12-0000-00045	112702904	Hosp - Public NS	Haskell Memorial Hospital	Haskell	11	Haskell County Hospital District	\$364,915	\$152,461	\$152,461	\$364,915	\$152,461	100.00%	\$131,888	\$0.00	\$131,888.17	\$131,888.17
139	600-12-0000-00106	138715115	Hosp - Private	Heart of Texas Memorial Hospital	McCulloch	13	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$227,368	\$94,994	\$94,994	\$227,368	\$94,994	100.00%	\$59,542	\$0.00	\$59,541.93	\$59,541.93
140	800-12-0000-00047	109588703	Hosp - Public NS	Hemphill County Hospital District	Hemphill	12	Hemphill County Hospital District	\$636,995	\$266,136	\$266,136	\$636,994	\$266,136	100.00%	\$230,921	\$0.00	\$230,921.40	\$230,921.40

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141	529-08-0236-00058	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	City of Anson	\$8,011,689	\$3,347,284	\$130,000	\$311,154	\$3,347,284	3.88%	\$1,795,111	\$0.00	\$1,795,111.12	\$69,717.56
142	600-12-0000-00028	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Comanche County Consolidated Hospital District	\$8,011,689	\$3,347,284	\$675,000	\$1,615,606	\$3,347,284	20.17%	\$1,795,111	\$0.00	\$1,795,111.12	\$361,995.01
143	529-09-0125-00008	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Concho County Hospital District	\$8,011,689	\$3,347,284	\$100,000	\$239,349	\$3,347,284	2.99%	\$1,795,111	\$0.00	\$1,795,111.12	\$53,628.89
144	529-08-0236-00060	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Eastland Memorial Hospital District	\$8,011,689	\$3,347,284	\$230,000	\$550,503	\$3,347,284	6.87%	\$1,795,111	\$0.00	\$1,795,111.12	\$123,346.45
145	529-10-0065-00083	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Fisher County Hospital District	\$8,011,689	\$3,347,284	\$75,000	\$179,512	\$3,347,284	2.24%	\$1,795,111	\$0.00	\$1,795,111.12	\$40,221.67
146	529-10-0065-00030	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Haskell County Hospital District	\$8,011,689	\$3,347,284	\$90,000	\$215,414	\$3,347,284	2.69%	\$1,795,111	\$0.00	\$1,795,111.12	\$48,266.00
147	529-09-0125-00009	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Mitchell County Hospital District	\$8,011,689	\$3,347,284	\$250,000	\$598,372	\$3,347,284	7.47%	\$1,795,111	\$0.00	\$1,795,111.12	\$134,072.23
148	529-08-0236-00057	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Palo Pinto County Hospital District	\$8,011,689	\$3,347,284	\$172,284	\$412,359	\$3,347,284	5.15%	\$1,795,111	\$0.00	\$1,795,111.12	\$92,393.85
149	529-08-0236-00059	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Rolling Plains Memorial Hospital District	\$8,011,689	\$3,347,284	\$525,000	\$1,256,582	\$3,347,284	15.68%	\$1,795,111	\$0.00	\$1,795,111.12	\$281,551.67
150	529-09-0125-00010	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Scurry County Hospital District dba Cogdell Memorial Hospital	\$8,011,689	\$3,347,284	\$100,000	\$239,349	\$3,347,284	2.99%	\$1,795,111	\$0.00	\$1,795,111.12	\$53,628.89
151	529-09-0125-00011	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Stamford Hospital District	\$8,011,689	\$3,347,284	\$800,000	\$1,914,792	\$3,347,284	23.90%	\$1,795,111	\$0.00	\$1,795,111.12	\$429,031.12
152	600-12-0000-00093	138644310	Hosp - Private	Hendrick Medical Center	Taylor	11	Taylor County	\$8,011,689	\$3,347,284	\$200,000	\$478,698	\$3,347,284	5.97%	\$1,795,111	\$0.00	\$1,795,111.12	\$107,257.78
153	800-12-0000-00048	133544006	Hosp - Public NS	Hereford Regional Medical Center	Deaf Smith	12	Deaf Smith County Hospital District	\$518,702	\$216,714	\$216,714	\$518,703	\$216,714	100.00%	\$125,964	\$0.00	\$125,964.19	\$125,964.19
154	600-12-0000-00232	136430906	Hosp - Private	Hill Country Memorial Hospital	Gillespie	6	Fredericksburg Hospital Authority	\$3,650,733	\$1,525,276	\$1,525,276	\$3,650,732	\$1,525,276	100.00%	\$1,290,490	\$0.00	\$1,290,489.77	\$1,290,489.77
155	600-12-0000-00205	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	City of Waco	\$16,737,534	\$6,992,942	\$228,521	\$546,963	\$1,285,411	17.78%	\$1,285,411	\$0.00	\$1,285,411.00	\$228,521.00
156	529-08-0236-00135	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	McLennan County	\$16,737,534	\$6,992,942	\$688,890	\$1,648,851	\$1,285,411	53.59%	\$1,285,411	\$0.00	\$1,285,411.00	\$688,890.00
157	600-12-0000-00262	138962907	Hosp - Private	Hillcrest Baptist Medical Center	McLennan	16	South Limestone Hospital District	\$16,737,534	\$6,992,942	\$368,000	\$880,804	\$1,285,411	28.63%	\$1,285,411	\$0.00	\$1,285,411.00	\$368,000.00
158	800-12-0000-00049	131037704	Hosp - Public NS	Hopkins County Memorial Hospital	Hopkins	1	Hopkins County Hospital District	\$2,741,106	\$1,145,234	\$1,145,234	\$2,741,106	\$1,145,234	100.00%	\$884,160	\$0.00	\$884,159.64	\$884,159.64
159	529-11-0067-00052	109574702	Hosp - Private	Huguley Memorial Medical Center	Tarrant	10	Johnson County	\$16,637,493	\$6,951,144	\$432,426	\$1,035,007	\$432,426	100.00%	\$432,426	\$0.01	\$432,425.51	\$432,425.51
160	800-12-0000-00085	131038504	Hosp - Public NS	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr	Hunt	1	Hunt Memorial Hospital District	\$3,504,106	\$1,464,016	\$1,464,016	\$3,504,107	\$1,464,016	100.00%	\$866,365	\$0.00	\$866,365.12	\$866,365.12
161	300-12-0000-00010	291816101	Phys - Private	Integrative Emergency Services Physician Group, P.A.	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$720,264	\$300,926	\$300,926	\$720,264	\$300,926	100.00%	\$261,854	\$0.00	\$261,854.06	\$261,854.06
162	800-12-0000-00050	112728403	Hosp - Public NS	Iraan General Hospital (Pecos General)	Pecos	13	Iraan General Hospital District	\$371,791	\$155,334	\$155,334	\$371,791	\$155,334	100.00%	\$132,618	\$0.00	\$132,618.49	\$132,618.49
163	800-12-0000-00051	121808305	Hosp - Public NS	Jackson Healthcare Center	Jackson	4	Jackson County Hospital District	\$514,499	\$214,958	\$214,958	\$514,500	\$214,958	100.00%	\$135,326	\$0.00	\$135,325.83	\$135,325.83
164	529-11-0067-00016	121780403	Hosp - Private	Jourdanton Hospital Corp. dba South Texas Regional Medical Center	Atascosa	6	Wilson County Memorial Hospital District	\$748,539	\$312,739	\$310,000	\$741,982	\$310,000	100.00%	\$166,180	\$0.00	\$166,180.36	\$166,180.36
165	800-12-0000-00052	136412710	Hosp - Public NS	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	Karnes	4	Karnes County Hospital District	\$1,038,507	\$433,888	\$433,888	\$1,038,506	\$433,888	100.00%	\$373,316	\$0.00	\$373,315.99	\$373,315.99
166	529-08-0236-00063	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	Hidalgo County	\$2,578,970	\$1,077,494	\$927,522	\$2,220,015	\$993,847	93.33%	\$492,750	\$0.00	\$492,749.55	\$459,865.51
167	529-08-0236-00063	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	Hidalgo County	\$2,578,970	\$1,077,494	\$66,325	\$158,749	\$993,847	6.67%	\$492,750	\$0.00	\$492,749.55	\$32,884.04
168	800-12-0000-00053	121053602	Hosp - Public NS	Knox County Hospital	Knox	11	Knox County Hospital District	\$78,741	\$32,898	\$32,898	\$78,741	\$32,898	100.00%	\$17,642	\$0.00	\$17,642.44	\$17,642.44

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169	529-12-0049-00002	112724302	Hosp - Private	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery	17	Harris County Hospital District	\$15,497,015	\$6,474,653	\$5,584,661	\$13,366,828	\$6,432,181	86.82%	\$5,372,143	\$0.00	\$5,372,142.59	\$4,664,295.84
170	529-08-0236-00064	112724302	Hosp - Private	KPH Consolidation Inc dba Kingwood Medical Center	Montgomery	17	Montgomery County Hospital District	\$15,497,015	\$6,474,653	\$847,520	\$2,028,530	\$6,432,181	13.18%	\$5,372,143	\$0.00	\$5,372,142.59	\$707,846.75
171	800-12-0000-00054	127313803	Hosp - Public NS	Lamb Healthcare Center	Lamb	12	Lamb County dba Lamb Healthcare Center	\$486,583	\$203,295	\$203,295	\$486,584	\$203,295	100.00%	\$113,973	\$0.00	\$113,973.33	\$113,973.33
172	529-10-0065-00074	162033801	Hosp - Private	Laredo Texas Hosp Co dba Laredo Medical Center	Webb	20	Zapata County	\$211,597	\$88,405	\$0	\$0	\$88,405	0.00%	(\$82,797)	\$0.00	(\$82,796.67)	\$0.00
173	800-12-0000-00055	135233809	Hosp - Public NS	Lavaca Hospital District dba as Lavaca Medical Center	Lavaca	4	Lavaca Hospital District	\$650,004	\$271,572	\$271,572	\$650,005	\$271,572	100.00%	\$231,751	\$0.00	\$231,750.73	\$231,750.73
174	600-12-0000-00088	284333601	Hosp - Private	Liberty Dayton Regional Medical Center	Liberty	2	Liberty County Hospital District #1	\$1,035,881	\$432,791	\$432,791	\$1,035,881	\$432,791	100.00%	\$376,598	\$0.00	\$376,597.81	\$376,597.81
175	800-12-0000-00056	121781205	Hosp - Public NS	Lillian Hudspeth Memorial Hospital	Sutton	13	Sutton County Hospital District	\$226,792	\$94,754	\$94,754	\$226,792	\$94,754	100.00%	\$50,815	\$0.00	\$50,815.34	\$50,815.34
176	800-12-0000-00057	140714001	Hosp - Public NS	Limestone Medical Center	Limestone	16	South Limestone Hospital District	\$335,058	\$139,987	\$139,987	\$335,058	\$139,987	100.00%	\$85,342	\$0.00	\$85,342.33	\$85,342.33
177	800-12-0000-00059	126667806	Hosp - Public NS	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Floyd	12	Lockney County Hospital District (W J Mangold Mem Hosp)	\$108,219	\$45,214	\$45,214	\$108,219	\$45,214	100.00%	\$24,247	\$0.00	\$24,247.44	\$24,247.44
178	529-10-0065-00006	110839103	Hosp - Private	Longview Medical Center dba Longview Regional Medical Center	Gregg	1	Gregg County	\$7,129,017	\$2,978,503	\$49,500	\$118,478	\$49,500	100.00%	\$49,500	\$0.00	\$49,499.69	\$49,499.69
179	700-12-0000-00008	137999206	Hosp - Public NS	Lubbock County Hospital District dba University Medical Center	Lubbock	12	Lubbock County Hospital District	\$17,046,281	\$7,121,936	\$7,121,936	\$17,046,281	\$7,121,936	100.00%	\$4,525,503	\$0.00	\$4,525,503.47	\$4,525,503.47
180	600-12-0000-00075	281514401	Hosp - Private	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock	12	Lubbock County Hospital District	\$2,308,532	\$964,505	\$964,505	\$2,308,532	\$964,505	100.00%	\$836,897	\$0.00	\$836,896.85	\$836,896.85
181	800-12-0000-00060	094180903	Hosp - Public NS	Lynn County Hospital District	Lynn	12	Lynn County Hospital District	\$153,006	\$63,926	\$63,926	\$153,006	\$63,926	100.00%	\$55,174	\$0.00	\$55,174.25	\$55,174.25
182	800-12-0000-00061	136145310	Hosp - Public NS	Martin County Hospital District	Martin	14	Martin County Hospital District	\$308,855	\$129,040	\$129,040	\$308,856	\$129,040	100.00%	\$69,202	\$0.00	\$69,202.30	\$69,202.30
183	800-12-0000-00062	130959304	Hosp - Public NS	Matagorda General Hospital	Matagorda	3	Matagorda County Hospital District	\$1,413,979	\$590,761	\$590,761	\$1,413,980	\$590,761	100.00%	\$407,800	\$0.00	\$407,800.37	\$407,800.37
184	800-12-0000-00063	094172602	Hosp - Public NS	McCamey Hospital and Convalesent Center	Upton	14	McCamey County Hospital District	\$2,653	\$1,108	\$1,108	\$2,652	\$1,108	100.00%	\$532	\$0.00	\$532.27	\$532.27
185	900-12-0000-00003	112672402	Hosp - State	MD Anderson Cancer Center	Harris	3	MD Anderson Cancer Center	\$10,122,464	\$4,229,165	\$4,229,165	\$10,122,464	\$4,229,165	100.00%	\$3,680,054	\$0.00	\$3,680,053.84	\$3,680,053.84
186	800-12-0000-00064	189947801	Hosp - Public NS	Medical Arts Hospital	Dawson	12	Dawson County Hospital District	\$605,833	\$253,117	\$253,117	\$605,833	\$253,117	100.00%	\$172,816	\$0.00	\$172,815.86	\$172,815.86
187	529-10-0065-00013	020950401	Hosp - Private	Medical Center of Arlington	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$7,618,543	\$3,183,027	\$3,183,027	\$7,618,542	\$3,183,027	100.00%	\$1,529,901	\$0.00	\$1,529,901.29	\$1,529,901.29
188	800-12-0000-00065	212140201	Hosp - Public NS	Medina Community Hospital	Medina	6	Medina County Hospital District	\$872,807	\$364,659	\$364,659	\$872,808	\$364,659	100.00%	\$195,562	\$0.00	\$195,562.15	\$195,562.15
189	529-08-0236-00069	136488705	Hosp - Private	Memorial Hermann Baptist Orange Hospital	Orange	2	Orange County	\$1,408,061	\$588,288	\$57,766	\$138,262	\$57,766	100.00%	\$18,401	\$0.00	\$18,400.74	\$18,400.74
190	600-12-0000-00100	146509801	Hosp - Private	Memorial Hermann Hospital Katy	Harris	3	Citizens Medical Center	\$10,651,885	\$4,450,358	\$2,801	\$6,703	\$4,001,364	0.07%	\$3,330,035	\$0.00	\$3,330,034.79	\$2,330.73
191	529-08-0236-00071	146509801	Hosp - Private	Memorial Hermann Hospital Katy	Harris	3	Harris County Hospital District	\$10,651,885	\$4,450,358	\$3,998,564	\$9,570,521	\$4,001,364	99.93%	\$3,330,035	\$0.00	\$3,330,034.79	\$3,327,704.06
192	600-12-0000-00099	020934801	Hosp - Private	Memorial Hermann Hospital Memorial City	Harris	3	Citizens Medical Center	\$20,841,567	\$8,707,607	\$5,480	\$13,116	\$7,829,102	0.07%	\$6,505,930	\$0.00	\$6,505,930.21	\$4,553.59
193	529-08-0236-00072	020934801	Hosp - Private	Memorial Hermann Hospital Memorial City	Harris	3	Harris County Hospital District	\$20,841,567	\$8,707,607	\$7,823,622	\$18,725,760	\$7,829,102	99.93%	\$6,505,930	\$0.00	\$6,505,930.21	\$6,501,376.62
194	600-12-0000-00102	137805107	Hosp - Private	Memorial Hermann Hospital Southwest dba Memorial Hermann Hospital	Harris	3	Citizens Medical Center	\$52,959,000	\$22,126,270	\$13,924	\$33,327	\$19,893,966	0.07%	\$14,729,851	\$0.00	\$14,729,850.67	\$10,309.65
195	529-08-0236-00073	137805107	Hosp - Private	Memorial Hermann Hospital Southwest dba Memorial Hermann Hospital	Harris	3	Harris County Hospital District	\$52,959,000	\$22,126,270	\$19,880,042	\$47,582,676	\$19,893,966	99.93%	\$14,729,851	\$0.00	\$14,729,850.67	\$14,719,541.02
196	600-12-0000-00103	146021401	Hosp - Private	Memorial Hermann Hospital Sugar Land	Harris	3	Citizens Medical Center	\$5,233,535	\$2,186,571	\$1,376	\$3,293	\$1,965,969	0.07%	\$1,635,362	\$0.00	\$1,635,362.36	\$1,144.61

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197	529-10-0065-00029	146021401	Hosp - Private	Memorial Hermann Hospital Sugar Land	Harris	3	Harris County Hospital District	\$5,233,535	\$2,186,571	\$1,964,593	\$4,702,233	\$1,965,969	99.93%	\$1,635,362	\$0.00	\$1,635,362.36	\$1,634,217.75
198	600-12-0000-00098	020834001	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Healthcare	Harris	3	Citizens Medical Center	\$35,752,807	\$14,937,523	\$9,400	\$22,499	\$13,430,486	0.07%	\$7,425,147	\$0.00	\$7,425,147.03	\$5,196.97
199	529-08-0236-00074	020834001	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Healthcare	Harris	3	Harris County Hospital District	\$35,752,807	\$14,937,523	\$13,421,086	\$32,123,232	\$13,430,486	99.93%	\$7,425,147	\$0.00	\$7,425,147.03	\$7,419,950.06
200	600-12-0000-00101	192751901	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Northeast	Harris	3	Citizens Medical Center	\$9,057,043	\$3,784,033	\$2,381	\$5,700	\$3,402,264	0.07%	\$2,380,777	\$0.00	\$2,380,777.31	\$1,666.34
201	529-08-0236-00150	192751901	Hosp - Private	Memorial Hermann Hospital System dba Memorial Hermann Northeast	Harris	3	Harris County Hospital District	\$9,057,043	\$3,784,033	\$3,399,883	\$8,137,585	\$3,402,264	99.93%	\$2,380,777	\$0.00	\$2,380,777.31	\$2,379,110.97
202	800-12-0000-00066	121785303	Hosp - Public NS	Memorial Hospital - Gonzales	Gonzales	4	Gonzales Healthcare Systems	\$354,853	\$148,257	\$0	\$0	\$148,257	0.00%	(\$148,129)	\$0.00	(\$148,128.90)	\$0.00
203	800-12-0000-00108	094204701	Hosp - Public NS	Memorial Hospital of Winkler County	Winkler	14	Winkler County	\$1,322,568	\$552,569	\$552,569	\$1,322,568	\$552,569	100.00%	\$478,533	\$0.00	\$478,533.07	\$478,533.07
204	800-12-0000-00067	137909111	Hosp - Public NS	Memorial Medical Center	Calhoun	3	Memorial Medical Center	\$1,374,894	\$574,431	\$574,431	\$1,374,895	\$574,431	100.00%	\$411,830	\$0.00	\$411,830.47	\$411,830.47
205	529-11-0067-00054	139172412	Hosp - Private	Memorial Medical Center - Lufkin dba Memorial Health System of East Texas	Angelina	2	Oak Bend Medical Center	\$6,902,208	\$2,883,742	\$345,913	\$827,939	\$462,722	74.76%	\$462,722	\$0.00	\$462,721.85	\$345,912.89
206	529-11-0067-00053	139172412	Hosp - Private	Memorial Medical Center - Lufkin dba Memorial Health System of East Texas	Angelina	2	San Augustine City-County Hospital District	\$6,902,208	\$2,883,742	\$116,809	\$279,581	\$462,722	25.24%	\$462,722	\$0.00	\$462,721.85	\$116,808.96
207	800-12-0000-00068	130734007	Hosp - Public NS	Memorial Medical Center San Augustine	San Augustine	2	San Augustine City-County Hospital District	\$34,565	\$14,441	\$14,441	\$34,564	\$14,441	100.00%	\$6,941	\$0.01	\$6,940.92	\$6,940.92
208	529-11-0067-00022	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	Dallam-Hartley Counties Hospital District	\$4,458,271	\$1,862,666	\$850,000	\$2,034,466	\$1,862,666	45.63%	\$1,618,570	\$0.00	\$1,618,570.15	\$738,610.67
209	529-11-0067-00023	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	Deaf Smith County Hospital District	\$4,458,271	\$1,862,666	\$1,000,000	\$2,393,490	\$1,862,666	53.69%	\$1,618,570	\$0.00	\$1,618,570.15	\$868,953.73
210	529-11-0067-00034	127319504	Hosp - Private	Methodist Children's dba Covenant Children's Hospital	Lubbock	12	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$4,458,271	\$1,862,666	\$12,666	\$30,315	\$1,862,666	0.68%	\$1,618,570	\$0.00	\$1,618,570.15	\$11,005.75
211	529-08-0236-00077	121820803	Hosp - Private	Methodist Hlthcare Sys of SA Methodist Ambulatory Surgical Hospital	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$106,764	\$44,606	\$24,242	\$58,023	\$24,242	100.00%	\$13,299	\$0.00	\$13,298.57	\$13,298.57
212	529-08-0236-00078	094154402	Hosp - Private	Methodist Hlthcare Sys of SA Southwest Texas Methodist Hospital	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$48,306,496	\$20,182,454	\$10,968,392	\$26,252,733	\$10,968,392	100.00%	\$10,535,056	\$0.00	\$10,535,056.37	\$10,535,056.37
213	600-12-0000-00083	133258705	Hosp - Private	Methodist Hospital Levelland dba Covenant Hospital Levelland	Hockley	12	Hockley County	\$222,125	\$92,804	\$0	\$0	\$92,804	0.00%	(\$167,792)	\$0.00	(\$167,791.82)	\$0.00
214	529-10-0065-00046	186221101	Hosp - Private	Methodist Hospitals of Dallas Methodist Mansfield Medical Center	Somervell	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$8,355,141	\$3,490,778	\$443,622	\$1,061,805	\$443,622	100.00%	\$443,622	\$0.00	\$443,621.71	\$443,621.71
215	529-10-0065-00096	204254101	Hosp - Private	Methodist Stone Oak Hospital	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$1,560,035	\$651,783	\$354,219	\$847,820	\$354,219	100.00%	\$194,316	\$0.00	\$194,315.85	\$194,315.85
216	529-09-0125-00022	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	Angleton Danbury Hospital District	\$15,491,979	\$6,472,549	\$108,395	\$259,442	\$3,148,610	3.44%	\$3,148,609	\$0.00	\$3,148,609.31	\$108,394.78
217	529-09-0125-00023	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	Chambers County Hospital District	\$15,491,979	\$6,472,549	\$36,132	\$86,481	\$3,148,610	1.15%	\$3,148,609	\$0.00	\$3,148,609.31	\$36,131.60
218	529-09-0125-00021	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	Gonzales County Hospital District	\$15,491,979	\$6,472,549	\$60,219	\$144,134	\$3,148,610	1.91%	\$3,148,609	\$0.00	\$3,148,609.31	\$60,219.32
219	529-12-0049-00009	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	Harris County Hospital District	\$15,491,979	\$6,472,549	\$2,907,732	\$6,959,628	\$3,148,610	92.35%	\$3,148,609	\$0.00	\$3,148,609.31	\$2,907,732.02
220	529-10-0065-00004	094219502	Hosp - Private	Methodist Sugar Land	Fort Bend	3	Jackson County Hospital District	\$15,491,979	\$6,472,549	\$36,132	\$86,481	\$3,148,610	1.15%	\$3,148,609	\$0.00	\$3,148,609.31	\$36,131.60
221	600-12-0000-00154	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	Angleton Danbury Hospital District	\$10,287,157	\$4,297,974	\$71,978	\$172,277	\$2,090,775	3.44%	\$2,090,775	\$0.00	\$2,090,774.81	\$71,977.52
222	600-12-0000-00156	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	Chambers County Hospital District	\$10,287,157	\$4,297,974	\$23,993	\$57,426	\$2,090,775	1.15%	\$2,090,775	\$0.00	\$2,090,774.81	\$23,992.50
223	600-12-0000-00157	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	Gonzales County Hospital District	\$10,287,157	\$4,297,974	\$39,988	\$95,710	\$2,090,775	1.91%	\$2,090,775	\$0.00	\$2,090,774.81	\$39,987.50
224	529-12-0049-00017	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	Harris County Hospital District	\$10,287,157	\$4,297,974	\$1,930,825	\$4,621,410	\$2,090,775	92.35%	\$2,090,775	\$0.00	\$2,090,774.81	\$1,930,824.80

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Provider

Revised: May 20, 2013

Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
225	600-12-0000-00155	281028501	Hosp - Private	Methodist West Houston Hospital	Harris	3	Jackson County Hospital District	\$10,287,157	\$4,297,974	\$23,993	\$57,426	\$2,090,775	1.15%	\$2,090,775	\$0.00	\$2,090,774.81	\$23,992.50
226	529-09-0125-00024	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	Angleton Danbury Hospital District	\$15,094,749	\$6,306,586	\$105,615	\$252,789	\$3,067,876	3.44%	\$3,067,876	\$0.00	\$3,067,875.73	\$105,615.42
227	529-09-0125-00025	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	Chambers County Hospital District	\$15,094,749	\$6,306,586	\$35,205	\$84,263	\$3,067,876	1.15%	\$3,067,876	\$0.00	\$3,067,875.73	\$35,205.14
228	529-09-0125-00014	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	Gonzales County Hospital District	\$15,094,749	\$6,306,586	\$58,675	\$140,439	\$3,067,876	1.91%	\$3,067,876	\$0.00	\$3,067,875.73	\$58,675.23
229	529-12-0049-00011	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	Harris County Hospital District	\$15,094,749	\$6,306,586	\$2,833,175	\$6,781,175	\$3,067,876	92.35%	\$3,067,876	\$0.00	\$3,067,875.73	\$2,833,174.80
230	529-10-0065-00005	140713201	Hosp - Private	Methodist Willowbrook	Harris	3	Jackson County Hospital District	\$15,094,749	\$6,306,586	\$35,205	\$84,263	\$3,067,876	1.15%	\$3,067,876	\$0.00	\$3,067,875.73	\$35,205.14
231	600-12-0000-00063	094119702	Hosp - Private	Metroplex Health System	Bell	8	Bell County	\$9,022,062	\$3,769,418	\$375,000	\$897,559	\$375,000	100.00%	\$375,000	\$0.00	\$374,999.73	\$374,999.73
232	700-12-0000-00009	136143806	Hosp - Public NS	Midland Co Hosp Dist DBA Midland Memorial Hospital	Midland	14	Midland County Hospital District	\$7,044,091	\$2,943,021	\$2,943,021	\$7,044,090	\$2,943,021	100.00%	\$1,621,736	\$0.01	\$1,621,736.25	\$1,621,736.25
233	529-08-0236-00079	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	Hidalgo County	\$9,082,978	\$3,794,868	\$3,266,677	\$7,818,758	\$3,500,271	93.33%	\$3,003,343	\$0.00	\$3,003,343.18	\$2,802,912.67
234	529-08-0236-00079	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	Hidalgo County	\$9,082,978	\$3,794,868	\$233,593	\$559,103	\$3,500,271	6.67%	\$3,003,343	\$0.00	\$3,003,343.18	\$200,430.51
235	800-12-0000-00070	136325111	Hosp - Public NS	Mitchell County Hospital	Mitchell	11	Mitchell County Hospital District	\$526,203	\$219,848	\$219,848	\$526,203	\$219,848	100.00%	\$178,009	\$0.00	\$178,008.70	\$178,008.70
236	800-12-0000-00071	094129602	Hosp - Public NS	Moore County Hospital District	Moore	12	Moore County Hospital District	\$451,034	\$188,442	\$188,442	\$451,034	\$188,442	100.00%	\$163,960	\$0.00	\$163,959.76	\$163,959.76
237	529-10-0065-00105	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	Decatur Hospital Authority dba Wise Regional Health System	\$13,368,442	\$5,585,335	\$1,200,000	\$2,872,188	\$5,257,082	22.83%	\$4,137,494	\$0.00	\$4,137,493.87	\$944,438.82
238	529-10-0065-00103	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	Gainesville Hospital District	\$13,368,442	\$5,585,335	\$700,000	\$1,675,443	\$5,257,082	13.32%	\$4,137,494	\$0.00	\$4,137,493.87	\$550,922.65
239	529-08-0236-00086	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	Hopkins County Hospital District	\$13,368,442	\$5,585,335	\$2,563,540	\$6,135,807	\$5,257,082	48.76%	\$4,137,494	\$0.00	\$4,137,493.87	\$2,017,589.17
240	529-08-0236-00089	094108002	Hosp - Private	Mother Frances Hospital Regional Healthcare Center - Tyler	Smith	1	Titus County Memorial Hospital District	\$13,368,442	\$5,585,335	\$793,542	\$1,899,335	\$5,257,082	15.09%	\$4,137,494	\$0.00	\$4,137,493.87	\$624,543.23
241	100-13-0000-00034	120745806	Hosp - Public NS	Muenster Memorial Hospital	Cooke	19	Muenster Hospital District	\$18,012	\$7,526	\$7,526	\$18,012	\$7,526	100.00%	\$3,617	\$0.00	\$3,616.89	\$3,616.89
242	800-12-0000-00073	130877708	Hosp - Public NS	Muleshoe Area Medical Center	Bailey	12	Muleshoe Area Hospital District	\$66,389	\$27,737	\$27,737	\$66,389	\$27,737	100.00%	\$14,875	\$0.00	\$14,874.93	\$14,874.93
243	800-12-0000-00074	131030203	Hosp - Public NS	Nacogdoches Memorial Hospital	Nacogdoches	2	Nacogdoches County Hospital District	\$2,955,282	\$1,234,717	\$1,234,717	\$2,955,282	\$1,234,717	100.00%	\$827,419	\$0.00	\$827,419.47	\$827,419.47
244	529-11-0067-00005	112701102	Hosp - Private	Navarro Hospital, L.P., dba Navarro Regional Hospital	Navarro	10	Navarro County	\$3,148,870	\$1,315,598	\$125,000	\$299,186	\$125,000	100.00%	\$125,000	\$0.00	\$124,999.91	\$124,999.91
245	600-12-0000-00186	133252005	Hosp - Private	NCHI of Hillsboro Inc. dba Hill Regional Hospital	Hill	16	Hill County	\$928,346	\$387,863	\$60,000	\$143,609	\$60,000	100.00%	\$60,000	\$0.00	\$59,999.84	\$59,999.84
246	100-13-0000-00119	127310404	Hosp - Public NS	Nocona General Hospital	Montague	19	Nocona Hospital District	\$377,244	\$157,613	\$157,613	\$377,244	\$157,613	100.00%	\$130,719	\$0.00	\$130,718.75	\$130,718.75
247	800-12-0000-00076	020989201	Hosp - Public NS	North Runnels Hospital	Runnels	13	North Runnels Hospital District	\$150,606	\$62,923	\$62,923	\$150,606	\$62,923	100.00%	\$51,955	\$0.00	\$51,954.68	\$51,954.68
248	600-12-0000-00073	197807401	Hosp - Private	North Texas Community Hospital	Wise	10	Decatur Hospital Authority dba Wise Regional Health System	\$3,446,389	\$1,439,901	\$1,439,901	\$3,446,388	\$1,439,901	100.00%	\$1,252,945	\$0.00	\$1,252,945.43	\$1,252,945.43
249	100-13-0000-00035	121777003	Hosp - Public NS	North Texas Medical Center	Cooke	19	Gainesville Hospital District	\$1,092,453	\$456,427	\$456,427	\$1,092,453	\$456,427	100.00%	\$317,220	\$0.00	\$317,220.49	\$317,220.49
250	900-12-0000-00010	021196301	Hosp - State	North Texas State Hospital Vernon	Wilbarger	19	North Texas State Hospital Vernon	\$926,464	\$387,077	\$387,077	\$926,464	\$387,077	100.00%	\$336,819	\$0.00	\$336,818.66	\$336,818.66
251	900-12-0000-00011	021195501	Hosp - State	North Texas State Hospital Wichita Falls	Wichita	19	North Texas State Hospital Wichita Falls	\$265,081	\$110,751	\$110,751	\$265,081	\$110,751	100.00%	\$96,371	\$0.00	\$96,371.00	\$96,371.00
252	600-12-0000-00033	137245009	Hosp - Private	Northwest Texas Healthcare System	Potter	12	Texas Tech Health Science Center	\$9,714,500	\$4,058,718	\$4,058,718	\$9,714,500	\$4,058,718	100.00%	\$2,977,655	\$0.00	\$2,977,654.75	\$2,977,654.75

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Revised: May 20, 2013

Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
253	700-12-0000-00010	127303903	Hosp - Public NS	Oak Bend Medical Center	Fort Bend	3	Oak Bend Medical Center	\$5,100,684	\$2,131,066	\$2,131,066	\$5,100,685	\$2,131,066	100.00%	\$1,320,843	\$0.00	\$1,320,842.94	\$1,320,842.94
254	800-12-0000-00077	112704504	Hosp - Public NS	Ochiltree General Hospital	Ochiltree	12	Ochiltree County Hospital District	\$183,282	\$76,575	\$76,575	\$183,282	\$76,575	100.00%	\$42,338	\$0.00	\$42,337.76	\$42,337.76
255	529-11-0067-00004	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	Andrews County Hospital District	\$19,110,927	\$7,984,545	\$671,345	\$1,606,857	\$7,984,545	8.41%	\$4,282,023	\$0.00	\$4,282,023.00	\$360,034.88
256	529-08-0236-00090	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	Ector County Hospital District	\$19,110,927	\$7,984,545	\$619,508	\$1,482,786	\$7,984,545	7.76%	\$4,282,023	\$0.00	\$4,282,023.00	\$619,508.00
257	529-08-0236-00091	112711003	Hosp - Private	Odessa Regional Hospital	Ector	14	Midland County Hospital District	\$19,110,927	\$7,984,545	\$6,693,692	\$16,021,283	\$7,984,545	83.83%	\$4,282,023	\$0.00	\$4,282,023.00	\$3,302,480.12
258	100-13-0000-00115	110856504	Hosp - Public NS	Olney Hamilton Hospital District dba Hamilton Hospital	Young	19	Olney Hamilton Hospital District	\$266,757	\$111,451	\$111,451	\$266,757	\$111,451	100.00%	\$59,770	\$0.00	\$59,769.63	\$59,769.63
259	529-10-0065-00116	152686501	Hosp - Private	Palacios Community Medical Center	Matagorda	3	Matagorda County Hospital District	\$18,516	\$7,736	\$0	\$0	\$7,736	0.00%	(\$4,828)	\$0.00	(\$4,828.09)	\$0.00
260	800-12-0000-00079	138950412	Hosp - Public NS	Palo Pinto General Hospital	Palo Pinto	11	Palo Pinto County Hospital District	\$1,098,669	\$459,024	\$459,024	\$1,098,669	\$459,024	100.00%	\$288,129	\$0.00	\$288,129.08	\$288,129.08
261	800-12-0000-00080	121787905	Hosp - Public NS	Parkview Hospital	Wheeler	12	North Wheeler County Hospital District	\$120,490	\$50,341	\$50,341	\$120,490	\$50,341	100.00%	\$43,343	\$0.00	\$43,342.98	\$43,342.98
262	529-08-0236-00096	137343308	Hosp - Private	Parmer County Community Hospital	Parmer	12	Parmer County Hospital District	\$736,953	\$307,899	\$307,899	\$736,953	\$307,899	100.00%	\$267,921	\$0.00	\$267,921.35	\$267,921.35
263	800-12-0000-00081	130616905	Hosp - Public NS	Pecos County Memorial Hospital	Pecos	13	Pecos County	\$723,168	\$302,140	\$302,140	\$723,168	\$302,140	100.00%	\$183,324	\$0.00	\$183,324.37	\$183,324.37
264	800-12-0000-00082	127298103	Hosp - Public NS	Permian Regional Medical Center	Andrews	14	Andrews County Hospital District	\$471,304	\$196,911	\$196,911	\$471,304	\$196,911	100.00%	\$139,693	\$0.00	\$139,693.10	\$139,693.10
265	800-12-0000-00083	136142011	Hosp - Public NS	Plains Memorial Hospital	Castro	12	Castro County Hospital District	\$580,751	\$242,638	\$242,638	\$580,752	\$242,638	100.00%	\$201,315	\$0.00	\$201,314.84	\$201,314.84
266	800-12-0000-00020	176354201	Hosp - Public NS	Preferred Hosp Leasing of Van Horn DBA Culberson Hospital	Culberson	14	Culberson County Hospital District	\$466,376	\$194,852	\$194,852	\$466,376	\$194,852	100.00%	\$167,957	\$0.00	\$167,957.27	\$167,957.27
267	529-10-0065-00028	179272301	Hosp - Private	Preferred Hospital Leasing Eldorado, Inc. dba Schleicher County Medical Center	Schleicher	13	Schleicher County Hospital District	\$77,884	\$32,540	\$32,540	\$77,884	\$32,540	100.00%	\$28,315	\$0.00	\$28,314.72	\$28,314.72
268	600-12-0000-00213	200683501	Hosp - Private	Preferred Hospital Leasing Hemphil Inc dba Sabine County Hospital	Sabine	2	Sabine County Hospital District	\$859,673	\$359,171	\$359,171	\$859,672	\$359,171	100.00%	\$312,537	\$0.00	\$312,536.54	\$312,536.54
269	529-09-0125-00012	131042703	Hosp - Private	Preferred Hospital Leasing Junction, Inc. dba Kimble Hospital	Kimble	13	Kimble County Hospital District	\$352,330	\$147,203	\$147,203	\$352,330	\$147,203	100.00%	\$128,011	\$0.00	\$128,010.99	\$128,010.99
270	529-10-0065-00075	126840107	Hosp - Private	Preferred Hospital Leasing, Inc. dba Collingsworth General Hospital	Collingsworth	12	Collingsworth Hospital District	\$836,771	\$349,603	\$349,603	\$836,771	\$349,603	100.00%	\$304,211	\$0.00	\$304,210.62	\$304,210.62
271	800-12-0000-00084	020927202	Hosp - Public NS	Presbyterian Hospital of Commerce	Hunt	1	Hunt Memorial Hospital District	\$1,603,410	\$669,905	\$669,905	\$1,603,411	\$669,905	100.00%	\$577,649	\$0.00	\$577,649.44	\$577,649.44
272	600-12-0000-00226	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	City of Waco	\$25,560,211	\$10,679,056	\$348,979	\$835,278	\$2,399,709	14.54%	\$2,399,709	\$0.00	\$2,399,708.66	\$348,978.95
273	529-10-0065-00125	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	Coryell County Memorial Hospital Authority	\$25,560,221	\$10,679,060	\$500,000	\$1,196,745	\$2,399,709	20.84%	\$2,399,709	\$0.00	\$2,399,708.66	\$499,999.93
274	529-10-0065-00119	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	Hamilton County Hospital District	\$25,560,221	\$10,679,060	\$500,000	\$1,196,745	\$2,399,709	20.84%	\$2,399,709	\$0.00	\$2,399,708.66	\$499,999.93
275	529-08-0236-00134	111829102	Hosp - Private	Providence Health Services of Waco dba Providence Health Center	McLennan	16	McLennan County	\$25,560,221	\$10,679,060	\$1,050,730	\$2,514,911	\$2,399,709	43.79%	\$2,399,709	\$0.00	\$2,399,708.66	\$1,050,729.85
276	800-12-0000-00086	121799406	Hosp - Public NS	Rankin County Hospital	Upton	14	Rankin County Hospital District	\$2,619,029	\$1,094,230	\$1,094,230	\$2,619,028	\$1,094,230	100.00%	\$952,119	\$0.00	\$952,118.98	\$952,118.98
277	800-12-0000-00087	121806703	Hosp - Public NS	Reagan Memorial Hospital	Reagan	13	Reagan County Hospital District	\$675,285	\$282,134	\$282,134	\$675,285	\$282,134	100.00%	\$244,937	\$0.00	\$244,937.33	\$244,937.33
278	800-12-0000-00088	112684904	Hosp - Public NS	Reeves County Hospital	Reeves	14	Reeves County Hospital District	\$812,656	\$339,528	\$339,528	\$812,657	\$339,528	100.00%	\$211,420	\$0.00	\$211,419.75	\$211,419.75
279	800-12-0000-00089	020991801	Hosp - Public NS	Refugio County Memorial Hospital	Refugio	4	Refugio County Memorial Hospital District	\$254,586	\$106,366	\$106,366	\$254,586	\$106,366	100.00%	\$64,151	\$0.00	\$64,151.10	\$64,151.10
280	529-10-0065-00092	212060201	Hosp - Private	Rice Medical Center	Colorado	3	Rice Hospital District	\$929,730	\$388,441	\$388,441	\$929,730	\$388,441	100.00%	\$329,385	\$0.00	\$329,384.74	\$329,384.74

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281	900-12-0000-00007	021219301	Hosp - State	Rio Grande State Center	Cameron	5	Rio Grande State Center	\$333,792	\$139,458	\$139,458	\$333,791	\$139,458	100.00%	\$121,351	\$0.00	\$121,350.84	\$121,350.84
282	600-12-0000-00066	183086102	Hosp - Private	Rockdale Blackhawk, LLC dba Little River Healthcare	Milam	8	Rockdale Hospital District	\$3,430,606	\$1,433,307	\$1,433,307	\$3,430,606	\$1,433,307	100.00%	\$1,247,207	\$0.00	\$1,247,207.36	\$1,247,207.36
283	800-12-0000-00090	133244705	Hosp - Public NS	Rolling Plains Memorial Hospital	Nolan	11	Rolling Plains Memorial Hospital District	\$905,876	\$378,475	\$378,475	\$905,876	\$378,475	100.00%	\$242,340	\$0.00	\$242,340.29	\$242,340.29
284	900-12-0000-00006	133331202	Hosp - State	Rusk State Hospital	Cherokee	1	Rusk State Hospital	\$425,017	\$177,572	\$177,572	\$425,017	\$177,572	100.00%	\$154,516	\$0.00	\$154,516.22	\$154,516.22
285	600-12-0000-00089	112693002	Hosp - Private	San Angelo Community Medical Center	Tom Green	13	Midland County Hospital District	\$7,929,903	\$3,313,113	\$1,291,570	\$3,091,359	\$1,329,070	97.18%	\$1,329,070	\$0.00	\$1,329,069.84	\$1,291,569.84
286	529-09-0125-00015	112693002	Hosp - Private	San Angelo Community Medical Center	Tom Green	13	Tom Green County	\$7,929,903	\$3,313,113	\$37,500	\$89,756	\$1,329,070	2.82%	\$1,329,070	\$0.00	\$1,329,069.84	\$37,500.00
287	900-12-0000-00012	138706004	Hosp - State	San Antonio State Hospital	Bexar	6	San Antonio State Hospital	\$946,692	\$395,528	\$395,528	\$946,692	\$395,528	100.00%	\$344,173	\$0.00	\$344,172.77	\$344,172.77
288	600-12-0000-00171	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	Angleton Danbury Hospital District	\$26,813,231	\$11,202,568	\$187,608	\$449,037	\$5,449,555	3.44%	\$5,449,555	\$0.00	\$5,449,555.08	\$187,607.68
289	600-12-0000-00139	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	Chambers County Hospital District	\$26,813,231	\$11,202,568	\$62,536	\$149,679	\$5,449,555	1.15%	\$5,449,555	\$0.00	\$5,449,555.08	\$62,535.90
290	600-12-0000-00140	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	Gonzales County Hospital District	\$26,813,231	\$11,202,568	\$104,227	\$249,465	\$5,449,555	1.91%	\$5,449,555	\$0.00	\$5,449,555.08	\$104,226.49
291	529-12-0049-00008	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	Harris County Hospital District	\$26,813,231	\$11,202,568	\$5,032,649	\$12,045,594	\$5,449,555	92.35%	\$5,449,555	\$0.00	\$5,449,555.08	\$5,032,649.11
292	600-12-0000-00138	137962006	Hosp - Private	San Jacinto Methodist Hospital	Harris	3	Jackson County Hospital District	\$26,813,231	\$11,202,568	\$62,536	\$149,679	\$5,449,555	1.15%	\$5,449,555	\$0.00	\$5,449,555.08	\$62,535.90
293	300-12-0000-00009	126672804	Phys - Private	Scott & White Clinic	Bell	8	Texas A&M University Health Science Center	\$26,483,622	\$11,064,857	\$2,350,000	\$5,624,701	\$2,350,000	100.00%	\$2,350,000	\$0.00	\$2,349,999.66	\$2,349,999.66
294	600-12-0000-00071	020840701	Hosp - Private	Scott & White Hospital - Llano	Llano	8	Llano Hospital Authority	\$215,253	\$89,933	\$89,933	\$215,254	\$89,933	100.00%	\$67,108	\$0.00	\$67,108.28	\$67,108.28
295	600-12-0000-00068	137249208	Hosp - Private	Scott & White Memorial Hospital c/o State Comptroller Department	Bell	8	Bell County	\$59,521,156	\$24,867,939	\$1,095,000	\$2,620,871	\$1,095,000	100.00%	\$1,095,000	\$0.00	\$1,094,999.90	\$1,094,999.90
296	300-12-0000-00006	104856306	Phys - Private	Scott Dahlbeck	Lubbock	12	UMC-Lubbock/Lubbock County Hosp Dist	\$4,041	\$1,688	\$1,688	\$4,041	\$1,688	100.00%	\$811	\$0.00	\$811.36	\$811.36
297	800-12-0000-00092	094121303	Hosp - Public NS	Seminole HD of Gaines Co dba Memorial Hospital	Gaines	12	Seminole Hospital District	\$281,632	\$117,666	\$117,666	\$281,632	\$117,666	100.00%	\$71,143	\$0.00	\$71,142.56	\$71,142.56
298	600-12-0000-00163	286326801	Hosp - Private	Seton Family of Hospital dba Seton Smithville Regional Hospital	Bastrop	7	Smithville Hospital Authority	\$2,353,720	\$983,384	\$154,800	\$370,512	\$154,800	100.00%	\$154,800	\$0.00	\$154,799.91	\$154,799.91
299	600-12-0000-00167	137265806	Hosp - Private	Seton Family of Hospitals dba University Medical Center at Brackenridge	Travis	7	Travis County Hospital District dba Central Health	\$32,146,088	\$13,430,635	\$13,430,635	\$32,146,087	\$13,430,635	100.00%	\$8,813,572	\$0.00	\$8,813,572.05	\$8,813,572.05
300	600-12-0000-00166	186599001	Hosp - Private	Seton Healthcare dba Dell Children's Medical Center	Travis	7	Austin Independent School District	\$8,838,522	\$3,692,734	\$3,692,734	\$8,838,521	\$3,692,734	100.00%	\$3,202,690	\$0.00	\$3,202,689.76	\$3,202,689.76
301	600-12-0000-00173	208013701	Hosp - Private	Seton Healthcare dba Seton Medical Center Hays	Hays	7	City of Luling	\$13,731,673	\$5,737,093	\$1,750,000	\$4,188,607	\$1,830,000	95.63%	\$1,830,000	\$0.00	\$1,829,999.93	\$1,749,999.93
302	600-12-0000-00180	208013701	Hosp - Private	Seton Medical Center Hays	Hays	7	Caldwell County	\$13,731,673	\$5,737,093	\$80,000	\$191,479	\$1,830,000	4.37%	\$1,830,000	\$0.00	\$1,829,999.93	\$80,000.00
303	800-12-0000-00093	138353107	Hosp - Public NS	Seymour Hospital	Baylor	19	Baylor County Hospital District	\$28,646	\$11,968	\$11,968	\$28,646	\$11,968	100.00%	\$3,794	\$0.00	\$3,794.45	\$3,794.45
304	529-10-0065-00048	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Coleman County Medical Center	\$7,018,504	\$2,932,331	\$170,000	\$406,893	\$2,932,331	5.80%	\$1,869,020	\$0.00	\$1,869,020.36	\$108,355.25
305	529-10-0065-00009	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Concho County Hospital District	\$7,018,504	\$2,932,331	\$100,000	\$239,349	\$2,932,331	3.41%	\$1,869,020	\$0.00	\$1,869,020.36	\$63,738.38
306	529-08-0236-00120	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Crockett County	\$7,018,504	\$2,932,331	\$478,000	\$1,144,088	\$2,932,331	16.30%	\$1,869,020	\$0.00	\$1,869,020.36	\$304,669.48
307	600-12-0000-00183	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Ector County Hospital District	\$7,018,504	\$2,932,331	\$1,139,331	\$2,726,977	\$2,932,331	38.85%	\$1,869,020	\$0.00	\$1,869,020.36	\$726,191.13
308	529-10-0065-00008	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$7,018,504	\$2,932,331	\$212,500	\$508,617	\$2,932,331	7.25%	\$1,869,020	\$0.00	\$1,869,020.36	\$135,444.07

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309	600-12-0000-00052	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Menard County Hospital District	\$7,018,504	\$2,932,331	\$125,000	\$299,186	\$2,932,331	4.26%	\$1,869,020	\$0.00	\$1,869,020.36	\$79,672.98
310	529-10-0065-00066	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Reagan County Hospital District	\$7,018,504	\$2,932,331	\$200,000	\$478,698	\$2,932,331	6.82%	\$1,869,020	\$0.00	\$1,869,020.36	\$127,476.77
311	529-10-0065-00076	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Schleicher County Hospital District	\$7,018,504	\$2,932,331	\$295,000	\$706,079	\$2,932,331	10.06%	\$1,869,020	\$0.00	\$1,869,020.36	\$188,028.23
312	529-09-0125-00026	137226005	Hosp - Private	Shannon Medical Center	Tom Green	13	Tom Green County	\$7,018,504	\$2,932,331	\$212,500	\$508,617	\$2,932,331	7.25%	\$1,869,020	\$0.00	\$1,869,020.36	\$135,444.07
313	600-12-0000-00077	127294003	Hosp - Private	Sid Peterson Memorial Hospital dba Peterson Regional Medical Center	Kerr	6	Fredericksburg Hospital Authority	\$6,217,892	\$2,597,835	\$2,297,835	\$5,499,844	\$2,597,835	88.45%	\$2,164,582	\$0.00	\$2,164,582.10	\$1,914,614.48
314	529-11-0067-00010	127294003	Hosp - Private	Sid Peterson Memorial Hospital dba Peterson Regional Medical Center	Kerr	6	Guadalupe Regional Medical Center	\$6,217,892	\$2,597,835	\$300,000	\$718,047	\$2,597,835	11.55%	\$2,164,582	\$0.00	\$2,164,582.10	\$249,967.62
315	529-08-0236-00108	181706601	Hosp - Private	SJ Medical Center LLC (prev St Joseph Medical Center, prev Christus St. Joseph Hosp)	Harris	3	Harris County Hospital District	\$10,358,234	\$4,327,670	\$3,888,331	\$9,306,681	\$3,888,331	100.00%	\$2,074,225	\$0.00	\$2,074,224.92	\$2,074,224.92
316	800-12-0000-00038	216719901	Hosp - Private	Somervell County Healthcare Authority dba Glen Rose Medical Center	Somervell	10	Somervell County Healthcare Authority dba Glen Rose Medical Center	\$1,510,972	\$631,284	\$631,284	\$1,510,972	\$631,284	100.00%	\$531,854	\$0.00	\$531,854.38	\$531,854.38
317	600-12-0000-00231	121775403	Hosp - Private	Spohn Health System dba Spohn Memorial Hospital	Nueces	4	Nueces County Hospital District	\$29,989,379	\$12,529,562	\$12,529,562	\$29,989,378	\$12,529,562	100.00%	\$6,022,254	\$0.00	\$6,022,253.59	\$6,022,253.59
318	529-08-0236-00105	020957901	Hosp - Private	St David's Hlthcare Partnership dba Round Rock Medical Center	Williamson	8	Williamson County	\$11,753,062	\$4,910,429	\$1,908,324	\$4,567,554	\$1,908,324	100.00%	\$1,908,324	\$0.00	\$1,908,323.64	\$1,908,323.64
319	600-12-0000-00079	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	Bellville Hospital District	\$15,193,862	\$6,347,996	\$1,243,000	\$2,975,108	\$3,043,000	40.85%	\$3,043,000	\$0.00	\$3,042,999.92	\$1,242,999.97
320	529-08-0236-00145	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	Brazos County	\$15,193,862	\$6,347,996	\$300,000	\$718,047	\$3,043,000	9.86%	\$3,043,000	\$0.00	\$3,042,999.92	\$299,999.99
321	529-10-0065-00115	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	Burleson County Hospital District	\$15,193,862	\$6,347,996	\$900,000	\$2,154,141	\$3,043,000	29.58%	\$3,043,000	\$0.00	\$3,042,999.92	\$899,999.98
322	529-10-0065-00128	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	Grimes County	\$15,193,862	\$6,347,996	\$350,000	\$837,721	\$3,043,000	11.50%	\$3,043,000	\$0.00	\$3,042,999.92	\$349,999.99
323	600-12-0000-00164	127267603	Hosp - Private	St. Joseph Regional Health Center	Brazos	17	Texas A&M University Health Science Center	\$15,193,862	\$6,347,996	\$250,000	\$598,372	\$3,043,000	8.22%	\$3,043,000	\$0.00	\$3,042,999.92	\$249,999.99
324	529-10-0065-00123	160630301	Hosp - Private	St. Luke's Community Health Services	Montgomery	17	West Wharton County Hospital District	\$10,370,460	\$4,332,778	\$151,403	\$362,382	\$1,463,310	10.35%	\$1,463,310	\$0.00	\$1,463,309.82	\$151,402.97
325	529-10-0065-00126	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	Calhoun County dba Memorial Medical Center	\$10,370,460	\$4,332,778	\$113,948	\$272,733	\$1,463,310	7.79%	\$1,463,310	\$0.00	\$1,463,309.82	\$113,947.98
326	529-12-0049-00007	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	Harris County Hospital District	\$10,370,460	\$4,332,778	\$973,230	\$2,329,416	\$1,463,310	66.51%	\$1,463,310	\$0.00	\$1,463,309.82	\$973,229.91
327	600-12-0000-00141	160630301	Hosp - Private	St. Luke's Community Health Services dba St. Luke's - The Woodlands Hospitals	Montgomery	17	Liberty County Hospital District #2	\$10,370,460	\$4,332,778	\$224,729	\$537,887	\$1,463,310	15.36%	\$1,463,310	\$0.00	\$1,463,309.82	\$224,728.96
328	600-12-0000-00018	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	Bellville Hospital District	\$36,001,618	\$15,041,476	\$0	\$0	\$5,295,300	0.00%	\$5,295,299	\$0.00	\$5,295,299.14	\$0.00
329	529-10-0065-00127	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	Calhoun County dba Memorial Medical Center	\$36,001,618	\$15,041,476	\$445,645	\$1,066,647	\$5,295,300	8.42%	\$5,295,299	\$0.00	\$5,295,299.14	\$445,644.97
330	529-12-0049-00005	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	Harris County Hospital District	\$36,001,618	\$15,041,476	\$3,378,622	\$8,086,696	\$5,295,300	63.80%	\$5,295,299	\$0.00	\$5,295,299.14	\$3,378,621.29
331	600-12-0000-00136	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	Liberty County Hospital District #3	\$36,001,618	\$15,041,476	\$878,905	\$2,103,650	\$5,295,300	16.60%	\$5,295,299	\$0.00	\$5,295,299.14	\$878,904.93
332	529-10-0065-00121	127300503	Hosp - Private	St. Luke's Episcopal Hospital	Harris	3	West Wharton County Hospital District	\$36,001,618	\$15,041,476	\$592,128	\$1,417,252	\$5,295,300	11.18%	\$5,295,299	\$0.00	\$5,295,299.14	\$592,127.95
333	600-12-0000-00151	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	Calhoun County dba Memorial Medical Center	\$6,990,387	\$2,920,584	\$70,487	\$168,710	\$959,182	7.35%	\$959,181	\$0.00	\$959,181.47	\$70,487.00
334	529-12-0049-00016	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	Harris County Hospital District	\$6,990,387	\$2,920,584	\$656,023	\$1,570,183	\$959,182	68.39%	\$959,181	\$0.00	\$959,181.47	\$656,022.49
335	600-12-0000-00152	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	Liberty County Hospital District #4	\$6,990,387	\$2,920,584	\$139,015	\$332,731	\$959,182	14.49%	\$959,181	\$0.00	\$959,181.47	\$139,014.99
336	600-12-0000-00153	219386401	Hosp - Private	St. Luke's Hospital at the Vintage	Harris	3	West Wharton County Hospital District	\$6,990,387	\$2,920,584	\$93,657	\$224,167	\$959,182	9.76%	\$959,181	\$0.00	\$959,181.47	\$93,657.00

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337	600-12-0000-00147	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	Calhoun County dba Memorial Medical Center	\$467,355	\$195,261	\$4,713	\$11,281	\$64,129	7.35%	\$64,129	\$0.00	\$64,128.53	\$4,713.00
338	529-12-0049-00004	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	Harris County Hospital District	\$467,355	\$195,261	\$43,860	\$104,977	\$64,129	68.39%	\$64,129	\$0.00	\$64,128.53	\$43,859.55
339	600-12-0000-00148	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	Liberty County Hospital District #5	\$467,355	\$195,261	\$9,294	\$22,245	\$64,129	14.49%	\$64,129	\$0.00	\$64,128.53	\$9,293.99

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Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
340	600-12-0000-00149	210274101	Hosp - Private	St. Luke's Lakeside Hospital	Montgomery	17	West Wharton County Hospital District	\$467,355	\$195,261	\$6,262	\$14,988	\$64,129	9.76%	\$64,129	\$0.00	\$64,128.53	\$6,262.00
341	600-12-0000-00159	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	Calhoun County dba Memorial Medical Center	\$1,624,518	\$678,724	\$16,381	\$39,208	\$222,907	7.35%	\$222,907	\$0.00	\$222,906.74	\$16,380.97
342	529-12-0049-00018	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	Harris County Hospital District	\$1,624,518	\$678,724	\$152,455	\$364,900	\$222,907	68.39%	\$222,907	\$0.00	\$222,906.74	\$152,454.86
343	600-12-0000-00160	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	Liberty County Hospital District #6	\$1,624,518	\$678,724	\$32,306	\$77,324	\$222,907	14.49%	\$222,907	\$0.00	\$222,906.74	\$32,305.94
344	600-12-0000-00161	281219001	Hosp - Private	St. Luke's Patients Medical Center	Harris	3	West Wharton County Hospital District	\$1,624,518	\$678,724	\$21,765	\$52,094	\$222,907	9.76%	\$222,907	\$0.00	\$222,906.74	\$21,764.96
345	600-12-0000-00143	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	Calhoun County dba Memorial Medical Center	\$10,849,060	\$4,532,737	\$109,396	\$261,838	\$1,488,647	7.35%	\$1,488,647	\$0.00	\$1,488,646.88	\$109,395.99
346	529-12-0049-00006	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	Harris County Hospital District	\$10,849,060	\$4,532,737	\$1,018,145	\$2,436,920	\$1,488,647	68.39%	\$1,488,647	\$0.00	\$1,488,646.88	\$1,018,144.92
347	600-12-0000-00144	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	Liberty County Hospital District #7	\$10,849,060	\$4,532,737	\$215,751	\$516,398	\$1,488,647	14.49%	\$1,488,647	\$0.00	\$1,488,646.88	\$215,750.98
348	600-12-0000-00145	201331001	Hosp - Private	St. Luke's Sugar Land Hospital	Harris	3	West Wharton County Hospital District	\$10,849,060	\$4,532,737	\$145,355	\$347,906	\$1,488,647	9.76%	\$1,488,647	\$0.00	\$1,488,646.88	\$145,354.99
349	529-10-0065-00113	176692501	Hosp - Private	St. Mark's Medical Center	Fayette	7	Fayette County	\$1,019,710	\$426,035	\$9,579	\$22,927	\$9,579	100.00%	\$9,579	\$0.00	\$9,578.90	\$9,578.90
350	800-12-0000-00096	126842705	Hosp - Public NS	Stamford Memorial Hospital	Jones	11	Stamford Hospital District	\$710,773	\$296,961	\$296,961	\$710,773	\$296,961	100.00%	\$252,174	\$0.00	\$252,173.63	\$252,173.63
351	800-12-0000-00097	136332705	Hosp - Public NS	Starr County Memorial Hospital	Starr	5	Starr County Hospital District	\$864,377	\$361,137	\$361,137	\$864,378	\$361,137	100.00%	\$240,660	\$0.00	\$240,660.32	\$240,660.32
352	800-12-0000-00098	119875604	Hosp - Public NS	Stephens Memorial Hospital	Stephens	11	Stephens County Hospital Authority	\$1,237,383	\$516,979	\$516,979	\$1,237,383	\$516,979	100.00%	\$443,684	\$0.00	\$443,684.38	\$443,684.38
353	100-13-0000-00086	020992601	Hosp - Private	Stonewall Memorial Hospital	Stonewall	11	Stonewall Memorial Hospital District	\$418,815	\$174,981	\$174,981	\$418,815	\$174,981	100.00%	\$152,261	\$0.00	\$152,261.36	\$152,261.36
354	700-12-0000-00012	020988401	Hosp - Public NS	Sweeny Community Hospital	Brazoria	2	Sweeny Hospital District	\$1,820,618	\$760,654	\$760,654	\$1,820,618	\$760,654	100.00%	\$655,275	\$0.01	\$655,274.60	\$655,274.60
355	600-12-0000-00210	130721710	Hosp - Public NS	Swisher Memorial Healthcare System, dba Swisher Memorial Hospital	Swisher	12	Swisher County Hospital District	\$442,861	\$185,027	\$185,027	\$442,860	\$185,027	100.00%	\$155,422	\$0.00	\$155,422.43	\$155,422.43
356	200-12-0000-00011	198523601	Phys - State	TAMUS Health Science Center	Brazos	17	Texas A&M University Health Science Center	\$1,736,532	\$725,523	\$725,523	\$1,736,532	\$725,523	100.00%	\$601,725	\$0.00	\$601,724.75	\$601,724.75
357	700-12-0000-00007	126675104	Hosp - Public NS	Tarrant County Hospital District dba JPS Health Network	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$78,363,733	\$32,740,368	\$32,740,368	\$78,363,734	\$32,740,368	100.00%	\$20,669,461	\$0.03	\$20,669,460.53	\$20,669,460.53
358	900-12-0000-00013	137919003	Hosp - State	Terrell State Hospital	Kaufman	9	Terrell State Hospital	\$1,357,056	\$566,978	\$566,978	\$1,357,056	\$566,978	100.00%	\$493,362	\$0.00	\$493,362.05	\$493,362.05
359	800-12-0000-00100	130618504	Hosp - Public NS	Terry Mem Hosp Dist dba Brownfield Reg Med Ctr	Terry	12	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$758,144	\$316,753	\$316,753	\$758,145	\$316,753	100.00%	\$199,927	\$0.00	\$199,926.90	\$199,926.90
360	600-12-0000-00237	139135109	Hosp - Private	Texas Children's Hospital	Harris	3	Texas Higher Education Coordinating Board	\$59,945,970	\$25,045,426	\$25,045,426	\$59,945,969	\$25,045,426	100.00%	\$21,793,550	\$0.00	\$21,793,550.15	\$21,793,550.15
361	529-10-0065-00016	136326908	Hosp - Private	Texas Harris Methodist HEB	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$17,264,379	\$7,213,057	\$1,328,757	\$3,180,366	\$1,328,757	100.00%	\$1,328,757	\$0.00	\$1,328,756.91	\$1,328,756.91
362	529-10-0065-00010	130614405	Hosp - Private	Texas Health Arlington Memorial Hospital	Tarrant	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$15,291,937	\$6,388,971	\$2,325,557	\$5,566,197	\$2,325,557	100.00%	\$2,325,557	\$0.00	\$2,325,556.68	\$2,325,556.68
363	600-12-0000-00056	131036903	Hosp - Private	Texas Health Harris Methodist Hospital Cleburne	Johnson	10	Johnson County	\$6,109,089	\$2,552,377	\$200,000	\$478,698	\$799,836	25.01%	\$799,836	\$0.00	\$799,835.90	\$199,999.97
364	529-10-0065-00100	131036903	Hosp - Private	Texas Health Harris Methodist Hospital Cleburne	Johnson	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$6,109,089	\$2,552,377	\$599,836	\$1,435,701	\$799,836	74.99%	\$799,836	\$0.00	\$799,835.90	\$599,835.93
365	529-10-0065-00081	121794503	Hosp - Private	Texas Health Harris Methodist Hospital Stephenville	Erath	10	Tarrant County Hospital District (John Peter Smith Hosp)	\$2,764,650	\$1,155,071	\$264,048	\$631,996	\$264,048	100.00%	\$264,048	\$0.00	\$264,047.92	\$264,047.92
366	600-12-0000-00131	020967801	Hosp - Private	Texas Health Presbyterian Hospital Denton Presbyterian Hospital of Denton	Denton	9	Denton County	\$5,648,740	\$2,360,044	\$178,000	\$426,041	\$178,000	100.00%	\$178,000	\$0.00	\$177,999.92	\$177,999.92
367	200-12-0000-00012	084563802	Phys - State	Texas Tech Health Science Center - Amarillo School of Medicine	Potter	12	Texas Tech Health Science Center	\$1,952,281	\$815,663	\$815,663	\$1,952,281	\$815,663	100.00%	\$641,981	\$0.00	\$641,981.45	\$641,981.45

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368	200-12-0000-00015	084597603	Phys - State	Texas Tech Health Science Center - El Paso	El Paso	15	Texas Tech Health Science Center	\$7,068,849	\$2,953,365	\$2,953,365	\$7,068,849	\$2,953,365	100.00%	\$2,324,498	\$0.00	\$2,324,497.56	\$2,324,497.56
369	200-12-0000-00013	084599202	Phys - State	Texas Tech Health Science Center - Lubbock School of Medicine	Lubbock	12	Texas Tech Health Science Center	\$5,931,297	\$2,478,096	\$2,478,096	\$5,931,297	\$2,478,096	100.00%	\$1,950,429	\$0.00	\$1,950,428.69	\$1,950,428.69
370	200-12-0000-00014	081939301	Phys - State	Texas Tech Health Science Center - Odessa	Ector	14	Texas Tech Health Science Center	\$3,052,292	\$1,275,248	\$1,275,248	\$3,052,293	\$1,275,248	100.00%	\$1,003,706	\$0.00	\$1,003,706.00	\$1,003,706.00
371	529-10-0065-00007	094095902	Hosp - Private	The Good Shepherd Hospital dba Good Shepherd Medical Center	Gregg	1	Gregg County	\$25,101,757	\$10,487,514	\$175,500	\$420,057	\$175,500	100.00%	\$175,500	\$0.00	\$175,499.81	\$175,499.81
372	529-08-0236-00109	163925401	Hosp - Private	The Medical Center of Southeast Texas	Jefferson	2	Jefferson County	\$5,547,848	\$2,317,891	\$284,599	\$681,185	\$315,183	90.30%	\$315,183	\$0.00	\$315,182.88	\$284,598.89
373	600-12-0000-00198	163925401	Hosp - Private	The Medical Center of Southeast Texas	Jefferson	2	Spindletop Center	\$5,547,848	\$2,317,891	\$30,584	\$73,202	\$315,183	9.70%	\$315,183	\$0.00	\$315,182.88	\$30,583.99
374	600-12-0000-00137	137949705	Hosp - Private	The Methodist Hospital	Harris	3	Angleton Danbury Hospital District	\$60,942,513	\$25,461,782	\$426,405	\$1,020,595	\$12,386,034	3.44%	\$12,386,034	\$0.00	\$12,386,034.04	\$426,404.56
375	600-12-0000-00134	137949705	Hosp - Private	The Methodist Hospital	Harris	3	Chambers County Hospital District	\$60,942,513	\$25,461,782	\$142,135	\$340,198	\$12,386,034	1.15%	\$12,386,034	\$0.00	\$12,386,034.04	\$142,134.86
376	529-09-0125-00017	137949705	Hosp - Private	The Methodist Hospital	Harris	3	Gonzales County Hospital District	\$60,942,513	\$25,461,782	\$236,891	\$566,997	\$12,386,034	1.91%	\$12,386,034	\$0.00	\$12,386,034.04	\$236,891.43
377	529-12-0049-00010	137949705	Hosp - Private	The Methodist Hospital	Harris	3	Harris County Hospital District	\$60,942,513	\$25,461,782	\$11,438,469	\$27,377,857	\$12,386,034	92.35%	\$12,386,034	\$0.00	\$12,386,034.04	\$11,438,468.34
378	529-10-0065-00003	137949705	Hosp - Private	The Methodist Hospital	Harris	3	Jackson County Hospital District	\$60,942,513	\$25,461,782	\$142,135	\$340,198	\$12,386,034	1.15%	\$12,386,034	\$0.00	\$12,386,034.04	\$142,134.86
379	100-13-0000-00121	088189803	Hosp - Public NS	Throckmorton County Memorial Hospital	Throckmorton	19	Throckmorton County Hospital District	\$85,891	\$35,885	\$35,885	\$85,891	\$35,885	100.00%	\$31,226	\$0.00	\$31,225.53	\$31,225.53
380	800-12-0000-00101	138913209	Hosp - Public NS	Titus Regional Medical Center	Titus	1	Titus County Memorial Hospital District	\$1,242,801	\$519,242	\$519,242	\$1,242,800	\$519,242	100.00%	\$282,847	\$0.00	\$282,847.25	\$282,847.25
381	600-12-0000-00023	288523801	Hosp - Private	Tomball Texas Hospital Company, LLC dba Tomball Regional Medical Center	Harris	3	Tomball Hospital Authority	\$6,237,270	\$2,605,931	\$2,500,000	\$5,983,724	\$2,500,000	100.00%	\$1,853,669	\$0.00	\$1,853,668.71	\$1,853,668.71
382	600-12-0000-00105	195018001	Hosp - Private	Trinity MC dba Baylor Medical Center at Carrollton	Denton	9	Denton County	\$12,569,957	\$5,251,728	\$15,500	\$37,099	\$15,500	100.00%	\$15,500	\$0.00	\$15,499.96	\$15,499.96
383	800-12-0000-00102	136381405	Hosp - Public NS	Tyler County Hospital	Tyler	2	Tyler County Hospital District	\$1,016,537	\$424,709	\$424,709	\$1,016,537	\$424,709	100.00%	\$357,563	\$0.00	\$357,562.84	\$357,562.84
384	300-12-0000-00004	084570301	Phys - Private	UMC EC Physicians	Lubbock	12	UMC-Lubbock/Lubbock County Hosp Dist	\$141,565	\$59,146	\$59,146	\$141,565	\$59,146	100.00%	\$28,428	\$0.00	\$28,427.94	\$28,427.94
385	529-11-0067-00001	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Bowie Memorial Hospital	\$21,252,649	\$8,879,357	\$125,000	\$299,186	\$1,644,500	7.60%	\$1,644,500	\$0.00	\$1,644,499.65	\$124,999.97
386	529-09-0125-00018	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	City of Graham	\$21,252,649	\$8,879,357	\$250,000	\$598,372	\$1,644,500	15.20%	\$1,644,500	\$0.00	\$1,644,499.65	\$249,999.95
387	529-08-0236-00146	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Clay County	\$21,252,649	\$8,879,357	\$240,000	\$574,438	\$1,644,500	14.59%	\$1,644,500	\$0.00	\$1,644,499.65	\$239,999.95
388	529-10-0065-00038	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Jack County Hospital District dba Faith Community Hospital	\$21,252,649	\$8,879,357	\$500,000	\$1,196,745	\$1,644,500	30.40%	\$1,644,500	\$0.00	\$1,644,499.65	\$499,999.89
389	529-09-0125-00019	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Olney Hamilton Hospital District	\$21,252,649	\$8,879,357	\$400,000	\$957,396	\$1,644,500	24.32%	\$1,644,500	\$0.00	\$1,644,499.65	\$399,999.91
390	529-11-0067-00015	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Stephens County dba Stephens Memorial Hospital	\$21,252,649	\$8,879,357	\$100,000	\$239,349	\$1,644,500	6.08%	\$1,644,500	\$0.00	\$1,644,499.65	\$99,999.98
391	600-12-0000-00030	135237906	Hosp - Private	United Regional Health Care System	Wichita	19	Throckmorton County Hospital District	\$21,252,649	\$8,879,357	\$29,500	\$70,608	\$1,644,500	1.79%	\$1,644,500	\$0.00	\$1,644,499.65	\$29,499.99
392	300-12-0000-00005	080217501	Phys - Private	University Associates dba PNS Clinic	Lubbock	12	UMC-Lubbock/Lubbock County Hosp Dist	\$12,384	\$5,174	\$5,174	\$12,384	\$5,174	100.00%	\$2,487	\$0.00	\$2,486.74	\$2,486.74
393	700-12-0000-00015	136141205	Hosp - Public NS	University Health System (Bexar County Hospital District)	Bexar	6	Bexar County Hospital District (Univ Hlth Sys)	\$77,765,777	\$32,490,542	\$32,490,542	\$77,765,778	\$32,490,542	100.00%	\$23,066,395	\$0.00	\$23,066,394.98	\$23,066,394.98
394	300-12-0000-00003	156506101	Phys - Private	University Medical Center - Radiology	Lubbock	12	UMC-Lubbock/Lubbock County Hosp Dist	\$62,813	\$26,243	\$26,243	\$62,813	\$26,243	100.00%	\$12,613	\$0.00	\$12,613.38	\$12,613.38
395	200-12-0000-00008	138980111	Phys - State	University of North Texas Health Science Center	Tarrant	10	Univ of North Tx	\$620,489	\$259,240	\$259,240	\$620,488	\$259,240	100.00%	\$81,493	\$0.00	\$81,493.14	\$81,493.14

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396	900-12-0000-00001	127278304	Hosp - State	University of Texas Health Center - Tyler	Smith	1	UT Health Center at Tyler	\$1,396,666	\$583,527	\$0	\$0	\$583,527	0.00%	(\$153,646)	\$0.00	(\$153,645.95)	\$0.00
397	900-12-0000-00005	109372601	Phys - State	University of Texas Medical Branch - Galveston	Galveston	2	UT Medical Branch at Galveston	\$1,399,037	\$584,518	\$584,518	\$1,399,038	\$584,518	100.00%	\$280,945	\$0.00	\$280,944.59	\$280,944.59
398	900-12-0000-00016	175289101	Hosp - State	University of Texas Southwestern Med Cntr at Dallas - Zale Lipshy	Dallas	9	UT Southwestern	\$3,119,603	\$1,303,370	\$1,303,370	\$3,119,603	\$1,303,370	100.00%	\$1,134,141	\$0.00	\$1,134,141.49	\$1,134,141.49
399	900-12-0000-00015	175287501	Hosp - State	University of Texas Southwestern Med Ctr at Dallas - St. Paul Univ Hosp	Dallas	9	UT Southwestern	\$6,138,677	\$2,564,739	\$2,564,739	\$6,138,676	\$2,564,739	100.00%	\$2,231,736	\$0.00	\$2,231,735.52	\$2,231,735.52
400	200-12-0000-00003	127278302	Phys - State	UT Health Center Tyler	Smith	1	UT Health Center at Tyler	\$290,828	\$121,508	\$121,508	\$290,828	\$121,508	100.00%	\$58,402	\$0.00	\$58,401.75	\$58,401.75
401	200-12-0000-00006	111810101	Phys - State	UT Health Science Center Houston	Harris	3	UT Houston	\$14,936,992	\$6,240,675	\$6,240,675	\$14,936,991	\$6,240,675	100.00%	\$5,040,023	\$0.00	\$5,040,022.50	\$5,040,022.50
402	200-12-0000-00001	091329501	Phys - State	UT MD Anderson Cancer Center	Harris	3	UT MD Anderson Cancer Center	\$796,309	\$332,698	\$332,698	\$796,309	\$332,698	100.00%	\$159,909	\$0.00	\$159,908.77	\$159,908.77
403	200-12-0000-00005	126686802	Phys - State	UT Southwestern Medical Center	Dallas	9	UT Southwestern	\$5,019,454	\$2,097,128	\$2,097,128	\$5,019,454	\$2,097,128	100.00%	\$1,007,971	\$0.00	\$1,007,970.91	\$1,007,970.91
404	100-13-0000-00077	085144601	Phys - State	UT Health Science Center at San Antonio	Bexar	6	University of Texas Health Science Center SA	\$1,556,038	\$650,113	\$650,113	\$1,556,039	\$650,113	100.00%	\$312,472	\$0.00	\$312,472.20	\$312,472.20
405	800-12-0000-00103	121782003	Hosp - Public NS	Uvalde County Hospital Authority	Uvalde	6	Uvalde County Hospital Authority	\$4,222,753	\$1,764,266	\$1,764,266	\$4,222,753	\$1,764,266	100.00%	\$1,162,160	\$0.00	\$1,162,160.41	\$1,162,160.41
406	800-12-0000-00104	119877204	Hosp - Public NS	Val Verde Regional Medical Center	Val Verde	6	Val Verde County Hospital District	\$1,829,710	\$764,453	\$764,453	\$1,829,710	\$764,453	100.00%	\$409,968	\$0.00	\$409,967.50	\$409,967.50
407	529-08-0236-00118	165241401	Hosp - Private	Valley Baptist Medical Center - Brownsville	Cameron	5	Cameron County	\$18,202,010	\$7,604,800	\$472,487	\$1,130,894	\$472,487	100.00%	\$472,487	\$0.00	\$472,487.09	\$472,487.09
408	529-08-0236-00119	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	Cameron County	\$39,635,603	\$16,559,755	\$1,028,841	\$2,462,519	\$1,828,841	56.26%	\$1,828,840	\$0.00	\$1,828,840.11	\$1,028,840.28
409	529-11-0067-00013	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	Karnes County Hospital District	\$39,635,603	\$16,559,755	\$500,000	\$1,196,745	\$1,828,841	27.34%	\$1,828,840	\$0.00	\$1,828,840.11	\$499,999.89
410	529-11-0067-00011	136361607	Hosp - Private	Valley Baptist Medical Center - Harlingen	Cameron	5	Starr County Hospital District	\$39,635,603	\$16,559,755	\$300,000	\$718,047	\$1,828,841	16.40%	\$1,828,840	\$0.00	\$1,828,840.11	\$299,999.94
411	529-10-0065-00002	020947001	Hosp - Private	Valley Regional Medical Center	Cameron	5	El Paso County Hospital District dba University Medical Center of El Paso	\$4,870,267	\$2,034,797	\$2,034,797	\$4,870,266	\$2,034,797	100.00%	\$1,091,239	\$0.00	\$1,091,238.86	\$1,091,238.86
412	600-12-0000-00062	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	Goliad County	\$2,354,411	\$983,673	\$27,642	\$66,161	\$983,673	2.81%	\$571,466	\$0.00	\$571,466.00	\$16,058.79
413	600-12-0000-00201	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	Lavaca Hospital District	\$2,354,411	\$983,673	\$222,665	\$532,947	\$983,673	22.64%	\$571,466	\$0.00	\$571,466.00	\$129,357.71
414	600-12-0000-00044	094118902	Hosp - Private	Victoria of Texas dba DeTar Hospital	Victoria	4	Nueces County Hospital District	\$2,354,411	\$983,673	\$733,365	\$1,755,303	\$983,673	74.55%	\$571,466	\$0.00	\$571,466.00	\$426,049.49
415	529-08-0236-00110	207311601	Hosp - Private	Wadley Regional Medical Center	Bowie	1	Bowie County	\$8,836,023	\$3,691,690	\$541,654	\$1,296,444	\$541,654	100.00%	\$541,654	\$0.00	\$541,653.88	\$541,653.88
416	529-08-0236-00113	189791001	Hosp - Private	Walker Co Hosp Dist DBA Huntsville Memorial Hospital	Walker	17	Walker County Hospital District	\$706,701	\$295,260	\$295,260	\$706,702	\$295,260	100.00%	\$171,010	\$0.00	\$171,010.13	\$171,010.13
417	800-12-0000-00105	136331910	Hosp - Public NS	Ward Memorial Hospital	Ward	14	Ward County	\$38,860	\$16,236	\$16,236	\$38,861	\$16,236	100.00%	\$7,803	\$0.00	\$7,803.25	\$7,803.25
418	529-08-0236-00133	184409401	Hosp - Private	Weatherford Regional Medical Center	Parker	10	Parker County Hospital District	\$5,772,864	\$2,411,902	\$1,244,541	\$2,978,795	\$1,244,541	100.00%	\$1,244,541	\$0.00	\$1,244,540.55	\$1,244,540.55
419	100-13-0000-00116	112707803	Hosp - Public NS	Wilbarger General Hospital	Wilbarger	19	Wilbarger General Hospital District	\$797,346	\$333,131	\$333,131	\$797,346	\$333,131	100.00%	\$283,685	\$0.00	\$283,684.94	\$283,684.94
420	800-12-0000-00107	135151206	Hosp - Public NS	Wilson County Memorial Hospital District dba Connally Memorial Hospital	Wilson	6	Wilson County Memorial Hospital District	\$761,453	\$318,135	\$318,135	\$761,453	\$318,135	100.00%	\$186,340	\$0.00	\$186,340.47	\$186,340.47
421	529-10-0065-00077	148698701	Hosp - Private	Winnie Community Hospital	Chambers	3	Winnie-Stowell Hospital District	\$10,190	\$4,257	\$4,257	\$10,189	\$4,257	100.00%	\$3,704	\$0.00	\$3,704.21	\$3,704.21
422	529-10-0065-00099	094164302	Hosp - Private	Woodland Heights Medical Center	Angelina	2	Sabine County Hospital District	\$3,681,118	\$1,537,971	\$495,000	\$1,184,777	\$495,000	100.00%	\$495,000	\$0.00	\$494,999.83	\$494,999.83
423	529-08-0236-00114	112673204	Hosp - Private	Yoakum Community Hospital	Lavaca	4	Yoakum Hospital District	\$271,462	\$113,417	\$113,417	\$271,462	\$113,417	100.00%	\$72,469	\$0.00	\$72,468.66	\$72,468.66

2012 Uncompensated Care Intergovernmental Transfers(IGT) by Provider

Revised: May 20, 2013

Cnt	Provider Affiliation Identification	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	Governmental Entity	Maximum DY1 Final Payment	Maximum Intergovernmental Transfer Commitment Non-Federal @ 41.78%	Final IGT Commitment for Final Payment by Affiliation ID	Maximum Payment based on Final IGT Commitment by Affiliation ID for 2012	Final IGT Commitment for 2012 Payment Year	Final IGT Commitment as % of Total IGT	Preliminary Waiver Year 1 IGT Amount or Annual IGT Recoupment	Annual Over-IGT Amounts	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment	Final Waiver Year 1 IGT Amount or Annual IGT Recoupment by Affiliation ID
424	800-12-0000-00110	137227806	Hosp - Public NS	Yoakum County Hospital	Yoakum	12	Yoakum County	\$381,901	\$159,558	\$159,558	\$381,900	\$159,558	100.00%	\$87,529	\$0.00	\$87,529.10	\$87,529.10
425				Ambulance and Dental						\$35,608,696	\$35,608,696	\$35,608,696	100.00%	\$30,985,295.13	\$0.00	\$30,985,295.13	\$30,985,295.13
									Total	\$686,163,158	\$1,592,704,105	\$1,164,955,007		\$906,815,643.77	\$1.94	\$906,815,645.71	\$517,534,208.49