

DSRIP Payment Summary Report by IGT for Demo			Round 1								
RHP	IGT TPI	IGT Name	DY8 Round 1 Approved IGT	DY7 Carryforward Approved IGT	DY7 Previous Round NMI Approved IGT	DY7 Other Approved IGT (from previous DY that was short IGT)	DY6 Carryforward Previous Round NMI Approved IGT	DY6 Other Approved IGT (from previous DY that was short IGT)	Total Approved IGT for Round 1 DSRIP	DY8 Round 1 Monitoring Amount	Total Round 1 IGT Needed for DSRIP and Monitoring
RHP 5		Cameron County Health Care Funding District	\$194,352.28	\$534,468.77	\$0.00	\$0.00	\$0.00	\$0.00	\$728,821.05	\$5,017.39	\$733,838.44
RHP 5	085144601	University of Texas Health Science Center at S	\$802,071.15	\$2,205,695.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007,766.83	\$20,706.22	\$3,028,473.05
RHP 5	139350611	Hidalgo County	\$3,291,867.56	\$10,116,511.09	\$132,313.70	\$0.00	\$1,136,374.05	\$0.00	\$14,677,066.40	\$142,520.39	\$14,819,586.79
RHP 5	111810101	University of Texas Health Science Ctr at Hou	\$712,095.29	\$1,792,897.69	\$474,730.19	\$0.00	\$0.00	\$0.00	\$2,979,723.17	\$18,383.41	\$2,998,106.58
RHP 5	121989102	Border Region MHMR Community Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RHP 5		Nueces County Hospital District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RHP 5	136332705	Starr County	\$175,786.14	\$138,117.67	\$175,786.14	\$0.00	\$94,555.72	\$0.00	\$584,245.67	\$4,538.08	\$588,783.75
RHP 5	138708601	Tropical Texas Behavioral Health	\$0.00	\$6,476,830.01	\$0.00	\$0.00	\$0.00	\$0.00	\$6,476,830.01	\$70,515.50	\$6,547,345.51
RHP 5	343698201	University of Texas Rio Grande Valley	\$1,074,326.70	\$2,955,171.04	\$68,161.60	\$0.00	\$314,362.45	\$0.00	\$4,412,021.79	\$57,682.10	\$4,469,703.89
RHP 5		Hidalgo County Hidalgo County Treasurer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RHP 5		Amarillo Hospital District LPPF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.35	\$595.35