

DSRIP Payment Summary Report by Affiliation_Number for Demo Y

IGT Affiliation Number	RHP	Template Provider TPI	Provider Name
529-08-0236-00067	RHP 5	094113001	McAllen Hospitals LP dba Edinburg Regional Med
450-19-0008-00013	RHP 5	112716902	Columbia Rio Grande Healthcare dba Rio Grande
450-19-0008-00012	RHP 5	135035706	Knapp Medical Center
450-19-0007-00203	RHP 5	160709501	Doctor's Hospital at Renaissance

Year 8			
IGT TPI	IGT Name	DY8 Round 2 Approved IGT	DY8 Previous Round NMI Approved IGT
139350611	Hidalgo County	\$1,294,330.20	\$0.00
	Hidalgo County dba Hidalgo Cnty HCFD LPPF	\$568,977.32	\$0.00
	Hidalgo County dba Hidalgo Cnty HCFD LPPF	\$45,735.23	\$0.00
	Hidalgo County dba Hidalgo Cnty HCFD LPPF	\$3,870,880.01	\$0.00

Round 2

DY8 Other Approved IGT (from previous DY that was short IGT)	DY7 Round 2 Approved IGT	DY7 Previous Round NMI Approved IGT	DY7 Other Approved IGT (from previous DY that was short IGT)	Total Approved IGT for Round 2 DSRIP
\$0.00	\$0.00	\$82,883.36	\$0.00	\$1,377,213.56
\$0.00	\$76,695.77	\$0.00	\$0.00	\$645,673.09
\$0.00	\$104,809.91	\$0.00	\$0.00	\$150,545.14
\$0.00	\$167,771.68	\$74,274.37	\$0.00	\$4,112,926.06