

Nueces County Hospital District  
 1115 Waiver Program  
 Intergovernmental Transfer Activity  
 As of June 4, 2014

Gross Receipts for Entities:

IGT Date	Description	Total NCHID IGT	Spohn		Spohn Rural (Alice/Bee/Kleberg)		CCMC		Driscoll		DeTar		Nueces Cnty Public Health Dept		Total Receipts
			DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	
10/25/2012	UC - 4th Qtr FY2012	921,146		0		2,204,754									2,204,754
05/01/2013	DSRIP - DY1	7,256,630	6,239,860		1,173,423	558,820	2,062,014	3,000,490	6,941,787	6,863,074	784,476	1,019,745	627,998		17,829,557
05/30/2013	UC - Final 2012	10,802,755		14,414,202		1,123,384	6,187,022			5,641,772					25,856,331
07/29/2013	UC - 2013 Qtr 1 & 2	21,956,047		39,888,458											53,946,061
	<b>Total FY2013</b>	<b>40,936,578</b>	<b>6,239,860</b>	<b>54,302,660</b>	<b>1,173,423</b>	<b>3,886,958</b>	<b>2,062,014</b>	<b>9,187,512</b>	<b>6,941,787</b>	<b>12,504,846</b>	<b>784,476</b>	<b>2,125,170</b>	<b>627,998</b>		<b>99,836,703</b>
10/28/2013	DSRIP - DY2a	8,649,404	13,348,797		4,074,568				1,675,000		1,839,432				20,937,797
01/07/2014	DSRIP - DY2b	13,558,497	11,400,899		1,027,682		3,086,701		14,315,802		1,022,849		1,967,410		32,821,344
06/04/2014	UC - DY2	28,519,482		38,151,185		7,695,735		8,487,744		6,673,834		9,063,938			70,072,436
	<b>Total YTD FY2014</b>	<b>50,727,283</b>	<b>24,749,696</b>	<b>38,151,185</b>	<b>5,102,251</b>	<b>7,695,735</b>	<b>3,086,701</b>	<b>8,487,744</b>	<b>15,990,802</b>	<b>6,673,834</b>	<b>2,862,280</b>	<b>9,063,938</b>	<b>1,967,410</b>		<b>123,831,576</b>
	<b>Grand Totals</b>	<b>91,663,961</b>	<b>30,989,556</b>	<b>92,453,845</b>	<b>6,275,674</b>	<b>11,582,693</b>	<b>5,148,715</b>	<b>17,675,256</b>	<b>22,932,590</b>	<b>19,178,680</b>	<b>3,646,756</b>	<b>11,189,108</b>	<b>2,595,408</b>		<b>223,668,279</b>
	<b>Combined Totals</b>		<b>123,443,401</b>			<b>17,858,267</b>		<b>22,823,971</b>		<b>42,111,269</b>		<b>14,835,864</b>			<b>223,668,279</b>

**Nueces County Hospital District**  
**1115 Waiver Program**  
**Anchor Intergovernmental Transfer Activity**  
**As of June 4, 2014**

IGT Date	Description	NCHD IGT	NCHD Receipt
05/01/2013	DSRIP - DY1	1,722,640	4,232,531
Totals		1,722,640	4,232,531