

Nueces County Hospital District
 1115 Waiver Program
 Intergovernmental Transfer Activity
 As of May 31, 2013

Gross Receipts for Entities:

IGT Date	Description	Total NCHD IGT		Spohn		Spohn Rural (Alice/Bee/Kieberg)		CCMC		Driscoll		DeTar		Nueces City Public Health Dept.		Total Receipts
		DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	
10/25/2012	UC - 4th Qtr FY2012						2,204,754	0	0	0	0	0	0	0	0	2,204,754
05/01/2013	DSRIP - DY1	6,239,860			1,173,423			2,062,014		6,941,787		784,476		627,998		17,829,557
05/30/2013	UC - Final 2012		14,414,202				558,820	3,000,490			6,863,074	1,019,745				25,856,331
Totals		6,239,860	14,414,202	1,173,423	2,763,574	2,062,014	3,000,490	2,062,014	3,000,490	6,941,787	6,863,074	784,476	1,019,745	627,998		45,890,642
Combined Totals		20,654,062		3,936,997		5,062,504		13,804,861		1,804,221						45,262,644

Nueces County Hospital District
 1115 Waiver Program
 Anchor Intergovernmental Transfer Activity
 As of May 31, 2013

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