

**Disproportionate Share Hospital (DSH)
Supplemental Payment Program**

SFY 2018 Distribution

Table of Contents

| | |
|---------------------------------|----|
| TABLE OF CONTENTS..... | 1 |
| SFY 2018 DSH DISTRIBUTION | 2 |
| JULY 2017 | 3 |
| AUGUST 2017 | 4 |
| SEPTEMBER 2017 | 5 |
| OCTOBER 2017 | 6 |
| NOVEMBER 2017..... | 7 |
| DECEMBER 2017..... | 8 |
| JANUARY 2018..... | 9 |
| FEBRUARY 2018..... | 10 |
| MARCH 2018 | 11 |
| APRIL 2018..... | 12 |

SFY 2018 DSH Distribution^{1, 2}

(Revised March 2018 - FFY17 Revised Preliminary Allotment / FFY18 Preliminary Unreduced Allotment)

| Hospital | Pool | Projected DSH Limit | Hospital Net Revenue | Uncompensated Care Cost Percentage | Original Projected SFY 2018 DSH | Revised Projected SFY 2018 DSH | Variance | SFY 2018 Hospital DSH Percentage |
|---|------|-----------------------|-------------------------|------------------------------------|---------------------------------|--------------------------------|---------------------|----------------------------------|
| University Medical Center | A | \$ 69,479,535 | \$ 585,450,204 | 11.87% | \$ 65,801,703 | \$ 69,479,535 | \$ 3,677,832 | 87.97% |
| Boulder City Hospital | B | \$ 2,464,463 | \$ 21,708,279 | 11.35% | \$ 88,341 | \$ 93,278 | \$ 4,937 | 0.12% |
| Centennial Hills Medical Center | B | \$ 13,126,840 | \$ 225,630,754 | 5.82% | \$ 82,906 | \$ 87,540 | \$ 4,634 | 0.11% |
| Mountainview Hospital | B | \$ 20,407,121 | \$ 355,981,278 | 5.73% | \$ 105,397 | \$ 111,288 | \$ 5,891 | 0.14% |
| North Vista Hospital | B | \$ 5,612,307 | \$ 102,034,420 | 5.50% | \$ 56,817 | \$ 59,993 | \$ 3,176 | 0.08% |
| Southern Hills Hospital | B | \$ 10,869,810 | \$ 154,916,081 | 7.02% | \$ 84,249 | \$ 88,958 | \$ 4,709 | 0.11% |
| Spring Valley Medical Center | B | \$ 11,934,168 | \$ 307,567,301 | 3.88% | \$ 65,379 | \$ 69,034 | \$ 3,655 | 0.09% |
| St Rose Dominican Hospital - De Lima | B | \$ 19,451,102 | \$ 107,437,731 | 18.10% | \$ 190,117 | \$ 200,743 | \$ 10,626 | 0.25% |
| St Rose Dominican Hospital - San Martin | B | \$ 17,598,106 | \$ 170,865,450 | 10.30% | \$ 128,877 | \$ 136,081 | \$ 7,204 | 0.17% |
| St Rose Dominican Hospital - Siena | B | \$ 27,939,014 | \$ 409,750,320 | 6.82% | \$ 136,992 | \$ 144,649 | \$ 7,657 | 0.18% |
| Summerlin Hospital Medical Center | B | \$ 11,830,354 | \$ 389,886,555 | 3.03% | \$ 59,050 | \$ 62,351 | \$ 3,301 | 0.08% |
| Sunrise Hospital & Medical Center | B | \$ 47,298,086 | \$ 615,833,880 | 7.68% | \$ 204,517 | \$ 215,948 | \$ 11,431 | 0.27% |
| Valley Hospital Medical Center | B | \$ 10,717,597 | \$ 276,606,457 | 3.87% | \$ 61,481 | \$ 64,918 | \$ 3,437 | 0.08% |
| B SUBTOTAL | | \$ 199,248,966 | \$ 3,138,218,506 | | \$ 1,264,123 | \$ 1,334,781 | \$ 70,658 | 1.69% |
| Renown Regional Medical Center | C | \$ 27,364,268 | \$ 658,202,052 | 4.16% | \$ 4,383,290 | \$ 4,628,280 | \$ 244,990 | 5.86% |
| Humboldt General Hospital | D | \$ - | \$ 34,097,984 | 0.00% | \$ - | \$ - | \$ - | 0.00% |
| Mt Grant General Hospital | D | \$ - | \$ 7,013,891 | 0.00% | \$ - | \$ - | \$ - | 0.00% |
| South Lyon Health Center | D | \$ 351,609 | \$ 4,356,100 | 8.07% | \$ 351,609 | \$ 351,609 | \$ - | 0.45% |
| William Bee Ririe | D | \$ 513,101 | \$ 29,172,371 | 1.76% | \$ 513,101 | \$ 513,101 | \$ - | 0.65% |
| D SUBTOTAL | | \$ 864,710 | \$ 74,640,346 | | \$ 864,710 | \$ 864,710 | \$ - | 1.09% |
| Banner Churchill Community Hospital | E | \$ 5,744,572 | \$ 39,490,700 | 14.55% | \$ 886,601 | \$ 953,390 | \$ 66,789 | 1.21% |
| Carson Tahoe Regional Medical Center | E | \$ 10,830,739 | \$ 247,049,403 | 4.38% | \$ 776,160 | \$ 834,630 | \$ 58,470 | 1.06% |
| Desert View Regional Medical Center | E | \$ 2,905,956 | \$ 29,774,636 | 9.76% | \$ 541,811 | \$ 582,627 | \$ 40,816 | 0.74% |
| Northeastern Nevada Regional Hospital | E | \$ 2,744,818 | \$ 83,177,045 | 3.30% | \$ 281,765 | \$ 302,990 | \$ 21,225 | 0.38% |
| E SUBTOTAL | | \$ 22,226,085 | \$ 399,491,784 | | \$ 2,486,337 | \$ 2,673,637 | \$ 187,300 | 3.39% |
| Totals | | \$ 319,183,564 | \$ 4,856,002,892 | | \$ 74,800,163 | \$ 78,980,943 | \$ 4,180,780 | 100% |

¹ Preliminary estimates only. Payment amounts may vary upon notification by CMS of FFY17 & FFY18 allotment updates.

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
July 2017

| HOSPITAL | July 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|---|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,771,717.00 | \$ 3,732,569.38 | \$ 2,039,147.62 |
| Boulder City Hospital | \$ 7,749.00 | \$ 5,011.28 | \$ 2,737.72 |
| Centennial Hills Medical Center | \$ 7,272.00 | \$ 4,702.80 | \$ 2,569.20 |
| Mountainview Hospital | \$ 9,245.00 | \$ 5,978.74 | \$ 3,266.26 |
| North Vista Hospital | \$ 4,984.00 | \$ 3,223.15 | \$ 1,760.85 |
| Southern Hills Hospital | \$ 7,390.00 | \$ 4,779.11 | \$ 2,610.89 |
| Spring Valley Medical Center | \$ 5,735.00 | \$ 3,708.82 | \$ 2,026.18 |
| St Rose Dominican Hospital - De Lima | \$ 16,676.00 | \$ 10,784.37 | \$ 5,891.63 |
| St Rose Dominican Hospital - San Martin | \$ 11,304.00 | \$ 7,310.30 | \$ 3,993.70 |
| St Rose Dominican Hospital - Siena | \$ 12,016.00 | \$ 7,770.75 | \$ 4,245.25 |
| Summerlin Hospital Medical Center | \$ 5,179.00 | \$ 3,349.26 | \$ 1,829.74 |
| Sunrise Hospital & Medical Center | \$ 17,939.00 | \$ 11,601.15 | \$ 6,337.85 |
| Valley Hospital Medical Center | \$ 5,393.00 | \$ 3,487.65 | \$ 1,905.35 |
| Renown Regional Medical Center | \$ 384,475.00 | \$ 248,639.98 | \$ 135,835.02 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 53,968.00 | \$ 34,901.11 | \$ 19,066.89 |
| William Bee Ririe | \$ 33,949.00 | \$ 21,954.82 | \$ 11,994.18 |
| Banner Churchill Community Hospital | \$ 73,463.00 | \$ 47,508.52 | \$ 25,954.48 |
| Carson Tahoe Regional Medical Center | \$ 64,312.00 | \$ 41,590.57 | \$ 22,721.43 |
| Desert View Regional Medical Center | \$ 44,894.00 | \$ 29,032.95 | \$ 15,861.05 |
| Northeastern Nevada Regional Hospital | \$ 23,347.00 | \$ 15,098.50 | \$ 8,248.50 |
| TOTAL : | \$ 6,561,007.00 | \$ 4,243,003.21 | \$ 2,318,003.79 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS

August 2017

| HOSPITAL | August 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|---|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,771,717.00 | \$ 3,732,569.38 | \$ 2,039,147.62 |
| Boulder City Hospital | \$ 7,749.00 | \$ 5,011.28 | \$ 2,737.72 |
| Centennial Hills Medical Center | \$ 7,272.00 | \$ 4,702.80 | \$ 2,569.20 |
| Mountainview Hospital | \$ 9,245.00 | \$ 5,978.74 | \$ 3,266.26 |
| North Vista Hospital | \$ 4,984.00 | \$ 3,223.15 | \$ 1,760.85 |
| Southern Hills Hospital | \$ 7,390.00 | \$ 4,779.11 | \$ 2,610.89 |
| Spring Valley Medical Center | \$ 5,735.00 | \$ 3,708.82 | \$ 2,026.18 |
| St Rose Dominican Hospital - De Lima | \$ 16,676.00 | \$ 10,784.37 | \$ 5,891.63 |
| St Rose Dominican Hospital - San Martin | \$ 11,304.00 | \$ 7,310.30 | \$ 3,993.70 |
| St Rose Dominican Hospital - Siena | \$ 12,016.00 | \$ 7,770.75 | \$ 4,245.25 |
| Summerlin Hospital Medical Center | \$ 5,179.00 | \$ 3,349.26 | \$ 1,829.74 |
| Sunrise Hospital & Medical Center | \$ 17,939.00 | \$ 11,601.15 | \$ 6,337.85 |
| Valley Hospital Medical Center | \$ 5,393.00 | \$ 3,487.65 | \$ 1,905.35 |
| Renown Regional Medical Center | \$ 384,475.00 | \$ 248,639.98 | \$ 135,835.02 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 53,968.00 | \$ 34,901.11 | \$ 19,066.89 |
| William Bee Ririe | \$ 33,949.00 | \$ 21,954.82 | \$ 11,994.18 |
| Banner Churchill Community Hospital | \$ 73,463.00 | \$ 47,508.52 | \$ 25,954.48 |
| Carson Tahoe Regional Medical Center | \$ 64,312.00 | \$ 41,590.57 | \$ 22,721.43 |
| Desert View Regional Medical Center | \$ 44,894.00 | \$ 29,032.95 | \$ 15,861.05 |
| Northeastern Nevada Regional Hospital | \$ 23,347.00 | \$ 15,098.50 | \$ 8,248.50 |
| TOTAL : | \$ 6,561,007.00 | \$ 4,243,003.21 | \$ 2,318,003.79 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
September 2017

| HOSPITAL | September 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|--|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,771,716.00 | \$ 3,732,568.74 | \$ 2,039,147.26 |
| Boulder City Hospital | \$ 7,748.00 | \$ 5,010.63 | \$ 2,737.37 |
| Centennial Hills Medical Center | \$ 7,273.00 | \$ 4,703.45 | \$ 2,569.55 |
| Mountainview Hospital | \$ 9,245.00 | \$ 5,978.74 | \$ 3,266.26 |
| North Vista Hospital | \$ 4,983.00 | \$ 3,222.51 | \$ 1,760.49 |
| Southern Hills Hospital | \$ 7,389.00 | \$ 4,778.47 | \$ 2,610.53 |
| Spring Valley Medical Center | \$ 5,734.00 | \$ 3,708.18 | \$ 2,025.82 |
| St Rose Dominican Hospital - De Lima | \$ 16,676.00 | \$ 10,784.37 | \$ 5,891.63 |
| St Rose Dominican Hospital - San Martin | \$ 11,305.00 | \$ 7,310.94 | \$ 3,994.06 |
| St Rose Dominican Hospital - Siena | \$ 12,016.00 | \$ 7,770.75 | \$ 4,245.25 |
| Summerlin Hospital Medical Center | \$ 5,180.00 | \$ 3,349.91 | \$ 1,830.09 |
| Sunrise Hospital & Medical Center | \$ 17,938.00 | \$ 11,600.50 | \$ 6,337.50 |
| Valley Hospital Medical Center | \$ 5,392.00 | \$ 3,487.01 | \$ 1,904.99 |
| Renown Regional Medical Center | \$ 384,475.00 | \$ 248,639.98 | \$ 135,835.02 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 53,968.00 | \$ 34,901.11 | \$ 19,066.89 |
| William Bee Ririe | \$ 33,950.00 | \$ 21,955.47 | \$ 11,994.53 |
| Banner Churchill Community Hospital | \$ 73,463.00 | \$ 47,508.52 | \$ 25,954.48 |
| Carson Tahoe Regional Medical Center | \$ 64,312.00 | \$ 41,590.57 | \$ 22,721.43 |
| Desert View Regional Medical Center | \$ 44,894.00 | \$ 29,032.95 | \$ 15,861.05 |
| Northeastern Nevada Regional Hospital | \$ 23,346.00 | \$ 15,097.86 | \$ 8,248.14 |
| TOTAL : | \$ 6,561,003.00 | \$ 4,243,000.66 | \$ 2,318,002.34 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
October 2017

| HOSPITAL | October 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|--|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
November 2017

| HOSPITAL | November 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|---|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
December 2017

| HOSPITAL | December 2017 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|---|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS

January 2018

| HOSPITAL | January 2018 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|--|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS

February 2018

| HOSPITAL | February 2018 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|---|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
March 2018

| HOSPITAL | March 2018 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|--|------------------------------------|----------------------------------|
| University Medical Center | \$ 5,387,395.00 | \$ 3,542,212.21 | \$ 1,845,182.79 |
| Boulder City Hospital | \$ 7,233.00 | \$ 4,755.70 | \$ 2,477.30 |
| Centennial Hills Medical Center | \$ 6,788.00 | \$ 4,463.11 | \$ 2,324.89 |
| Mountainview Hospital | \$ 8,629.00 | \$ 5,673.57 | \$ 2,955.43 |
| North Vista Hospital | \$ 4,652.00 | \$ 3,058.69 | \$ 1,593.31 |
| Southern Hills Hospital | \$ 6,898.00 | \$ 4,535.44 | \$ 2,362.56 |
| Spring Valley Medical Center | \$ 5,353.00 | \$ 3,519.60 | \$ 1,833.40 |
| St Rose Dominican Hospital - De Lima | \$ 15,565.00 | \$ 10,233.99 | \$ 5,331.01 |
| St Rose Dominican Hospital - San Martin | \$ 10,552.00 | \$ 6,937.94 | \$ 3,614.06 |
| St Rose Dominican Hospital - Siena | \$ 11,216.00 | \$ 7,374.52 | \$ 3,841.48 |
| Summerlin Hospital Medical Center | \$ 4,835.00 | \$ 3,179.01 | \$ 1,655.99 |
| Sunrise Hospital & Medical Center | \$ 16,745.00 | \$ 11,009.84 | \$ 5,735.16 |
| Valley Hospital Medical Center | \$ 5,034.00 | \$ 3,309.86 | \$ 1,724.14 |
| Renown Regional Medical Center | \$ 358,874.00 | \$ 235,959.66 | \$ 122,914.34 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,078.00 | \$ 13,858.79 | \$ 7,219.21 |
| William Bee Ririe | \$ 45,695.00 | \$ 30,044.46 | \$ 15,650.54 |
| Banner Churchill Community Hospital | \$ 74,024.00 | \$ 48,670.78 | \$ 25,353.22 |
| Carson Tahoe Regional Medical Center | \$ 64,803.00 | \$ 42,607.97 | \$ 22,195.03 |
| Desert View Regional Medical Center | \$ 45,237.00 | \$ 29,743.33 | \$ 15,493.67 |
| Northeastern Nevada Regional Hospital | \$ 23,525.00 | \$ 15,467.69 | \$ 8,057.31 |
| TOTAL : | \$ 6,124,131.00 | \$ 4,026,616.16 | \$ 2,097,514.84 |

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS

April 2018

| HOSPITAL | April 2018 DISPROPORTIONATE SHARE PAYMENT | DSH FEDERAL PORTION | DSH STATE PORTION |
|---|--|------------------------------------|----------------------------------|
| University Medical Center | \$ 6,613,338.00 | \$ 4,348,269.74 | \$ 2,265,068.26 |
| Boulder City Hospital | \$ 8,878.00 | \$ 5,837.29 | \$ 3,040.71 |
| Centennial Hills Medical Center | \$ 8,332.00 | \$ 5,478.29 | \$ 2,853.71 |
| Mountainview Hospital | \$ 10,593.00 | \$ 6,964.90 | \$ 3,628.10 |
| North Vista Hospital | \$ 5,710.00 | \$ 3,754.33 | \$ 1,955.67 |
| Southern Hills Hospital | \$ 8,467.00 | \$ 5,567.05 | \$ 2,899.95 |
| Spring Valley Medical Center | \$ 6,571.00 | \$ 4,320.43 | \$ 2,250.57 |
| St Rose Dominican Hospital - De Lima | \$ 19,108.00 | \$ 12,563.51 | \$ 6,544.49 |
| St Rose Dominican Hospital - San Martin | \$ 12,952.00 | \$ 8,515.94 | \$ 4,436.06 |
| St Rose Dominican Hospital - Siena | \$ 13,768.00 | \$ 9,052.46 | \$ 4,715.54 |
| Summerlin Hospital Medical Center | \$ 5,934.00 | \$ 3,901.61 | \$ 2,032.39 |
| Sunrise Hospital & Medical Center | \$ 20,554.00 | \$ 13,514.26 | \$ 7,039.74 |
| Valley Hospital Medical Center | \$ 6,179.00 | \$ 4,062.69 | \$ 2,116.31 |
| Renown Regional Medical Center | \$ 440,537.00 | \$ 289,653.08 | \$ 150,883.92 |
| Humboldt General Hospital | \$ - | \$ - | \$ - |
| Mt Grant General Hospital | \$ - | \$ - | \$ - |
| South Lyon Health Center | \$ 21,079.00 | \$ 13,859.44 | \$ 7,219.56 |
| William Bee Ririe | \$ 45,694.00 | \$ 30,043.81 | \$ 15,650.19 |
| Banner Churchill Community Hospital | \$ 96,286.00 | \$ 63,308.05 | \$ 32,977.95 |
| Carson Tahoe Regional Medical Center | \$ 84,292.00 | \$ 55,421.99 | \$ 28,870.01 |
| Desert View Regional Medical Center | \$ 58,841.00 | \$ 38,687.96 | \$ 20,153.04 |
| Northeastern Nevada Regional Hospital | \$ 30,600.00 | \$ 20,119.50 | \$ 10,480.50 |
| TOTAL : | \$ 7,517,713.00 | \$ 4,942,896.33 | \$ 2,574,816.67 |