

**UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM  
 INPATIENT UPL DISBURSEMENTS AND IGT REVENUES  
 SFY 2018 - First Quarter**

<b>HOSPITAL</b>	<b>SFY 2018- Q1 UPL PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>SFY 2018- Q1 COUNTY INTERGOVERNMENTAL TRANSFER</b>
Battle Mountain General Hospital	\$ 2,165	\$ 1,406	\$ 759	\$ 759
Grover C. Dils Medical Center	\$ 10,822	\$ 7,027	\$ 3,795	\$ 3,795
Humboldt General Hospital	\$ 391,215	\$ 254,016	\$ 137,199	\$ 137,199
Mt. Grant General Hospital	\$ 67,096	\$ 43,565	\$ 23,531	\$ 23,531
Pershing General Hospital	\$ 9,740	\$ 6,324	\$ 3,416	\$ 3,416
So. Lyon Medical Center	\$ -	\$ -	\$ -	\$ -
University Medical Center	\$ 11,842,924	\$ 7,689,611	\$ 4,153,313	\$ 5,625,389
William Bee Ririe Hospital	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 12,323,962</b>	<b>\$ 8,001,949</b>	<b>\$ 4,322,013</b>	<b>\$ 5,794,089</b>

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 SFY 2018 - Second Quarter**

<b>HOSPITAL</b>	<b>SFY 2018- Q2 UPL PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>SFY 2018- Q2 COUNTY INTERGOVERNMENTAL TRANSFER</b>
Battle Mountain General Hospital	\$ 2,165	\$ 1,423	\$ 742	\$ 742
Grover C. Dils Medical Center	\$ 10,822	\$ 7,115	\$ 3,707	\$ 3,707
Humboldt General Hospital	\$ 391,215	\$ 257,224	\$ 133,991	\$ 133,991
Mt. Grant General Hospital	\$ 67,096	\$ 44,116	\$ 22,980	\$ 22,980
Pershing General Hospital	\$ 9,740	\$ 6,404	\$ 3,336	\$ 3,336
So. Lyon Medical Center	\$ -	\$ -	\$ -	\$ -
University Medical Center	\$ 11,842,924	\$ 7,786,723	\$ 4,056,201	\$ 5,625,389
William Bee Ririe Hospital	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 12,323,962</b>	<b>\$ 8,103,005</b>	<b>\$ 4,220,957</b>	<b>\$ 5,790,145</b>

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**UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM  
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 SFY 2018 - Third Quarter**

<b>HOSPITAL</b>	<b>SFY 2018- Q3 UPL PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>SFY 2018- Q3 COUNTY INTERGOVERNMENTAL TRANSFER</b>
Battle Mountain General Hospital	\$ 2,165	\$ 1,423	\$ 742	\$ 742
Grover C. Dils Medical Center	\$ 10,822	\$ 7,115	\$ 3,707	\$ 3,707
Humboldt General Hospital	\$ 391,215	\$ 257,224	\$ 133,991	\$ 133,991
Mt. Grant General Hospital	\$ 67,096	\$ 44,116	\$ 22,980	\$ 22,980
Pershing General Hospital	\$ 9,740	\$ 6,404	\$ 3,336	\$ 3,336
So. Lyon Medical Center	\$ -	\$ -	\$ -	\$ -
University Medical Center	\$ 11,842,924	\$ 7,786,723	\$ 4,056,201	\$ 5,625,389
William Bee Ririe Hospital	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 12,323,962</b>	<b>\$ 8,103,005</b>	<b>\$ 4,220,957</b>	<b>\$ 5,790,145</b>

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**UPPER PAYMENT LIMIT/INTERGOVERNMENTAL TRANSFER PROGRAM  
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 SFY 2018 - Fourth Quarter**

<b>HOSPITAL</b>	<b>SFY 2018- Q4 UPL PAYMENT</b>	<b>UPL FEDERAL PORTION</b>	<b>UPL STATE PORTION</b>	<b>SFY 2018- Q4 COUNTY INTERGOVERNMENTAL TRANSFER</b>
Battle Mountain General Hospital	\$ 2,163	\$ 1,417	\$ 746	\$ 746
Grover C. Dils Medical Center	\$ 10,822	\$ 7,088	\$ 3,734	\$ 3,734
Humboldt General Hospital	\$ 391,214	\$ 256,206	\$ 135,008	\$ 135,008
Mt. Grant General Hospital	\$ 67,097	\$ 43,941	\$ 23,156	\$ 23,156
Pershing General Hospital	\$ 9,739	\$ 6,378	\$ 3,361	\$ 3,361
So. Lyon Medical Center	\$ -	\$ -	\$ -	\$ -
University Medical Center	\$ 8,165,093	\$ 5,347,686	\$ 2,817,407	\$ 2,817,407
William Bee Ririe Hospital	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 8,646,128</b>	<b>\$ 5,662,716</b>	<b>\$ 2,983,412</b>	<b>\$ 2,983,412</b>
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