# Drivers for SFY24 DPP BHS Year 3 Reconciliation

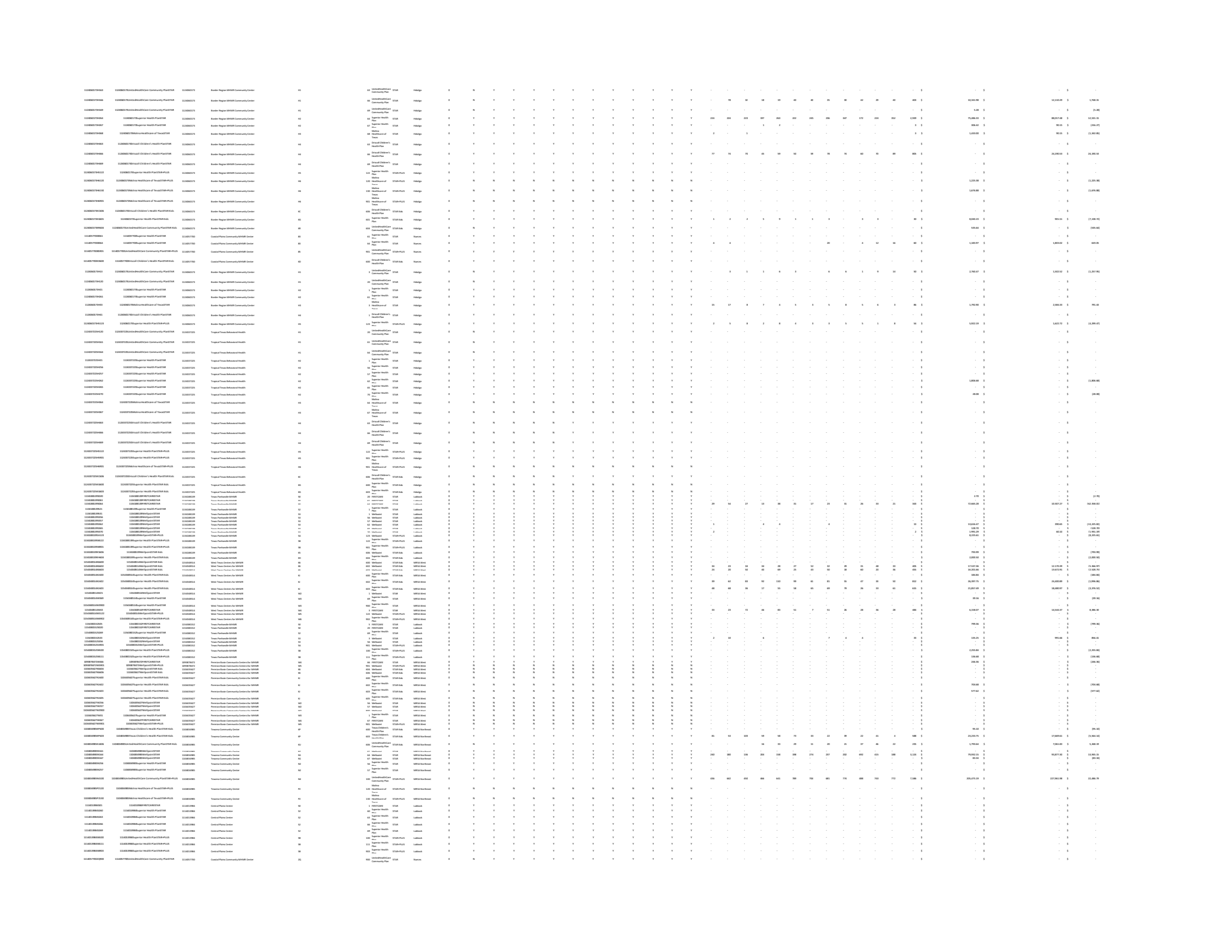
| Year 3 Interim Calculation Key Data Points | Total Adj Comp 1 Payments | Eligibility Adjustment* | Total Scorecard Payment with Eligibility Adjustment | Eligible Units | Final Per Unit Increase |
|---|---|---|---|---|---|
| Community Mental Health Centers (CMHC) and Local Behavioral Health Authorities (LBHA) | $ 98,752,979.54 | ($4,417,820.15) | $ 94,335,159.39 | 3,139,236.30 | $ 30.05 |

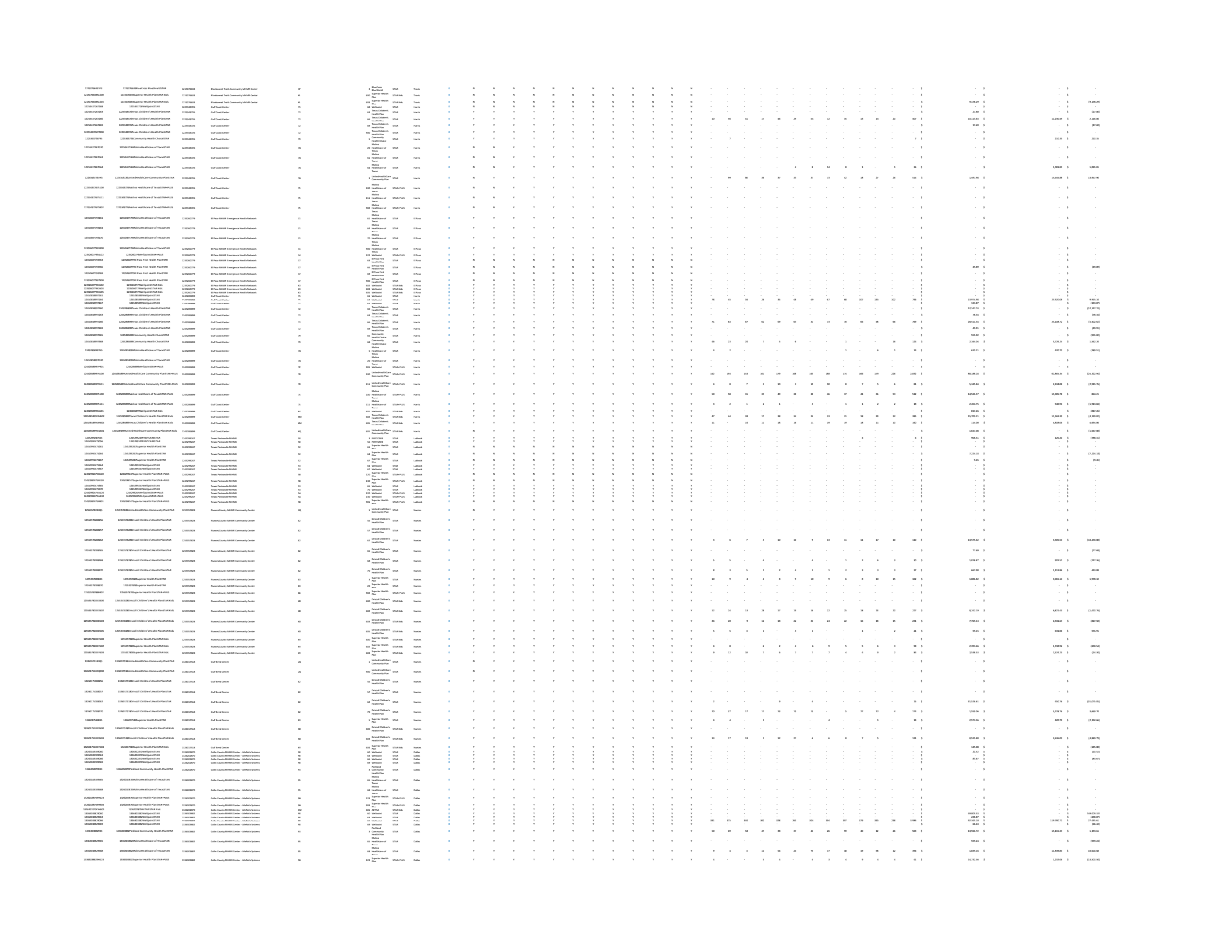
| Year 3 Component 1 Unit Mulitplier | |
|---|---|
| **Procedure Code** | **Component 1 Unit Multiplier** |
| 90791 | 4 |
| 90792 | 4 |
| 90832 | 1 |
| 90834 | 3 |
| 90837 | 4 |
| 90847 | 1 |
| 96372 | 1 |
| 99212 | 1 |
| 99213 | 1 |
| 99214 | 2 |
| 99215 | 3 |
| H0004 | 1 |
| H0005 | 1 |
| H0020 | 1 |
| H0034 | 1 |
| H2011 | 1 |
| H2014 | 1 |
| H2017 | 1 |
| H2035 | 1 |
| T1017 | 1 |

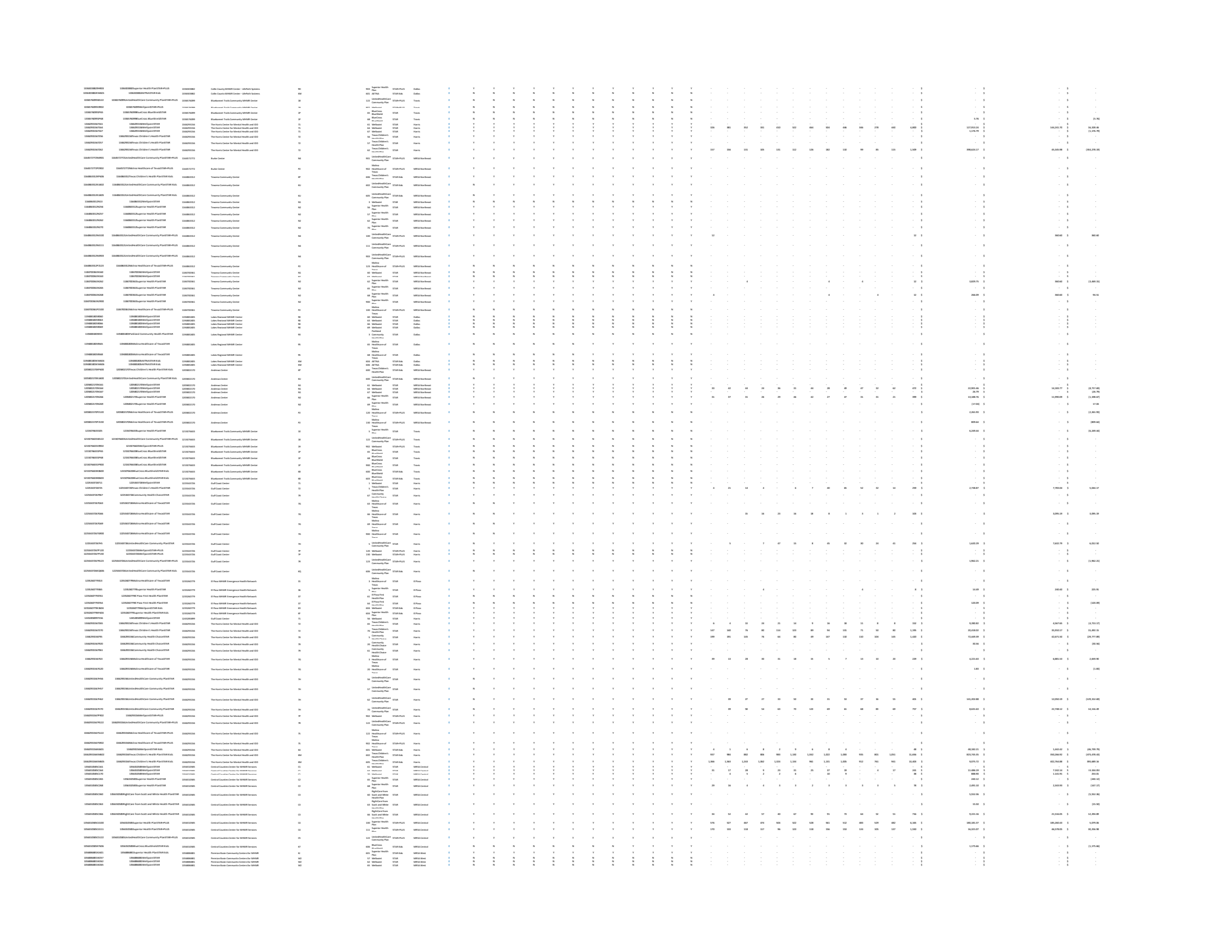
***During the calculation of payments, the program population is allocated using a percentage across providers. The population was overestimated throughout the year in the scorecard calculation and the population is being reconciled at the end of the year.**

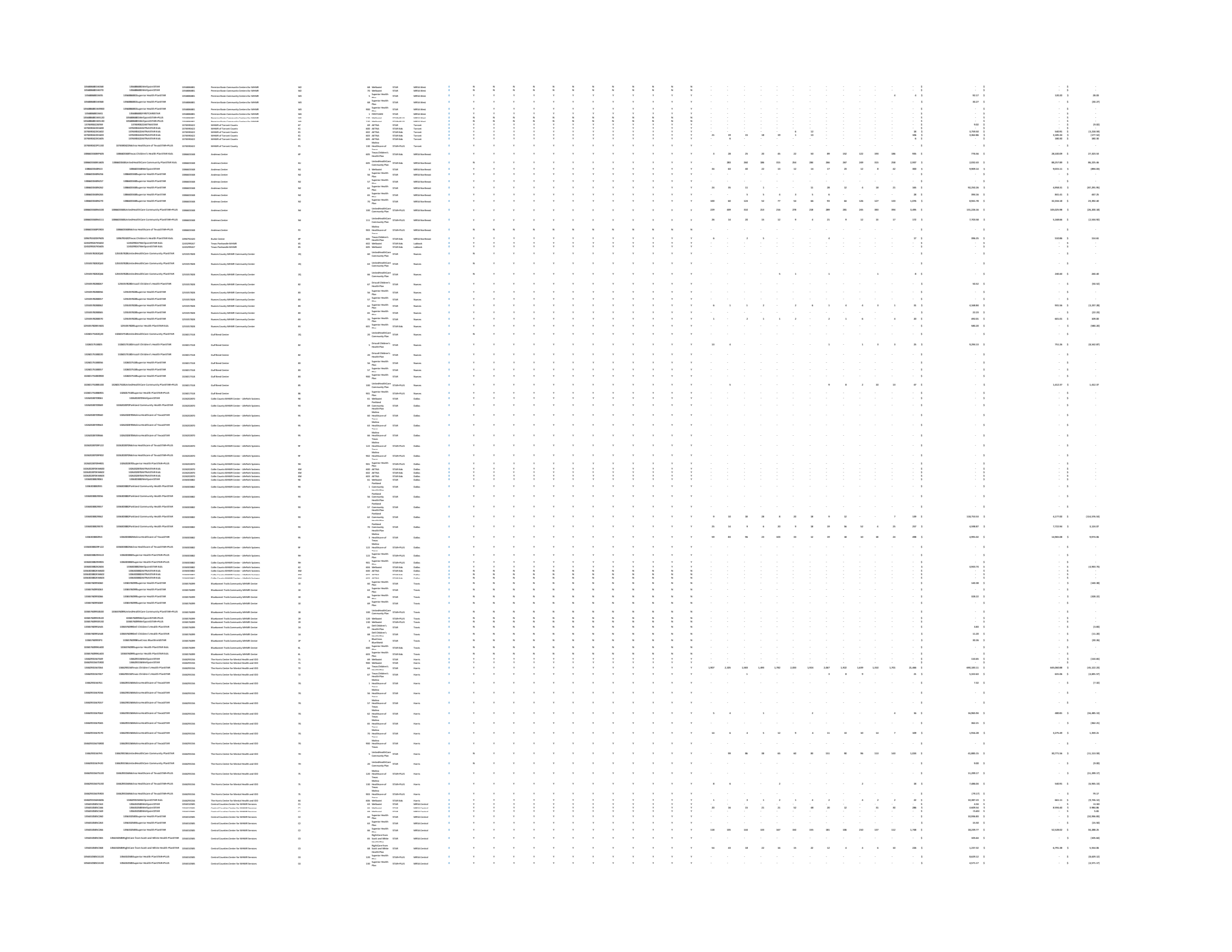
**DPP BHS Year 3 (State Fiscal Year 2024) Reconciliation by NPI and Plan Code**

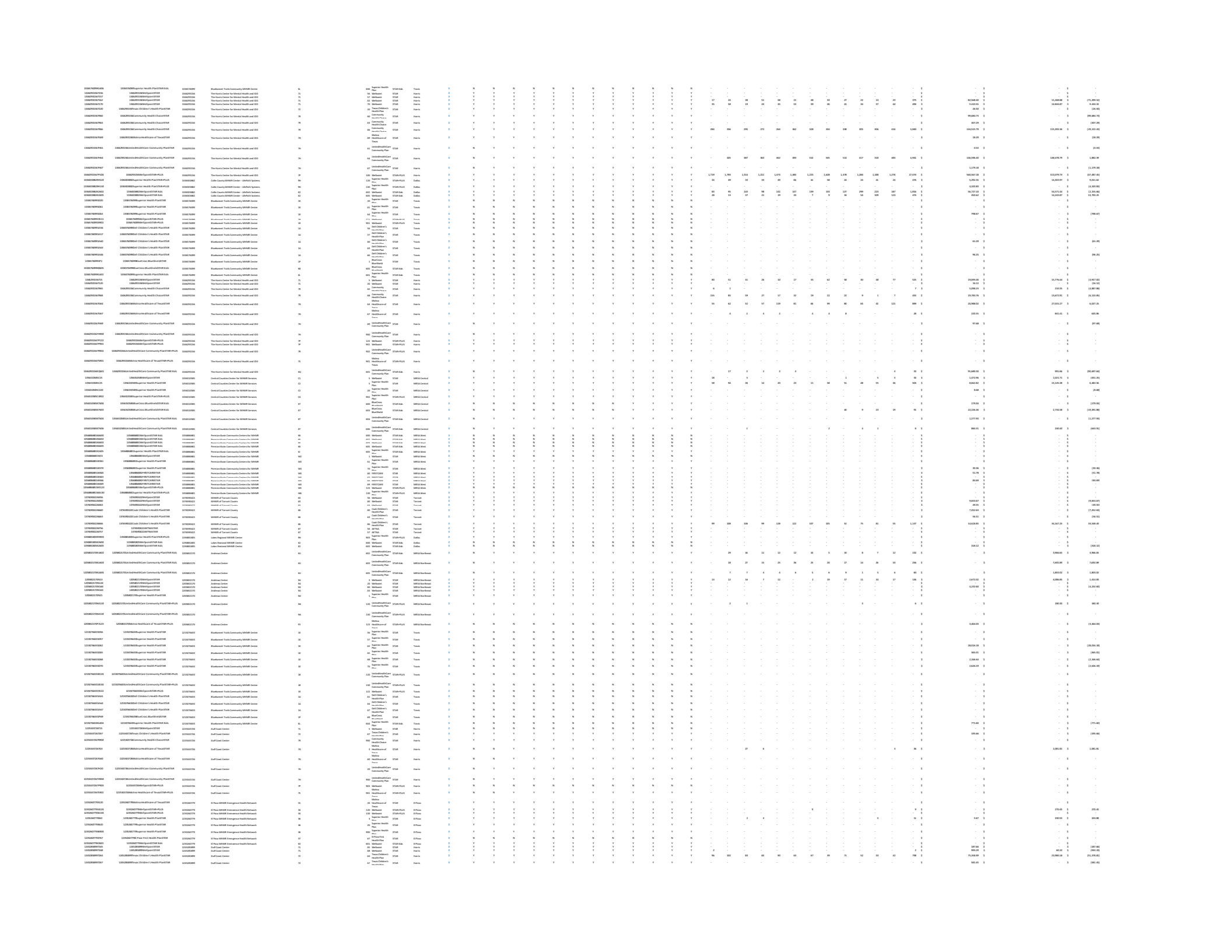
| Provider Information | | | | | | | | | | Conditions of Participation | In Network as of First of the Month? | | | | | | | | | | | | Eligible Units "DPP BHS Top 20 CPT Code Units" (In Network = Y and Reporting Requirement = 0) | | | | | | | | | | | Year | SFY24 DPP BHS Component 1 Payments | | SFY24 DPP BHS Reconciliation |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Historical (10/1/19 - 2/29/20) | Actual (10/1/19 - 6/30/24) | Actuals (Column AI) Historicals (Column AH) |
| Ccn | Unique Ccn | NPI | GROUP_NAME | PLAN_ID | RISK_GROUP | NICO | PROGRAM | UGA | Reporting Requirement Met (Yes = 0 & Nos=1) | Sept_2023 | Oct_2023 | Nov_2023 | Dec_2023 | Jan_2024 | Feb_2024 | Mar_2024 | Apr_2024 | May_2024 | Jun_2024 | Jul_2024 | Aug_2024 | 23G0P | 23GCT | 23GCM | 23GDC | 23G0N | 23P0S | 23G0GA | 23AEP8 | 23G0GY | 261U0S | 261GL | 23G1US | Total Units | Year-To-Date DPP BHS Component 1 Payment (Monthly/Day Increase) Based on Historical Data Period | DPP BHS Payment (Recalculated based on Actual Program Year Claims Data Period) | NICO Recoupment (-) or Redistribution (+)* |
| 1023192877533 | 1023192877533Superior Health PlanSTAR | | | 10 | | 1 Superior Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 1,420.00 | $ - | $ (1,420.00) |
| 1023192877185201 | 1023192877SVHUnitedHCare Community PlanSTAR+PLUS | | | 18 | | 130 UnitedHealthCare Community Plan | STAR+PLUS | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877185201 | 1023192877SVHUnitedHCare Community PlanSTAR+PLUS | | | 18 | | 130 UnitedHealthCare Community Plan | STAR+PLUS | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877161 | 1023192877CHI Children's Health PlanSTAR | | | 1A | | 1 Dell Children's Health Plan | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877116002 | 1023192877CHI Children's Health PlanSTAR | | | 1A | | 960 Dell Children's Health Plan | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877297 | 1023192877BlueCross BlueShield HMOSTAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 1.60 | $ - | $ (1.60) |
| 1215192877956501 | 1215192877BlueCross BlueShield STAR Kids | | | 6B | | 604 BlueCross BlueShield | STAR Kids | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 2,550.99 | $ - | $ (2,550.99) |
| 1023219980409056 | 1023219980WellpointSTAR | | | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980409057 | 1023219980WellpointSTAR | | Metrocare Services | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980409062 | 1023219980WellpointSTAR | | Metrocare Services | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 570 | 816 | 610 | 623 | 645 | 517 | 699 | 652 | 639 | 622 | 601 | 616 | 6,930 | $ 1,010,190.96 | $ 205,150.55 | $ (804,961.05) |
| 1023219980409525 | 1023219980WellpointSTAR | | Metrocare Services | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 6 | 2 | 2 | - | 8 | 6 | 2 | 2 | 2 | - | 8 | 5 | 50 | $ 18,888.62 | $ 961.61 | $ (17,926.31) |
| 1023219980893 | 1023219980Parkland Community Health PlanSTAR | | Metrocare Services | 93 | | 3 Community Health Plan | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 896 | 529 | 667 | 427 | 663 | 620 | 639 | 578 | 290 | 239 | 128 | 115 | 6,931 | $ 89,860.72 | $ 190,148.08 | $ 60,286.96 |
| 1023219980699841 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 61 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980699842 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 61 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 942 | 907 | 783 | 758 | 758 | 886 | 789 | 758 | 606 | 706 | 769 | 867 | 9,450 | $ 202,686.99 | $ 283,975.83 | $ 81,288.25 |
| 1023219980699847 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 61 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | 4 | - | - | - | 6 | 6 | $ 1,599.86 | $ 120.20 | $ (1,479.66) |
| 1023219980699 120 | 1023219980MAVIA Healthcare of TexasSTAR+PLUS | | Metrocare Services | 9P | | 130 Healthcare of Texas Molina | STAR+PLUS | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 43 | 30 | 10 | 10 | 19 | 30 | 15 | 27 | 44 | - | 2 | 4 | 236 | $ 116,395.14 | $ 7,055.79 | $ (109,261.96) |
| 1215219980409658 | 1215219980BAETRASTAR Kids | | | 6W | | 604 BlueCross BlueShield | STAR Kids | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 20 | 20 | 23 | 31 | 35 | 16 | 10 | 4 | 28 | 28 | 14 | - | 229 | $ 60,976.07 | $ 6,881.53 | $ (55,094.54) |
| 1013192053156 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053157 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053160 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053163 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053166 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053169 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053852 | 1013192053MAVIA Healthcare of TexasSTAR+PLUS | | | 33 | | 992 Healthcare of Texas Molina | STAR+PLUS | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053853 | 1013192053WellpointSTAR+PLUS | | | 34 | | 992 Wellpoint | STAR+PLUS | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053861 | 1013192053Superior Health PlanSTAR | | | 36 | | 92 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053864 | 1013192053Superior Health PlanSTAR | | | 36 | | 92 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053867 | 1013192053Superior Health PlanSTAR | | | 36 | | 92 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053767 | 1013192053El Paso First Health PlanSTAR | | | 37 | | 93 EmPlana First Health Plan | STAR | El Paso | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053653 | 1013192053WellpointSTAR Kids | | | 63 | | 604 Wellpoint | STAR Kids | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053653 | 1013192053MAVIA Healthcare of TexasSTAR Kids | | | 63 | | 604 Wellpoint | STAR Kids | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1508192052411 | 1508192052UnitedHealthCare Community PlanSTAR | | | H1 | | 1 UnitedHealthCare Community Plan | STAR | Hidalgo | 0 | N | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | 1 | - | - | - | - | - | - | - | - | 1 | $ - | $ 30.05 | $ 30.05 |
| 1508192052403 | 1508192052Superior Health PlanSTAR | | | H2 | | 2 Superior Health Plan | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | 6 | - | 9 | 6 | 8 | 7 | - | 2 | 20 | 48 | $ 1,210.97 | $ 1,442.62 | $ 208.45 |
| 1508192052401 | 1508192052MAVIA Healthcare of TexasSTAR | | | H3 | | 91 Healthcare of Texas Molina | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1508192052149502 | 1508192052MAVIA Healthcare of TexasSTAR | | | H3 | | 992 Healthcare of Texas Molina | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1508192052402 | 1508192052Driscoll Children's Health PlanSTAR | | | H4 | | 94 Driscoll Children's Health Plan | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1508192052401 | 1508192052Driscoll Children's Health PlanSTAR | | | H4 | | 94 Driscoll Children's Health Plan | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1508192052466 | 1508192052Driscoll Children's Health PlanSTAR | | | H4 | | 94 Driscoll Children's Health Plan | STAR | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 26 | 27 | 16 | 4 | 15 | 1 | 32 | 8 | 18 | - | 12 | 12 | 191 | $ 10,525.98 | $ 5,739.62 | $ (4,786.36) |
| 1508192052146102 | 1508192052MAVIA Healthcare of TexasSTAR+PLUS | | | H6 | | 130 Healthcare of Texas Molina | STAR+PLUS | Hidalgo | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 2,923.76 | $ - | $ (2,923.76) |
| 1508192052146111 | 1508192052MAVIA Healthcare of TexasSTAR+PLUS | | | H6 | | 130 Healthcare of Texas Molina | STAR+PLUS | Hidalgo | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 516.00 | $ - | $ (516.00) |
| 1508192052401601 | 1508192052Driscoll Children's Health PlanSTAR Kids | | | 6C | | 604 Driscoll Children's Health Plan | STAR Kids | Hidalgo | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 987.58 | $ - | $ (987.58) |
| 1053619292062 | 1053619292Superior Health PlanSTAR | | | 1D | | 92 Superior Health Plan | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 37,998.61 | $ - | $ (37,998.61) |
| 1053619292067 | 1053619292Superior Health PlanSTAR | | | 1D | | 92 Superior Health Plan | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 205.20 | $ - | $ (205.20) |
| 1053619292118130 | 1053619292UnitedHealthCare Community PlanSTAR+PLUS | | | 1B | | 130 UnitedHealthCare Community Plan | STAR+PLUS | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 6,377.51 | $ - | $ (6,377.51) |
| 1053619292139051 | 1053619292WellpointSTAR+PLUS | | | 9A | | 130 Wellpoint | STAR+PLUS | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1053619292167 | 1053619292Dell Children's Health PlanSTAR | | | 1A | | 1 Dell Children's Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1053619292168 | 1053619292Dell Children's Health PlanSTAR | | | 1A | | 1 Dell Children's Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 6,682.50 | $ - | $ (6,682.50) |
| 1053619292169 | 1053619292Dell Children's Health PlanSTAR | | | 1A | | 1 Dell Children's Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 9.56 | $ - | $ (9.56) |
| 1053619292116002 | 1053619292Dell Children's Health PlanSTAR | | | 1A | | 960 Dell Children's Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1053619292141 | 1053619292Integral Care | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1053619292297 | 1053619292BlueCross BlueShield STAR | | Integral Care | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | Y | Y | Y | - | - | - | - | - | - | - | 52 | 47 | 31 | 66 | 196 | $ 14,507.07 | $ 5,889.87 | $ (8,617.20) |
| 1053619292297 | 1053619292BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 83.53 | $ - | $ (83.53) |
| 1076819331541603 | 1076819331Superior Health PlanSTAR Kids | | | 6C | | 604 Superior Health Plan | STAR Kids | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141511 | 1598831316Helen Farabee Centers | | | MD | | 61 Wellpoint | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141512 | 1598831316Helen Farabee Centers | | | MD | | 61 Wellpoint | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141513 | 1598831316Helen Farabee Centers | | | MD | | 61 Wellpoint | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141517 | 1598831316Helen Farabee Centers | | | MD | | 61 FIRSTCARE | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141601 | 1598831316Helen Farabee Centers | | | MD | | 61 FIRSTCARE | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598831316141520 | 1598831316Wellpoint STAR+PLUS | | | MS | | 130 Wellpoint | STAR+PLUS | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598878272660 | 1598878272Premiere Basin Community Centers for MHMR | | | 6B | | 604 Wellpoint | STAR Kids | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598878272660 | 1598878272Premiere Basin Community Centers for MHMR | | | MD | | 61 Wellpoint | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598878272660 | 1598878272Superior Health PlanSTAR | | | MD | | 92 Superior Health Plan | STAR | MRSA West | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 213.57 | $ - | $ (213.57) |
| 1598878272661 | 1598878272Superior Health PlanSTAR | | | MS | | 92 Superior Health Plan | STAR | MRSA West | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598878272665 | 1598878272CHEROKEEDISTAR | | | MS | | 61 FIRSTCARE | STAR | MRSA West | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1598878272665 | 1598878272CHEROKEEDISTAR | | | MS | | 61 FIRSTCARE | STAR | MRSA West | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 25.25 | $ - | $ (25.25) |
| 1598878272665 | 1598878272Superior Health PlanSTAR | | | MS | | 92 Superior Health Plan | STAR | MRSA West | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877521 | 1023192877Superior Health PlanSTAR | | | 10 | | 1 Superior Health Plan | STAR | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877185212 | 1023192877SVHUnitedHCare Community PlanSTAR+PLUS | | | 18 | | 130 UnitedHealthCare Community Plan | STAR+PLUS | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192877139301 | 1013192877WellpointSTAR+PLUS | | | 1N | | 130 Wellpoint | STAR+PLUS | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 47 | 96 | 22 | 24 | 10 | 47 | 21 | 15 | 13 | 9 | 8 | 18 | 266 | $ 16,756.55 | $ 7,998.39 | $ (8,758.16) |
| 1013192877139311 | 1013192877WellpointSTAR+PLUS | | | 1N | | 130 Wellpoint | STAR+PLUS | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 8 | 8 | - | 8 | 2 | 2 | 2 | 1 | - | - | 1 | 22 | 5 | $ 2,683.29 | $ 661.11 | $ (1,922.18) |
| 1023192877161201 | 1023192877CHI Children's Health PlanSTAR | | | 1A | | 1 Dell Children's Health Plan | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877297161 | 1023192877BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877297172 | 1023192877BlueCross BlueShield HMOSTAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023192877297452 | 1023192877BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | 12 | 0 | - | 15 | $ 4,886.76 | $ 650.79 | $ (4,996.00) |
| 1023192877297455 | 1023192877BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 65.02 | $ - | $ (65.02) |
| 1023192877297458 | 1023192877BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | 2 | - | - | 2 | $ 366.86 | $ 60.10 | $ (306.76) |
| 1023192877297170 | 1023192877BlueCross BlueShield STAR | | | 1P | | 1 BlueCross BlueShield | STAR | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | 138 | 87 | 124 | 63 | 372 | $ 638.98 | $ 11,178.70 | $ 10,702.35 |
| 1013192877953820 | 1013192877BlueCross BlueShield STAR Kids | | | 6B | | 604 BlueCross BlueShield | STAR Kids | Travis | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192877951401 | 1013192877Superior Health PlanSTAR Kids | | | 6C | | 604 Superior Health Plan | STAR Kids | Travis | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ 2,796.93 | $ - | $ (2,796.93) |
| 1023219980699 | 1023219980WellpointSTAR | | Metrocare Services | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 287 | 267 | 181 | 164 | 127 | 155 | 130 | 209 | 255 | 282 | 261 | 201 | 2,579 | $ 200,890.60 | $ 77,699.86 | $ (123,191.75) |
| 1023219980699520 | 1023219980WellpointSTAR | | Metrocare Services | 9D | | 61 Wellpoint | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ 212.86 | $ - | $ (212.86) |
| 1023219980893 | 1023219980Parkland Community Health PlanSTAR | | Metrocare Services | 93 | | 3 Community Health Plan | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 428 | 450 | 409 | 262 | 333 | 362 | 358 | 505 | 455 | 352 | 199 | 163 | 4,299 | $ 768,554.05 | $ 127,984.45 | $ (688,569.60) |
| 1023219980699845 | 1023219980Parkland Community Health PlanSTAR | | Metrocare Services | 93 | | 61 Community Health Plan | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | 2 | 7 | 2 | 6 | 20 | 20 | 18 | - | 6 | 8 | - | 92 | 5 | $ 11,820.66 | $ 2,760.60 | $ (9,055.81) |
| 1023219980699858 | 1023219980Parkland Community Health PlanSTAR | | Metrocare Services | 93 | | 61 Community Health Plan | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 266 | 186 | 206 | 59 | 93 | 27 | 60 | 93 | 96 | 25 | 8 | 53 | 866 | $ 53,283.92 | $ 25,873.05 | $ (27,410.97) |
| 1023219980699870 | 1023219980Parkland Community Health PlanSTAR | | Metrocare Services | 93 | | 70 Community Health Plan | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 425 | 417 | 428 | 281 | 259 | 257 | 287 | 252 | 260 | 253 | 192 | 127 | 3,208 | $ 29,751.11 | $ 96,183.56 | $ 66,432.42 |
| 1023219980699856 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 70 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980699857 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 70 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980699862 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 70 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 20 | 56 | 44 | 66 | 58 | 53 | 52 | 87 | 57 | 43 | 41 | 45 | 680 | $ 189,920.56 | $ 19,803.23 | $ (170,067.31) |
| 1023219980699870 | 1023219980MAVIA Healthcare of TexasSTAR | | Metrocare Services | 9S | | 70 Healthcare of Texas Molina | STAR | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 69 | 96 | 123 | 79 | 51 | 50 | 51 | 69 | 58 | 99 | 92 | 68 | 895 | $ 15,914.23 | $ 26,594.56 | $ 10,960.33 |
| 1023219980699 122 | 1023219980MAVIA Healthcare of TexasSTAR+PLUS | | Metrocare Services | 9P | | 130 Healthcare of Texas Molina | STAR+PLUS | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980699 130 | 1023219980MAVIA Healthcare of TexasSTAR+PLUS | | Metrocare Services | 9P | | 130 Healthcare of Texas Molina | STAR+PLUS | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 18 | 8 | 5 | - | - | - | - | 3 | 2 | 4 | - | 40 | 5 | $ 26,709.05 | $ 1,202.01 | $ (25,507.05) |
| 1023219980699901 | 1023219980MAVIA Healthcare of TexasSTAR+PLUS | | Metrocare Services | 9P | | 992 Healthcare of Texas Molina | STAR+PLUS | Dallas | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1023219980643256 | 1023219980WellpointSTAR Kids | | | 6C | | 604 Wellpoint | STAR Kids | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | 6 | 8 | 8 | 15 | 10 | 28 | 12 | 10 | 12 | 20 | 10 | 20 | 195 | $ 32,565.06 | $ 5,739.62 | $ (26,825.44) |
| 1013192053220 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053161 | 1013192053MAVIA Healthcare of TexasSTAR | | | 31 | | 91 Healthcare of Texas Molina | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053133 | 1013192053MAVIA Healthcare of TexasSTAR+PLUS | | | 33 | | 122 Healthcare of Texas Molina | STAR+PLUS | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053163 | 1013192053WellpointSTAR+PLUS | | | 34 | | 130 Wellpoint | STAR+PLUS | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053866 | 1013192053Superior Health PlanSTAR | | | 36 | | 92 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053869 | 1013192053Superior Health PlanSTAR | | | 36 | | 92 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053869 | 1013192053Superior Health PlanSTAR | | | 36 | | 992 Superior Health Plan | STAR | El Paso | 0 | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | Y | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053767 | 1013192053El Paso First Health PlanSTAR | | | 37 | | 93 EmPlana First Health Plan | STAR | El Paso | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053767 | 1013192053El Paso First Health PlanSTAR | | | 37 | | 93 EmPlana First Health Plan | STAR | El Paso | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |
| 1013192053762 | 1013192053El Paso First Health PlanSTAR | | | 37 | | 93 EmPlana First Health Plan | STAR | El Paso | 0 | N | N | N | N | N | N | N | N | N | N | N | N | - | - | - | - | - | - | - | - | - | - | - | $ - | $ - | $ - |

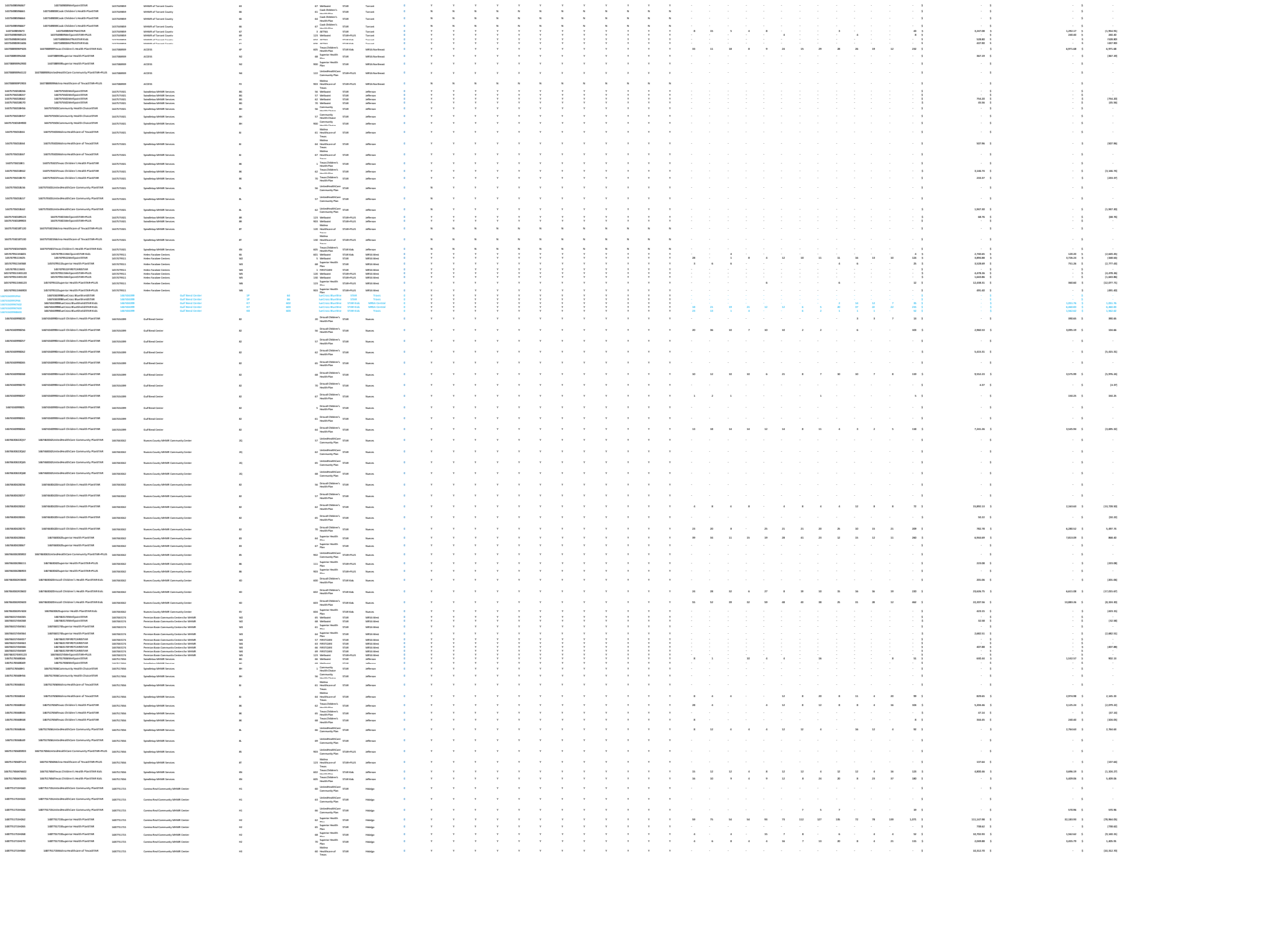


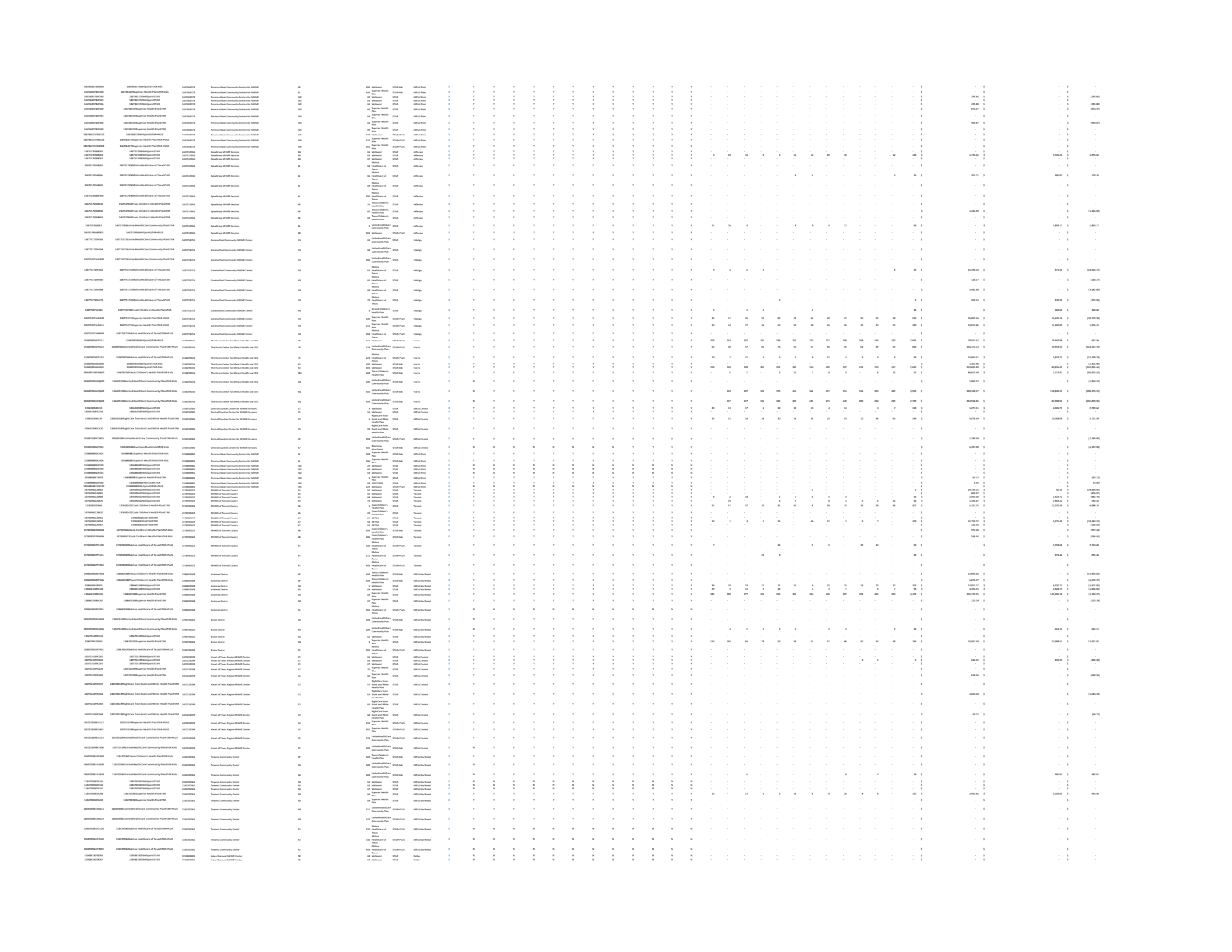


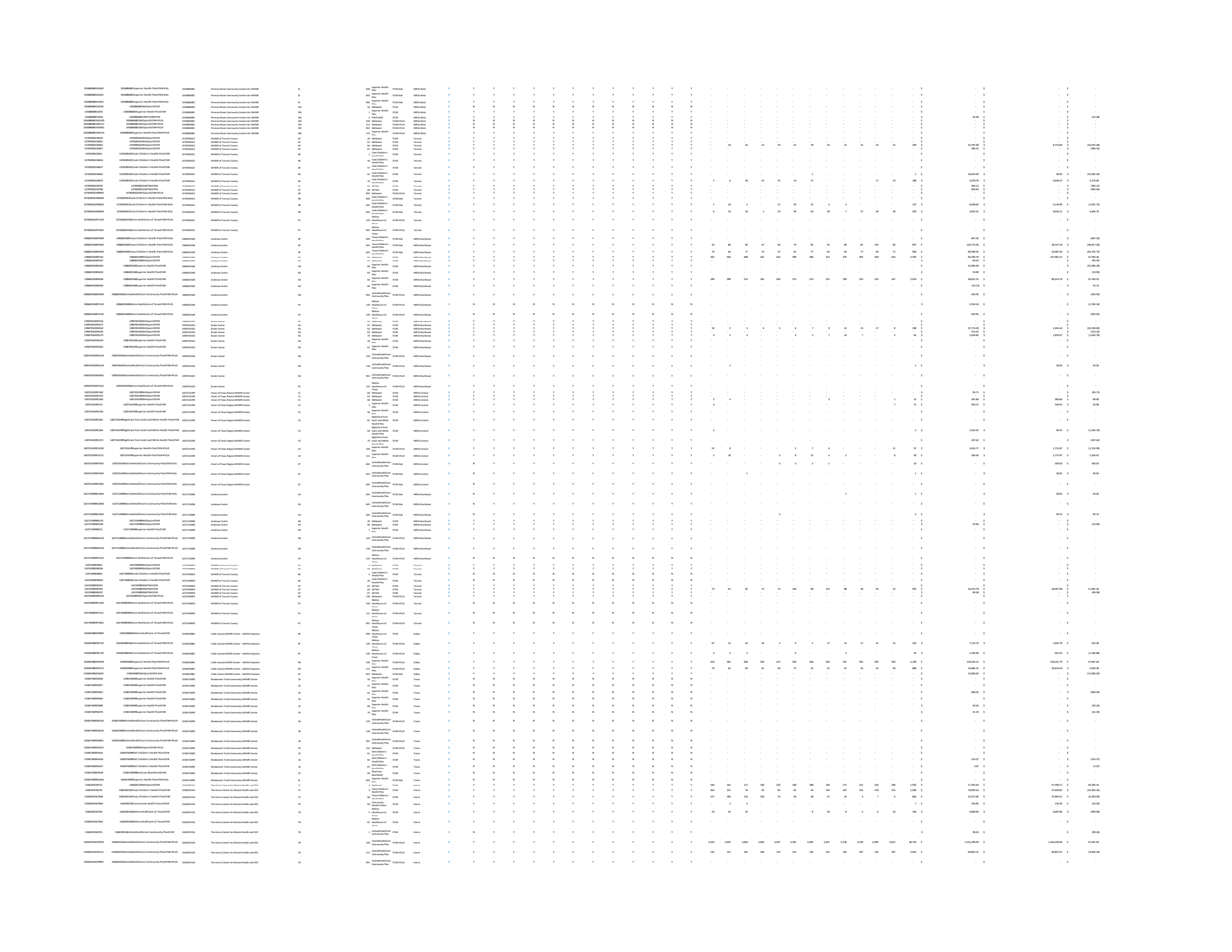


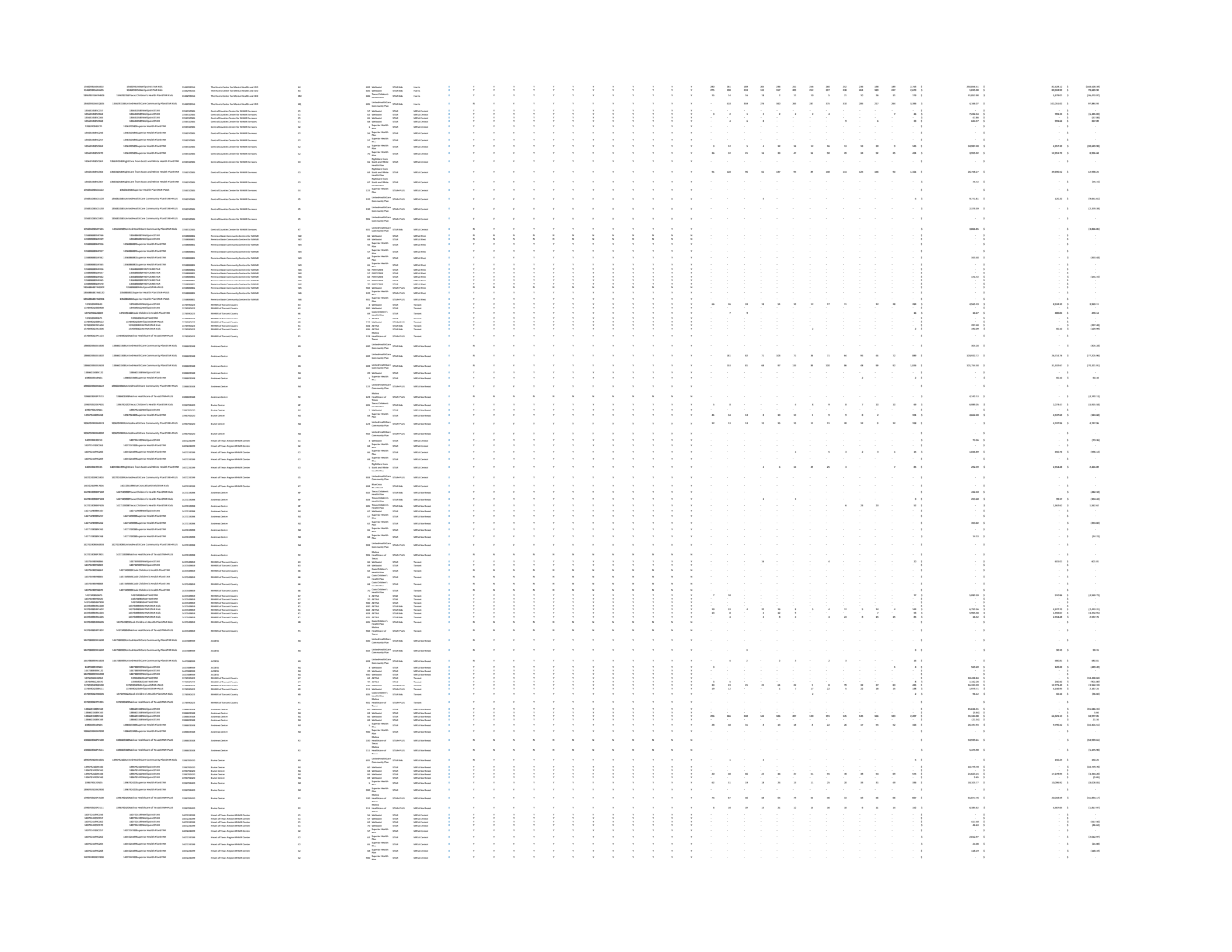


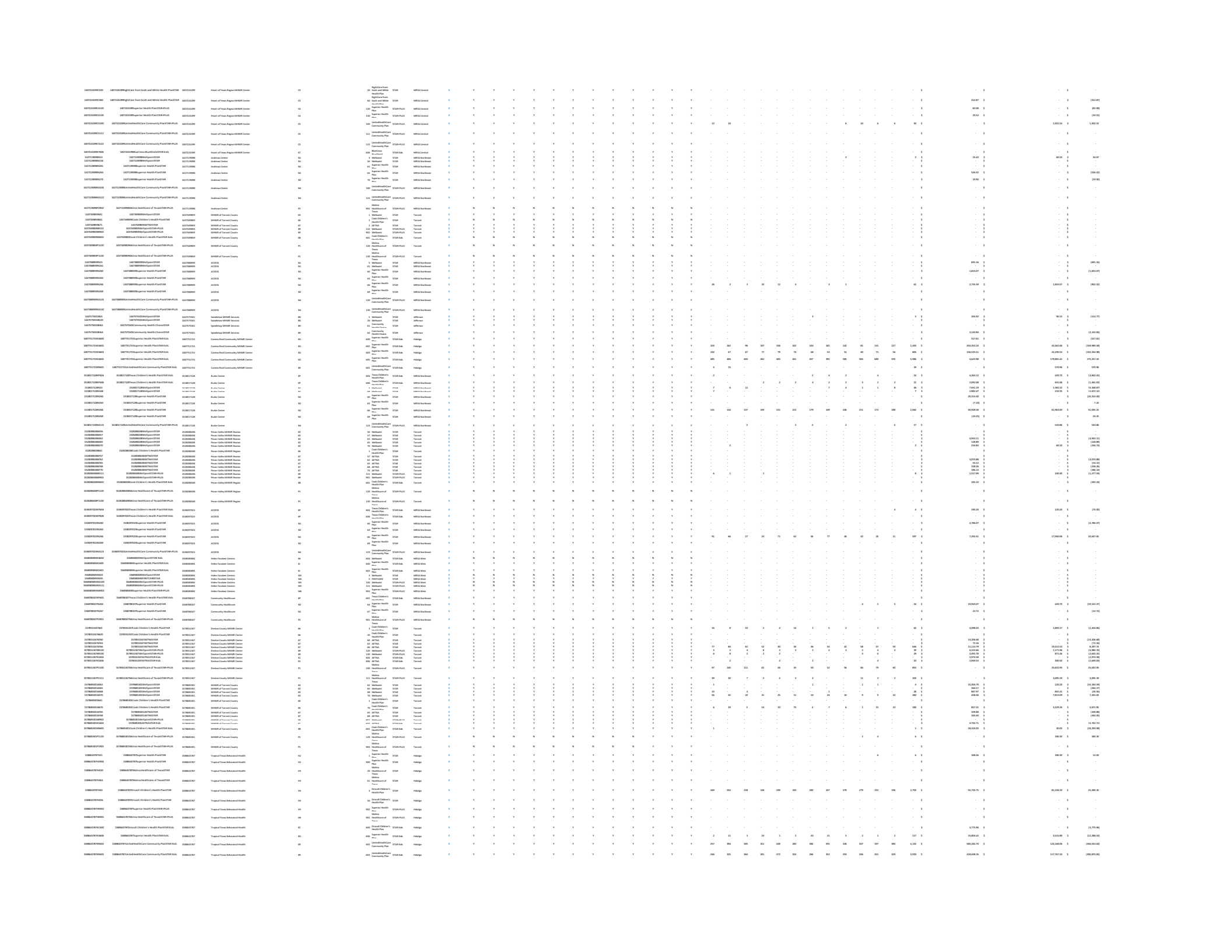


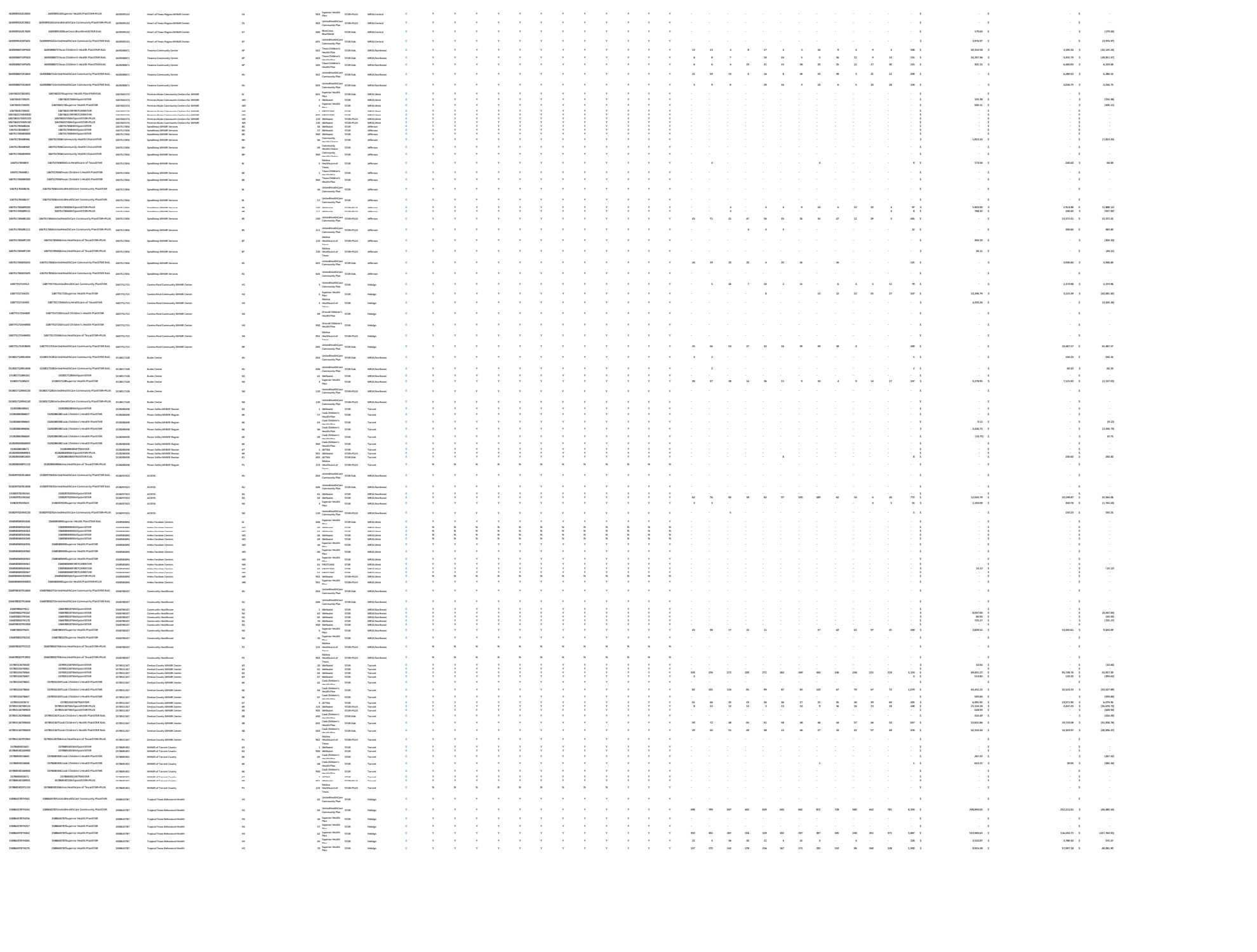


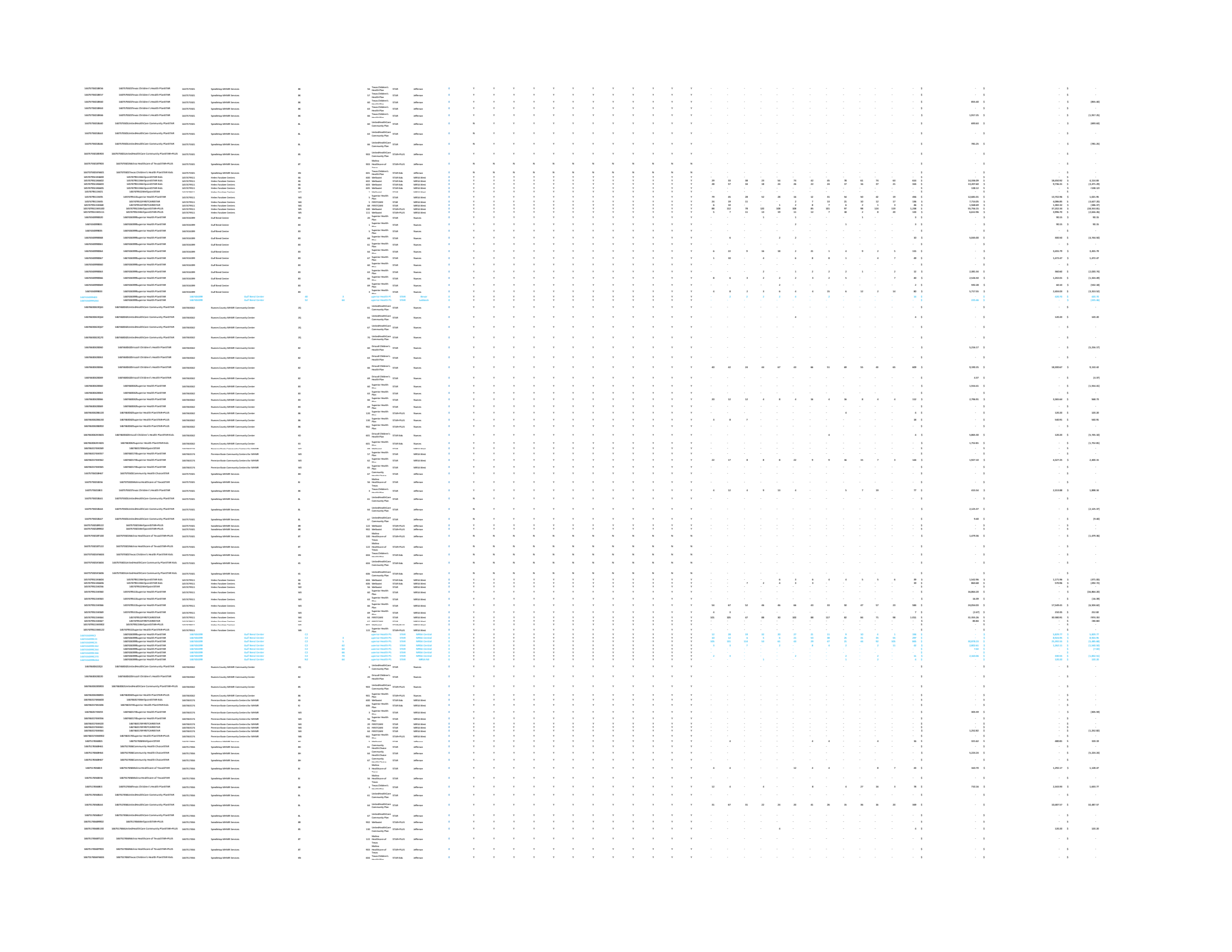


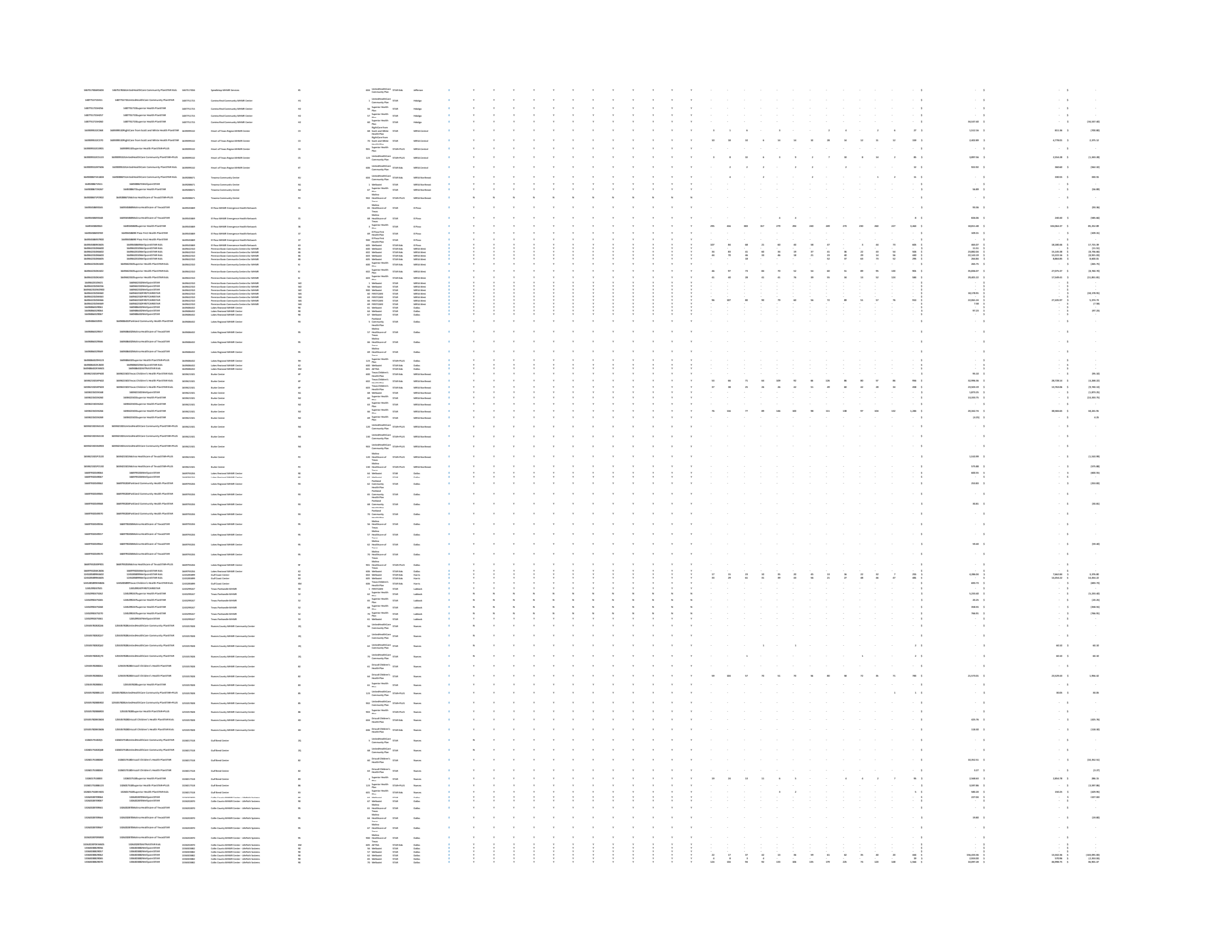


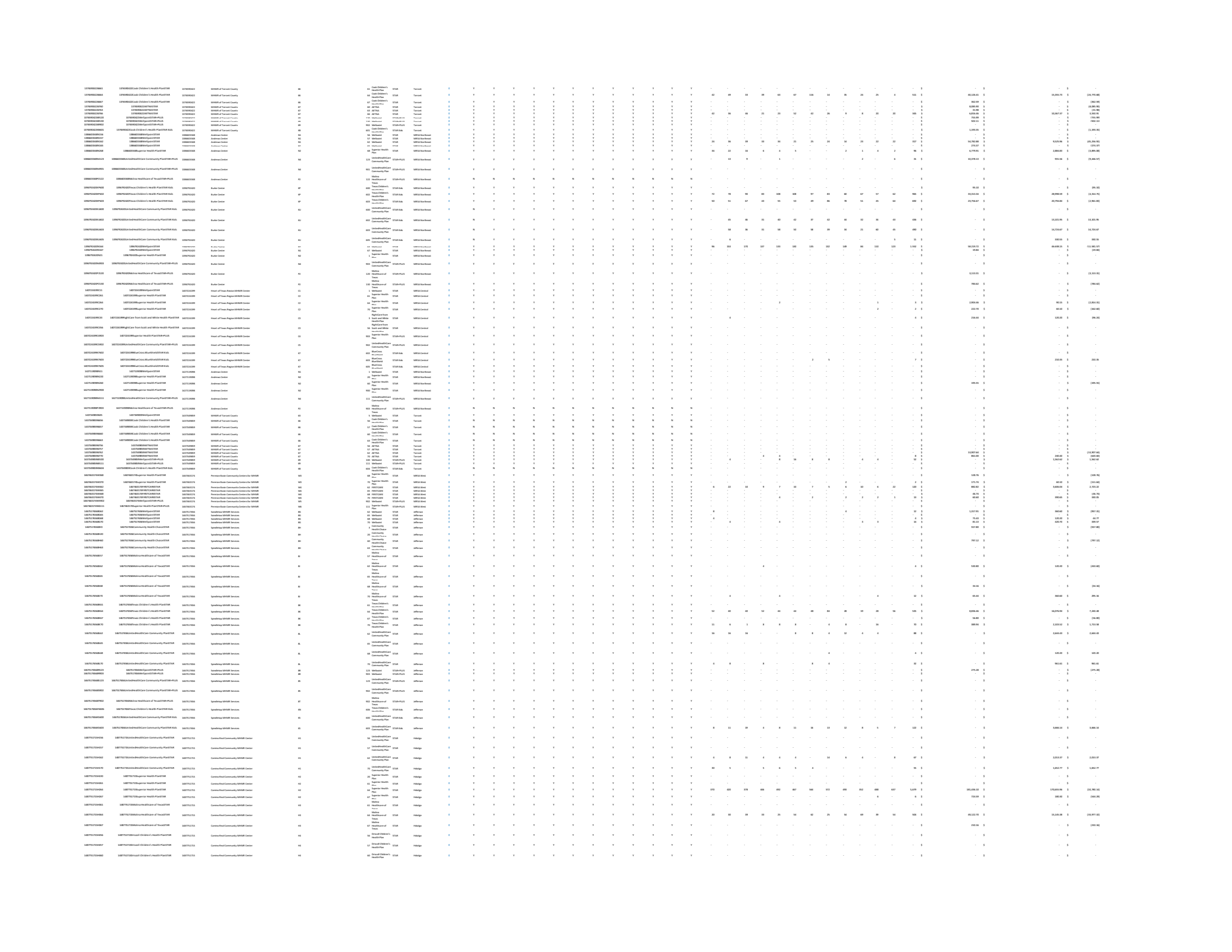


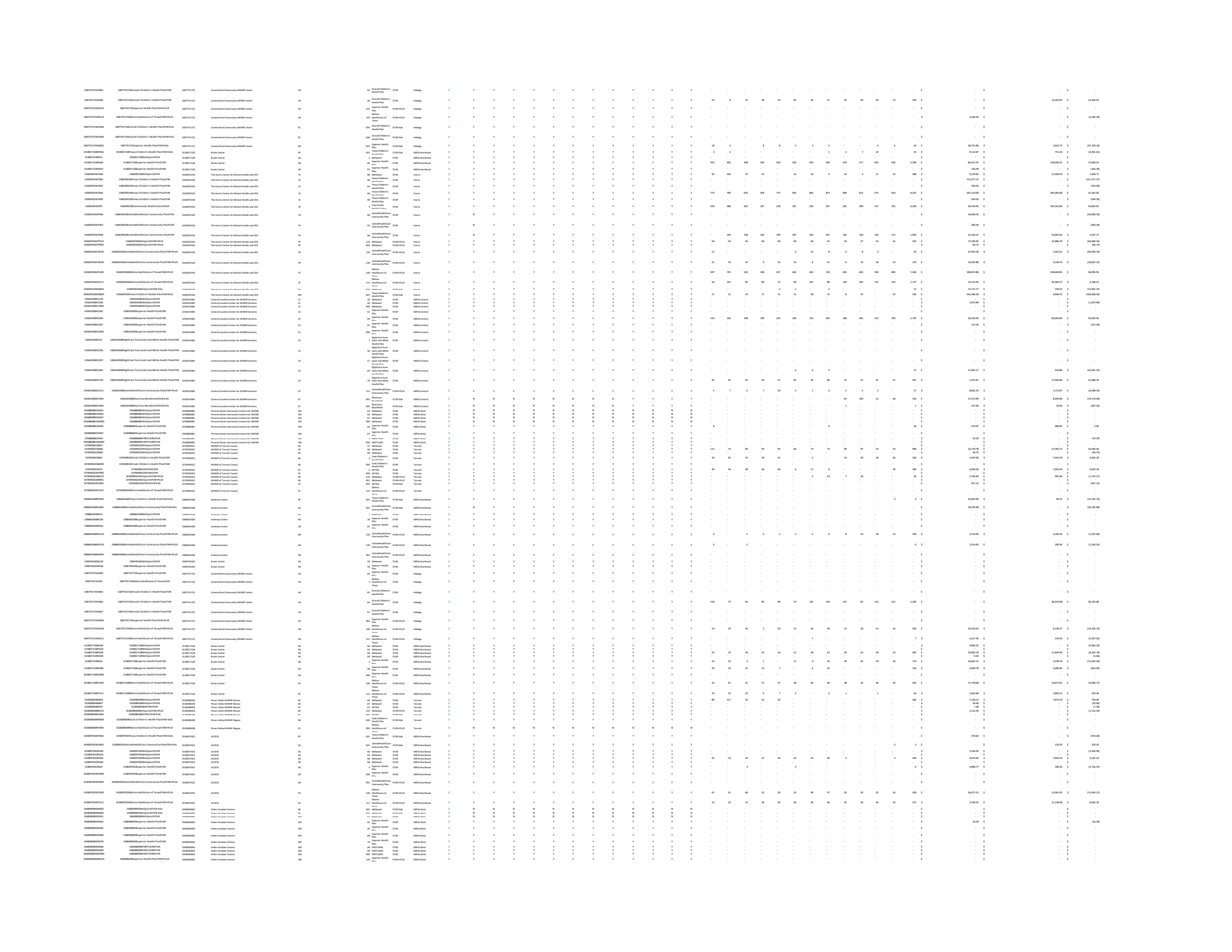


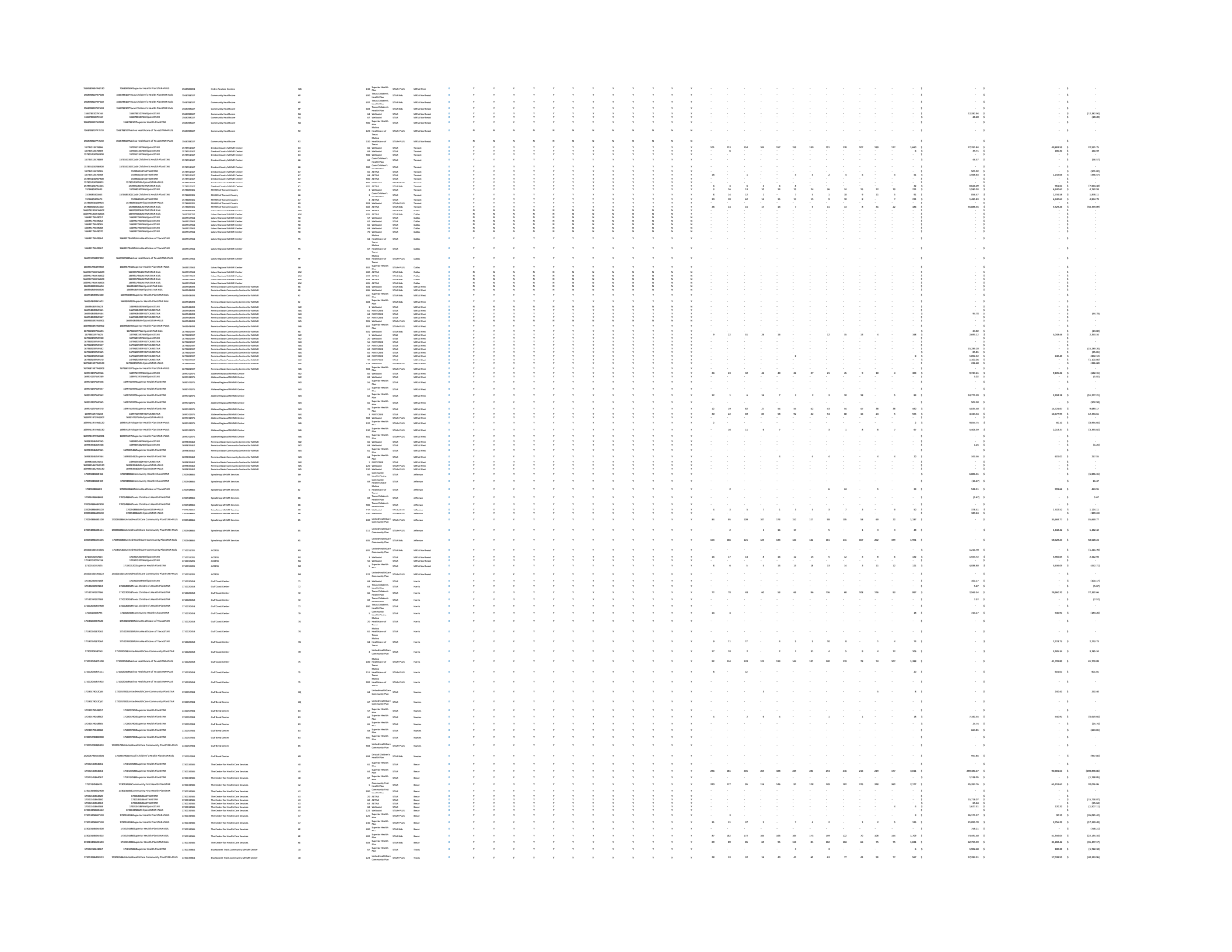


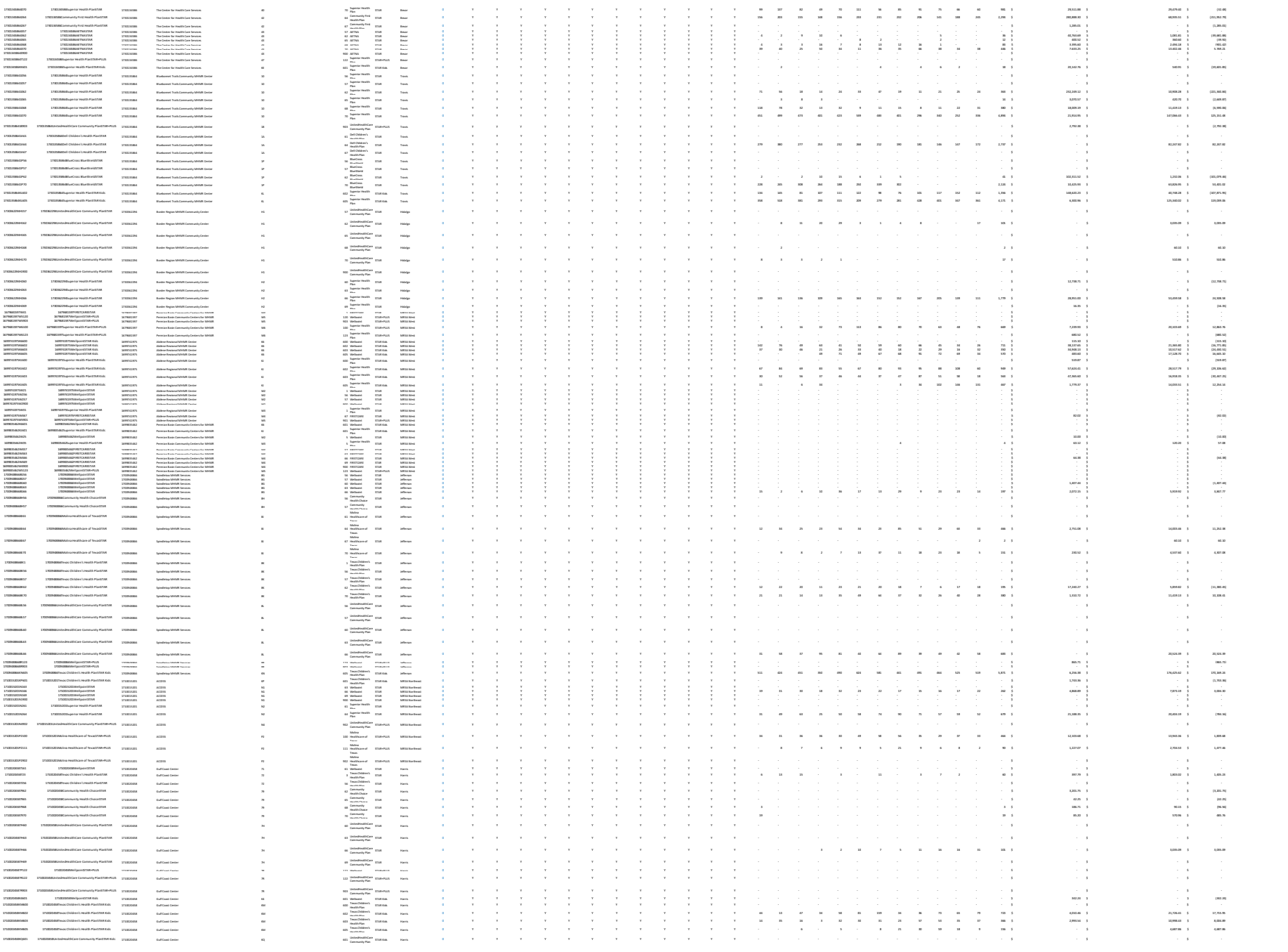


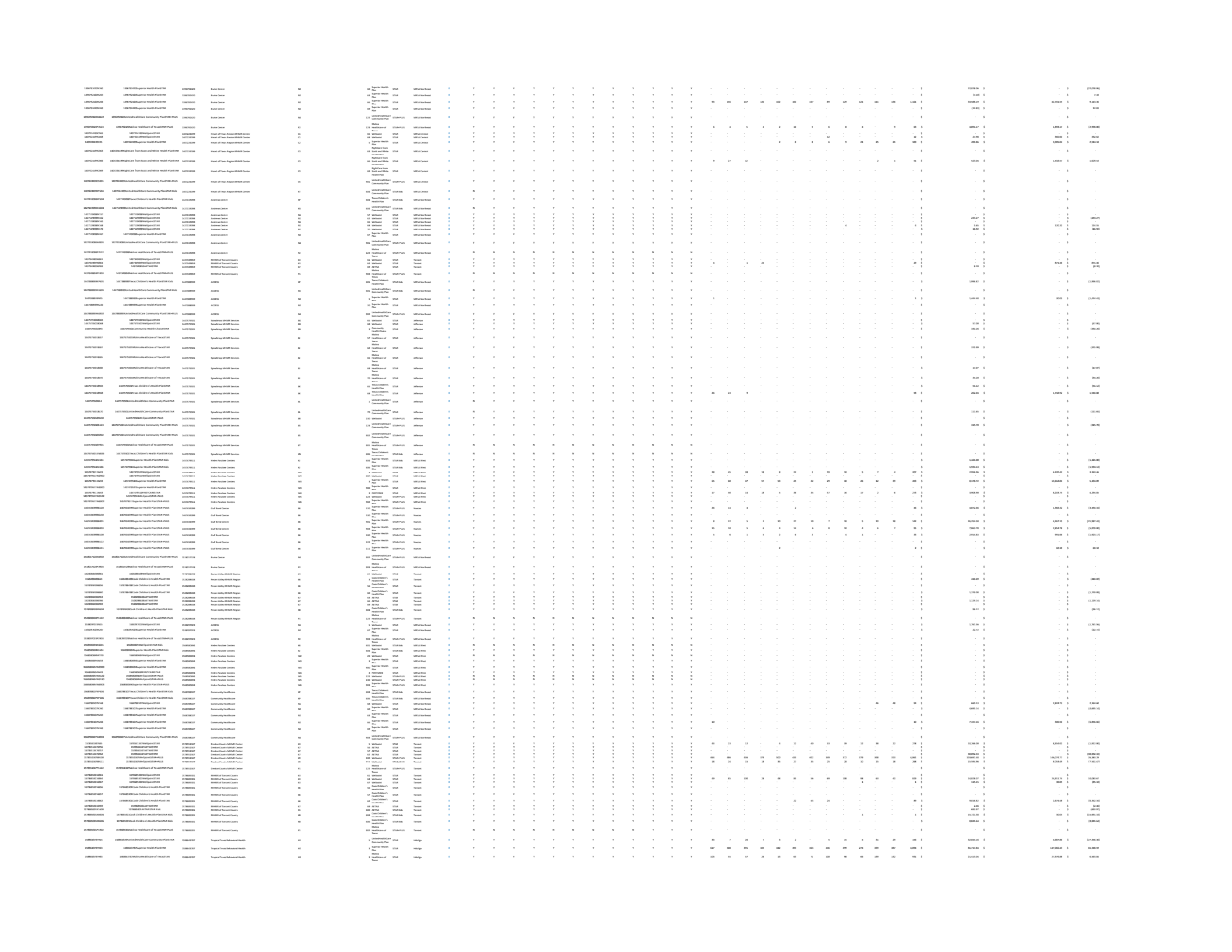


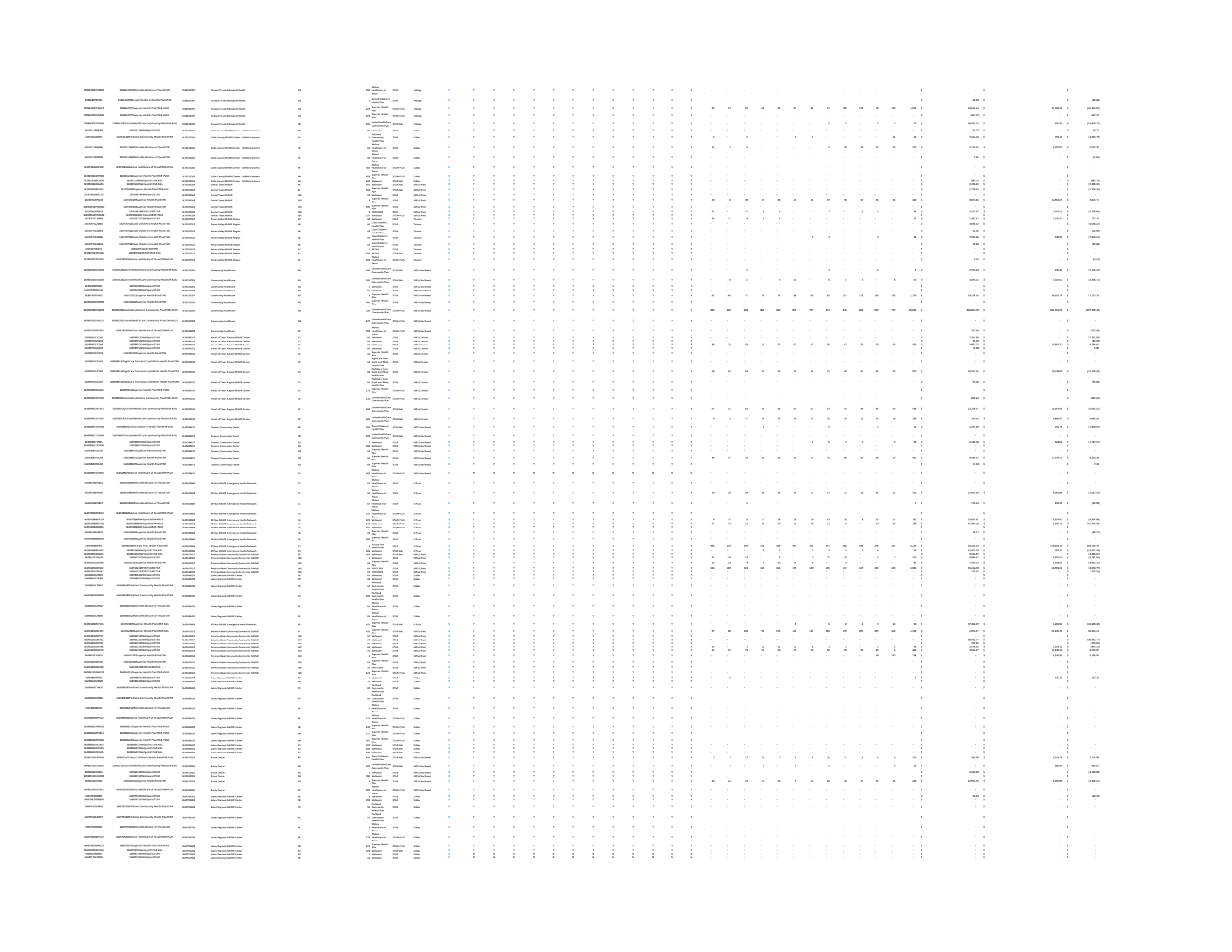


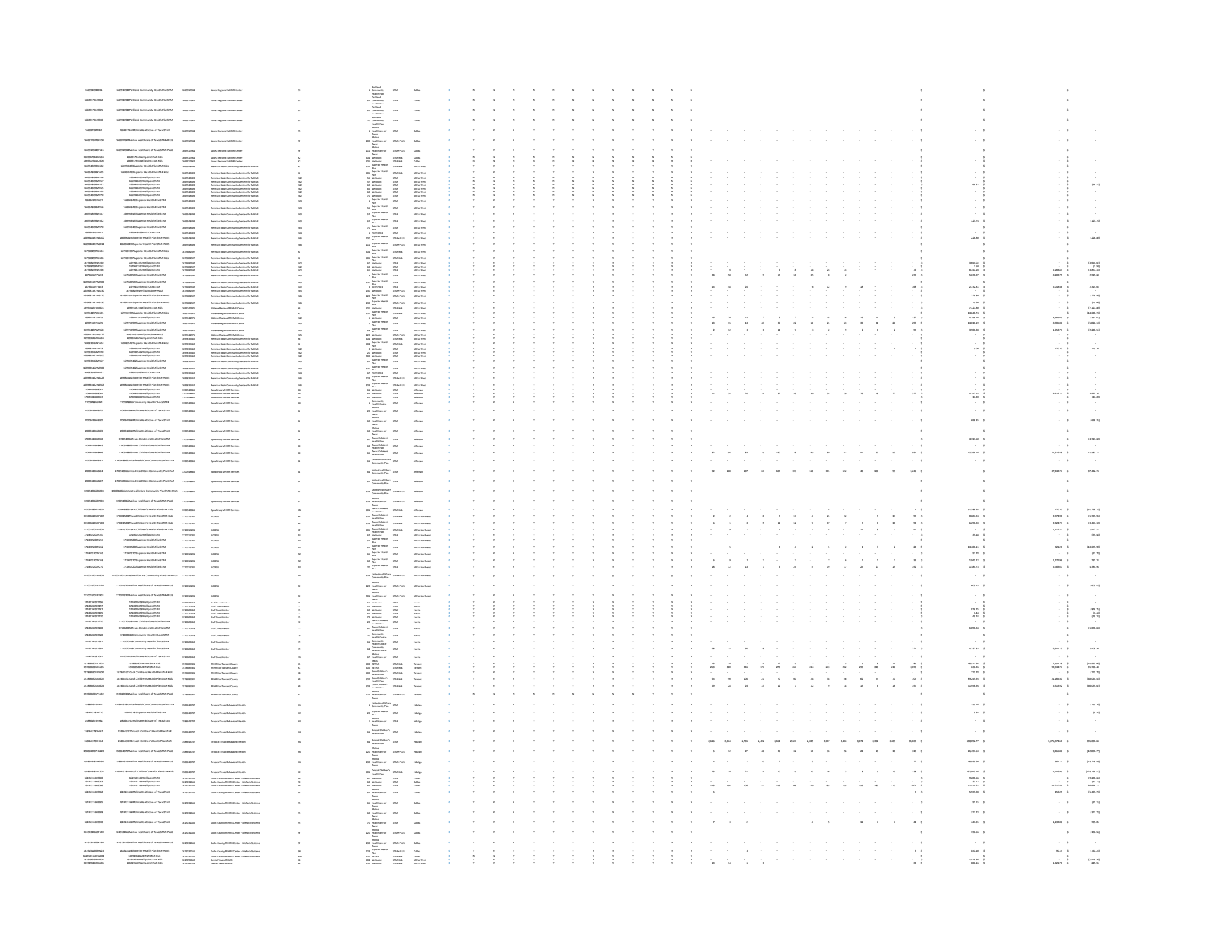


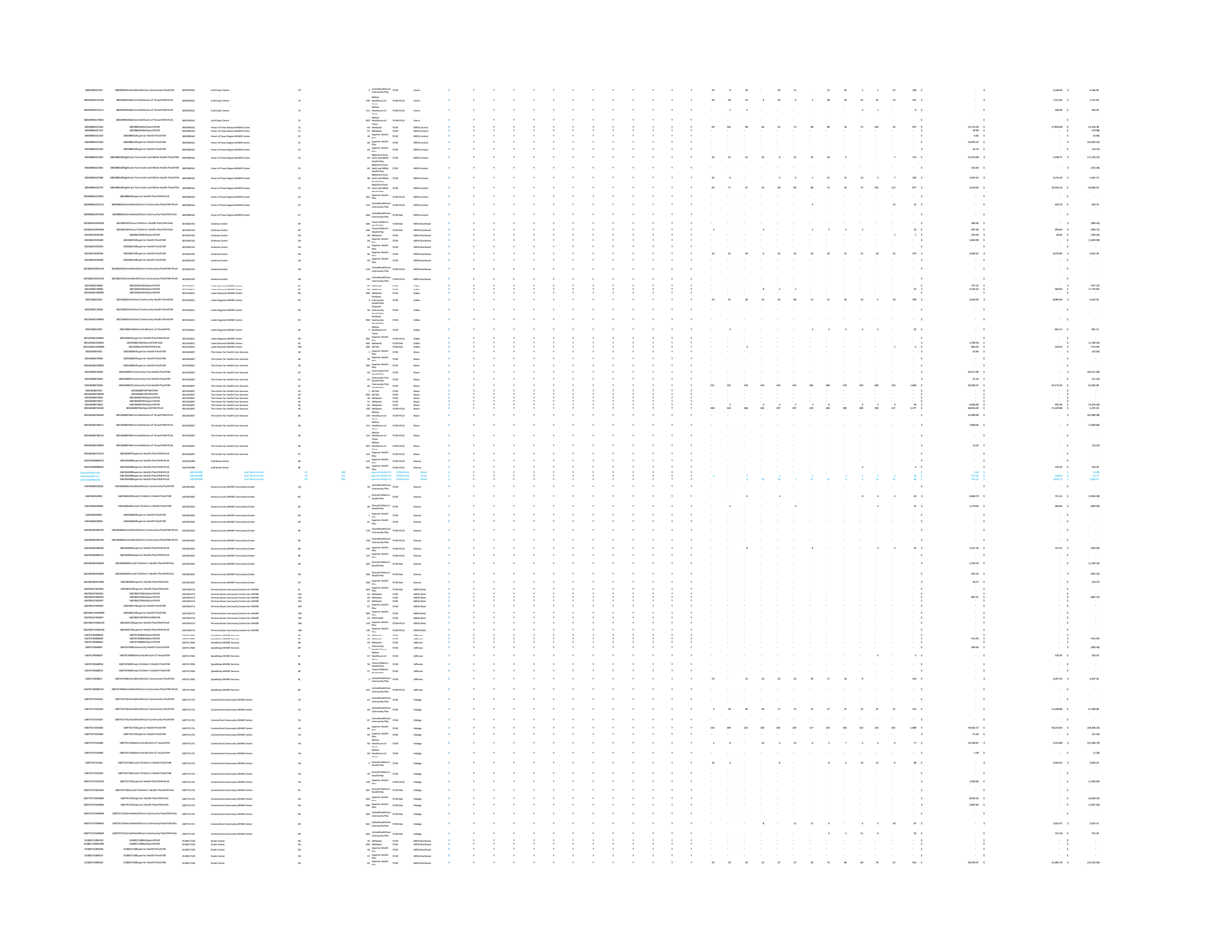


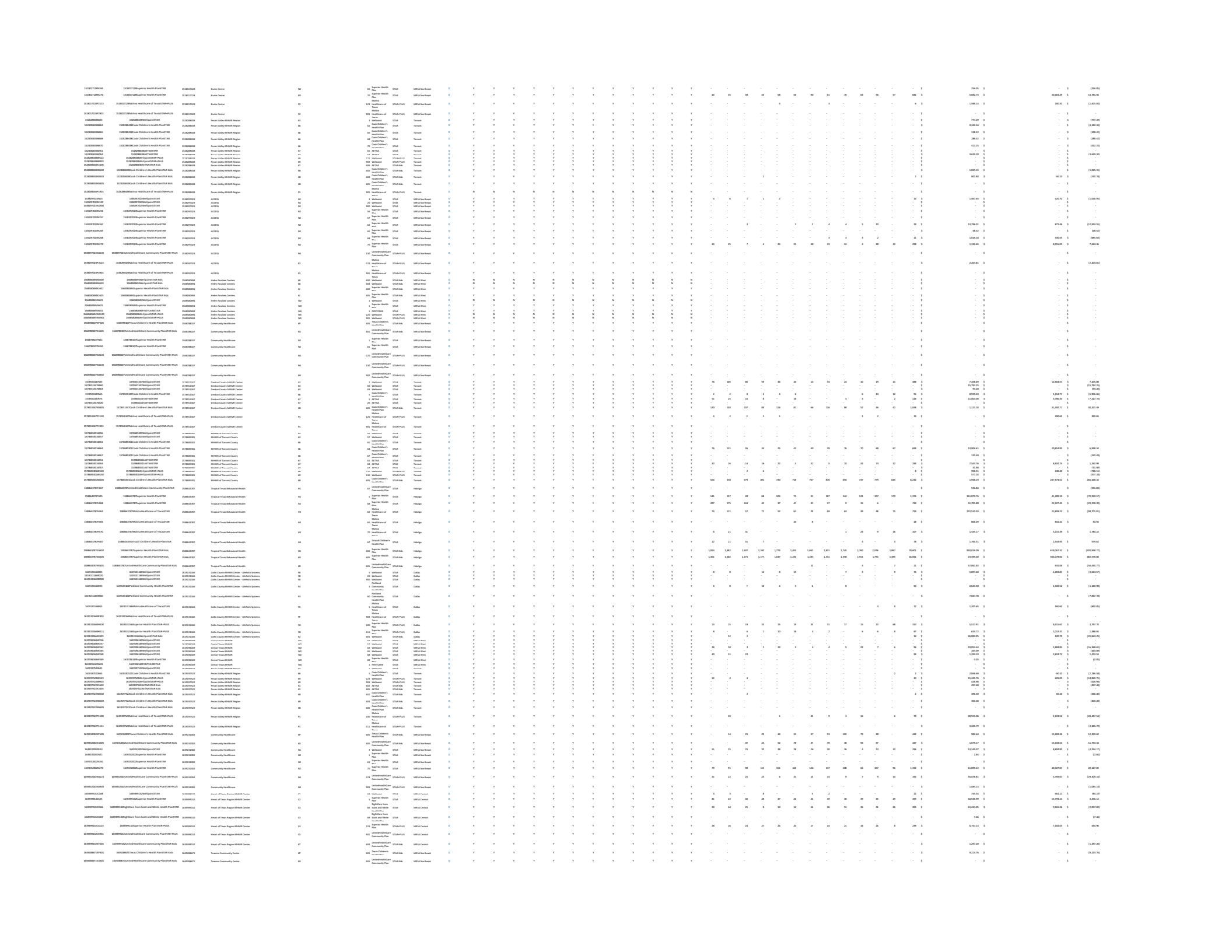


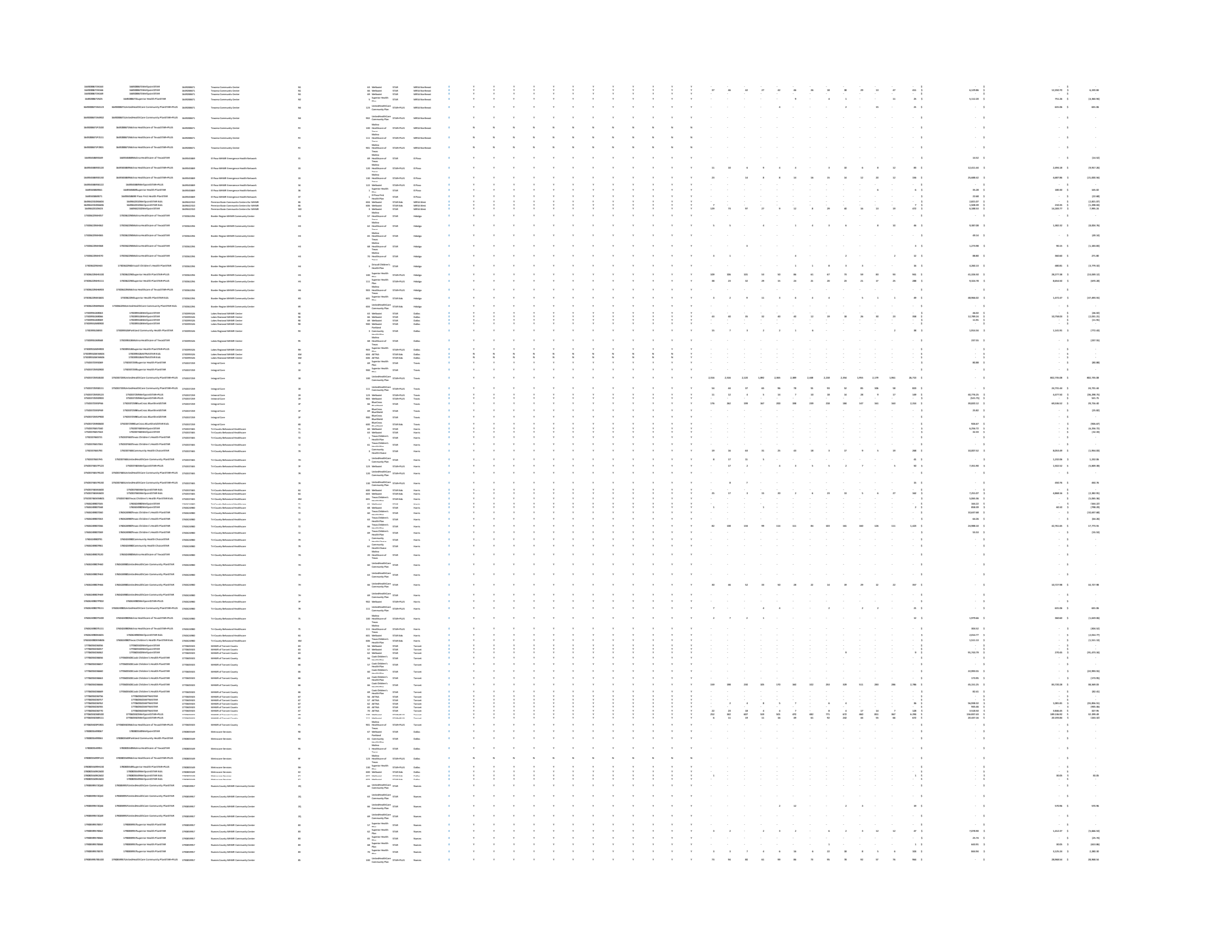


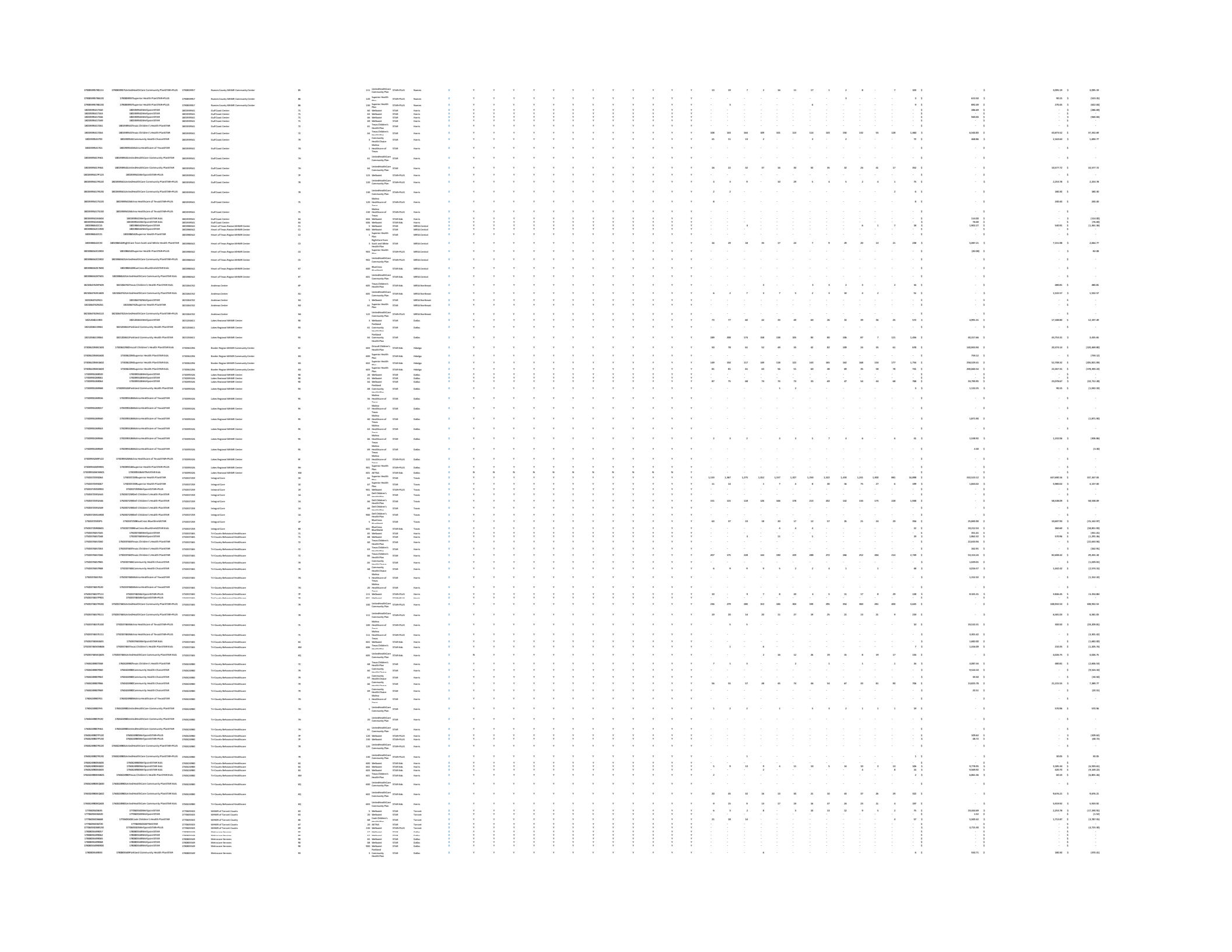


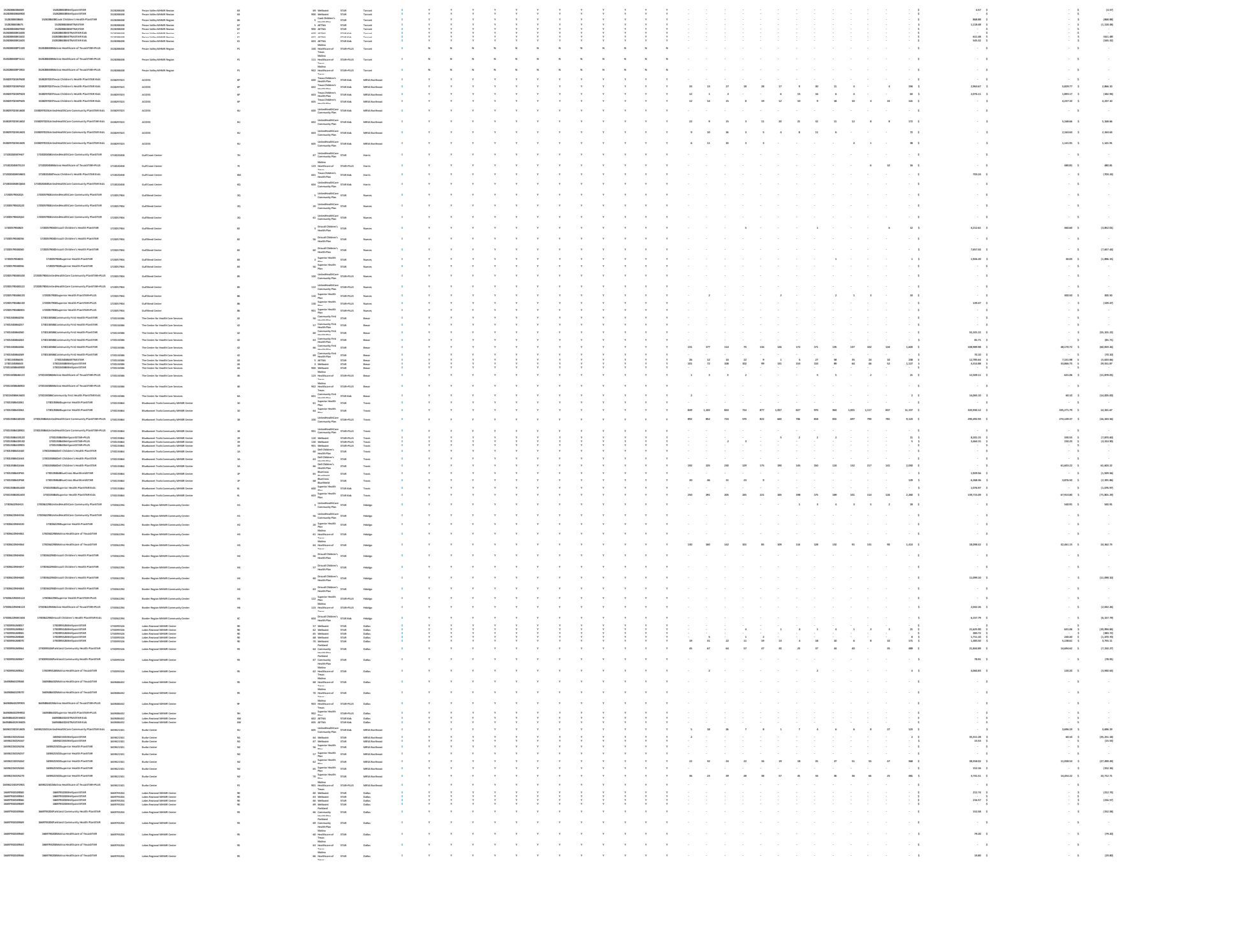


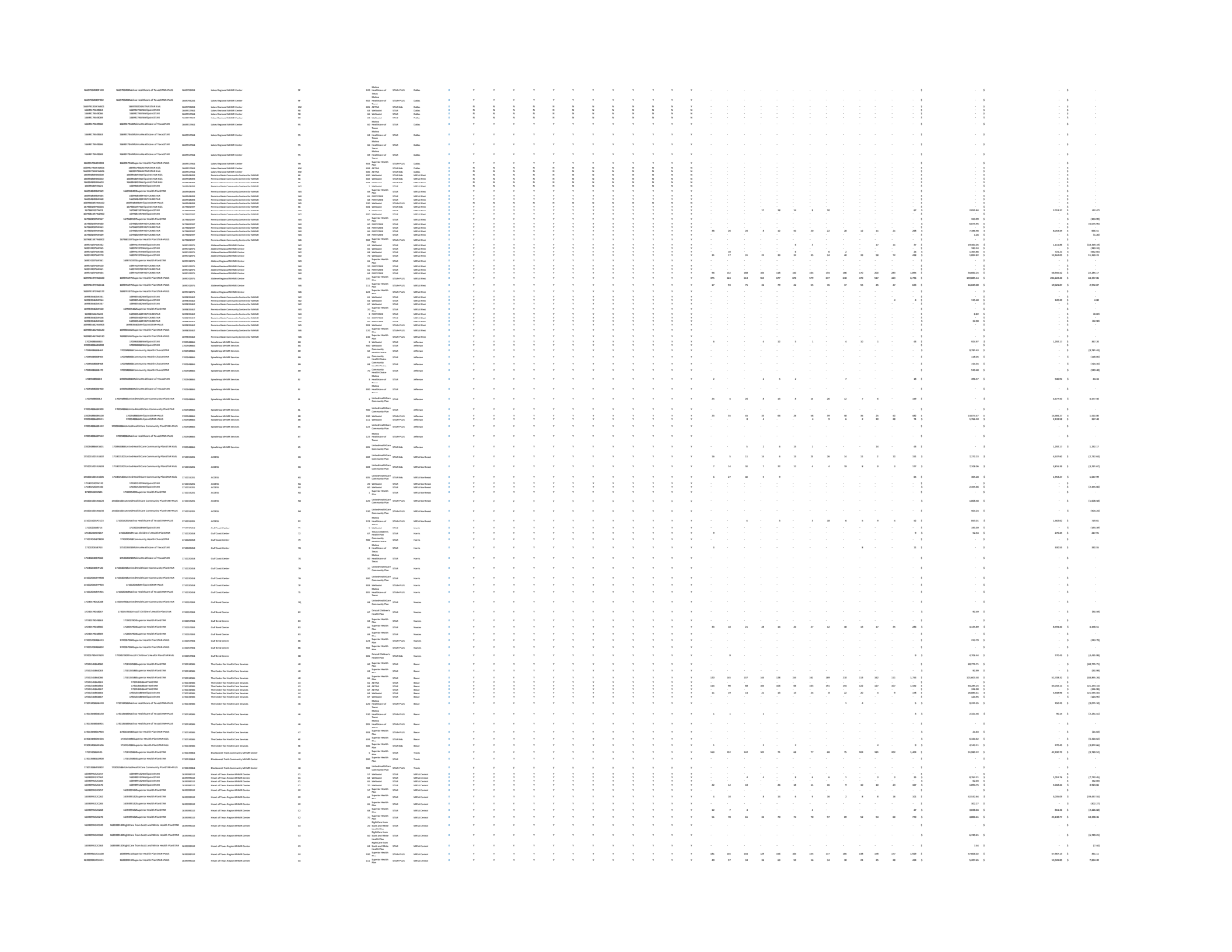


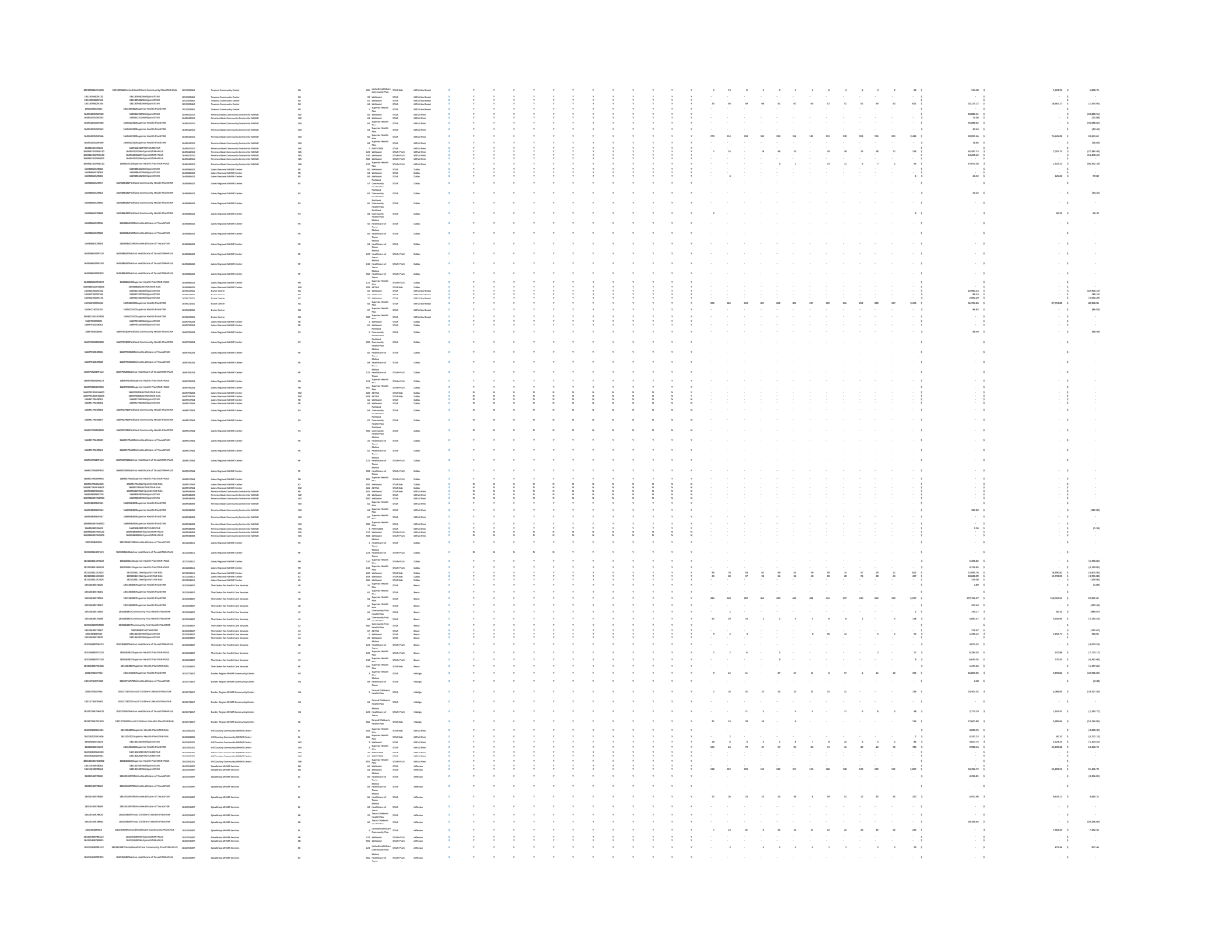


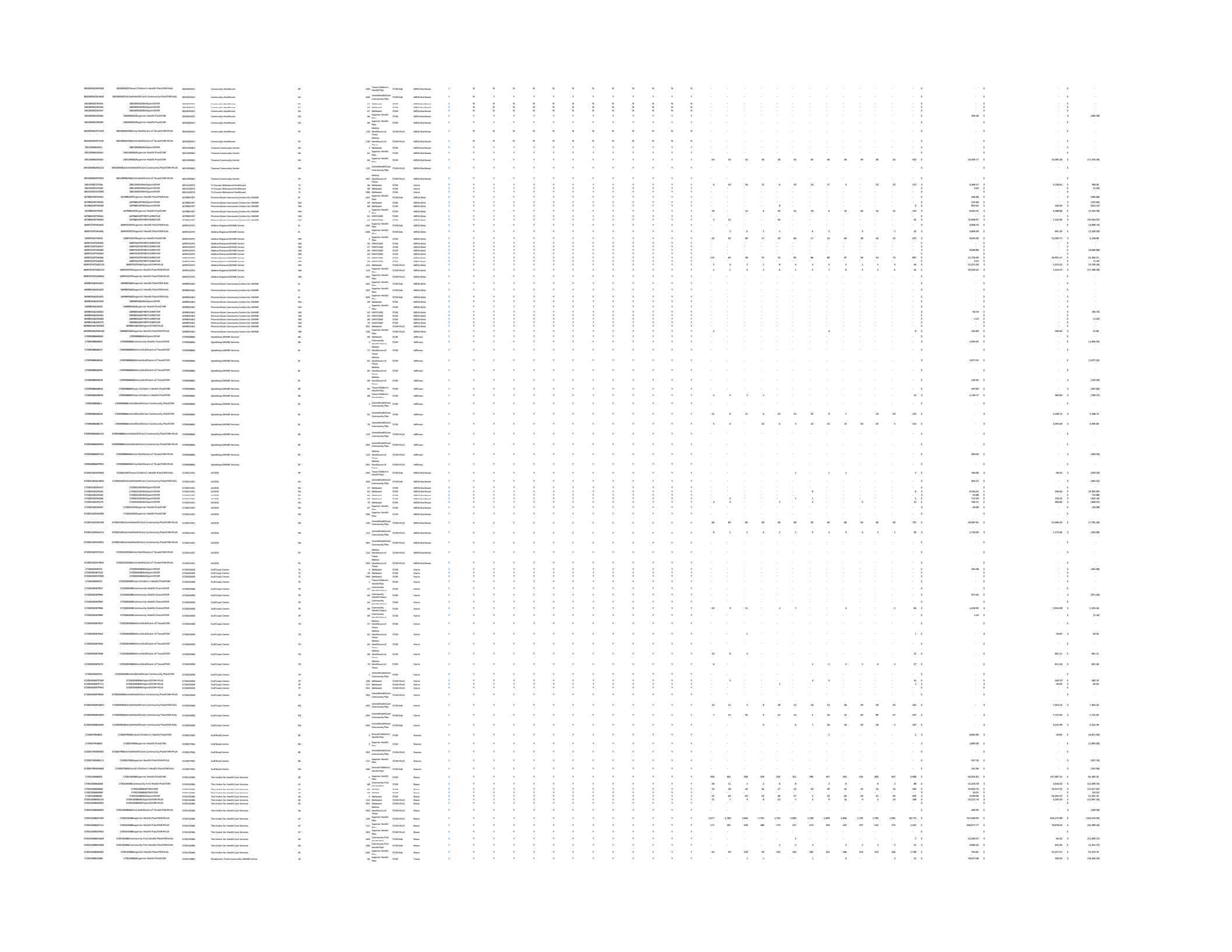


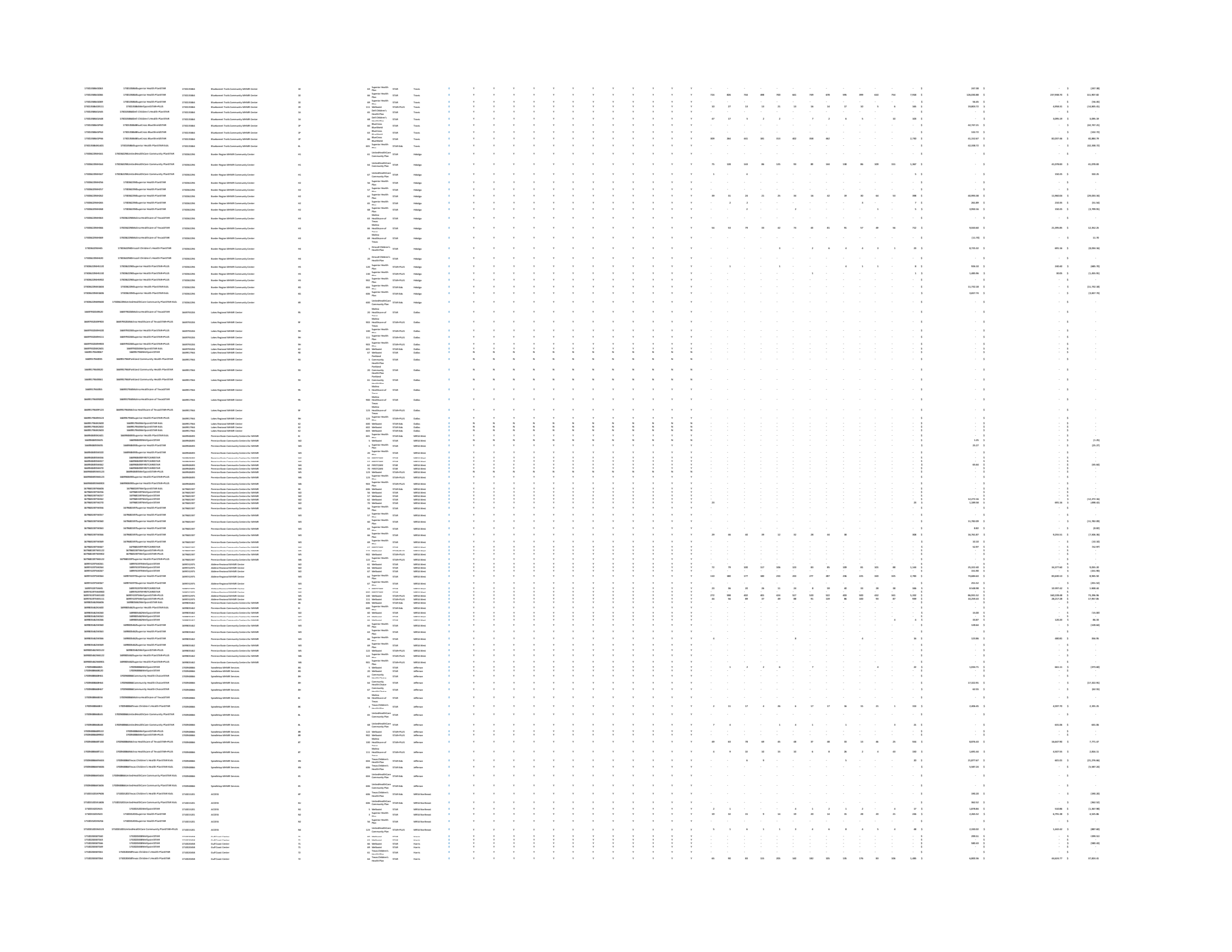


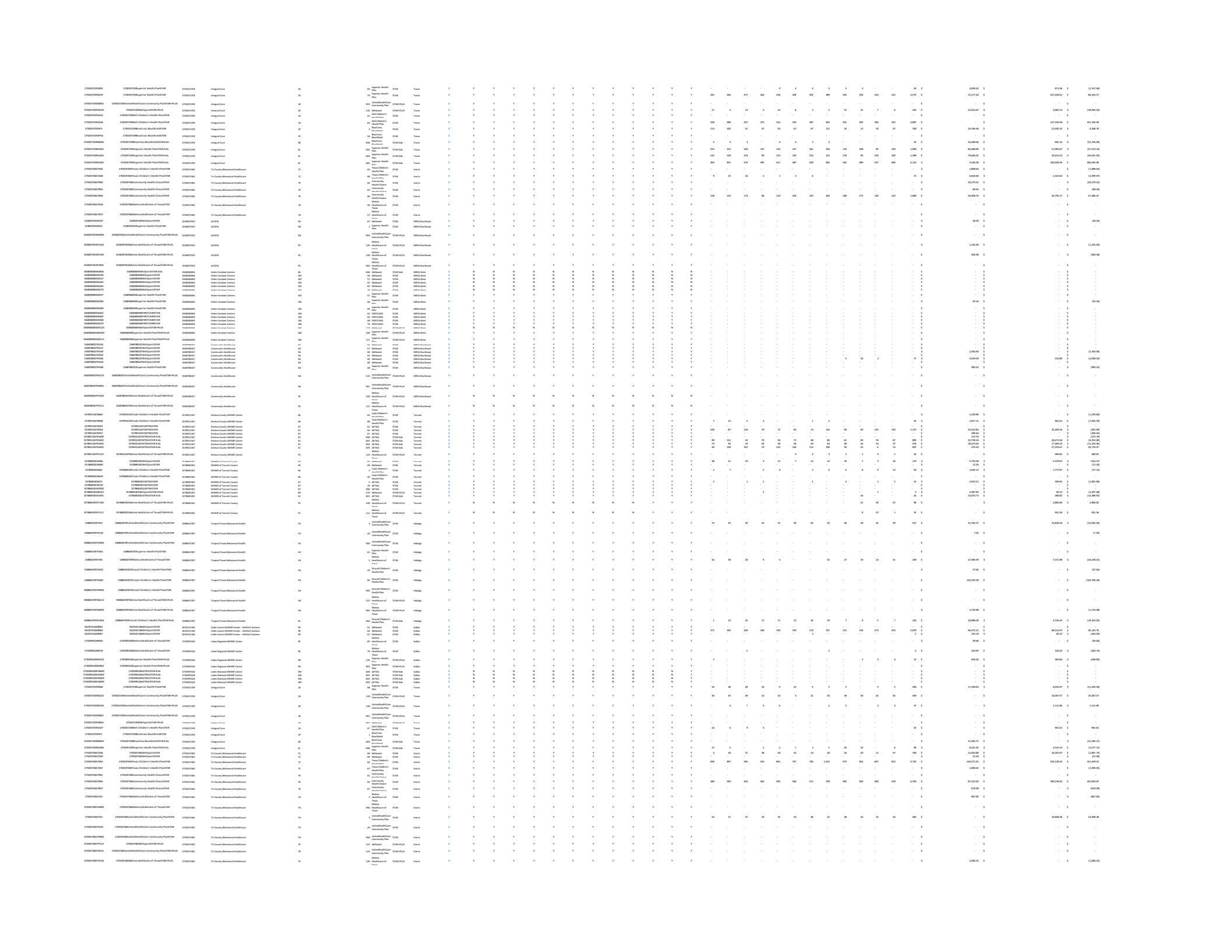


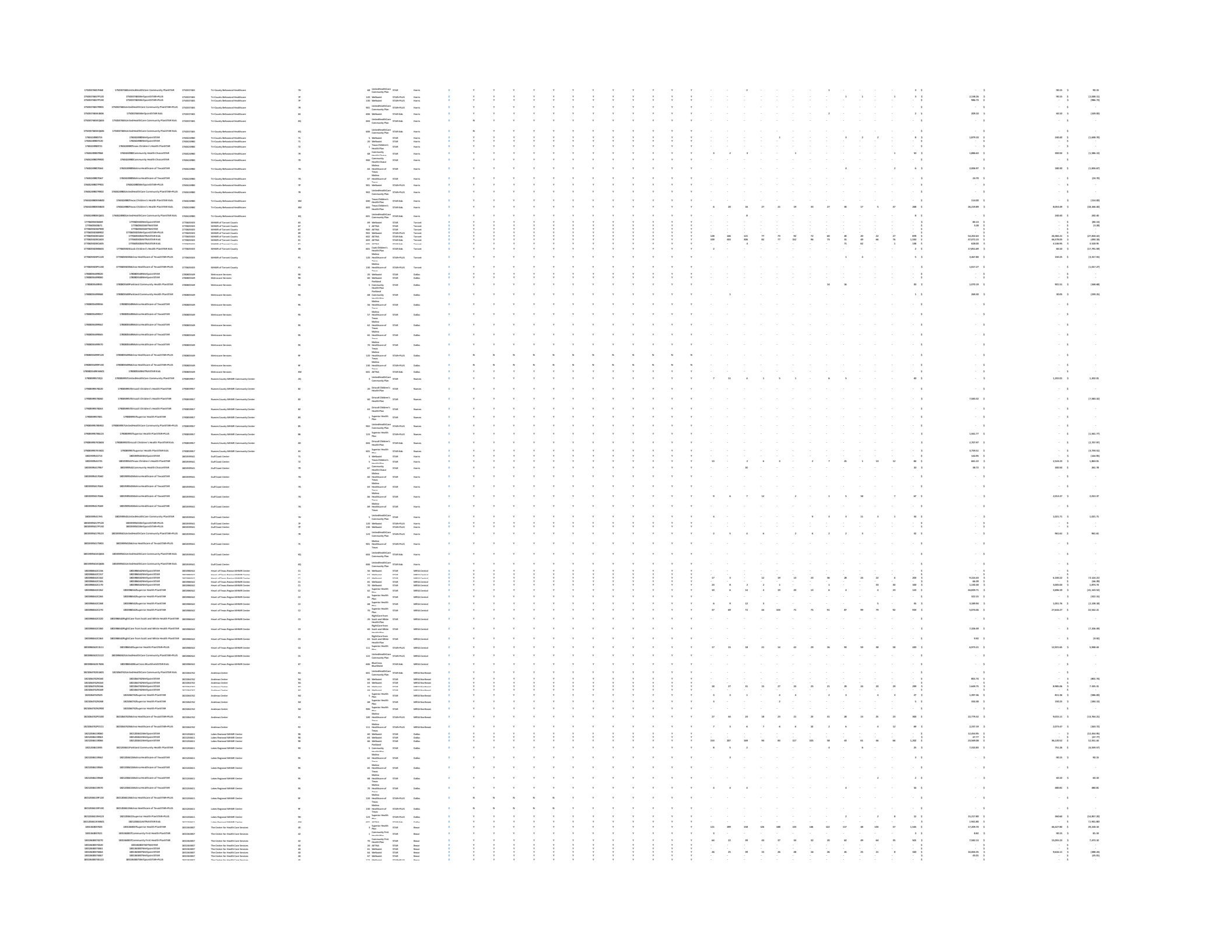


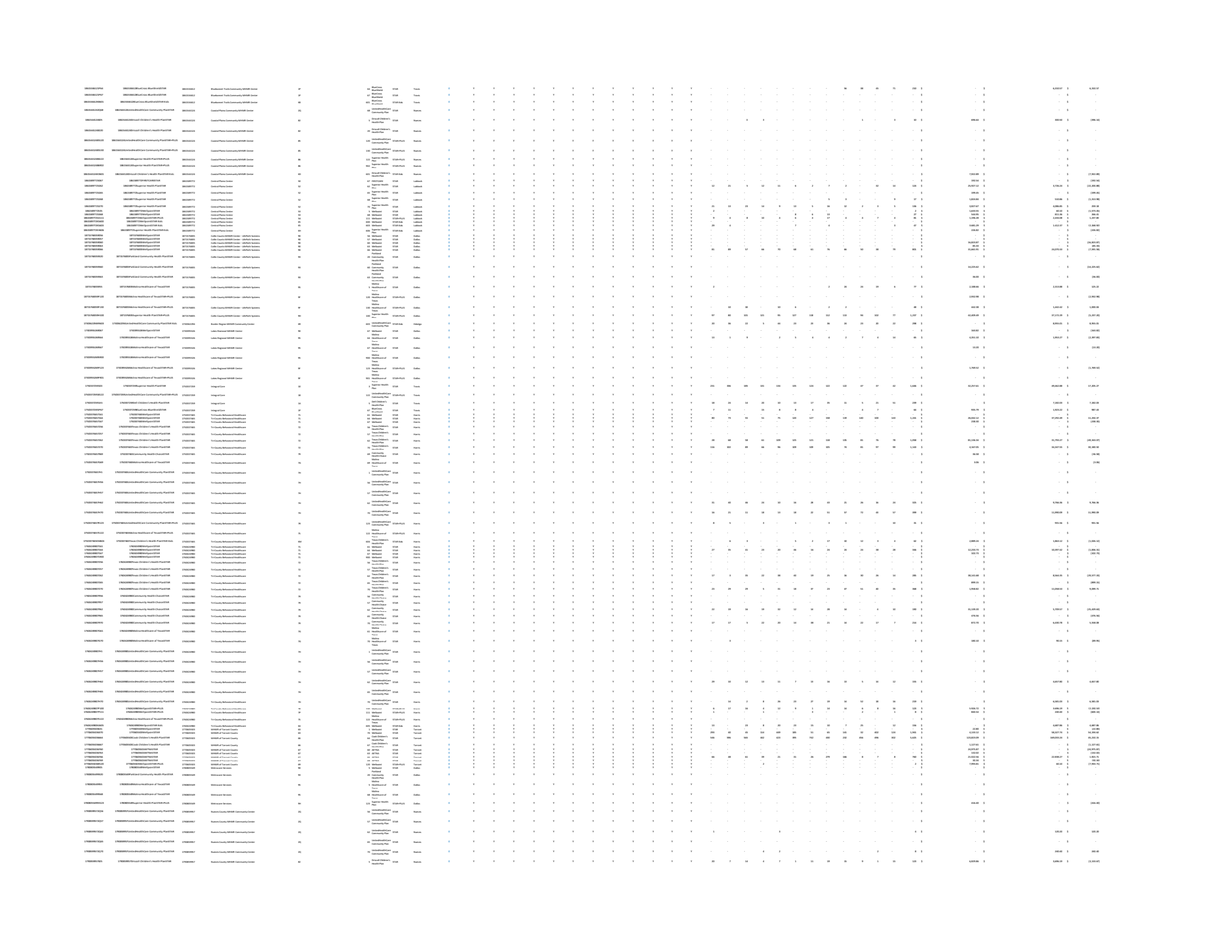


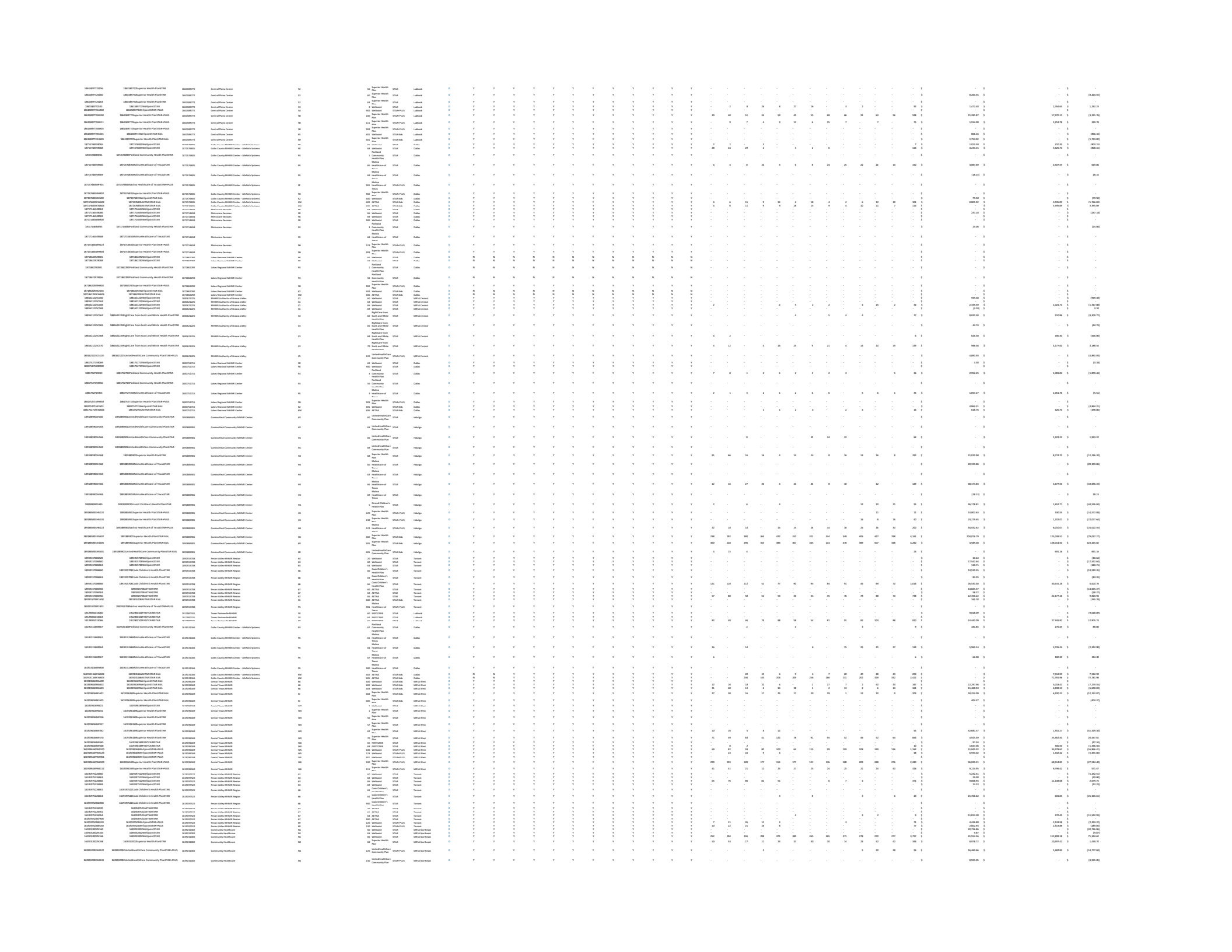


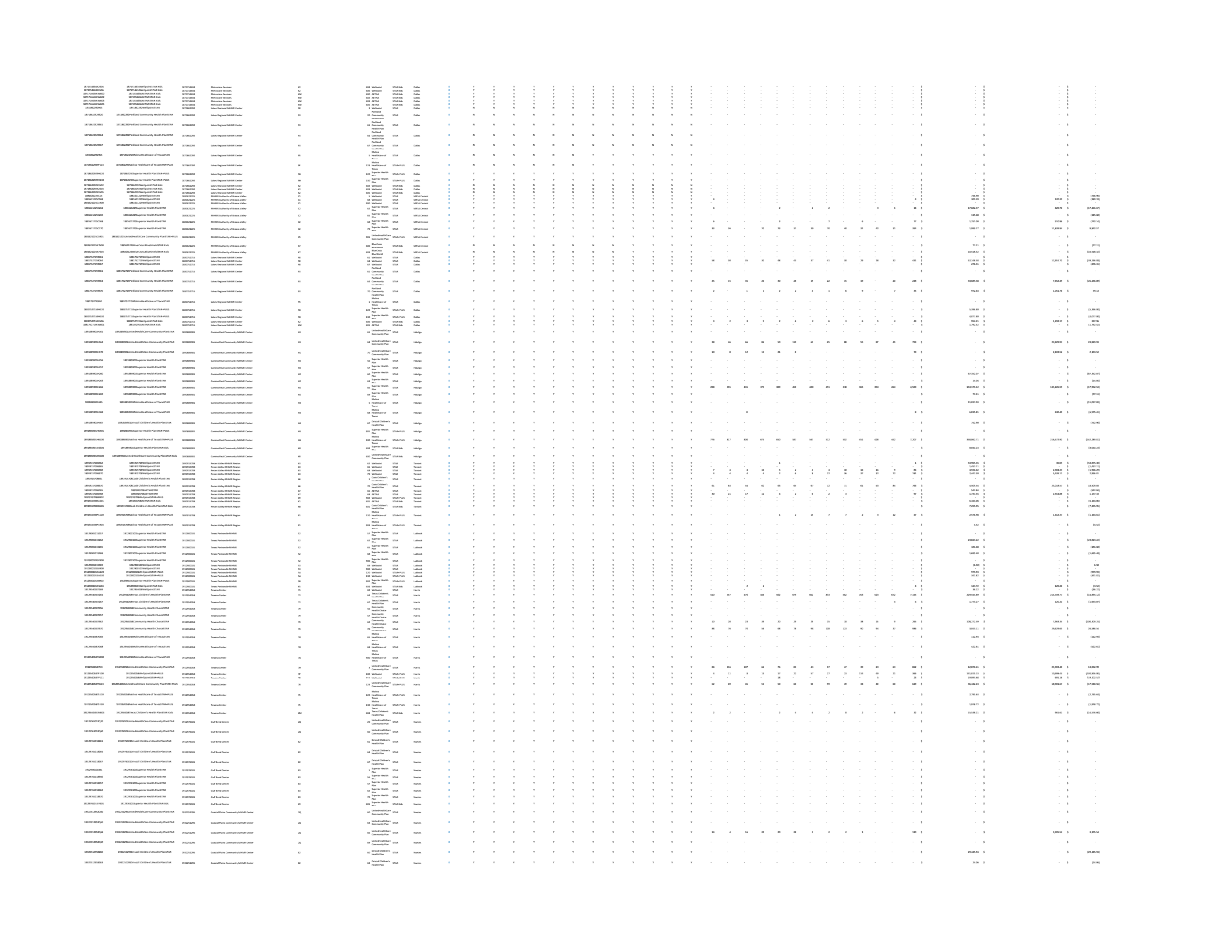


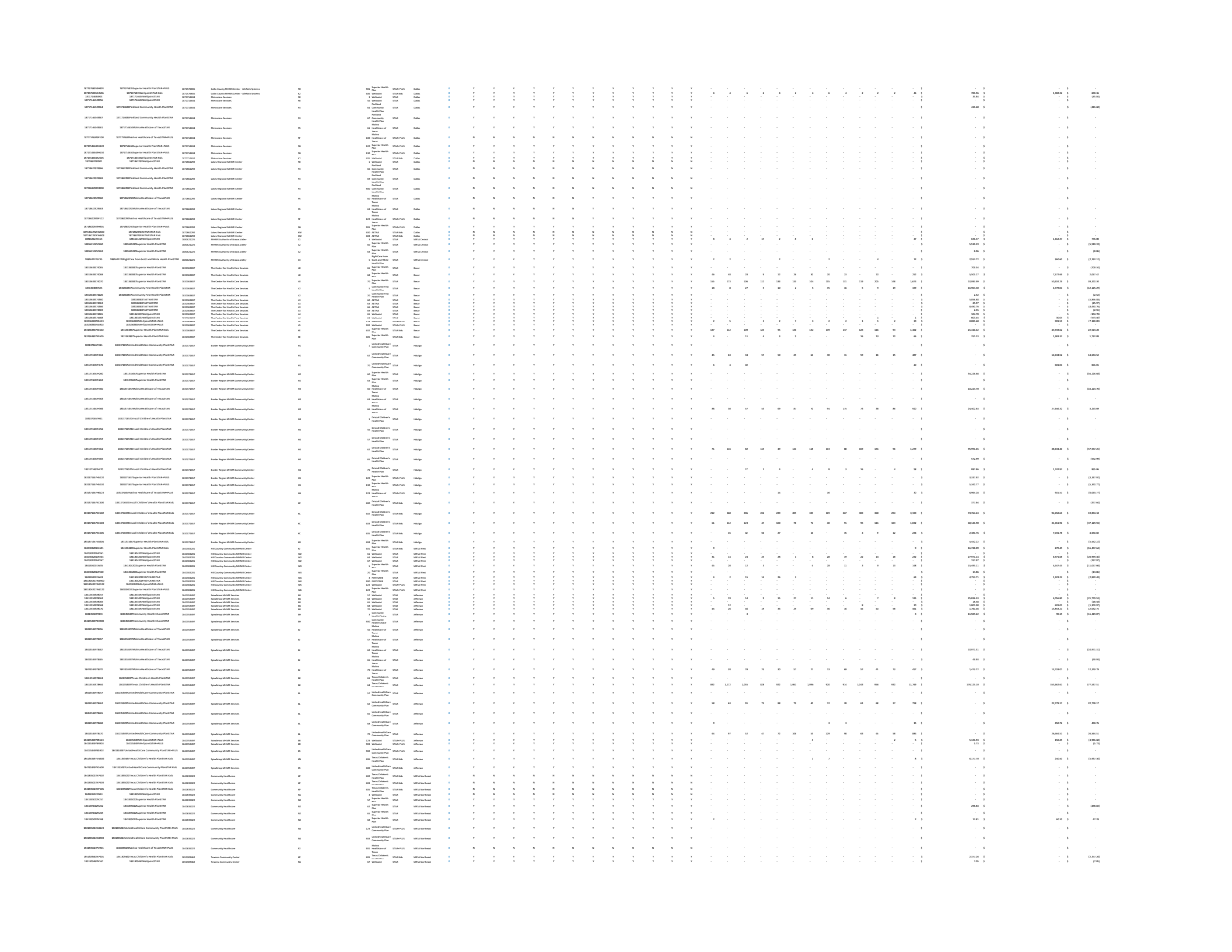


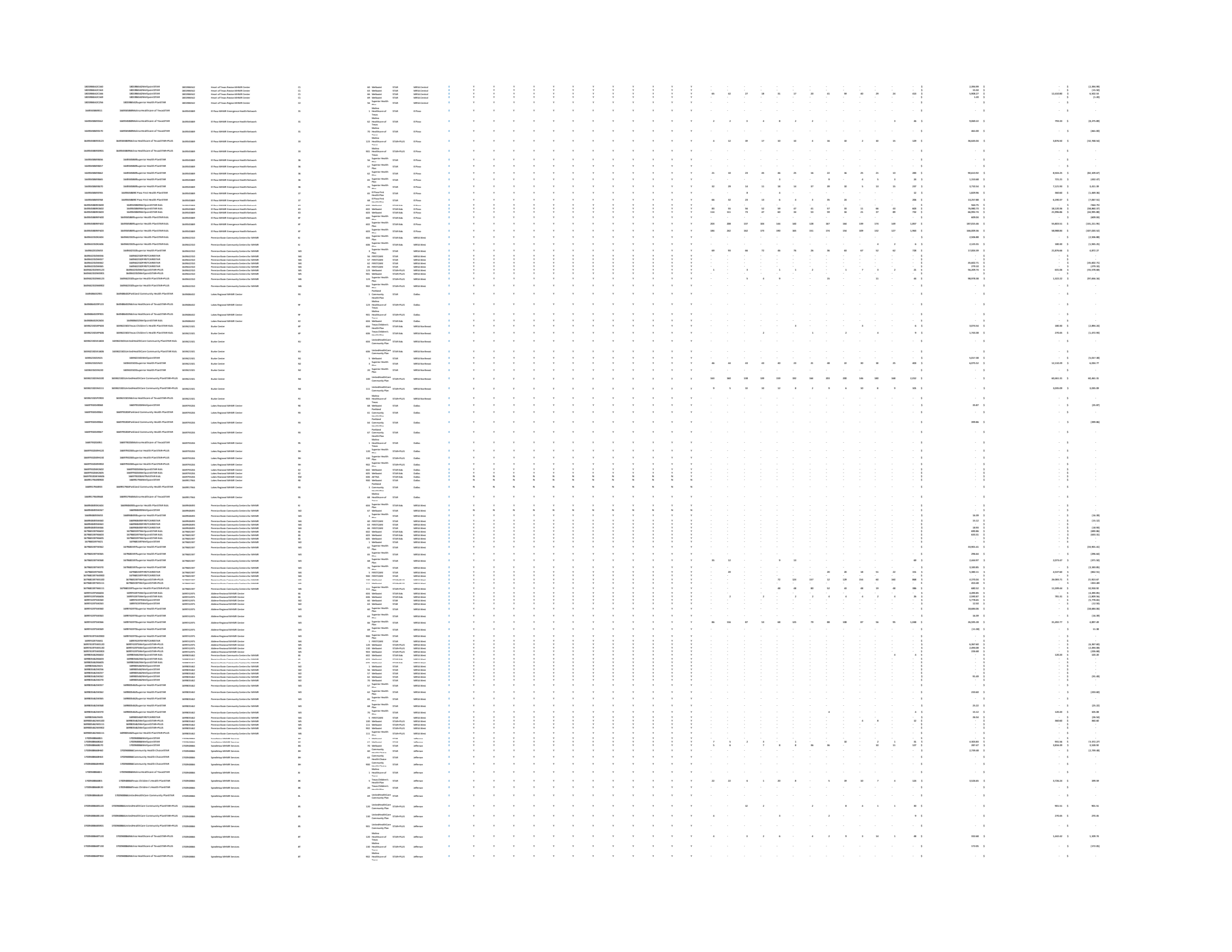


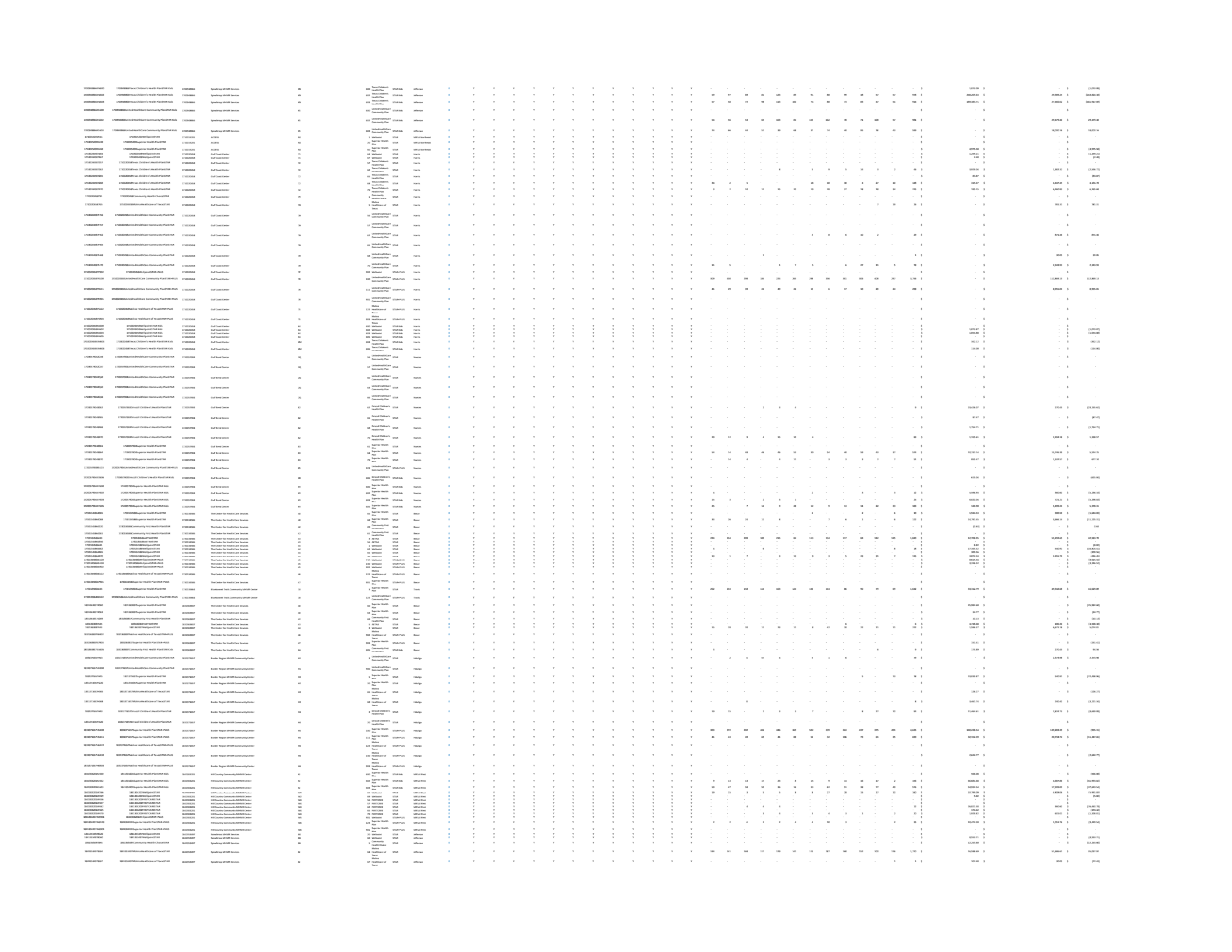


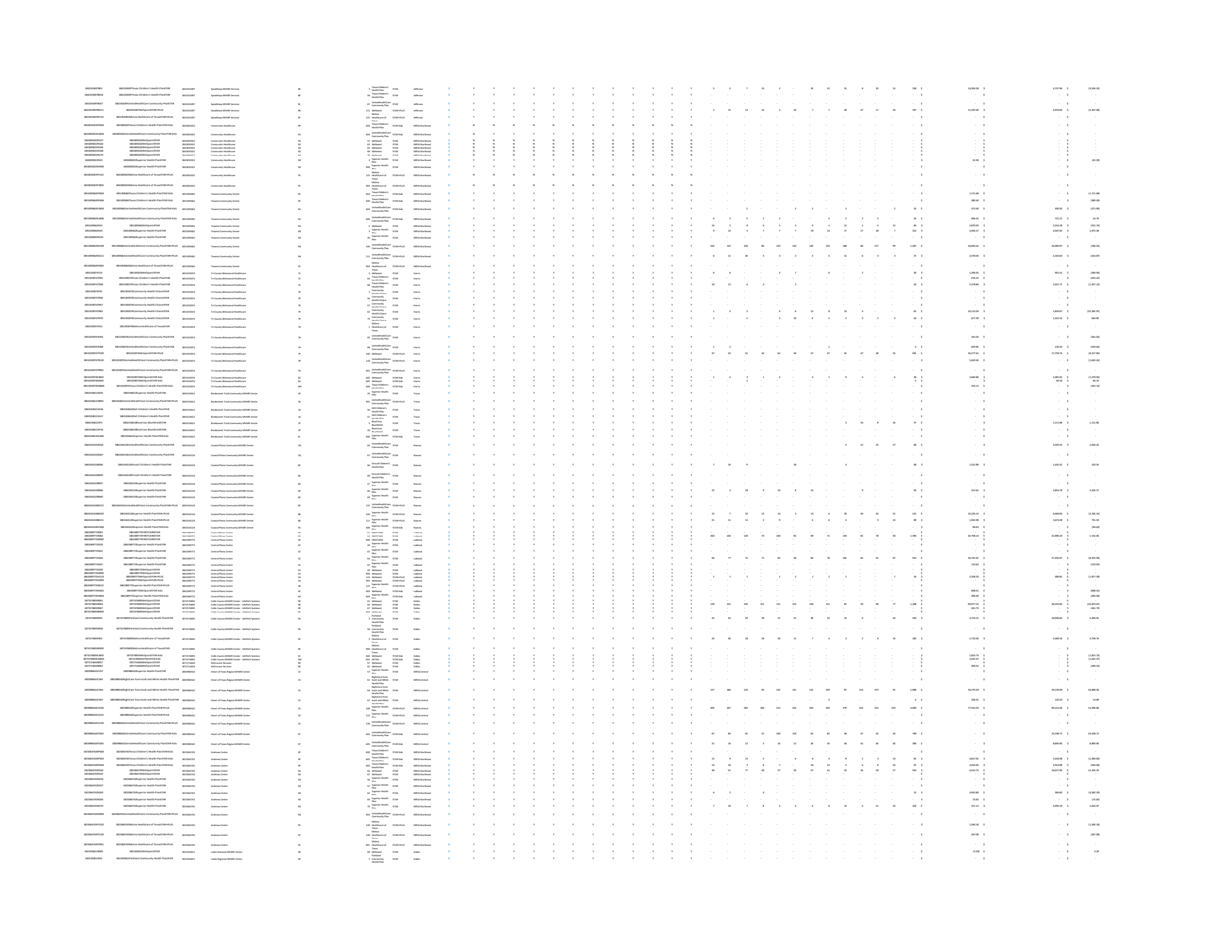


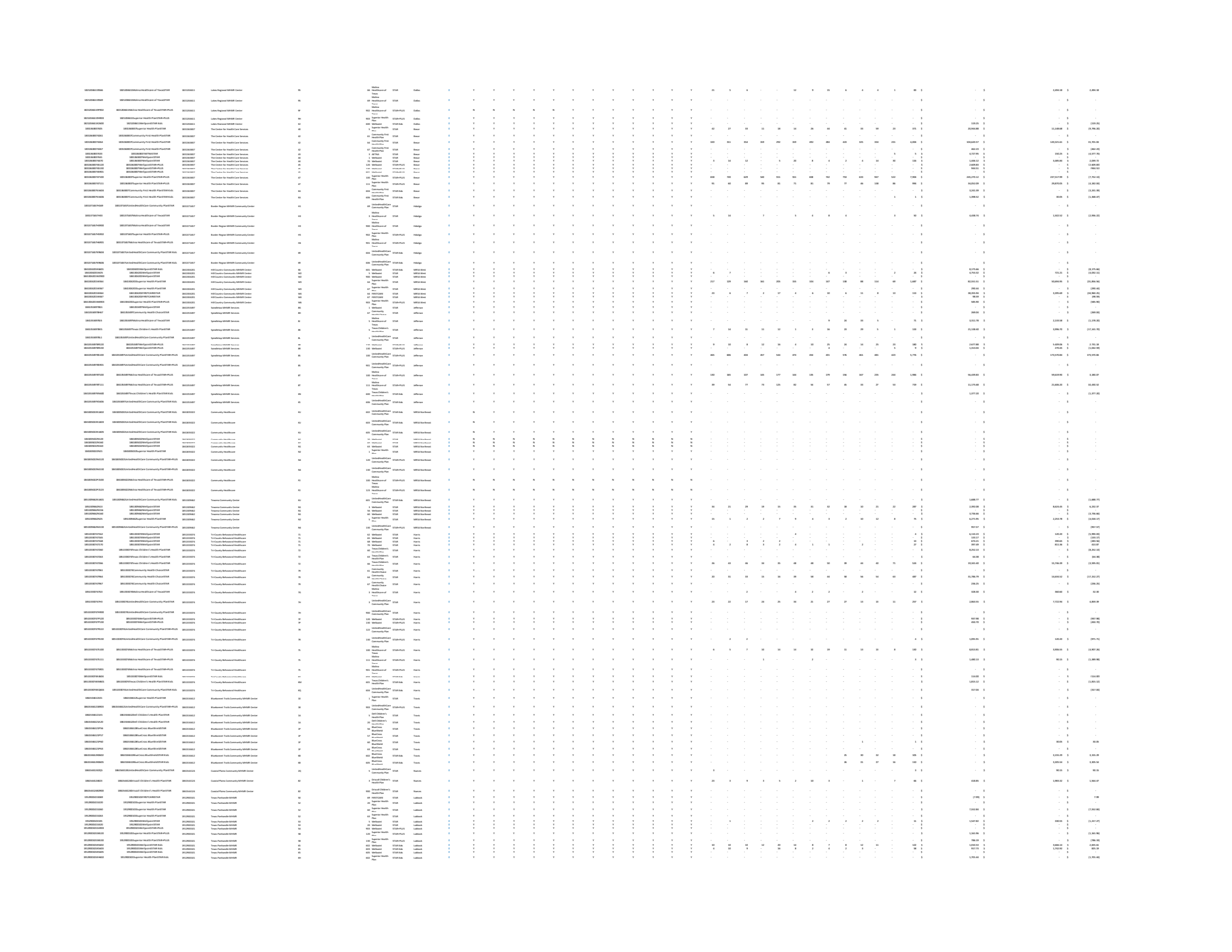


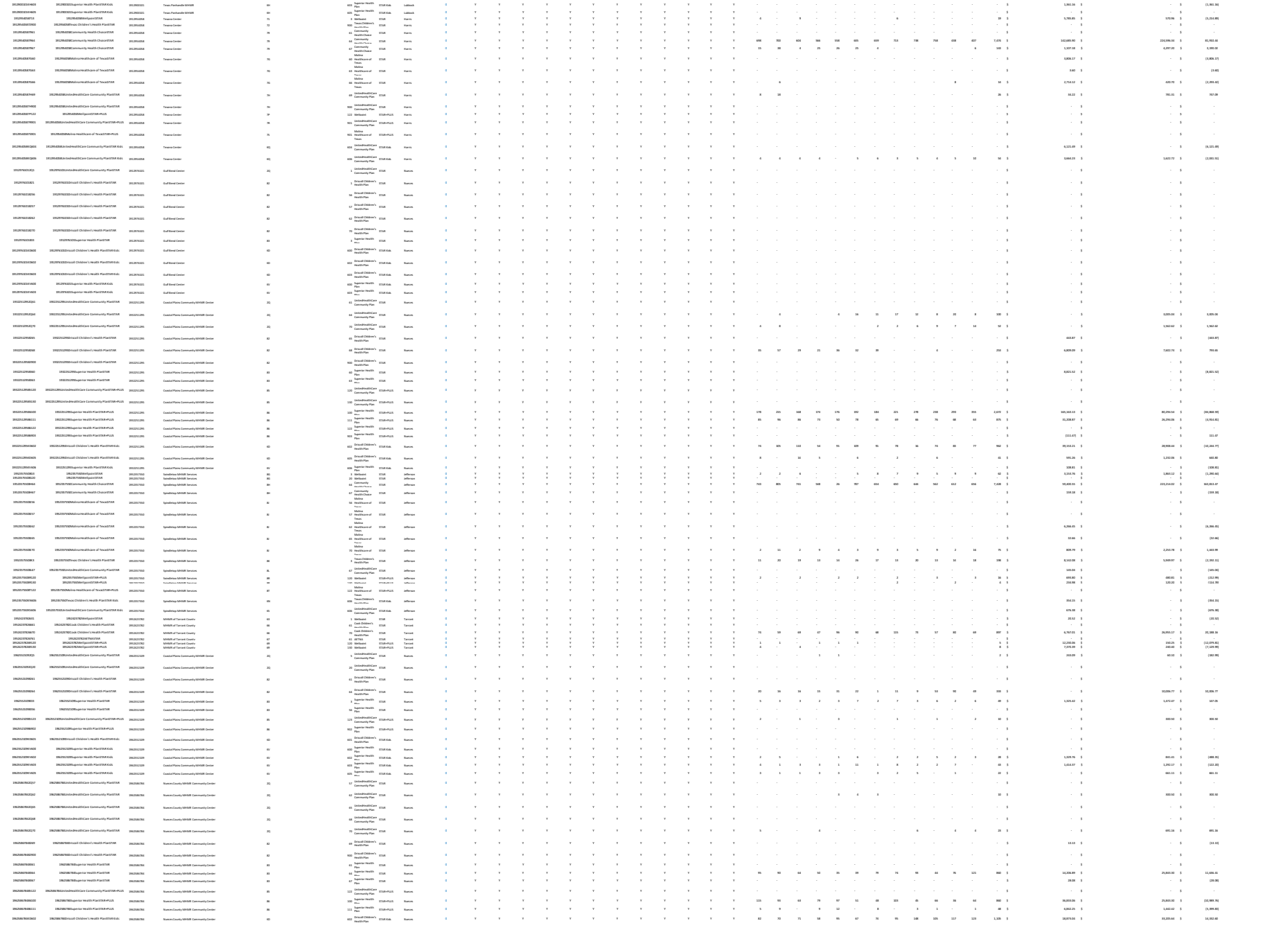


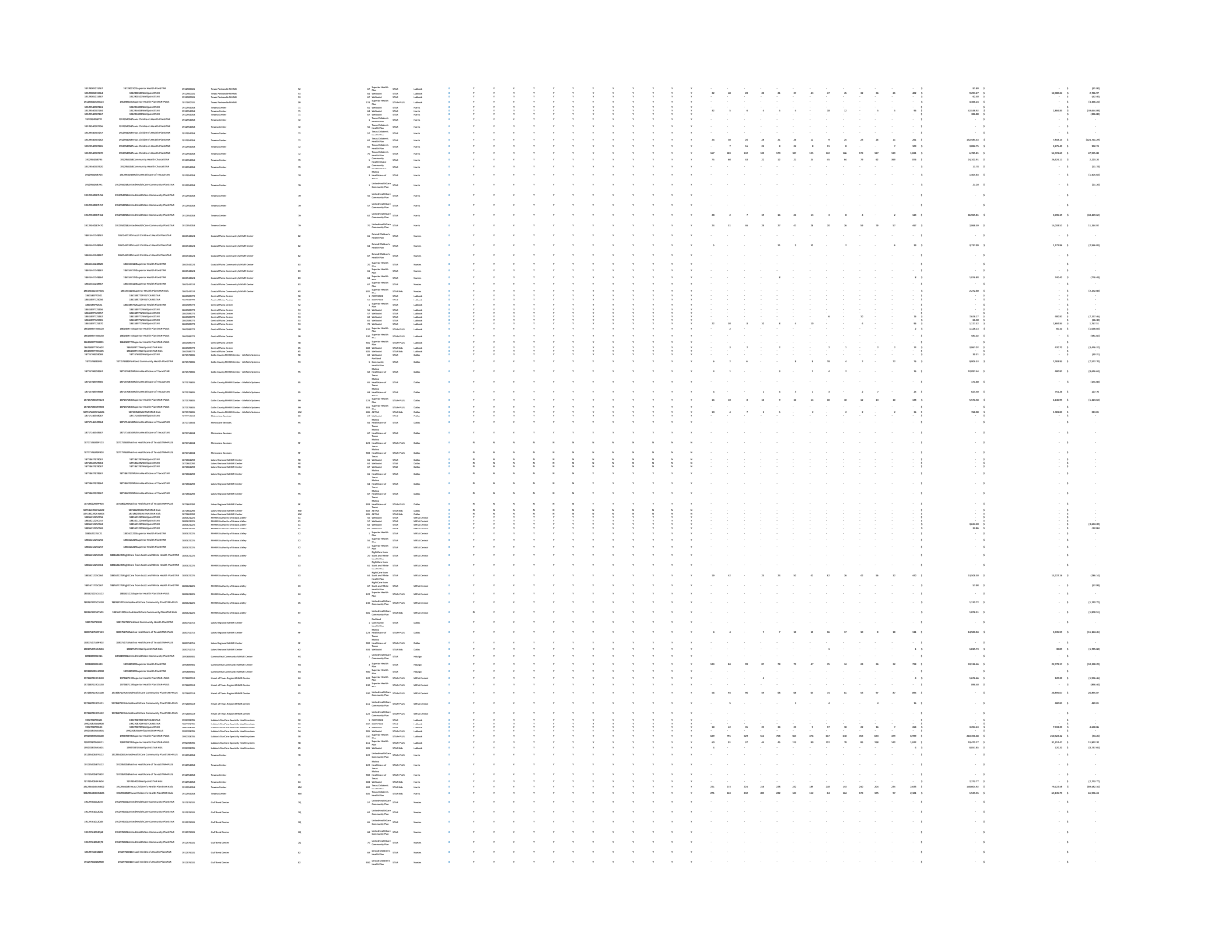


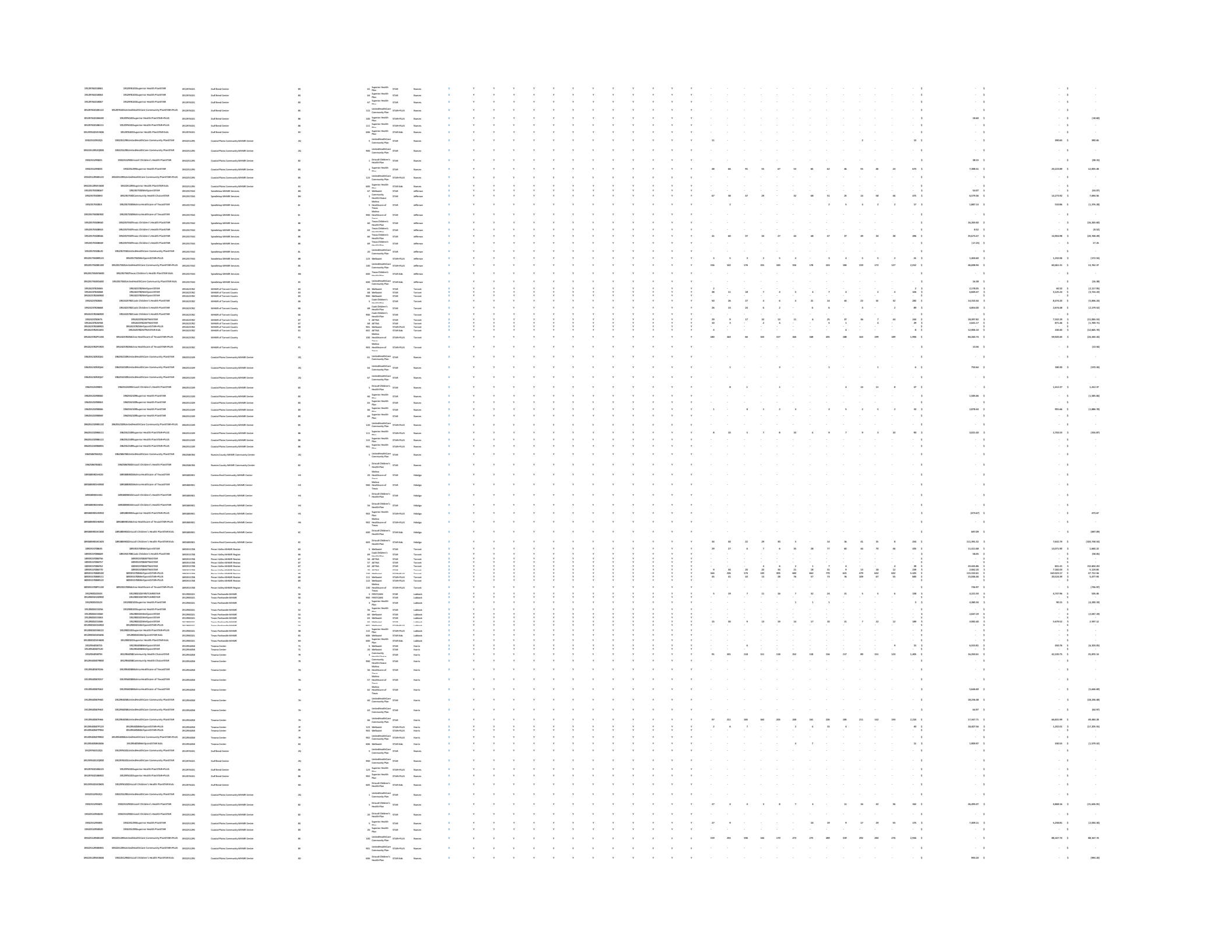


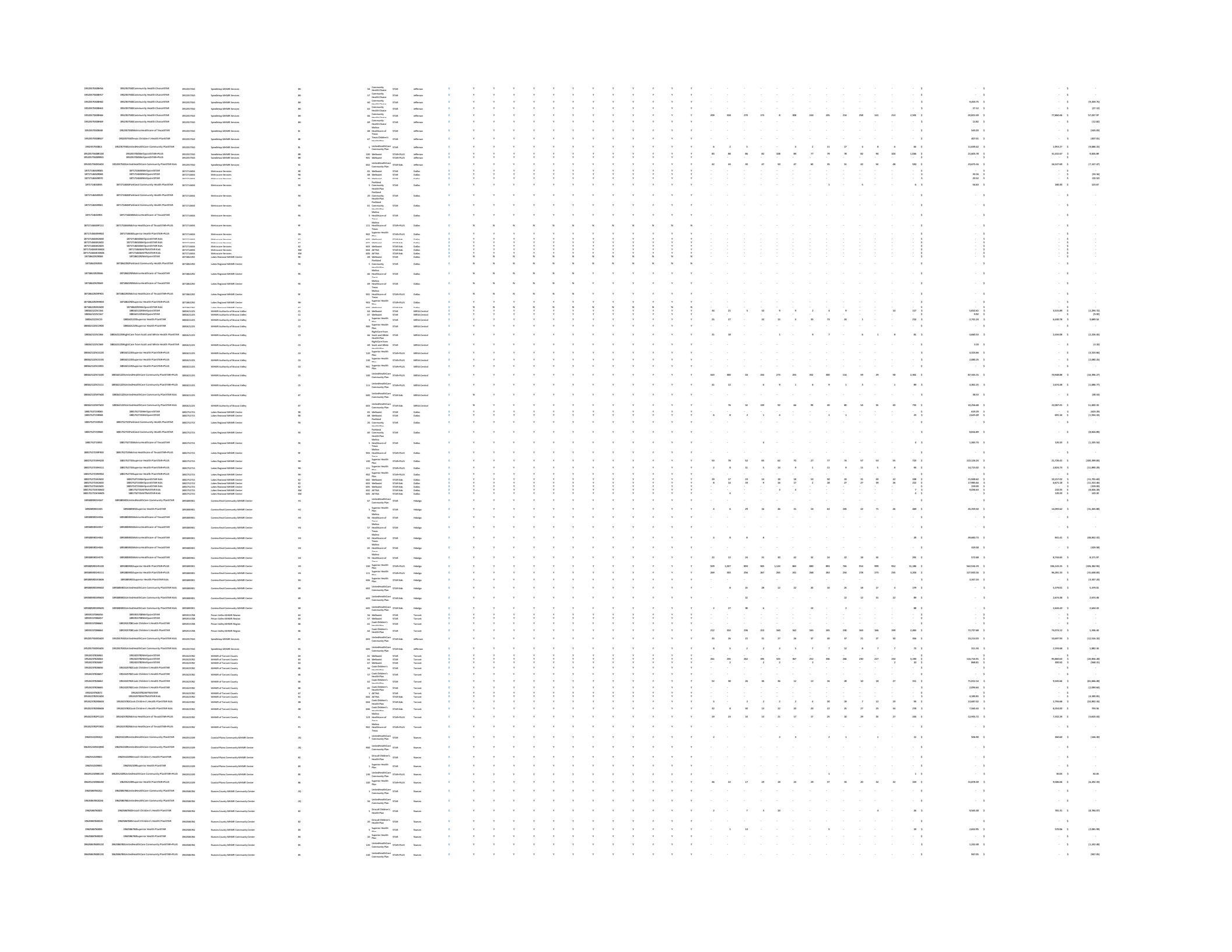


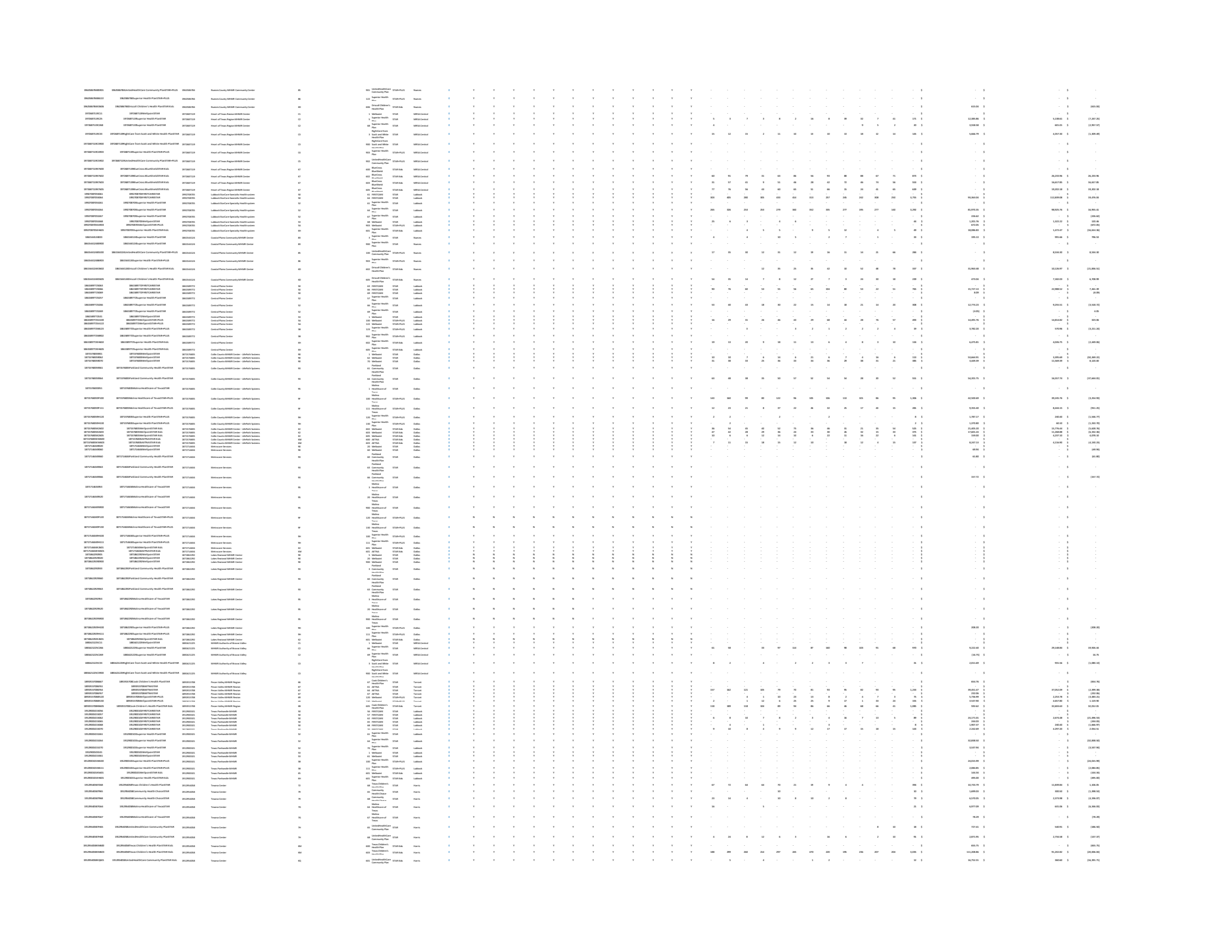


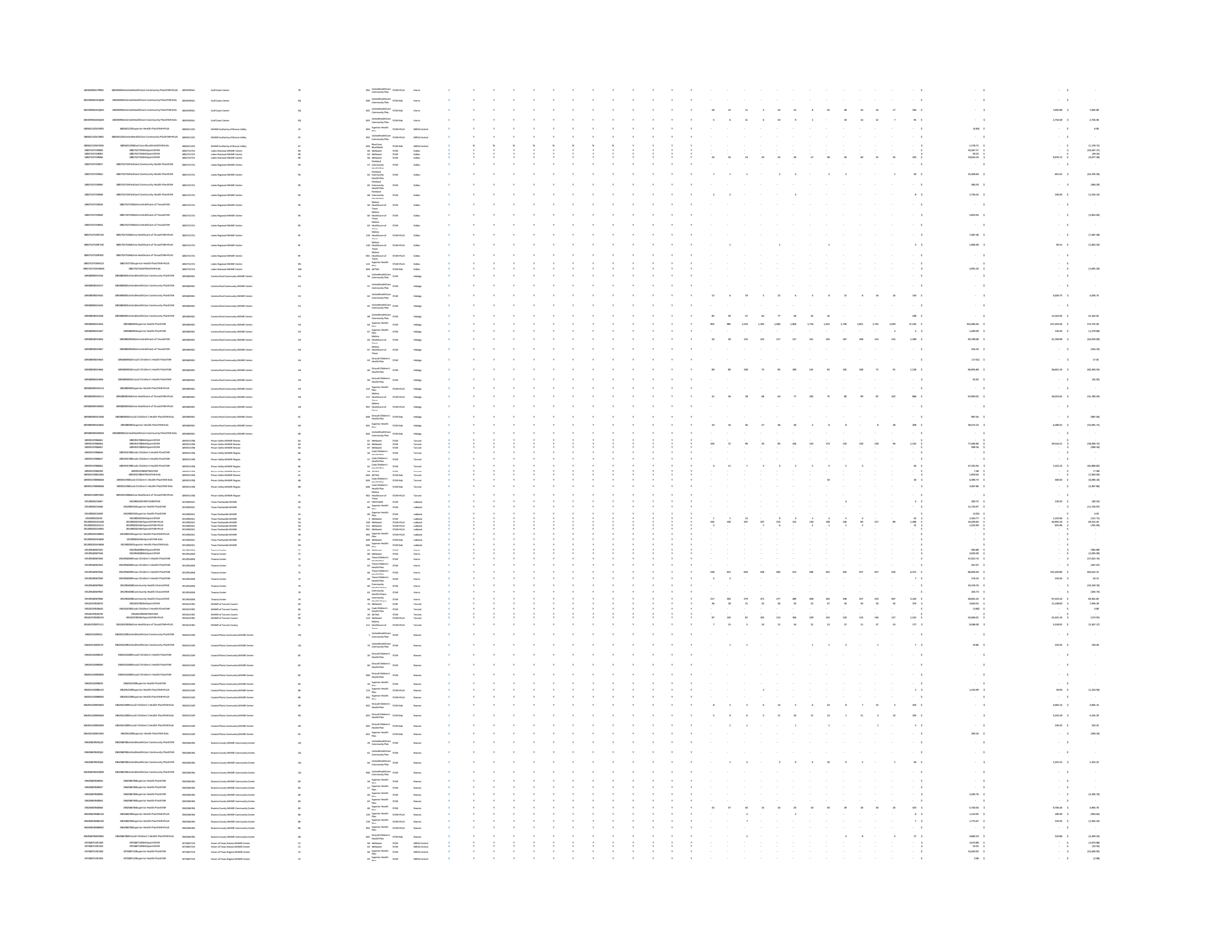


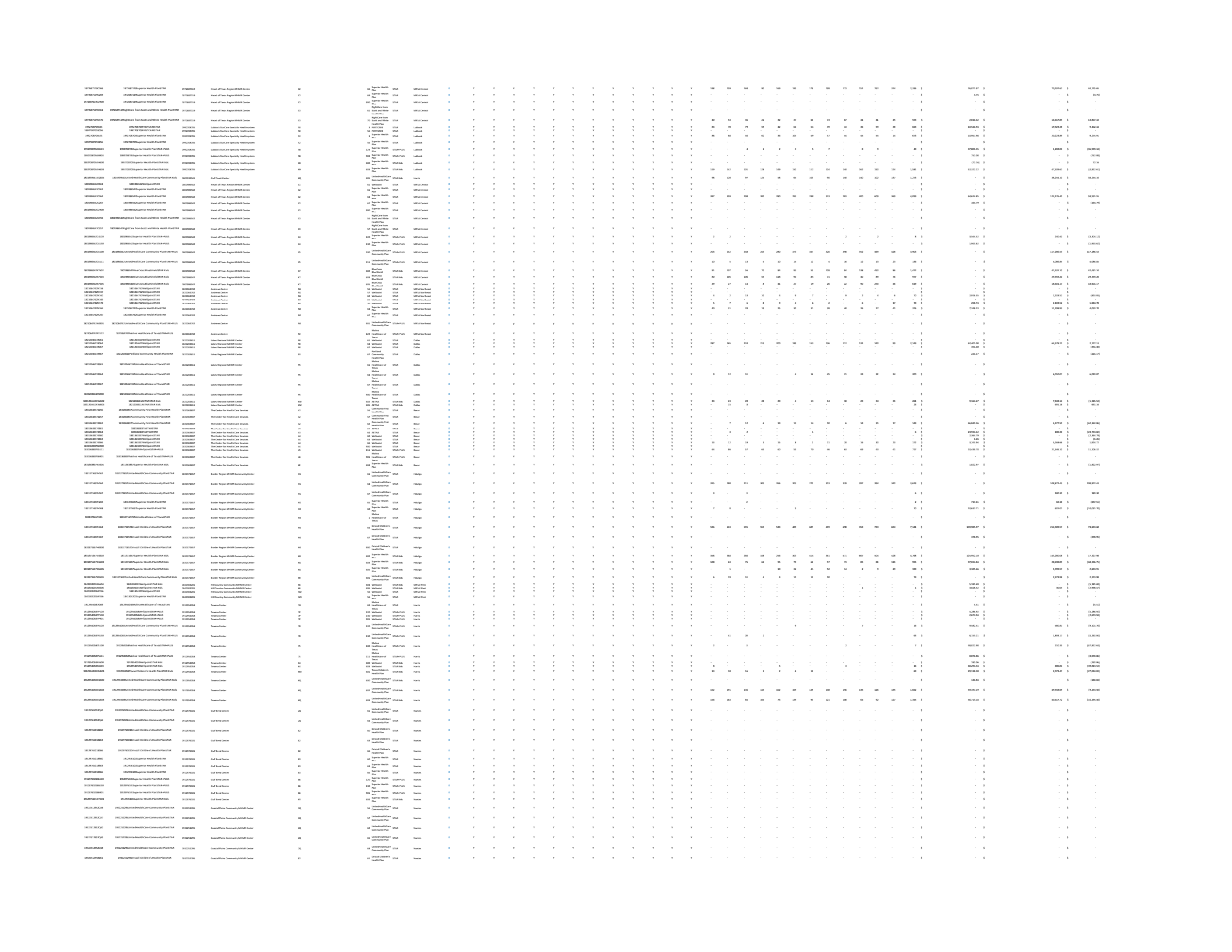


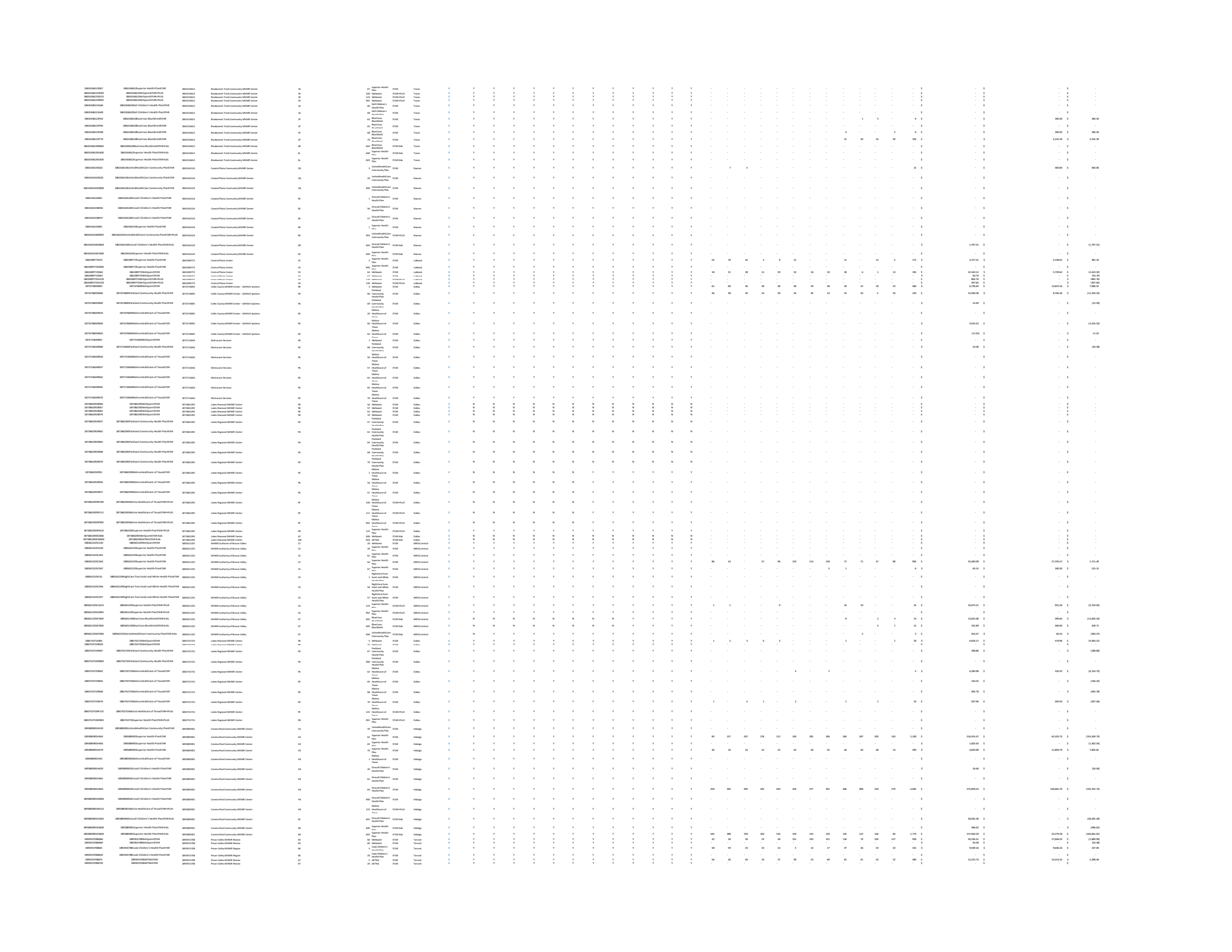


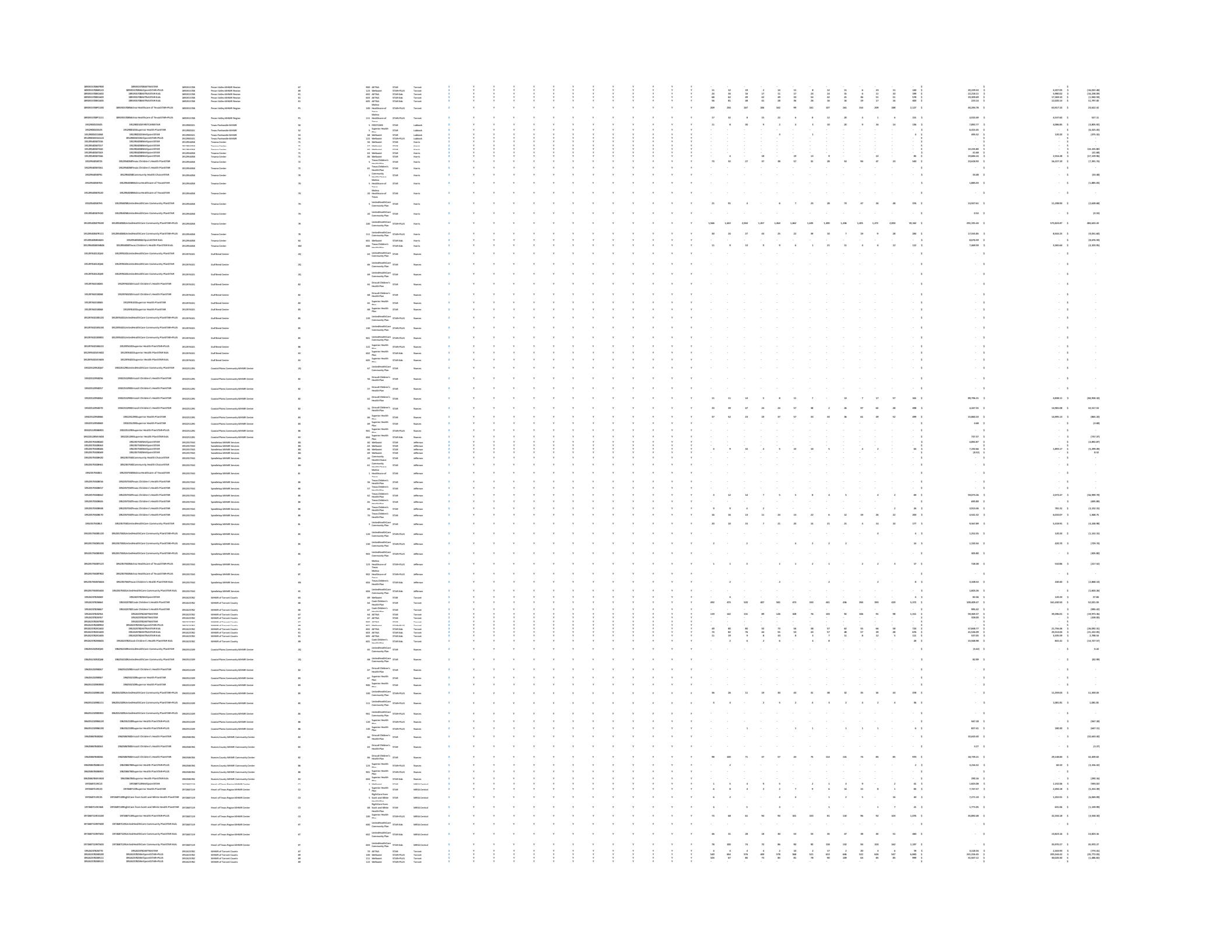


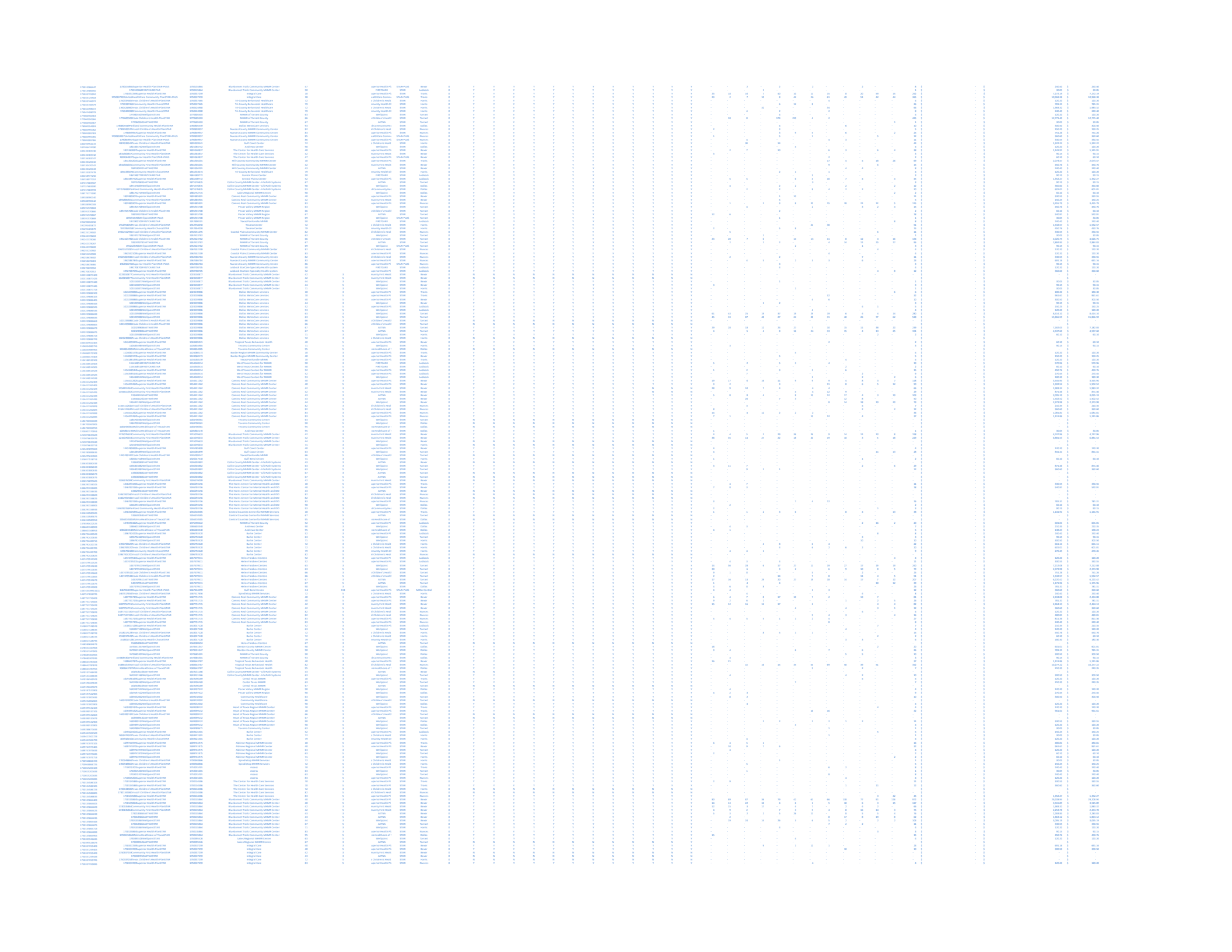


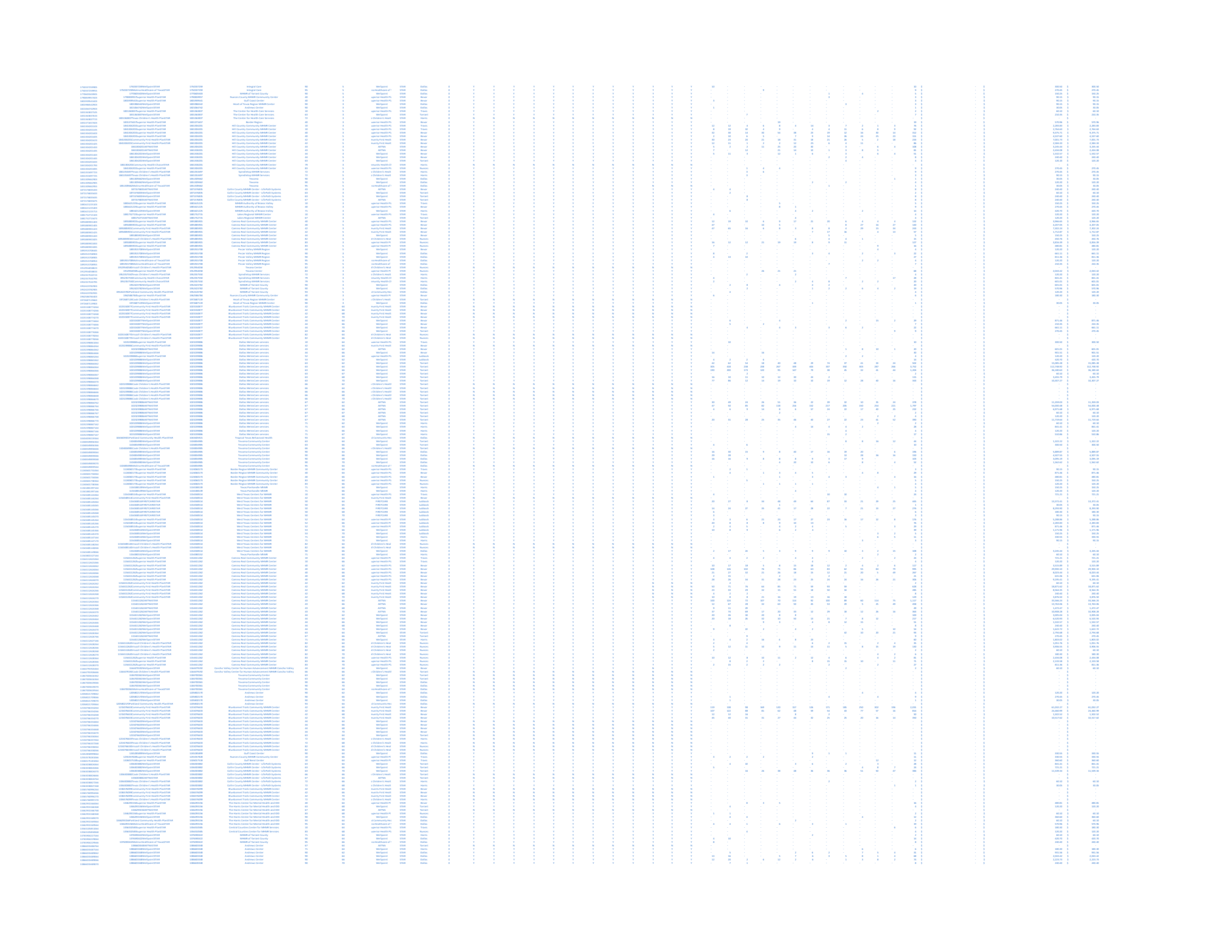


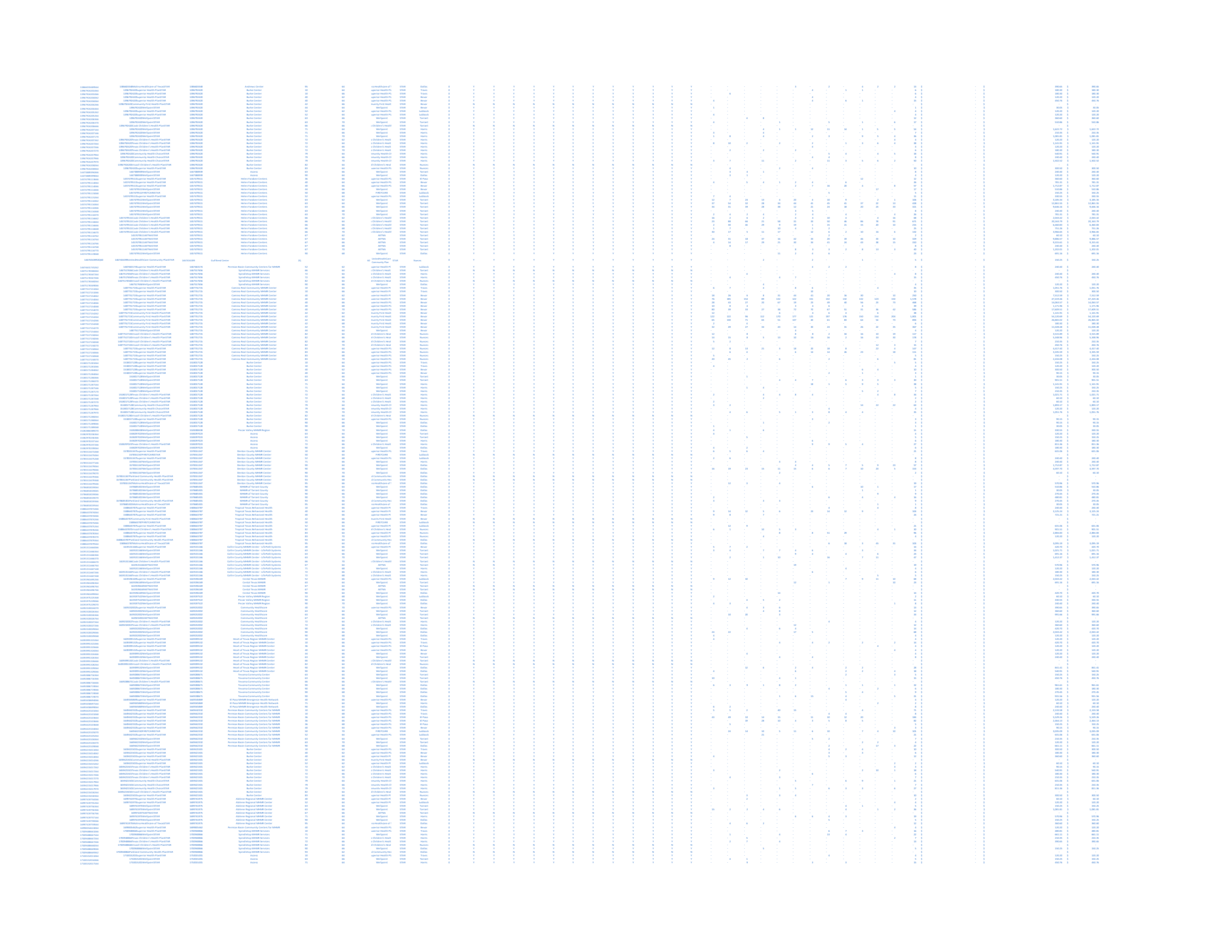


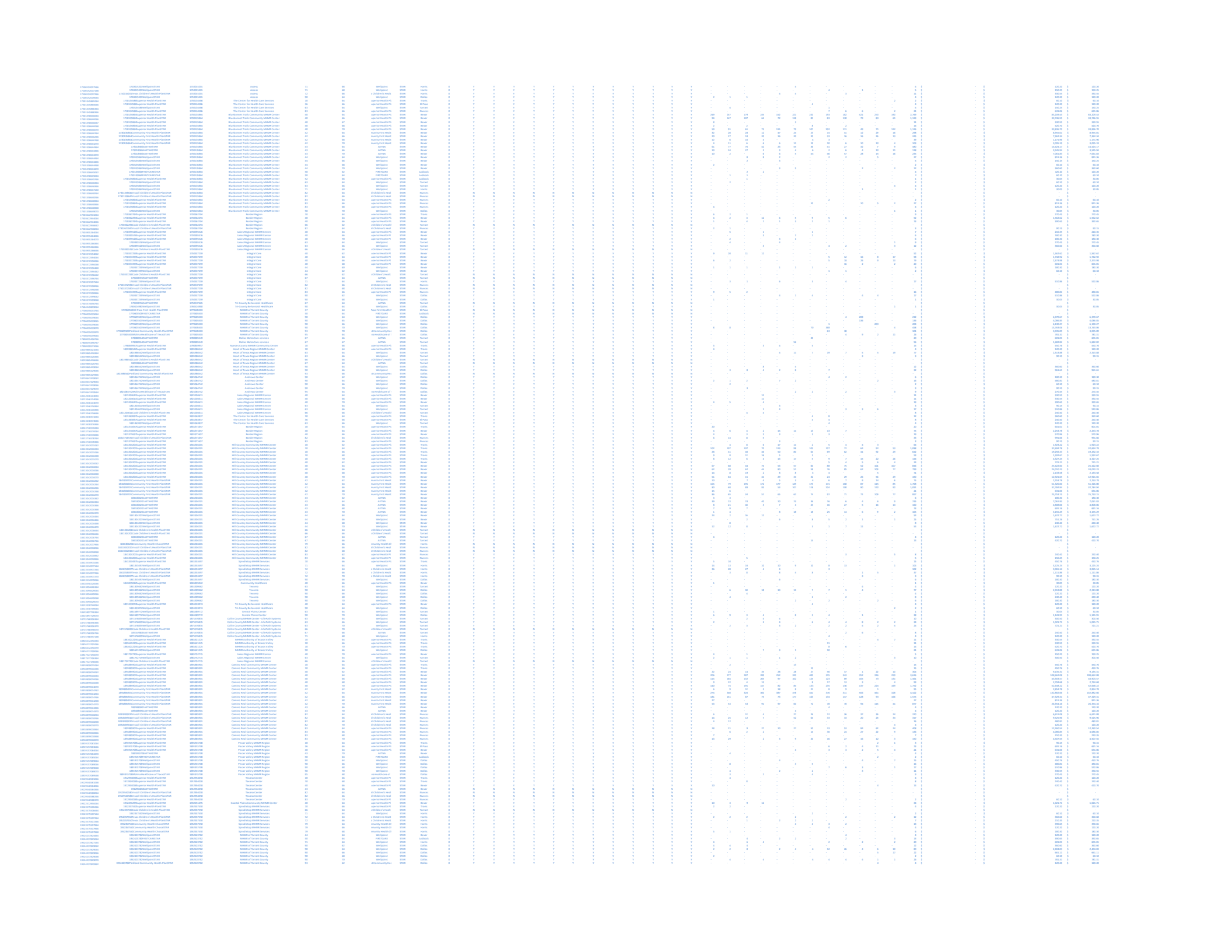


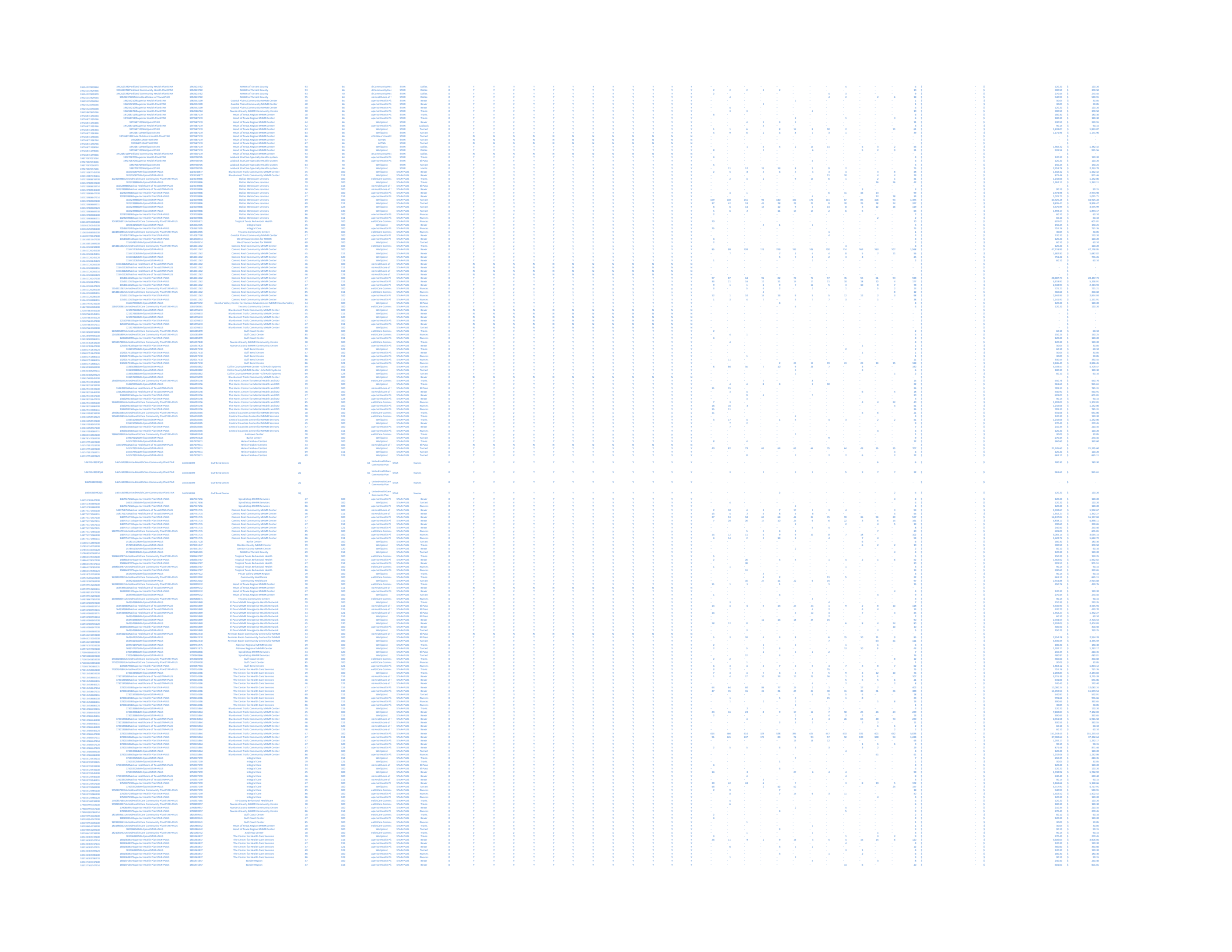


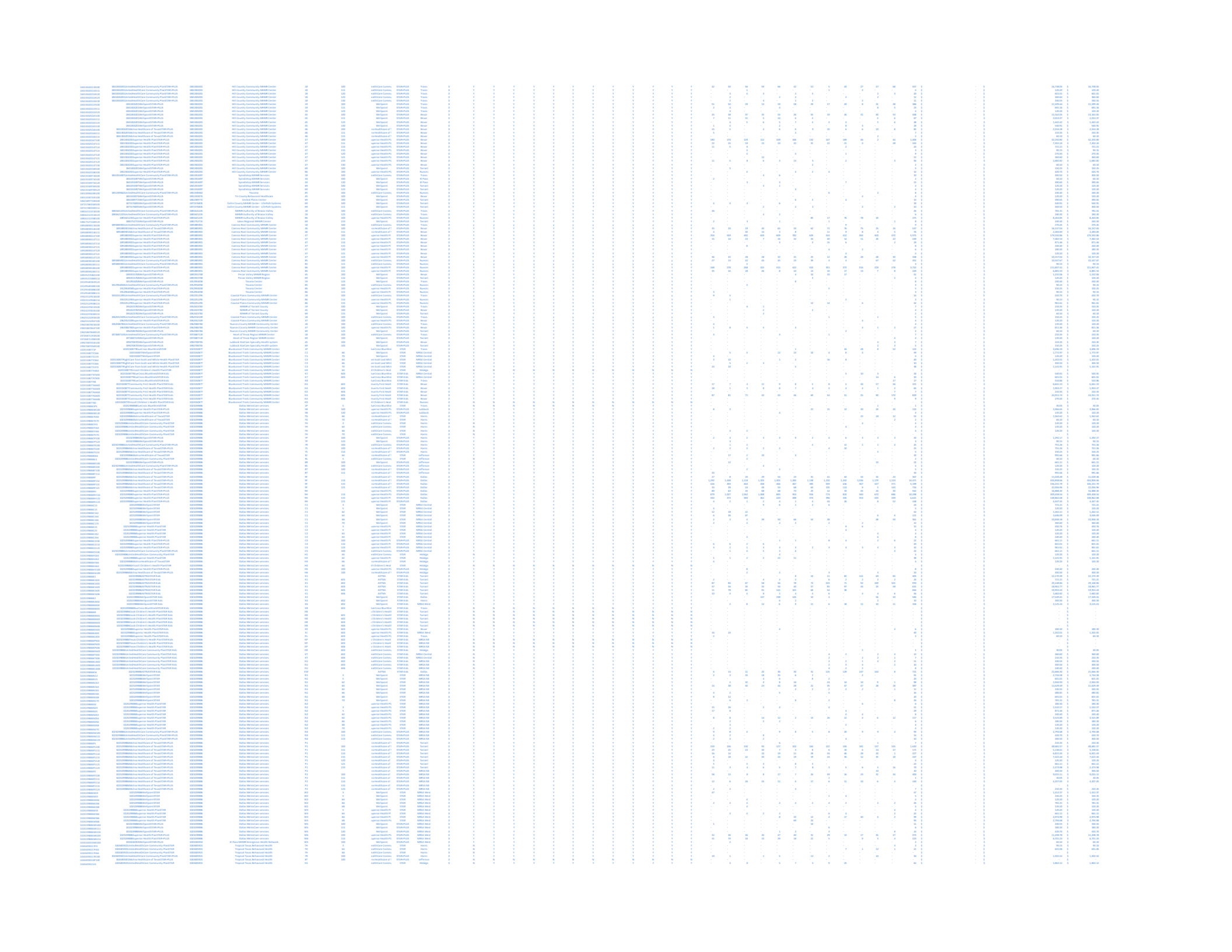


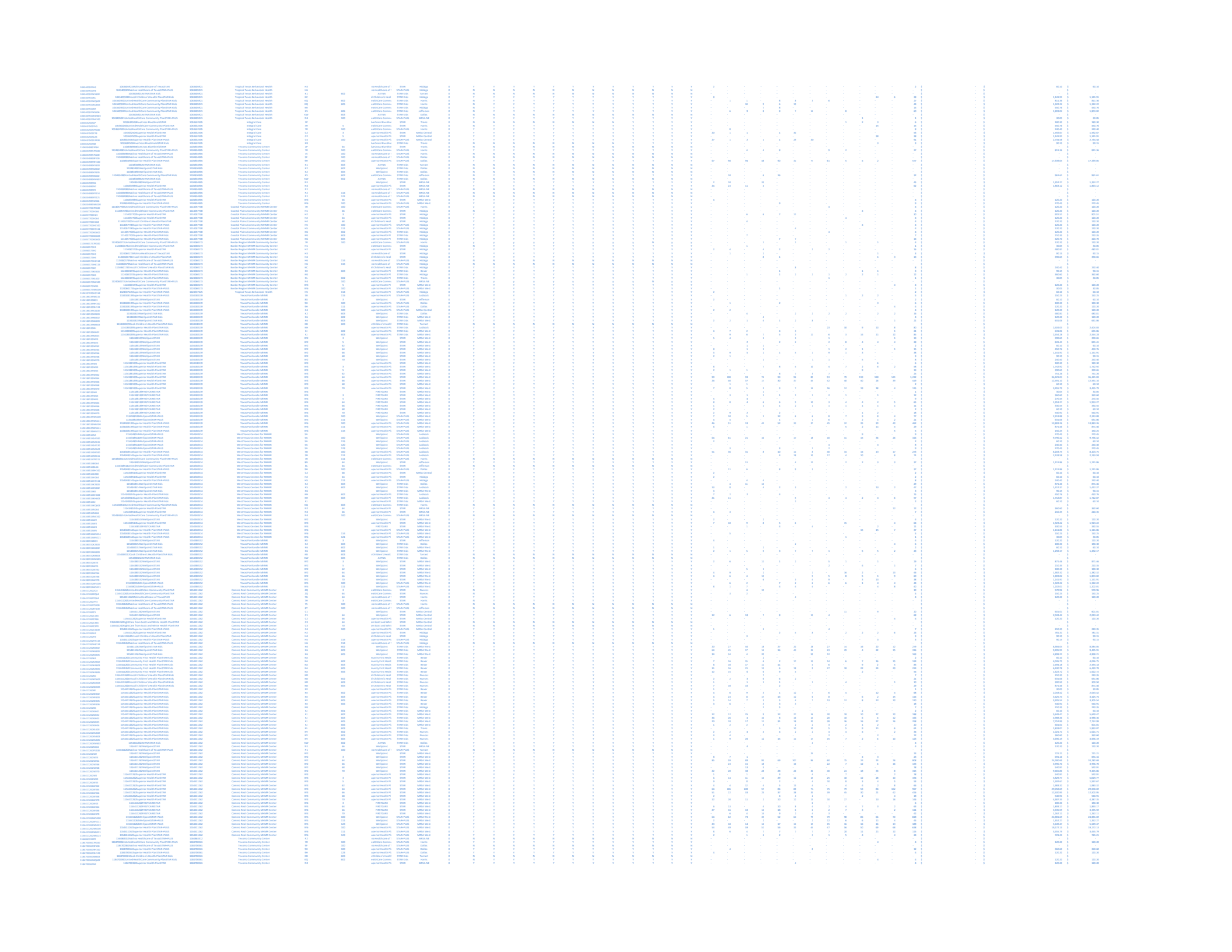


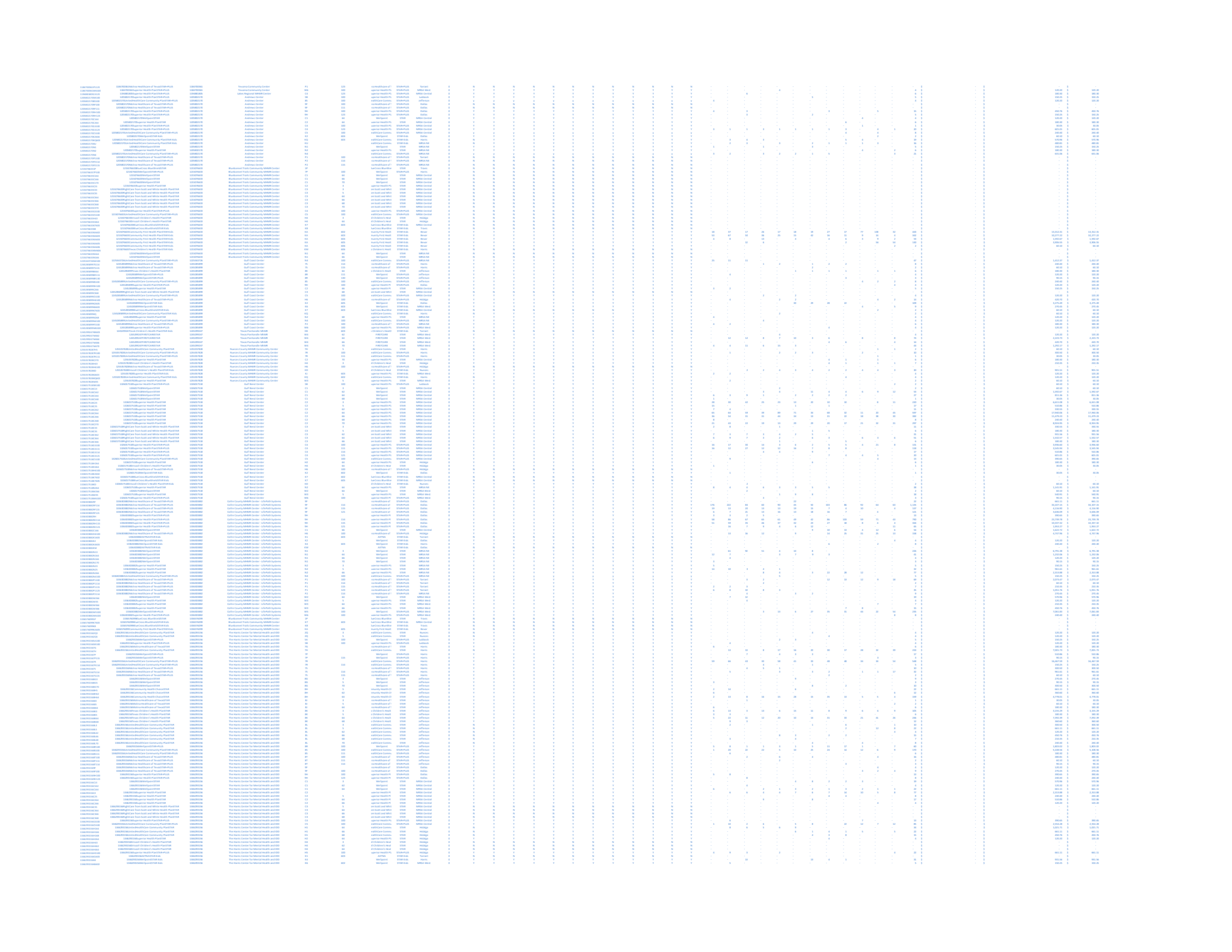


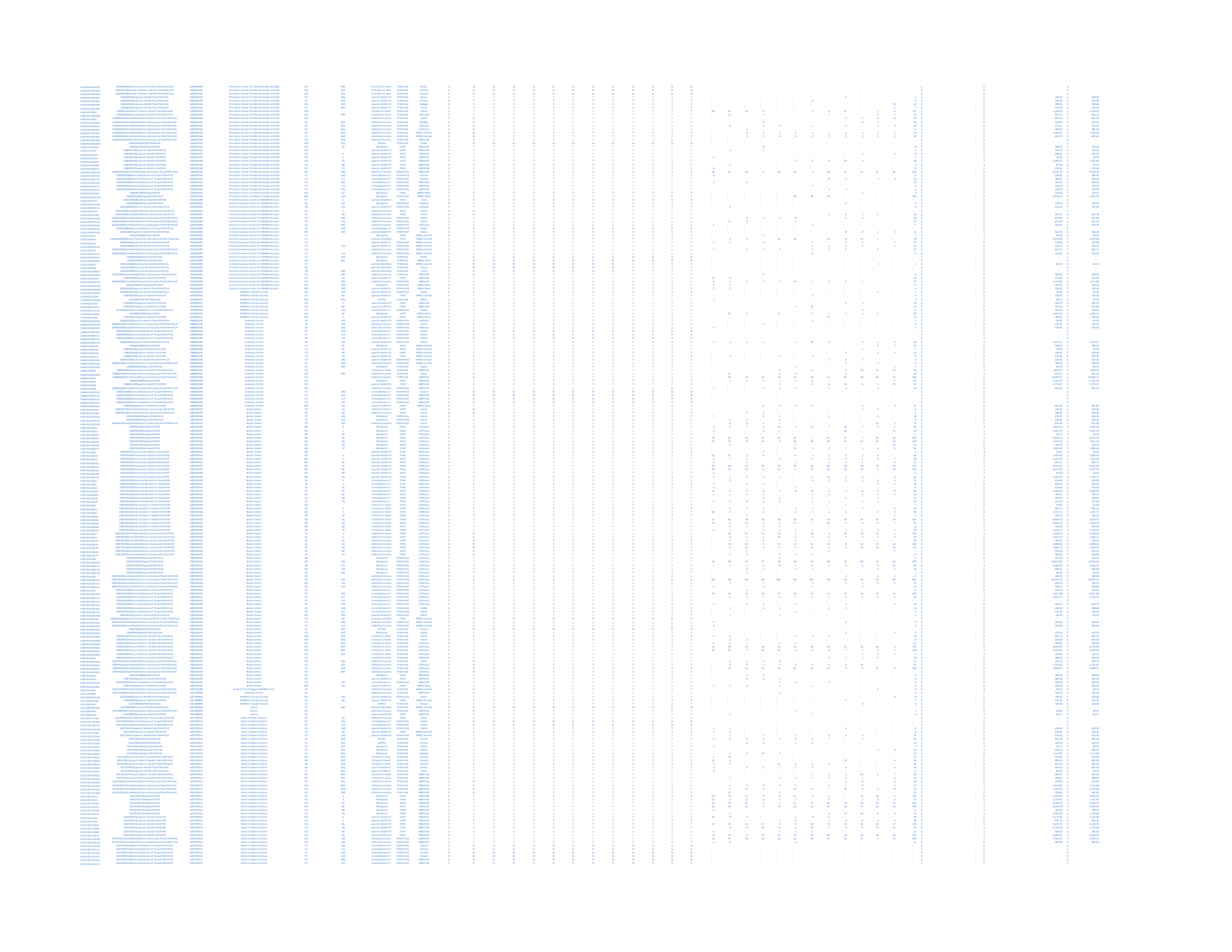


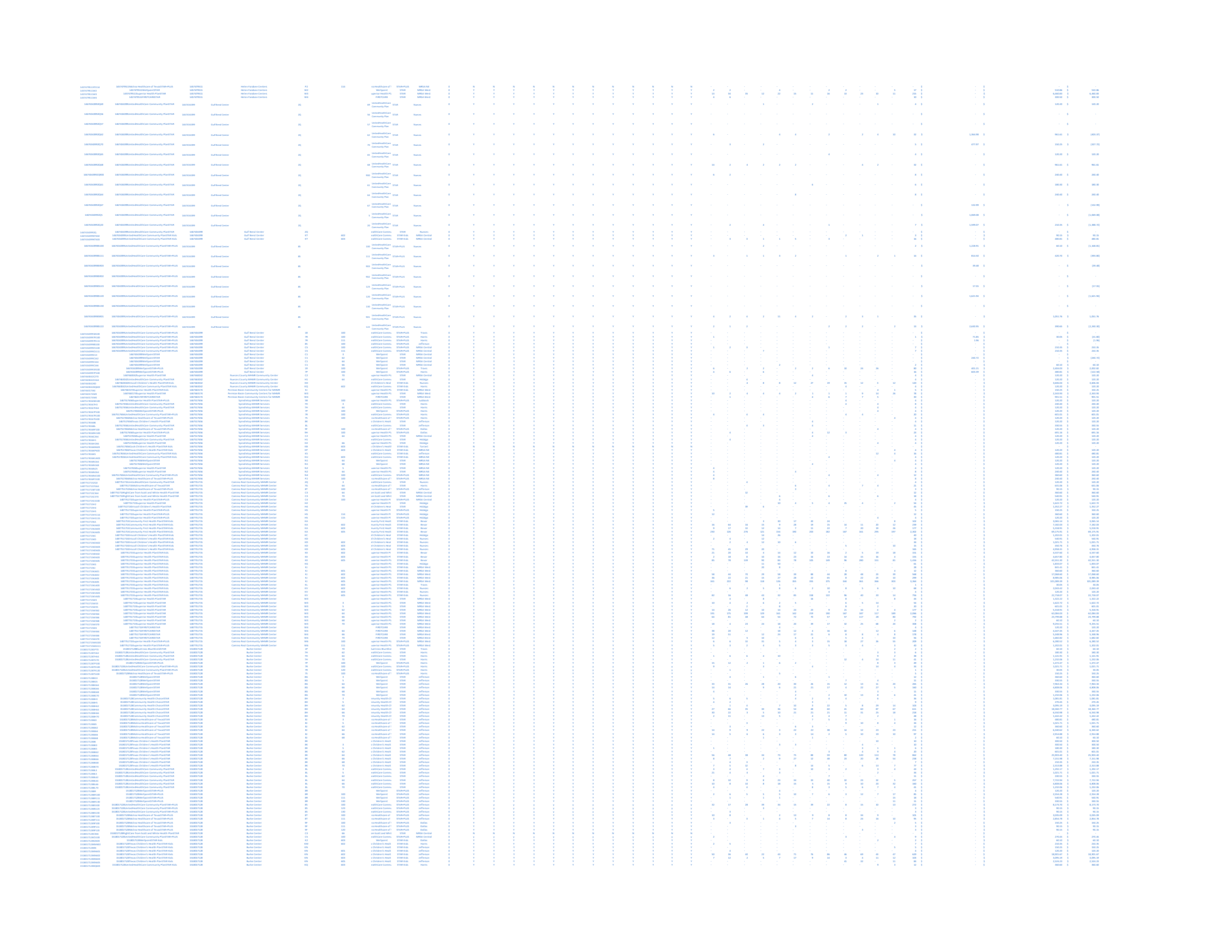


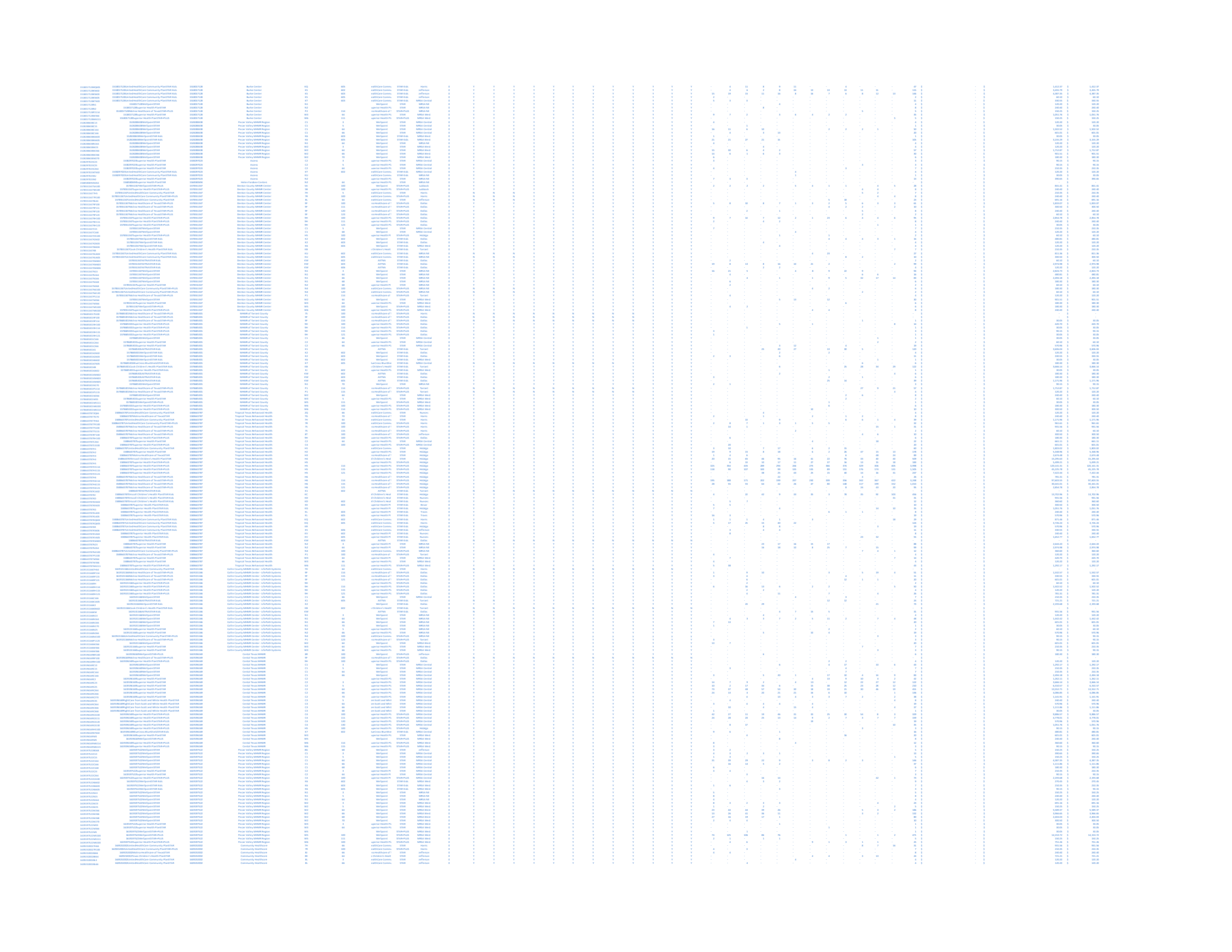


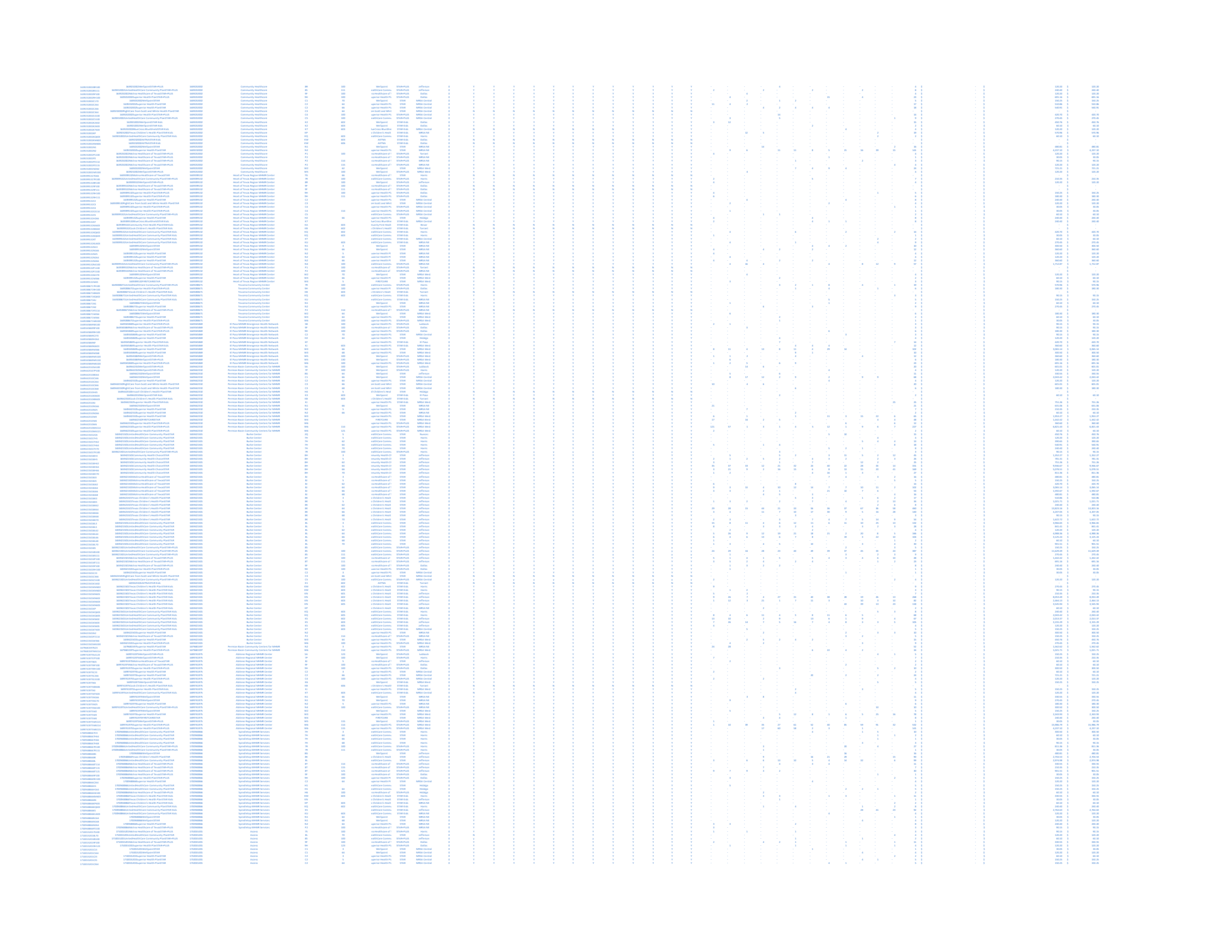


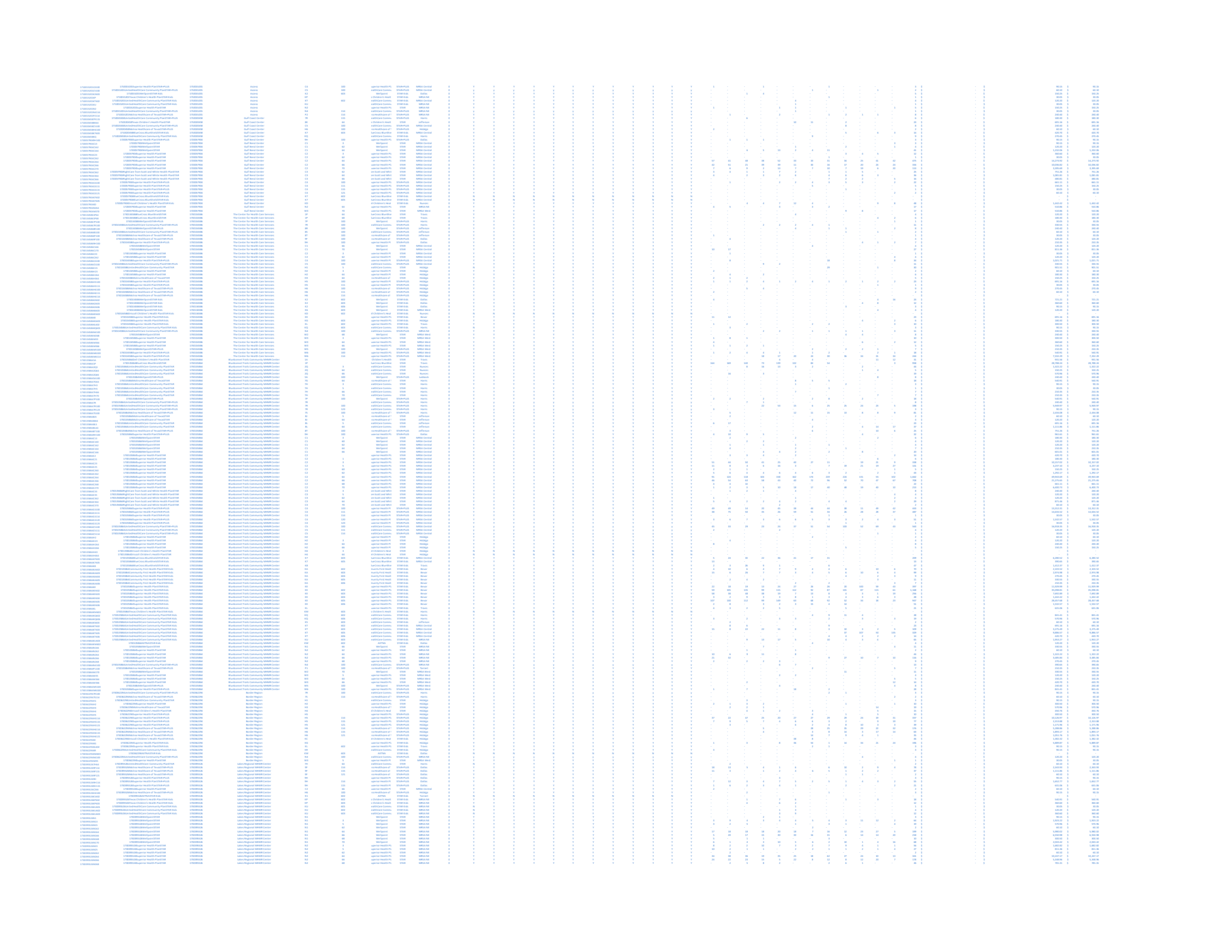


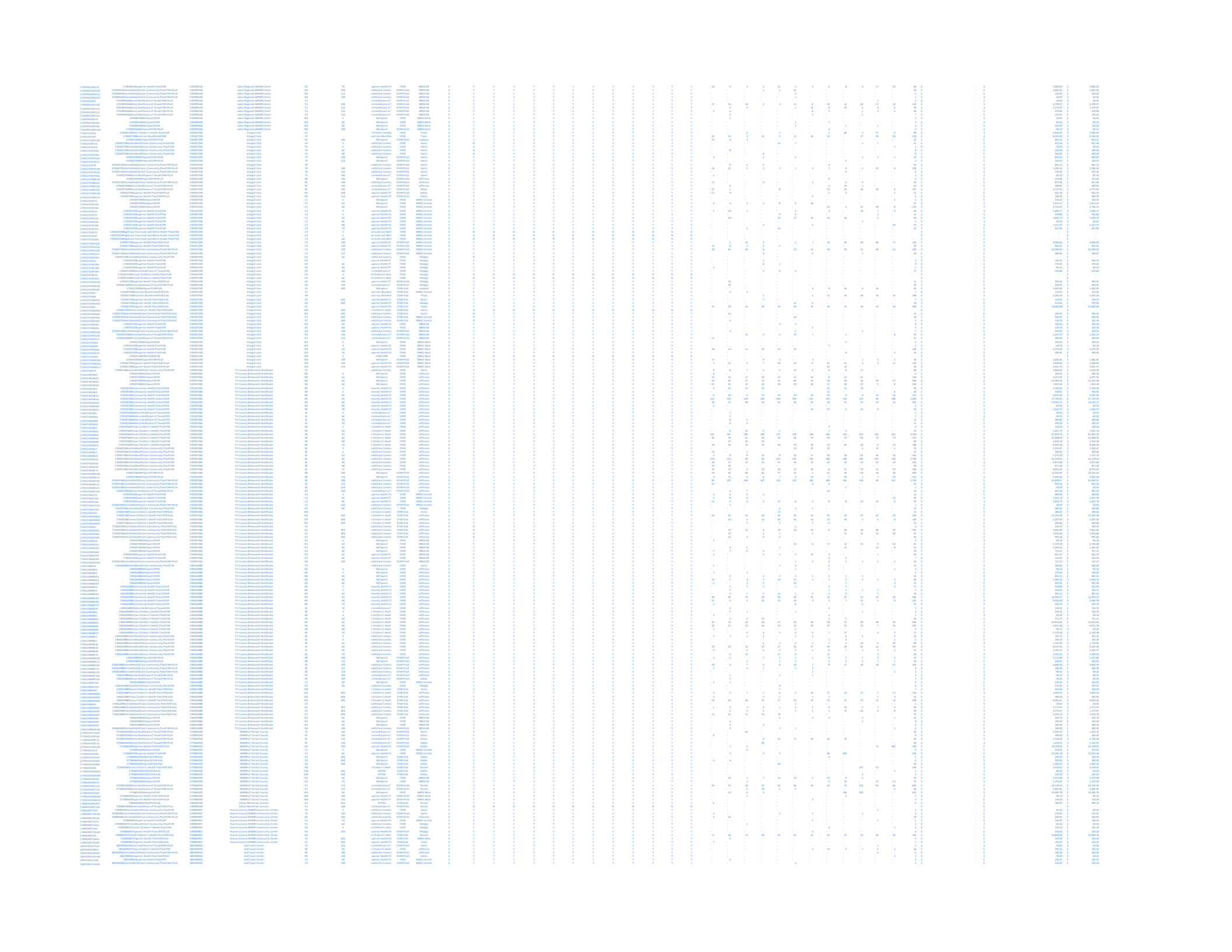


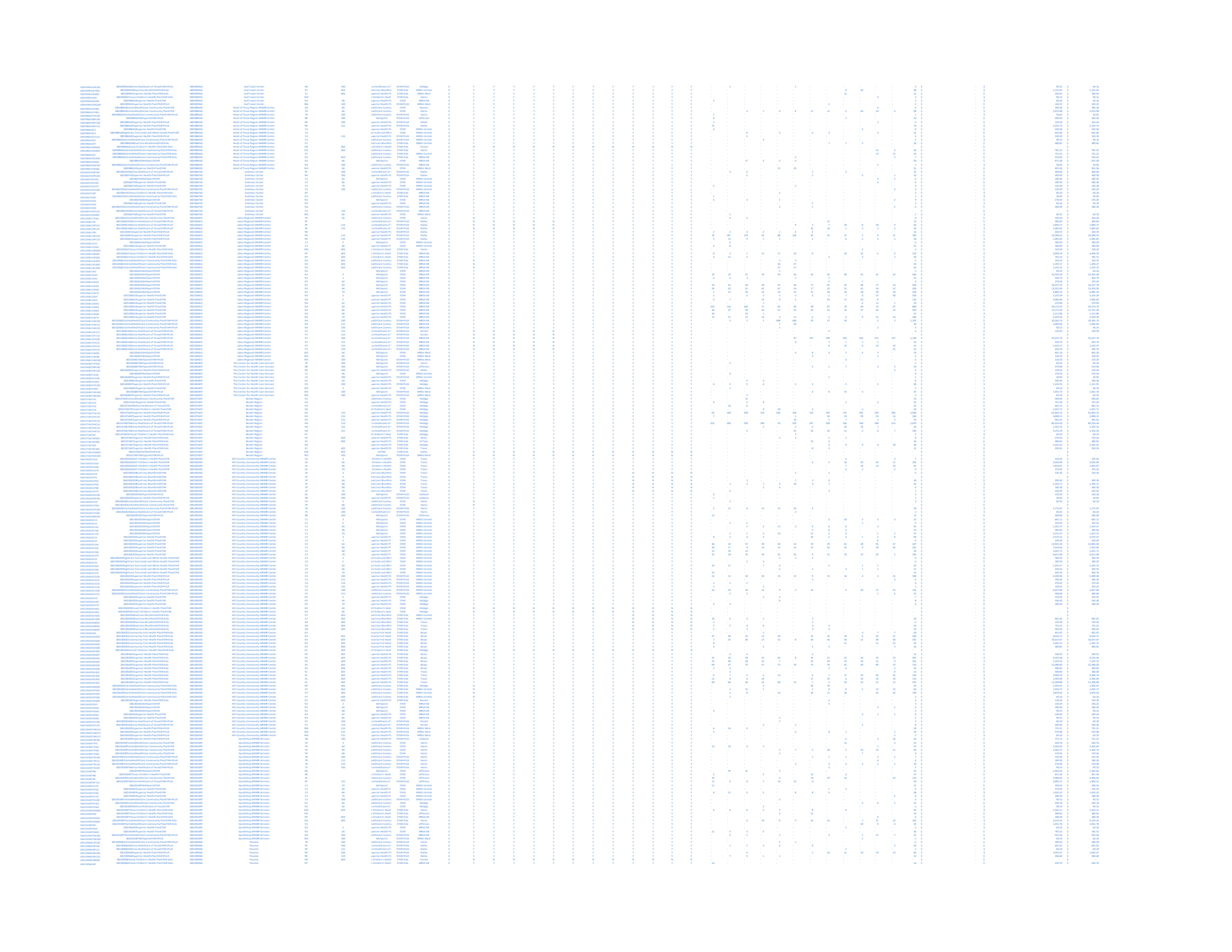


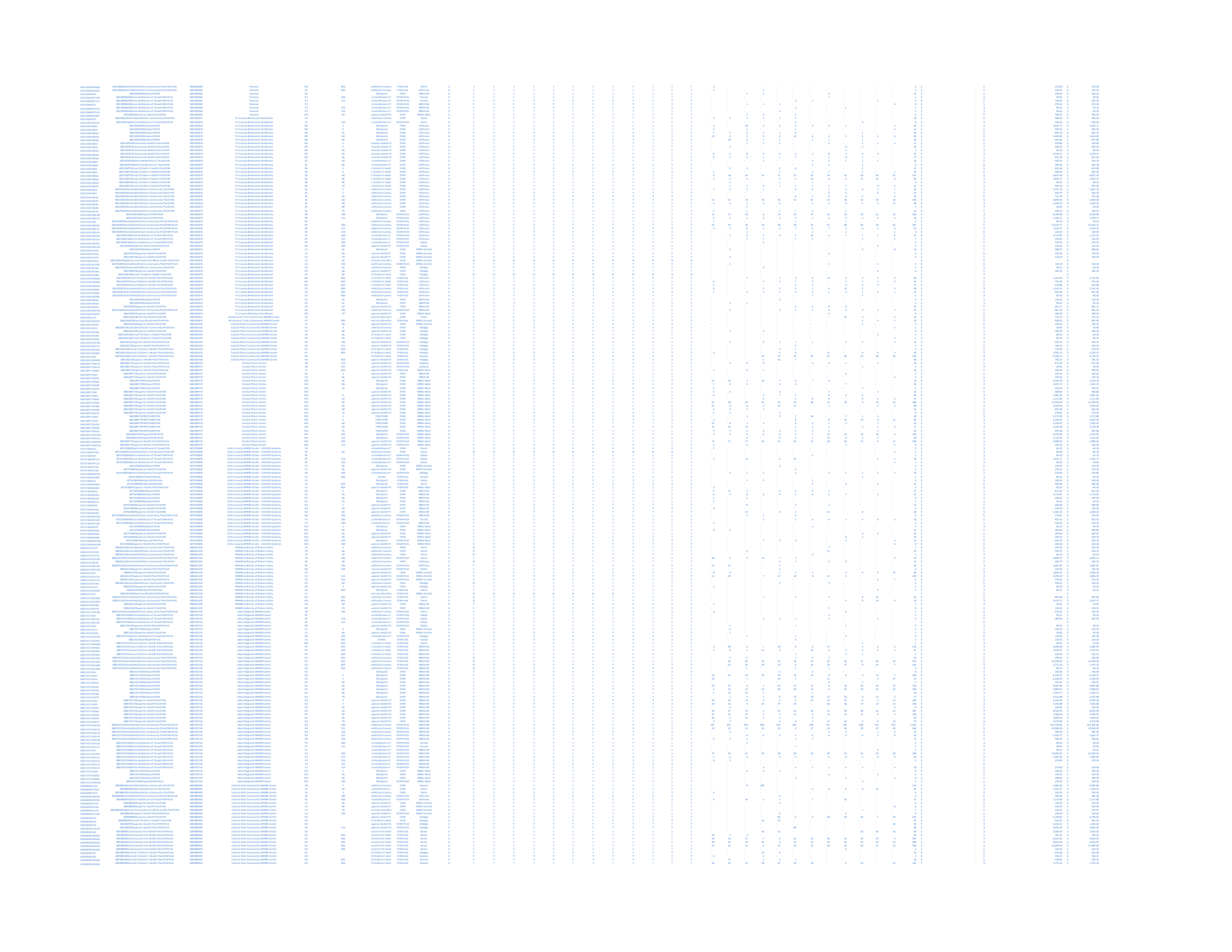


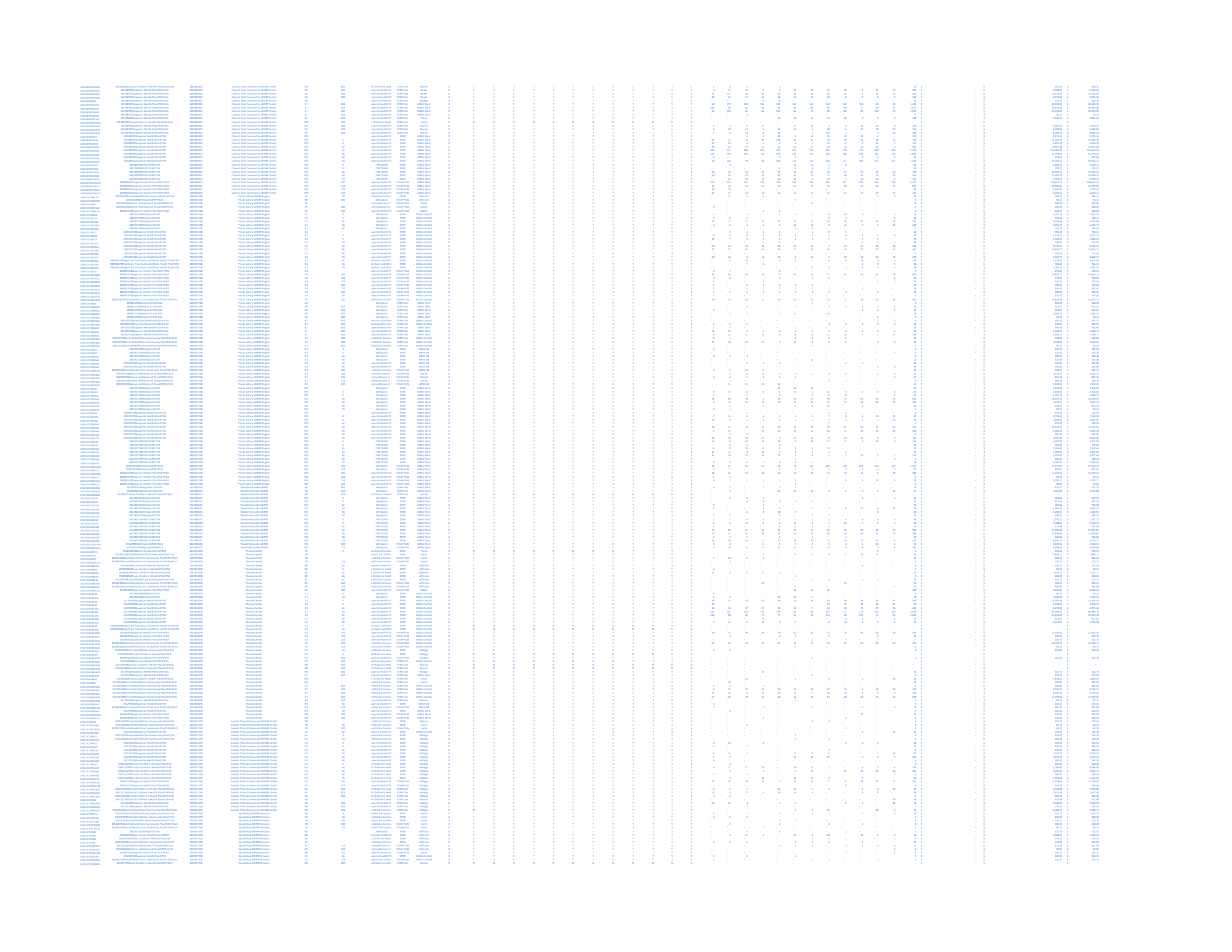


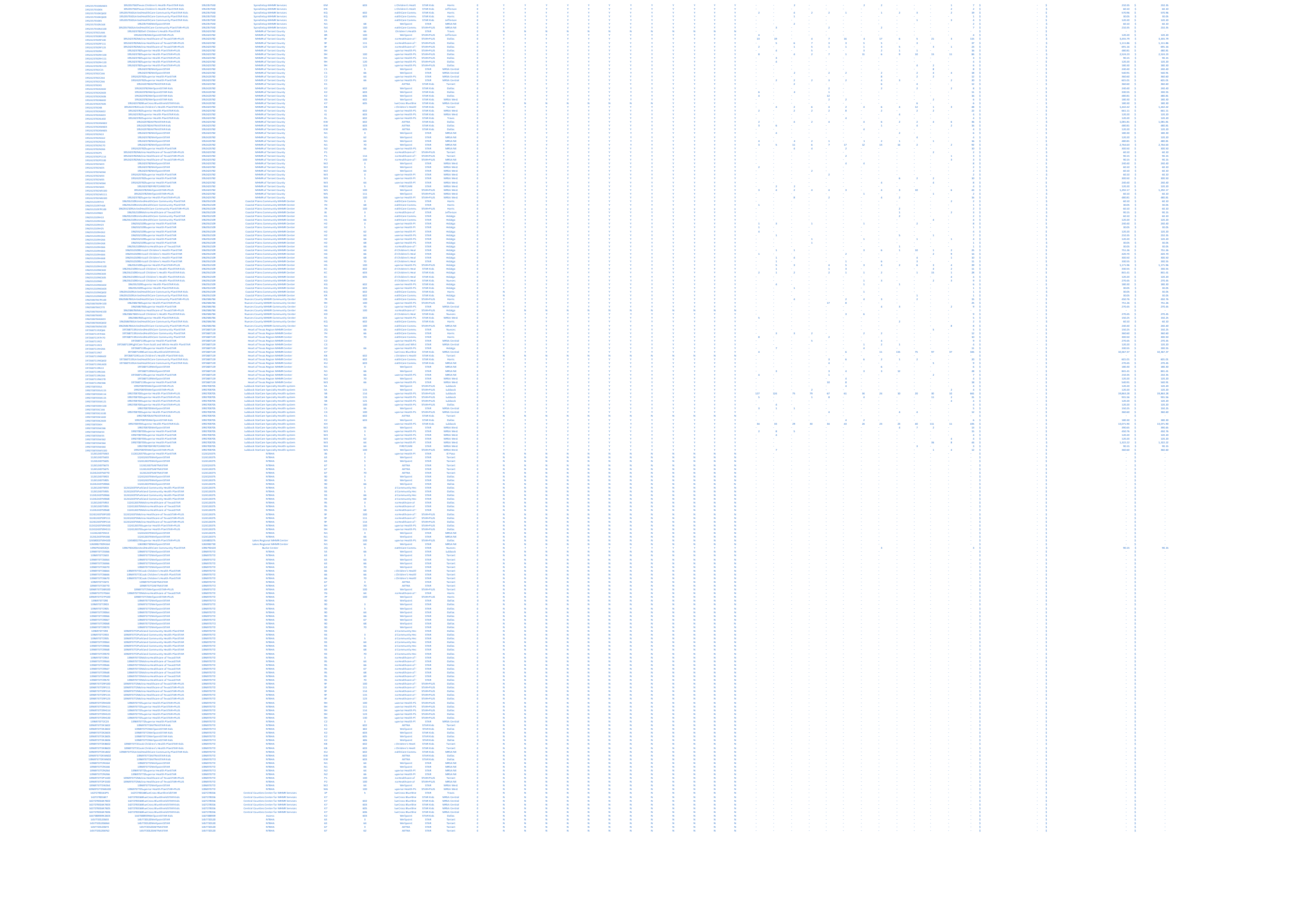


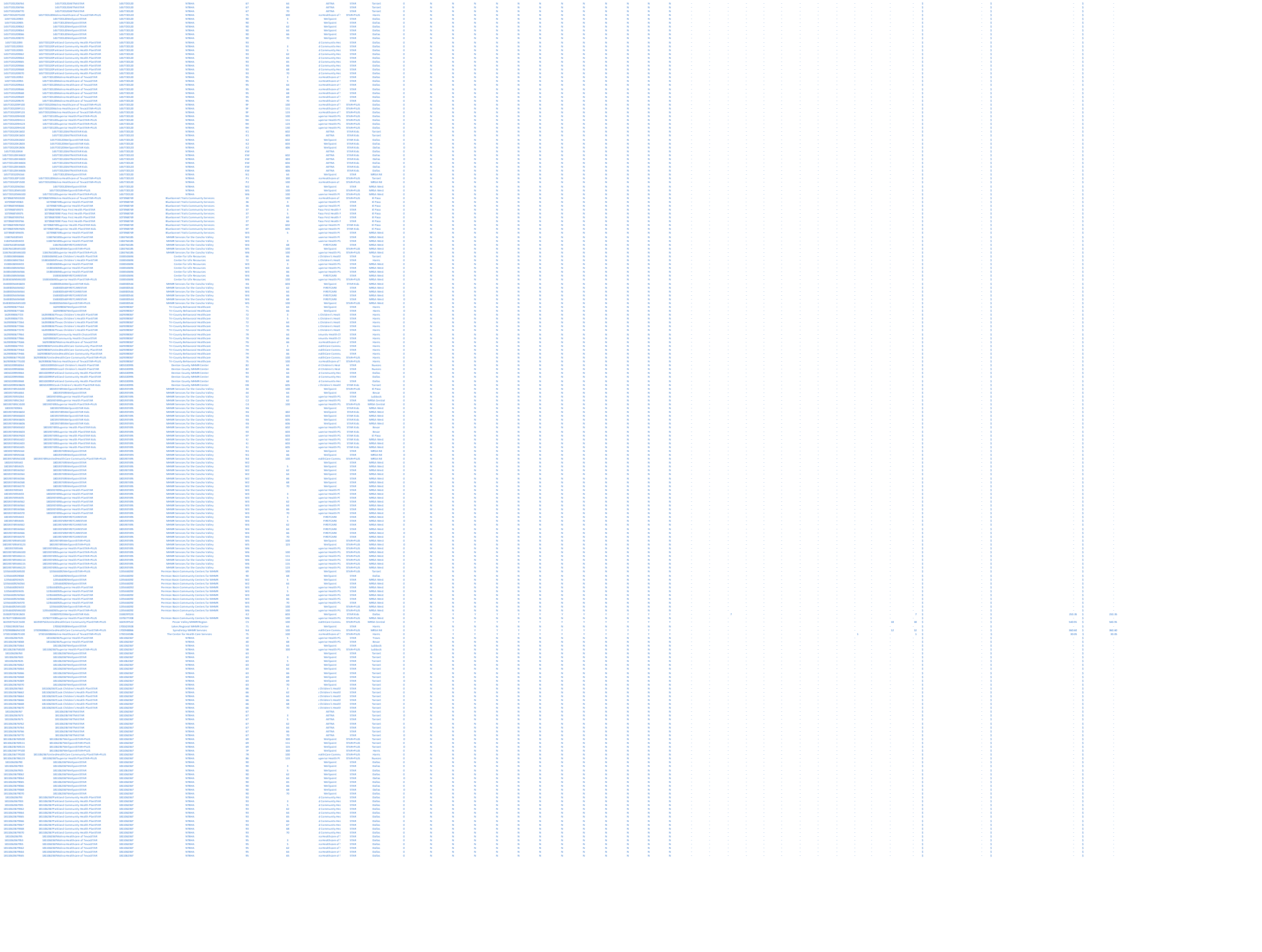












| | | |

**DPP BHS Year 3 (State Fiscal Year 2024) Reconciliation by NPI**

| Provider Information | | | Conditions of Participation | Units | | SFY24 DPP BHS Component 1 Payments | | SFY24 DPP BHS Reconciliation |
|---|---|---|---|---|---|---|---|---|
| NPI | GROUP_NAME | SDA | Reporting Requirement Met (Yes = 0 & No=1) | Total Units | Eligible Units (In Network = Y and Reporting Requirement = 0) | Year-To-Date DPP BHS Component 1 Payment (Directed by Scorecard Based on Historical Data Period) | DPP BHS Payment (Recalculated based on Actual Program Year Claims Data Period) | MCO Recoupment (-) or Redistribution (+) * |
| 1992708705 | Lubbock StarCare Specialty Health system | Lubbock | 0 | 39,538 | 39,520 | $ 1,263,865.43 | $ 1,187,589.96 | $ (76,275.47) |
| 1972687119 | Heart of Texas Region MHMR Center | MRSA Central | 0 | 18,421 | 18,366 | $ 383,803.45 | $ 551,904.79 | $ 168,101.34 |
| 1962586784 | Nueces County MHMR Community Center | Nueces | 0 | 10,484 | 10,476 | $ 324,450.50 | $ 314,807.50 | $ (9,643.00) |
| 1962552109 | Coastal Plains Community MHMR Center | Nueces | 0 | 2,394 | 2,394 | $ 47,833.43 | $ 71,940.55 | $ 24,107.12 |
| 1952423782 | MHMR of Tarrant County | Tarrant | 0 | 38,938 | 38,930 | $ 1,515,399.61 | $ 1,169,860.25 | $ (345,539.36) |
| 1952357550 | Spindletop MHMR Services | Jefferson | 0 | 24,222 | 24,218 | $ 828,145.46 | $ 727,759.45 | $ (100,386.01) |
| 1932251295 | Coastal Plains Community MHMR Center | Nueces | 0 | 20,875 | 20,875 | $ 823,156.00 | $ 627,301.12 | $ (195,854.88) |
| 1912976101 | Gulf Bend Center | Nueces | 0 | 15 | 15 | $ 18.60 | $ 450.76 | $ 432.16 |
| 1912954058 | Texana Center | Harris | 0 | 79,037 | 78,916 | $ 2,406,181.91 | $ 2,371,453.67 | $ (34,728.24) |
| 1912900101 | Texas Panhandle MHMR | Lubbock | 0 | 9,959 | 9,943 | $ 279,910.18 | $ 298,790.66 | $ 18,880.48 |
| 1891915708 | Pecan Valley MHMR Region | Tarrant | 0 | 32,452 | 32,439 | $ 865,631.45 | $ 974,803.41 | $ 109,171.96 |
| 1891885901 | Camino Real Community MHMR Center | Hidalgo | 0 | 126,248 | 126,240 | $ 3,783,885.55 | $ 3,793,556.58 | $ 9,671.03 |
| 1881752715 | Lakes Regional MHMR Center | Dallas | 0 | 15,568 | 15,463 | $ 652,923.10 | $ 464,668.61 | $ (188,254.49) |
| 1881621225 | MHMR Authority of Brazos Valley | MRSA Central | 0 | 10,751 | 9,721 | $ 392,280.38 | $ 292,119.48 | $ (100,160.90) |
| 1871862292 | Lakes Regional MHMR Center | Dallas | 0 | - | - | $ 208.20 | $ - | $ (208.20) |
| 1871714634 | Metrocare Services | Dallas | 0 | 6 | 6 | $ 2,578.60 | $ 180.30 | $ (2,398.30) |
| 1871576835 | Collin County MHMR Center - LifePath Systems | Dallas | 0 | 10,946 | 10,942 | $ 582,266.34 | $ 328,810.96 | $ (253,455.38) |
| 1861589772 | Central Plains Center | Lubbock | 0 | 7,884 | 7,884 | $ 310,667.32 | $ 236,916.98 | $ (73,750.34) |
| 1861544124 | Coastal Plains Community MHMR Center | Nueces | 0 | 2,979 | 2,979 | $ 121,957.84 | $ 89,520.00 | $ (32,437.84) |
| 1861534612 | Bluebonnet Trails Community MHMR Center | Travis | 0 | 1,119 | 1,119 | $ 923.83 | $ 33,626.35 | $ 32,702.52 |
| 1851333074 | Tri-County Behavioral Healthcare | Harris | 0 | 9,529 | 9,518 | $ 421,966.72 | $ 286,019.26 | $ (135,947.46) |
| 1851309462 | Texoma Community Center | MRSA Northeast | 0 | 6,091 | 6,085 | $ 263,641.84 | $ 182,856.40 | $ (80,785.44) |
| 1841835022 | Community Healthcore | MRSA Northeast | 0 | 14 | 12 | $ 1,192.56 | $ 360.60 | $ (831.96) |
| 1841353497 | Spindletop MHMR Services | Jefferson | 0 | 64,915 | 64,915 | $ 1,647,017.38 | $ 1,950,718.67 | $ 303,701.29 |
| 1841304201 | Hill Country Community MHMR Center | MRSA West | 0 | 30,038 | 29,471 | $ 849,460.84 | $ 885,613.96 | $ 36,153.12 |
| 1831371657 | Border Region MHMR Community Center | Hidalgo | 0 | 62,117 | 62,085 | $ 1,671,650.96 | $ 1,865,676.17 | $ 194,025.21 |
| 1831363837 | The Center for Health Care Services | Bexar | 0 | 36,768 | 36,766 | $ 1,250,063.01 | $ 1,104,831.28 | $ (145,231.73) |
| 1821204611 | Lakes Regional MHMR Center | Dallas | 0 | 27,551 | 24,616 | $ 503,806.21 | $ 739,719.49 | $ 235,913.28 |
| 1821064742 | Andrews Center | MRSA Northeast | 0 | 3,556 | 3,556 | $ 69,576.39 | $ 106,859.06 | $ 37,282.67 |
| 1801986542 | Heart of Texas Region MHMR Center | MRSA Central | 0 | 27,690 | 27,571 | $ 401,877.71 | $ 828,518.29 | $ 426,640.58 |
| 1801939541 | Gulf Coast Center | Harris | 0 | 11,070 | 11,070 | $ 65,236.74 | $ 332,657.41 | $ 267,420.67 |
| 1790859957 | Nueces County MHMR Community Center | Nueces | 0 | 10,811 | 10,811 | $ 306,873.79 | $ 324,874.37 | $ 18,000.58 |
| 1780805549 | Metrocare Services | Dallas | 0 | 548 | 466 | $ 21,478.85 | $ 14,003.46 | $ (7,475.39) |
| 1770605503 | MHMR of Tarrant County | Tarrant | 0 | 42,387 | 42,345 | $ 1,498,152.28 | $ 1,272,482.20 | $ (225,670.08) |
| 1760424980 | Tri-County Behavioral Healthcare | Harris | 0 | 18,128 | 18,128 | $ 415,935.92 | $ 544,752.80 | $ 128,816.88 |
| 1750337465 | Tri-County Behavioral Healthcare | Harris | 0 | 55,125 | 54,901 | $ 831,979.49 | $ 1,649,794.44 | $ 817,814.95 |
| 1750337259 | Integral Care | Travis | 0 | 115,971 | 115,883 | $ 2,119,639.87 | $ 3,482,325.07 | $ 1,362,685.20 |
| 1730395526 | Lakes Regional MHMR Center | Dallas | 0 | 5,700 | 5,666 | $ 246,031.94 | $ 170,265.30 | $ (75,766.64) |
| 1730362294 | Border Region MHMR Community Center | Hidalgo | 0 | 35,295 | 35,285 | $ 1,314,121.50 | $ 1,060,326.71 | $ (253,794.79) |
| 1730135864 | Bluebonnet Trails Community MHMR Center | Travis | 0 | 98,493 | 98,454 | $ 2,582,913.01 | $ 2,958,577.47 | $ 375,664.46 |
| 1730134586 | The Center for Health Care Services | Bexar | 0 | 87,681 | 87,657 | $ 3,626,998.54 | $ 2,634,123.80 | $ (992,874.74) |
| 1720057904 | Gulf Bend Center | Nueces | 0 | 4,847 | 4,770 | $ 186,317.15 | $ 143,340.18 | $ (42,976.97) |
| 1710020458 | Gulf Coast Center | Harris | 0 | 12,295 | 12,295 | $ 41,616.79 | $ 369,469.09 | $ 327,852.30 |
| 1710015201 | ACCESS | MRSA Northeast | 0 | 4,780 | 4,780 | $ 175,304.32 | $ 143,640.69 | $ (31,663.63) |
| 1700948866 | Spindletop MHMR Services | Jefferson | 0 | 22,933 | 22,927 | $ 687,020.73 | $ 688,964.45 | $ 1,943.72 |
| 1699835462 | Permian Basin Community Centers for MHMR | MRSA West | 0 | 88 | 88 | $ 1,846.11 | $ 2,644.43 | $ 798.32 |
| 1699741975 | Abilene Regional MHMR Center | MRSA West | 0 | 30,266 | 30,259 | $ 920,322.93 | $ 909,293.64 | $ (11,029.29) |
| 1679681597 | Permian Basin Community Centers for MHMR | MRSA West | 0 | 4,067 | 4,067 | $ 253,813.86 | $ 122,214.79 | $ (131,599.07) |
| 1669948493 | Permian Basin Community Centers for MHMR | MRSA West | 0 | - | - | $ 1,032.50 | $ - | $ (1,032.50) |
| 1669917944 | Lakes Regional MHMR Center | Dallas | 0 | - | - | $ - | $ - | $ - |
| 1669793204 | Lakes Regional MHMR Center | Dallas | 0 | - | - | $ 2,737.42 | $ - | $ (2,737.42) |
| 1659421501 | Burke Center | MRSA Northeast | 0 | 14,734 | 14,704 | $ 351,245.88 | $ 441,860.39 | $ 90,614.51 |
| 1649486432 | Lakes Regional MHMR Center | Dallas | 0 | 25 | 25 | $ 268.54 | $ 751.26 | $ 482.72 |
| 1649442310 | Permian Basin Community Centers for MHMR | MRSA West | 0 | 78,194 | 78,168 | $ 2,510,544.56 | $ 2,348,976.00 | $ (161,568.56) |
| 1649345869 | El Paso MHMR Emergence Health Network | El Paso | 0 | 87,142 | 87,142 | $ 3,163,098.69 | $ 2,618,650.88 | $ (544,447.81) |
| 1649288671 | Texoma Community Center | MRSA Northeast | 0 | 5,682 | 5,664 | $ 207,736.57 | $ 170,205.20 | $ (37,531.37) |
| 1639399132 | Heart of Texas Region MHMR Center | MRSA Central | 0 | 14,503 | 14,425 | $ 538,508.04 | $ 433,476.34 | $ (105,031.70) |
| 1639232002 | Community Healthcore | MRSA Northeast | 0 | 60,011 | 59,959 | $ 1,955,640.40 | $ 1,801,789.12 | $ (153,851.28) |
| 1619197522 | Pecan Valley MHMR Region | Tarrant | 0 | 5,600 | 5,600 | $ 318,775.58 | $ 168,281.98 | $ (150,493.60) |
| 1619196169 | Cental Texas MHMR | MRSA West | 0 | 16,009 | 15,985 | $ 632,603.81 | $ 480,354.89 | $ (152,248.92) |
| 1619131166 | Collin County MHMR Center - LifePath Systems | Dallas | 0 | 19,715 | 19,276 | $ 490,476.69 | $ 579,250.61 | $ 88,773.92 |
| 1588643787 | Tropical Texas Behavioral Health | Hidalgo | 0 | 376,871 | 376,844 | $ 12,043,057.61 | $ 11,324,295.28 | $ (718,762.33) |
| 1578685301 | MHMR of Tarrant County | Tarrant | 0 | 19,430 | 19,320 | $ 462,412.19 | $ 580,572.82 | $ 118,160.63 |
| 1578551347 | Denton County MHMR Center | Tarrant | 0 | 23,581 | 23,566 | $ 830,141.95 | $ 708,166.62 | $ (121,975.33) |
| 1568788107 | Community Healthcore | MRSA Northeast | 0 | 1,183 | 1,183 | $ 85,598.02 | $ 35,549.57 | $ (50,048.45) |
| 1568580694 | Helen Farabee Centers | MRSA West | 0 | 1 | - | $ 82.03 | $ - | $ (82.03) |
| 1538297023 | ACCESS | MRSA Northeast | 0 | 5,497 | 5,497 | $ 125,923.56 | $ 165,186.79 | $ 39,263.23 |
| 1528288438 | Pecan Valley MHMR Region | Tarrant | 0 | 761 | 761 | $ 67,792.98 | $ 22,868.32 | $ (44,924.66) |
| 1518017128 | Burke Center | MRSA Northeast | 0 | 22,532 | 22,494 | $ 483,027.17 | $ 675,952.64 | $ 192,925.47 |
| 1487751715 | Camino Real Community MHMR Center | Hidalgo | 0 | 46,067 | 46,067 | $ 1,100,775.14 | $ 1,384,329.62 | $ 283,554.48 |
| 1467517656 | Spindletop MHMR Services | Jefferson | 0 | 3,890 | 3,878 | $ 62,698.75 | $ 116,535.27 | $ 53,836.52 |
| 1467463174 | Permian Basin Community Centers for MHMR | MRSA West | 0 | 482 | 482 | $ 13,817.30 | $ 14,484.27 | $ 666.97 |
| 1467463042 | Nueces County MHMR Community Center | Nueces | 0 | 3,350 | 3,350 | $ 157,171.93 | $ 100,668.68 | $ (56,503.25) |
| 1467434399 | Gulf Bend Center | Nueces | 0 | 4,164 | 4,164 | $ 194,055.14 | $ 125,129.67 | $ (68,925.47) |
| 1457479511 | Helen Farabee Centers | MRSA West | 0 | 19,760 | 19,080 | $ 630,635.80 | $ 573,360.74 | $ (57,275.06) |
| 1447575501 | Spindletop MHMR Services | Jefferson | 0 | 726 | 662 | $ 42,373.13 | $ 19,893.33 | $ (22,479.80) |
| 1447388939 | ACCESS | MRSA Northeast | 0 | 836 | 764 | $ 55,779.09 | $ 22,958.47 | $ (32,820.62) |
| 1437349859 | MHMR of Tarrant County | Tarrant | 0 | 1,674 | 1,617 | $ 67,386.94 | $ 48,591.42 | $ (18,795.52) |
| 1427119098 | Andrews Center | MRSA Northeast | 0 | 102 | 84 | $ 2,804.60 | $ 2,533.24 | $ (271.36) |
| 1407224199 | Heart of Texas Region MHMR Center | MRSA Central | 0 | 489 | 489 | $ 17,490.88 | $ 14,694.62 | $ (2,796.26) |
| 1396792420 | Burke Center | MRSA Northeast | 0 | 21,281 | 21,075 | $ 549,318.75 | $ 633,311.19 | $ 83,992.44 |
| 1386603348 | Andrews Center | MRSA Northeast | 0 | 32,144 | 29,609 | $ 1,308,507.18 | $ 889,757.90 | $ (418,749.28) |
| 1376590422 | MHMR of Tarrant County | Tarrant | 0 | 7,511 | 7,511 | $ 329,432.76 | $ 225,708.20 | $ (103,724.56) |
| 1356886881 | Permian Basin Community Centers for MHMR | MRSA West | 0 | 52 | 48 | $ 2,177.17 | $ 1,442.42 | $ (734.75) |
| 1356310585 | Central Counties Center for MHMR Services | MRSA Central | 0 | 28,510 | 27,170 | $ 786,008.80 | $ 816,468.09 | $ 30,459.29 |
| 1346293156 | The Harris Center for Mental Health and IDD | Harris | 0 | 213,300 | 210,859 | $ 9,221,589.61 | $ 6,336,387.41 | $ (2,885,202.20) |
| 1336576099 | Bluebonnet Trails Community MHMR Center | Travis | 0 | 1,399 | - | $ 3,871.64 | $ - | $ (3,871.64) |
| 1336303882 | Collin County MHMR Center - LifePath Systems | Dallas | 0 | 41,960 | 40,772 | $ 1,609,812.56 | $ 1,225,213.00 | $ (384,599.56) |
| 1326202870 | Collin County MHMR Center - LifePath Systems | Dallas | 0 | - | - | $ 815.43 | $ - | $ (815.43) |
| 1326017518 | Gulf Bend Center | Nueces | 0 | 6,672 | 6,608 | $ 250,301.57 | $ 198,572.73 | $ (51,728.84) |
| 1255357828 | Nueces County MHMR Community Center | Nueces | 0 | 4,599 | 4,585 | $ 130,510.88 | $ 137,780.87 | $ 7,269.99 |
| 1245299247 | Texas Panhandle MHMR | Lubbock | 0 | 1,019 | 993 | $ 42,411.28 | $ 29,840.00 | $ (12,571.28) |
| 1245285899 | Gulf Coast Center | Harris | 0 | 23,263 | 23,115 | $ 649,718.85 | $ 694,613.91 | $ 44,895.06 |
| 1235260779 | El Paso MHMR Emergence Health Network | El Paso | 0 | 82 | 82 | $ 909.68 | $ 2,464.13 | $ 1,554.45 |
| 1225343726 | Gulf Coast Center | Harris | 0 | 3,210 | 3,010 | $ 100,984.06 | $ 90,451.56 | $ (10,532.50) |
| 1215076633 | Bluebonnet Trails Community MHMR Center | Travis | 0 | 11,886 | 4,605 | $ 269,956.41 | $ 138,381.88 | $ (131,574.53) |
| 1205802170 | Andrews Center | MRSA Northeast | 0 | 7,582 | 6,250 | $ 233,519.01 | $ 187,814.71 | $ (45,704.30) |
| 1194881805 | Lakes Regional MHMR Center | Dallas | 0 | 18 | 9 | $ 662.74 | $ 270.45 | $ (392.29) |
| 1184700361 | Texoma Community Center | MRSA Northeast | 0 | 929 | 521 | $ 15,239.08 | $ 15,656.23 | $ 417.15 |
| 1164863312 | Texoma Community Center | MRSA Northeast | 0 | 16 | 12 | $ - | $ 360.60 | $ 360.60 |
| 1164572772 | Burke Center | MRSA Northeast | 0 | - | - | $ - | $ - | $ - |
| 1164479192 | Concho Valley Center for Human Advancement MHMR Concho Valley | MRSA West | 0 | 183 | 179 | $ 561.28 | $ 5,379.01 | $ 4,817.73 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **1154411262** | Camino Real Community MHMR Center | Hidalgo | 0 | 25,220 | 24,101 | $ 739,197.75 | $ 724,243.56 | $ | (14,954.19) |
| **1154380152** | Texas Panhandle MHMR | Lubbock | 0 | 1,468 | 1,425 | $ 42,706.09 | $ 42,821.75 | $ | 115.66 |
| **1154348514** | West Texas Centers for MHMR | MRSA West | 0 | 25,987 | 25,947 | $ 958,512.69 | $ 779,716.51 | $ | (178,796.18) |
| **1134188139** | Texas Panhandle MHMR | Lubbock | 0 | 17,826 | 17,825 | $ 680,580.04 | $ 535,647.54 | $ | (144,932.50) |
| **1124337225** | Tropical Texas Behavioral Health | Hidalgo | 0 | 281 | 241 | $ 11,117.47 | $ 7,242.14 | $ | (3,875.33) |
| **1124060173** | Border Region MHMR Community Center | Hidalgo | 0 | 18,431 | 16,741 | $ 613,532.82 | $ 503,072.96 | $ | (110,459.86) |
| **1114057700** | Coastal Plains Community MHMR Center | Nueces | 0 | 608 | 605 | $ 20,774.69 | $ 18,180.46 | $ | (2,594.23) |
| **1114013984** | Central Plains Center | Lubbock | 0 | 16 | 16 | $ 40.50 | $ 480.81 | $ | 440.31 |
| **1104834985** | Texoma Community Center | MRSA Northeast | 0 | 29,932 | 25,851 | $ 929,356.69 | $ 776,831.68 | $ | (152,525.01) |
| **1104435627** | Permian Basin Community Centers for MHMR | MRSA West | 0 | - | - | $ 6,403.30 | $ - | $ | (6,403.30) |
| **1093878472** | Permian Basin Community Centers for MHMR | MRSA West | 0 | 223 | 118 | $ 8,847.27 | $ 3,545.94 | $ | (5,301.33) |
| **1093833154** | Helen Farabee Centers | MRSA West | 0 | - | - | $ - | $ - | $ | - |
| **1053632505** | Integral Care | Travis | 0 | 12,803 | 11,782 | $ 530,629.62 | $ 354,053.26 | $ | (176,576.36) |
| **1043405921** | Tropical Texas Behavioral Health | Hidalgo | 0 | 39,275 | 35,923 | $ 103,092.41 | $ 1,079,498.84 | $ | 976,406.43 |
| **1033240353** | El Paso MHMR Emergence Health Network | El Paso | 0 | 13 | 13 | $ - | $ 390.65 | $ | 390.65 |
| **1023239886** | Metrocare Services | Dallas | 0 | 484,050 | 479,756 | $ 14,900,604.65 | $ 14,416,837.22 | $ | (483,767.43) |
| **1023150877** | Bluebonnet Trails Community MHMR Center | Travis | 0 | 6,722 | 5,736 | $ 123,637.30 | $ 172,368.83 | $ | 48,731.53 |
| **1073968749** | Bluebonnet Trails Community MHMR Center | Travis | 0 | - | - | $ - | $ - | $ | - |
| **1124124375** | NTBHA | Dallas | 0 | 2,783 | - | $ - | $ - | $ | - |
| **1184764185** | MHMR Services for the Concho Valley | MRSA West | 0 | - | - | $ - | $ - | $ | - |
| **1235444092** | Permian Basin Community Centers for MHMR | MRSA West | 0 | 84 | - | $ - | $ - | $ | - |
| **1245800275** | Lakes Regional MHMR Center | Dallas | 0 | 11 | - | $ - | $ - | $ | - |
| **1265982730** | Lakes Regional MHMR Center | Dallas | 0 | 8 | - | $ - | $ - | $ | - |
| **1396973772** | NTBHA | Dallas | 0 | 4,429 | - | $ - | $ - | $ | - |
| **1427278316** | Central Counties Center for MHMR Services | MRSA Central | 0 | 380 | - | $ - | $ - | $ | - |
| **1457720120** | NTBHA | Dallas | 0 | 9,714 | - | $ - | $ - | $ | - |
| **1538343694** | Center for Life Resources | MRSA West | 0 | - | - | $ - | $ - | $ | - |
| **1548300544** | MHMR Services for the Concho Valley | MRSA West | 0 | - | - | $ - | $ - | $ | - |
| **1578277208** | Permian Basin Community Centers for MHMR | MRSA West | 0 | 4 | - | $ - | $ - | $ | - |
| **1629398367** | Tri-County Behavioral Healthcare | Harris | 0 | - | - | $ - | $ - | $ | - |
| **1700423928** | Lakes Regional MHMR Center | Dallas | 0 | 1 | - | $ - | $ - | $ | - |
| **1801020995** | Denton County MHMR Center | Tarrant | 0 | - | - | $ - | $ - | $ | - |
| **1801937495** | MHMR Services for the Concho Valley | MRSA West | 0 | - | - | $ - | $ - | $ | - |
| **1811062367** | NTBHA | Dallas | 0 | 73,900 | - | $ - | $ - | $ | - |

***During the calculation of payments, the program population is allocated using a percentage across providers. The population was overestimated throughout the year in the scorecard calculation and the population is being reconciled at the end of the year.**

**DPP BHS Year 3 (State Fiscal Year 2024) Reconciliation by MCO and NPI**

| MCO | NPI | GROUP_NAME | Sum of DPP BHS Payment (Recalculated based on Actual Program Year Claims Data Period) | Sum of Year-To-Date DPP BHS Component 1 Payment (Directed by Scorecard Based on Historical Data Period) | Sum of MCO Recoupment (-) or Redistribution (+) * |
|---|---|---|---|---|---|
| AETNA | 1023239886 | Metrocare Services | $ 609,992.12 | $ 731,220.85 | $ (121,228.73) |
| AETNA | 1023239886 | Dallas MetroCare services | $ 201,758.07 | $ - | $ 201,758.07 |
| AETNA | 1043405921 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| AETNA | 1104834985 | Texoma Community Center | $ - | $ - | $ - |
| AETNA | 1154380152 | Texas Panhandle MHMR | $ - | $ - | $ - |
| AETNA | 1154411262 | Camino Real Community MHMR Center | $ 64,698.41 | $ - | $ 64,698.41 |
| AETNA | 1194881805 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1326202870 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| AETNA | 1336303882 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| AETNA | 1346293156 | The Harris Center for Mental Health and IDD | $ - | $ - | $ - |
| AETNA | 1356310585 | Central Counties Center for MHMR Services | $ - | $ - | $ - |
| AETNA | 1376590422 | MHMR of Tarrant County | $ 44,204.07 | $ 77,165.84 | $ (32,961.77) |
| AETNA | 1386603348 | Andrews Center | $ - | $ - | $ - |
| AETNA | 1396792420 | Burke Center | $ - | $ - | $ - |
| AETNA | 1437349859 | MHMR of Tarrant County | $ 44,955.33 | $ 67,386.94 | $ (22,431.61) |
| AETNA | 1457479511 | Helen Farabee Centers | $ 29,208.94 | $ - | $ 29,208.94 |
| AETNA | 1528288438 | Pecan Valley MHMR Region | $ 240.40 | $ 12,681.63 | $ (12,441.23) |
| AETNA | 1568580694 | Helen Farabee Centers | $ - | $ - | $ - |
| AETNA | 1578551347 | Denton County MHMR Center | $ 162,902.96 | $ 188,650.94 | $ (25,747.98) |
| AETNA | 1578685301 | MHMR of Tarrant County | $ 126,692.29 | $ 154,059.70 | $ (27,367.41) |
| AETNA | 1588643787 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| AETNA | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 89,279.60 | $ - | $ 89,279.60 |
| AETNA | 1619196169 | Cental Texas MHMR | $ - | $ - | $ - |
| AETNA | 1619197522 | Pecan Valley MHMR Region | $ 1,141.91 | $ 37,770.60 | $ (36,628.69) |
| AETNA | 1639232002 | Community Healthcore | $ - | $ - | $ - |
| AETNA | 1639399132 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| AETNA | 1649486432 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1659421501 | Burke Center | $ - | $ - | $ - |
| AETNA | 1669793204 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1669917944 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1699741975 | Abilene Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1730134586 | The Center for Health Care Services | $ 133,032.91 | $ 180,951.15 | $ (47,918.24) |
| AETNA | 1730134586 | The Center for Health Care Services | $ 1,262.11 | $ - | $ 1,262.11 |
| AETNA | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 32,845.04 | $ - | $ 32,845.04 |
| AETNA | 1730362294 | Border Region | $ - | $ - | $ - |
| AETNA | 1730395526 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1750337259 | Integral Care | $ - | $ - | $ - |
| AETNA | 1750337465 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| AETNA | 1770605503 | MHMR of Tarrant County | $ 188,626.07 | $ 338,411.17 | $ (149,785.10) |
| AETNA | 1780805549 | Metrocare Services | $ - | $ - | $ - |
| AETNA | 1780805549 | Dallas MetroCare services | $ 2,464.13 | $ - | $ 2,464.13 |
| AETNA | 1801986542 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| AETNA | 1821204611 | Lakes Regional MHMR Center | $ 15,475.93 | $ 22,746.38 | $ (7,270.45) |
| AETNA | 1831363837 | The Center for Health Care Services | $ 510.86 | $ 67,336.25 | $ (66,825.39) |
| AETNA | 1831371657 | Border Region | $ - | $ - | $ - |

| | | | | | |
|---|---|---|---|---|---|
| AETNA | 1841304201 | Hill Country Community MHMR Center | $ 22,357.46 | $ - | $ 22,357.46 |
| AETNA | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 12,500.95 | $ 21,273.87 | $ (8,772.92) |
| AETNA | 1871714634 | Metrocare Services | $ - | $ - | $ - |
| AETNA | 1871862292 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| AETNA | 1881752715 | Lakes Regional MHMR Center | $ 1,292.17 | $ 22,127.47 | $ (20,835.30) |
| AETNA | 1891885901 | Camino Real Community MHMR Center | $ 240.40 | $ - | $ 240.40 |
| AETNA | 1891915708 | Pecan Valley MHMR Region | $ 137,600.57 | $ 176,433.09 | $ (38,832.52) |
| AETNA | 1912954058 | Texana Center | $ - | $ - | $ - |
| AETNA | 1952423782 | MHMR of Tarrant County | $ 140,425.30 | $ 299,081.19 | $ (158,655.89) |
| AETNA | 1972687119 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| AETNA | 1992708705 | Lubbock StarCare Specialty Health system | $ - | $ - | $ - |
| AETNA | 1124124375 | NTBHA | $ - | $ - | $ - |
| AETNA | 1396973772 | NTBHA | $ - | $ - | $ - |
| AETNA | 1457720120 | NTBHA | $ - | $ - | $ - |
| AETNA | 1811062367 | NTBHA | $ - | $ - | $ - |
| BlueCross BlueShield | 1023150877 | Bluebonnet Trails Community MHMR Center | $ 120,682.22 | $ 39,425.00 | $ 81,257.22 |
| BlueCross BlueShield | 1023239886 | Dallas MetroCare services | $ 30.05 | $ - | $ 30.05 |
| BlueCross BlueShield | 1053632505 | Integral Care | $ 31,102.12 | $ 44,690.58 | $ (13,588.46) |
| BlueCross BlueShield | 1104834985 | Texoma Community Center | $ - | $ - | $ - |
| BlueCross BlueShield | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| BlueCross BlueShield | 1245285899 | Gulf Coast Center | $ 60.10 | $ - | $ 60.10 |
| BlueCross BlueShield | 1326017518 | Gulf Bend Center | $ - | $ - | $ - |
| BlueCross BlueShield | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ 896.90 | $ (896.90) |
| BlueCross BlueShield | 1356310585 | Central Counties Center for MHMR Services | $ 11,118.63 | $ 60,214.59 | $ (49,095.96) |
| BlueCross BlueShield | 1407224199 | Heart of Texas Region MHMR Center | $ 210.35 | $ - | $ 210.35 |
| BlueCross BlueShield | 1447388939 | ACCESS | $ - | $ - | $ - |
| BlueCross BlueShield | 1467434399 | Gulf Bend Center | $ 9,075.21 | $ - | $ 9,075.21 |
| BlueCross BlueShield | 1518017128 | Burke Center | $ 60.10 | $ - | $ 60.10 |
| BlueCross BlueShield | 1578685301 | MHMR of Tarrant County | $ 180.30 | $ - | $ 180.30 |
| BlueCross BlueShield | 1619196169 | Cental Texas MHMR | $ 480.81 | $ - | $ 480.81 |
| BlueCross BlueShield | 1639232002 | Community Healthcore | $ 120.20 | $ - | $ 120.20 |
| BlueCross BlueShield | 1639399132 | Heart of Texas Region MHMR Center | $ 31,252.37 | $ 60,429.63 | $ (29,177.26) |
| BlueCross BlueShield | 1639399132 | Heart of Texas Region MHMR Center | $ 240.40 | $ - | $ 240.40 |
| BlueCross BlueShield | 1710020458 | Gulf Coast Center | $ 420.70 | $ - | $ 420.70 |
| BlueCross BlueShield | 1720057904 | Gulf Bend Center | $ - | $ - | $ - |
| BlueCross BlueShield | 1730134586 | The Center for Health Care Services | $ 300.50 | $ - | $ 300.50 |
| BlueCross BlueShield | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 557,584.30 | $ 758,838.33 | $ (201,254.03) |
| BlueCross BlueShield | 1750337259 | Integral Care | $ 517,286.78 | $ 581,045.73 | $ (63,758.95) |
| BlueCross BlueShield | 1801939541 | Gulf Coast Center | $ 1,141.91 | $ - | $ 1,141.91 |
| BlueCross BlueShield | 1801986542 | Heart of Texas Region MHMR Center | $ 90,391.46 | $ - | $ 90,391.46 |
| BlueCross BlueShield | 1801986542 | Heart of Texas Region MHMR Center | $ 480.81 | $ - | $ 480.81 |
| BlueCross BlueShield | 1841304201 | Hill Country Community MHMR Center | $ 4,207.05 | $ - | $ 4,207.05 |
| BlueCross BlueShield | 1861534612 | Bluebonnet Trails Community MHMR Center | $ 33,626.35 | $ - | $ 33,626.35 |
| BlueCross BlueShield | 1881621225 | MHMR Authority of Brazos Valley | $ 751.26 | $ 28,456.07 | $ (27,704.81) |
| BlueCross BlueShield | 1891915708 | Pecan Valley MHMR Region | $ 691.16 | $ - | $ 691.16 |
| BlueCross BlueShield | 1912954058 | Texana Center | $ 150.25 | $ - | $ 150.25 |
| BlueCross BlueShield | 1952423782 | MHMR of Tarrant County | $ 180.30 | $ - | $ 180.30 |
| BlueCross BlueShield | 1972687119 | Heart of Texas Region MHMR Center | $ 62,835.29 | $ - | $ 62,835.29 |
| BlueCross BlueShield | 1972687119 | Heart of Texas Region MHMR Center | $ 10,367.37 | $ - | $ 10,367.37 |
| BlueCross BlueShield | 1427278316 | Central Counties Center for MHMR Services | $ - | $ - | $ - |
| BlueCross BlueShield | 1811062367 | NTBHA | $ - | $ - | $ - |
| Community First Health Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ 33,986.95 | $ - | $ 33,986.95 |
| Community First Health Plan | 1023239886 | Dallas MetroCare services | $ - | $ - | $ - |

| | | | | | |
|---|---|---|---|---|---|
| Community First Health Plan | 1154348514 | West Texas Centers for MHMR | $ - | $ - | $ - |
| Community First Health Plan | 1154411262 | Camino Real Community MHMR Center | $ 49,102.28 | $ - | $ 49,102.28 |
| Community First Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ 138,381.88 | $ - | $ 138,381.88 |
| Community First Health Plan | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Community First Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ - | $ - | $ - |
| Community First Health Plan | 1396792420 | Burke Center | $ - | $ - | $ - |
| Community First Health Plan | 1487751715 | Camino Real Community MHMR Center | $ 180,903.13 | $ - | $ 180,903.13 |
| Community First Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| Community First Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Community First Health Plan | 1659421501 | Burke Center | $ - | $ - | $ - |
| Community First Health Plan | 1730134586 | The Center for Health Care Services | $ 456,074.21 | $ 917,955.54 | $ (461,881.33) |
| Community First Health Plan | 1730134586 | The Center for Health Care Services | $ 390.65 | $ - | $ 390.65 |
| Community First Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 30,711.46 | $ - | $ 30,711.46 |
| Community First Health Plan | 1750337259 | Integral Care | $ - | $ - | $ - |
| Community First Health Plan | 1831363837 | The Center for Health Care Services | $ 295,665.42 | $ 327,717.55 | $ (32,052.13) |
| Community First Health Plan | 1831363837 | The Center for Health Care Services | $ 90.15 | $ - | $ 90.15 |
| Community First Health Plan | 1841304201 | Hill Country Community MHMR Center | $ 145,293.46 | $ - | $ 145,293.46 |
| Community First Health Plan | 1891885901 | Camino Real Community MHMR Center | $ 252,062.36 | $ - | $ 252,062.36 |
| Community Health Choice | 1225343726 | Gulf Coast Center | $ 300.50 | $ - | $ 300.50 |
| Community Health Choice | 1245285899 | Gulf Coast Center | $ 228,232.43 | $ 126,466.25 | $ 101,766.18 |
| Community Health Choice | 1346293156 | The Harris Center for Mental Health and IDD | $ 664,984.26 | $ 1,158,407.32 | $ (493,423.06) |
| Community Health Choice | 1396792420 | Burke Center | $ 20,404.19 | $ - | $ 20,404.19 |
| Community Health Choice | 1447575501 | Spindletop MHMR Services | $ - | $ 7,402.17 | $ (7,402.17) |
| Community Health Choice | 1467517656 | Spindletop MHMR Services | $ - | $ 12,363.08 | $ (12,363.08) |
| Community Health Choice | 1518017128 | Burke Center | $ 34,047.05 | $ - | $ 34,047.05 |
| Community Health Choice | 1659421501 | Burke Center | $ 20,494.34 | $ - | $ 20,494.34 |
| Community Health Choice | 1700948866 | Spindletop MHMR Services | $ 120.20 | $ 41,328.79 | $ (41,208.59) |
| Community Health Choice | 1710020458 | Gulf Coast Center | $ 12,500.95 | $ 11,386.11 | $ 1,114.84 |
| Community Health Choice | 1750337465 | Tri-County Behavioral Healthcare | $ 373,616.04 | $ 235,722.37 | $ 137,893.67 |
| Community Health Choice | 1760424980 | Tri-County Behavioral Healthcare | $ 122,575.39 | $ 110,769.54 | $ 11,805.85 |
| Community Health Choice | 1801939541 | Gulf Coast Center | $ 19,562.78 | $ 10,940.36 | $ 8,622.42 |
| Community Health Choice | 1841304201 | Hill Country Community MHMR Center | $ - | $ - | $ - |
| Community Health Choice | 1841353497 | Spindletop MHMR Services | $ 691.16 | $ 247,548.36 | $ (246,857.20) |
| Community Health Choice | 1851333074 | Tri-County Behavioral Healthcare | $ 35,008.66 | $ 85,768.74 | $ (50,760.08) |
| Community Health Choice | 1912954058 | Texana Center | $ 435,189.21 | $ 385,273.14 | $ 49,916.07 |
| Community Health Choice | 1912954058 | Texana Center | $ 691.16 | $ - | $ 691.16 |
| Community Health Choice | 1952357550 | Spindletop MHMR Services | $ 353,542.40 | $ 141,819.43 | $ 211,722.97 |
| Community Health Choice | 1629398367 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| Cook Children's Health Plan | 1023239886 | Dallas MetroCare services | $ - | $ - | $ - |
| Cook Children's Health Plan | 1104834985 | Texoma Community Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1134188139 | Texas Panhandle MHMR | $ - | $ - | $ - |
| Cook Children's Health Plan | 1154380152 | Texas Panhandle MHMR | $ - | $ - | $ - |
| Cook Children's Health Plan | 1164479192 | Concho Valley Center for Human Advancement MHMR Concho Valley | $ - | $ - | $ - |
| Cook Children's Health Plan | 1184700361 | Texoma Community Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1245299247 | Texas Panhandle MHMR | $ - | $ - | $ - |
| Cook Children's Health Plan | 1336303882 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| Cook Children's Health Plan | 1376590422 | MHMR of Tarrant County | $ 90,451.56 | $ 115,194.07 | $ (24,742.51) |
| Cook Children's Health Plan | 1396792420 | Burke Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1437349859 | MHMR of Tarrant County | $ - | $ - | $ - |
| Cook Children's Health Plan | 1457479511 | Helen Farabee Centers | $ 38,464.45 | $ - | $ 38,464.45 |
| Cook Children's Health Plan | 1467517656 | Spindletop MHMR Services | $ - | $ - | $ - |
| Cook Children's Health Plan | 1528288438 | Pecan Valley MHMR Region | $ 420.70 | $ 19,177.48 | $ (18,756.78) |
| Cook Children's Health Plan | 1578551347 | Denton County MHMR Center | $ 142,679.08 | $ 287,387.32 | $ (144,708.24) |

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| Cook Children's Health Plan | 1578685301 | MHMR of Tarrant County | $ 329,772.58 | $ 241,879.11 | $ 87,893.47 |
| Cook Children's Health Plan | 1619131166 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| Cook Children's Health Plan | 1619197522 | Pecan Valley MHMR Region | $ 1,262.11 | $ 55,989.89 | $ (54,727.78) |
| Cook Children's Health Plan | 1639232002 | Community Healthcore | $ - | $ - | $ - |
| Cook Children's Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1649288671 | Texoma Community Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1649442310 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Cook Children's Health Plan | 1699741975 | Abilene Regional MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1730362294 | Border Region | $ - | $ - | $ - |
| Cook Children's Health Plan | 1730395526 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1750337259 | Integral Care | $ - | $ - | $ - |
| Cook Children's Health Plan | 1770605503 | MHMR of Tarrant County | $ 437,202.59 | $ 513,513.15 | $ (76,310.56) |
| Cook Children's Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1821204611 | Lakes Regional MHMR Center | $ 240.40 | $ - | $ 240.40 |
| Cook Children's Health Plan | 1841304201 | Hill Country Community MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1851309462 | Texoma | $ - | $ - | $ - |
| Cook Children's Health Plan | 1871576835 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| Cook Children's Health Plan | 1881752715 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1891915708 | Pecan Valley MHMR Region | $ 221,891.81 | $ 266,604.87 | $ (44,713.06) |
| Cook Children's Health Plan | 1912900101 | Texas Panhandle MHMR | $ - | $ - | $ - |
| Cook Children's Health Plan | 1952357550 | Spindletop MHMR Services | $ - | $ - | $ - |
| Cook Children's Health Plan | 1952423782 | MHMR of Tarrant County | $ 463,646.90 | $ 453,810.70 | $ 9,836.20 |
| Cook Children's Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1396973772 | NTBHA | $ - | $ - | $ - |
| Cook Children's Health Plan | 1538343694 | Center for Life Resources | $ - | $ - | $ - |
| Cook Children's Health Plan | 1801020995 | Denton County MHMR Center | $ - | $ - | $ - |
| Cook Children's Health Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| Dell Children's Health Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Dell Children's Health Plan | 1053632505 | Integral Care | $ - | $ 34,324.30 | $ (34,324.30) |
| Dell Children's Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Dell Children's Health Plan | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ 731.89 | $ (731.89) |
| Dell Children's Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 201,157.06 | $ - | $ 201,157.06 |
| Dell Children's Health Plan | 1750337259 | Integral Care | $ 277,214.51 | $ - | $ 277,214.51 |
| Dell Children's Health Plan | 1841304201 | Hill Country Community MHMR Center | $ 5,348.96 | $ - | $ 5,348.96 |
| Dell Children's Health Plan | 1861534612 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Dell Children's Health Plan | 1952423782 | MHMR of Tarrant County | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1023239886 | Dallas MetroCare services | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1043405921 | Tropical Texas Behavioral Health | $ 19,773.13 | $ 36,421.81 | $ (16,648.68) |
| Driscoll Children's Health Plan | 1043405921 | Tropical Texas Behavioral Health | $ 1,141.91 | $ - | $ 1,141.91 |
| Driscoll Children's Health Plan | 1114057700 | Coastal Plains Community MHMR Center | $ 1,202.01 | $ 14,683.89 | $ (13,481.88) |
| Driscoll Children's Health Plan | 1124060173 | Border Region MHMR Community Center | $ 107,940.87 | $ - | $ 107,940.87 |
| Driscoll Children's Health Plan | 1124337225 | Tropical Texas Behavioral Health | $ 90.15 | $ - | $ 90.15 |
| Driscoll Children's Health Plan | 1154348514 | West Texas Centers for MHMR | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1154411262 | Camino Real Community MHMR Center | $ 32,935.19 | $ - | $ 32,935.19 |
| Driscoll Children's Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1255357828 | Nueces County MHMR Community Center | $ 64,037.30 | $ 74,342.26 | $ (10,304.96) |
| Driscoll Children's Health Plan | 1326017518 | Gulf Bend Center | $ 70,468.08 | $ 149,879.24 | $ (79,411.16) |
| Driscoll Children's Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1396792420 | Burke Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1467434399 | Gulf Bend Center | $ 32,754.88 | $ 64,602.16 | $ (31,847.28) |
| Driscoll Children's Health Plan | 1467463042 | Nueces County MHMR Community Center | $ 74,945.58 | $ 119,015.06 | $ (44,069.48) |
| Driscoll Children's Health Plan | 1467517656 | Spindletop MHMR Services | $ - | $ - | $ - |

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| Driscoll Children's Health Plan | 1487751715 | Camino Real Community MHMR Center | $ 133,904.37 | $ - | $ 133,904.37 |
| Driscoll Children's Health Plan | 1518017128 | Burke Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ 2,959,418.88 | $ 2,993,410.82 | $ (33,991.94) |
| Driscoll Children's Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ 41,469.49 | $ - | $ 41,469.49 |
| Driscoll Children's Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1649442310 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1659421501 | Burke Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1700948866 | Spindletop MHMR Services | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1720057904 | Gulf Bend Center | $ 71,099.14 | $ 139,606.11 | $ (68,506.97) |
| Driscoll Children's Health Plan | 1730134586 | The Center for Health Care Services | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1730362294 | Border Region MHMR Community Center | $ 360,604.24 | $ 478,474.31 | $ (117,870.07) |
| Driscoll Children's Health Plan | 1730362294 | Border Region | $ 1,923.22 | $ - | $ 1,923.22 |
| Driscoll Children's Health Plan | 1750337259 | Integral Care | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1790859957 | Nueces County MHMR Community Center | $ 207,407.54 | $ 213,865.35 | $ (6,457.81) |
| Driscoll Children's Health Plan | 1831371657 | Border Region MHMR Community Center | $ 438,284.40 | $ 524,360.00 | $ (86,075.60) |
| Driscoll Children's Health Plan | 1831371657 | Border Region | $ 2,073.47 | $ - | $ 2,073.47 |
| Driscoll Children's Health Plan | 1841304201 | Hill Country Community MHMR Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1851333074 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1861544124 | Coastal Plains Community MHMR Center | $ 39,906.87 | $ 82,743.14 | $ (42,836.27) |
| Driscoll Children's Health Plan | 1891885901 | Camino Real Community MHMR Center | $ 263,751.95 | $ 977,302.08 | $ (713,550.13) |
| Driscoll Children's Health Plan | 1912954058 | Texana Center | $ - | $ - | $ - |
| Driscoll Children's Health Plan | 1912976101 | Gulf Bend Center | $ 240.40 | $ - | $ 240.40 |
| Driscoll Children's Health Plan | 1932251295 | Coastal Plains Community MHMR Center | $ 271,474.89 | $ 457,990.11 | $ (186,515.22) |
| Driscoll Children's Health Plan | 1962552109 | Coastal Plains Community MHMR Center | $ 32,724.83 | $ - | $ 32,724.83 |
| Driscoll Children's Health Plan | 1962586784 | Nueces County MHMR Community Center | $ 181,444.03 | $ 176,421.41 | $ 5,022.62 |
| Driscoll Children's Health Plan | 1801020995 | Denton County MHMR Center | $ - | $ - | $ - |
| El Paso First Health Plan | 1033240353 | El Paso MHMR Emergence Health Network | $ - | $ - | $ - |
| El Paso First Health Plan | 1235260779 | El Paso MHMR Emergence Health Network | $ - | $ 277.20 | $ (277.20) |
| El Paso First Health Plan | 1649345869 | El Paso MHMR Emergence Health Network | $ 515,273.41 | $ 591,044.67 | $ (75,771.26) |
| El Paso First Health Plan | 1770605503 | MHMR of Tarrant County | $ - | $ - | $ - |
| El Paso First Health Plan | 1073968749 | Bluebonnet Trails Community Services | $ - | $ - | $ - |
| FIRSTCARE | 1093833154 | Helen Farabee Centers | $ - | $ - | $ - |
| FIRSTCARE | 1093878472 | Permian Basin Community Centers for MHMR | $ - | $ 2,020.73 | $ (2,020.73) |
| FIRSTCARE | 1104435627 | Permian Basin Community Centers for MHMR | $ - | $ 1,471.10 | $ (1,471.10) |
| FIRSTCARE | 1114013984 | Central Plains Center | $ 270.45 | $ 20.25 | $ 250.20 |
| FIRSTCARE | 1134188139 | Texas Panhandle MHMR | $ 20,824.89 | $ 197,668.81 | $ (176,843.92) |
| FIRSTCARE | 1154348514 | West Texas Centers for MHMR | $ 145,323.51 | $ 138,242.58 | $ 7,080.93 |
| FIRSTCARE | 1154380152 | Texas Panhandle MHMR | $ 60.10 | $ 10,609.94 | $ (10,549.84) |
| FIRSTCARE | 1154411262 | Camino Real Community MHMR Center | $ 6,671.18 | $ - | $ 6,671.18 |
| FIRSTCARE | 1164479192 | Concho Valley Center for Human Advancement MHMR Concho Valley | $ 3,125.24 | $ 121.20 | $ 3,004.04 |
| FIRSTCARE | 1245299247 | Texas Panhandle MHMR | $ 29,840.00 | $ 22,238.73 | $ 7,601.27 |
| FIRSTCARE | 1356886881 | Permian Basin Community Centers for MHMR | $ - | $ 613.84 | $ (613.84) |
| FIRSTCARE | 1457479511 | Helen Farabee Centers | $ 56,524.71 | $ 87,574.65 | $ (31,049.94) |
| FIRSTCARE | 1467463174 | Permian Basin Community Centers for MHMR | $ 3,996.70 | $ 3,433.87 | $ 562.83 |
| FIRSTCARE | 1467463174 | Permian Basin Community Centers for MHMR | $ 901.51 | $ - | $ 901.51 |
| FIRSTCARE | 1487751715 | Camino Real Community MHMR Center | $ 11,599.44 | $ - | $ 11,599.44 |
| FIRSTCARE | 1568580694 | Helen Farabee Centers | $ - | $ 15.12 | $ (15.12) |
| FIRSTCARE | 1578551347 | Denton County MHMR Center | $ - | $ - | $ - |
| FIRSTCARE | 1588643787 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| FIRSTCARE | 1619196169 | Cental Texas MHMR | $ 40,357.62 | $ 94,910.80 | $ (54,553.18) |
| FIRSTCARE | 1639399132 | Heart of Texas Region MHMR Center | $ 90.15 | $ - | $ 90.15 |
| FIRSTCARE | 1649442310 | Permian Basin Community Centers for MHMR | $ 119,810.76 | $ 182,272.96 | $ (62,462.20) |

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| FIRSTCARE | 1649442310 | Permian Basin Community Centers for MHMR | $ 4,477.50 | $ - | $ 4,477.50 |
| FIRSTCARE | 1669948493 | Permian Basin Community Centers for MHMR | $ - | $ 207.07 | $ (207.07) |
| FIRSTCARE | 1679681597 | Permian Basin Community Centers for MHMR | $ 19,112.02 | $ 61,046.62 | $ (41,934.60) |
| FIRSTCARE | 1699741975 | Abilene Regional MHMR Center | $ 121,253.17 | $ 96,866.08 | $ 24,387.09 |
| FIRSTCARE | 1699835462 | Permian Basin Community Centers for MHMR | $ - | $ 382.69 | $ (382.69) |
| FIRSTCARE | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 210.35 | $ - | $ 210.35 |
| FIRSTCARE | 1750337259 | Integral Care | $ - | $ - | $ - |
| FIRSTCARE | 1770605503 | MHMR of Tarrant County | $ - | $ - | $ - |
| FIRSTCARE | 1841304201 | Hill Country Community MHMR Center | $ 8,534.30 | $ 107,135.02 | $ (98,600.72) |
| FIRSTCARE | 1861589772 | Central Plains Center | $ 86,274.56 | $ 110,842.61 | $ (24,568.05) |
| FIRSTCARE | 1891885901 | Camino Real Community MHMR Center | $ 32,183.93 | $ - | $ 32,183.93 |
| FIRSTCARE | 1891915708 | Pecan Valley MHMR Region | $ 13,973.41 | $ - | $ 13,973.41 |
| FIRSTCARE | 1912900101 | Texas Panhandle MHMR | $ 213,898.41 | $ 101,736.41 | $ 112,162.00 |
| FIRSTCARE | 1952423782 | MHMR of Tarrant County | $ 510.86 | $ - | $ 510.86 |
| FIRSTCARE | 1992708705 | Lubbock StarCare Specialty Health system | $ 228,893.54 | $ 253,876.65 | $ (24,983.11) |
| FIRSTCARE | 1992708705 | Lubbock StarCare Specialty Health system | $ 210.35 | $ - | $ 210.35 |
| FIRSTCARE | 1184764185 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| FIRSTCARE | 1538343694 | Center for Life Resources | $ - | $ - | $ - |
| FIRSTCARE | 1548300544 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| FIRSTCARE | 1801937495 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1023239886 | Metrocare Services | $ 3,056,361.32 | $ 3,301,466.70 | $ (245,105.38) |
| Molina Healthcare of Texas | 1023239886 | Dallas MetroCare services | $ 716,941.33 | $ - | $ 716,941.33 |
| Molina Healthcare of Texas | 1033240353 | El Paso MHMR Emergence Health Network | $ 180.30 | $ - | $ 180.30 |
| Molina Healthcare of Texas | 1043405921 | Tropical Texas Behavioral Health | $ 6,250.47 | $ 12,361.74 | $ (6,111.27) |
| Molina Healthcare of Texas | 1043405921 | Tropical Texas Behavioral Health | $ 60.10 | $ - | $ 60.10 |
| Molina Healthcare of Texas | 1104834985 | Texoma Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1124060173 | Border Region MHMR Community Center | $ 51,656.56 | $ 117,229.51 | $ (65,572.95) |
| Molina Healthcare of Texas | 1124337225 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1154411262 | Camino Real Community MHMR Center | $ 7,031.78 | $ 151,579.10 | $ (144,547.32) |
| Molina Healthcare of Texas | 1164572772 | Burke Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1164863312 | Texoma Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1184700361 | Texoma Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1194881805 | Lakes Regional MHMR Center | $ 90.15 | $ - | $ 90.15 |
| Molina Healthcare of Texas | 1205802170 | Andrews Center | $ 30.05 | $ 55,758.93 | $ (55,728.88) |
| Molina Healthcare of Texas | 1225343726 | Gulf Coast Center | $ 5,799.72 | $ - | $ 5,799.72 |
| Molina Healthcare of Texas | 1235260779 | El Paso MHMR Emergence Health Network | $ 1,292.17 | $ 220.92 | $ 1,071.25 |
| Molina Healthcare of Texas | 1245285899 | Gulf Coast Center | $ 24,581.19 | $ 27,255.99 | $ (2,674.80) |
| Molina Healthcare of Texas | 1255357828 | Nueces County MHMR Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1326017518 | Gulf Bend Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1326202870 | Collin County MHMR Center - LifePath Systems | $ - | $ 56.10 | $ (56.10) |
| Molina Healthcare of Texas | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 300,773.98 | $ 270,451.70 | $ 30,322.28 |
| Molina Healthcare of Texas | 1346293156 | The Harris Center for Mental Health and IDD | $ 321,959.48 | $ 326,826.53 | $ (4,867.05) |
| Molina Healthcare of Texas | 1356310585 | Central Counties Center for MHMR Services | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1376590422 | MHMR of Tarrant County | $ 4,026.75 | $ - | $ 4,026.75 |
| Molina Healthcare of Texas | 1386603348 | Andrews Center | $ 528.89 | $ 67,253.75 | $ (66,724.86) |
| Molina Healthcare of Texas | 1396792420 | Burke Center | $ 41,349.29 | $ 77,052.48 | $ (35,703.19) |
| Molina Healthcare of Texas | 1427119098 | Andrews Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1437349859 | MHMR of Tarrant County | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1447388939 | ACCESS | $ - | $ 3,213.89 | $ (3,213.89) |
| Molina Healthcare of Texas | 1447575501 | Spindletop MHMR Services | $ - | $ 3,127.94 | $ (3,127.94) |
| Molina Healthcare of Texas | 1457479511 | Helen Farabee Centers | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1467434399 | Gulf Bend Center | $ 270.45 | $ 86.08 | $ 184.37 |
| Molina Healthcare of Texas | 1467517656 | Spindletop MHMR Services | $ 11,088.58 | $ 7,557.98 | $ 3,530.60 |

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| Molina Healthcare of Texas | 1487751715 | Camino Real Community MHMR Center | $ 28,457.68 | $ 162,907.36 | $ (134,449.68) |
| Molina Healthcare of Texas | 1518017128 | Burke Center | $ 33,415.99 | $ 22,053.75 | $ 11,362.24 |
| Molina Healthcare of Texas | 1528288438 | Pecan Valley MHMR Region | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1538297023 | ACCESS | $ 23,709.73 | $ 32,921.52 | $ (9,211.79) |
| Molina Healthcare of Texas | 1568788107 | Community Healthcore | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1578551347 | Denton County MHMR Center | $ 32,724.83 | $ - | $ 32,724.83 |
| Molina Healthcare of Texas | 1578685301 | MHMR of Tarrant County | $ 5,889.87 | $ - | $ 5,889.87 |
| Molina Healthcare of Texas | 1588643787 | Tropical Texas Behavioral Health | $ 1,509,519.39 | $ 1,554,282.38 | $ (44,762.99) |
| Molina Healthcare of Texas | 1588643787 | Tropical Texas Behavioral Health | $ 139,523.79 | $ - | $ 139,523.79 |
| Molina Healthcare of Texas | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 20,314.04 | $ 26,773.26 | $ (6,459.22) |
| Molina Healthcare of Texas | 1619196169 | Cental Texas MHMR | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1619197522 | Pecan Valley MHMR Region | $ 2,253.78 | $ 40,796.98 | $ (38,543.20) |
| Molina Healthcare of Texas | 1639232002 | Community Healthcore | $ 23,379.17 | $ 225,891.73 | $ (202,512.56) |
| Molina Healthcare of Texas | 1639399132 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1649288671 | Texoma Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1649345869 | El Paso MHMR Emergence Health Network | $ 732,931.12 | $ 714,535.87 | $ 18,395.25 |
| Molina Healthcare of Texas | 1649442310 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1649486432 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1659421501 | Burke Center | $ 30,441.01 | $ 38,814.37 | $ (8,373.36) |
| Molina Healthcare of Texas | 1669793204 | Lakes Regional MHMR Center | $ - | $ 217.80 | $ (217.80) |
| Molina Healthcare of Texas | 1669917944 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1699741975 | Abilene Regional MHMR Center | $ 480.81 | $ - | $ 480.81 |
| Molina Healthcare of Texas | 1700948866 | Spindletop MHMR Services | $ 45,526.28 | $ 19,119.75 | $ 26,406.53 |
| Molina Healthcare of Texas | 1710015201 | ACCESS | $ 18,961.77 | $ 14,908.41 | $ 4,053.36 |
| Molina Healthcare of Texas | 1710020458 | Gulf Coast Center | $ 50,093.94 | $ - | $ 50,093.94 |
| Molina Healthcare of Texas | 1730134586 | The Center for Health Care Services | $ 200,495.96 | $ 178,406.71 | $ 22,089.25 |
| Molina Healthcare of Texas | 1730134586 | The Center for Health Care Services | $ 4,747.96 | $ - | $ 4,747.96 |
| Molina Healthcare of Texas | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 11,929.99 | $ - | $ 11,929.99 |
| Molina Healthcare of Texas | 1730362294 | Border Region MHMR Community Center | $ 80,324.59 | $ 79,330.46 | $ 994.13 |
| Molina Healthcare of Texas | 1730362294 | Border Region | $ 8,864.85 | $ - | $ 8,864.85 |
| Molina Healthcare of Texas | 1730395526 | Lakes Regional MHMR Center | $ 27,496.07 | $ 39,985.78 | $ (12,489.71) |
| Molina Healthcare of Texas | 1750337259 | Integral Care | $ 8,744.65 | $ - | $ 8,744.65 |
| Molina Healthcare of Texas | 1750337465 | Tri-County Behavioral Healthcare | $ 2,253.78 | $ 40,498.19 | $ (38,244.41) |
| Molina Healthcare of Texas | 1760424980 | Tri-County Behavioral Healthcare | $ 1,081.81 | $ 9,694.43 | $ (8,612.62) |
| Molina Healthcare of Texas | 1770605503 | MHMR of Tarrant County | $ 83,539.98 | $ 73,219.32 | $ 10,320.66 |
| Molina Healthcare of Texas | 1780805549 | Metrocare Services | $ 1,682.82 | $ - | $ 1,682.82 |
| Molina Healthcare of Texas | 1780805549 | Dallas MetroCare services | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1801939541 | Gulf Coast Center | $ 15,085.28 | $ - | $ 15,085.28 |
| Molina Healthcare of Texas | 1821064742 | Andrews Center | $ 12,440.85 | $ 28,213.29 | $ (15,772.44) |
| Molina Healthcare of Texas | 1821204611 | Lakes Regional MHMR Center | $ 142,378.57 | $ - | $ 142,378.57 |
| Molina Healthcare of Texas | 1831363837 | The Center for Health Care Services | $ - | $ 57,685.67 | $ (57,685.67) |
| Molina Healthcare of Texas | 1831371657 | Border Region MHMR Community Center | $ 236,766.73 | $ 241,557.05 | $ (4,790.32) |
| Molina Healthcare of Texas | 1831371657 | Border Region | $ 85,373.05 | $ - | $ 85,373.05 |
| Molina Healthcare of Texas | 1841304201 | Hill Country Community MHMR Center | $ 3,185.34 | $ - | $ 3,185.34 |
| Molina Healthcare of Texas | 1841353497 | Spindletop MHMR Services | $ 168,702.68 | $ 120,219.38 | $ 48,483.30 |
| Molina Healthcare of Texas | 1841835022 | Community Healthcore | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1851309462 | Texoma Community Center | $ 24,040.28 | $ 22,495.96 | $ 1,544.32 |
| Molina Healthcare of Texas | 1851309462 | Texoma | $ 1,262.11 | $ - | $ 1,262.11 |
| Molina Healthcare of Texas | 1851333074 | Tri-County Behavioral Healthcare | $ 8,864.85 | $ 16,836.71 | $ (7,971.86) |
| Molina Healthcare of Texas | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 76,538.25 | $ 95,310.74 | $ (18,772.49) |
| Molina Healthcare of Texas | 1871714634 | Metrocare Services | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1871862292 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1881752715 | Lakes Regional MHMR Center | $ 45,766.69 | $ 195,940.42 | $ (150,173.73) |

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| Molina Healthcare of Texas | 1891885901 | Camino Real Community MHMR Center | $ 329,922.83 | $ 718,896.17 | $ (388,973.34) |
| Molina Healthcare of Texas | 1891915708 | Pecan Valley MHMR Region | $ 75,967.29 | $ 53,831.84 | $ 22,135.45 |
| Molina Healthcare of Texas | 1912954058 | Texana Center | $ 1,262.11 | $ 88,351.25 | $ (87,089.14) |
| Molina Healthcare of Texas | 1952357550 | Spindletop MHMR Services | $ 49,252.53 | $ 46,072.65 | $ 3,179.88 |
| Molina Healthcare of Texas | 1952423782 | MHMR of Tarrant County | $ 78,611.72 | $ 112,800.29 | $ (34,188.57) |
| Molina Healthcare of Texas | 1962552109 | Coastal Plains Community MHMR Center | $ 120.20 | $ - | $ 120.20 |
| Molina Healthcare of Texas | 1962586784 | Nueces County MHMR Community Center | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1124124375 | NTBHA | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1396973772 | NTBHA | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1457720120 | NTBHA | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1073968749 | Bluebonnet Trails Community Services | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1629398367 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| Molina Healthcare of Texas | 1811062367 | NTBHA | $ - | $ - | $ - |
| Parkland Community Health Plan | 1023239886 | Metrocare Services | $ 2,140,606.86 | $ 2,828,087.10 | $ (687,480.24) |
| Parkland Community Health Plan | 1023239886 | Dallas MetroCare services | $ 5,889.87 | $ - | $ 5,889.87 |
| Parkland Community Health Plan | 1043405921 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| Parkland Community Health Plan | 1194881805 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1205802170 | Andrews Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1326202870 | Collin County MHMR Center - LifePath Systems | $ - | $ 271.02 | $ (271.02) |
| Parkland Community Health Plan | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 136,638.96 | $ 437,844.86 | $ (301,205.90) |
| Parkland Community Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ 150.25 | $ - | $ 150.25 |
| Parkland Community Health Plan | 1578551347 | Denton County MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1578685301 | MHMR of Tarrant County | $ 360.60 | $ - | $ 360.60 |
| Parkland Community Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ - | $ - | $ - |
| Parkland Community Health Plan | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 53,429.53 | $ 82,961.86 | $ (29,532.33) |
| Parkland Community Health Plan | 1649486432 | Lakes Regional MHMR Center | $ 510.86 | $ 108.16 | $ 402.70 |
| Parkland Community Health Plan | 1669793204 | Lakes Regional MHMR Center | $ - | $ 988.10 | $ (988.10) |
| Parkland Community Health Plan | 1669917944 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1700948866 | Spindletop MHMR Services | $ - | $ - | $ - |
| Parkland Community Health Plan | 1730395526 | Lakes Regional MHMR Center | $ 26,113.76 | $ 60,395.62 | $ (34,281.86) |
| Parkland Community Health Plan | 1770605503 | MHMR of Tarrant County | $ 3,035.09 | $ - | $ 3,035.09 |
| Parkland Community Health Plan | 1780805549 | Metrocare Services | $ 3,395.69 | $ 16,446.73 | $ (13,051.04) |
| Parkland Community Health Plan | 1780805549 | Dallas MetroCare services | $ 300.50 | $ - | $ 300.50 |
| Parkland Community Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1821204611 | Lakes Regional MHMR Center | $ 88,468.24 | $ 111,679.94 | $ (23,211.70) |
| Parkland Community Health Plan | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 44,324.27 | $ 150,095.48 | $ (105,771.21) |
| Parkland Community Health Plan | 1871714634 | Metrocare Services | $ 180.30 | $ 1,046.44 | $ (866.14) |
| Parkland Community Health Plan | 1871862292 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1881752715 | Lakes Regional MHMR Center | $ 17,038.55 | $ 93,305.05 | $ (76,266.50) |
| Parkland Community Health Plan | 1952423782 | MHMR of Tarrant County | $ 931.56 | $ - | $ 931.56 |
| Parkland Community Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1124124375 | NTBHA | $ - | $ - | $ - |
| Parkland Community Health Plan | 1396973772 | NTBHA | $ - | $ - | $ - |
| Parkland Community Health Plan | 1457720120 | NTBHA | $ - | $ - | $ - |
| Parkland Community Health Plan | 1801020995 | Denton County MHMR Center | $ - | $ - | $ - |
| Parkland Community Health Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ 2,644.43 | $ - | $ 2,644.43 |
| RightCare from Scott and White Health Plan | 1154411262 | Camino Real Community MHMR Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1245285899 | Gulf Coast Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1326017518 | Gulf Bend Center | $ 3,155.29 | $ - | $ 3,155.29 |
| RightCare from Scott and White Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1356310585 | Central Counties Center for MHMR Services | $ 121,012.77 | $ 71,430.78 | $ 49,581.99 |

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|---|---|---|---|---|---|
| RightCare from Scott and White Health Plan | 1396792420 | Burke Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1407224199 | Heart of Texas Region MHMR Center | $ 4,297.20 | $ 4,061.60 | $ 235.60 |
| RightCare from Scott and White Health Plan | 1467434399 | Gulf Bend Center | $ 1,322.22 | $ 1,703.70 | $ (381.48) |
| RightCare from Scott and White Health Plan | 1487751715 | Camino Real Community MHMR Center | $ 901.51 | $ - | $ 901.51 |
| RightCare from Scott and White Health Plan | 1518017128 | Burke Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1619196169 | Cental Texas MHMR | $ 1,953.27 | $ - | $ 1,953.27 |
| RightCare from Scott and White Health Plan | 1639232002 | Community Healthcore | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 54,962.10 | $ 86,888.24 | $ (31,926.14) |
| RightCare from Scott and White Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 120.20 | $ - | $ 120.20 |
| RightCare from Scott and White Health Plan | 1649442310 | Permian Basin Community Centers for MHMR | $ 781.31 | $ - | $ 781.31 |
| RightCare from Scott and White Health Plan | 1659421501 | Burke Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1720057904 | Gulf Bend Center | $ 2,313.88 | $ - | $ 2,313.88 |
| RightCare from Scott and White Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 1,412.37 | $ - | $ 1,412.37 |
| RightCare from Scott and White Health Plan | 1750337259 | Integral Care | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 139,403.59 | $ 91,540.06 | $ 47,863.53 |
| RightCare from Scott and White Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 631.06 | $ - | $ 631.06 |
| RightCare from Scott and White Health Plan | 1841304201 | Hill Country Community MHMR Center | $ 2,494.18 | $ - | $ 2,494.18 |
| RightCare from Scott and White Health Plan | 1851333074 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1881621225 | MHMR Authority of Brazos Valley | $ 21,816.56 | $ 36,076.91 | $ (14,260.35) |
| RightCare from Scott and White Health Plan | 1891885901 | Camino Real Community MHMR Center | $ 210.35 | $ - | $ 210.35 |
| RightCare from Scott and White Health Plan | 1891915708 | Pecan Valley MHMR Region | $ 4,207.05 | $ - | $ 4,207.05 |
| RightCare from Scott and White Health Plan | 1912954058 | Texana Center | $ - | $ - | $ - |
| RightCare from Scott and White Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 94,658.61 | $ 102,154.30 | $ (7,495.69) |
| RightCare from Scott and White Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 120.20 | $ - | $ 120.20 |
| RightCare from Scott and White Health Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| Superior Health Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ - | $ 61,194.80 | $ (61,194.80) |
| Superior Health Plan | 1023239886 | Metrocare Services | $ 1,977,613.74 | $ 2,461,212.51 | $ (483,598.77) |
| Superior Health Plan | 1023239886 | Dallas MetroCare services | $ 517,076.43 | $ - | $ 517,076.43 |
| Superior Health Plan | 1033240353 | El Paso MHMR Emergence Health Network | $ - | $ - | $ - |
| Superior Health Plan | 1043405921 | Tropical Texas Behavioral Health | $ 31,943.53 | $ 54,308.86 | $ (22,365.33) |
| Superior Health Plan | 1043405921 | Tropical Texas Behavioral Health | $ 60.10 | $ - | $ 60.10 |
| Superior Health Plan | 1053632505 | Integral Care | $ 22,026.91 | $ 105,855.74 | $ (83,828.83) |
| Superior Health Plan | 1093833154 | Helen Farabee Centers | $ - | $ - | $ - |
| Superior Health Plan | 1093878472 | Permian Basin Community Centers for MHMR | $ 3,545.94 | $ 5,132.62 | $ (1,586.68) |
| Superior Health Plan | 1104435627 | Permian Basin Community Centers for MHMR | $ - | $ 4,932.20 | $ (4,932.20) |
| Superior Health Plan | 1104834985 | Texoma Community Center | $ 256,239.36 | $ 346,224.75 | $ (89,985.39) |
| Superior Health Plan | 1114013984 | Central Plains Center | $ 210.35 | $ 20.25 | $ 190.10 |
| Superior Health Plan | 1114057700 | Coastal Plains Community MHMR Center | $ 11,449.18 | $ 6,090.80 | $ 5,358.38 |
| Superior Health Plan | 1124060173 | Border Region MHMR Community Center | $ 289,054.35 | $ 385,379.99 | $ (96,325.64) |
| Superior Health Plan | 1124337225 | Tropical Texas Behavioral Health | $ 5,048.46 | $ 11,117.47 | $ (6,069.01) |
| Superior Health Plan | 1124337225 | Tropical Texas Behavioral Health | $ 60.10 | $ - | $ 60.10 |
| Superior Health Plan | 1134188139 | Texas Panhandle MHMR | $ 478,972.58 | $ 331,800.06 | $ 147,172.52 |
| Superior Health Plan | 1154348514 | West Texas Centers for MHMR | $ 411,299.18 | $ 561,921.17 | $ (150,621.99) |
| Superior Health Plan | 1154380152 | Texas Panhandle MHMR | $ - | $ 21,588.70 | $ (21,588.70) |
| Superior Health Plan | 1154411262 | Camino Real Community MHMR Center | $ 385,816.48 | $ 464,137.04 | $ (78,320.56) |
| Superior Health Plan | 1164479192 | Concho Valley Center for Human Advancement MHMR Concho Valley | $ 931.56 | $ 373.63 | $ 557.93 |
| Superior Health Plan | 1164572772 | Burke Center | $ - | $ - | $ - |
| Superior Health Plan | 1164863312 | Texoma Community Center | $ - | $ - | $ - |
| Superior Health Plan | 1184700361 | Texoma Community Center | $ 11,689.59 | $ 15,239.08 | $ (3,549.49) |
| Superior Health Plan | 1194881805 | Lakes Regional MHMR Center | $ 180.30 | $ - | $ 180.30 |
| Superior Health Plan | 1205802170 | Andrews Center | $ 56,194.16 | $ 99,158.29 | $ (42,964.13) |
| Superior Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ 130,641.74 | $ (130,641.74) |
| Superior Health Plan | 1235260779 | El Paso MHMR Emergence Health Network | $ 570.96 | $ 190.64 | $ 380.32 |

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| Superior Health Plan | 1245285899 | Gulf Coast Center | $ 751.26 | $ - | $ 751.26 |
| Superior Health Plan | 1245299247 | Texas Panhandle MHMR | $ - | $ 20,172.55 | $ (20,172.55) |
| Superior Health Plan | 1255357828 | Nueces County MHMR Community Center | $ 43,392.71 | $ 56,168.62 | $ (12,775.91) |
| Superior Health Plan | 1326017518 | Gulf Bend Center | $ 119,660.51 | $ 100,422.33 | $ 19,238.18 |
| Superior Health Plan | 1326202870 | Collin County MHMR Center - LifePath Systems | $ - | $ - | $ - |
| Superior Health Plan | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 233,250.84 | $ 157,560.04 | $ 75,690.80 |
| Superior Health Plan | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ 2,242.85 | $ (2,242.85) |
| Superior Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ 12,741.35 | $ - | $ 12,741.35 |
| Superior Health Plan | 1356310585 | Central Counties Center for MHMR Services | $ 441,409.64 | $ 366,381.86 | $ 75,027.78 |
| Superior Health Plan | 1356886881 | Permian Basin Community Centers for MHMR | $ 1,442.42 | $ 1,563.33 | $ (120.91) |
| Superior Health Plan | 1376590422 | MHMR of Tarrant County | $ 2,073.47 | $ - | $ 2,073.47 |
| Superior Health Plan | 1386603348 | Andrews Center | $ 280,490.00 | $ 365,585.16 | $ (85,095.16) |
| Superior Health Plan | 1396792420 | Burke Center | $ 200,706.31 | $ 252,421.02 | $ (51,714.71) |
| Superior Health Plan | 1407224199 | Heart of Texas Region MHMR Center | $ 7,422.44 | $ 11,790.37 | $ (4,367.93) |
| Superior Health Plan | 1427119098 | Andrews Center | $ - | $ 1,393.79 | $ (1,393.79) |
| Superior Health Plan | 1437349859 | MHMR of Tarrant County | $ 360.60 | $ - | $ 360.60 |
| Superior Health Plan | 1447388939 | ACCESS | $ 6,731.28 | $ 20,561.74 | $ (13,830.46) |
| Superior Health Plan | 1457479511 | Helen Farabee Centers | $ 235,023.81 | $ 370,627.80 | $ (135,603.99) |
| Superior Health Plan | 1467434399 | Gulf Bend Center | $ 71,219.34 | $ 115,346.65 | $ (44,127.31) |
| Superior Health Plan | 1467463042 | Nueces County MHMR Community Center | $ 23,439.28 | $ 38,156.87 | $ (14,717.59) |
| Superior Health Plan | 1467463174 | Permian Basin Community Centers for MHMR | $ 4,387.35 | $ 7,638.91 | $ (3,251.56) |
| Superior Health Plan | 1467463174 | Permian Basin Community Centers for MHMR | $ 2,734.58 | $ - | $ 2,734.58 |
| Superior Health Plan | 1467517656 | Spindletop MHMR Services | $ 1,652.77 | $ - | $ 1,652.77 |
| Superior Health Plan | 1487751715 | Camino Real Community MHMR Center | $ 995,237.65 | $ 937,867.78 | $ 57,369.87 |
| Superior Health Plan | 1518017128 | Burke Center | $ 275,110.98 | $ 232,656.00 | $ 42,454.98 |
| Superior Health Plan | 1538297023 | ACCESS | $ 56,043.91 | $ 54,668.35 | $ 1,375.56 |
| Superior Health Plan | 1568580694 | Helen Farabee Centers | $ - | $ 66.91 | $ (66.91) |
| Superior Health Plan | 1568788107 | Community Healthcore | $ 18,120.36 | $ 53,716.84 | $ (35,596.48) |
| Superior Health Plan | 1578551347 | Denton County MHMR Center | $ 4,778.01 | $ - | $ 4,778.01 |
| Superior Health Plan | 1578685301 | MHMR of Tarrant County | $ 1,772.97 | $ - | $ 1,772.97 |
| Superior Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ 5,593,722.98 | $ 5,694,621.79 | $ (100,898.81) |
| Superior Health Plan | 1588643787 | Tropical Texas Behavioral Health | $ 208,279.00 | $ - | $ 208,279.00 |
| Superior Health Plan | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 16,858.25 | $ 7,045.08 | $ 9,813.17 |
| Superior Health Plan | 1619196169 | Cental Texas MHMR | $ 295,935.88 | $ 369,670.36 | $ (73,734.48) |
| Superior Health Plan | 1619197522 | Pecan Valley MHMR Region | $ 3,305.54 | $ - | $ 3,305.54 |
| Superior Health Plan | 1639232002 | Community Healthcore | $ 725,836.23 | $ 484,835.02 | $ 241,001.21 |
| Superior Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 205,033.56 | $ 238,388.22 | $ (33,354.66) |
| Superior Health Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 3,515.89 | $ - | $ 3,515.89 |
| Superior Health Plan | 1649288671 | Texoma Community Center | $ 56,013.86 | $ 71,262.52 | $ (15,248.66) |
| Superior Health Plan | 1649345869 | El Paso MHMR Emergence Health Network | $ 562,272.16 | $ 801,602.33 | $ (239,330.17) |
| Superior Health Plan | 1649442310 | Permian Basin Community Centers for MHMR | $ 1,503,869.92 | $ 1,537,641.03 | $ (33,771.11) |
| Superior Health Plan | 1649442310 | Permian Basin Community Centers for MHMR | $ 21,576.15 | $ - | $ 21,576.15 |
| Superior Health Plan | 1649486432 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Superior Health Plan | 1659421501 | Burke Center | $ 183,968.26 | $ 152,830.47 | $ 31,137.79 |
| Superior Health Plan | 1669793204 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Superior Health Plan | 1669917944 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Superior Health Plan | 1669948493 | Permian Basin Community Centers for MHMR | $ - | $ 692.69 | $ (692.69) |
| Superior Health Plan | 1679681597 | Permian Basin Community Centers for MHMR | $ 60,581.51 | $ 141,433.11 | $ (80,851.60) |
| Superior Health Plan | 1679681597 | Permian Basin Community Centers for MHMR | $ 2,584.33 | $ - | $ 2,584.33 |
| Superior Health Plan | 1699741975 | Abilene Regional MHMR Center | $ 469,897.37 | $ 546,704.48 | $ (76,807.11) |
| Superior Health Plan | 1699835462 | Permian Basin Community Centers for MHMR | $ 1,682.82 | $ 1,191.41 | $ 491.41 |
| Superior Health Plan | 1699835462 | Permian Basin Community Centers for MHMR | $ 120.20 | $ - | $ 120.20 |
| Superior Health Plan | 1700948866 | Spindletop MHMR Services | $ 991.66 | $ - | $ 991.66 |

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| Superior Health Plan | 1710015201 | ACCESS | $ 55,112.35 | $ 57,015.45 | $ (1,903.10) |
| Superior Health Plan | 1720057904 | Gulf Bend Center | $ 68,244.35 | $ 46,711.04 | $ 21,533.31 |
| Superior Health Plan | 1730134586 | The Center for Health Care Services | $ 1,433,822.55 | $ 1,993,149.89 | $ (559,327.34) |
| Superior Health Plan | 1730134586 | The Center for Health Care Services | $ 43,843.47 | $ - | $ 43,843.47 |
| Superior Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 1,691,173.77 | $ 1,254,048.42 | $ 437,125.35 |
| Superior Health Plan | 1730362294 | Border Region MHMR Community Center | $ 446,698.50 | $ 756,316.73 | $ (309,618.23) |
| Superior Health Plan | 1730362294 | Border Region | $ 22,447.61 | $ - | $ 22,447.61 |
| Superior Health Plan | 1730395526 | Lakes Regional MHMR Center | $ 39,005.36 | $ 24,241.30 | $ 14,764.06 |
| Superior Health Plan | 1750337259 | Integral Care | $ 1,241,560.39 | $ 1,068,354.49 | $ 173,205.90 |
| Superior Health Plan | 1750337465 | Tri-County Behavioral Healthcare | $ 5,288.86 | $ - | $ 5,288.86 |
| Superior Health Plan | 1770605503 | MHMR of Tarrant County | $ 25,993.56 | $ - | $ 25,993.56 |
| Superior Health Plan | 1780805549 | Metrocare Services | $ 5,649.47 | $ 5,032.12 | $ 617.35 |
| Superior Health Plan | 1790859957 | Nueces County MHMR Community Center | $ 79,994.04 | $ 93,008.44 | $ (13,014.40) |
| Superior Health Plan | 1801939541 | Gulf Coast Center | $ 931.56 | $ - | $ 931.56 |
| Superior Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 332,477.11 | $ 272,521.94 | $ 59,955.17 |
| Superior Health Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 3,756.29 | $ - | $ 3,756.29 |
| Superior Health Plan | 1821064742 | Andrews Center | $ 25,813.25 | $ 19,492.13 | $ 6,321.12 |
| Superior Health Plan | 1821204611 | Lakes Regional MHMR Center | $ 224,355.94 | $ 161,550.94 | $ 62,805.00 |
| Superior Health Plan | 1831363837 | The Center for Health Care Services | $ 676,523.60 | $ 678,995.45 | $ (2,471.85) |
| Superior Health Plan | 1831363837 | The Center for Health Care Services | $ 7,873.19 | $ - | $ 7,873.19 |
| Superior Health Plan | 1831371657 | Border Region MHMR Community Center | $ 818,541.57 | $ 905,733.91 | $ (87,192.34) |
| Superior Health Plan | 1831371657 | Border Region | $ 75,666.79 | $ - | $ 75,666.79 |
| Superior Health Plan | 1841304201 | Hill Country Community MHMR Center | $ 540,936.41 | $ 495,957.65 | $ 44,978.76 |
| Superior Health Plan | 1841353497 | Spindletop MHMR Services | $ 3,906.55 | $ - | $ 3,906.55 |
| Superior Health Plan | 1841835022 | Community Healthcore | $ 90.15 | $ 1,192.56 | $ (1,102.41) |
| Superior Health Plan | 1851309462 | Texoma Community Center | $ 37,923.55 | $ 87,401.01 | $ (49,477.46) |
| Superior Health Plan | 1851309462 | Texoma | $ 2,494.18 | $ - | $ 2,494.18 |
| Superior Health Plan | 1851333074 | Tri-County Behavioral Healthcare | $ 1,502.52 | $ - | $ 1,502.52 |
| Superior Health Plan | 1861534612 | Bluebonnet Trails Community MHMR Center | $ - | $ 923.83 | $ (923.83) |
| Superior Health Plan | 1861544124 | Coastal Plains Community MHMR Center | $ 33,956.90 | $ 39,214.70 | $ (5,257.80) |
| Superior Health Plan | 1861589772 | Central Plains Center | $ 107,009.31 | $ 143,188.84 | $ (36,179.53) |
| Superior Health Plan | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 50,965.40 | $ 56,118.21 | $ (5,152.81) |
| Superior Health Plan | 1871714634 | Metrocare Services | $ - | $ - | $ - |
| Superior Health Plan | 1871862292 | Lakes Regional MHMR Center | $ - | $ 208.20 | $ (208.20) |
| Superior Health Plan | 1881621225 | MHMR Authority of Brazos Valley | $ 149,921.21 | $ 184,459.62 | $ (34,538.41) |
| Superior Health Plan | 1881752715 | Lakes Regional MHMR Center | $ 66,711.78 | $ 161,516.32 | $ (94,804.54) |
| Superior Health Plan | 1891885901 | Camino Real Community MHMR Center | $ 2,830,442.76 | $ 2,087,687.30 | $ 742,755.46 |
| Superior Health Plan | 1891915708 | Pecan Valley MHMR Region | $ 108,511.83 | $ - | $ 108,511.83 |
| Superior Health Plan | 1912900101 | Texas Panhandle MHMR | $ 90.15 | $ 128,444.72 | $ (128,354.57) |
| Superior Health Plan | 1912954058 | Texana Center | $ 159,357.02 | $ - | $ 159,357.02 |
| Superior Health Plan | 1912976101 | Gulf Bend Center | $ - | $ 18.60 | $ (18.60) |
| Superior Health Plan | 1932251295 | Coastal Plains Community MHMR Center | $ 241,033.88 | $ 365,165.89 | $ (124,132.01) |
| Superior Health Plan | 1952357550 | Spindletop MHMR Services | $ 420.70 | $ - | $ 420.70 |
| Superior Health Plan | 1952423782 | MHMR of Tarrant County | $ 6,641.13 | $ - | $ 6,641.13 |
| Superior Health Plan | 1962552109 | Coastal Plains Community MHMR Center | $ 24,611.24 | $ 44,959.69 | $ (20,348.45) |
| Superior Health Plan | 1962586784 | Nueces County MHMR Community Center | $ 87,206.12 | $ 103,495.67 | $ (16,289.55) |
| Superior Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 213,567.86 | $ 239,444.21 | $ (25,876.35) |
| Superior Health Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 1,803.02 | $ - | $ 1,803.02 |
| Superior Health Plan | 1992708705 | Lubbock StarCare Specialty Health system | $ 657,591.88 | $ 660,127.13 | $ (2,535.25) |
| Superior Health Plan | 1992708705 | Lubbock StarCare Specialty Health system | $ 37,082.14 | $ - | $ 37,082.14 |
| Superior Health Plan | 1124124375 | NTBHA | $ - | $ - | $ - |
| Superior Health Plan | 1245800275 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Superior Health Plan | 1396973772 | NTBHA | $ - | $ - | $ - |

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|---|---|---|---|---|---|
| Superior Health Plan | 1457720120 | NTBHA | $ - | $ - | $ - |
| Superior Health Plan | 1073968749 | Bluebonnet Trails Community Services | $ - | $ - | $ - |
| Superior Health Plan | 1184764185 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Superior Health Plan | 1538343694 | Center for Life Resources | $ - | $ - | $ - |
| Superior Health Plan | 1801937495 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Superior Health Plan | 1235444092 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Superior Health Plan | 1578277208 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Superior Health Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| Texas Children's Health Plan | 1023239886 | Dallas MetroCare services | $ - | $ - | $ - |
| Texas Children's Health Plan | 1104834985 | Texoma Community Center | $ 29,659.70 | $ 68,449.31 | $ (38,789.61) |
| Texas Children's Health Plan | 1164572772 | Burke Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1164863312 | Texoma Community Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1184700361 | Texoma Community Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1205802170 | Andrews Center | $ 9,766.36 | $ 19,556.89 | $ (9,790.53) |
| Texas Children's Health Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1225343726 | Gulf Coast Center | $ 53,820.18 | $ 63,705.77 | $ (9,885.59) |
| Texas Children's Health Plan | 1245285899 | Gulf Coast Center | $ 87,957.38 | $ 212,325.64 | $ (124,368.26) |
| Texas Children's Health Plan | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 90.15 | $ - | $ 90.15 |
| Texas Children's Health Plan | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ 2,186,283.39 | $ 3,386,925.23 | $ (1,200,641.84) |
| Texas Children's Health Plan | 1386603348 | Andrews Center | $ 82,767.69 | $ 260,738.19 | $ (177,970.50) |
| Texas Children's Health Plan | 1396792420 | Burke Center | $ 86,214.46 | $ 69,542.68 | $ 16,671.78 |
| Texas Children's Health Plan | 1427119098 | Andrews Center | $ 1,661.78 | $ 665.70 | $ 996.08 |
| Texas Children's Health Plan | 1447388939 | ACCESS | $ 8,774.70 | $ 19,778.75 | $ (11,004.05) |
| Texas Children's Health Plan | 1447575501 | Spindletop MHMR Services | $ 10,667.88 | $ 13,372.60 | $ (2,704.72) |
| Texas Children's Health Plan | 1457479511 | Helen Farabee Centers | $ 1,442.42 | $ - | $ 1,442.42 |
| Texas Children's Health Plan | 1467517656 | Spindletop MHMR Services | $ 45,436.13 | $ 30,900.19 | $ 14,535.94 |
| Texas Children's Health Plan | 1518017128 | Burke Center | $ 123,807.45 | $ 89,543.53 | $ 34,263.92 |
| Texas Children's Health Plan | 1538297023 | ACCESS | $ 12,891.60 | $ 5,800.58 | $ 7,091.02 |
| Texas Children's Health Plan | 1568788107 | Community Healthcore | $ - | $ - | $ - |
| Texas Children's Health Plan | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 330.55 | $ - | $ 330.55 |
| Texas Children's Health Plan | 1639232002 | Community Healthcore | $ 153,346.95 | $ 223,668.35 | $ (70,321.40) |
| Texas Children's Health Plan | 1649288671 | Texoma Community Center | $ 13,642.86 | $ 94,075.80 | $ (80,432.94) |
| Texas Children's Health Plan | 1659421501 | Burke Center | $ 84,171.04 | $ 68,528.57 | $ 15,642.47 |
| Texas Children's Health Plan | 1700948866 | Spindletop MHMR Services | $ 369,408.99 | $ 594,194.78 | $ (224,785.79) |
| Texas Children's Health Plan | 1710015201 | ACCESS | $ 7,662.84 | $ 17,671.01 | $ (10,008.17) |
| Texas Children's Health Plan | 1710020458 | Gulf Coast Center | $ 132,522.06 | $ 24,289.49 | $ 108,232.57 |
| Texas Children's Health Plan | 1730134586 | The Center for Health Care Services | $ - | $ - | $ - |
| Texas Children's Health Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1730395526 | Lakes Regional MHMR Center | $ 901.51 | $ - | $ 901.51 |
| Texas Children's Health Plan | 1750337259 | Integral Care | $ - | $ - | $ - |
| Texas Children's Health Plan | 1750337465 | Tri-County Behavioral Healthcare | $ 639,741.97 | $ 390,697.05 | $ 249,044.92 |
| Texas Children's Health Plan | 1760424980 | Tri-County Behavioral Healthcare | $ 259,454.75 | $ 231,319.79 | $ 28,134.96 |
| Texas Children's Health Plan | 1801939541 | Gulf Coast Center | $ 176,696.08 | $ 43,045.50 | $ 133,650.58 |
| Texas Children's Health Plan | 1821064742 | Andrews Center | $ 6,370.67 | $ 10,317.38 | $ (3,946.71) |
| Texas Children's Health Plan | 1821204611 | Lakes Regional MHMR Center | $ 4,597.70 | $ - | $ 4,597.70 |
| Texas Children's Health Plan | 1831363837 | The Center for Health Care Services | $ - | $ - | $ - |
| Texas Children's Health Plan | 1841353497 | Spindletop MHMR Services | $ 915,273.66 | $ 1,080,089.12 | $ (164,815.46) |
| Texas Children's Health Plan | 1841835022 | Community Healthcore | $ - | $ - | $ - |
| Texas Children's Health Plan | 1851309462 | Texoma Community Center | $ 8,023.44 | $ 25,183.21 | $ (17,159.77) |
| Texas Children's Health Plan | 1851309462 | Texoma | $ 420.70 | $ - | $ 420.70 |
| Texas Children's Health Plan | 1851333074 | Tri-County Behavioral Healthcare | $ 81,346.31 | $ 140,727.60 | $ (59,381.29) |
| Texas Children's Health Plan | 1881752715 | Lakes Regional MHMR Center | $ 5,198.71 | $ - | $ 5,198.71 |

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| Texas Children's Health Plan | 1891885901 | Camino Real Community MHMR Center | $ - | $ - | $ - |
| Texas Children's Health Plan | 1912954058 | Texana Center | $ 761,626.20 | $ 860,870.79 | $ (99,244.59) |
| Texas Children's Health Plan | 1912954058 | Texana Center | $ 4,928.26 | $ - | $ 4,928.26 |
| Texas Children's Health Plan | 1952357550 | Spindletop MHMR Services | $ 133,062.96 | $ 317,453.69 | $ (184,390.73) |
| Texas Children's Health Plan | 1538343694 | Center for Life Resources | $ - | $ - | $ - |
| Texas Children's Health Plan | 1629398367 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| Texas Children's Health Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| Wellpoint | 1023150877 | Bluebonnet Trails Community MHMR Center | $ 15,055.23 | $ 23,017.50 | $ (7,962.27) |
| Wellpoint | 1023239886 | Metrocare Services | $ 4,844,537.63 | $ 5,578,617.49 | $ (734,079.86) |
| Wellpoint | 1023239886 | Dallas MetroCare services | $ 337,735.92 | $ - | $ 337,735.92 |
| Wellpoint | 1033240353 | El Paso MHMR Emergence Health Network | $ 210.35 | $ - | $ 210.35 |
| Wellpoint | 1053632505 | Integral Care | $ 175,193.56 | $ 108,346.82 | $ 66,846.74 |
| Wellpoint | 1093833154 | Helen Farabee Centers | $ - | $ - | $ - |
| Wellpoint | 1093878472 | Permian Basin Community Centers for MHMR | $ - | $ 1,693.92 | $ (1,693.92) |
| Wellpoint | 1104435627 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Wellpoint | 1104834985 | Texoma Community Center | $ 179,520.81 | $ 206,441.98 | $ (26,921.17) |
| Wellpoint | 1114013984 | Central Plains Center | $ - | $ - | $ - |
| Wellpoint | 1134188139 | Texas Panhandle MHMR | $ 35,850.07 | $ 151,111.17 | $ (115,261.10) |
| Wellpoint | 1154348514 | West Texas Centers for MHMR | $ 223,093.82 | $ 258,348.94 | $ (35,255.12) |
| Wellpoint | 1154380152 | Texas Panhandle MHMR | $ 42,761.65 | $ 10,507.45 | $ 32,254.20 |
| Wellpoint | 1154411262 | Camino Real Community MHMR Center | $ 166,629.21 | $ - | $ 166,629.21 |
| Wellpoint | 1164479192 | Concho Valley Center for Human Advancement MHMR Concho Valley | $ 1,322.22 | $ 66.45 | $ 1,255.77 |
| Wellpoint | 1164572772 | Burke Center | $ - | $ - | $ - |
| Wellpoint | 1164863312 | Texoma Community Center | $ - | $ - | $ - |
| Wellpoint | 1184700361 | Texoma Community Center | $ - | $ - | $ - |
| Wellpoint | 1194881805 | Lakes Regional MHMR Center | $ - | $ 662.74 | $ (662.74) |
| Wellpoint | 1205802170 | Andrews Center | $ 35,489.47 | $ 59,044.90 | $ (23,555.43) |
| Wellpoint | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ 139,314.67 | $ (139,314.67) |
| Wellpoint | 1225343726 | Gulf Coast Center | $ - | $ - | $ - |
| Wellpoint | 1235260779 | El Paso MHMR Emergence Health Network | $ 601.01 | $ 220.92 | $ 380.09 |
| Wellpoint | 1245285899 | Gulf Coast Center | $ 245,962.14 | $ 105,223.54 | $ 140,738.60 |
| Wellpoint | 1245299247 | Texas Panhandle MHMR | $ - | $ - | $ - |
| Wellpoint | 1326017518 | Gulf Bend Center | $ 2,704.53 | $ - | $ 2,704.53 |
| Wellpoint | 1326202870 | Collin County MHMR Center - LifePath Systems | $ - | $ 488.31 | $ (488.31) |
| Wellpoint | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 554,308.81 | $ 743,955.96 | $ (189,647.15) |
| Wellpoint | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1346293156 | The Harris Center for Mental Health and IDD | $ 1,181,790.24 | $ 1,628,526.97 | $ (446,736.73) |
| Wellpoint | 1356310585 | Central Counties Center for MHMR Services | $ 25,632.95 | $ 29,516.55 | $ (3,883.60) |
| Wellpoint | 1356886881 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Wellpoint | 1376590422 | MHMR of Tarrant County | $ 84,952.35 | $ 137,072.85 | $ (52,120.50) |
| Wellpoint | 1386603348 | Andrews Center | $ 252,723.47 | $ 217,844.70 | $ 34,878.77 |
| Wellpoint | 1396792420 | Burke Center | $ 126,181.43 | $ 150,302.57 | $ (24,121.14) |
| Wellpoint | 1407224199 | Heart of Texas Region MHMR Center | $ 871.46 | $ 1,638.91 | $ (767.45) |
| Wellpoint | 1427119098 | Andrews Center | $ 631.06 | $ 745.11 | $ (114.05) |
| Wellpoint | 1437349859 | MHMR of Tarrant County | $ 3,275.49 | $ - | $ 3,275.49 |
| Wellpoint | 1447388939 | ACCESS | $ 3,726.24 | $ 12,224.71 | $ (8,498.47) |
| Wellpoint | 1447575501 | Spindletop MHMR Services | $ 1,712.87 | $ 5,437.34 | $ (3,724.47) |
| Wellpoint | 1457479511 | Helen Farabee Centers | $ 198,933.34 | $ 172,433.35 | $ 26,499.99 |
| Wellpoint | 1467434399 | Gulf Bend Center | $ 2,944.93 | $ 1,245.32 | $ 1,699.61 |
| Wellpoint | 1467463174 | Permian Basin Community Centers for MHMR | $ 2,464.13 | $ 2,744.52 | $ (280.39) |
| Wellpoint | 1467517656 | Spindletop MHMR Services | $ 11,238.83 | $ 11,877.50 | $ (638.67) |
| Wellpoint | 1487751715 | Camino Real Community MHMR Center | $ 120.20 | $ - | $ 120.20 |
| Wellpoint | 1518017128 | Burke Center | $ 83,419.78 | $ 138,773.89 | $ (55,354.11) |

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| Wellpoint | 1528288438 | Pecan Valley MHMR Region | $ 22,207.21 | $ 35,933.87 | $ (13,726.66) |
| Wellpoint | 1538297023 | ACCESS | $ 32,664.73 | $ 32,533.11 | $ 131.62 |
| Wellpoint | 1568580694 | Helen Farabee Centers | $ - | $ - | $ - |
| Wellpoint | 1568788107 | Community Healthcore | $ 9,676.21 | $ 31,881.18 | $ (22,204.97) |
| Wellpoint | 1578551347 | Denton County MHMR Center | $ 362,587.56 | $ 354,103.69 | $ 8,483.87 |
| Wellpoint | 1578685301 | MHMR of Tarrant County | $ 115,904.21 | $ 66,473.38 | $ 49,430.83 |
| Wellpoint | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 398,948.49 | $ 373,696.49 | $ 25,252.00 |
| Wellpoint | 1619196169 | Cental Texas MHMR | $ 141,627.31 | $ 168,022.65 | $ (26,395.34) |
| Wellpoint | 1619197522 | Pecan Valley MHMR Region | $ 159,777.73 | $ 184,218.11 | $ (24,440.38) |
| Wellpoint | 1639232002 | Community Healthcore | $ 401,562.87 | $ 288,966.02 | $ 112,596.85 |
| Wellpoint | 1639399132 | Heart of Texas Region MHMR Center | $ 31,943.53 | $ 35,853.07 | $ (3,909.54) |
| Wellpoint | 1639399132 | Heart of Texas Region MHMR Center | $ 3,365.64 | $ - | $ 3,365.64 |
| Wellpoint | 1649288671 | Texoma Community Center | $ 40,567.98 | $ 42,398.25 | $ (1,830.27) |
| Wellpoint | 1649345869 | El Paso MHMR Emergence Health Network | $ 808,174.20 | $ 1,055,915.82 | $ (247,741.62) |
| Wellpoint | 1649442310 | Permian Basin Community Centers for MHMR | $ 687,792.48 | $ 790,630.57 | $ (102,838.09) |
| Wellpoint | 1649442310 | Permian Basin Community Centers for MHMR | $ 10,667.88 | $ - | $ 10,667.88 |
| Wellpoint | 1649486432 | Lakes Regional MHMR Center | $ 240.40 | $ 160.38 | $ 80.02 |
| Wellpoint | 1659421501 | Burke Center | $ 150.25 | $ 91,072.47 | $ (90,922.22) |
| Wellpoint | 1669793204 | Lakes Regional MHMR Center | $ - | $ 1,531.52 | $ (1,531.52) |
| Wellpoint | 1669917944 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1669948493 | Permian Basin Community Centers for MHMR | $ - | $ 132.74 | $ (132.74) |
| Wellpoint | 1679681597 | Permian Basin Community Centers for MHMR | $ 39,936.92 | $ 51,334.13 | $ (11,397.21) |
| Wellpoint | 1699741975 | Abilene Regional MHMR Center | $ 317,241.58 | $ 276,752.37 | $ 40,489.21 |
| Wellpoint | 1699835462 | Permian Basin Community Centers for MHMR | $ 841.41 | $ 272.01 | $ 569.40 |
| Wellpoint | 1700948866 | Spindletop MHMR Services | $ 42,701.55 | $ 32,377.41 | $ 10,324.14 |
| Wellpoint | 1710015201 | ACCESS | $ 26,865.02 | $ 34,041.55 | $ (7,176.53) |
| Wellpoint | 1710020458 | Gulf Coast Center | $ 450.76 | $ 5,941.19 | $ (5,490.43) |
| Wellpoint | 1720057904 | Gulf Bend Center | $ 1,442.42 | $ - | $ 1,442.42 |
| Wellpoint | 1730134586 | The Center for Health Care Services | $ 351,318.68 | $ 356,535.25 | $ (5,216.57) |
| Wellpoint | 1730134586 | The Center for Health Care Services | $ 6,010.07 | $ - | $ 6,010.07 |
| Wellpoint | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 70,828.68 | $ 178,672.06 | $ (107,843.38) |
| Wellpoint | 1730395526 | Lakes Regional MHMR Center | $ 74,945.58 | $ 121,409.24 | $ (46,463.66) |
| Wellpoint | 1750337259 | Integral Care | $ 551,123.48 | $ 470,239.65 | $ 80,883.83 |
| Wellpoint | 1750337465 | Tri-County Behavioral Healthcare | $ 150,792.67 | $ 165,061.88 | $ (14,269.21) |
| Wellpoint | 1760424980 | Tri-County Behavioral Healthcare | $ 37,923.55 | $ 64,152.16 | $ (26,228.61) |
| Wellpoint | 1770605503 | MHMR of Tarrant County | $ 534,084.93 | $ 573,008.64 | $ (38,923.71) |
| Wellpoint | 1780805549 | Metrocare Services | $ 510.86 | $ - | $ 510.86 |
| Wellpoint | 1801939541 | Gulf Coast Center | $ 150.25 | $ 11,250.88 | $ (11,100.63) |
| Wellpoint | 1801986542 | Heart of Texas Region MHMR Center | $ 53,850.23 | $ 37,815.71 | $ 16,034.52 |
| Wellpoint | 1801986542 | Heart of Texas Region MHMR Center | $ 5,078.51 | $ - | $ 5,078.51 |
| Wellpoint | 1821064742 | Andrews Center | $ 34,107.15 | $ 11,553.59 | $ 22,553.56 |
| Wellpoint | 1821204611 | Lakes Regional MHMR Center | $ 226,158.96 | $ 207,828.95 | $ 18,330.01 |
| Wellpoint | 1831363837 | The Center for Health Care Services | $ 121,493.58 | $ 118,328.09 | $ 3,165.49 |
| Wellpoint | 1831363837 | The Center for Health Care Services | $ 2,674.48 | $ - | $ 2,674.48 |
| Wellpoint | 1831371657 | Border Region | $ - | $ - | $ - |
| Wellpoint | 1841304201 | Hill Country Community MHMR Center | $ 120,772.37 | $ 246,368.17 | $ (125,595.80) |
| Wellpoint | 1841353497 | Spindletop MHMR Services | $ 168,762.78 | $ 199,160.52 | $ (30,397.74) |
| Wellpoint | 1841835022 | Community Healthcore | $ - | $ - | $ - |
| Wellpoint | 1851309462 | Texoma Community Center | $ 46,638.15 | $ 52,154.75 | $ (5,516.60) |
| Wellpoint | 1851309462 | Texoma | $ 3,455.79 | $ - | $ 3,455.79 |
| Wellpoint | 1851333074 | Tri-County Behavioral Healthcare | $ 48,621.47 | $ 66,713.99 | $ (18,092.52) |
| Wellpoint | 1861534612 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1861589772 | Central Plains Center | $ 43,633.11 | $ 56,635.87 | $ (13,002.76) |

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| Wellpoint | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 144,151.54 | $ 259,468.04 | $ (115,316.50) |
| Wellpoint | 1871714634 | Metrocare Services | $ - | $ 1,532.16 | $ (1,532.16) |
| Wellpoint | 1871862292 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1881621225 | MHMR Authority of Brazos Valley | $ 7,662.84 | $ 14,908.81 | $ (7,245.97) |
| Wellpoint | 1881752715 | Lakes Regional MHMR Center | $ 75,125.88 | $ 180,033.84 | $ (104,907.96) |
| Wellpoint | 1891885901 | Camino Real Community MHMR Center | $ 150.25 | $ - | $ 150.25 |
| Wellpoint | 1891915708 | Pecan Valley MHMR Region | $ 393,359.12 | $ 368,761.65 | $ 24,597.47 |
| Wellpoint | 1912900101 | Texas Panhandle MHMR | $ 84,802.10 | $ 49,729.05 | $ 35,073.05 |
| Wellpoint | 1912954058 | Texana Center | $ 21,936.76 | $ 401,355.19 | $ (379,418.43) |
| Wellpoint | 1912954058 | Texana Center | $ 1,833.07 | $ - | $ 1,833.07 |
| Wellpoint | 1952357550 | Spindletop MHMR Services | $ 51,025.50 | $ 82,288.97 | $ (31,263.47) |
| Wellpoint | 1952423782 | MHMR of Tarrant County | $ 478,912.48 | $ 649,707.43 | $ (170,794.95) |
| Wellpoint | 1962586784 | Nueces County MHMR Community Center | $ 60.10 | $ - | $ 60.10 |
| Wellpoint | 1972687119 | Heart of Texas Region MHMR Center | $ 54,932.05 | $ 42,204.94 | $ 12,727.11 |
| Wellpoint | 1972687119 | Heart of Texas Region MHMR Center | $ 6,941.63 | $ - | $ 6,941.63 |
| Wellpoint | 1992708705 | Lubbock StarCare Specialty Health system | $ 259,725.20 | $ 349,861.65 | $ (90,136.45) |
| Wellpoint | 1992708705 | Lubbock StarCare Specialty Health system | $ 4,086.85 | $ - | $ 4,086.85 |
| Wellpoint | 1124124375 | NTBHA | $ - | $ - | $ - |
| Wellpoint | 1265982730 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1396973772 | NTBHA | $ - | $ - | $ - |
| Wellpoint | 1457720120 | NTBHA | $ - | $ - | $ - |
| Wellpoint | 1184764185 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Wellpoint | 1548300544 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Wellpoint | 1629398367 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| Wellpoint | 1801937495 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| Wellpoint | 1235444092 | Permian Basin Community Centers for MHMR | $ - | $ - | $ - |
| Wellpoint | 1700423928 | Lakes Regional MHMR Center | $ - | $ - | $ - |
| Wellpoint | 1811062367 | NTBHA | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1023150877 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1023239886 | Dallas MetroCare services | $ 8,293.90 | $ - | $ 8,293.90 |
| UnitedHealthCare Community Plan | 1043405921 | Tropical Texas Behavioral Health | $ 1,011,164.33 | $ - | $ 1,011,164.33 |
| UnitedHealthCare Community Plan | 1043405921 | Tropical Texas Behavioral Health | $ 9,105.26 | $ - | $ 9,105.26 |
| UnitedHealthCare Community Plan | 1053632505 | Integral Care | $ 125,730.68 | $ 237,412.18 | $ (111,681.50) |
| UnitedHealthCare Community Plan | 1104834985 | Texoma Community Center | $ 311,411.81 | $ 308,240.65 | $ 3,171.16 |
| UnitedHealthCare Community Plan | 1114057700 | Coastal Plains Community MHMR Center | $ 5,529.26 | $ - | $ 5,529.26 |
| UnitedHealthCare Community Plan | 1124060173 | Border Region MHMR Community Center | $ 54,421.19 | $ 110,923.32 | $ (56,502.13) |
| UnitedHealthCare Community Plan | 1124337225 | Tropical Texas Behavioral Health | $ 2,043.42 | $ - | $ 2,043.42 |
| UnitedHealthCare Community Plan | 1154348514 | West Texas Centers for MHMR | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1154411262 | Camino Real Community MHMR Center | $ 11,359.03 | $ 123,481.61 | $ (112,122.58) |
| UnitedHealthCare Community Plan | 1164572772 | Burke Center | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1164863312 | Texoma Community Center | $ 360.60 | $ - | $ 360.60 |
| UnitedHealthCare Community Plan | 1184700361 | Texoma Community Center | $ 3,966.65 | $ - | $ 3,966.65 |
| UnitedHealthCare Community Plan | 1205802170 | Andrews Center | $ 86,334.66 | $ - | $ 86,334.66 |
| UnitedHealthCare Community Plan | 1215076633 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1225343726 | Gulf Coast Center | $ 30,531.16 | $ 37,278.29 | $ (6,747.13) |
| UnitedHealthCare Community Plan | 1245285899 | Gulf Coast Center | $ 107,069.41 | $ 178,447.43 | $ (71,378.02) |
| UnitedHealthCare Community Plan | 1255357828 | Nueces County MHMR Community Center | $ 30,350.86 | $ - | $ 30,350.86 |
| UnitedHealthCare Community Plan | 1326017518 | Gulf Bend Center | $ 2,584.33 | $ - | $ 2,584.33 |
| UnitedHealthCare Community Plan | 1336303882 | Collin County MHMR Center - LifePath Systems | $ 150.25 | $ - | $ 150.25 |
| UnitedHealthCare Community Plan | 1336576099 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1346293156 | The Harris Center for Mental Health and IDD | $ 1,968,478.43 | $ 2,720,903.56 | $ (752,425.13) |
| UnitedHealthCare Community Plan | 1356310585 | Central Counties Center for MHMR Services | $ 217,294.10 | $ 258,465.02 | $ (41,170.92) |
| UnitedHealthCare Community Plan | 1386603348 | Andrews Center | $ 273,247.86 | $ 397,085.38 | $ (123,837.52) |

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|---|---|---|---|---|---|
| UnitedHealthCare Community Plan | 1396792420 | Burke Center | $ 158,455.51 | $ - | $ 158,455.51 |
| UnitedHealthCare Community Plan | 1407224199 | Heart of Texas Region MHMR Center | $ 1,833.07 | $ - | $ 1,833.07 |
| UnitedHealthCare Community Plan | 1407224199 | Heart of Texas Region MHMR Center | $ 60.10 | $ - | $ 60.10 |
| UnitedHealthCare Community Plan | 1427119098 | Andrews Center | $ 240.40 | $ - | $ 240.40 |
| UnitedHealthCare Community Plan | 1447388939 | ACCESS | $ 3,726.24 | $ - | $ 3,726.24 |
| UnitedHealthCare Community Plan | 1447575501 | Spindletop MHMR Services | $ 7,512.59 | $ 13,033.08 | $ (5,520.49) |
| UnitedHealthCare Community Plan | 1457479511 | Helen Farabee Centers | $ 13,763.06 | $ - | $ 13,763.06 |
| UnitedHealthCare Community Plan | 1467434399 | Gulf Bend Center | $ 7,542.64 | $ 11,071.23 | $ (3,528.59) |
| UnitedHealthCare Community Plan | 1467463042 | Nueces County MHMR Community Center | $ 2,283.83 | $ - | $ 2,283.83 |
| UnitedHealthCare Community Plan | 1467517656 | Spindletop MHMR Services | $ 47,118.95 | $ - | $ 47,118.95 |
| UnitedHealthCare Community Plan | 1487751715 | Camino Real Community MHMR Center | $ 33,205.64 | $ - | $ 33,205.64 |
| UnitedHealthCare Community Plan | 1518017128 | Burke Center | $ 126,091.28 | $ - | $ 126,091.28 |
| UnitedHealthCare Community Plan | 1538297023 | ACCESS | $ 39,876.82 | $ - | $ 39,876.82 |
| UnitedHealthCare Community Plan | 1568788107 | Community Healthcore | $ 7,752.99 | $ - | $ 7,752.99 |
| UnitedHealthCare Community Plan | 1578551347 | Denton County MHMR Center | $ 2,494.18 | $ - | $ 2,494.18 |
| UnitedHealthCare Community Plan | 1588643787 | Tropical Texas Behavioral Health | $ 862,204.73 | $ 1,800,742.62 | $ (938,537.89) |
| UnitedHealthCare Community Plan | 1588643787 | Tropical Texas Behavioral Health | $ 10,157.02 | $ - | $ 10,157.02 |
| UnitedHealthCare Community Plan | 1619131166 | Collin County MHMR Center - LifePath Systems | $ 90.15 | $ - | $ 90.15 |
| UnitedHealthCare Community Plan | 1619197522 | Pecan Valley MHMR Region | $ 540.91 | $ - | $ 540.91 |
| UnitedHealthCare Community Plan | 1639232002 | Community Healthcore | $ 497,543.70 | $ 732,279.28 | $ (234,735.58) |
| UnitedHealthCare Community Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 99,737.12 | $ 116,948.88 | $ (17,211.76) |
| UnitedHealthCare Community Plan | 1639399132 | Heart of Texas Region MHMR Center | $ 3,215.39 | $ - | $ 3,215.39 |
| UnitedHealthCare Community Plan | 1649288671 | Texoma Community Center | $ 59,980.50 | $ - | $ 59,980.50 |
| UnitedHealthCare Community Plan | 1659421501 | Burke Center | $ 122,635.49 | $ - | $ 122,635.49 |
| UnitedHealthCare Community Plan | 1699741975 | Abilene Regional MHMR Center | $ 420.70 | $ - | $ 420.70 |
| UnitedHealthCare Community Plan | 1700948866 | Spindletop MHMR Services | $ 230,215.76 | $ - | $ 230,215.76 |
| UnitedHealthCare Community Plan | 1710015201 | ACCESS | $ 35,038.71 | $ 51,667.90 | $ (16,629.19) |
| UnitedHealthCare Community Plan | 1710020458 | Gulf Coast Center | $ 173,480.69 | $ - | $ 173,480.69 |
| UnitedHealthCare Community Plan | 1720057904 | Gulf Bend Center | $ 240.40 | $ - | $ 240.40 |
| UnitedHealthCare Community Plan | 1730134586 | The Center for Health Care Services | $ 2,824.73 | $ - | $ 2,824.73 |
| UnitedHealthCare Community Plan | 1730135864 | Bluebonnet Trails Community MHMR Center | $ 360,724.44 | $ 391,354.20 | $ (30,629.76) |
| UnitedHealthCare Community Plan | 1730362294 | Border Region MHMR Community Center | $ 139,073.03 | $ - | $ 139,073.03 |
| UnitedHealthCare Community Plan | 1730362294 | Border Region | $ 390.65 | $ - | $ 390.65 |
| UnitedHealthCare Community Plan | 1730395526 | Lakes Regional MHMR Center | $ 1,803.02 | $ - | $ 1,803.02 |
| UnitedHealthCare Community Plan | 1750337259 | Integral Care | $ 886,395.27 | $ - | $ 886,395.27 |
| UnitedHealthCare Community Plan | 1750337465 | Tri-County Behavioral Healthcare | $ 478,101.12 | $ - | $ 478,101.12 |
| UnitedHealthCare Community Plan | 1760424980 | Tri-County Behavioral Healthcare | $ 123,717.30 | $ - | $ 123,717.30 |
| UnitedHealthCare Community Plan | 1790859957 | Nueces County MHMR Community Center | $ 37,472.79 | $ - | $ 37,472.79 |
| UnitedHealthCare Community Plan | 1801939541 | Gulf Coast Center | $ 119,089.55 | $ - | $ 119,089.55 |
| UnitedHealthCare Community Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 197,400.77 | $ - | $ 197,400.77 |
| UnitedHealthCare Community Plan | 1801986542 | Heart of Texas Region MHMR Center | $ 5,048.46 | $ - | $ 5,048.46 |
| UnitedHealthCare Community Plan | 1821064742 | Andrews Center | $ 28,127.13 | $ - | $ 28,127.13 |
| UnitedHealthCare Community Plan | 1821204611 | Lakes Regional MHMR Center | $ 38,043.75 | $ - | $ 38,043.75 |
| UnitedHealthCare Community Plan | 1831371657 | Border Region MHMR Community Center | $ 208,579.50 | $ - | $ 208,579.50 |
| UnitedHealthCare Community Plan | 1831371657 | Border Region | $ 390.65 | $ - | $ 390.65 |
| UnitedHealthCare Community Plan | 1841304201 | Hill Country Community MHMR Center | $ 32,484.43 | $ - | $ 32,484.43 |
| UnitedHealthCare Community Plan | 1841353497 | Spindletop MHMR Services | $ 693,381.85 | $ - | $ 693,381.85 |
| UnitedHealthCare Community Plan | 1841835022 | Community Healthcore | $ 270.45 | $ - | $ 270.45 |
| UnitedHealthCare Community Plan | 1851309462 | Texoma Community Center | $ 57,937.08 | $ 76,406.91 | $ (18,469.83) |
| UnitedHealthCare Community Plan | 1851309462 | Texoma | $ 661.11 | $ - | $ 661.11 |
| UnitedHealthCare Community Plan | 1851333074 | Tri-County Behavioral Healthcare | $ 110,675.45 | $ 111,919.68 | $ (1,244.23) |
| UnitedHealthCare Community Plan | 1861534612 | Bluebonnet Trails Community MHMR Center | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1861544124 | Coastal Plains Community MHMR Center | $ 15,656.23 | $ - | $ 15,656.23 |

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|---|---|---|---|---|---|
| UnitedHealthCare Community Plan | 1871576835 | Collin County MHMR Center - LifePath Systems | $ 330.55 | $ - | $ 330.55 |
| UnitedHealthCare Community Plan | 1881621225 | MHMR Authority of Brazos Valley | $ 111,967.62 | $ 128,378.97 | $ (16,411.35) |
| UnitedHealthCare Community Plan | 1881752715 | Lakes Regional MHMR Center | $ 253,534.83 | $ - | $ 253,534.83 |
| UnitedHealthCare Community Plan | 1891885901 | Camino Real Community MHMR Center | $ 84,591.74 | $ - | $ 84,591.74 |
| UnitedHealthCare Community Plan | 1891915708 | Pecan Valley MHMR Region | $ 18,601.17 | $ - | $ 18,601.17 |
| UnitedHealthCare Community Plan | 1912954058 | Texana Center | $ 932,702.86 | $ 670,331.54 | $ 262,371.32 |
| UnitedHealthCare Community Plan | 1912954058 | Texana Center | $ 51,776.76 | $ - | $ 51,776.76 |
| UnitedHealthCare Community Plan | 1912976101 | Gulf Bend Center | $ 210.35 | $ - | $ 210.35 |
| UnitedHealthCare Community Plan | 1932251295 | Coastal Plains Community MHMR Center | $ 114,792.35 | $ - | $ 114,792.35 |
| UnitedHealthCare Community Plan | 1952357550 | Spindletop MHMR Services | $ 140,455.35 | $ 240,510.72 | $ (100,055.37) |
| UnitedHealthCare Community Plan | 1962552109 | Coastal Plains Community MHMR Center | $ 14,484.27 | $ 2,873.74 | $ 11,610.53 |
| UnitedHealthCare Community Plan | 1962586784 | Nueces County MHMR Community Center | $ 46,097.24 | $ 44,533.42 | $ 1,563.82 |
| UnitedHealthCare Community Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 104,785.58 | $ - | $ 104,785.58 |
| UnitedHealthCare Community Plan | 1972687119 | Heart of Texas Region MHMR Center | $ 1,893.17 | $ - | $ 1,893.17 |
| UnitedHealthCare Community Plan | 1396973772 | NTBHA | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1629398367 | Tri-County Behavioral Healthcare | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1801937495 | MHMR Services for the Concho Valley | $ - | $ - | $ - |
| UnitedHealthCare Community Plan | 1811062367 | NTBHA | $ - | $ - | $ - |
| Grand Total | | | $ 94,335,159.39 | $ 98,752,979.54 | $ (4,417,820.15) |

***During the calculation of payments, the program population is allocated using a percentage across providers. The population was overestimated throughout the year in the scorecard calculation and the population is being reconciled at the end of the year.**