Supplemental Payments using the Option 2 percentages

Facility Name	%	April	May	June	Totals
APACHE BEHAVIORAL HLTH SV	0.43%	\$15,107.93	\$19,970.08	\$20,837.79	\$55,915.80
CHINLE-DBHS	0.53%	\$18,621.40	\$24,614.28	\$25,683.79	\$68,919.48
COLORADO RIVER INDIAN TR	1.71%	\$60,080.38	\$79,415.90	\$82,866.58	\$222,362.86
DHS - GILA RIVER IND.COMM	0.37%	\$12,999.85	\$17,183.56	\$17,930.19	\$48,113.60
DILKON DBHS	0.03%	\$1,054.04	\$1,393.26	\$1,453.80	\$3,901.10
DILKON DENTAL	0.01%	\$351.35	\$464.42	\$484.60	\$1,300.37
DILKON INDIAN HEALTH CARE	0.62%	\$21,783.53	\$28,794.07	\$30,045.19	\$80,622.79
DZILJOBAI DENTAL CLINIC	0.04%	\$1,405.39	\$1,857.68	\$1,938.40	\$5,201.47
FORT DEFIANCE-DBHS	0.05%	\$1,756.73	\$2,322.10	\$2,423.00	\$6,501.83
FORT DEFIANCE IND. HOSP.	4.59%	\$161,268.37	\$213,168.99	\$222,431.34	\$596,868.70
FORT MOJAVE IND.HLTH.CTR	0.22%	\$7,729.64	\$10,217.25	\$10,661.20	\$28,608.09
FOUR CORNERS REG HLTH CTR	0.69%	\$24,242.96	\$32,045.01	\$33,437.39	
GILA RIVER DIALYSIS					\$89,725.36
	0.02%	\$702.69	\$928.84	\$969.20	\$2,600.73
GILA RIVER DIALYSIS EAST GILA RIVER INDIAN COMM	0.02%	\$702.69	\$928.84	\$969.20	\$2,600.73
GILA RIVER INDIAN COMM	1.10%	\$38,648.19	\$51,086.25	\$53,305.98	\$143,040.43
	1.31%	\$46,026.48	\$60,839.08	\$63,482.58	\$170,348.14
HOPI GUIDANCE CENTER	0.22%	\$7,729.64	\$10,217.25	\$10,661.20	\$28,608.09
HUALAPAI HLTH DEPARTMENT	0.13%	\$4,567.52	\$6,037.47	\$6,299.80	\$16,904.78
HU HU KAM MEMORIAL HOSP	13.32%	\$467,994.49	\$618,608.05	\$645,487.01	\$1,732,089.56
IHS-BYLAS HEALTH CTR	0.82%	\$28,810.48	\$38,082.48	\$39,737.19	\$106,630.15
IHS CHINLE DENTAL	0.18%	\$6,324.25	\$8,359.57	\$8,722.80	\$23,406.62
IHS CHINLE HOSPITAL	5.24%	\$184,105.94	\$243,356.32	\$253,930.33	\$681,392.59
IHS DENNEHOTSO HEALTH	0.04%	\$1,405.39	\$1,857.68	\$1,938.40	\$5,201.47
IHS FORT YUMA	0.55%	\$19,324.10	\$25,543.13	\$26,652.99	\$71,520.22
IHS INSCRIPTION-HLTH CTR	0.86%	\$30,215.86	\$39,940.16	\$41,675.59	\$111,831.61
IHS KAYENTA HEALTH CENTER	1.45%	\$50,945.35	\$67,340.97	\$70,266.98	\$188,553.30
IHS KEAMS CANYON	3.00%	\$105,404.17	\$139,326.14	\$145,379.96	\$390,110.27
IHS MANY FARMS DENTAL	0.03%	\$1,054.04	\$1,393.26	\$1,453.80	\$3,901.10
IHS PARKER	1.42%	\$49,891.31	\$65,947.71	\$68,813.18	\$184,652.20
IHS PEACH SPRINGS	0.90%	\$31,621.25	\$41,797.84	\$43,613.99	\$117,033.08 ¹
IHS PHOENIX INDIAN MED CT	16.10%	\$565,669.02	\$747,716.94	\$780,205.78	\$2,093,591.74
IHS PHX SALT RIVER	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
IHS PINON DENTAL	0.05%	\$1,756.73	\$2,322.10	\$2,423.00	\$6,501.83
IHS PINON HEALTH CENTER	1.54%	\$54,107.48	\$71,520.75	\$74,628.38	\$200,256.61
IHS ROCK POINT HLTH SVC	0.01%	\$351.35	\$464.42	\$484.60	\$1,300.37
IHS SAN CARLOS	3.77%	\$132,457.90	\$175,086.51	\$182,694.15	\$490,238.56
IHS TSAILE DENTAL	0.06%	\$2,108.08	\$2,786.52	\$2,907.60	\$7,802.20
IHS TSAILE HEALTH CENTER	1.04%	\$36,540.11	\$48,299.73	\$50,398.39	\$135,238.22
IHS TUCSON SANTA ROSA	0.40%	\$14,053.89	\$18,576.82	\$19,383.99	\$52,014.70
IHS TUCSON SAN XAVIER	2.51%	\$88,188.15	\$116,569.54	\$121,634.57	\$326,392.25
IHS TUCSON SELLS	2.96%	\$103,998.77	\$137,468.46	\$143,441.56	\$384,908.79
IHS WHITERIVER	6.78%	\$238,213.42	\$314,877.07	\$328,558.71	\$881,649.20
KAIBETO DEPARTMENT OF BHS	0.06%	\$2,108.08	\$2,786.52	\$2,907.60	\$7,802.20
LEUPP DENTAL	0.02%	\$702.69	\$928.84	\$969.20	\$2,600.73
LEUPP INDIAN HEALTH CARE	0.48%	\$16,864.67	\$22,292.18	\$23,260.79	\$62,417.65
NACP - FLAGSTAFF	0.03%	\$1,054.04	\$1,393.26	\$1,453.80	\$3,901.10
NAVAJO MNTN COMM HC	0.02%	\$702.69	\$928.84	\$969.20	\$2,600.73
PASCUA P.A.T.H	0.32%	\$11,243.11	\$14,861.45	\$15,507.20	\$41,611.76
PASCUA YAQUI BH PROGRAM	0.31%	\$10,891.77	\$14,397.03	\$15,022.60	\$40,311.40
PASCUA YAQUI TRIBAL DENTA	0.03%	\$1,054.04	\$1,393.26	\$1,453.80	\$3,901.10

Supplemental Payments using the Option 2 percentages

PASCUA YAQUI TRIBE	5.38%	\$189,024.80	\$249,858.21	\$260,714.73	\$699,597.73
PASCUA YAQUI TRIBE HLTH C	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
SAGE MEMORIAL HOSPITAL	0.26%	\$9,135.03	\$12,074.93	\$12,599.60	\$33,809.56
SAN SIMON HEALTH CENTER	0.46%	\$16,161.98	\$21,363.34	\$22,291.59	\$59,816.91
SEWA UUSIM PRG TUCSON	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
SUPAI HEALTH STATION -IHS	0.20%	\$7,026.94	\$9,288.41	\$9,692.00	\$26,007.35
THE WELLNESS CENTER	0.69%	\$24,242.96	\$32,045.01	\$33,437.39	\$89,725.36
TOHONO O'ODHAM NATION-DHS	0.20%	\$7,026.94	\$9,288.41	\$9,692.00	\$26,007.35
TUBA CITY DBHS	0.72%	\$25,297.00	\$33,438.27	\$34,891.19	\$93,626.46
TUBA CITY MED CNTR-DENTAL	0.24%	\$8,432.33	\$11,146.09	\$11,630.40	\$31,208.82
TUBA CITY REGIONAL HEALTH	9.19%	\$322,888.09	\$426,802.40	\$445,347.27	\$1,195,037.77
WASSAJA MEMORIAL HLTH CTR	0.02%	\$702.69	\$928.84	\$969.20	\$2,600.73
WINSLOW DENTAL	0.04%	\$1,405.39	\$1,857.68	\$1,938.40	\$5,201.47
WINSLOW INDIAN HEALTH CAR	3.60%	\$126,485.00	\$167,191.37	\$174,455.95	\$468,132.32
W.M.A.T RAINBOW TREATMENT	2.64%	\$92,755.67	\$122,607.00	\$127,934.36	\$343,297.04
	100.03%	\$3,514,526.22	\$4,645,597.87	\$4,847,452.41	\$13,007,576.50