

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 631,893.17	\$ 24,843.21	\$ 347,044.21	\$ 342,782.76	\$ 69,623.00	\$ 1,416,186.35
3085	Community First Medical Center	\$ 248,045.17	\$ 238,144.43	\$ 181,078.48	\$ 152,986.01	\$ 63,907.21	\$ 884,161.30
7007	Gateway Regional Medical Center	\$ 141,504.98	\$ 196.10	\$ 243,557.78	\$ 468,343.56	\$ 414,508.35	\$ 1,268,110.77
3032	Holy Cross Hospital	\$ 513,253.79	\$ 837,300.24	\$ 390,876.23	\$ 384,388.69	\$ 232,758.72	\$ 2,358,577.68
3046	Humboldt Park Health	\$ 646,153.05	\$ 1,134,691.27	\$ 501,256.18	\$ 493,039.38	\$ 313,131.81	\$ 3,088,271.68
3042	Insight Hospital and Medical Center	\$ 403,798.46	\$ 492,763.99	\$ 258,238.00	\$ 267,591.24	\$ 117,577.86	\$ 1,539,969.53
3071	Jackson Park Hospital & Med Ctr	\$ 410,441.78	\$ 671,467.76	\$ 310,208.62	\$ 444,117.76	\$ 184,543.32	\$ 2,020,779.25
3036	La Rabida Children's Hospital	\$ 191,250.60	\$ 329,635.82	\$ 171,314.03	\$ 194,446.39	\$ 54,329.12	\$ 940,975.96
3038	Loretto Hospital	\$ 250,029.73	\$ 378,691.78	\$ 288,199.43	\$ 223,617.67	\$ 104,902.90	\$ 1,245,441.50
3020	Methodist Hospital of Chicago	\$ 296,354.72	\$ 290,717.12	\$ 249,242.38	\$ 249,228.01	\$ 64,406.36	\$ 1,149,948.59
3045	Mount Sinai Hospital	\$ 1,064,542.08	\$ 2,017,202.48	\$ 828,680.15	\$ 969,646.26	\$ 386,006.37	\$ 5,266,077.34
15010	OSF Saint Elizabeth Med Center	\$ 370,583.75	\$ 2,549.36	\$ 1,595,531.94	\$ 1,073,621.27	\$ 687,862.64	\$ 3,730,148.97
1012	Presence Mercy Medical Center	\$ 893,797.97	\$ 46,241.07	\$ 535,683.33	\$ 676,766.74	\$ 163,874.71	\$ 2,316,363.82
3054	Presence Saint Mary Hospital	\$ 2,107,793.86	\$ 1,595,974.44	\$ 937,344.11	\$ 1,344,897.18	\$ 534,518.15	\$ 6,520,527.74
3107	Roseland Community Hospital	\$ 201,062.19	\$ 444,292.06	\$ 249,703.66	\$ 345,760.03	\$ 133,040.80	\$ 1,373,858.73
3075	Saint Anthony Hospital	\$ 836,321.42	\$ 1,287,124.18	\$ 566,972.06	\$ 528,978.97	\$ 221,661.25	\$ 3,441,057.89
3068	South Shore Hospital	\$ 202,879.99	\$ 138,354.63	\$ 209,369.85	\$ 277,004.76	\$ 46,222.68	\$ 873,831.91
3050	St Bernard Hosp & Hlth Care Ctr	\$ 539,139.65	\$ 664,780.22	\$ 351,345.24	\$ 612,634.69	\$ 249,656.52	\$ 2,417,556.32
3011	St Mary's Hospital	\$ 250,369.69	\$ -	\$ 564,258.39	\$ 562,186.38	\$ 288,345.60	\$ 1,665,160.05
3056	Swedish Hospital	\$ 1,460,633.99	\$ 912,672.41	\$ 735,387.15	\$ 766,024.48	\$ 326,050.62	\$ 4,200,768.65
3102	Thorek Memorial Hospital	\$ 678,777.86	\$ 441,683.50	\$ 411,984.19	\$ 420,532.91	\$ 167,879.03	\$ 2,120,857.49
5013	Touchette Regional Hospital	\$ 224,908.80	\$ -	\$ 314,952.06	\$ 799,210.57	\$ 437,337.65	\$ 1,776,409.08
15001	West Suburban Med Ctr	\$ 367,536.33	\$ 642,273.58	\$ 430,654.49	\$ 364,453.83	\$ 124,193.66	\$ 1,929,111.88
8019	Harrisburg Medical Center	\$ 116,586.98	\$ -	\$ 317,826.27	\$ 294,011.33	\$ 119,193.83	\$ 847,618.41
8006	Ingalls Memorial Hospital	\$ 1,252,085.21	\$ 1,650,182.38	\$ 1,343,858.94	\$ 853,463.68	\$ 362,401.91	\$ 5,461,992.12
3072	Little Co of Mary Hosp & HCC	\$ 900,591.00	\$ 795,046.80	\$ 577,594.62	\$ 632,378.08	\$ 354,749.80	\$ 3,260,360.30
3067	Weiss Memorial Hosp	\$ 117,759.59	\$ 139,735.41	\$ 203,740.91	\$ 135,404.41	\$ 39,505.66	\$ 636,145.97
12005	Abraham Lincoln Memorial Hosp	\$ 47,971.28	\$ 149.56	\$ 26,920.11	\$ 71,637.39	\$ 15,030.39	\$ 161,708.73
5009	Advocate Eureka Hospital	\$ 9,721.15	\$ -	\$ 15,930.02	\$ 24,601.99	\$ 23,779.43	\$ 74,032.58
8018	Carle Hoopeson Region Hlth Ctr	\$ 17,647.62	\$ -	\$ 60,645.02	\$ 112,806.16	\$ 190,596.92	\$ 381,695.72
15006	Richland Memorial Hospital	\$ 102,447.33	\$ -	\$ 306,615.78	\$ 269,241.43	\$ 88,401.44	\$ 766,705.98
3007	Carlinville Area Hospital	\$ 31,259.53	\$ -	\$ 36,754.57	\$ 69,082.55	\$ 23,948.25	\$ 161,044.90
19009	Community Hospital of Staunton	\$ 3,589.35	\$ -	\$ 24,845.59	\$ 37,164.70	\$ 29,390.08	\$ 94,989.71
6002	Fairfield Memorial Hospital	\$ 28,565.22	\$ -	\$ 114,193.00	\$ 64,538.06	\$ 83,601.88	\$ 290,898.16
22002	Fayette County Hospital & LTC	\$ 14,600.99	\$ -	\$ 23,405.54	\$ 29,911.23	\$ 7,776.92	\$ 75,694.68

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 1,101,094.33	\$ 43,204.37	\$ 610,463.17	\$ 596,704.74	\$ 121,616.07	\$ 2,473,082.69
3085	Community First Medical Center	\$ 439,721.23	\$ 417,858.80	\$ 319,879.17	\$ 270,059.79	\$ 112,503.37	\$ 1,560,022.37
7007	Gateway Regional Medical Center	\$ 252,423.09	\$ 352.50	\$ 434,026.60	\$ 837,407.60	\$ 730,909.01	\$ 2,255,118.82
3032	Holy Cross Hospital	\$ 903,518.29	\$ 1,474,142.75	\$ 685,186.86	\$ 676,816.50	\$ 407,887.46	\$ 4,147,551.86
3046	Humboldt Park Health	\$ 1,126,339.66	\$ 1,984,366.25	\$ 865,544.77	\$ 858,567.20	\$ 544,325.94	\$ 5,379,143.81
3042	Insight Hospital and Medical Center	\$ 707,930.92	\$ 867,219.70	\$ 454,267.95	\$ 471,516.24	\$ 207,525.85	\$ 2,708,460.65
3071	Jackson Park Hospital & Med Ctr	\$ 708,304.96	\$ 1,161,244.03	\$ 537,667.84	\$ 765,740.88	\$ 318,169.78	\$ 3,491,127.50
3036	La Rabida Children's Hospital	\$ 333,904.67	\$ 591,222.61	\$ 298,697.34	\$ 341,923.96	\$ 96,012.50	\$ 1,661,761.08
3038	Loretto Hospital	\$ 433,753.80	\$ 654,427.83	\$ 497,960.52	\$ 387,729.40	\$ 181,838.28	\$ 2,155,709.82
3020	Methodist Hospital of Chicago	\$ 507,973.51	\$ 497,162.18	\$ 425,852.97	\$ 426,407.93	\$ 110,399.84	\$ 1,967,796.43
3045	Mount Sinai Hospital	\$ 1,863,256.32	\$ 3,520,271.89	\$ 1,445,095.99	\$ 1,695,872.86	\$ 674,448.77	\$ 9,198,945.82
15010	OSF Saint Elizabeth Med Center	\$ 658,438.90	\$ 4,582.55	\$ 2,844,683.72	\$ 1,914,859.74	\$ 1,225,562.01	\$ 6,648,126.92
1012	Presence Mercy Medical Center	\$ 1,566,987.02	\$ 79,441.22	\$ 938,221.64	\$ 1,186,450.58	\$ 287,454.54	\$ 4,058,554.99
3054	Presence Saint Mary Hospital	\$ 3,692,066.30	\$ 2,804,484.64	\$ 1,633,598.10	\$ 2,330,612.17	\$ 929,060.84	\$ 11,389,822.04
3107	Roseland Community Hospital	\$ 352,606.06	\$ 772,878.55	\$ 433,796.87	\$ 606,557.63	\$ 231,884.53	\$ 2,397,723.63
3075	Saint Anthony Hospital	\$ 1,469,672.91	\$ 2,269,839.28	\$ 984,154.86	\$ 928,977.55	\$ 387,987.85	\$ 6,040,632.46
3068	South Shore Hospital	\$ 349,775.26	\$ 244,630.67	\$ 360,037.36	\$ 476,531.00	\$ 80,811.75	\$ 1,511,786.04
3050	St Bernard Hosp & Hlth Care Ctr	\$ 950,048.83	\$ 1,169,841.24	\$ 611,466.84	\$ 1,074,704.62	\$ 436,277.32	\$ 4,242,338.85
3011	St Mary's Hospital	\$ 445,061.20	\$ -	\$ 1,001,105.20	\$ 1,001,204.27	\$ 510,807.17	\$ 2,958,177.85
3056	Swedish Hospital	\$ 2,583,470.30	\$ 1,607,545.09	\$ 1,287,805.20	\$ 1,354,928.15	\$ 572,484.62	\$ 7,406,233.36
3102	Thorek Memorial Hospital	\$ 1,193,985.98	\$ 773,223.15	\$ 714,126.66	\$ 734,042.79	\$ 291,990.43	\$ 3,707,369.00
5013	Touchette Regional Hospital	\$ 397,310.18	\$ -	\$ 559,891.39	\$ 1,422,034.59	\$ 776,591.67	\$ 3,155,827.83
15001	West Suburban Med Ctr	\$ 648,653.51	\$ 1,129,530.14	\$ 755,963.37	\$ 638,901.85	\$ 218,207.94	\$ 3,391,256.80
8019	Harrisburg Medical Center	\$ 205,502.72	\$ -	\$ 555,232.74	\$ 515,909.51	\$ 207,865.43	\$ 1,484,510.39
8006	Ingalls Memorial Hospital	\$ 2,205,597.39	\$ 2,920,365.15	\$ 2,375,983.94	\$ 1,505,132.95	\$ 634,923.08	\$ 9,642,002.50
3072	Little Co of Mary Hosp & HCC	\$ 1,591,297.59	\$ 1,397,900.63	\$ 1,017,769.10	\$ 1,116,050.26	\$ 621,990.99	\$ 5,745,008.57
3067	Weiss Memorial Hosp	\$ 208,433.31	\$ 245,467.06	\$ 352,193.97	\$ 236,375.18	\$ 69,415.31	\$ 1,111,884.83
12005	Abraham Lincoln Memorial Hosp	\$ 87,855.12	\$ 281.02	\$ 50,583.80	\$ 134,609.11	\$ 28,242.62	\$ 301,571.67
5009	Advocate Eureka Hospital	\$ 18,266.37	\$ -	\$ 25,363.95	\$ 46,227.97	\$ 44,682.36	\$ 134,540.65
8018	Carle Hoopeson Region Hlth Ctr	\$ 33,160.49	\$ -	\$ 113,954.06	\$ 205,112.97	\$ 345,573.07	\$ 697,800.59
15006	Richland Memorial Hospital	\$ 152,522.35	\$ -	\$ 450,491.06	\$ 388,259.31	\$ 138,694.68	\$ 1,129,967.40
3007	Carlinville Area Hospital	\$ 54,168.61	\$ -	\$ 66,778.54	\$ 117,243.43	\$ 43,857.30	\$ 282,047.88
19009	Community Hospital of Staunton	\$ 6,744.51	\$ -	\$ 45,543.43	\$ 69,833.74	\$ 50,655.85	\$ 172,777.53
6002	Fairfield Memorial Hospital	\$ 53,675.03	\$ -	\$ 200,865.22	\$ 112,131.01	\$ 157,090.80	\$ 523,762.05
22002	Fayette County Hospital & LTC	\$ 26,293.49	\$ -	\$ 43,979.80	\$ 56,204.22	\$ 14,613.10	\$ 141,090.61

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7074	AMITA Adventist MC-GlenOaks	\$ 469,201.16	\$ 18,361.15	\$ 263,418.96	\$ 253,921.98	\$ 51,993.07	\$ 1,056,896.34
3085	Community First Medical Center	\$ 191,676.06	\$ 179,714.38	\$ 138,800.69	\$ 117,073.77	\$ 48,596.17	\$ 675,861.06
7007	Gateway Regional Medical Center	\$ 110,918.11	\$ 156.40	\$ 190,468.82	\$ 369,064.04	\$ 316,400.66	\$ 987,008.04
3032	Holy Cross Hospital	\$ 390,264.49	\$ 636,842.50	\$ 294,310.63	\$ 292,427.81	\$ 175,128.73	\$ 1,788,974.17
3046	Humboldt Park Health	\$ 480,186.61	\$ 849,674.97	\$ 364,288.59	\$ 365,527.82	\$ 231,194.13	\$ 2,290,872.12
3042	Insight Hospital and Medical Center	\$ 304,132.46	\$ 374,455.71	\$ 196,029.95	\$ 203,925.01	\$ 89,947.99	\$ 1,168,491.12
3071	Jackson Park Hospital & Med Ctr	\$ 297,863.18	\$ 489,776.27	\$ 227,459.22	\$ 321,623.12	\$ 133,626.46	\$ 1,470,348.25
3036	La Rabida Children's Hospital	\$ 142,654.07	\$ 261,586.80	\$ 127,383.30	\$ 147,477.57	\$ 41,683.38	\$ 720,785.12
3038	Loretto Hospital	\$ 183,724.07	\$ 275,736.06	\$ 209,761.09	\$ 164,111.72	\$ 76,935.38	\$ 910,268.32
3020	Methodist Hospital of Chicago	\$ 211,618.79	\$ 206,445.06	\$ 176,610.59	\$ 177,179.92	\$ 45,993.48	\$ 817,847.84
3045	Mount Sinai Hospital	\$ 798,714.24	\$ 1,503,069.41	\$ 616,415.84	\$ 726,226.60	\$ 288,442.40	\$ 3,932,868.48
15010	OSF Saint Elizabeth Med Center	\$ 287,855.15	\$ 2,033.19	\$ 1,249,151.78	\$ 841,238.47	\$ 537,699.37	\$ 2,917,977.96
1012	Presence Mercy Medical Center	\$ 673,189.05	\$ 33,200.15	\$ 402,538.31	\$ 509,683.83	\$ 123,579.82	\$ 1,742,191.16
3054	Presence Saint Mary Hospital	\$ 1,584,272.44	\$ 1,208,510.20	\$ 696,253.98	\$ 985,714.98	\$ 394,542.70	\$ 4,869,294.30
3107	Roseland Community Hospital	\$ 151,543.87	\$ 328,586.48	\$ 184,093.22	\$ 260,797.60	\$ 98,843.73	\$ 1,023,864.90
3075	Saint Anthony Hospital	\$ 633,351.49	\$ 982,715.10	\$ 417,182.81	\$ 399,998.58	\$ 166,326.60	\$ 2,599,574.57
3068	South Shore Hospital	\$ 146,895.26	\$ 106,276.04	\$ 150,667.51	\$ 199,526.24	\$ 34,589.07	\$ 637,954.12
3050	St Bernard Hosp & Hlth Care Ctr	\$ 410,909.18	\$ 505,061.02	\$ 260,121.60	\$ 462,069.94	\$ 186,620.80	\$ 1,824,782.53
3011	St Mary's Hospital	\$ 194,691.52	\$ -	\$ 436,846.81	\$ 439,017.90	\$ 222,461.57	\$ 1,293,017.79
3056	Swedish Hospital	\$ 1,122,836.31	\$ 694,872.68	\$ 552,418.05	\$ 588,903.67	\$ 246,434.00	\$ 3,205,464.71
3102	Thorek Memorial Hospital	\$ 515,208.12	\$ 331,539.64	\$ 302,142.47	\$ 313,509.88	\$ 124,111.40	\$ 1,586,511.51
5013	Touchette Regional Hospital	\$ 172,401.38	\$ -	\$ 244,939.33	\$ 622,824.02	\$ 339,254.02	\$ 1,379,418.76
15001	West Suburban Med Ctr	\$ 281,117.18	\$ 487,256.55	\$ 325,308.88	\$ 274,448.03	\$ 94,014.28	\$ 1,462,144.92
8019	Harrisburg Medical Center	\$ 88,915.74	\$ -	\$ 237,406.47	\$ 221,898.18	\$ 88,671.59	\$ 636,891.98
8006	Ingalls Memorial Hospital	\$ 953,512.18	\$ 1,270,182.77	\$ 1,032,125.00	\$ 651,669.27	\$ 272,521.17	\$ 4,180,010.38
3072	Little Co of Mary Hosp & HCC	\$ 690,706.59	\$ 602,853.83	\$ 440,174.48	\$ 483,672.19	\$ 267,241.19	\$ 2,484,648.28
3067	Weiss Memorial Hosp	\$ 90,673.72	\$ 105,731.66	\$ 148,453.06	\$ 100,970.78	\$ 29,909.65	\$ 475,738.87
12005	Abraham Lincoln Memorial Hosp	\$ 39,883.84	\$ 131.46	\$ 23,663.69	\$ 62,971.72	\$ 13,212.23	\$ 139,862.94
5009	Advocate Eureka Hospital	\$ 8,545.22	\$ -	\$ 9,433.93	\$ 21,625.99	\$ 20,902.93	\$ 60,508.06
8018	Carle Hoopeson Region Hlth Ctr	\$ 15,512.87	\$ -	\$ 53,309.04	\$ 92,306.81	\$ 154,976.16	\$ 316,104.87
15006	Richland Memorial Hospital	\$ 50,075.01	\$ -	\$ 143,875.28	\$ 119,017.88	\$ 50,293.24	\$ 363,261.42
3007	Carlinville Area Hospital	\$ 22,909.08	\$ -	\$ 30,023.97	\$ 48,160.88	\$ 19,909.05	\$ 121,002.98
19009	Community Hospital of Staunton	\$ 3,155.16	\$ -	\$ 20,697.84	\$ 32,669.04	\$ 21,265.77	\$ 77,787.82
6002	Fairfield Memorial Hospital	\$ 25,109.81	\$ -	\$ 86,672.22	\$ 47,592.95	\$ 73,488.91	\$ 232,863.89
22002	Fayette County Hospital & LTC	\$ 11,692.49	\$ -	\$ 20,574.27	\$ 26,292.99	\$ 6,836.18	\$ 65,395.93

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
5004	Ferrell Hospital	\$ 35,053.94	\$ -	\$ 69,806.48	\$ 83,601.88	\$ 28,340.89	\$ 216,803.19
1001	Genesis Medical Center	\$ 7,275.03	\$ -	\$ 27,667.89	\$ 32,902.35	\$ 972.11	\$ 68,817.39
7006	Gibson Area Hosp & Hlth Svcs	\$ 53,847.09	\$ -	\$ 78,926.19	\$ 80,923.64	\$ 173,020.86	\$ 386,717.78
18013	Hardin County General Hospital	\$ 8,001.25	\$ -	\$ 38,778.16	\$ 29,612.12	\$ 1,196.45	\$ 77,587.98
8011	Hillsboro Area Hospital	\$ 30,436.97	\$ -	\$ 37,690.44	\$ 43,373.57	\$ 20,115.30	\$ 131,616.29
8014	Hopedale Medical Complex	\$ 373.89	\$ -	\$ 1,271.23	\$ 897.34	\$ 1,719.90	\$ 4,262.35
19004	HSBS Good Shepherd Hospital	\$ 6,356.14	\$ -	\$ 71,188.72	\$ 9,311.02	\$ 28,512.01	\$ 115,367.88
12007	HSBS St Francis Hospital	\$ 35,827.87	\$ -	\$ 152,987.22	\$ 32,533.05	\$ 50,296.28	\$ 271,644.42
8009	HSBS St Joseph's Hospital	\$ 8,469.19	\$ 74.78	\$ 11,219.00	\$ 8,749.03	\$ 67,721.87	\$ 96,233.87
16009	Illini Community Hospital	\$ 15,927.73	\$ -	\$ 15,479.06	\$ 58,500.31	\$ 19,784.53	\$ 109,691.63
23001	Iroquois Mem Hosp & Res Home	\$ 36,981.20	\$ 74.78	\$ 13,086.16	\$ 28,584.49	\$ 21,984.75	\$ 100,711.38
13010	Kirby Medical Center	\$ 13,833.94	\$ -	\$ 31,032.90	\$ 47,561.15	\$ 26,321.88	\$ 118,749.87
12004	Lawrence County Memorial Hosp	\$ 16,376.40	\$ -	\$ 98,171.22	\$ 63,175.08	\$ 34,173.58	\$ 211,896.28
4009	Marshall Browning Hospital	\$ 15,179.95	\$ -	\$ 49,712.74	\$ 55,964.73	\$ 13,160.94	\$ 134,018.36
3010	Memorial Hospital	\$ 36,614.19	\$ -	\$ 28,454.20	\$ 42,369.81	\$ 1,420.78	\$ 108,858.98
10002	Memorial Hospital Jacksonville	\$ 129,600.95	\$ 15,150.59	\$ 163,404.31	\$ 269,844.24	\$ 63,840.29	\$ 641,840.37
8005	Mercyhealth Hosp-Harvard Campus	\$ 5,627.62	\$ 149.56	\$ 3,514.57	\$ 41,002.24	\$ 10,992.38	\$ 61,286.36
7009	Midwest Medical Center	\$ 11,814.94	\$ -	\$ 13,160.94	\$ 26,495.29	\$ 8,300.37	\$ 59,771.53
19028	NW Med Valley West Hospital	\$ 59,641.25	\$ 299.11	\$ 13,932.58	\$ 72,126.89	\$ 2,991.12	\$ 148,990.95
13009	OSF Holy Family Medical Center	\$ 10,095.04	\$ 74.78	\$ 91,009.50	\$ 37,239.48	\$ 59,320.57	\$ 197,739.37
11004	OSF Saint Luke Medical Center	\$ 16,675.51	\$ 224.33	\$ 113,385.12	\$ 82,427.00	\$ 54,064.55	\$ 266,776.50
13005	OSF Saint Paul Medical Center	\$ 25,574.10	\$ 448.67	\$ 85,193.78	\$ 73,755.03	\$ 38,081.31	\$ 223,052.89
16011	OSF St. Clare	\$ 29,874.99	\$ -	\$ 73,938.54	\$ 91,964.64	\$ 25,798.43	\$ 221,576.60
16001	Pana Community Hospital	\$ 23,480.31	\$ -	\$ 38,062.04	\$ 45,279.27	\$ 14,432.17	\$ 121,253.79
16002	Paris Community Hospital	\$ 46,586.74	\$ -	\$ 132,769.61	\$ 123,651.27	\$ 55,579.37	\$ 358,587.00
18001	Red Bud Regional Hospital	\$ 14,526.21	\$ -	\$ 6,804.80	\$ 26,232.42	\$ 9,984.02	\$ 57,547.46
18004	Rochelle Community Hospital	\$ 25,537.86	\$ 74.78	\$ 32,193.11	\$ 59,547.20	\$ 9,272.48	\$ 126,625.42
13024	St Joseph Memorial Hospital	\$ 53,803.97	\$ -	\$ 102,515.23	\$ 110,690.81	\$ 46,123.39	\$ 313,133.40
20001	Taylorville Memorial Hospital	\$ 55,769.76	\$ -	\$ 25,986.53	\$ 51,522.09	\$ 16,600.73	\$ 149,879.11
3009	Thomas H Boyd Memorial Hospital	\$ 10,917.60	\$ -	\$ 10,543.71	\$ 19,068.41	\$ 13,385.27	\$ 53,914.99
1006	Union County Hospital	\$ 44,102.09	\$ -	\$ 111,575.76	\$ 46,289.92	\$ 9,870.71	\$ 211,838.48
19010	CGH Medical Center	\$ 175,811.09	\$ 39.66	\$ 206,863.27	\$ 293,231.70	\$ 97,789.68	\$ 773,735.41
6003	Clay County Hospital	\$ 15,664.75	\$ 39.66	\$ 34,700.39	\$ 27,442.78	\$ 7,852.20	\$ 85,699.78
18014	Crawford Memorial Hospital	\$ 2,756.13	\$ -	\$ 85,280.41	\$ 76,694.88	\$ 34,917.20	\$ 199,648.63
2014	Franklin Hospital District	\$ 10,271.32	\$ -	\$ 23,913.53	\$ 31,210.53	\$ 10,707.55	\$ 76,102.92
13023	Hamilton Memorial Hosp District	\$ 5,353.78	\$ -	\$ 21,930.10	\$ 21,870.68	\$ 10,548.37	\$ 59,702.92

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
5004	Ferrell Hospital	\$ 62,440.72	\$ -	\$ 128,884.20	\$ 157,090.80	\$ 53,253.50	\$ 401,669.22
1001	Genesis Medical Center	\$ 7,958.65	\$ -	\$ 51,988.90	\$ 61,824.64	\$ 1,826.64	\$ 123,598.84
7006	Gibson Area Hosp & Hlth Svcs	\$ 87,473.20	\$ -	\$ 115,178.97	\$ 124,643.63	\$ 281,705.58	\$ 609,001.39
18013	Hardin County General Hospital	\$ 15,034.63	\$ -	\$ 61,442.73	\$ 55,642.18	\$ 2,248.17	\$ 134,367.70
8011	Hillsboro Area Hospital	\$ 52,623.00	\$ -	\$ 66,252.52	\$ 76,931.32	\$ 37,797.34	\$ 233,604.18
8014	Hopedale Medical Complex	\$ 702.55	\$ -	\$ 2,388.68	\$ 1,686.13	\$ 3,231.74	\$ 8,009.10
19004	HSHS Good Shepherd Hospital	\$ 11,943.40	\$ -	\$ 133,766.04	\$ 15,211.16	\$ 47,863.65	\$ 208,784.26
12007	HSHS St Francis Hospital	\$ 49,045.36	\$ -	\$ 230,354.36	\$ 51,992.49	\$ 78,516.55	\$ 409,908.77
8009	HSHS St Joseph's Hospital	\$ 14,771.62	\$ 140.51	\$ 16,511.78	\$ 16,439.73	\$ 106,690.71	\$ 154,554.36
16009	Illini Community Hospital	\$ 29,928.75	\$ -	\$ 29,085.68	\$ 99,643.58	\$ 25,753.05	\$ 184,411.06
23001	Iroquois Mem Hosp & Res Home	\$ 62,635.27	\$ 140.51	\$ 24,589.35	\$ 52,568.96	\$ 41,310.10	\$ 181,244.19
13010	Kirby Medical Center	\$ 25,994.45	\$ -	\$ 58,311.88	\$ 84,799.91	\$ 49,459.71	\$ 218,565.96
12004	Lawrence County Memorial Hosp	\$ 30,771.81	\$ -	\$ 171,902.03	\$ 106,143.09	\$ 64,213.32	\$ 373,030.26
4009	Marshall Browning Hospital	\$ 28,523.64	\$ -	\$ 85,415.99	\$ 81,171.83	\$ 24,729.86	\$ 219,841.32
3010	Memorial Hospital	\$ 48,238.32	\$ -	\$ 51,181.87	\$ 63,622.43	\$ 2,669.70	\$ 165,712.33
10002	Memorial Hospital Jacksonville	\$ 185,268.48	\$ 12,476.59	\$ 204,237.35	\$ 380,253.80	\$ 85,689.77	\$ 867,926.00
8005	Mercyhealth Hosp-Harvard Campus	\$ 9,432.22	\$ 281.02	\$ 6,604.00	\$ 66,764.11	\$ 20,655.05	\$ 103,736.40
7009	Midwest Medical Center	\$ 22,200.67	\$ -	\$ 24,729.86	\$ 39,505.07	\$ 15,596.67	\$ 102,032.26
19028	NW Med Valley West Hospital	\$ 100,645.17	\$ 562.04	\$ 15,899.30	\$ 128,675.23	\$ 5,620.42	\$ 251,402.16
13009	OSF Holy Family Medical Center	\$ 18,968.92	\$ 140.51	\$ 161,871.74	\$ 69,974.25	\$ 105,754.00	\$ 356,709.43
11004	OSF Saint Luke Medical Center	\$ 31,333.85	\$ 421.53	\$ 207,343.13	\$ 149,171.76	\$ 101,589.13	\$ 489,859.40
13005	OSF Saint Paul Medical Center	\$ 48,054.61	\$ 843.06	\$ 154,370.65	\$ 128,307.74	\$ 70,413.80	\$ 401,989.85
16011	OSF St. Clare	\$ 53,851.57	\$ -	\$ 135,506.21	\$ 160,239.66	\$ 48,476.14	\$ 398,073.57
16001	Pana Community Hospital	\$ 44,120.31	\$ -	\$ 71,519.87	\$ 82,796.74	\$ 27,118.54	\$ 225,555.46
16002	Paris Community Hospital	\$ 87,538.07	\$ -	\$ 247,194.08	\$ 220,922.20	\$ 103,293.27	\$ 658,947.63
18001	Red Bud Regional Hospital	\$ 26,152.98	\$ -	\$ 12,786.46	\$ 41,295.68	\$ 16,475.76	\$ 96,710.87
18004	Rochelle Community Hospital	\$ 45,701.95	\$ 140.51	\$ 58,207.39	\$ 101,610.73	\$ 17,423.31	\$ 223,083.90
13024	St Joseph Memorial Hospital	\$ 98,814.94	\$ -	\$ 166,357.25	\$ 206,849.54	\$ 78,671.49	\$ 550,693.22
20001	Taylorville Memorial Hospital	\$ 96,797.35	\$ -	\$ 46,545.02	\$ 96,811.77	\$ 31,193.34	\$ 271,347.48
3009	Thomas H Boyd Memorial Hospital	\$ 20,514.54	\$ -	\$ 19,811.99	\$ 35,830.19	\$ 25,151.39	\$ 101,308.11
1006	Union County Hospital	\$ 79,442.50	\$ -	\$ 195,947.35	\$ 82,411.23	\$ 18,547.39	\$ 376,348.47
19010	CGH Medical Center	\$ 183,308.56	\$ 56.61	\$ 229,362.44	\$ 316,451.52	\$ 102,531.76	\$ 831,710.90
6003	Clay County Hospital	\$ 22,362.77	\$ 56.61	\$ 49,537.78	\$ 37,452.67	\$ 11,209.69	\$ 120,619.53
18014	Crawford Memorial Hospital	\$ 3,503.55	\$ -	\$ 101,485.14	\$ 91,383.88	\$ 41,657.10	\$ 238,029.68
2014	Franklin Hospital District	\$ 14,663.18	\$ -	\$ 34,138.61	\$ 44,555.70	\$ 15,285.94	\$ 108,643.44
13023	Hamilton Memorial Hosp District	\$ 7,642.97	\$ -	\$ 27,858.59	\$ 28,204.83	\$ 11,610.20	\$ 75,316.59

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
5004	Ferrell Hospital	\$ 27,386.78	\$ -	\$ 59,077.72	\$ 73,488.91	\$ 24,912.61	\$ 184,866.03
1001	Genesis Medical Center	\$ 683.62	\$ -	\$ 24,321.02	\$ 28,922.29	\$ 854.52	\$ 54,781.45
7006	Gibson Area Hosp & Hlth Servcs	\$ 33,626.11	\$ -	\$ 36,252.79	\$ 43,719.99	\$ 108,684.72	\$ 222,283.61
18013	Hardin County General Hospital	\$ 7,033.38	\$ -	\$ 22,664.56	\$ 26,030.06	\$ 1,051.72	\$ 56,779.72
8011	Hillsboro Area Hospital	\$ 22,186.03	\$ -	\$ 28,562.08	\$ 33,557.75	\$ 17,682.04	\$ 101,987.89
8014	Hopedale Medical Complex	\$ 328.66	\$ -	\$ 1,117.45	\$ 788.79	\$ 1,511.85	\$ 3,746.75
19004	HSBS Good Shepherd Hospital	\$ 5,587.26	\$ -	\$ 62,577.32	\$ 5,900.15	\$ 19,351.64	\$ 93,416.37
12007	HSBS St Francis Hospital	\$ 13,217.49	\$ -	\$ 77,367.14	\$ 19,459.45	\$ 28,220.27	\$ 138,264.35
8009	HSBS St Joseph's Hospital	\$ 6,302.43	\$ 65.73	\$ 5,292.78	\$ 7,690.70	\$ 38,968.85	\$ 58,320.49
16009	Illini Community Hospital	\$ 14,001.02	\$ -	\$ 13,606.62	\$ 41,143.28	\$ 5,968.51	\$ 74,719.43
23001	Iroquois Mem Hosp & Res Home	\$ 25,654.07	\$ 65.73	\$ 11,503.18	\$ 23,984.47	\$ 19,325.35	\$ 80,532.81
13010	Kirby Medical Center	\$ 12,160.51	\$ -	\$ 27,278.98	\$ 37,238.77	\$ 23,137.83	\$ 99,816.09
12004	Lawrence County Memorial Hosp	\$ 14,395.41	\$ -	\$ 73,730.81	\$ 42,968.01	\$ 30,039.74	\$ 161,133.98
4009	Marshall Browning Hospital	\$ 13,343.69	\$ -	\$ 35,703.26	\$ 25,207.10	\$ 11,568.92	\$ 85,822.96
3010	Memorial Hospital	\$ 11,624.14	\$ -	\$ 22,727.66	\$ 21,252.63	\$ 1,248.92	\$ 56,853.35
10002	Memorial Hospital Jacksonville	\$ 55,667.54	\$ (2,673.99)	\$ 40,833.04	\$ 110,409.56	\$ 21,849.48	\$ 226,085.63
8005	Mercyhealth Hosp-Harvard Campus	\$ 3,804.60	\$ 131.46	\$ 3,089.43	\$ 25,761.88	\$ 9,662.67	\$ 42,450.04
7009	Midwest Medical Center	\$ 10,385.73	\$ -	\$ 11,568.92	\$ 13,009.77	\$ 7,296.31	\$ 42,260.73
19028	NW Med Valley West Hospital	\$ 41,003.92	\$ 262.93	\$ 1,966.72	\$ 56,548.34	\$ 2,629.30	\$ 102,411.21
13009	OSF Holy Family Medical Center	\$ 8,873.88	\$ 65.73	\$ 70,862.24	\$ 32,734.77	\$ 46,433.43	\$ 158,970.06
11004	OSF Saint Luke Medical Center	\$ 14,658.34	\$ 197.20	\$ 93,958.01	\$ 66,744.76	\$ 47,524.58	\$ 223,082.89
13005	OSF Saint Paul Medical Center	\$ 22,480.51	\$ 394.39	\$ 69,176.86	\$ 54,552.70	\$ 32,332.49	\$ 178,936.96
16011	OSF St. Clare	\$ 23,976.58	\$ -	\$ 61,567.67	\$ 68,275.02	\$ 22,677.71	\$ 176,496.97
16001	Pana Community Hospital	\$ 20,640.00	\$ -	\$ 33,457.83	\$ 37,517.47	\$ 12,686.37	\$ 104,301.67
16002	Paris Community Hospital	\$ 40,951.33	\$ -	\$ 114,424.47	\$ 97,270.93	\$ 47,713.89	\$ 300,360.63
18001	Red Bud Regional Hospital	\$ 11,626.76	\$ -	\$ 5,981.66	\$ 15,063.26	\$ 6,491.74	\$ 39,163.41
18004	Rochelle Community Hospital	\$ 20,164.10	\$ 65.73	\$ 26,014.29	\$ 42,063.53	\$ 8,150.83	\$ 96,458.47
13024	St Joseph Memorial Hospital	\$ 45,010.97	\$ -	\$ 63,842.02	\$ 96,158.73	\$ 32,548.10	\$ 237,559.82
20001	Taylorville Memorial Hospital	\$ 41,027.59	\$ -	\$ 20,558.49	\$ 45,289.68	\$ 14,592.61	\$ 121,468.37
3009	Thomas H Boyd Memorial Hospital	\$ 9,596.94	\$ -	\$ 9,268.28	\$ 16,761.78	\$ 11,766.11	\$ 47,393.12
1006	Union County Hospital	\$ 35,340.41	\$ -	\$ 84,371.59	\$ 36,121.31	\$ 8,676.69	\$ 164,510.00
19010	CGH Medical Center	\$ 7,497.46	\$ 16.96	\$ 22,499.18	\$ 23,219.82	\$ 4,742.08	\$ 57,975.49
6003	Clay County Hospital	\$ 6,698.02	\$ 16.96	\$ 14,837.39	\$ 10,009.89	\$ 3,357.49	\$ 34,919.74
18014	Crawford Memorial Hospital	\$ 747.42	\$ -	\$ 16,204.73	\$ 14,689.00	\$ 6,739.90	\$ 38,381.05
2014	Franklin Hospital District	\$ 4,391.87	\$ -	\$ 10,225.08	\$ 13,345.17	\$ 4,578.39	\$ 32,540.51
13023	Hamilton Memorial Hosp District	\$ 2,289.20	\$ -	\$ 5,928.49	\$ 6,334.15	\$ 1,061.83	\$ 15,613.67

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7004	Hammond-Henry Hospital	\$ 15,366.83	\$ -	\$ 14,395.71	\$ 42,889.62	\$ 753.49	\$ 73,405.65
10005	Jersey Community Hospital	\$ 12,551.42	\$ -	\$ 23,695.21	\$ 26,907.61	\$ 45,664.96	\$ 108,819.19
8015	Mason District Hospital	\$ 6,900.42	\$ -	\$ 9,914.40	\$ 17,211.12	\$ 14,871.32	\$ 48,897.26
13019	Massac Memorial Hospital	\$ 11,302.41	\$ -	\$ 30,337.92	\$ 30,753.98	\$ 11,421.39	\$ 83,815.70
13021	McDonough District Hospital	\$ 22,980.26	\$ 356.92	\$ 110,562.33	\$ 114,902.70	\$ 32,517.71	\$ 281,319.92
3091	Memorial Hospital	\$ 7,019.39	\$ -	\$ 7,376.31	\$ 20,621.53	\$ 9,954.06	\$ 44,971.30
13012	Morrison Community Hospital	\$ 5,869.32	\$ -	\$ 12,769.75	\$ 13,562.90	\$ 3,807.13	\$ 36,009.10
16012	Pinckneyville Community Hosp	\$ 5,036.51	\$ -	\$ 7,138.37	\$ 9,755.77	\$ 6,662.48	\$ 28,593.13
19001	Salem Township Hospital	\$ 11,698.99	\$ -	\$ 22,683.73	\$ 41,501.19	\$ 13,919.68	\$ 89,803.59
18010	Sarah D Culbertson Mem Hosp	\$ 9,795.43	\$ -	\$ 14,633.65	\$ 17,072.53	\$ 6,305.56	\$ 47,807.16
19023	Sparta Community Hospital	\$ 20,462.63	\$ -	\$ 9,081.17	\$ 27,046.06	\$ 37,674.30	\$ 94,264.17
13013	Wabash General Hospital	\$ 20,701.26	\$ -	\$ 60,000.56	\$ 41,878.14	\$ 20,205.06	\$ 142,785.03
3062	Warner Hospital & Health Svcs	\$ 4,758.91	\$ -	\$ 12,968.03	\$ 11,024.81	\$ 16,794.92	\$ 45,546.68
14003	Washington County Hospital	\$ 4,045.07	\$ -	\$ 6,662.48	\$ 6,662.48	\$ 2,220.83	\$ 19,590.85
3019	Kindred Chicago Central Hosp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14085	Kindred Hosp Chicago Northlake	\$ 107,105.00	\$ 43,245.00	\$ 69,595.00	\$ 64,635.00	\$ 52,700.00	\$ 337,280.00
16014	Kindred Hospital Peoria	\$ -	\$ -	\$ 12,555.00	\$ 25,575.00	\$ 67,270.00	\$ 105,400.00
19012	Kindred Hospital Sycamore	\$ 21,855.00	\$ -	\$ -	\$ 14,105.00	\$ 13,950.00	\$ 49,910.00
4013	Presence Holy Family Med Center	\$ 90,830.00	\$ 8,525.00	\$ -	\$ -	\$ 16,740.00	\$ 116,095.00
8020	RML Specialty Hospital	\$ 75,640.00	\$ 21,700.00	\$ 17,825.00	\$ 26,815.00	\$ 54,405.00	\$ 196,385.00
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 69,852.68	\$ 12,680.44	\$ 15,820.10	\$ 50,433.68	\$ 10,393.85	\$ 159,180.74
4200	Chicago Behavioral Hospital	\$ 94,159.56	\$ 52,769.70	\$ 69,756.81	\$ 86,160.03	\$ 57,363.22	\$ 360,209.31
3021	Garfield Park Behavioral Hosp	\$ 47,852.97	\$ 4,852.68	\$ 13,345.13	\$ 139,774.76	\$ 19,958.59	\$ 225,784.13
3452	Hartgrove Behavioral Health Sys	\$ 192,962.33	\$ 59,666.78	\$ 87,377.30	\$ 310,355.35	\$ 68,794.54	\$ 719,156.29
23002	Lake Behavioral Health	\$ 64,937.79	\$ 27,867.45	\$ 48,874.22	\$ 64,846.05	\$ 37,758.83	\$ 244,284.33
19048	Lincoln Prairie Beh Health Ctr	\$ 15,314.79	\$ -	\$ 33,890.90	\$ 138,129.99	\$ 36,811.49	\$ 224,147.17
14004	Linden Oaks Behavioral Health	\$ 1,234.19	\$ -	\$ 377.68	\$ 2,154.90	\$ 458.63	\$ 4,225.41
6036	Riveredge Hospital	\$ 115,262.35	\$ 14,684.76	\$ 55,420.34	\$ 113,158.33	\$ 33,090.62	\$ 331,616.41
14005	Silver Oaks Behavioral Hospital	\$ 80,323.36	\$ 9,213.83	\$ 28,143.82	\$ 43,350.42	\$ 18,059.86	\$ 179,091.29
19404	Streamwood Behavioral Hcare Sys	\$ 100,342.68	\$ 4,586.49	\$ 56,352.99	\$ 206,413.94	\$ 34,140.03	\$ 401,836.13
3013	The Pavilion	\$ 26,892.41	\$ -	\$ 30,106.60	\$ 62,722.44	\$ 29,030.25	\$ 148,751.70
3108	Montrose Behavioral Health Hosp	\$ 43,755.65	\$ 27,752.83	\$ 39,809.75	\$ 122,849.02	\$ 26,832.12	\$ 260,999.36
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 10,910.67	\$ 10,910.67
23010	NW Med Marianjoy Rehab Hospital	\$ 106,159.11	\$ 444.08	\$ -	\$ 34,532.15	\$ -	\$ 141,135.35

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7004	Hammond-Henry Hospital	\$ 18,920.03	\$ -	\$ 20,551.10	\$ 60,797.54	\$ 1,075.68	\$ 101,344.35
10005	Jersey Community Hospital	\$ 16,625.04	\$ -	\$ 32,533.75	\$ 37,981.85	\$ 60,448.95	\$ 147,589.59
8015	Mason District Hospital	\$ 9,850.94	\$ -	\$ 14,153.65	\$ 22,846.10	\$ 19,505.83	\$ 66,356.52
13019	Massac Memorial Hospital	\$ 16,135.16	\$ -	\$ 42,447.85	\$ 40,886.50	\$ 16,305.01	\$ 115,774.53
13021	McDonough District Hospital	\$ 24,616.10	\$ 509.53	\$ 138,870.44	\$ 131,703.74	\$ 36,938.43	\$ 332,638.24
3091	Memorial Hospital	\$ 10,020.79	\$ -	\$ 10,530.32	\$ 26,852.63	\$ 14,210.27	\$ 61,614.00
13012	Morrison Community Hospital	\$ 8,378.96	\$ -	\$ 18,229.90	\$ 19,362.20	\$ 5,435.00	\$ 51,406.07
16012	Pinckneyville Community Hosp	\$ 7,190.06	\$ -	\$ 10,190.63	\$ 13,927.19	\$ 9,511.25	\$ 40,819.13
19001	Salem Township Hospital	\$ 16,701.31	\$ -	\$ 29,796.59	\$ 56,229.06	\$ 19,009.41	\$ 121,736.37
18010	Sarah D Culbertson Mem Hosp	\$ 13,983.81	\$ -	\$ 20,890.79	\$ 23,941.43	\$ 9,001.72	\$ 67,817.75
19023	Sparta Community Hospital	\$ 24,901.53	\$ -	\$ 10,377.78	\$ 36,024.20	\$ 51,196.91	\$ 122,500.41
13013	Wabash General Hospital	\$ 29,552.83	\$ -	\$ 77,034.68	\$ 58,060.38	\$ 25,827.02	\$ 190,474.90
3062	Warner Hospital & Health Svcs	\$ 6,793.75	\$ -	\$ 18,512.98	\$ 15,738.86	\$ 23,545.13	\$ 64,590.72
14003	Washington County Hospital	\$ 5,774.69	\$ -	\$ 9,511.25	\$ 9,511.25	\$ 3,170.42	\$ 27,967.62
3019	Kindred Chicago Central Hosp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14085	Kindred Hosp Chicago Northlake	\$ 178,047.67	\$ 71,889.00	\$ 115,692.33	\$ 107,447.00	\$ 87,606.67	\$ 560,682.67
16014	Kindred Hospital Peoria	\$ -	\$ -	\$ 20,871.00	\$ 42,515.00	\$ 111,827.33	\$ 175,213.33
19012	Kindred Hospital Sycamore	\$ 36,331.00	\$ -	\$ -	\$ 23,447.67	\$ 23,190.00	\$ 82,968.67
4013	Presence Holy Family Med Center	\$ 150,992.67	\$ 14,171.67	\$ -	\$ -	\$ 27,828.00	\$ 192,992.33
8020	RML Specialty Hospital	\$ 125,741.33	\$ 36,073.33	\$ 29,631.67	\$ 44,576.33	\$ 90,441.00	\$ 326,463.67
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 108,060.33	\$ 19,694.00	\$ 24,528.33	\$ 77,739.33	\$ 16,117.67	\$ 246,139.67
4200	Chicago Behavioral Hospital	\$ 146,466.00	\$ 82,310.33	\$ 108,710.33	\$ 134,015.33	\$ 89,543.67	\$ 561,045.67
3021	Garfield Park Behavioral Hosp	\$ 74,805.00	\$ 7,419.67	\$ 20,857.00	\$ 218,434.67	\$ 31,156.33	\$ 352,672.67
3452	Hartgrove Behavioral Health Sys	\$ 290,104.67	\$ 89,004.33	\$ 133,038.33	\$ 474,295.33	\$ 105,359.00	\$ 1,091,801.67
23002	Lake Behavioral Health	\$ 101,319.00	\$ 43,626.00	\$ 76,141.00	\$ 100,892.33	\$ 58,971.33	\$ 380,949.67
19048	Lincoln Prairie Beh Health Ctr	\$ 23,976.00	\$ -	\$ 53,079.33	\$ 216,288.00	\$ 57,634.00	\$ 350,977.33
14004	Linden Oaks Behavioral Health	\$ 1,864.67	\$ -	\$ 572.00	\$ 3,306.67	\$ 703.67	\$ 6,447.00
6036	Riveredge Hospital	\$ 178,394.67	\$ 21,857.33	\$ 86,383.67	\$ 175,289.67	\$ 51,421.00	\$ 513,346.33
14005	Silver Oaks Behavioral Hospital	\$ 125,386.33	\$ 14,425.67	\$ 43,985.67	\$ 67,680.00	\$ 28,192.33	\$ 279,670.00
19404	Streamwood Behavioral Hcare Sys	\$ 153,861.67	\$ 7,100.33	\$ 87,200.33	\$ 320,296.00	\$ 53,289.00	\$ 621,747.33
3013	The Pavilion	\$ 41,947.67	\$ -	\$ 47,035.33	\$ 98,025.00	\$ 45,144.67	\$ 232,152.67
3108	Montrose Behavioral Health Hosp	\$ 68,529.33	\$ 43,466.00	\$ 62,349.33	\$ 192,404.00	\$ 42,024.00	\$ 408,772.67
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 14,485.33	\$ 14,485.33
23010	NW Med Marianjoy Rehab Hospital	\$ 140,858.67	\$ 588.00	\$ -	\$ 45,794.67	\$ -	\$ 187,241.33

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
7004	Hammond-Henry Hospital	\$ 3,553.20	\$ -	\$ 6,155.40	\$ 17,907.92	\$ 322.18	\$ 27,938.70
10005	Jersey Community Hospital	\$ 4,073.62	\$ -	\$ 8,838.54	\$ 11,074.24	\$ 14,783.99	\$ 38,770.39
8015	Mason District Hospital	\$ 2,950.52	\$ -	\$ 4,239.25	\$ 5,634.98	\$ 4,634.51	\$ 17,459.26
13019	Massac Memorial Hospital	\$ 4,832.75	\$ -	\$ 12,109.93	\$ 10,132.52	\$ 4,883.62	\$ 31,958.82
13021	McDonough District Hospital	\$ 1,635.84	\$ 152.61	\$ 28,308.11	\$ 16,801.04	\$ 4,420.73	\$ 51,318.33
3091	Memorial Hospital	\$ 3,001.39	\$ -	\$ 3,154.00	\$ 6,231.10	\$ 4,256.21	\$ 16,642.70
13012	Morrison Community Hospital	\$ 2,509.64	\$ -	\$ 5,460.16	\$ 5,799.30	\$ 1,627.87	\$ 15,396.97
16012	Pinckneyville Community Hosp	\$ 2,153.54	\$ -	\$ 3,052.26	\$ 4,171.43	\$ 2,848.78	\$ 12,226.01
19001	Salem Township Hospital	\$ 5,002.32	\$ -	\$ 7,112.86	\$ 14,727.87	\$ 5,089.73	\$ 31,932.78
18010	Sarah D Culbertson Mem Hosp	\$ 4,188.38	\$ -	\$ 6,257.14	\$ 6,868.90	\$ 2,696.17	\$ 20,010.59
19023	Sparta Community Hospital	\$ 4,438.90	\$ -	\$ 1,296.60	\$ 8,978.13	\$ 13,522.61	\$ 28,236.25
13013	Wabash General Hospital	\$ 8,851.56	\$ -	\$ 17,034.12	\$ 16,182.24	\$ 5,621.95	\$ 47,689.88
3062	Warner Hospital & Health Svcs	\$ 2,034.84	\$ -	\$ 5,544.94	\$ 4,714.05	\$ 6,750.20	\$ 19,044.04
14003	Washington County Hospital	\$ 1,729.62	\$ -	\$ 2,848.78	\$ 2,848.78	\$ 949.59	\$ 8,376.77
3019	Kindred Chicago Central Hosp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14085	Kindred Hosp Chicago Northlake	\$ 70,942.67	\$ 28,644.00	\$ 46,097.33	\$ 42,812.00	\$ 34,906.67	\$ 223,402.67
16014	Kindred Hospital Peoria	\$ -	\$ -	\$ 8,316.00	\$ 16,940.00	\$ 44,557.33	\$ 69,813.33
19012	Kindred Hospital Sycamore	\$ 14,476.00	\$ -	\$ -	\$ 9,342.67	\$ 9,240.00	\$ 33,058.67
4013	Presence Holy Family Med Center	\$ 60,162.67	\$ 5,646.67	\$ -	\$ -	\$ 11,088.00	\$ 76,897.33
8020	RML Specialty Hospital	\$ 50,101.33	\$ 14,373.33	\$ 11,806.67	\$ 17,761.33	\$ 36,036.00	\$ 130,078.67
19005	AMITA Hlth Alexian Bros BH Hosp	\$ 38,207.66	\$ 7,013.56	\$ 8,708.24	\$ 27,305.66	\$ 5,723.81	\$ 86,958.92
4200	Chicago Behavioral Hospital	\$ 52,306.44	\$ 29,540.64	\$ 38,953.53	\$ 47,855.31	\$ 32,180.44	\$ 200,836.35
3021	Garfield Park Behavioral Hosp	\$ 26,952.03	\$ 2,566.98	\$ 7,511.87	\$ 78,659.90	\$ 11,197.75	\$ 126,888.53
3452	Hartgrove Behavioral Health Sys	\$ 97,142.33	\$ 29,337.56	\$ 45,661.04	\$ 163,939.99	\$ 36,564.46	\$ 372,645.37
23002	Lake Behavioral Health	\$ 36,381.21	\$ 15,758.55	\$ 27,266.78	\$ 36,046.29	\$ 21,212.51	\$ 136,665.33
19048	Lincoln Prairie Beh Health Ctr	\$ 8,661.21	\$ -	\$ 19,188.44	\$ 78,158.01	\$ 20,822.51	\$ 126,830.17
14004	Linden Oaks Behavioral Health	\$ 630.47	\$ -	\$ 194.32	\$ 1,151.76	\$ 245.03	\$ 2,221.59
6036	Rivertedge Hospital	\$ 63,132.31	\$ 7,172.58	\$ 30,963.32	\$ 62,131.33	\$ 18,330.38	\$ 181,729.93
14005	Silver Oaks Behavioral Hospital	\$ 45,062.98	\$ 5,211.83	\$ 15,841.84	\$ 24,329.58	\$ 10,132.48	\$ 100,578.71
19404	Streamwood Behavioral Hcare Sys	\$ 53,518.98	\$ 2,513.85	\$ 30,847.35	\$ 113,882.06	\$ 19,148.97	\$ 219,911.21
3013	The Pavilion	\$ 15,055.25	\$ -	\$ 16,928.74	\$ 35,302.56	\$ 16,114.41	\$ 83,400.96
3108	Montrose Behavioral Health Hosp	\$ 24,773.69	\$ 15,713.17	\$ 22,539.59	\$ 69,554.98	\$ 15,191.88	\$ 147,773.30
5016	Anderson Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ 3,574.67	\$ 3,574.67
23010	NW Med Marianjoy Rehab Hospital	\$ 34,699.55	\$ 143.92	\$ -	\$ 11,262.51	\$ -	\$ 46,105.99

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
3093	Shirley Ryan Ability Lab	\$ 289,594.69	\$ 253,728.57	\$ 126,420.81	\$ 216,547.96	\$ 6,982.41	\$ 893,274.43
3080	Schwab Rehabilitation Hospital	\$ 91,941.30	\$ 162,114.16	\$ 56,050.33	\$ 71,306.77	\$ 69,724.27	\$ 451,136.83
18002	Van Matre HealthSouth Rehb Hsp	\$ 7,403.67	\$ -	\$ 49,487.67	\$ 53,579.17	\$ 22,795.50	\$ 133,266.00
12003	Encompass Health Rehabilitation Institute of Lib	\$ 13,638.33	\$ -	\$ -	\$ 14,807.33	\$ 2,143.17	\$ 30,588.83
19037	The Rehabilitation Institute of Southern Illinois	\$ 5,455.33	\$ -	\$ 6,039.83	\$ 30,004.33	\$ 5,065.67	\$ 46,565.17
13,002	THE QUAD CITIES REHABILITATION	\$ 2,143.17	\$ -	\$ 6,234.67	\$ 1,363.83	\$ -	\$ 9,741.67
15008	Advocate Christ Medical Center	\$ 3,588,777.34	\$ 987,358.74	\$ 502,503.98	\$ 2,986,867.05	\$ 251,871.74	\$ 8,317,378.84
3073	Advocate Illinois Masonic MC	\$ 1,447,304.74	\$ 367,011.79	\$ 96,766.45	\$ 862,133.39	\$ 53,061.96	\$ 2,826,278.32
13047	Anderson Hospital	\$ 60,379.14	\$ -	\$ 64,806.96	\$ 666,916.26	\$ 449,630.81	\$ 1,241,733.17
3025	Ann & Robert H Lurie Child Hosp	\$ 3,480,689.62	\$ 1,605,718.75	\$ 975,049.40	\$ 3,093,660.54	\$ 884,124.35	\$ 10,039,242.66
21002	Carle Foundation Hospital	\$ 567,558.11	\$ 4,954.63	\$ 1,509,423.59	\$ 2,878,178.30	\$ 3,676,884.49	\$ 8,636,999.12
13020	Centegra Hospital-McHenry	\$ 885,656.25	\$ 15,355.63	\$ 131,196.87	\$ 1,385,035.56	\$ 50,939.89	\$ 2,468,184.20
14002	Edward Hospital	\$ 1,906,817.11	\$ 15,915.72	\$ 238,768.93	\$ 289,530.85	\$ 73,022.89	\$ 2,524,055.50
5008	Elmhurst Hospital	\$ 2,105,603.77	\$ 94,036.79	\$ 150,488.96	\$ 138,123.49	\$ 73,804.25	\$ 2,562,057.26
31000	Franciscan Health Oly Fl/Chg	\$ 292,656.44	\$ 345,735.67	\$ 295,345.44	\$ 262,219.45	\$ 97,722.25	\$ 1,293,679.25
8008	Herrin Hospital	\$ 206,942.49	\$ -	\$ 371,112.08	\$ 507,721.75	\$ 152,660.79	\$ 1,238,437.12
2002	HSBS St Elizabeth's Hospital	\$ 213,110.62	\$ 100.11	\$ 197,113.40	\$ 325,802.24	\$ 535,184.50	\$ 1,271,310.87
19007	HSBS St John's Hospital	\$ 999,317.95	\$ 4,888.45	\$ 1,251,591.66	\$ 1,164,691.79	\$ 698,608.09	\$ 4,119,097.93
4005	HSBS St Mary's Hospital	\$ 90,343.71	\$ 568.37	\$ 451,260.49	\$ 98,706.85	\$ 153,428.19	\$ 794,307.60
13027	Loyola University Med Center	\$ 2,383,919.27	\$ 274,085.51	\$ 1,202,031.38	\$ 831,505.37	\$ 1,562,727.71	\$ 6,254,269.24
2006	MacNeal Hospital	\$ 471,086.18	\$ 510,428.03	\$ 292,596.82	\$ 318,143.34	\$ 199,715.59	\$ 1,791,969.95
3005	Memorial Hosp of Carbondale	\$ 471,787.23	\$ 2,336.89	\$ 901,653.11	\$ 774,858.95	\$ 315,781.97	\$ 2,466,418.15
2015	Memorial Hospital	\$ 168,148.46	\$ 193.43	\$ 586,668.39	\$ 1,400,766.62	\$ 708,468.59	\$ 2,864,245.50
19006	Memorial Medical Center	\$ 1,117,594.69	\$ 4,184.53	\$ 854,188.19	\$ 1,861,718.32	\$ 411,042.14	\$ 4,248,727.87
18005	Mercyhealth Hosp-Rockton Ave	\$ 65,896.99	\$ 502.27	\$ 61,184.06	\$ 112,208.95	\$ 926,264.18	\$ 1,166,056.45
5011	NorthShore Univ HealthSystem	\$ 821,586.90	\$ 297,697.97	\$ 658,451.34	\$ 1,663,179.95	\$ 162,588.07	\$ 3,603,504.23
3122	Northwestern Memorial Hospital	\$ 2,513,424.65	\$ 1,811,444.76	\$ 196,167.81	\$ 1,476,300.95	\$ 106,401.93	\$ 6,103,740.10
23008	NW Med Central DuPage Hospital	\$ 2,370,988.87	\$ 104,278.66	\$ 53,756.78	\$ 1,603,975.93	\$ 36,779.29	\$ 4,169,779.54
4001	OSF Sacred Heart	\$ 80,682.76	\$ 301.56	\$ 172,524.65	\$ 168,654.05	\$ 385,653.31	\$ 807,816.32
16007	OSF Saint Francis Medical Ctr	\$ 776,280.87	\$ 1,153.53	\$ 2,565,033.96	\$ 2,433,723.53	\$ 3,886,097.53	\$ 9,662,289.42
1003	OSF St Anthony's Health Center	\$ 102,774.84	\$ 134.89	\$ 178,176.02	\$ 317,371.75	\$ 442,811.27	\$ 1,041,268.75
7002	OSF St Mary Medical Center	\$ 62,003.97	\$ 1,264.93	\$ 310,962.88	\$ 225,088.06	\$ 431,315.63	\$ 1,030,635.48
5012	Presence Saint Francis Hospital	\$ 372,451.53	\$ 223,775.45	\$ 463,652.64	\$ 248,652.93	\$ 80,646.86	\$ 1,389,179.42
11001	Presence St Mary's Hospital	\$ 627,501.58	\$ 7,008.40	\$ 363,652.61	\$ 238,218.37	\$ 100,633.04	\$ 1,337,014.01
11006	Riverside Medical Center	\$ 1,411,638.65	\$ 1,454.71	\$ 179,415.65	\$ 769,302.96	\$ 176,339.02	\$ 2,538,150.99
3048	Rush University Medical Center	\$ 2,067,003.25	\$ 3,852,036.03	\$ 539,961.24	\$ 1,269,210.94	\$ 310,644.58	\$ 8,038,856.04

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
3093	Shirley Ryan Ability Lab	\$ 383,961.33	\$ 336,293.33	\$ 167,622.67	\$ 287,072.00	\$ 9,265.33	\$ 1,184,214.67
3080	Schwab Rehabilitation Hospital	\$ 121,964.00	\$ 215,084.00	\$ 74,346.67	\$ 94,581.33	\$ 92,525.33	\$ 598,501.33
18002	Van Matre HealthSouth Rehb Hsp	\$ 9,829.33	\$ -	\$ 65,701.33	\$ 71,133.33	\$ 30,264.00	\$ 176,928.00
12003	Encompass Health Rehabilitation Institute of Lib	\$ 18,106.67	\$ -	\$ -	\$ 19,658.67	\$ 2,845.33	\$ 40,610.67
19037	The Rehabilitation Institute of Southern Illinois	\$ 7,242.67	\$ -	\$ 8,018.67	\$ 39,834.67	\$ 6,725.33	\$ 61,821.33
13,002	THE QUAD CITIES REHABILITATION	\$ 2,845.33	\$ -	\$ 8,277.33	\$ 1,810.67	\$ -	\$ 12,933.33
15008	Advocate Christ Medical Center	\$ 6,576,385.08	\$ 1,824,254.63	\$ 937,933.92	\$ 5,495,504.79	\$ 465,028.31	\$ 15,299,106.74
3073	Advocate Illinois Masonic MC	\$ 2,606,417.85	\$ 669,686.18	\$ 176,763.82	\$ 1,551,168.12	\$ 95,889.19	\$ 5,099,925.17
13047	Anderson Hospital	\$ 108,302.98	\$ -	\$ 115,986.41	\$ 1,193,016.36	\$ 807,974.12	\$ 2,225,279.87
3025	Ann & Robert H Lurie Child Hosp	\$ 6,301,155.58	\$ 2,888,744.59	\$ 1,764,483.71	\$ 5,615,323.02	\$ 1,604,611.69	\$ 18,174,318.59
21002	Carle Foundation Hospital	\$ 1,033,049.10	\$ 9,184.83	\$ 2,735,055.35	\$ 5,183,518.78	\$ 6,634,171.07	\$ 15,594,979.12
13020	Centegra Hospital-McHenry	\$ 1,600,346.65	\$ 28,055.18	\$ 240,498.14	\$ 2,522,117.80	\$ 93,332.01	\$ 4,484,349.79
14002	Edward Hospital	\$ 3,424,469.28	\$ 29,137.41	\$ 431,177.06	\$ 527,398.10	\$ 131,648.32	\$ 4,543,830.17
5008	Elmhurst Hospital	\$ 3,780,193.13	\$ 172,480.77	\$ 271,840.98	\$ 251,239.41	\$ 133,730.90	\$ 4,609,485.18
31000	Franciscan Health Oly Fl/Chg	\$ 535,463.80	\$ 639,241.13	\$ 541,726.07	\$ 483,591.93	\$ 180,174.89	\$ 2,380,197.83
8008	Herrin Hospital	\$ 370,246.53	\$ -	\$ 662,348.99	\$ 913,546.63	\$ 272,009.47	\$ 2,218,151.62
2002	HSBS St Elizabeth's Hospital	\$ 389,240.46	\$ 176.83	\$ 359,819.00	\$ 595,864.26	\$ 964,737.12	\$ 2,309,837.66
19007	HSBS St John's Hospital	\$ 1,831,814.20	\$ 9,124.91	\$ 2,294,330.20	\$ 2,148,186.79	\$ 1,275,654.86	\$ 7,559,110.96
4005	HSBS St Mary's Hospital	\$ 162,570.14	\$ 1,003.94	\$ 804,314.70	\$ 177,342.43	\$ 274,498.25	\$ 1,419,729.45
13027	Loyola University Med Center	\$ 4,334,595.06	\$ 518,486.00	\$ 2,180,839.78	\$ 1,527,098.04	\$ 2,827,561.84	\$ 11,388,580.72
2006	MacNeal Hospital	\$ 853,135.19	\$ 933,798.90	\$ 531,780.71	\$ 575,426.27	\$ 362,462.03	\$ 3,256,603.11
3005	Memorial Hosp of Carbondale	\$ 855,342.78	\$ 4,127.77	\$ 1,614,779.61	\$ 1,400,828.45	\$ 571,461.96	\$ 4,446,540.58
2015	Memorial Hospital	\$ 313,485.81	\$ 341.67	\$ 1,058,167.99	\$ 2,546,939.12	\$ 1,287,460.29	\$ 5,206,394.88
19006	Memorial Medical Center	\$ 2,037,315.13	\$ 7,931.93	\$ 1,549,342.01	\$ 3,389,000.66	\$ 748,479.81	\$ 7,732,069.54
18005	Mercyhealth Hosp-Rockton Ave	\$ 124,384.28	\$ 887.19	\$ 111,102.25	\$ 210,594.16	\$ 1,678,248.72	\$ 2,125,216.59
5011	NorthShore Univ HealthSystem	\$ 1,489,781.15	\$ 545,023.88	\$ 1,189,436.27	\$ 3,024,092.38	\$ 295,381.25	\$ 6,543,714.93
3122	Northwestern Memorial Hospital	\$ 4,590,760.44	\$ 3,375,512.04	\$ 361,975.08	\$ 2,715,090.51	\$ 199,845.94	\$ 11,243,184.02
23008	NW Med Central DuPage Hospital	\$ 4,285,037.08	\$ 187,475.31	\$ 99,876.80	\$ 2,873,807.80	\$ 65,785.83	\$ 7,511,982.82
4001	OSF Sacred Heart	\$ 145,954.18	\$ 532.66	\$ 309,727.47	\$ 302,546.62	\$ 693,583.85	\$ 1,452,344.78
16007	OSF Saint Francis Medical Ctr	\$ 1,417,649.97	\$ 2,037.54	\$ 4,713,202.76	\$ 4,447,499.32	\$ 7,032,421.75	\$ 17,612,811.34
1003	OSF St Anthony's Health Center	\$ 186,787.99	\$ 238.26	\$ 319,973.25	\$ 569,987.96	\$ 794,322.46	\$ 1,871,309.92
7002	OSF St Mary Medical Center	\$ 112,834.33	\$ 2,384.93	\$ 566,138.55	\$ 403,910.83	\$ 777,971.23	\$ 1,863,239.86
5012	Presence Saint Francis Hospital	\$ 671,062.72	\$ 408,728.41	\$ 832,436.70	\$ 451,268.62	\$ 144,694.57	\$ 2,508,191.02
11001	Presence St Mary's Hospital	\$ 1,132,187.00	\$ 12,782.65	\$ 653,431.19	\$ 430,861.45	\$ 181,181.98	\$ 2,410,444.27
11006	Riverside Medical Center	\$ 2,533,699.30	\$ 2,569.53	\$ 326,281.57	\$ 1,392,347.80	\$ 319,464.71	\$ 4,574,362.91
3048	Rush University Medical Center	\$ 3,749,640.42	\$ 7,012,916.64	\$ 979,064.35	\$ 2,314,677.46	\$ 565,416.89	\$ 14,621,715.75

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
3093	Shirley Ryan Ability Lab	\$ 94,366.65	\$ 82,564.77	\$ 41,201.85	\$ 70,524.04	\$ 2,282.93	\$ 290,940.23
3080	Schwab Rehabilitation Hospital	\$ 30,022.70	\$ 52,969.84	\$ 18,296.33	\$ 23,274.57	\$ 22,801.07	\$ 147,364.51
18002	Van Matre HealthSouth Rehsp Hsp	\$ 2,425.67	\$ -	\$ 16,213.67	\$ 17,554.17	\$ 7,468.50	\$ 43,662.00
12003	Encompass Health Rehabilitation Institute of Ill	\$ 4,468.33	\$ -	\$ -	\$ 4,851.33	\$ 702.17	\$ 10,021.83
19037	The Rehabilitation Institute of Southern Illinois	\$ 1,787.33	\$ -	\$ 1,978.83	\$ 9,830.33	\$ 1,659.67	\$ 15,256.17
13,002	THE QUAD CITIES REHABILITATION	\$ 702.17	\$ -	\$ 2,042.67	\$ 446.83	\$ -	\$ 3,191.67
15008	Advocate Christ Medical Center	\$ 2,987,607.75	\$ 836,895.89	\$ 435,429.95	\$ 2,508,637.74	\$ 213,156.58	\$ 6,981,727.90
3073	Advocate Illinois Masonic MC	\$ 1,159,113.11	\$ 302,674.38	\$ 79,997.38	\$ 689,034.74	\$ 42,827.23	\$ 2,273,646.84
13047	Anderson Hospital	\$ 47,923.84	\$ -	\$ 51,179.45	\$ 526,100.10	\$ 358,343.30	\$ 983,546.70
3025	Ann & Robert H Lurie Child Hosp	\$ 2,820,465.96	\$ 1,283,025.84	\$ 789,434.31	\$ 2,521,662.48	\$ 720,487.35	\$ 8,135,075.94
21002	Carle Foundation Hospital	\$ 465,490.98	\$ 4,230.20	\$ 1,225,631.77	\$ 2,305,340.48	\$ 2,957,286.57	\$ 6,957,980.00
13020	Centegra Hospital-McHenry	\$ 714,690.40	\$ 12,699.55	\$ 109,301.27	\$ 1,137,082.24	\$ 42,392.12	\$ 2,016,165.59
14002	Edward Hospital	\$ 1,517,652.17	\$ 13,221.69	\$ 192,408.13	\$ 237,867.24	\$ 58,625.43	\$ 2,019,774.67
5008	Elmhurst Hospital	\$ 1,674,589.36	\$ 78,443.97	\$ 121,352.02	\$ 113,115.93	\$ 59,926.64	\$ 2,047,427.92
31000	Franciscan Health Oly Fl/Chg	\$ 242,807.36	\$ 293,505.46	\$ 246,380.63	\$ 221,372.49	\$ 82,452.64	\$ 1,086,518.58
8008	Herrin Hospital	\$ 163,304.04	\$ -	\$ 291,236.91	\$ 405,824.88	\$ 119,348.68	\$ 979,714.50
2002	HSHS St Elizabeth's Hospital	\$ 176,129.83	\$ 76.72	\$ 162,705.60	\$ 270,062.02	\$ 429,552.62	\$ 1,038,526.79
19007	HSHS St John's Hospital	\$ 832,496.25	\$ 4,236.46	\$ 1,042,738.54	\$ 983,495.00	\$ 577,046.78	\$ 3,440,013.03
4005	HSHS St Mary's Hospital	\$ 72,226.43	\$ 435.57	\$ 353,054.21	\$ 78,635.57	\$ 121,070.06	\$ 625,421.85
13027	Loyola University Med Center	\$ 1,950,675.79	\$ 244,400.49	\$ 978,808.40	\$ 695,592.67	\$ 1,264,834.13	\$ 5,134,311.48
2006	MacNeal Hospital	\$ 382,049.02	\$ 423,370.88	\$ 239,183.89	\$ 257,282.94	\$ 162,746.45	\$ 1,464,633.16
3005	Memorial Hosp of Carbondale	\$ 383,555.55	\$ 1,790.89	\$ 713,126.50	\$ 625,969.50	\$ 255,679.99	\$ 1,980,122.42
2015	Memorial Hospital	\$ 145,337.34	\$ 148.24	\$ 471,499.60	\$ 1,146,172.50	\$ 578,991.70	\$ 2,342,149.38
19006	Memorial Medical Center	\$ 919,720.44	\$ 3,747.40	\$ 695,153.82	\$ 1,527,282.34	\$ 337,437.67	\$ 3,483,341.68
18005	Mercyhealth Hosp-Rockton Ave	\$ 58,487.29	\$ 384.92	\$ 49,918.19	\$ 98,385.21	\$ 751,984.54	\$ 959,160.15
5011	NorthShore Univ HealthSystem	\$ 668,194.25	\$ 247,325.91	\$ 530,984.93	\$ 1,360,912.43	\$ 132,793.18	\$ 2,940,210.70
3122	Northwestern Memorial Hospital	\$ 2,077,335.79	\$ 1,564,067.28	\$ 165,807.27	\$ 1,238,789.56	\$ 93,444.02	\$ 5,139,443.92
23008	NW Med Central DuPage Hospital	\$ 1,914,048.21	\$ 83,196.65	\$ 46,120.02	\$ 1,269,831.86	\$ 29,006.54	\$ 3,342,203.28
4001	OSF Sacred Heart	\$ 65,271.41	\$ 231.10	\$ 137,202.82	\$ 133,892.58	\$ 307,930.55	\$ 644,528.46
16007	OSF Saint Francis Medical Ctr	\$ 641,369.10	\$ 884.01	\$ 2,148,168.80	\$ 2,013,775.79	\$ 3,146,324.22	\$ 7,950,521.92
1003	OSF St Anthony's Health Center	\$ 84,013.15	\$ 103.37	\$ 141,797.23	\$ 252,616.22	\$ 351,511.19	\$ 830,041.16
7002	OSF St Mary Medical Center	\$ 50,830.36	\$ 1,119.99	\$ 255,175.67	\$ 178,822.77	\$ 346,655.60	\$ 832,604.38
5012	Presence Saint Francis Hospital	\$ 298,611.18	\$ 184,952.95	\$ 368,784.07	\$ 202,615.69	\$ 64,047.72	\$ 1,119,011.61
11001	Presence St Mary's Hospital	\$ 504,685.42	\$ 5,774.25	\$ 289,778.58	\$ 192,643.08	\$ 80,548.94	\$ 1,073,430.27
11006	Riverside Medical Center	\$ 1,122,060.65	\$ 1,114.82	\$ 146,865.92	\$ 623,044.84	\$ 143,125.69	\$ 2,036,211.92
3048	Rush University Medical Center	\$ 1,682,637.17	\$ 3,160,880.61	\$ 439,103.12	\$ 1,045,466.51	\$ 254,772.31	\$ 6,582,859.72

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1007	Rush-Copley Medical Center	\$ 1,150,578.39	\$ 14,299.61	\$ 205,471.14	\$ 808,987.19	\$ 100,686.82	\$ 2,280,023.15
13046	Sarah Bush Lincoln Health Ctr	\$ 599,236.03	\$ 2,319.23	\$ 1,369,518.87	\$ 1,079,020.56	\$ 388,200.48	\$ 3,438,295.17
18006	SwedishAmerican Hospital	\$ 1,166,071.44	\$ 9,221.90	\$ 2,265,241.98	\$ 2,043,011.07	\$ 932,347.68	\$ 6,415,894.07
16006	UnityPoint Health - Methodist	\$ 362,361.74	\$ 1,755.54	\$ 542,684.47	\$ 1,019,860.45	\$ 655,605.82	\$ 2,582,268.02
3023	University of Chicago Medicine	\$ 1,043,707.88	\$ 5,447,646.26	\$ 1,617,259.07	\$ 990,306.99	\$ 493,934.27	\$ 9,592,854.47
23003	Vista Medical Center East	\$ 276,017.95	\$ 3,148.96	\$ 416,986.28	\$ 494,783.09	\$ 48,677.59	\$ 1,239,613.88
5006	Advocate Sherman Hospital	\$ 742,088.60	\$ 8,737.35	\$ 72,769.09	\$ 644,642.71	\$ 32,572.97	\$ 1,500,810.71
4004	Decatur Memorial Hospital	\$ 470,640.43	\$ 2,972.63	\$ 709,039.51	\$ 623,889.57	\$ 293,575.30	\$ 2,100,117.43
21001	OSF Heart of Mary	\$ 47,835.46	\$ 1,270.65	\$ 98,954.92	\$ 149,410.42	\$ 208,268.12	\$ 505,739.57
18007	OSF Saint Anthony Medical Ctr	\$ 270,559.75	\$ 4,918.76	\$ 1,047,347.52	\$ 619,930.80	\$ 451,154.92	\$ 2,393,911.74
3052	Presence Saint Joseph Hospital	\$ 302,154.36	\$ 197,401.08	\$ 188,511.15	\$ 173,536.86	\$ 59,794.16	\$ 921,397.61
14001	Advocate BroMenn Medical Center	\$ 257,902.98	\$ 1,144.65	\$ 194,784.74	\$ 522,936.31	\$ 554,145.84	\$ 1,530,914.52
12010	Advocate Condell Medical Center	\$ 797,523.13	\$ 7,645.51	\$ 114,742.03	\$ 977,216.10	\$ 46,875.91	\$ 1,944,002.67
4025	Advocate Good Samaritan Hosp	\$ 682,938.74	\$ 19,953.55	\$ 139,030.56	\$ 442,245.34	\$ 50,511.12	\$ 1,334,679.32
2134	Advocate Good Shepherd Hospital	\$ 224,950.07	\$ 6,382.53	\$ 56,064.81	\$ 347,540.71	\$ 12,357.90	\$ 647,296.01
16017	Advocate Lutheran General Hosp	\$ 2,181,662.57	\$ 296,644.16	\$ 168,557.59	\$ 2,076,855.78	\$ 80,457.02	\$ 4,804,177.13
1002	Alton Memorial Hospital	\$ 49,637.10	\$ -	\$ 198,767.24	\$ 441,533.49	\$ 362,738.67	\$ 1,052,676.50
2005	AMITA Adventist MC-Bolingbrook	\$ 597,650.16	\$ 13,973.19	\$ 420,124.89	\$ 341,993.92	\$ 82,480.51	\$ 1,456,222.68
8012	AMITA Adventist MC-Hinsdale	\$ 541,321.55	\$ 24,181.82	\$ 323,701.71	\$ 246,713.38	\$ 58,493.69	\$ 1,194,412.14
12009	AMITA Adventist MC-La Grange	\$ 269,103.87	\$ 76,737.78	\$ 140,841.57	\$ 91,200.75	\$ 44,557.68	\$ 622,441.65
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 525,496.29	\$ 189,371.43	\$ 262,372.05	\$ 391,614.83	\$ 72,580.10	\$ 1,441,434.70
8088	AMITA Hlth St Alexius Med Ctr	\$ 872,813.30	\$ 182,015.94	\$ 502,328.22	\$ 684,213.18	\$ 100,704.67	\$ 2,342,075.32
17001	Blessing Hospital	\$ 281,868.78	\$ -	\$ 318,018.95	\$ 965,834.48	\$ 216,899.23	\$ 1,782,621.44
13297	Crossroads Community Hospital	\$ 65,805.41	\$ 64.34	\$ 99,289.68	\$ 133,013.94	\$ 25,105.14	\$ 323,278.51
6005	FHN Memorial Hospital	\$ 16,086.47	\$ 161.73	\$ 28,291.14	\$ 612,201.73	\$ 50,221.28	\$ 706,962.34
19034	Genesis Medical Center, Silvis	\$ 73,139.17	\$ 37.03	\$ 141,745.33	\$ 316,231.88	\$ 26,532.62	\$ 557,686.02
13014	Good Samaritan Region Hlth Ctr	\$ 164,634.44	\$ -	\$ 530,480.02	\$ 369,922.27	\$ 126,388.52	\$ 1,191,425.24
13026	Gottlieb Memorial Hosp	\$ 350,120.62	\$ 93,962.31	\$ 135,964.90	\$ 147,583.37	\$ 202,919.12	\$ 930,550.33
3002	Graham Hospital	\$ 77,060.00	\$ -	\$ 108,472.64	\$ 152,813.83	\$ 180,301.53	\$ 518,648.01
13017	Heartland Regional Medical Ctr	\$ 148,746.38	\$ 189.45	\$ 213,005.94	\$ 182,099.94	\$ 81,512.30	\$ 625,554.01
7008	HSBS Holy Family Hospital	\$ 11,288.81	\$ -	\$ 13,985.33	\$ 14,442.37	\$ 57,452.77	\$ 97,169.27
5003	HSBS St Anthony's Memorial Hosp	\$ 131,462.10	\$ 810.00	\$ 347,782.30	\$ 113,113.05	\$ 104,959.33	\$ 698,126.77
2010	HSBS St Joseph's Hospital	\$ 23,964.81	\$ -	\$ 15,797.36	\$ 17,686.32	\$ 118,646.00	\$ 176,094.49
4008	Katherine Shaw Bethea Hospital	\$ 105,072.14	\$ 141.96	\$ 185,960.35	\$ 209,751.31	\$ 72,297.66	\$ 573,223.40
24001	Midwestern Regional Med Ctr	\$ 5,867.86	\$ 26,079.38	\$ 54,332.04	\$ 194,689.80	\$ 54,549.37	\$ 335,518.46
13011	Morris Hospital & Hlthcare Ctrs	\$ 28,823.15	\$ 1,182.80	\$ 306,860.14	\$ 422,133.92	\$ 4,882.94	\$ 763,882.95

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1007	Rush-Copley Medical Center	\$ 2,084,785.15	\$ 26,574.26	\$ 374,027.66	\$ 1,467,500.95	\$ 182,924.98	\$ 4,135,813.01
13046	Sarah Bush Lincoln Health Ctr	\$ 1,068,599.43	\$ 4,241.38	\$ 2,435,563.55	\$ 1,923,598.74	\$ 694,098.13	\$ 6,126,101.22
18006	SwedishAmerican Hospital	\$ 2,112,618.15	\$ 16,854.15	\$ 4,067,138.74	\$ 3,684,393.39	\$ 1,695,635.65	\$ 11,576,640.08
16006	UnityPoint Health - Methodist	\$ 661,397.47	\$ 3,249.09	\$ 991,469.52	\$ 1,852,854.30	\$ 1,199,078.64	\$ 4,708,049.02
3023	University of Chicago Medicine	\$ 1,954,769.34	\$ 9,970,937.73	\$ 2,990,106.55	\$ 1,846,905.72	\$ 923,394.55	\$ 17,686,113.89
23003	Vista Medical Center East	\$ 500,899.12	\$ 5,562.18	\$ 750,087.32	\$ 898,036.37	\$ 88,803.06	\$ 2,243,388.05
5006	Advocate Sherman Hospital	\$ 1,345,872.64	\$ 15,715.03	\$ 133,326.18	\$ 1,162,055.05	\$ 59,366.95	\$ 2,716,335.86
4004	Decatur Memorial Hospital	\$ 849,168.17	\$ 5,597.33	\$ 1,276,331.16	\$ 1,120,900.39	\$ 526,876.70	\$ 3,778,873.74
21001	OSF Heart of Mary	\$ 86,386.71	\$ 2,244.42	\$ 177,943.37	\$ 271,481.08	\$ 373,131.86	\$ 911,187.45
18007	OSF Saint Anthony Medical Ctr	\$ 495,358.59	\$ 9,251.30	\$ 1,911,358.15	\$ 1,129,644.40	\$ 815,761.37	\$ 4,361,373.82
3052	Presence Saint Joseph Hospital	\$ 557,739.66	\$ 369,063.51	\$ 343,911.62	\$ 321,916.28	\$ 110,747.24	\$ 1,703,378.30
14001	Advocate BroMenn Medical Center	\$ 414,652.98	\$ 1,880.95	\$ 307,751.65	\$ 844,072.21	\$ 891,645.31	\$ 2,460,003.10
12010	Advocate Condell Medical Center	\$ 1,271,892.11	\$ 12,006.18	\$ 178,704.05	\$ 1,558,627.72	\$ 73,127.68	\$ 3,094,357.73
4025	Advocate Good Samaritan Hosp	\$ 1,081,457.97	\$ 32,015.62	\$ 221,504.20	\$ 698,694.54	\$ 78,750.21	\$ 2,112,422.54
2134	Advocate Good Shepherd Hospital	\$ 362,086.92	\$ 9,874.85	\$ 89,471.32	\$ 558,628.57	\$ 19,693.92	\$ 1,039,755.58
16017	Advocate Lutheran General Hosp	\$ 3,429,608.81	\$ 467,930.76	\$ 261,607.34	\$ 3,284,604.11	\$ 125,354.65	\$ 7,569,105.67
1002	Alton Memorial Hospital	\$ 77,648.89	\$ -	\$ 316,033.54	\$ 701,321.74	\$ 581,127.80	\$ 1,676,131.97
2005	AMITA Adventist MC-Bolingbrook	\$ 962,355.79	\$ 21,884.98	\$ 683,076.39	\$ 552,534.05	\$ 131,589.29	\$ 2,351,440.50
8012	AMITA Adventist MC-Hinsdale	\$ 861,267.48	\$ 36,827.53	\$ 524,028.05	\$ 392,528.91	\$ 93,487.82	\$ 1,908,139.79
12009	AMITA Adventist MC-La Grange	\$ 432,653.38	\$ 119,803.34	\$ 227,530.66	\$ 147,260.77	\$ 71,916.97	\$ 999,165.12
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 832,668.21	\$ 297,471.61	\$ 418,921.04	\$ 622,505.10	\$ 114,199.42	\$ 2,285,765.37
8088	AMITA Hlth St Alexius Med Ctr	\$ 1,393,148.52	\$ 288,055.02	\$ 806,025.16	\$ 1,082,821.08	\$ 159,757.17	\$ 3,729,806.95
17001	Blessing Hospital	\$ 450,215.96	\$ -	\$ 508,499.37	\$ 1,538,608.52	\$ 343,454.31	\$ 2,840,778.16
13297	Crossroads Community Hospital	\$ 106,950.09	\$ 105.73	\$ 162,862.15	\$ 216,502.15	\$ 40,957.92	\$ 527,378.04
6005	FHN Memorial Hospital	\$ 26,124.69	\$ 265.76	\$ 45,096.81	\$ 992,695.61	\$ 80,514.63	\$ 1,144,697.49
19034	Genesis Medical Center, Silvis	\$ 115,611.36	\$ 60.84	\$ 228,618.00	\$ 510,096.30	\$ 41,581.48	\$ 895,967.97
13014	Good Samaritan Region Hlth Ctr	\$ 261,288.09	\$ -	\$ 856,392.61	\$ 585,929.18	\$ 201,062.94	\$ 1,904,672.81
13026	Gottlieb Memorial Hosp	\$ 563,358.27	\$ 147,032.02	\$ 218,817.63	\$ 234,838.02	\$ 326,997.55	\$ 1,491,043.48
3002	Graham Hospital	\$ 124,929.74	\$ -	\$ 175,895.06	\$ 246,667.18	\$ 293,797.63	\$ 841,289.62
13017	Heartland Regional Medical Ctr	\$ 239,891.41	\$ 311.31	\$ 344,952.58	\$ 293,632.33	\$ 133,678.74	\$ 1,012,466.38
7008	HSHS Holy Family Hospital	\$ 18,550.41	\$ -	\$ 22,981.49	\$ 23,732.51	\$ 94,257.74	\$ 159,522.16
5003	HSHS St Anthony's Memorial Hosp	\$ 212,708.42	\$ 1,331.04	\$ 566,104.56	\$ 179,860.71	\$ 170,090.63	\$ 1,130,095.36
2010	HSHS St Joseph's Hospital	\$ 37,771.52	\$ -	\$ 25,027.71	\$ 28,555.11	\$ 192,340.93	\$ 283,695.27
4008	Katherine Shaw Bethea Hospital	\$ 170,134.05	\$ 233.27	\$ 300,401.39	\$ 339,117.08	\$ 116,908.78	\$ 926,794.57
24001	Midwestern Regional Med Ctr	\$ 9,642.40	\$ 42,855.12	\$ 89,281.49	\$ 317,017.15	\$ 89,638.62	\$ 548,434.78
13011	Morris Hospital & Hlthcare Ctrs	\$ 46,543.55	\$ 1,826.46	\$ 498,625.17	\$ 686,409.00	\$ 8,023.92	\$ 1,241,428.11

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1007	Rush-Copley Medical Center	\$ 934,206.76	\$ 12,274.66	\$ 168,556.52	\$ 658,513.76	\$ 82,238.16	\$ 1,855,789.85
13046	Sarah Bush Lincoln Health Ctr	\$ 469,363.40	\$ 1,922.15	\$ 1,066,044.67	\$ 844,578.18	\$ 305,897.65	\$ 2,687,806.05
18006	SwedishAmerican Hospital	\$ 946,546.71	\$ 7,632.25	\$ 1,801,896.76	\$ 1,641,382.33	\$ 763,287.96	\$ 5,160,746.01
16006	UnityPoint Health - Methodist	\$ 299,035.74	\$ 1,493.55	\$ 448,785.05	\$ 832,993.85	\$ 543,472.82	\$ 2,125,781.00
3023	University of Chicago Medicine	\$ 911,061.46	\$ 4,523,291.47	\$ 1,372,847.48	\$ 856,598.73	\$ 429,460.28	\$ 8,093,259.42
23003	Vista Medical Center East	\$ 224,881.16	\$ 2,413.22	\$ 333,101.04	\$ 403,253.28	\$ 40,125.46	\$ 1,003,774.18
5006	Advocate Sherman Hospital	\$ 603,784.05	\$ 6,977.68	\$ 60,557.09	\$ 517,412.34	\$ 26,793.98	\$ 1,215,525.15
4004	Decatur Memorial Hospital	\$ 378,527.74	\$ 2,624.69	\$ 567,291.65	\$ 497,010.82	\$ 233,301.40	\$ 1,678,756.30
21001	OSF Heart of Mary	\$ 38,551.25	\$ 973.77	\$ 78,988.45	\$ 122,070.66	\$ 164,863.74	\$ 405,447.88
18007	OSF Saint Anthony Medical Ctr	\$ 224,798.84	\$ 4,332.55	\$ 864,010.63	\$ 509,713.61	\$ 364,606.46	\$ 1,967,462.08
3052	Presence Saint Joseph Hospital	\$ 255,585.30	\$ 171,662.43	\$ 155,400.47	\$ 148,379.42	\$ 50,953.08	\$ 781,980.69
14001	Advocate BroMenn Medical Center	\$ 156,749.99	\$ 736.30	\$ 112,966.91	\$ 321,135.90	\$ 337,499.48	\$ 929,088.58
12010	Advocate Condell Medical Center	\$ 474,368.98	\$ 4,360.67	\$ 63,962.02	\$ 581,411.62	\$ 26,251.77	\$ 1,150,355.06
4025	Advocate Good Samaritan Hosp	\$ 398,519.23	\$ 12,062.07	\$ 82,473.64	\$ 256,449.20	\$ 28,239.08	\$ 777,743.22
2134	Advocate Good Shepherd Hospital	\$ 137,136.85	\$ 3,492.32	\$ 33,406.52	\$ 211,087.86	\$ 7,336.02	\$ 392,459.57
16017	Advocate Lutheran General Hosp	\$ 1,247,946.24	\$ 171,286.60	\$ 93,049.75	\$ 1,207,748.33	\$ 44,897.63	\$ 2,764,928.54
1002	Alton Memorial Hospital	\$ 28,011.79	\$ -	\$ 117,266.31	\$ 259,788.25	\$ 218,389.13	\$ 623,455.48
2005	AMITA Adventist MC-Bolingbrook	\$ 364,705.63	\$ 7,911.79	\$ 262,951.50	\$ 210,540.12	\$ 49,108.78	\$ 895,217.82
8012	AMITA Adventist MC-Hinsdale	\$ 319,945.94	\$ 12,645.71	\$ 200,326.34	\$ 145,815.53	\$ 34,994.14	\$ 713,727.66
12009	AMITA Adventist MC-La Grange	\$ 163,549.50	\$ 43,065.56	\$ 86,689.09	\$ 56,060.03	\$ 27,359.29	\$ 376,723.47
5014	AMITA Hlth Alexian Bros Med Ctr	\$ 307,171.92	\$ 108,100.18	\$ 156,548.99	\$ 230,890.27	\$ 41,619.32	\$ 844,330.68
8088	AMITA Hlth St Alexius Med Ctr	\$ 520,335.22	\$ 106,039.09	\$ 303,696.94	\$ 398,607.90	\$ 59,052.50	\$ 1,387,731.64
17001	Blessing Hospital	\$ 168,347.18	\$ -	\$ 190,480.42	\$ 572,774.04	\$ 126,555.08	\$ 1,058,156.72
13297	Crossroads Community Hospital	\$ 41,144.69	\$ 41.39	\$ 63,572.48	\$ 83,488.21	\$ 15,852.78	\$ 204,099.54
6005	FHN Memorial Hospital	\$ 10,038.22	\$ 104.03	\$ 16,805.67	\$ 380,493.88	\$ 30,293.35	\$ 437,735.14
19034	Genesis Medical Center, Silvis	\$ 42,472.18	\$ 23.82	\$ 86,872.67	\$ 193,864.42	\$ 15,048.86	\$ 338,281.95
13014	Good Samaritan Region Hlth Ctr	\$ 96,653.65	\$ -	\$ 325,912.59	\$ 216,006.91	\$ 74,674.43	\$ 713,247.58
13026	Gottlieb Memorial Hosp	\$ 213,237.65	\$ 53,069.71	\$ 82,852.72	\$ 87,254.64	\$ 124,078.43	\$ 560,493.15
3002	Graham Hospital	\$ 47,869.74	\$ -	\$ 67,422.42	\$ 93,853.35	\$ 113,496.10	\$ 322,641.61
13017	Heartland Regional Medical Ctr	\$ 91,145.03	\$ 121.86	\$ 131,946.65	\$ 111,532.39	\$ 52,166.44	\$ 386,912.37
7008	HSBS Holy Family Hospital	\$ 7,261.60	\$ -	\$ 8,996.16	\$ 9,290.15	\$ 36,804.97	\$ 62,352.88
5003	HSBS St Anthony's Memorial Hosp	\$ 81,246.32	\$ 521.04	\$ 218,322.27	\$ 66,747.66	\$ 65,131.30	\$ 431,968.59
2010	HSBS St Joseph's Hospital	\$ 13,806.71	\$ -	\$ 9,230.34	\$ 10,868.80	\$ 73,694.93	\$ 107,600.78
4008	Katherine Shaw Bethea Hospital	\$ 65,061.92	\$ 91.32	\$ 114,441.04	\$ 129,365.77	\$ 44,611.12	\$ 353,571.17
24001	Midwestern Regional Med Ctr	\$ 3,774.54	\$ 16,775.74	\$ 34,949.45	\$ 122,327.35	\$ 35,089.25	\$ 212,916.32
13011	Morris Hospital & Hlthcare Ctrs	\$ 17,720.40	\$ 643.66	\$ 191,765.03	\$ 264,275.08	\$ 3,140.98	\$ 477,545.15

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Original PAID Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1011	Northwest Community Hospital	\$ 792,920.50	\$ 135,939.50	\$ 177,604.64	\$ 400,128.58	\$ 50,686.48	\$ 1,557,279.70
7005	NW Med Delnor Hospital	\$ 618,932.53	\$ 8,713.36	\$ 26,990.50	\$ 426,770.31	\$ 20,530.70	\$ 1,101,937.41
4006	NW Med Kishwaukee Hospital	\$ 383,841.17	\$ 9,116.62	\$ 68,932.83	\$ 871,054.70	\$ 29,962.84	\$ 1,362,908.17
12002	NW Med Lake Forest Hospital	\$ 850,430.68	\$ 39,174.28	\$ 210,483.56	\$ 925,878.00	\$ 33,062.34	\$ 2,059,028.85
16010	OSF Saint James-J W Albrecht MC	\$ 31,050.98	\$ 70.47	\$ 169,899.51	\$ 63,116.81	\$ 106,458.53	\$ 370,596.31
2008	OSF St Joseph Medical Center	\$ 93,564.74	\$ 1,028.09	\$ 297,333.49	\$ 251,876.84	\$ 516,547.67	\$ 1,160,350.84
16020	Palos Community Hospital	\$ 834,549.91	\$ 239,852.87	\$ 101,263.33	\$ 552,084.67	\$ 48,255.18	\$ 1,776,005.96
3066	Presence Resurrection Med Ctr	\$ 350,516.93	\$ 236,405.08	\$ 208,578.40	\$ 271,588.48	\$ 69,199.64	\$ 1,136,288.54
5007	Presence Saint Joseph Hospital	\$ 216,957.49	\$ 7,338.16	\$ 179,338.48	\$ 185,272.59	\$ 61,584.42	\$ 650,491.14
15007	Rush Oak Park Hospital	\$ 296,004.46	\$ 561,193.28	\$ 140,312.48	\$ 208,363.25	\$ 69,717.90	\$ 1,275,591.37
3999	Shriners Hosps for Chld-Chicago	\$ 95,157.49	\$ 39,393.49	\$ 21,106.79	\$ 106,740.58	\$ 27,593.64	\$ 289,991.99
10004	Silver Cross Hospital	\$ 767,217.49	\$ 22,707.95	\$ 179,561.21	\$ 444,851.72	\$ 55,517.92	\$ 1,469,856.30
16004	UnityPoint Health - Pekin	\$ 59,548.64	\$ 167.93	\$ 110,411.39	\$ 194,891.09	\$ 118,355.55	\$ 483,374.60
16005	UnityPoint Health - Proctor	\$ 57,612.95	\$ -	\$ 107,006.89	\$ 153,168.18	\$ 118,031.50	\$ 435,819.53
3029	MercyHealth Hospital - Crystal Lake	\$ 26,020.93	\$ 83.21	\$ 13,729.10	\$ 55,317.14	\$ 23,464.27	\$ 118,614.64
8016	Advocate South Suburban Hosp	\$ 649,975.22	\$ 244,742.33	\$ 119,898.24	\$ 523,272.58	\$ 56,288.63	\$ 1,594,177.00
3055	Advocate Trinity Hospital	\$ 382,224.44	\$ 387,748.44	\$ 107,719.95	\$ 286,906.77	\$ 59,099.86	\$ 1,223,699.45
10003	Presence Saint Joseph Med Ctr	\$ 720,905.39	\$ 19,036.87	\$ 623,255.47	\$ 526,051.27	\$ 154,786.44	\$ 2,044,035.44
18015	UnityPoint Health - Trinity	\$ 301,238.92	\$ 2,890.56	\$ 435,651.78	\$ 773,872.08	\$ 192,241.81	\$ 1,705,895.15

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Updated Payment Amounts

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1011	Northwest Community Hospital	\$ 1,268,539.57	\$ 213,246.87	\$ 281,069.79	\$ 637,401.61	\$ 79,751.13	\$ 2,480,008.96
7005	NW Med Delnor Hospital	\$ 995,574.77	\$ 14,318.30	\$ 42,745.57	\$ 682,614.73	\$ 32,331.31	\$ 1,767,584.68
4006	NW Med Kishwaukee Hospital	\$ 618,434.30	\$ 14,623.99	\$ 109,883.18	\$ 1,401,202.96	\$ 47,630.30	\$ 2,191,774.73
12002	NW Med Lake Forest Hospital	\$ 1,376,366.22	\$ 62,405.54	\$ 340,869.44	\$ 1,493,189.71	\$ 53,256.53	\$ 3,326,087.45
16010	OSF Saint James-J W Albrecht MC	\$ 50,100.95	\$ 115.81	\$ 276,417.17	\$ 102,793.34	\$ 174,014.92	\$ 603,442.19
2008	OSF St Joseph Medical Center	\$ 149,061.35	\$ 1,689.41	\$ 472,963.43	\$ 405,635.76	\$ 827,159.19	\$ 1,856,509.14
16020	Palos Community Hospital	\$ 1,324,170.69	\$ 376,663.42	\$ 159,365.68	\$ 867,951.62	\$ 76,345.09	\$ 2,804,496.49
3066	Presence Resurrection Med Ctr	\$ 560,069.89	\$ 373,371.22	\$ 336,012.72	\$ 436,901.22	\$ 111,059.54	\$ 1,817,414.59
5007	Presence Saint Joseph Hospital	\$ 346,169.91	\$ 11,305.98	\$ 287,362.23	\$ 293,915.36	\$ 99,505.87	\$ 1,038,259.35
15007	Rush Oak Park Hospital	\$ 478,308.36	\$ 904,996.55	\$ 223,694.19	\$ 337,483.43	\$ 113,091.14	\$ 2,057,573.67
3999	Shriners Hosps for Chld-Chicago	\$ 151,917.53	\$ 63,250.07	\$ 34,189.36	\$ 168,973.46	\$ 44,848.91	\$ 463,179.33
10004	Silver Cross Hospital	\$ 1,213,714.22	\$ 35,421.52	\$ 284,808.90	\$ 703,076.96	\$ 87,285.47	\$ 2,324,307.07
16004	UnityPoint Health - Pekin	\$ 96,645.85	\$ 275.96	\$ 179,708.75	\$ 317,840.38	\$ 193,108.15	\$ 787,579.09
16005	UnityPoint Health - Proctor	\$ 93,251.06	\$ -	\$ 173,605.53	\$ 248,241.68	\$ 191,518.67	\$ 706,616.94
3029	MercyHealth Hospital - Crystal Lake	\$ 42,408.28	\$ 136.73	\$ 22,560.43	\$ 90,023.30	\$ 38,557.82	\$ 193,686.56
8016	Advocate South Suburban Hosp	\$ 1,049,414.89	\$ 390,815.47	\$ 190,262.26	\$ 845,266.72	\$ 89,521.69	\$ 2,565,281.04
3055	Advocate Trinity Hospital	\$ 609,047.26	\$ 613,912.59	\$ 169,136.90	\$ 455,712.22	\$ 93,636.75	\$ 1,941,445.72
10003	Presence Saint Joseph Med Ctr	\$ 1,144,821.25	\$ 29,266.70	\$ 1,001,323.38	\$ 831,681.09	\$ 243,099.16	\$ 3,250,191.58
18015	UnityPoint Health - Trinity	\$ 481,641.21	\$ 4,449.45	\$ 694,553.15	\$ 1,244,476.44	\$ 307,188.53	\$ 2,732,308.78

Calculation of Incremental Payment Amounts for April, May, and June 2025 MCAP Payments

Incremental Payment Amounts = Updated Payment Amounts MINUS the Original Payment Amounts for Each Month

**Summary Monthly MCAP Amounts
By Hospital, By Plan
April - June 2025**

Difference : Incremental Payment Amounts to be Paid for April, May, and June

OldID	Name	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare	Total
1011	Northwest Community Hospital	\$ 475,619.07	\$ 77,307.37	\$ 103,465.15	\$ 237,273.03	\$ 29,064.64	\$ 922,729.26
7005	NW Med Delnor Hospital	\$ 376,642.24	\$ 5,604.93	\$ 15,755.07	\$ 255,844.42	\$ 11,800.61	\$ 665,647.27
4006	NW Med Kishwaukee Hospital	\$ 234,593.13	\$ 5,507.37	\$ 40,950.34	\$ 530,148.26	\$ 17,667.46	\$ 828,866.56
12002	NW Med Lake Forest Hospital	\$ 525,935.55	\$ 23,231.27	\$ 130,385.88	\$ 567,311.72	\$ 20,194.19	\$ 1,267,058.60
16010	OSF Saint James-J W Albrecht MC	\$ 19,049.97	\$ 45.33	\$ 106,517.66	\$ 39,676.53	\$ 67,556.38	\$ 232,845.87
2008	OSF St Joseph Medical Center	\$ 55,496.60	\$ 661.32	\$ 175,629.94	\$ 153,758.93	\$ 310,611.51	\$ 696,158.30
16020	Palos Community Hospital	\$ 489,620.78	\$ 136,810.54	\$ 58,102.35	\$ 315,866.95	\$ 28,089.90	\$ 1,028,490.53
3066	Presence Resurrection Med Ctr	\$ 209,552.96	\$ 136,966.13	\$ 127,434.32	\$ 165,312.74	\$ 41,859.90	\$ 681,126.05
5007	Presence Saint Joseph Hospital	\$ 129,212.42	\$ 3,967.82	\$ 108,023.76	\$ 108,642.77	\$ 37,921.45	\$ 387,768.22
15007	Rush Oak Park Hospital	\$ 182,303.90	\$ 343,803.27	\$ 83,381.71	\$ 129,120.18	\$ 43,373.24	\$ 781,982.31
3999	Shriners Hosps for Chld-Chicago	\$ 56,760.04	\$ 23,856.58	\$ 13,082.57	\$ 62,232.88	\$ 17,255.28	\$ 173,187.34
10004	Silver Cross Hospital	\$ 446,496.73	\$ 12,713.57	\$ 105,247.68	\$ 258,225.24	\$ 31,767.55	\$ 854,450.77
16004	UnityPoint Health - Pekin	\$ 37,097.21	\$ 108.02	\$ 69,297.36	\$ 122,949.29	\$ 74,752.60	\$ 304,204.49
16005	UnityPoint Health - Proctor	\$ 35,638.11	\$ -	\$ 66,598.63	\$ 95,073.50	\$ 73,487.17	\$ 270,797.41
3029	MercyHealth Hospital - Crystal Lake	\$ 16,387.35	\$ 53.52	\$ 8,831.33	\$ 34,706.16	\$ 15,093.55	\$ 75,071.92
8016	Advocate South Suburban Hosp	\$ 399,439.67	\$ 146,073.13	\$ 70,364.03	\$ 321,994.14	\$ 33,233.06	\$ 971,104.03
3055	Advocate Trinity Hospital	\$ 226,822.82	\$ 226,164.16	\$ 61,416.95	\$ 168,805.45	\$ 34,536.89	\$ 717,746.27
10003	Presence Saint Joseph Med Ctr	\$ 423,915.86	\$ 10,229.83	\$ 378,067.91	\$ 305,629.82	\$ 88,312.72	\$ 1,206,156.14
18015	UnityPoint Health - Trinity	\$ 180,402.29	\$ 1,558.89	\$ 258,901.37	\$ 470,604.36	\$ 114,946.72	\$ 1,026,413.63