

Calculation of Incremental Payment Amounts for July, August, and September 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**  
**July - Sept 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         | \$ 704,718.77                      | \$ 57,788.70     | \$ 269,146.02            | \$ 311,143.73             | \$ 105,968.84     | \$ 1,448,766.05 |
| 3085  | Community First Medical Center      | \$ 324,122.80                      | \$ 251,796.44    | \$ 104,334.97            | \$ 158,456.19             | \$ 51,880.49      | \$ 890,590.88   |
| 7007  | Gateway Regional Medical Center     | \$ 186,733.90                      | \$ 376.88        | \$ 229,147.70            | \$ 444,704.58             | \$ 353,819.91     | \$ 1,214,782.97 |
| 3032  | Holy Cross Hospital                 | \$ 541,908.93                      | \$ 975,998.35    | \$ 347,923.55            | \$ 577,293.42             | \$ 148,330.22     | \$ 2,591,454.48 |
| 3046  | Humboldt Park Health                | \$ 658,179.83                      | \$ 636,895.39    | \$ 413,769.91            | \$ 469,989.99             | \$ 206,540.03     | \$ 2,385,375.16 |
| 3042  | Insight Hospital and Medical Center | \$ 533,104.35                      | \$ 883,711.26    | \$ 353,100.86            | \$ 354,094.62             | \$ 149,719.56     | \$ 2,273,730.65 |
| 3071  | Jackson Park Hospital & Med Ctr     | \$ 333,139.03                      | \$ 729,802.06    | \$ 256,912.52            | \$ 322,720.14             | \$ 105,201.39     | \$ 1,747,775.14 |
| 3036  | La Rabida Children's Hospital       | \$ 272,996.93                      | \$ 506,663.13    | \$ 113,256.37            | \$ 508,842.16             | \$ 87,902.89      | \$ 1,489,661.47 |
| 3038  | Loretto Hospital                    | \$ 163,575.94                      | \$ 324,327.13    | \$ 98,181.25             | \$ 139,584.43             | \$ 33,971.94      | \$ 759,640.68   |
| 3020  | Methodist Hospital of Chicago       | \$ 197,982.68                      | \$ 320,715.26    | \$ 153,208.13            | \$ 161,610.77             | \$ 100,186.99     | \$ 933,703.82   |
| 3045  | Mount Sinai Hospital                | \$ 1,074,872.25                    | \$ 2,595,211.77  | \$ 653,128.03            | \$ 844,204.70             | \$ 413,868.04     | \$ 5,581,284.79 |
| 15010 | OSF Saint Elizabeth Med Center      | \$ 379,344.10                      | \$ 6,434.30      | \$ 1,173,421.45          | \$ 908,306.95             | \$ 548,721.08     | \$ 3,016,227.89 |
| 1012  | Presence Mercy Medical Center       | \$ 817,387.09                      | \$ 26,777.04     | \$ 382,777.44            | \$ 543,534.61             | \$ 203,555.56     | \$ 1,974,031.73 |
| 3054  | Presence Saint Mary Hospital        | \$ 2,572,509.89                    | \$ 2,383,334.21  | \$ 798,452.27            | \$ 1,049,129.92           | \$ 440,400.06     | \$ 7,243,826.35 |
| 3107  | Roseland Community Hospital         | \$ 216,059.63                      | \$ 466,009.07    | \$ 172,398.36            | \$ 215,223.75             | \$ 82,726.07      | \$ 1,152,416.87 |
| 3075  | Saint Anthony Hospital              | \$ 845,808.50                      | \$ 1,742,034.83  | \$ 333,038.70            | \$ 913,468.62             | \$ 180,091.97     | \$ 4,014,442.63 |
| 3068  | South Shore Hospital                | \$ 142,039.14                      | \$ 263,235.49    | \$ 75,386.97             | \$ 118,068.16             | \$ 55,813.51      | \$ 654,543.28   |
| 3050  | St Bernard Hosp & Hlth Care Ctr     | \$ 564,205.83                      | \$ 1,388,065.59  | \$ 365,664.19            | \$ 430,066.10             | \$ 216,503.59     | \$ 2,964,505.30 |
| 3011  | St Mary's Hospital                  | \$ 247,822.35                      | \$ 188.44        | \$ 271,666.49            | \$ 564,867.57             | \$ 244,899.96     | \$ 1,329,444.80 |
| 3056  | Swedish Hospital                    | \$ 1,587,741.16                    | \$ 1,107,827.69  | \$ 619,120.53            | \$ 850,273.12             | \$ 314,484.55     | \$ 4,479,447.05 |
| 3102  | Thorek Memorial Hospital            | \$ 601,239.84                      | \$ 422,121.96    | \$ 201,277.43            | \$ 339,125.33             | \$ 84,706.27      | \$ 1,648,470.83 |
| 5013  | Touchette Regional Hospital         | \$ 249,562.54                      | \$ -             | \$ 136,311.18            | \$ 645,632.14             | \$ 348,200.10     | \$ 1,379,705.96 |
| 15001 | West Suburban Med Ctr               | \$ 397,456.98                      | \$ 727,805.11    | \$ 408,354.92            | \$ 235,851.22             | \$ 122,113.00     | \$ 1,891,581.23 |
| 8019  | Harrisburg Medical Center           | \$ 110,962.72                      | \$ -             | \$ 135,235.30            | \$ 421,484.06             | \$ 97,247.73      | \$ 764,929.80   |
| 8006  | Ingalls Memorial Hospital           | \$ 1,229,553.80                    | \$ 2,233,565.03  | \$ 1,159,434.44          | \$ 768,808.19             | \$ 334,866.51     | \$ 5,726,227.98 |
| 3072  | Little Co of Mary Hosp & HCC        | \$ 1,055,370.89                    | \$ 1,205,527.21  | \$ 419,004.77            | \$ 577,049.87             | \$ 227,882.03     | \$ 3,484,834.78 |
| 3067  | Weiss Memorial Hosp                 | \$ 184,818.47                      | \$ 207,989.62    | \$ 101,499.70            | \$ 162,651.10             | \$ 51,907.86      | \$ 708,866.75   |
| 12005 | Abraham Lincoln Memorial Hosp       | \$ 46,668.73                       | \$ 315.33        | \$ 27,512.48             | \$ 74,967.59              | \$ 12,455.50      | \$ 161,919.63   |
| 5009  | Advocate Eureka Hospital            | \$ 12,061.34                       | \$ -             | \$ 11,667.18             | \$ 24,797.56              | \$ 22,151.88      | \$ 70,677.97    |
| 8018  | Carle Hoopeson Region Hlth Ctr      | \$ 26,554.95                       | \$ -             | \$ 66,274.90             | \$ 124,858.84             | \$ 184,669.49     | \$ 402,358.17   |
| 15006 | Richland Memorial Hospital          | \$ 96,759.85                       | \$ -             | \$ 151,523.23            | \$ 148,571.89             | \$ 78,524.65      | \$ 475,379.62   |
| 3007  | Carlinville Area Hospital           | \$ 61,054.62                       | \$ -             | \$ 41,723.43             | \$ 83,198.83              | \$ 31,971.30      | \$ 217,948.19   |
| 19009 | Community Hospital of Staunton      | \$ 4,256.94                        | \$ -             | \$ 27,793.19             | \$ 57,816.76              | \$ 21,678.89      | \$ 111,545.78   |

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**

**July - Sept 2025**

**Updated Payment Amounts**

| OldID | Name                                | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|-------|-------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 7074  | AMITA Adventist MC-GlenOaks         | \$ 1,228,715.07                       | \$ 99,715.85     | \$ 469,369.82               | \$ 542,690.93                | \$ 183,381.19        | \$ 2,523,872.85  |
| 3085  | Community First Medical Center      | \$ 573,800.27                         | \$ 443,339.38    | \$ 184,605.18               | \$ 280,125.69                | \$ 91,221.36         | \$ 1,573,091.88  |
| 7007  | Gateway Regional Medical Center     | \$ 329,553.60                         | \$ 677.45        | \$ 401,858.80               | \$ 787,066.82                | \$ 618,226.62        | \$ 2,137,383.28  |
| 3032  | Holy Cross Hospital                 | \$ 950,984.95                         | \$ 1,709,834.81  | \$ 608,351.39               | \$ 1,005,182.26              | \$ 262,511.94        | \$ 4,536,865.36  |
| 3046  | Humboldt Park Health                | \$ 1,148,723.47                       | \$ 1,116,569.79  | \$ 715,676.55               | \$ 818,361.87                | \$ 359,909.30        | \$ 4,159,240.99  |
| 3042  | Insight Hospital and Medical Center | \$ 941,942.59                         | \$ 1,561,991.96  | \$ 621,456.84               | \$ 625,052.26                | \$ 265,325.91        | \$ 4,015,769.55  |
| 3071  | Jackson Park Hospital & Med Ctr     | \$ 575,443.99                         | \$ 1,259,827.71  | \$ 443,444.98               | \$ 557,439.38                | \$ 182,182.60        | \$ 3,018,338.66  |
| 3036  | La Rabida Children's Hospital       | \$ 475,206.46                         | \$ 896,449.00    | \$ 197,294.82               | \$ 882,772.42                | \$ 153,078.07        | \$ 2,604,800.78  |
| 3038  | Loretto Hospital                    | \$ 282,680.16                         | \$ 561,503.89    | \$ 170,196.88               | \$ 241,589.99                | \$ 59,120.71         | \$ 1,315,091.63  |
| 3020  | Methodist Hospital of Chicago       | \$ 339,326.07                         | \$ 547,955.99    | \$ 261,601.46               | \$ 276,479.31                | \$ 170,952.92        | \$ 1,596,315.76  |
| 3045  | Mount Sinai Hospital                | \$ 1,887,065.85                       | \$ 4,531,317.36  | \$ 1,140,411.58             | \$ 1,478,902.12              | \$ 720,782.73        | \$ 9,758,479.64  |
| 15010 | OSF Saint Elizabeth Med Center      | \$ 674,192.76                         | \$ 11,204.01     | \$ 2,089,176.24             | \$ 1,616,108.17              | \$ 972,818.18        | \$ 5,363,499.37  |
| 1012  | Presence Mercy Medical Center       | \$ 1,437,706.97                       | \$ 46,639.95     | \$ 666,117.65               | \$ 953,590.57                | \$ 351,650.08        | \$ 3,455,705.22  |
| 3054  | Presence Saint Mary Hospital        | \$ 4,454,328.22                       | \$ 4,218,664.50  | \$ 1,384,946.99             | \$ 1,824,873.28              | \$ 766,484.75        | \$ 12,649,297.74 |
| 3107  | Roseland Community Hospital         | \$ 376,975.80                         | \$ 814,010.15    | \$ 298,990.97               | \$ 376,558.74                | \$ 144,948.51        | \$ 2,011,484.16  |
| 3075  | Saint Anthony Hospital              | \$ 1,485,493.65                       | \$ 3,080,157.93  | \$ 582,816.61               | \$ 1,609,466.38              | \$ 314,493.87        | \$ 7,072,428.43  |
| 3068  | South Shore Hospital                | \$ 244,690.82                         | \$ 454,675.01    | \$ 129,133.09               | \$ 203,366.19                | \$ 96,120.17         | \$ 1,127,985.28  |
| 3050  | St Bernard Hosp & Hlth Care Ctr     | \$ 985,275.15                         | \$ 2,441,220.12  | \$ 639,878.86               | \$ 758,718.51                | \$ 380,623.16        | \$ 5,205,715.80  |
| 3011  | St Mary's Hospital                  | \$ 438,909.49                         | \$ 338.72        | \$ 479,192.02               | \$ 1,008,852.17              | \$ 434,922.78        | \$ 2,362,215.19  |
| 3056  | Swedish Hospital                    | \$ 2,804,800.84                       | \$ 1,955,304.40  | \$ 1,085,433.09             | \$ 1,496,775.28              | \$ 551,862.06        | \$ 7,894,175.67  |
| 3102  | Thorek Memorial Hospital            | \$ 1,057,995.71                       | \$ 738,604.38    | \$ 350,268.71               | \$ 594,254.99                | \$ 147,241.60        | \$ 2,888,365.40  |
| 5013  | Touchette Regional Hospital         | \$ 438,962.07                         | \$ -             | \$ 240,364.67               | \$ 1,150,048.69              | \$ 616,401.46        | \$ 2,445,776.89  |
| 15001 | West Suburban Med Ctr               | \$ 693,997.04                         | \$ 1,278,897.06  | \$ 706,530.91               | \$ 416,215.15                | \$ 213,214.86        | \$ 3,308,855.01  |
| 8019  | Harrisburg Medical Center           | \$ 194,845.33                         | \$ -             | \$ 237,707.09               | \$ 730,944.99                | \$ 169,649.54        | \$ 1,333,146.95  |
| 8006  | Ingalls Memorial Hospital           | \$ 2,170,446.99                       | \$ 3,971,340.35  | \$ 2,049,651.90             | \$ 1,357,350.09              | \$ 585,604.65        | \$ 10,134,393.98 |
| 3072  | Little Co of Mary Hosp & HCC        | \$ 1,855,720.27                       | \$ 2,138,474.93  | \$ 739,332.98               | \$ 1,019,171.99              | \$ 402,613.95        | \$ 6,155,314.12  |
| 3067  | Weiss Memorial Hosp                 | \$ 324,030.10                         | \$ 365,771.34    | \$ 178,378.03               | \$ 283,279.10                | \$ 90,908.75         | \$ 1,242,367.32  |
| 12005 | Abraham Lincoln Memorial Hosp       | \$ 87,692.13                          | \$ 592.51        | \$ 51,696.88                | \$ 133,858.53                | \$ 23,404.32         | \$ 297,244.38    |
| 5009  | Advocate Eureka Hospital            | \$ 22,663.68                          | \$ -             | \$ 21,923.03                | \$ 43,591.98                 | \$ 41,624.14         | \$ 129,802.83    |
| 8018  | Carle Hoopeson Region Hlth Ctr      | \$ 48,896.50                          | \$ -             | \$ 122,530.47               | \$ 233,612.87                | \$ 343,996.79        | \$ 749,036.62    |
| 15006 | Richland Memorial Hospital          | \$ 136,762.76                         | \$ -             | \$ 189,606.90               | \$ 222,105.40                | \$ 134,535.39        | \$ 683,010.45    |
| 3007  | Carlinville Area Hospital           | \$ 90,695.82                          | \$ -             | \$ 73,393.95                | \$ 145,320.66                | \$ 57,071.68         | \$ 366,482.11    |
| 19009 | Community Hospital of Staunton      | \$ 7,998.94                           | \$ -             | \$ 49,220.87                | \$ 104,635.02                | \$ 40,735.37         | \$ 202,590.20    |

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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID | Name                                | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|-------|-------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 7074  | AMITA Adventist MC-GlenOaks         | \$ 523,996.30                         | \$ 41,927.15     | \$ 200,223.79               | \$ 231,547.20                | \$ 77,412.35         | \$ 1,075,106.80 |
| 3085  | Community First Medical Center      | \$ 249,677.47                         | \$ 191,542.94    | \$ 80,270.21                | \$ 121,669.50                | \$ 39,340.88         | \$ 682,501.01   |
| 7007  | Gateway Regional Medical Center     | \$ 142,819.70                         | \$ 300.57        | \$ 172,711.09               | \$ 342,362.24                | \$ 264,406.71        | \$ 922,600.31   |
| 3032  | Holy Cross Hospital                 | \$ 409,076.02                         | \$ 733,836.46    | \$ 260,427.84               | \$ 427,888.84                | \$ 114,181.72        | \$ 1,945,410.89 |
| 3046  | Humboldt Park Health                | \$ 490,543.64                         | \$ 479,674.41    | \$ 301,906.64               | \$ 348,371.88                | \$ 153,369.26        | \$ 1,773,865.84 |
| 3042  | Insight Hospital and Medical Center | \$ 408,838.24                         | \$ 678,280.69    | \$ 268,355.98               | \$ 270,957.63                | \$ 115,606.35        | \$ 1,742,038.90 |
| 3071  | Jackson Park Hospital & Med Ctr     | \$ 242,304.95                         | \$ 530,025.66    | \$ 186,532.46               | \$ 234,719.24                | \$ 76,981.21         | \$ 1,270,563.52 |
| 3036  | La Rabida Children's Hospital       | \$ 202,209.54                         | \$ 389,785.87    | \$ 84,038.45                | \$ 373,930.26                | \$ 65,175.18         | \$ 1,115,139.30 |
| 3038  | Loretto Hospital                    | \$ 119,104.22                         | \$ 237,176.77    | \$ 72,015.63                | \$ 102,005.57                | \$ 25,148.77         | \$ 555,450.96   |
| 3020  | Methodist Hospital of Chicago       | \$ 141,343.39                         | \$ 227,240.73    | \$ 108,393.33               | \$ 114,868.53                | \$ 70,765.94         | \$ 662,611.93   |
| 3045  | Mount Sinai Hospital                | \$ 812,193.60                         | \$ 1,936,105.59  | \$ 487,283.55               | \$ 634,697.42                | \$ 306,914.68        | \$ 4,177,194.85 |
| 15010 | OSF Saint Elizabeth Med Center      | \$ 294,848.66                         | \$ 4,769.71      | \$ 915,754.79               | \$ 707,801.22                | \$ 424,097.10        | \$ 2,347,271.48 |
| 1012  | Presence Mercy Medical Center       | \$ 620,319.88                         | \$ 19,862.92     | \$ 283,340.22               | \$ 410,055.96                | \$ 148,094.51        | \$ 1,481,673.49 |
| 3054  | Presence Saint Mary Hospital        | \$ 1,881,818.33                       | \$ 1,835,330.29  | \$ 586,494.72               | \$ 775,743.36                | \$ 326,084.69        | \$ 5,405,471.39 |
| 3107  | Roseland Community Hospital         | \$ 160,916.17                         | \$ 348,001.08    | \$ 126,592.61               | \$ 161,334.99                | \$ 62,222.44         | \$ 859,067.29   |
| 3075  | Saint Anthony Hospital              | \$ 639,685.14                         | \$ 1,338,123.10  | \$ 249,777.91               | \$ 695,997.76                | \$ 134,401.90        | \$ 3,057,985.80 |
| 3068  | South Shore Hospital                | \$ 102,651.68                         | \$ 191,439.52    | \$ 53,746.12                | \$ 85,298.03                 | \$ 40,306.66         | \$ 473,442.00   |
| 3050  | St Bernard Hosp & Hlth Care Ctr     | \$ 421,069.32                         | \$ 1,053,154.52  | \$ 274,214.67               | \$ 328,652.41                | \$ 164,119.57        | \$ 2,241,210.49 |
| 3011  | St Mary's Hospital                  | \$ 191,087.14                         | \$ 150.29        | \$ 207,525.53               | \$ 443,984.61                | \$ 190,022.82        | \$ 1,032,770.39 |
| 3056  | Swedish Hospital                    | \$ 1,217,059.68                       | \$ 847,476.71    | \$ 466,312.56               | \$ 646,502.16                | \$ 237,377.51        | \$ 3,414,728.62 |
| 3102  | Thorek Memorial Hospital            | \$ 456,755.87                         | \$ 316,482.42    | \$ 148,991.28               | \$ 255,129.66                | \$ 62,535.33         | \$ 1,239,894.57 |
| 5013  | Touchette Regional Hospital         | \$ 189,399.53                         | \$ -             | \$ 104,053.48               | \$ 504,416.56                | \$ 268,201.37        | \$ 1,066,070.94 |
| 15001 | West Suburban Med Ctr               | \$ 296,540.06                         | \$ 551,091.95    | \$ 298,175.99               | \$ 180,363.93                | \$ 91,101.86         | \$ 1,417,273.78 |
| 8019  | Harrisburg Medical Center           | \$ 83,882.61                          | \$ -             | \$ 102,471.80               | \$ 309,460.93                | \$ 72,401.81         | \$ 568,217.15   |
| 8006  | Ingalls Memorial Hospital           | \$ 940,893.19                         | \$ 1,737,775.31  | \$ 890,217.46               | \$ 588,541.90                | \$ 250,738.13        | \$ 4,408,166.00 |
| 3072  | Little Co of Mary Hosp & HCC        | \$ 800,349.37                         | \$ 932,947.72    | \$ 320,328.21               | \$ 442,122.12                | \$ 174,731.92        | \$ 2,670,479.34 |
| 3067  | Weiss Memorial Hosp                 | \$ 139,211.63                         | \$ 157,781.72    | \$ 76,878.33                | \$ 120,628.00                | \$ 39,000.89         | \$ 533,500.58   |
| 12005 | Abraham Lincoln Memorial Hosp       | \$ 41,023.41                          | \$ 277.19        | \$ 24,184.41                | \$ 58,890.94                 | \$ 10,948.81         | \$ 135,324.75   |
| 5009  | Advocate Eureka Hospital            | \$ 10,602.33                          | \$ -             | \$ 10,255.85                | \$ 18,794.42                 | \$ 19,472.26         | \$ 59,124.86    |
| 8018  | Carle Hoopeston Region Hlth Ctr     | \$ 22,341.55                          | \$ -             | \$ 56,255.57                | \$ 108,754.03                | \$ 159,327.30        | \$ 346,678.45   |
| 15006 | Richland Memorial Hospital          | \$ 40,002.91                          | \$ -             | \$ 38,083.67                | \$ 73,533.51                 | \$ 56,010.74         | \$ 207,630.83   |
| 3007  | Carlinville Area Hospital           | \$ 29,641.20                          | \$ -             | \$ 31,670.51                | \$ 62,121.83                 | \$ 25,100.38         | \$ 148,533.92   |
| 19009 | Community Hospital of Staunton      | \$ 3,742.00                           | \$ -             | \$ 21,427.68                | \$ 46,818.26                 | \$ 19,056.48         | \$ 91,044.42    |

Calculation of Incremental Payment Amounts for July, August, and September 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**  
**July - Sept 2025**

**Original PAID Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total         |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|---------------|
| 6002  | Fairfield Memorial Hospital     | \$ 52,204.26                          | \$ -             | \$ 64,067.59                | \$ 63,029.30                 | \$ 23,019.03         | \$ 202,320.18 |
| 22002 | Fayette County Hospital & LTC   | \$ 33,311.45                          | \$ -             | \$ 50,610.34                | \$ 64,867.45                 | \$ 20,654.07         | \$ 169,443.31 |
| 5004  | Ferrell Hospital                | \$ 59,087.68                          | \$ -             | \$ 73,660.12                | \$ 93,910.42                 | \$ 29,246.79         | \$ 255,905.01 |
| 1001  | Genesis Medical Center          | \$ 2,364.97                           | \$ 78.83         | \$ 34,865.02                | \$ 34,055.56                 | \$ 1,182.48          | \$ 72,546.87  |
| 7006  | Gibson Area Hosp & Hlth Servcs  | \$ 42,557.91                          | \$ 78.83         | \$ 64,230.99                | \$ 61,056.56                 | \$ 138,971.69        | \$ 306,895.97 |
| 18013 | Hardin County General Hospital  | \$ 8,908.05                           | \$ 78.83         | \$ 43,376.98                | \$ 39,446.90                 | \$ 1,418.98          | \$ 93,229.74  |
| 8011  | Hillsboro Area Hospital         | \$ 24,911.01                          | \$ -             | \$ 23,019.03                | \$ 45,957.30                 | \$ 19,313.92         | \$ 113,201.26 |
| 8014  | Hopedale Medical Complex        | \$ 1,418.98                           | \$ -             | \$ 1,182.48                 | \$ 1,576.65                  | \$ 1,024.82          | \$ 5,202.93   |
| 19004 | HSBS Good Shepherd Hospital     | \$ 31,769.42                          | \$ -             | \$ 19,358.13                | \$ 12,082.48                 | \$ 28,456.53         | \$ 91,666.57  |
| 12007 | HSBS St Francis Hospital        | \$ 29,166.02                          | \$ 78.83         | \$ 140,611.76               | \$ 64,821.23                 | \$ 51,529.38         | \$ 286,207.22 |
| 8009  | HSBS St Joseph's Hospital       | \$ 11,947.90                          | \$ -             | \$ 8,952.27                 | \$ 11,171.11                 | \$ 72,710.26         | \$ 104,781.54 |
| 16009 | Illini Community Hospital       | \$ 19,988.79                          | \$ -             | \$ 14,110.98                | \$ 69,241.64                 | \$ 9,527.17          | \$ 112,868.59 |
| 23001 | Iroquois Mem Hosp & Res Home    | \$ 132,990.11                         | \$ 78.83         | \$ 27,568.23                | \$ 43,751.93                 | \$ 37,454.95         | \$ 241,844.05 |
| 13010 | Kirby Medical Center            | \$ 18,919.75                          | \$ 78.83         | \$ 32,084.75                | \$ 46,014.99                 | \$ 32,557.74         | \$ 129,656.07 |
| 12004 | Lawrence County Memorial Hosp   | \$ 18,840.92                          | \$ -             | \$ 73,446.70                | \$ 60,035.61                 | \$ 32,873.07         | \$ 185,196.30 |
| 4009  | Marshall Browning Hospital      | \$ 30,650.36                          | \$ -             | \$ 56,120.87                | \$ 41,260.04                 | \$ 16,181.76         | \$ 144,213.03 |
| 3010  | Memorial Hospital               | \$ 18,108.35                          | \$ -             | \$ 34,863.09                | \$ 141,296.31                | \$ 1,813.14          | \$ 196,080.89 |
| 10002 | Memorial Hospital Jacksonville  | \$ 136,677.81                         | \$ -             | \$ 135,920.23               | \$ 291,310.11                | \$ 57,191.84         | \$ 621,100.00 |
| 8005  | Mercyhealth Hosp-Harvard Campus | \$ 5,124.10                           | \$ 315.33        | \$ 3,153.29                 | \$ 37,522.24                 | \$ 17,464.22         | \$ 63,579.19  |
| 7009  | Midwest Medical Center          | \$ 40,992.80                          | \$ 157.66        | \$ 38,470.17                | \$ 28,220.03                 | \$ 14,943.52         | \$ 122,784.19 |
| 19028 | NW Med Valley West Hospital     | \$ 103,218.37                         | \$ 551.83        | \$ 4,651.11                 | \$ 35,787.93                 | \$ 2,680.30          | \$ 146,889.53 |
| 13009 | OSF Holy Family Medical Center  | \$ 15,529.96                          | \$ 78.83         | \$ 77,142.22                | \$ 43,884.59                 | \$ 50,575.73         | \$ 187,211.33 |
| 11004 | OSF Saint Luke Medical Center   | \$ 23,086.33                          | \$ -             | \$ 122,138.12               | \$ 97,421.33                 | \$ 44,303.76         | \$ 286,949.54 |
| 13005 | OSF Saint Paul Medical Center   | \$ 41,948.39                          | \$ 315.33        | \$ 73,775.50                | \$ 87,592.30                 | \$ 40,823.60         | \$ 244,455.12 |
| 16011 | OSF St. Clare                   | \$ 33,582.56                          | \$ 78.83         | \$ 75,382.89                | \$ 95,913.91                 | \$ 23,705.45         | \$ 228,663.65 |
| 16001 | Pana Community Hospital         | \$ 19,708.08                          | \$ -             | \$ 31,384.86                | \$ 46,070.75                 | \$ 13,480.32         | \$ 110,644.01 |
| 16002 | Paris Community Hospital        | \$ 48,458.79                          | \$ -             | \$ 77,874.78                | \$ 107,413.82                | \$ 50,091.20         | \$ 283,838.60 |
| 18001 | Red Bud Regional Hospital       | \$ 18,535.20                          | \$ -             | \$ 19,886.88                | \$ 19,392.75                 | \$ 8,119.73          | \$ 65,934.56  |
| 18004 | Rochelle Community Hospital     | \$ 35,799.47                          | \$ 315.33        | \$ 31,690.59                | \$ 61,183.48                 | \$ 14,189.82         | \$ 143,178.68 |
| 13024 | St Joseph Memorial Hospital     | \$ 47,851.21                          | \$ 78.83         | \$ 109,790.26               | \$ 118,379.18                | \$ 36,420.53         | \$ 312,520.01 |
| 20001 | Taylorville Memorial Hospital   | \$ 54,923.04                          | \$ -             | \$ 29,965.88                | \$ 66,903.62                 | \$ 16,847.04         | \$ 168,639.58 |
| 3009  | Thomas H Boyd Memorial Hospital | \$ 14,032.15                          | \$ -             | \$ 11,824.85                | \$ 31,296.43                 | \$ 13,243.83         | \$ 70,397.25  |
| 1006  | Union County Hospital           | \$ 34,888.10                          | \$ -             | \$ 61,589.18                | \$ 61,564.16                 | \$ 7,646.73          | \$ 165,688.17 |
| 19010 | CGH Medical Center              | \$ 176,052.21                         | \$ -             | \$ 148,490.05               | \$ 361,946.53                | \$ 110,305.05        | \$ 796,793.84 |

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**

**July - Sept 2025**

**Updated Payment Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total         |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|---------------|
| 6002  | Fairfield Memorial Hospital     | \$ 79,071.51                          | \$ -             | \$ 118,382.87               | \$ 108,422.58                | \$ 43,253.55         | \$ 349,130.51 |
| 22002 | Fayette County Hospital & LTC   | \$ 59,589.87                          | \$ -             | \$ 95,098.56                | \$ 120,887.00                | \$ 38,809.69         | \$ 314,385.13 |
| 5004  | Ferrell Hospital                | \$ 101,016.15                         | \$ -             | \$ 127,397.10               | \$ 171,455.08                | \$ 54,955.71         | \$ 454,824.04 |
| 1001  | Genesis Medical Center          | \$ 4,443.86                           | \$ 148.13        | \$ 60,506.76                | \$ 63,991.56                 | \$ 2,221.93          | \$ 131,312.23 |
| 7006  | Gibson Area Hosp & Hlth Servcs  | \$ 78,966.60                          | \$ 148.13        | \$ 98,666.65                | \$ 97,707.59                 | \$ 226,091.87        | \$ 501,580.85 |
| 18013 | Hardin County General Hospital  | \$ 16,738.53                          | \$ 148.13        | \$ 69,492.87                | \$ 63,109.29                 | \$ 2,666.31          | \$ 152,155.14 |
| 8011  | Hillsboro Area Hospital         | \$ 46,808.64                          | \$ -             | \$ 43,253.55                | \$ 79,347.20                 | \$ 36,291.51         | \$ 205,700.90 |
| 8014  | Hopedale Medical Complex        | \$ 2,666.31                           | \$ -             | \$ 2,221.93                 | \$ 2,962.57                  | \$ 1,925.67          | \$ 9,776.49   |
| 19004 | HSBS Good Shepherd Hospital     | \$ 59,695.83                          | \$ -             | \$ 33,371.11                | \$ 17,697.59                 | \$ 46,462.65         | \$ 157,227.18 |
| 12007 | HSBS St Francis Hospital        | \$ 47,795.81                          | \$ 148.13        | \$ 214,156.18               | \$ 75,747.84                 | \$ 80,806.88         | \$ 418,654.83 |
| 8009  | HSBS St Joseph's Hospital       | \$ 19,447.02                          | \$ -             | \$ 13,818.13                | \$ 18,988.58                 | \$ 111,596.01        | \$ 163,849.74 |
| 16009 | Illini Community Hospital       | \$ 34,556.14                          | \$ -             | \$ 26,515.02                | \$ 105,078.35                | \$ 16,900.72         | \$ 183,050.23 |
| 23001 | Iroquois Mem Hosp & Res Home    | \$ 249,892.95                         | \$ 148.13        | \$ 49,799.33                | \$ 82,211.37                 | \$ 64,372.16         | \$ 446,423.94 |
| 13010 | Kirby Medical Center            | \$ 35,550.86                          | \$ 148.13        | \$ 60,288.34                | \$ 84,461.42                 | \$ 61,177.11         | \$ 241,625.87 |
| 12004 | Lawrence County Memorial Hosp   | \$ 35,402.74                          | \$ -             | \$ 128,998.40               | \$ 109,805.47                | \$ 61,769.63         | \$ 335,976.23 |
| 4009  | Marshall Browning Hospital      | \$ 42,575.64                          | \$ -             | \$ 77,420.48                | \$ 66,516.24                 | \$ 25,400.28         | \$ 211,912.64 |
| 3010  | Memorial Hospital               | \$ 32,023.89                          | \$ -             | \$ 53,494.98                | \$ 247,479.67                | \$ 3,406.96          | \$ 336,405.51 |
| 10002 | Memorial Hospital Jacksonville  | \$ 193,749.05                         | \$ -             | \$ 181,312.75               | \$ 392,201.49                | \$ 83,437.52         | \$ 850,700.81 |
| 8005  | Mercyhealth Hosp-Harvard Campus | \$ 9,628.36                           | \$ 592.51        | \$ 5,925.14                 | \$ 63,497.44                 | \$ 22,804.25         | \$ 102,447.71 |
| 7009  | Midwest Medical Center          | \$ 77,026.87                          | \$ 296.26        | \$ 72,286.76                | \$ 46,018.27                 | \$ 25,075.91         | \$ 220,704.06 |
| 19028 | NW Med Valley West Hospital     | \$ 168,921.78                         | \$ 1,036.90      | \$ 8,739.59                 | \$ 60,238.61                 | \$ 5,036.37          | \$ 243,973.26 |
| 13009 | OSF Holy Family Medical Center  | \$ 29,181.33                          | \$ 148.13        | \$ 141,949.37               | \$ 73,450.17                 | \$ 92,030.03         | \$ 336,759.05 |
| 11004 | OSF Saint Luke Medical Center   | \$ 42,378.84                          | \$ -             | \$ 204,472.65               | \$ 168,040.57                | \$ 83,248.28         | \$ 498,140.33 |
| 13005 | OSF Saint Paul Medical Center   | \$ 72,815.49                          | \$ 592.51        | \$ 137,625.53               | \$ 158,581.95                | \$ 75,707.77         | \$ 445,323.26 |
| 16011 | OSF St. Clare                   | \$ 63,102.79                          | \$ 148.13        | \$ 129,633.09               | \$ 171,215.05                | \$ 42,541.02         | \$ 406,640.08 |
| 16001 | Pana Community Hospital         | \$ 37,032.15                          | \$ -             | \$ 52,966.26                | \$ 82,563.86                 | \$ 25,329.99         | \$ 197,892.26 |
| 16002 | Paris Community Hospital        | \$ 89,053.41                          | \$ -             | \$ 145,328.22               | \$ 198,830.76                | \$ 90,118.42         | \$ 523,330.80 |
| 18001 | Red Bud Regional Hospital       | \$ 28,821.29                          | \$ -             | \$ 32,362.32                | \$ 36,439.64                 | \$ 15,257.25         | \$ 112,880.50 |
| 18004 | Rochelle Community Hospital     | \$ 61,261.46                          | \$ 592.51        | \$ 59,547.70                | \$ 108,958.87                | \$ 26,663.15         | \$ 257,023.69 |
| 13024 | St Joseph Memorial Hospital     | \$ 89,914.06                          | \$ 148.13        | \$ 163,249.67               | \$ 206,419.93                | \$ 68,435.41         | \$ 528,167.21 |
| 20001 | Taylorville Memorial Hospital   | \$ 101,199.95                         | \$ -             | \$ 50,299.94                | \$ 116,703.73                | \$ 29,653.84         | \$ 297,857.45 |
| 3009  | Thomas H Boyd Memorial Hospital | \$ 26,366.89                          | \$ -             | \$ 22,219.29                | \$ 58,807.06                 | \$ 24,885.61         | \$ 132,278.84 |
| 1006  | Union County Hospital           | \$ 62,552.44                          | \$ -             | \$ 110,722.35               | \$ 101,664.90                | \$ 14,368.47         | \$ 289,308.17 |
| 19010 | CGH Medical Center              | \$ 194,396.18                         | \$ -             | \$ 157,867.33               | \$ 392,132.56                | \$ 113,501.52        | \$ 857,897.58 |

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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total         |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|---------------|
| 6002  | Fairfield Memorial Hospital     | \$ 26,867.24                          | \$ -             | \$ 54,315.28                | \$ 45,393.28                 | \$ 20,234.52         | \$ 146,810.32 |
| 22002 | Fayette County Hospital & LTC   | \$ 26,278.42                          | \$ -             | \$ 44,488.22                | \$ 56,019.55                 | \$ 18,155.63         | \$ 144,941.81 |
| 5004  | Ferrell Hospital                | \$ 41,928.47                          | \$ -             | \$ 53,736.98                | \$ 77,544.66                 | \$ 25,708.93         | \$ 198,919.03 |
| 1001  | Genesis Medical Center          | \$ 2,078.89                           | \$ 69.30         | \$ 25,641.73                | \$ 29,936.00                 | \$ 1,039.44          | \$ 58,765.36  |
| 7006  | Gibson Area Hosp & Hlth Servcs  | \$ 36,408.69                          | \$ 69.30         | \$ 34,435.66                | \$ 36,651.04                 | \$ 87,120.18         | \$ 194,684.87 |
| 18013 | Hardin County General Hospital  | \$ 7,830.48                           | \$ 69.30         | \$ 26,115.90                | \$ 23,662.39                 | \$ 1,247.33          | \$ 58,925.39  |
| 8011  | Hillsboro Area Hospital         | \$ 21,897.63                          | \$ -             | \$ 20,234.52                | \$ 33,389.90                 | \$ 16,977.59         | \$ 92,499.64  |
| 8014  | Hopedale Medical Complex        | \$ 1,247.33                           | \$ -             | \$ 1,039.44                 | \$ 1,385.93                  | \$ 900.85            | \$ 4,573.56   |
| 19004 | HSBS Good Shepherd Hospital     | \$ 27,926.41                          | \$ -             | \$ 14,012.97                | \$ 5,615.11                  | \$ 18,006.12         | \$ 65,560.61  |
| 12007 | HSBS St Francis Hospital        | \$ 18,629.79                          | \$ 69.30         | \$ 73,544.42                | \$ 10,926.61                 | \$ 29,277.49         | \$ 132,447.61 |
| 8009  | HSBS St Joseph's Hospital       | \$ 7,499.12                           | \$ -             | \$ 4,865.86                 | \$ 7,817.46                  | \$ 38,885.75         | \$ 59,068.20  |
| 16009 | Illini Community Hospital       | \$ 14,567.34                          | \$ -             | \$ 12,404.04                | \$ 35,836.71                 | \$ 7,373.55          | \$ 70,181.64  |
| 23001 | Iroquois Mem Hosp & Res Home    | \$ 116,902.85                         | \$ 69.30         | \$ 22,231.09                | \$ 38,459.44                 | \$ 26,917.21         | \$ 204,579.89 |
| 13010 | Kirby Medical Center            | \$ 16,631.11                          | \$ 69.30         | \$ 28,203.59                | \$ 38,446.43                 | \$ 28,619.37         | \$ 111,969.79 |
| 12004 | Lawrence County Memorial Hosp   | \$ 16,561.81                          | \$ -             | \$ 55,551.70                | \$ 49,769.86                 | \$ 28,896.55         | \$ 150,779.93 |
| 4009  | Marshall Browning Hospital      | \$ 11,925.28                          | \$ -             | \$ 21,299.61                | \$ 25,256.20                 | \$ 9,218.51          | \$ 67,699.61  |
| 3010  | Memorial Hospital               | \$ 13,915.54                          | \$ -             | \$ 18,631.90                | \$ 106,183.36                | \$ 1,593.81          | \$ 140,324.61 |
| 10002 | Memorial Hospital Jacksonville  | \$ 57,071.24                          | \$ -             | \$ 45,392.52                | \$ 100,891.38                | \$ 26,245.68         | \$ 229,600.81 |
| 8005  | Mercyhealth Hosp-Harvard Campus | \$ 4,504.26                           | \$ 277.19        | \$ 2,771.85                 | \$ 25,975.20                 | \$ 5,340.03          | \$ 38,868.52  |
| 7009  | Midwest Medical Center          | \$ 36,034.07                          | \$ 138.59        | \$ 33,816.59                | \$ 17,798.24                 | \$ 10,132.38         | \$ 97,919.87  |
| 19028 | NW Med Valley West Hospital     | \$ 65,703.41                          | \$ 485.07        | \$ 4,088.48                 | \$ 24,450.68                 | \$ 2,356.07          | \$ 97,083.72  |
| 13009 | OSF Holy Family Medical Center  | \$ 13,651.37                          | \$ 69.30         | \$ 64,807.16                | \$ 29,565.59                 | \$ 41,454.31         | \$ 149,547.72 |
| 11004 | OSF Saint Luke Medical Center   | \$ 19,292.51                          | \$ -             | \$ 82,334.52                | \$ 70,619.24                 | \$ 38,944.52         | \$ 211,190.79 |
| 13005 | OSF Saint Paul Medical Center   | \$ 30,867.10                          | \$ 277.19        | \$ 63,850.03                | \$ 70,989.65                 | \$ 34,884.18         | \$ 200,868.13 |
| 16011 | OSF St. Clare                   | \$ 29,520.22                          | \$ 69.30         | \$ 54,250.19                | \$ 75,301.14                 | \$ 18,835.57         | \$ 177,976.43 |
| 16001 | Pana Community Hospital         | \$ 17,324.07                          | \$ -             | \$ 21,581.39                | \$ 36,493.11                 | \$ 11,849.67         | \$ 87,248.25  |
| 16002 | Paris Community Hospital        | \$ 40,594.61                          | \$ -             | \$ 67,453.43                | \$ 91,416.93                 | \$ 40,027.22         | \$ 239,492.20 |
| 18001 | Red Bud Regional Hospital       | \$ 10,286.10                          | \$ -             | \$ 12,475.44                | \$ 17,046.89                 | \$ 7,137.52          | \$ 46,945.94  |
| 18004 | Rochelle Community Hospital     | \$ 25,461.99                          | \$ 277.19        | \$ 27,857.11                | \$ 47,775.39                 | \$ 12,473.33         | \$ 113,845.01 |
| 13024 | St Joseph Memorial Hospital     | \$ 42,062.85                          | \$ 69.30         | \$ 53,459.41                | \$ 88,040.75                 | \$ 32,014.89         | \$ 215,647.19 |
| 20001 | Taylorville Memorial Hospital   | \$ 46,276.91                          | \$ -             | \$ 20,334.06                | \$ 49,800.11                 | \$ 12,806.80         | \$ 129,217.87 |
| 3009  | Thomas H Boyd Memorial Hospital | \$ 12,334.74                          | \$ -             | \$ 10,394.44                | \$ 27,510.63                 | \$ 11,641.78         | \$ 61,881.59  |
| 1006  | Union County Hospital           | \$ 27,664.34                          | \$ -             | \$ 49,133.18                | \$ 40,100.73                 | \$ 6,721.74          | \$ 123,619.99 |
| 19010 | CGH Medical Center              | \$ 18,343.97                          | \$ -             | \$ 9,377.27                 | \$ 30,186.03                 | \$ 3,196.47          | \$ 61,103.74  |

Calculation of Incremental Payment Amounts for July, August, and September 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  
July - Sept 2025**

**Original PAID Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total         |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|---------------|
| 6003  | Clay County Hospital            | \$ 18,540.65                          | \$ 45.08         | \$ 30,452.74                | \$ 27,807.38                 | \$ 8,204.62          | \$ 85,050.47  |
| 18014 | Crawford Memorial Hospital      | \$ 1,803.21                           | \$ -             | \$ 88,972.68                | \$ 95,527.40                 | \$ 24,927.68         | \$ 211,230.98 |
| 2014  | Franklin Hospital District      | \$ 14,425.71                          | \$ -             | \$ 18,778.68                | \$ 29,437.45                 | \$ 8,970.99          | \$ 71,612.82  |
| 13023 | Hamilton Memorial Hosp District | \$ 7,508.60                           | \$ -             | \$ 26,233.27                | \$ 20,607.16                 | \$ 3,696.59          | \$ 58,045.61  |
| 7004  | Hammond-Henry Hospital          | \$ 16,189.28                          | \$ -             | \$ 16,995.28                | \$ 54,862.76                 | \$ 901.61            | \$ 88,948.93  |
| 10005 | Jersey Community Hospital       | \$ 10,548.80                          | \$ -             | \$ 15,229.97                | \$ 34,690.29                 | \$ 36,037.26         | \$ 96,506.32  |
| 8015  | Mason District Hospital         | \$ 7,212.85                           | \$ -             | \$ 9,930.30                 | \$ 20,890.27                 | \$ 13,053.48         | \$ 51,086.90  |
| 13019 | Massac Memorial Hospital        | \$ 16,769.88                          | \$ -             | \$ 28,851.41                | \$ 37,106.56                 | \$ 11,405.32         | \$ 94,133.17  |
| 13021 | McDonough District Hospital     | \$ 19,826.42                          | \$ 3,644.32      | \$ 45,105.82                | \$ 95,922.24                 | \$ 24,657.20         | \$ 189,155.99 |
| 3091  | Memorial Hospital               | \$ 7,303.01                           | \$ 90.16         | \$ 7,077.61                 | \$ 21,366.34                 | \$ 9,692.27          | \$ 45,529.39  |
| 13012 | Morrison Community Hospital     | \$ 3,110.54                           | \$ -             | \$ 3,741.67                 | \$ 12,337.64                 | \$ 1,983.53          | \$ 21,173.38  |
| 16012 | Pinckneyville Community Hosp    | \$ 7,734.00                           | \$ 45.08         | \$ 9,151.31                 | \$ 19,698.36                 | \$ 5,454.72          | \$ 42,083.47  |
| 19001 | Salem Township Hospital         | \$ 20,304.22                          | \$ -             | \$ 20,646.79                | \$ 54,067.65                 | \$ 15,417.47         | \$ 110,436.14 |
| 18010 | Sarah D Culbertson Mem Hosp     | \$ 10,278.31                          | \$ -             | \$ 15,327.31                | \$ 18,565.91                 | \$ 6,040.76          | \$ 50,212.30  |
| 19023 | Sparta Community Hospital       | \$ 14,470.79                          | \$ -             | \$ 5,003.92                 | \$ 27,048.20                 | \$ 42,155.55         | \$ 88,678.45  |
| 13013 | Wabash General Hospital         | \$ 29,744.09                          | \$ -             | \$ 52,504.21                | \$ 77,529.24                 | \$ 13,569.18         | \$ 173,346.72 |
| 3062  | Warner Hospital & Health Svcs   | \$ 5,139.16                           | \$ -             | \$ 10,729.12                | \$ 10,233.23                 | \$ 14,696.19         | \$ 40,797.70  |
| 14003 | Washington County Hospital      | \$ 4,733.43                           | \$ -             | \$ 5,725.20                 | \$ 11,765.97                 | \$ 3,471.19          | \$ 25,695.79  |
| 3019  | Kindred Chicago Central Hosp    | \$ 35,805.00                          | \$ 19,375.00     | \$ 4,960.00                 | \$ 27,280.00                 | \$ 13,795.00         | \$ 101,215.00 |
| 14085 | Kindred Hosp Chicago Northlake  | \$ 340,070.00                         | \$ 221,340.00    | \$ 33,480.00                | \$ 64,790.00                 | \$ 57,195.00         | \$ 716,875.00 |
| 16014 | Kindred Hospital Peoria         | \$ 4,960.00                           | \$ -             | \$ 27,125.00                | \$ 58,900.00                 | \$ 26,505.00         | \$ 117,490.00 |
| 19012 | Kindred Hospital Sycamore       | \$ 88,815.00                          | \$ -             | \$ 5,115.00                 | \$ 24,025.00                 | \$ 8,835.00          | \$ 126,790.00 |
| 4013  | Presence Holy Family Med Center | \$ 166,315.00                         | \$ 37,355.00     | \$ -                        | \$ -                         | \$ 2,635.00          | \$ 206,305.00 |
| 8020  | RML Specialty Hospital          | \$ 379,750.00                         | \$ 74,555.00     | \$ 77,190.00                | \$ 222,890.00                | \$ 54,870.00         | \$ 809,255.00 |
| 19005 | AMITA Hlth Alexian Bros BH Hosp | \$ 42,840.14                          | \$ 5,904.92      | \$ 5,628.55                 | \$ 27,626.65                 | \$ 6,208.69          | \$ 88,208.95  |
| 4200  | Chicago Behavioral Hospital     | \$ 93,093.85                          | \$ 77,830.71     | \$ 79,564.25                | \$ 87,984.84                 | \$ 40,712.93         | \$ 379,186.59 |
| 3021  | Garfield Park Behavioral Hosp   | \$ 25,462.49                          | \$ 55,497.70     | \$ 9,375.59                 | \$ 85,516.92                 | \$ 13,409.17         | \$ 189,261.87 |
| 3452  | Hartgrove Behavioral Health Sys | \$ 193,725.81                         | \$ 188,769.14    | \$ 97,692.87                | \$ 293,835.67                | \$ 52,727.07         | \$ 826,750.55 |
| 23002 | Lake Behavioral Health          | \$ 72,394.14                          | \$ 29,948.29     | \$ 36,396.24                | \$ 58,077.26                 | \$ 21,719.05         | \$ 218,534.98 |
| 19048 | Lincoln Prairie Beh Health Ctr  | \$ 13,867.96                          | \$ -             | \$ 30,477.85                | \$ 91,322.22                 | \$ 23,419.07         | \$ 159,087.10 |
| 14004 | Linden Oaks Behavioral Health   | \$ 1,079.17                           | \$ -             | \$ 50.58                    | \$ 859.96                    | \$ 364.21            | \$ 2,353.92   |
| 6036  | Riveredge Hospital              | \$ 108,699.08                         | \$ 111,919.47    | \$ 58,338.48                | \$ 115,290.43                | \$ 32,519.58         | \$ 426,767.05 |
| 14005 | Silver Oaks Behavioral Hospital | \$ 66,573.15                          | \$ 18,579.24     | \$ 20,390.29                | \$ 50,469.95                 | \$ 13,618.37         | \$ 169,631.00 |



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**  
**July - Sept 2025**

**Updated Payment Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 6003  | Clay County Hospital            | \$ 25,904.66                          | \$ 64.36         | \$ 38,400.62                | \$ 38,006.32                 | \$ 11,712.80         | \$ 114,088.76   |
| 18014 | Crawford Memorial Hospital      | \$ 2,574.24                           | \$ -             | \$ 105,595.62               | \$ 112,134.57                | \$ 31,640.52         | \$ 251,944.95   |
| 2014  | Franklin Hospital District      | \$ 20,593.93                          | \$ -             | \$ 25,680.78                | \$ 42,024.49                 | \$ 12,806.85         | \$ 101,106.04   |
| 13023 | Hamilton Memorial Hosp District | \$ 9,591.77                           | \$ -             | \$ 29,558.48                | \$ 27,163.69                 | \$ 5,277.19          | \$ 71,591.13    |
| 7004  | Hammond-Henry Hospital          | \$ 20,856.80                          | \$ -             | \$ 24,262.22                | \$ 78,321.29                 | \$ 1,287.12          | \$ 124,727.43   |
| 10005 | Jersey Community Hospital       | \$ 15,059.31                          | \$ -             | \$ 20,050.99                | \$ 44,450.09                 | \$ 48,627.79         | \$ 128,188.17   |
| 8015  | Mason District Hospital         | \$ 10,296.96                          | \$ -             | \$ 13,612.66                | \$ 27,004.16                 | \$ 17,507.56         | \$ 68,421.35    |
| 13019 | Massac Memorial Hospital        | \$ 23,940.44                          | \$ -             | \$ 41,187.86                | \$ 50,718.00                 | \$ 16,282.07         | \$ 132,128.37   |
| 13021 | McDonough District Hospital     | \$ 22,666.94                          | \$ 3,511.49      | \$ 49,172.59                | \$ 117,207.80                | \$ 31,254.38         | \$ 223,813.19   |
| 3091  | Memorial Hospital               | \$ 10,425.68                          | \$ 128.71        | \$ 10,103.90                | \$ 26,556.39                 | \$ 13,836.55         | \$ 61,051.22    |
| 13012 | Morrison Community Hospital     | \$ 4,440.57                           | \$ -             | \$ 5,341.55                 | \$ 14,230.85                 | \$ 2,831.67          | \$ 26,844.63    |
| 16012 | Pinckneyville Community Hosp    | \$ 9,913.55                           | \$ 64.36         | \$ 13,064.27                | \$ 24,175.22                 | \$ 7,787.08          | \$ 55,004.48    |
| 19001 | Salem Township Hospital         | \$ 26,167.53                          | \$ -             | \$ 29,475.06                | \$ 70,421.83                 | \$ 22,009.76         | \$ 148,074.19   |
| 18010 | Sarah D Culbertson Mem Hosp     | \$ 14,673.17                          | \$ -             | \$ 21,881.05                | \$ 24,813.33                 | \$ 8,623.71          | \$ 69,991.26    |
| 19023 | Sparta Community Hospital       | \$ 20,658.28                          | \$ -             | \$ 7,143.52                 | \$ 38,613.62                 | \$ 57,925.87         | \$ 124,341.29   |
| 13013 | Wabash General Hospital         | \$ 36,825.26                          | \$ -             | \$ 71,572.07                | \$ 105,042.65                | \$ 19,371.16         | \$ 232,811.15   |
| 3062  | Warner Hospital & Health Svcs   | \$ 7,336.59                           | \$ -             | \$ 15,316.73                | \$ 14,608.82                 | \$ 20,980.06         | \$ 58,242.20    |
| 14003 | Washington County Hospital      | \$ 6,757.38                           | \$ -             | \$ 8,173.22                 | \$ 16,796.92                 | \$ 4,955.41          | \$ 36,682.94    |
| 3019  | Kindred Chicago Central Hosp    | \$ 59,521.00                          | \$ 32,208.33     | \$ 8,245.33                 | \$ 45,349.33                 | \$ 22,932.33         | \$ 168,256.33   |
| 14085 | Kindred Hosp Chicago Northlake  | \$ 565,320.67                         | \$ 367,948.00    | \$ 55,656.00                | \$ 107,704.67                | \$ 95,079.00         | \$ 1,191,708.33 |
| 16014 | Kindred Hospital Peoria         | \$ 8,245.33                           | \$ -             | \$ 45,091.67                | \$ 97,913.33                 | \$ 44,061.00         | \$ 195,311.33   |
| 19012 | Kindred Hospital Sycamore       | \$ 147,643.00                         | \$ -             | \$ 8,503.00                 | \$ 39,938.33                 | \$ 14,687.00         | \$ 210,771.33   |
| 4013  | Presence Holy Family Med Center | \$ 276,476.33                         | \$ 62,097.67     | \$ -                        | \$ -                         | \$ 4,380.33          | \$ 342,954.33   |
| 8020  | RML Specialty Hospital          | \$ 631,283.33                         | \$ 123,937.67    | \$ 128,318.00               | \$ 370,524.67                | \$ 91,214.00         | \$ 1,345,277.67 |
| 19005 | AMITA Hlth Alexian Bros BH Hosp | \$ 66,456.33                          | \$ 9,067.67      | \$ 8,708.00                 | \$ 42,692.67                 | \$ 9,641.00          | \$ 136,565.67   |
| 4200  | Chicago Behavioral Hospital     | \$ 144,806.67                         | \$ 121,350.67    | \$ 124,080.33               | \$ 136,980.67                | \$ 63,490.67         | \$ 590,709.00   |
| 3021  | Garfield Park Behavioral Hosp   | \$ 39,727.67                          | \$ 86,417.00     | \$ 14,625.33                | \$ 133,442.33                | \$ 20,942.67         | \$ 295,155.00   |
| 3452  | Hartgrove Behavioral Health Sys | \$ 291,827.33                         | \$ 284,479.00    | \$ 148,740.67               | \$ 448,066.33                | \$ 79,955.33         | \$ 1,253,068.67 |
| 23002 | Lake Behavioral Health          | \$ 112,836.00                         | \$ 46,870.33     | \$ 56,808.00                | \$ 90,271.67                 | \$ 33,908.67         | \$ 340,694.67   |
| 19048 | Lincoln Prairie Beh Health Ctr  | \$ 21,710.00                          | \$ -             | \$ 47,729.00                | \$ 142,998.00                | \$ 36,673.67         | \$ 249,110.67   |
| 14004 | Linden Oaks Behavioral Health   | \$ 1,670.67                           | \$ -             | \$ 74.33                    | \$ 1,327.33                  | \$ 560.67            | \$ 3,633.00     |
| 6036  | Riveredge Hospital              | \$ 166,612.67                         | \$ 172,881.00    | \$ 89,919.67                | \$ 177,497.00                | \$ 50,082.67         | \$ 656,993.00   |
| 14005 | Silver Oaks Behavioral Hospital | \$ 103,743.67                         | \$ 29,010.67     | \$ 31,837.33                | \$ 78,850.00                 | \$ 21,309.33         | \$ 264,751.00   |



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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total         |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|---------------|
| 6003  | Clay County Hospital            | \$ 7,364.02                           | \$ 19.28         | \$ 7,947.88                 | \$ 10,198.94                 | \$ 3,508.18          | \$ 29,038.29  |
| 18014 | Crawford Memorial Hospital      | \$ 771.03                             | \$ -             | \$ 16,622.94                | \$ 16,607.16                 | \$ 6,712.84          | \$ 40,713.97  |
| 2014  | Franklin Hospital District      | \$ 6,168.22                           | \$ -             | \$ 6,902.10                 | \$ 12,587.03                 | \$ 3,835.86          | \$ 29,493.22  |
| 13023 | Hamilton Memorial Hosp District | \$ 2,083.17                           | \$ -             | \$ 3,325.21                 | \$ 6,556.53                  | \$ 1,580.61          | \$ 13,545.52  |
| 7004  | Hammond-Henry Hospital          | \$ 4,667.52                           | \$ -             | \$ 7,266.94                 | \$ 23,458.53                 | \$ 385.51            | \$ 35,778.49  |
| 10005 | Jersey Community Hospital       | \$ 4,510.51                           | \$ -             | \$ 4,821.02                 | \$ 9,759.80                  | \$ 12,590.53         | \$ 31,681.86  |
| 8015  | Mason District Hospital         | \$ 3,084.11                           | \$ -             | \$ 3,682.36                 | \$ 6,113.89                  | \$ 4,454.08          | \$ 17,334.45  |
| 13019 | Massac Memorial Hospital        | \$ 7,170.56                           | \$ -             | \$ 12,336.45                | \$ 13,611.44                 | \$ 4,876.75          | \$ 37,995.20  |
| 13021 | McDonough District Hospital     | \$ 2,840.52                           | \$ (132.83)      | \$ 4,066.77                 | \$ 21,285.56                 | \$ 6,597.18          | \$ 34,657.20  |
| 3091  | Memorial Hospital               | \$ 3,122.66                           | \$ 38.55         | \$ 3,026.28                 | \$ 5,190.06                  | \$ 4,144.28          | \$ 15,521.83  |
| 13012 | Morrison Community Hospital     | \$ 1,330.02                           | \$ -             | \$ 1,599.88                 | \$ 1,893.21                  | \$ 848.13            | \$ 5,671.25   |
| 16012 | Pinckneyville Community Hosp    | \$ 2,179.55                           | \$ 19.28         | \$ 3,912.97                 | \$ 4,476.86                  | \$ 2,332.36          | \$ 12,921.01  |
| 19001 | Salem Township Hospital         | \$ 5,863.31                           | \$ -             | \$ 8,828.27                 | \$ 16,354.18                 | \$ 6,592.29          | \$ 37,638.05  |
| 18010 | Sarah D Culbertson Mem Hosp     | \$ 4,394.86                           | \$ -             | \$ 6,553.74                 | \$ 6,247.42                  | \$ 2,582.94          | \$ 19,778.96  |
| 19023 | Sparta Community Hospital       | \$ 6,187.50                           | \$ -             | \$ 2,139.60                 | \$ 11,565.42                 | \$ 15,770.32         | \$ 35,662.84  |
| 13013 | Wabash General Hospital         | \$ 7,081.17                           | \$ -             | \$ 19,067.86                | \$ 27,513.41                 | \$ 5,801.99          | \$ 59,464.43  |
| 3062  | Warner Hospital & Health Svcs   | \$ 2,197.43                           | \$ -             | \$ 4,587.62                 | \$ 4,375.58                  | \$ 6,283.88          | \$ 17,444.51  |
| 14003 | Washington County Hospital      | \$ 2,023.95                           | \$ -             | \$ 2,448.01                 | \$ 5,030.96                  | \$ 1,484.23          | \$ 10,987.15  |
| 3019  | Kindred Chicago Central Hosp    | \$ 23,716.00                          | \$ 12,833.33     | \$ 3,285.33                 | \$ 18,069.33                 | \$ 9,137.33          | \$ 67,041.33  |
| 14085 | Kindred Hosp Chicago Northlake  | \$ 225,250.67                         | \$ 146,608.00    | \$ 22,176.00                | \$ 42,914.67                 | \$ 37,884.00         | \$ 474,833.33 |
| 16014 | Kindred Hospital Peoria         | \$ 3,285.33                           | \$ -             | \$ 17,966.67                | \$ 39,013.33                 | \$ 17,556.00         | \$ 77,821.33  |
| 19012 | Kindred Hospital Sycamore       | \$ 58,828.00                          | \$ -             | \$ 3,388.00                 | \$ 15,913.33                 | \$ 5,852.00          | \$ 83,981.33  |
| 4013  | Presence Holy Family Med Center | \$ 110,161.33                         | \$ 24,742.67     | \$ -                        | \$ -                         | \$ 1,745.33          | \$ 136,649.33 |
| 8020  | RML Specialty Hospital          | \$ 251,533.33                         | \$ 49,382.67     | \$ 51,128.00                | \$ 147,634.67                | \$ 36,344.00         | \$ 536,022.67 |
| 19005 | AMITA Hlth Alexian Bros BH Hosp | \$ 23,616.20                          | \$ 3,162.74      | \$ 3,079.45                 | \$ 15,066.01                 | \$ 3,432.31          | \$ 48,356.71  |
| 4200  | Chicago Behavioral Hospital     | \$ 51,712.81                          | \$ 43,519.95     | \$ 44,516.09                | \$ 48,995.82                 | \$ 22,777.73         | \$ 211,522.41 |
| 3021  | Garfield Park Behavioral Hosp   | \$ 14,265.17                          | \$ 30,919.30     | \$ 5,249.75                 | \$ 47,925.42                 | \$ 7,533.49          | \$ 105,893.13 |
| 3452  | Hartgrove Behavioral Health Sys | \$ 98,101.53                          | \$ 95,709.86     | \$ 51,047.79                | \$ 154,230.67                | \$ 27,228.27         | \$ 426,318.11 |
| 23002 | Lake Behavioral Health          | \$ 40,441.86                          | \$ 16,922.05     | \$ 20,411.76                | \$ 32,194.40                 | \$ 12,189.61         | \$ 122,159.68 |
| 19048 | Lincoln Prairie Beh Health Ctr  | \$ 7,842.04                           | \$ -             | \$ 17,251.15                | \$ 51,675.78                 | \$ 13,254.59         | \$ 90,023.56  |
| 14004 | Linden Oaks Behavioral Health   | \$ 591.49                             | \$ -             | \$ 23.76                    | \$ 467.38                    | \$ 196.45            | \$ 1,279.08   |
| 6036  | Riveredge Hospital              | \$ 57,913.58                          | \$ 60,961.53     | \$ 31,581.18                | \$ 62,206.57                 | \$ 17,563.08         | \$ 230,225.95 |
| 14005 | Silver Oaks Behavioral Hospital | \$ 37,170.51                          | \$ 10,431.42     | \$ 11,447.05                | \$ 28,380.05                 | \$ 7,690.97          | \$ 95,120.00  |

Calculation of Incremental Payment Amounts for July, August, and September 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  
 July - Sept 2025**

**Original PAID Amounts**

| OldID  | Name                                              | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|--------|---------------------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 19404  | Streamwood Behavioral Hcare Sys                   | \$ 99,514.33                          | \$ 35,235.50     | \$ 52,205.55                | \$ 176,725.58                | \$ 28,517.91         | \$ 392,198.86    |
| 3013   | The Pavilion                                      | \$ 15,878.02                          | \$ -             | \$ 18,296.14                | \$ 48,929.16                 | \$ 13,722.96         | \$ 96,826.28     |
| 3108   | Montrose Behavioral Health Hosp                   | \$ 71,596.16                          | \$ 42,747.25     | \$ 16,090.50                | \$ 59,714.62                 | \$ 12,802.25         | \$ 202,950.79    |
| 5016   | Anderson Rehabilitation Hospital                  | \$ -                                  | \$ -             | \$ -                        | \$ -                         | \$ -                 | \$ -             |
| 23010  | NW Med Marianjoy Rehab Hospital                   | \$ 99,250.95                          | \$ 8,468.61      | \$ 4,676.00                 | \$ 9,311.89                  | \$ 5,255.99          | \$ 126,963.43    |
| 3093   | Shirley Ryan Ability Lab                          | \$ 341,680.19                         | \$ 413,601.83    | \$ 85,029.13                | \$ 199,396.85                | \$ 4,920.73          | \$ 1,044,628.73  |
| 3080   | Schwab Rehabilitation Hospital                    | \$ 70,016.16                          | \$ 260,587.04    | \$ 69,860.93                | \$ 81,981.73                 | \$ 53,987.90         | \$ 536,433.76    |
| 18002  | Van Matre HealthSouth Rehb Hsp                    | \$ 19,678.17                          | \$ -             | \$ 39,746.00                | \$ 28,445.67                 | \$ 18,898.83         | \$ 106,768.67    |
| 12003  | Encompass Health Rehabilitation Institute of Lib  | \$ 7,014.00                           | \$ -             | \$ 584.50                   | \$ 5,065.67                  | \$ 2,727.67          | \$ 15,391.83     |
| 19037  | The Rehabilitation Institute of Southern Illinois | \$ 5,845.00                           | \$ -             | \$ 10,131.33                | \$ 33,511.33                 | \$ 16,755.67         | \$ 66,243.33     |
| 13,002 | THE QUAD CITIES REHABILITATION                    | \$ 3,507.00                           | \$ -             | \$ 7,988.17                 | \$ 9,546.83                  | \$ 2,143.17          | \$ 23,185.17     |
| 15008  | Advocate Christ Medical Center                    | \$ 3,680,348.93                       | \$ 1,245,210.13  | \$ 333,130.47               | \$ 3,222,981.52              | \$ 243,538.42        | \$ 8,725,209.47  |
| 3073   | Advocate Illinois Masonic MC                      | \$ 1,689,365.60                       | \$ 545,063.56    | \$ 103,290.79               | \$ 688,463.16                | \$ 73,609.52         | \$ 3,099,792.64  |
| 13047  | Anderson Hospital                                 | \$ 57,243.47                          | \$ 897.82        | \$ 46,287.21                | \$ 659,951.63                | \$ 352,572.56        | \$ 1,116,952.69  |
| 3025   | Ann & Robert H Lurie Child Hosp                   | \$ 4,585,634.01                       | \$ 2,769,086.41  | \$ 843,564.83               | \$ 2,793,961.76              | \$ 781,376.29        | \$ 11,773,623.30 |
| 21002  | Carle Foundation Hospital                         | \$ 696,556.04                         | \$ 8,710.86      | \$ 1,064,461.70             | \$ 2,815,824.41              | \$ 3,272,663.24      | \$ 7,858,216.24  |
| 13020  | Centegra Hospital-McHenry                         | \$ 1,626,233.83                       | \$ 39,920.97     | \$ 127,590.53               | \$ 771,447.23                | \$ 70,777.04         | \$ 2,635,969.61  |
| 14002  | Edward Hospital                                   | \$ 1,908,885.85                       | \$ 19,816.67     | \$ 142,693.24               | \$ 313,481.51                | \$ 95,801.92         | \$ 2,480,679.19  |
| 5008   | Elmhurst Hospital                                 | \$ 1,953,521.02                       | \$ 122,557.37    | \$ 80,001.41                | \$ 137,904.58                | \$ 64,554.83         | \$ 2,358,539.21  |
| 31000  | Franciscan Health Oly FI/Chg                      | \$ 311,589.26                         | \$ 498,923.73    | \$ 252,927.71               | \$ 175,297.86                | \$ 82,519.28         | \$ 1,321,257.84  |
| 8008   | Herrin Hospital                                   | \$ 231,774.04                         | \$ -             | \$ 325,194.28               | \$ 501,528.61                | \$ 153,441.67        | \$ 1,211,938.59  |
| 2002   | HSBS St Elizabeth's Hospital                      | \$ 230,021.04                         | \$ 206.28        | \$ 115,434.11               | \$ 244,129.28                | \$ 437,580.74        | \$ 1,027,371.45  |
| 19007  | HSBS St John's Hospital                           | \$ 1,125,855.86                       | \$ 6,168.40      | \$ 902,486.84               | \$ 1,164,917.84              | \$ 742,070.61        | \$ 3,941,499.55  |
| 4005   | HSBS St Mary's Hospital                           | \$ 104,819.55                         | \$ 377.97        | \$ 194,628.72               | \$ 119,936.12                | \$ 154,326.52        | \$ 574,088.88    |
| 13027  | Loyola University Med Center                      | \$ 2,819,366.68                       | \$ 431,025.45    | \$ 847,697.34               | \$ 954,796.53                | \$ 1,736,758.61      | \$ 6,789,644.60  |
| 2006   | MacNeal Hospital                                  | \$ 619,851.10                         | \$ 718,817.49    | \$ 307,610.07               | \$ 347,108.97                | \$ 211,977.23        | \$ 2,205,364.86  |
| 3005   | Memorial Hosp of Carbondale                       | \$ 411,082.59                         | \$ 6,657.13      | \$ 934,500.64               | \$ 773,961.20                | \$ 305,383.51        | \$ 2,431,585.07  |
| 2015   | Memorial Hospital                                 | \$ 329,062.82                         | \$ 208.29        | \$ 284,949.29               | \$ 1,201,854.99              | \$ 645,831.02        | \$ 2,461,906.41  |
| 19006  | Memorial Medical Center                           | \$ 1,081,074.37                       | \$ 161.41        | \$ 651,507.43               | \$ 1,694,960.76              | \$ 385,767.46        | \$ 3,813,471.44  |
| 18005  | Mercyhealth Hosp-Rockton Ave                      | \$ 64,510.33                          | \$ 2,356.89      | \$ 79,765.31                | \$ 95,722.57                 | \$ 707,379.14        | \$ 949,734.24    |
| 5011   | NorthShore Univ HealthSystem                      | \$ 1,136,088.61                       | \$ 643,079.86    | \$ 738,604.78               | \$ 2,135,473.94              | \$ 219,744.48        | \$ 4,872,991.69  |
| 3122   | Northwestern Memorial Hospital                    | \$ 3,545,156.25                       | \$ 2,791,999.03  | \$ 375,073.30               | \$ 830,494.17                | \$ 115,479.99        | \$ 7,658,202.73  |
| 23008  | NW Med Central DuPage Hospital                    | \$ 3,312,186.84                       | \$ 296,169.47    | \$ 55,591.20                | \$ 931,939.55                | \$ 122,951.32        | \$ 4,718,838.38  |

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  
July - Sept 2025**

**Updated Payment Amounts**

| OldID  | Name                                              | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|--------|---------------------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 19404  | Streamwood Behavioral Hcare Sys                   | \$ 153,101.00                         | \$ 54,751.00     | \$ 81,041.33                | \$ 273,930.33                | \$ 44,459.33         | \$ 607,283.00    |
| 3013   | The Pavilion                                      | \$ 24,863.00                          | \$ -             | \$ 28,645.33                | \$ 76,632.00                 | \$ 21,492.67         | \$ 151,633.00    |
| 3108   | Montrose Behavioral Health Hosp                   | \$ 112,132.67                         | \$ 66,950.00     | \$ 25,200.67                | \$ 93,524.00                 | \$ 20,050.67         | \$ 317,858.00    |
| 5016   | Anderson Rehabilitation Hospital                  | \$ -                                  | \$ -             | \$ -                        | \$ -                         | \$ -                 | \$ -             |
| 23010  | NW Med Marianjoy Rehab Hospital                   | \$ 131,625.33                         | \$ 11,237.33     | \$ 6,208.00                 | \$ 12,337.33                 | \$ 6,977.33          | \$ 168,385.33    |
| 3093   | Shirley Ryan Ability Lab                          | \$ 452,878.67                         | \$ 548,154.67    | \$ 112,705.33               | \$ 264,349.33                | \$ 6,530.67          | \$ 1,384,618.67  |
| 3080   | Schwab Rehabilitation Hospital                    | \$ 92,840.00                          | \$ 345,628.00    | \$ 92,678.67                | \$ 108,757.33                | \$ 71,640.00         | \$ 711,544.00    |
| 18002  | Van Matre HealthSouth Rehb Hsp                    | \$ 26,125.33                          | \$ -             | \$ 52,768.00                | \$ 37,765.33                 | \$ 25,090.67         | \$ 141,749.33    |
| 12003  | Encompass Health Rehabilitation Institute of Lib  | \$ 9,312.00                           | \$ -             | \$ 776.00                   | \$ 6,725.33                  | \$ 3,621.33          | \$ 20,434.67     |
| 19037  | The Rehabilitation Institute of Southern Illinois | \$ 7,760.00                           | \$ -             | \$ 13,450.67                | \$ 44,490.67                 | \$ 22,245.33         | \$ 87,946.67     |
| 13,002 | THE QUAD CITIES REHABILITATION                    | \$ 4,656.00                           | \$ -             | \$ 10,605.33                | \$ 12,674.67                 | \$ 2,845.33          | \$ 30,781.33     |
| 15008  | Advocate Christ Medical Center                    | \$ 6,739,993.38                       | \$ 2,285,126.84  | \$ 618,096.08               | \$ 5,899,392.03              | \$ 451,280.35        | \$ 15,993,888.68 |
| 3073   | Advocate Illinois Masonic MC                      | \$ 3,035,943.94                       | \$ 988,116.87    | \$ 189,156.15               | \$ 1,228,989.42              | \$ 134,244.07        | \$ 5,576,450.45  |
| 13047  | Anderson Hospital                                 | \$ 102,198.63                         | \$ 1,585.87      | \$ 83,524.92                | \$ 1,190,015.41              | \$ 632,409.46        | \$ 2,009,734.28  |
| 3025   | Ann & Robert H Lurie Child Hosp                   | \$ 8,269,606.38                       | \$ 4,978,240.35  | \$ 1,534,351.61             | \$ 5,059,768.97              | \$ 1,415,008.16      | \$ 21,256,975.47 |
| 21002  | Carle Foundation Hospital                         | \$ 1,271,696.45                       | \$ 16,400.73     | \$ 1,950,708.48             | \$ 5,080,750.39              | \$ 5,912,032.25      | \$ 14,231,588.30 |
| 13020  | Centegra Hospital-McHenry                         | \$ 2,931,438.05                       | \$ 71,394.18     | \$ 232,626.69               | \$ 1,405,089.31              | \$ 128,535.69        | \$ 4,769,083.92  |
| 14002  | Edward Hospital                                   | \$ 3,424,760.66                       | \$ 36,250.11     | \$ 259,320.12               | \$ 566,187.98                | \$ 174,207.54        | \$ 4,460,726.41  |
| 5008   | Elmhurst Hospital                                 | \$ 3,500,622.92                       | \$ 220,849.74    | \$ 146,166.34               | \$ 249,414.98                | \$ 116,940.02        | \$ 4,233,994.00  |
| 31000  | Franciscan Health Oly FI/Chg                      | \$ 572,834.73                         | \$ 912,226.24    | \$ 471,293.49               | \$ 318,885.46                | \$ 153,118.36        | \$ 2,428,358.28  |
| 8008   | Herrin Hospital                                   | \$ 416,292.28                         | \$ -             | \$ 593,910.51               | \$ 903,952.59                | \$ 273,648.59        | \$ 2,187,803.97  |
| 2002   | HSBS St Elizabeth's Hospital                      | \$ 422,090.21                         | \$ 364.37        | \$ 213,412.94               | \$ 443,771.11                | \$ 787,094.72        | \$ 1,866,733.35  |
| 19007  | HSBS St John's Hospital                           | \$ 2,066,301.69                       | \$ 11,376.33     | \$ 1,665,022.23             | \$ 2,161,740.02              | \$ 1,354,027.34      | \$ 7,258,467.61  |
| 4005   | HSBS St Mary's Hospital                           | \$ 187,476.82                         | \$ 667.63        | \$ 349,604.09               | \$ 217,961.47                | \$ 274,341.64        | \$ 1,030,051.65  |
| 13027  | Loyola University Med Center                      | \$ 5,109,104.99                       | \$ 816,721.18    | \$ 1,549,375.73             | \$ 1,742,887.72              | \$ 3,129,448.01      | \$ 12,347,537.63 |
| 2006   | MacNeal Hospital                                  | \$ 1,118,181.39                       | \$ 1,304,191.67  | \$ 559,065.42               | \$ 625,040.80                | \$ 384,001.66        | \$ 3,990,480.94  |
| 3005   | Memorial Hosp of Carbondale                       | \$ 744,945.71                         | \$ 12,006.60     | \$ 1,748,763.09             | \$ 1,395,456.00              | \$ 550,068.34        | \$ 4,451,239.75  |
| 2015   | Memorial Hospital                                 | \$ 619,086.34                         | \$ 367.92        | \$ 519,621.02               | \$ 2,181,355.68              | \$ 1,172,803.64      | \$ 4,493,234.59  |
| 19006  | Memorial Medical Center                           | \$ 1,969,070.61                       | \$ 285.11        | \$ 1,192,660.69             | \$ 3,069,474.24              | \$ 704,837.43        | \$ 6,936,328.09  |
| 18005  | Mercyhealth Hosp-Rockton Ave                      | \$ 120,485.85                         | \$ 4,447.35      | \$ 149,705.52               | \$ 178,460.21                | \$ 1,279,613.00      | \$ 1,732,711.94  |
| 5011   | NorthShore Univ HealthSystem                      | \$ 2,053,133.18                       | \$ 1,157,716.25  | \$ 1,335,427.29             | \$ 3,866,082.67              | \$ 400,761.70        | \$ 8,813,121.10  |
| 3122   | Northwestern Memorial Hospital                    | \$ 6,475,169.56                       | \$ 5,120,276.58  | \$ 714,007.47               | \$ 1,545,088.04              | \$ 213,858.49        | \$ 14,068,400.12 |
| 23008  | NW Med Central DuPage Hospital                    | \$ 5,950,135.82                       | \$ 526,146.77    | \$ 103,562.20               | \$ 1,677,058.21              | \$ 219,537.79        | \$ 8,476,440.80  |

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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID  | Name                                              | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|--------|---------------------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 19404  | Streamwood Behavioral Hcare Sys                   | \$ 53,586.67                          | \$ 19,515.50     | \$ 28,835.79                | \$ 97,204.76                 | \$ 15,941.43         | \$ 215,084.14   |
| 3013   | The Pavilion                                      | \$ 8,984.98                           | \$ -             | \$ 10,349.20                | \$ 27,702.84                 | \$ 7,769.70          | \$ 54,806.72    |
| 3108   | Montrose Behavioral Health Hosp                   | \$ 40,536.50                          | \$ 24,202.75     | \$ 9,110.16                 | \$ 33,809.38                 | \$ 7,248.41          | \$ 114,907.21   |
| 5016   | Anderson Rehabilitation Hospital                  | \$ -                                  | \$ -             | \$ -                        | \$ -                         | \$ -                 | \$ -            |
| 23010  | NW Med Marianjoy Rehab Hospital                   | \$ 32,374.39                          | \$ 2,768.73      | \$ 1,532.00                 | \$ 3,025.45                  | \$ 1,721.35          | \$ 41,421.91    |
| 3093   | Shirley Ryan Ability Lab                          | \$ 111,198.47                         | \$ 134,552.83    | \$ 27,676.21                | \$ 64,952.49                 | \$ 1,609.93          | \$ 339,989.93   |
| 3080   | Schwab Rehabilitation Hospital                    | \$ 22,823.84                          | \$ 85,040.96     | \$ 22,817.73                | \$ 26,775.61                 | \$ 17,652.10         | \$ 175,110.24   |
| 18002  | Van Matre HealthSouth Rehb Hsp                    | \$ 6,447.17                           | \$ -             | \$ 13,022.00                | \$ 9,319.67                  | \$ 6,191.83          | \$ 34,980.67    |
| 12003  | Encompass Health Rehabilitation Institute of Lib  | \$ 2,298.00                           | \$ -             | \$ 191.50                   | \$ 1,659.67                  | \$ 893.67            | \$ 5,042.83     |
| 19037  | The Rehabilitation Institute of Southern Illinois | \$ 1,915.00                           | \$ -             | \$ 3,319.33                 | \$ 10,979.33                 | \$ 5,489.67          | \$ 21,703.33    |
| 13,002 | THE QUAD CITIES REHABILITATION                    | \$ 1,149.00                           | \$ -             | \$ 2,617.17                 | \$ 3,127.83                  | \$ 702.17            | \$ 7,596.17     |
| 15008  | Advocate Christ Medical Center                    | \$ 3,059,644.44                       | \$ 1,039,916.71  | \$ 284,965.61               | \$ 2,676,410.51              | \$ 207,741.93        | \$ 7,268,679.21 |
| 3073   | Advocate Illinois Masonic MC                      | \$ 1,346,578.34                       | \$ 443,053.32    | \$ 85,865.36                | \$ 540,526.25                | \$ 60,634.55         | \$ 2,476,657.81 |
| 13047  | Anderson Hospital                                 | \$ 44,955.15                          | \$ 688.05        | \$ 37,237.71                | \$ 530,063.77                | \$ 279,836.90        | \$ 892,781.58   |
| 3025   | Ann & Robert H Lurie Child Hosp                   | \$ 3,683,972.36                       | \$ 2,209,153.94  | \$ 690,786.78               | \$ 2,265,807.22              | \$ 633,631.87        | \$ 9,483,352.17 |
| 21002  | Carle Foundation Hospital                         | \$ 575,140.41                         | \$ 7,689.87      | \$ 886,246.79               | \$ 2,264,925.98              | \$ 2,639,369.01      | \$ 6,373,372.05 |
| 13020  | Centegra Hospital-McHenry                         | \$ 1,305,204.22                       | \$ 31,473.21     | \$ 105,036.16               | \$ 633,642.07                | \$ 57,758.65         | \$ 2,133,114.32 |
| 14002  | Edward Hospital                                   | \$ 1,515,874.80                       | \$ 16,433.44     | \$ 116,626.88               | \$ 252,706.47                | \$ 78,405.62         | \$ 1,980,047.21 |
| 5008   | Elmhurst Hospital                                 | \$ 1,547,101.90                       | \$ 98,292.37     | \$ 66,164.93                | \$ 111,510.41                | \$ 52,385.19         | \$ 1,875,454.79 |
| 31000  | Franciscan Health Oly FI/Chg                      | \$ 261,245.47                         | \$ 413,302.51    | \$ 218,365.78               | \$ 143,587.60                | \$ 70,599.08         | \$ 1,107,100.44 |
| 8008   | Herrin Hospital                                   | \$ 184,518.25                         | \$ -             | \$ 268,716.23               | \$ 402,423.98                | \$ 120,206.92        | \$ 975,865.39   |
| 2002   | HSBS St Elizabeth's Hospital                      | \$ 192,069.17                         | \$ 158.08        | \$ 97,978.83                | \$ 199,641.84                | \$ 349,513.98        | \$ 839,361.90   |
| 19007  | HSBS St John's Hospital                           | \$ 940,445.83                         | \$ 5,207.93      | \$ 762,535.39               | \$ 996,822.18                | \$ 611,956.73        | \$ 3,316,968.05 |
| 4005   | HSBS St Mary's Hospital                           | \$ 82,657.27                          | \$ 289.66        | \$ 154,975.38               | \$ 98,025.35                 | \$ 120,015.12        | \$ 455,962.78   |
| 13027  | Loyola University Med Center                      | \$ 2,289,738.32                       | \$ 385,695.73    | \$ 701,678.40               | \$ 788,091.18                | \$ 1,392,689.40      | \$ 5,557,893.03 |
| 2006   | MacNeal Hospital                                  | \$ 498,330.29                         | \$ 585,374.17    | \$ 251,455.35               | \$ 277,931.83                | \$ 172,024.44        | \$ 1,785,116.08 |
| 3005   | Memorial Hosp of Carbondale                       | \$ 333,863.12                         | \$ 5,349.46      | \$ 814,262.45               | \$ 621,494.80                | \$ 244,684.83        | \$ 2,019,654.67 |
| 2015   | Memorial Hospital                                 | \$ 290,023.52                         | \$ 159.62        | \$ 234,671.73               | \$ 979,500.69                | \$ 526,972.63        | \$ 2,031,328.19 |
| 19006  | Memorial Medical Center                           | \$ 887,996.24                         | \$ 123.70        | \$ 541,153.26               | \$ 1,374,513.48              | \$ 319,069.97        | \$ 3,122,856.65 |
| 18005  | Mercyhealth Hosp-Rockton Ave                      | \$ 55,975.51                          | \$ 2,090.46      | \$ 69,940.22                | \$ 82,737.64                 | \$ 572,233.86        | \$ 782,977.69   |
| 5011   | NorthShore Univ HealthSystem                      | \$ 917,044.56                         | \$ 514,636.39    | \$ 596,822.51               | \$ 1,730,608.73              | \$ 181,017.22        | \$ 3,940,129.41 |
| 3122   | Northwestern Memorial Hospital                    | \$ 2,930,013.31                       | \$ 2,328,277.55  | \$ 338,934.17               | \$ 714,593.87                | \$ 98,378.50         | \$ 6,410,197.39 |
| 23008  | NW Med Central DuPage Hospital                    | \$ 2,637,948.98                       | \$ 229,977.30    | \$ 47,971.00                | \$ 745,118.66                | \$ 96,586.47         | \$ 3,757,602.42 |

Calculation of Incremental Payment Amounts for July, August, and September 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**  
**July - Sept 2025**

**Original PAID Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 4001  | OSF Sacred Heart                | \$ 75,973.91                          | \$ 1,444.07      | \$ 170,259.16               | \$ 147,314.94                | \$ 339,175.06        | \$ 734,167.15    |
| 16007 | OSF Saint Francis Medical Ctr   | \$ 1,069,161.45                       | \$ 3,395.70      | \$ 2,026,801.39             | \$ 2,649,657.31              | \$ 3,221,640.67      | \$ 8,970,656.52  |
| 1003  | OSF St Anthony's Health Center  | \$ 87,804.54                          | \$ -             | \$ 131,027.26               | \$ 284,451.04                | \$ 327,956.39        | \$ 831,239.23    |
| 7002  | OSF St Mary Medical Center      | \$ 87,662.76                          | \$ 2,410.82      | \$ 248,573.35               | \$ 273,601.73                | \$ 405,660.41        | \$ 1,017,909.06  |
| 5012  | Presence Saint Francis Hospital | \$ 371,102.02                         | \$ 474,933.26    | \$ 233,138.77               | \$ 193,144.25                | \$ 86,122.75         | \$ 1,358,441.06  |
| 11001 | Presence St Mary's Hospital     | \$ 588,104.45                         | \$ 6,224.72      | \$ 285,150.77               | \$ 207,276.03                | \$ 82,498.25         | \$ 1,169,254.21  |
| 11006 | Riverside Medical Center        | \$ 1,399,796.86                       | \$ 3,873.88      | \$ 154,202.69               | \$ 554,072.82                | \$ 185,069.31        | \$ 2,297,015.57  |
| 3048  | Rush University Medical Center  | \$ 2,497,055.96                       | \$ 5,563,292.55  | \$ 552,123.76               | \$ 1,236,981.39              | \$ 317,481.22        | \$ 10,166,934.88 |
| 1007  | Rush-Copley Medical Center      | \$ 1,587,554.76                       | \$ 15,949.63     | \$ 234,518.56               | \$ 762,370.24                | \$ 132,224.25        | \$ 2,732,617.45  |
| 13046 | Sarah Bush Lincoln Health Ctr   | \$ 1,058,408.98                       | \$ 382.04        | \$ 1,168,507.30             | \$ 1,714,909.21              | \$ 565,395.84        | \$ 4,507,603.36  |
| 18006 | SwedishAmerican Hospital        | \$ 1,367,165.83                       | \$ 11,856.30     | \$ 1,620,558.66             | \$ 2,249,210.49              | \$ 862,865.49        | \$ 6,111,656.78  |
| 16006 | UnityPoint Health - Methodist   | \$ 511,791.16                         | \$ 5,337.85      | \$ 447,727.83               | \$ 1,154,341.71              | \$ 646,488.66        | \$ 2,765,687.21  |
| 3023  | University of Chicago Medicine  | \$ 1,134,102.54                       | \$ 8,951,182.34  | \$ 1,122,305.84             | \$ 1,516,101.46              | \$ 415,674.90        | \$ 13,139,367.06 |
| 23003 | Vista Medical Center East       | \$ 283,807.01                         | \$ 5,630.98      | \$ 329,459.38               | \$ 352,772.61                | \$ 27,833.41         | \$ 999,503.39    |
| 5006  | Advocate Sherman Hospital       | \$ 818,988.60                         | \$ 21,984.18     | \$ 77,394.42                | \$ 681,961.96                | \$ 39,856.02         | \$ 1,640,185.19  |
| 4004  | Decatur Memorial Hospital       | \$ 439,590.74                         | \$ 1,329.17      | \$ 623,521.62               | \$ 586,688.21                | \$ 251,775.55        | \$ 1,902,905.30  |
| 21001 | OSF Heart of Mary               | \$ 77,899.30                          | \$ 2,220.61      | \$ 106,417.27               | \$ 126,255.30                | \$ 183,335.05        | \$ 496,127.54    |
| 18007 | OSF Saint Anthony Medical Ctr   | \$ 346,682.13                         | \$ 2,717.84      | \$ 746,615.30               | \$ 565,693.58                | \$ 374,487.87        | \$ 2,036,196.71  |
| 3052  | Presence Saint Joseph Hospital  | \$ 280,470.18                         | \$ 281,579.50    | \$ 105,630.05               | \$ 132,998.90                | \$ 48,835.66         | \$ 849,514.28    |
| 14001 | Advocate BroMenn Medical Center | \$ 233,833.98                         | \$ 2,438.82      | \$ 118,255.23               | \$ 509,503.78                | \$ 477,798.79        | \$ 1,341,830.60  |
| 12010 | Advocate Condell Medical Center | \$ 981,825.21                         | \$ 5,990.41      | \$ 128,337.39               | \$ 1,150,494.50              | \$ 33,145.48         | \$ 2,299,792.98  |
| 4025  | Advocate Good Samaritan Hosp    | \$ 868,565.95                         | \$ 18,378.69     | \$ 85,002.85                | \$ 507,587.30                | \$ 34,591.52         | \$ 1,514,126.31  |
| 2134  | Advocate Good Shepherd Hospital | \$ 302,826.46                         | \$ 5,037.63      | \$ 28,152.19                | \$ 410,955.63                | \$ 9,385.00          | \$ 756,356.91    |
| 16017 | Advocate Lutheran General Hosp  | \$ 2,467,018.17                       | \$ 410,427.50    | \$ 181,053.60               | \$ 2,275,178.54              | \$ 111,418.07        | \$ 5,445,095.88  |
| 1002  | Alton Memorial Hospital         | \$ 83,776.85                          | \$ -             | \$ 123,009.27               | \$ 397,296.63                | \$ 301,784.27        | \$ 905,867.02    |
| 2005  | AMITA Adventist MC-Bolingbrook  | \$ 776,944.59                         | \$ 20,590.43     | \$ 277,398.00               | \$ 380,238.82                | \$ 92,529.85         | \$ 1,547,701.69  |
| 8012  | AMITA Adventist MC-Hinsdale     | \$ 754,982.29                         | \$ 27,741.37     | \$ 276,473.70               | \$ 318,551.49                | \$ 77,168.98         | \$ 1,454,917.83  |
| 12009 | AMITA Adventist MC-La Grange    | \$ 321,297.89                         | \$ 106,398.77    | \$ 103,335.91               | \$ 111,668.37                | \$ 44,662.16         | \$ 687,363.11    |
| 5014  | AMITA Hlth Alexian Bros Med Ctr | \$ 596,862.31                         | \$ 235,789.56    | \$ 202,502.91               | \$ 392,886.14                | \$ 67,947.25         | \$ 1,495,988.17  |
| 8088  | AMITA Hlth St Alexius Med Ctr   | \$ 1,078,398.90                       | \$ 226,038.48    | \$ 263,643.64               | \$ 547,326.19                | \$ 82,731.47         | \$ 2,198,138.67  |
| 17001 | Blessing Hospital               | \$ 363,668.18                         | \$ 73.84         | \$ 213,351.87               | \$ 905,391.49                | \$ 191,802.84        | \$ 1,674,288.22  |
| 13297 | Crossroads Community Hospital   | \$ 70,341.10                          | \$ 67.75         | \$ 147,715.68               | \$ 154,842.70                | \$ 30,152.49         | \$ 403,119.72    |
| 6005  | FHN Memorial Hospital           | \$ 18,108.37                          | \$ 621.59        | \$ 24,151.79                | \$ 623,127.56                | \$ 46,460.17         | \$ 712,469.48    |
| 19034 | Genesis Medical Center, Silvis  | \$ 59,622.58                          | \$ 70.29         | \$ 118,378.62               | \$ 314,892.29                | \$ 11,549.97         | \$ 504,513.76    |

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  
July - Sept 2025**

**Updated Payment Amounts**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 4001  | OSF Sacred Heart                | \$ 136,622.06                         | \$ 2,550.74      | \$ 308,200.16               | \$ 263,381.86                | \$ 609,177.33        | \$ 1,319,932.16  |
| 16007 | OSF Saint Francis Medical Ctr   | \$ 1,952,413.84                       | \$ 6,329.07      | \$ 3,703,537.27             | \$ 4,819,281.94              | \$ 5,835,897.88      | \$ 16,317,459.99 |
| 1003  | OSF St Anthony's Health Center  | \$ 156,987.41                         | \$ -             | \$ 234,044.10               | \$ 509,541.83                | \$ 585,204.34        | \$ 1,485,777.67  |
| 7002  | OSF St Mary Medical Center      | \$ 157,458.51                         | \$ 4,585.23      | \$ 450,672.59               | \$ 492,430.09                | \$ 730,432.19        | \$ 1,835,578.61  |
| 5012  | Presence Saint Francis Hospital | \$ 673,678.25                         | \$ 859,588.73    | \$ 431,239.97               | \$ 346,176.59                | \$ 156,198.25        | \$ 2,466,881.80  |
| 11001 | Presence St Mary's Hospital     | \$ 1,061,273.74                       | \$ 10,995.06     | \$ 521,051.17               | \$ 371,977.24                | \$ 149,120.39        | \$ 2,114,417.60  |
| 11006 | Riverside Medical Center        | \$ 2,513,532.96                       | \$ 7,121.52      | \$ 281,021.83               | \$ 995,561.30                | \$ 335,822.13        | \$ 4,133,059.74  |
| 3048  | Rush University Medical Center  | \$ 4,574,721.26                       | \$ 10,023,534.29 | \$ 1,018,160.78             | \$ 2,253,836.92              | \$ 580,265.34        | \$ 18,450,518.58 |
| 1007  | Rush-Copley Medical Center      | \$ 2,859,652.46                       | \$ 29,475.63     | \$ 427,830.61               | \$ 1,381,236.91              | \$ 240,255.69        | \$ 4,938,451.30  |
| 13046 | Sarah Bush Lincoln Health Ctr   | \$ 1,882,850.77                       | \$ 674.81        | \$ 2,079,647.58             | \$ 3,053,618.84              | \$ 1,007,986.10      | \$ 8,024,778.10  |
| 18006 | SwedishAmerican Hospital        | \$ 2,472,688.02                       | \$ 21,697.84     | \$ 2,934,622.22             | \$ 4,042,778.42              | \$ 1,557,553.06      | \$ 11,029,339.56 |
| 16006 | UnityPoint Health - Methodist   | \$ 935,722.13                         | \$ 10,092.78     | \$ 823,725.95               | \$ 2,107,061.43              | \$ 1,181,948.69      | \$ 5,058,550.98  |
| 3023  | University of Chicago Medicine  | \$ 2,106,085.96                       | \$ 16,195,607.00 | \$ 2,084,016.97             | \$ 2,759,274.62              | \$ 772,416.33        | \$ 23,917,400.88 |
| 23003 | Vista Medical Center East       | \$ 519,893.39                         | \$ 10,165.01     | \$ 600,531.68               | \$ 641,929.83                | \$ 50,257.17         | \$ 1,822,777.08  |
| 5006  | Advocate Sherman Hospital       | \$ 1,482,121.51                       | \$ 39,782.68     | \$ 142,727.81               | \$ 1,228,040.24              | \$ 71,350.70         | \$ 2,964,022.94  |
| 4004  | Decatur Memorial Hospital       | \$ 791,005.92                         | \$ 2,525.02      | \$ 1,138,932.60             | \$ 1,055,794.63              | \$ 451,991.32        | \$ 3,440,249.48  |
| 21001 | OSF Heart of Mary               | \$ 143,608.16                         | \$ 3,922.38      | \$ 195,017.28               | \$ 229,643.79                | \$ 335,233.71        | \$ 907,425.31    |
| 18007 | OSF Saint Anthony Medical Ctr   | \$ 633,628.78                         | \$ 5,066.48      | \$ 1,354,938.30             | \$ 1,025,531.22              | \$ 677,693.15        | \$ 3,696,857.93  |
| 3052  | Presence Saint Joseph Hospital  | \$ 515,475.53                         | \$ 513,719.13    | \$ 195,498.22               | \$ 246,665.37                | \$ 90,125.60         | \$ 1,561,483.86  |
| 14001 | Advocate BroMenn Medical Center | \$ 375,731.35                         | \$ 3,876.57      | \$ 185,805.80               | \$ 819,423.43                | \$ 768,372.36        | \$ 2,153,209.50  |
| 12010 | Advocate Condell Medical Center | \$ 1,576,977.01                       | \$ 9,396.99      | \$ 199,274.59               | \$ 1,847,442.03              | \$ 53,572.93         | \$ 3,686,663.55  |
| 4025  | Advocate Good Samaritan Hosp    | \$ 1,377,441.55                       | \$ 29,709.92     | \$ 132,316.68               | \$ 798,990.61                | \$ 54,633.30         | \$ 2,393,092.05  |
| 2134  | Advocate Good Shepherd Hospital | \$ 486,217.68                         | \$ 8,018.93      | \$ 44,187.83                | \$ 660,532.31                | \$ 15,162.79         | \$ 1,214,119.55  |
| 16017 | Advocate Lutheran General Hosp  | \$ 3,889,726.74                       | \$ 649,875.31    | \$ 279,505.09               | \$ 3,584,777.81              | \$ 173,029.59        | \$ 8,576,914.56  |
| 1002  | Alton Memorial Hospital         | \$ 129,429.93                         | \$ -             | \$ 193,898.87               | \$ 630,014.48                | \$ 481,766.35        | \$ 1,435,109.62  |
| 2005  | AMITA Adventist MC-Bolingbrook  | \$ 1,248,357.68                       | \$ 33,114.30     | \$ 447,664.10               | \$ 611,610.55                | \$ 147,243.23        | \$ 2,487,989.86  |
| 8012  | AMITA Adventist MC-Hinsdale     | \$ 1,195,180.76                       | \$ 42,933.54     | \$ 440,523.42               | \$ 507,192.20                | \$ 123,094.71        | \$ 2,308,924.63  |
| 12009 | AMITA Adventist MC-La Grange    | \$ 515,035.48                         | \$ 168,253.14    | \$ 166,513.75               | \$ 178,088.77                | \$ 71,274.03         | \$ 1,099,165.17  |
| 5014  | AMITA Hlth Alexian Bros Med Ctr | \$ 949,052.03                         | \$ 374,870.80    | \$ 317,334.67               | \$ 619,719.43                | \$ 107,575.69        | \$ 2,368,552.61  |
| 8088  | AMITA Hlth St Alexius Med Ctr   | \$ 1,710,889.86                       | \$ 361,574.76    | \$ 417,158.72               | \$ 871,996.08                | \$ 130,286.09        | \$ 3,491,905.51  |
| 17001 | Blessing Hospital               | \$ 581,236.02                         | \$ 121.34        | \$ 339,476.61               | \$ 1,443,947.03              | \$ 306,999.22        | \$ 2,671,780.21  |
| 13297 | Crossroads Community Hospital   | \$ 113,983.35                         | \$ 111.34        | \$ 241,129.64               | \$ 251,236.03                | \$ 49,280.75         | \$ 655,741.11    |
| 6005  | FHN Memorial Hospital           | \$ 28,902.14                          | \$ 1,021.43      | \$ 38,149.39                | \$ 1,006,696.46              | \$ 74,124.14         | \$ 1,148,893.56  |
| 19034 | Genesis Medical Center, Silvis  | \$ 95,167.06                          | \$ 115.50        | \$ 189,190.97               | \$ 507,479.93                | \$ 18,698.75         | \$ 810,652.21    |



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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID | Name                            | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total            |
|-------|---------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|------------------|
| 4001  | OSF Sacred Heart                | \$ 60,648.15                          | \$ 1,106.67      | \$ 137,941.00               | \$ 116,066.92                | \$ 270,002.27        | \$ 585,765.01    |
| 16007 | OSF Saint Francis Medical Ctr   | \$ 883,252.39                         | \$ 2,933.37      | \$ 1,676,735.88             | \$ 2,169,624.63              | \$ 2,614,257.21      | \$ 7,346,803.47  |
| 1003  | OSF St Anthony's Health Center  | \$ 69,182.87                          | \$ -             | \$ 103,016.84               | \$ 225,090.79                | \$ 257,247.95        | \$ 654,538.44    |
| 7002  | OSF St Mary Medical Center      | \$ 69,795.74                          | \$ 2,174.41      | \$ 202,099.24               | \$ 218,828.37                | \$ 324,771.79        | \$ 817,669.55    |
| 5012  | Presence Saint Francis Hospital | \$ 302,576.23                         | \$ 384,655.46    | \$ 198,101.20               | \$ 153,032.34                | \$ 70,075.50         | \$ 1,108,440.74  |
| 11001 | Presence St Mary's Hospital     | \$ 473,169.29                         | \$ 4,770.34      | \$ 235,900.40               | \$ 164,701.21                | \$ 66,622.15         | \$ 945,163.39    |
| 11006 | Riverside Medical Center        | \$ 1,113,736.10                       | \$ 3,247.64      | \$ 126,819.14               | \$ 441,488.47                | \$ 150,752.81        | \$ 1,836,044.17  |
| 3048  | Rush University Medical Center  | \$ 2,077,665.30                       | \$ 4,460,241.74  | \$ 466,037.02               | \$ 1,016,855.53              | \$ 262,784.12        | \$ 8,283,583.71  |
| 1007  | Rush-Copley Medical Center      | \$ 1,272,097.70                       | \$ 13,526.00     | \$ 193,312.05               | \$ 618,866.67                | \$ 108,031.44        | \$ 2,205,833.86  |
| 13046 | Sarah Bush Lincoln Health Ctr   | \$ 824,441.80                         | \$ 292.78        | \$ 911,140.28               | \$ 1,338,709.63              | \$ 442,590.26        | \$ 3,517,174.75  |
| 18006 | SwedishAmerican Hospital        | \$ 1,105,522.18                       | \$ 9,841.53      | \$ 1,314,063.56             | \$ 1,793,567.93              | \$ 694,687.57        | \$ 4,917,682.78  |
| 16006 | UnityPoint Health - Methodist   | \$ 423,930.97                         | \$ 4,754.93      | \$ 375,998.12               | \$ 952,719.72                | \$ 535,460.02        | \$ 2,292,863.76  |
| 3023  | University of Chicago Medicine  | \$ 971,983.42                         | \$ 7,244,424.66  | \$ 961,711.13               | \$ 1,243,173.17              | \$ 356,741.44        | \$ 10,778,033.82 |
| 23003 | Vista Medical Center East       | \$ 236,086.38                         | \$ 4,534.03      | \$ 271,072.30               | \$ 289,157.22                | \$ 22,423.77         | \$ 823,273.69    |
| 5006  | Advocate Sherman Hospital       | \$ 663,132.91                         | \$ 17,798.50     | \$ 65,333.39                | \$ 546,078.28                | \$ 31,494.67         | \$ 1,323,837.75  |
| 4004  | Decatur Memorial Hospital       | \$ 351,415.18                         | \$ 1,195.84      | \$ 515,410.98               | \$ 469,106.42                | \$ 200,215.77        | \$ 1,537,344.18  |
| 21001 | OSF Heart of Mary               | \$ 65,708.86                          | \$ 1,701.77      | \$ 88,600.01                | \$ 103,388.48                | \$ 151,898.65        | \$ 411,297.77    |
| 18007 | OSF Saint Anthony Medical Ctr   | \$ 286,946.65                         | \$ 2,348.64      | \$ 608,323.00               | \$ 459,837.64                | \$ 303,205.28        | \$ 1,660,661.22  |
| 3052  | Presence Saint Joseph Hospital  | \$ 235,005.35                         | \$ 232,139.64    | \$ 89,868.17                | \$ 113,666.48                | \$ 41,289.94         | \$ 711,969.58    |
| 14001 | Advocate BroMenn Medical Center | \$ 141,897.37                         | \$ 1,437.75      | \$ 67,550.57                | \$ 309,919.65                | \$ 290,573.56        | \$ 811,378.90    |
| 12010 | Advocate Condell Medical Center | \$ 595,151.80                         | \$ 3,406.58      | \$ 70,937.20                | \$ 696,947.52                | \$ 20,427.46         | \$ 1,386,870.56  |
| 4025  | Advocate Good Samaritan Hosp    | \$ 508,875.60                         | \$ 11,331.23     | \$ 47,313.83                | \$ 291,403.30                | \$ 20,041.78         | \$ 878,965.74    |
| 2134  | Advocate Good Shepherd Hospital | \$ 183,391.22                         | \$ 2,981.31      | \$ 16,035.64                | \$ 249,576.68                | \$ 5,777.79          | \$ 457,762.64    |
| 16017 | Advocate Lutheran General Hosp  | \$ 1,422,708.58                       | \$ 239,447.81    | \$ 98,451.49                | \$ 1,309,599.28              | \$ 61,611.52         | \$ 3,131,818.68  |
| 1002  | Alton Memorial Hospital         | \$ 45,653.08                          | \$ -             | \$ 70,889.60                | \$ 232,717.85                | \$ 179,982.08        | \$ 529,242.60    |
| 2005  | AMITA Adventist MC-Bolingbrook  | \$ 471,413.10                         | \$ 12,523.87     | \$ 170,266.10               | \$ 231,371.73                | \$ 54,713.38         | \$ 940,288.17    |
| 8012  | AMITA Adventist MC-Hinsdale     | \$ 440,198.47                         | \$ 15,192.16     | \$ 164,049.72               | \$ 188,640.71                | \$ 45,925.73         | \$ 854,006.80    |
| 12009 | AMITA Adventist MC-La Grange    | \$ 193,737.58                         | \$ 61,854.37     | \$ 63,177.84                | \$ 66,420.39                 | \$ 26,611.87         | \$ 411,802.06    |
| 5014  | AMITA Hlth Alexian Bros Med Ctr | \$ 352,189.72                         | \$ 139,081.24    | \$ 114,831.76               | \$ 226,833.29                | \$ 39,628.44         | \$ 872,564.44    |
| 8088  | AMITA Hlth St Alexius Med Ctr   | \$ 632,490.97                         | \$ 135,536.28    | \$ 153,515.08               | \$ 324,669.89                | \$ 47,554.62         | \$ 1,293,766.83  |
| 17001 | Blessing Hospital               | \$ 217,567.83                         | \$ 47.50         | \$ 126,124.74               | \$ 538,555.54                | \$ 115,196.38        | \$ 997,492.00    |
| 13297 | Crossroads Community Hospital   | \$ 43,642.25                          | \$ 43.58         | \$ 93,413.96                | \$ 96,393.33                 | \$ 19,128.27         | \$ 252,621.39    |
| 6005  | FHN Memorial Hospital           | \$ 10,793.77                          | \$ 399.84        | \$ 13,997.60                | \$ 383,568.90                | \$ 27,663.97         | \$ 436,424.08    |
| 19034 | Genesis Medical Center, Silvis  | \$ 35,544.47                          | \$ 45.21         | \$ 70,812.35                | \$ 192,587.63                | \$ 7,148.78          | \$ 306,138.45    |



Calculation of Incremental Payment Amounts for July, August, and September 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**  
**July - Sept 2025**

**Original PAID Amounts**

| OldID | Name                                | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|-------|-------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 13014 | Good Samaritan Region Hlth Ctr      | \$ 266,538.12                         | \$ -             | \$ 286,911.73               | \$ 477,647.17                | \$ 136,819.77        | \$ 1,167,916.79 |
| 13026 | Gottlieb Memorial Hosp              | \$ 492,005.08                         | \$ 137,372.30    | \$ 131,662.67               | \$ 172,221.16                | \$ 197,863.13        | \$ 1,131,124.36 |
| 3002  | Graham Hospital                     | \$ 86,825.37                          | \$ -             | \$ 84,040.35                | \$ 178,601.83                | \$ 236,563.67        | \$ 586,031.21   |
| 13017 | Heartland Regional Medical Ctr      | \$ 150,014.24                         | \$ -             | \$ 281,500.67               | \$ 206,544.19                | \$ 53,457.13         | \$ 691,516.23   |
| 7008  | HSHS Holy Family Hospital           | \$ 9,098.99                           | \$ -             | \$ 5,244.25                 | \$ 13,514.69                 | \$ 51,434.63         | \$ 79,292.56    |
| 5003  | HSHS St Anthony's Memorial Hosp     | \$ 151,220.51                         | \$ 511.90        | \$ 172,831.51               | \$ 99,552.58                 | \$ 94,326.91         | \$ 518,443.42   |
| 2010  | HSHS St Joseph's Hospital           | \$ 23,724.31                          | \$ -             | \$ 13,529.53                | \$ 21,239.41                 | \$ 107,491.55        | \$ 165,984.80   |
| 4008  | Katherine Shaw Bethea Hospital      | \$ 87,938.94                          | \$ 77.62         | \$ 93,621.43                | \$ 144,354.71                | \$ 36,562.68         | \$ 362,555.37   |
| 24001 | Midwestern Regional Med Ctr         | \$ 7,534.69                           | \$ 28,697.99     | \$ 49,281.70                | \$ 152,377.03                | \$ 37,689.87         | \$ 275,581.28   |
| 13011 | Morris Hospital & Hlthcare Ctrs     | \$ 35,594.11                          | \$ 749.48        | \$ 221,893.03               | \$ 405,920.29                | \$ 3,700.49          | \$ 667,857.40   |
| 1011  | Northwest Community Hospital        | \$ 899,892.30                         | \$ 216,498.19    | \$ 184,188.21               | \$ 495,428.45                | \$ 38,439.12         | \$ 1,834,446.27 |
| 7005  | NW Med Delnor Hospital              | \$ 1,024,751.47                       | \$ 18,999.82     | \$ 35,313.20                | \$ 186,898.28                | \$ 15,369.11         | \$ 1,281,331.88 |
| 4006  | NW Med Kishwaukee Hospital          | \$ 948,475.00                         | \$ 18,723.65     | \$ 66,621.87                | \$ 406,927.99                | \$ 35,491.60         | \$ 1,476,240.11 |
| 12002 | NW Med Lake Forest Hospital         | \$ 1,456,542.48                       | \$ 96,503.12     | \$ 98,656.02                | \$ 594,321.66                | \$ 53,506.77         | \$ 2,299,530.05 |
| 16010 | OSF Saint James-J W Albrecht MC     | \$ 35,727.29                          | \$ 683.04        | \$ 156,131.80               | \$ 69,263.83                 | \$ 108,413.03        | \$ 370,218.99   |
| 2008  | OSF St Joseph Medical Center        | \$ 114,261.84                         | \$ 2,105.91      | \$ 235,769.59               | \$ 253,826.83                | \$ 404,919.47        | \$ 1,010,883.64 |
| 16020 | Palos Community Hospital            | \$ 1,159,960.24                       | \$ 434,541.17    | \$ 99,794.17                | \$ 354,708.20                | \$ 63,810.24         | \$ 2,112,814.02 |
| 3066  | Presence Resurrection Med Ctr       | \$ 367,348.39                         | \$ 514,884.02    | \$ 124,391.13               | \$ 257,013.80                | \$ 68,592.58         | \$ 1,332,229.91 |
| 5007  | Presence Saint Joseph Hospital      | \$ 225,604.46                         | \$ 16,926.76     | \$ 138,731.28               | \$ 204,481.12                | \$ 66,033.99         | \$ 651,777.61   |
| 15007 | Rush Oak Park Hospital              | \$ 232,044.37                         | \$ 930,123.77    | \$ 107,701.52               | \$ 182,399.44                | \$ 48,436.54         | \$ 1,500,705.63 |
| 3999  | Shriners Hosps for Chld-Chicago     | \$ 102,774.81                         | \$ 68,919.08     | \$ 22,429.21                | \$ 77,382.40                 | \$ 28,973.56         | \$ 300,479.07   |
| 10004 | Silver Cross Hospital               | \$ 858,708.18                         | \$ 47,798.60     | \$ 117,927.05               | \$ 412,878.42                | \$ 58,933.82         | \$ 1,496,246.07 |
| 16004 | UnityPoint Health - Pekin           | \$ 68,458.10                          | \$ -             | \$ 66,068.06                | \$ 198,042.11                | \$ 109,029.83        | \$ 441,598.10   |
| 16005 | UnityPoint Health - Proctor         | \$ 65,389.38                          | \$ 91.59         | \$ 82,291.88                | \$ 138,330.05                | \$ 112,048.41        | \$ 398,151.31   |
| 3029  | MercyHealth Hospital - Crystal Lake | \$ 35,558.96                          | \$ -             | \$ 33,616.89                | \$ 67,653.62                 | \$ 38,886.75         | \$ 175,716.21   |
| 8016  | Advocate South Suburban Hosp        | \$ 744,948.70                         | \$ 362,568.45    | \$ 94,691.35                | \$ 551,999.12                | \$ 58,852.41         | \$ 1,813,060.03 |
| 3055  | Advocate Trinity Hospital           | \$ 366,838.66                         | \$ 511,590.13    | \$ 74,587.19                | \$ 202,047.41                | \$ 49,907.56         | \$ 1,204,970.95 |
| 10003 | Presence Saint Joseph Med Ctr       | \$ 725,606.56                         | \$ 27,715.38     | \$ 325,940.65               | \$ 438,144.64                | \$ 124,070.02        | \$ 1,641,477.25 |
| 18015 | UnityPoint Health - Trinity         | \$ 323,929.05                         | \$ 2,052.63      | \$ 311,595.84               | \$ 773,661.99                | \$ 172,318.40        | \$ 1,583,557.91 |

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**

**July - Sept 2025**

**Updated Payment Amounts**

| OldID | Name                                | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|-------|-------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 13014 | Good Samaritan Region Hlth Ctr      | \$ 425,360.37                         | \$ -             | \$ 458,839.44               | \$ 758,643.18                | \$ 220,714.56        | \$ 1,863,557.56 |
| 13026 | Gottlieb Memorial Hosp              | \$ 793,695.13                         | \$ 219,819.75    | \$ 212,320.43               | \$ 276,009.34                | \$ 321,104.78        | \$ 1,822,949.43 |
| 3002  | Graham Hospital                     | \$ 142,069.04                         | \$ -             | \$ 135,549.09               | \$ 290,573.47                | \$ 384,362.06        | \$ 952,553.67   |
| 13017 | Heartland Regional Medical Ctr      | \$ 244,164.06                         | \$ -             | \$ 455,534.31               | \$ 329,074.58                | \$ 87,139.43         | \$ 1,115,912.37 |
| 7008  | HSHS Holy Family Hospital           | \$ 14,951.98                          | \$ -             | \$ 8,617.64                 | \$ 21,843.88                 | \$ 84,156.08         | \$ 129,569.58   |
| 5003  | HSHS St Anthony's Memorial Hosp     | \$ 243,904.74                         | \$ 841.19        | \$ 277,484.79               | \$ 158,880.29                | \$ 152,467.09        | \$ 833,578.10   |
| 2010  | HSHS St Joseph's Hospital           | \$ 37,757.76                          | \$ -             | \$ 21,355.79                | \$ 33,323.74                 | \$ 174,795.15        | \$ 267,232.45   |
| 4008  | Katherine Shaw Bethea Hospital      | \$ 140,857.79                         | \$ 127.54        | \$ 151,368.31               | \$ 230,957.34                | \$ 58,648.54         | \$ 581,959.53   |
| 24001 | Midwestern Regional Med Ctr         | \$ 12,381.43                          | \$ 46,897.84     | \$ 80,461.82                | \$ 249,092.92                | \$ 61,413.47         | \$ 450,247.49   |
| 13011 | Morris Hospital & Hlthcare Ctrs     | \$ 57,103.84                          | \$ 1,231.58      | \$ 360,467.98               | \$ 656,771.78                | \$ 5,942.21          | \$ 1,081,517.39 |
| 1011  | Northwest Community Hospital        | \$ 1,436,886.24                       | \$ 347,456.34    | \$ 291,142.14               | \$ 786,317.24                | \$ 60,622.77         | \$ 2,922,424.74 |
| 7005  | NW Med Delnor Hospital              | \$ 1,657,638.74                       | \$ 30,658.21     | \$ 55,587.35                | \$ 299,046.77                | \$ 24,879.81         | \$ 2,067,810.88 |
| 4006  | NW Med Kishwaukee Hospital          | \$ 1,537,927.60                       | \$ 30,242.51     | \$ 105,624.92               | \$ 652,404.03                | \$ 57,096.19         | \$ 2,383,295.26 |
| 12002 | NW Med Lake Forest Hospital         | \$ 2,358,164.60                       | \$ 157,832.13    | \$ 156,512.63               | \$ 956,633.54                | \$ 86,430.82         | \$ 3,715,573.71 |
| 16010 | OSF Saint James-J W Albrecht MC     | \$ 57,700.79                          | \$ 1,122.42      | \$ 254,749.64               | \$ 113,213.26                | \$ 177,545.45        | \$ 604,331.55   |
| 2008  | OSF St Joseph Medical Center        | \$ 182,628.15                         | \$ 3,237.35      | \$ 375,824.05               | \$ 405,496.73                | \$ 650,656.05        | \$ 1,617,842.34 |
| 16020 | Palos Community Hospital            | \$ 1,853,724.30                       | \$ 695,124.26    | \$ 156,608.83               | \$ 555,821.72                | \$ 99,199.67         | \$ 3,360,478.78 |
| 3066  | Presence Resurrection Med Ctr       | \$ 577,837.49                         | \$ 823,529.79    | \$ 198,116.67               | \$ 406,940.28                | \$ 107,726.68        | \$ 2,114,150.91 |
| 5007  | Presence Saint Joseph Hospital      | \$ 359,330.80                         | \$ 27,157.60     | \$ 222,054.35               | \$ 324,181.46                | \$ 105,004.56        | \$ 1,037,728.77 |
| 15007 | Rush Oak Park Hospital              | \$ 375,233.97                         | \$ 1,513,610.35  | \$ 172,121.65               | \$ 292,196.73                | \$ 78,864.73         | \$ 2,432,027.43 |
| 3999  | Shriners Hosps for Chld-Chicago     | \$ 165,111.61                         | \$ 111,634.40    | \$ 35,239.61                | \$ 124,463.59                | \$ 46,532.77         | \$ 482,981.98   |
| 10004 | Silver Cross Hospital               | \$ 1,367,588.27                       | \$ 73,674.53     | \$ 184,738.56               | \$ 652,545.38                | \$ 93,190.26         | \$ 2,371,737.00 |
| 16004 | UnityPoint Health - Pekin           | \$ 111,630.87                         | \$ -             | \$ 107,919.26               | \$ 322,843.94                | \$ 177,437.28        | \$ 719,831.35   |
| 16005 | UnityPoint Health - Proctor         | \$ 105,689.64                         | \$ 150.50        | \$ 133,269.01               | \$ 223,983.75                | \$ 182,558.16        | \$ 645,651.07   |
| 3029  | MercyHealth Hospital - Crystal Lake | \$ 58,233.37                          | \$ -             | \$ 54,842.92                | \$ 110,774.00                | \$ 63,900.91         | \$ 287,751.19   |
| 8016  | Advocate South Suburban Hosp        | \$ 1,185,023.50                       | \$ 579,345.52    | \$ 149,378.80               | \$ 876,181.58                | \$ 93,375.67         | \$ 2,883,305.06 |
| 3055  | Advocate Trinity Hospital           | \$ 583,895.45                         | \$ 814,297.55    | \$ 118,401.21               | \$ 326,115.79                | \$ 79,408.01         | \$ 1,922,118.01 |
| 10003 | Presence Saint Joseph Med Ctr       | \$ 1,153,869.19                       | \$ 42,727.24     | \$ 513,449.73               | \$ 693,135.95                | \$ 196,181.16        | \$ 2,599,363.26 |
| 18015 | UnityPoint Health - Trinity         | \$ 520,828.50                         | \$ 3,233.12      | \$ 494,547.06               | \$ 1,248,664.83              | \$ 277,428.32        | \$ 2,544,701.83 |

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  
July - Sept 2025**

**Difference : Incremental Payment Amounts to be Paid for July, August, and September**

| OldID | Name                                | Blue Cross/Blue<br>Shield of Illinois | Cook County Care | Aetna Better<br>Health, INC | Meridian Health<br>Plan, Inc | Molina<br>Healthcare | Total           |
|-------|-------------------------------------|---------------------------------------|------------------|-----------------------------|------------------------------|----------------------|-----------------|
| 13014 | Good Samaritan Region Hlth Ctr      | \$ 158,822.26                         | \$ -             | \$ 171,927.72               | \$ 280,996.01                | \$ 83,894.79         | \$ 695,640.77   |
| 13026 | Gottlieb Memorial Hosp              | \$ 301,690.05                         | \$ 82,447.45     | \$ 80,657.76                | \$ 103,788.17                | \$ 123,241.64        | \$ 691,825.07   |
| 3002  | Graham Hospital                     | \$ 55,243.67                          | \$ -             | \$ 51,508.74                | \$ 111,971.65                | \$ 147,798.40        | \$ 366,522.46   |
| 13017 | Heartland Regional Medical Ctr      | \$ 94,149.81                          | \$ -             | \$ 174,033.64               | \$ 122,530.39                | \$ 33,682.30         | \$ 424,396.14   |
| 7008  | HSHS Holy Family Hospital           | \$ 5,852.99                           | \$ -             | \$ 3,373.40                 | \$ 8,329.19                  | \$ 32,721.45         | \$ 50,277.02    |
| 5003  | HSHS St Anthony's Memorial Hosp     | \$ 92,684.23                          | \$ 329.29        | \$ 104,653.28               | \$ 59,327.71                 | \$ 58,140.18         | \$ 315,134.68   |
| 2010  | HSHS St Joseph's Hospital           | \$ 14,033.45                          | \$ -             | \$ 7,826.26                 | \$ 12,084.34                 | \$ 67,303.60         | \$ 101,247.65   |
| 4008  | Katherine Shaw Bethea Hospital      | \$ 52,918.86                          | \$ 49.93         | \$ 57,746.88                | \$ 86,602.64                 | \$ 22,085.87         | \$ 219,404.16   |
| 24001 | Midwestern Regional Med Ctr         | \$ 4,846.74                           | \$ 18,199.85     | \$ 31,180.13                | \$ 96,715.90                 | \$ 23,723.60         | \$ 174,666.21   |
| 13011 | Morris Hospital & Hlthcare Ctrs     | \$ 21,509.73                          | \$ 482.11        | \$ 138,574.94               | \$ 250,851.49                | \$ 2,241.72          | \$ 413,660.00   |
| 1011  | Northwest Community Hospital        | \$ 536,993.94                         | \$ 130,958.15    | \$ 106,953.94               | \$ 290,888.80                | \$ 22,183.64         | \$ 1,087,978.46 |
| 7005  | NW Med Delnor Hospital              | \$ 632,887.28                         | \$ 11,658.38     | \$ 20,274.15                | \$ 112,148.49                | \$ 9,510.70          | \$ 786,479.00   |
| 4006  | NW Med Kishwaukee Hospital          | \$ 589,452.60                         | \$ 11,518.85     | \$ 39,003.05                | \$ 245,476.05                | \$ 21,604.60         | \$ 907,055.15   |
| 12002 | NW Med Lake Forest Hospital         | \$ 901,622.12                         | \$ 61,329.01     | \$ 57,856.61                | \$ 362,311.88                | \$ 32,924.05         | \$ 1,416,043.66 |
| 16010 | OSF Saint James-J W Albrecht MC     | \$ 21,973.50                          | \$ 439.37        | \$ 98,617.85                | \$ 43,949.43                 | \$ 69,132.42         | \$ 234,112.56   |
| 2008  | OSF St Joseph Medical Center        | \$ 68,366.31                          | \$ 1,131.45      | \$ 140,054.46               | \$ 151,669.90                | \$ 245,736.58        | \$ 606,958.69   |
| 16020 | Palos Community Hospital            | \$ 693,764.06                         | \$ 260,583.09    | \$ 56,814.66                | \$ 201,113.53                | \$ 35,389.43         | \$ 1,247,664.77 |
| 3066  | Presence Resurrection Med Ctr       | \$ 210,489.10                         | \$ 308,645.77    | \$ 73,725.54                | \$ 149,926.48                | \$ 39,134.11         | \$ 781,921.00   |
| 5007  | Presence Saint Joseph Hospital      | \$ 133,726.34                         | \$ 10,230.84     | \$ 83,323.07                | \$ 119,700.34                | \$ 38,970.58         | \$ 385,951.16   |
| 15007 | Rush Oak Park Hospital              | \$ 143,189.60                         | \$ 583,486.58    | \$ 64,420.13                | \$ 109,797.29                | \$ 30,428.19         | \$ 931,321.80   |
| 3999  | Shriners Hosps for Chld-Chicago     | \$ 62,336.80                          | \$ 42,715.32     | \$ 12,810.40                | \$ 47,081.19                 | \$ 17,559.21         | \$ 182,502.91   |
| 10004 | Silver Cross Hospital               | \$ 508,880.10                         | \$ 25,875.93     | \$ 66,811.51                | \$ 239,666.96                | \$ 34,256.44         | \$ 875,490.93   |
| 16004 | UnityPoint Health - Pekin           | \$ 43,172.77                          | \$ -             | \$ 41,851.20                | \$ 124,801.83                | \$ 68,407.45         | \$ 278,233.25   |
| 16005 | UnityPoint Health - Proctor         | \$ 40,300.26                          | \$ 58.91         | \$ 50,977.13                | \$ 85,653.70                 | \$ 70,509.75         | \$ 247,499.76   |
| 3029  | MercyHealth Hospital - Crystal Lake | \$ 22,674.41                          | \$ -             | \$ 21,226.03                | \$ 43,120.38                 | \$ 25,014.16         | \$ 112,034.98   |
| 8016  | Advocate South Suburban Hosp        | \$ 440,074.80                         | \$ 216,777.06    | \$ 54,687.46                | \$ 324,182.46                | \$ 34,523.25         | \$ 1,070,245.03 |
| 3055  | Advocate Trinity Hospital           | \$ 217,056.80                         | \$ 302,707.42    | \$ 43,814.02                | \$ 124,068.37                | \$ 29,500.44         | \$ 717,147.06   |
| 10003 | Presence Saint Joseph Med Ctr       | \$ 428,262.63                         | \$ 15,011.86     | \$ 187,509.07               | \$ 254,991.30                | \$ 72,111.14         | \$ 957,886.01   |
| 18015 | UnityPoint Health - Trinity         | \$ 196,899.45                         | \$ 1,180.49      | \$ 182,951.22               | \$ 475,002.84                | \$ 105,109.92        | \$ 961,143.92   |