ESSENT-SHARON HOSPITAL

ANNUAL REPORTING

FISCAL YEAR 2009

REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
	AFFILIATE NAME	SHARON HOSPITAL HOLDING CO, INC.	
	Affiliate Description	Subsidiary of Essent Healthcare, Inc and ECHO	
	Affiliate type of service	Parent Corporation	
	Tax Status	For Profit	
	Street Address	3100 West End Avenue, Suite 90	
5	Town	Nashville	
	State	Tennessee	
	Zip Code	37203 -	
	CEO Name	Michael W. Browder	
	CEO Title	President/CEO	
	CT Agent Name CT Agent Company	Carolyn Allen Sharon Hospital	
12		50 Hospital Hill Rd	
13	CT Agent Company Street Address	Sharon	
	CT Agent State	Connecticut	
	CT Agent Zip Code	06069 -	
	· ·		
	AFFILIATE NAME	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL	
	Affiliate Description	Acute care hospital	
2	Affiliate type of service	Hospital	
	Tax Status	For Profit	
	Street Address	50 Hospital Hill Road	
5	Town	Sharon Connecticut	
7	State Zip Code	06069 -	
	CEO Name	Charlie Therrien	
	CEO Title	President/CEO	
	CT Agent Name	Carolyn Allen	
	CT Agent Company	Sharon Hospital	
		50 Hospital Hill Road	
13	CT Agent Town	Sharon	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06069 -	
	AFFILIATE NAME	ESSENT HEALTHCARE, INC	
	AFFILIATE NAME Affiliate Description	Parent company to Essent Healthcare of CT, Inc dba Sharon Hospital and ECHO	
	Affiliate type of service	Parent Corporation	
	Tax Status	For Profit	
4	Street Address	3100 WEST END AVENUE, SUITE 90	
	Town	Nashville	
	State	Tennessee	
	Zip Code	37203 -	
	CEO Name	MICHAEL W. BROWDER	
	CEO Title	PRESIDENT/CEO	
	CT Agent Name	Carolyn Allen	
	CT Agent Company	Sharon Hospital	
	CT Agent Company Street Address	50 HOSPITAL HILL ROAD	
	CT Agent State	Sharon	
	CT Agent State CT Agent Zip Code	Connecticut 06069 -	
13	O I Agent Zip Oode		
D.	AFFILIATE NAME	REGIONAL HEALTHCARE ASSOCIATES, LLC	
		TO HOUSE OUR EMPLOYED PHYSICIANS AND RELATED PROFESSIONAL FEE	
1	Affiliate Description	BILLING.	
	Affiliate type of service	Physicians Services	
3	Tax Status	For Profit	
4	Street Address	3100 West End Avenue, Suite 90	
		·	

REPORT 20 1 OF 16 9/20/2010,3:23 PM

ESSENT-SHARON HOSPITAL

ANNUAL REPORTING

FISCAL YEAR 2009

REPORT 20 - REPORT OF EACH JOINT VENTURE, PARTNERSHIP AND CORPORATION RELATED TO THE HOSPITAL

(1)	(2)	(3)	
LINE	DESCRIPTION	AFFILIATE INFORMATION	
5	Town	Nashville	
6	State	Tennessee	
7	Zip Code	37203 -	
8	CEO Name	Charlie Therrien	
9	CEO Title	President/CEO	
10	CT Agent Name	Carolyn Allen	
		Sharon Hospital	
12		50 Hospital Hill Road	
13	CT Agent Town	Sharon	
	CT Agent State	Connecticut	
15	CT Agent Zip Code	06069 -	

^{*} P.O. BOX IS UNACCEPTABLE WITHOUT A STREET ADDRESS FOR EACH AGENT COMPANY

REPORT 20 2 OF 16 9/20/2010,3:23 PM

REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2009
Α.	ESSENT-SHARON HOSPITAL		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
B.	SHARON HOSPITAL HOLDING CO, INC.		
1		Unrestricted	\$1,000
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$1,000
	FOOENT LIEAL THOADE OF OT INC. DDA CHADON HOODITAL		
	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL	The contribute of	\$45.450.504
1		Unrestricted	\$15,453,591
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
<u>4</u> 5		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0
		Total:	\$15,453,591
D.	ESSENT HEALTHCARE, INC		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	\$0
E.	REGIONAL HEALTHCARE ASSOCIATES, LLC		
1		Unrestricted	(\$2,405,542)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$2,405,542)
	Tatal of all Affiliates (hefers Intersemble Plimin etics:	Fund Balance	642.040.040
	Total of all Affiliates (before Intercompany Eliminations) Intercompany Eliminations	Fund Balance:	\$13,049,049 \$0
	Total of all Affiliates	 Fund Balance:	\$13,049,049
	Total of all Allillates	i uliu balalice.	φ13,043,043

REPORT 5 3 OF 16 9/20/2010, 3:23 PM

REPORT 6 - TRANSACTIONS BETWEEN THE HOSPITAL AND AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
				_
l	A FEW LATE MARK	DECORPOSION OF TRANSFER	D.4.T.E.	TRANSFER TO / FROM
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	HOSPITAL
Α.	SHARON HOSPITAL HOLDING CO, INC.			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	(\$3,390,030)
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2009	(\$3,390,030)
B.	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$0
C.	ESSENT HEALTHCARE, INC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	(\$2,499,970)
1		Salary	09/30/2009	\$838,563
2		Fringe Benefits	09/30/2009	\$2,497,286
3		Insurance	09/30/2009	\$1,564,976
4		Interest	09/30/2009	\$1,365,755
5		Travel	09/30/2009	\$1,800
6		Professional Services	09/30/2009	\$148,586
7		401K	09/30/2009	\$817,291
8		Management Fee	09/30/2009	\$1,264,689
9		Debt	09/30/2009	\$350,000
10		Tax Provision	09/30/2009	\$846,933
11		cash	09/30/2009	(\$13,282,850)
		Ending Unconsolidated Intercompany Balance:	9/30/2009	(\$6,086,941)
D.	REGIONAL HEALTHCARE ASSOCIATES, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2008	\$0
		Nothing to Report		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2009	\$0
			Grand Total:	(\$9,476,971)

REPORT 6A - TRANSACTIONS BETWEEN HOSPITAL AFFILIATES OR RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	AFFILIATE TRANSFERRING FUNDS	AFFILIATE RECEIVING FUNDS	DESCRIPTION OF TRANSFER	DATE	AMOUNT
			Beginning Unconsolidated Intercompany Balance	10/01/2008	\$0
Α.	SHARON HOSPITAL HOLDING CO, INC.				
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
B.	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL		N. d. L. D. L.		*
			Nothing to Report		\$0
			Total:	9/30/2009	\$0
	FOODN'T LIE AL TUOA DE INIO				
C.	ESSENT HEALTHCARE, INC		Nothing to Deport		ФО.
			Nothing to Report	0/20/2000	\$0
			Total:	9/30/2009	\$0
D.	REGIONAL HEALTHCARE ASSOCIATES, LLC				
<u>Б.</u>	REGIONAL HEALTHCARE ASSOCIATES, LLC		Nothing to Report		C O
			Total:	9/30/2009	\$0 \$0
			Total.	3/30/2009	φυ
			Ending Unconsolidated		
			Intercompany Balance	9/30/2009	\$0

REPORT 6A 5 OF 16 9/20/2010,3:23 PM

ESSENT-SHARON HOSPITAL ANNUAL REPORTING

FISCAL YEAR 2009 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)		(3)	(4)
	AFFILIATE NAME &			
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
Α.	SHARON HOSPITAL HOLDING CO, INC.			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2009
В.	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2009
C.	ESSENT HEALTHCARE, INC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2009
D.	REGIONAL HEALTHCARE ASSOCIATES, LLC			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2009
		Grand Total:	\$0	9/30/2009

REPORT 7 6 OF 16 9/20/2010, 3:23 PM

REPORT 8 - HOSPITAL COMMITMENTS / ENDORSEMENTS FOR THE BENEFIT OF AFFILIATES / RELATED CORPORATIONS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME & DESCRIPTION OF THE COMMITMENT AND/OR ENDORSEMENT	AMOUNT	TERM IN YEARS
	SHARON HOSPITAL HOLDING CO, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
B.	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL		
0	Nothing to Report	\$0	0
	Total:	\$0	
C.	ESSENT HEALTHCARE, INC		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	REGIONAL HEALTHCARE ASSOCIATES, LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	

REPORT 8 7 OF 16 9/20/2010,3:23 PM

ESSENT-SHARON HOSPITAL ANNUAL REPORTING FISCAL YEAR 2009 DONATIONS AND FUNDS RESTRI

REPORT 16 - DONATIONS AND FUNDS RESTRICTED FOR INDIGENT CARE AND FREE BEDS

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2008 ACTUAL	FY 2009 ACTUAL	AMOUNT DIFFERENCE	% DIFFERENCE
Α.	Indigent Care				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
В.	Free Beds				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%
C.	Other				
	Beginning Balance	\$0.00	\$0.00	\$0.00	0%
1	Donations	\$0.00	\$0.00	\$0.00	0%
2	Income	\$0.00	\$0.00	\$0.00	0%
3	Expenditures	\$0.00	\$0.00	\$0.00	0%
4	Unrealized Gains and Losses	\$0.00	\$0.00	\$0.00	0%
	Ending Balance	\$0.00	\$0.00	\$0.00	0%
5	Projected Interest Income	\$0.00	\$0.00	\$0.00	0%

REPORT 16 8 OF 16 9/20/2010, 3:23 PM

ESSENT-SHARON HOSPITAL						
	ANNUAL REPORTING					
	FISCAL YEAR 2009					
REPORT 1	7 - HOSPITAL BED FUNDS HELD OR ADMINISTER	ED BY THE HOSPITAL				
A. Patient Activity						
(1)	(2)	(3)				
Patient	Name of Hospital Bed Fund (FULL NAME)	Amount				
1.Number of Applications for H	ospital Bed Funds	0				
2. A. Number of Patients receive	ring Hospital Bed Fund Grants	0				
2. B. The Actual Total Dollar A	mount provided to all patients from Hospital Bed F	\$0.00				
Grand Total \$0.0						

ANNUAL REPORTING

		ESSENT-SHARON	I HOSPITAL		
		ANNUAL REPO	ORTING		
		FISCAL YEAR	R 2009		
	REPORT 17 - HOSPITAL	BED FUNDS HELD	OR ADMINISTERED E	BY THE HOSPITAL	
B. BE	ED FUND ACTIVITY				
(1)	(2)	(3)	(4)	(5)	(6)
		FMV of Principal	Actual Earnings	Earnings	Earnings
Line	Name of Hospital Bed Fund			Reinvested	Available
(3)	Fair Market Value of the Principal of ea	ach individual Hospit	al Bed Fund, or the F	Principal attributable	to each Hospital
(4)	Total Actual Earnings for each Hospita	al Bed Fund or the Ea	arnings attributable to	o each Hospital Bed	Fund.
(5)	A-(D-II A		· · · · · ·		
(5)	(5) Actual Dollar Amount of Earnings reinvested as Principal, if any.				
(C)					
(6)	(6) Actual Dollar Amount of Earnings available for Patient Care.				
	Total Dad Funda	£0.00	£0.00 l	¢0.00	\$0.00
	Total Bed Funds :	\$0.00	\$0.00	\$0.00	\$0.00

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
I.	GENERAL COLLECTION PROCESSES AND PROCEDURES	
A.	Hospital's processes and policies for assigning a debt to a Collection Agent	Accounts are worked inhouse for a period of time prior to sending to a primary collector. If no success with the primary collector, accounts are
B.	Hospital's processes and policies for compensating a Collection Agent for services rendered	Agencies are compensated based on a percentage of collections depending on the length of time the account has been worked
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	18.00%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
	Collection Agent	
1	Collection Agent Name	MCCI
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Accounts are worked inhouse for a period of time prior to sending to a primary collector. If no success with the primary collector, accounts are placed with a secondary agency.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Agencies are compensated based on a percentage of collections depending on the length of time the account has been worked

REPORT 18 11 OF 16 9/20/2010,3:23 PM

REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to	
	Collection Agent.	18.90%
	Collection Agent	
1	Collection Agent Name	Marcam
2	Collection Agent Type	Collection Agency
3	Related / Not Related Entity	Not Related
4	If the Hospital follows the same processes and policies described in Section I, for assigning debt with this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Accounts are worked inhouse for a period of time prior to sending to a primary collector. If no success with the primary collector, accounts are placed with a secondary agency.
5	If the Hospital follows the same processes and policies described in Section I, for compensating this Collection Agent? indicate "Same as General Processes and Policies" Otherwise Provide Details.	Agencies are compensated based on a percentage of collections depending on the length of time the account has been worked
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	

REPORT 18 12 OF 16 9/20/2010,3:23 PM

REPORT 19 - SALARIES AND FRINGE BENEFITS OF THE TEN HIGHEST PAID HOSPITAL POSITIONS

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	Chief Executive Officer	\$261,000	\$56,324	\$317,324
2.	Chief Financial Officer	\$180,000	\$38,844	\$218,844
3.	Chief Nursing Officer	\$140,000	\$30,212	\$170,212
4.	Associate Administrator/Director HR	\$124,990	\$26,973	\$151,963
5.	Chief Quality Officer	\$119,554	\$25,800	\$145,354
6.	Corp Compliance/Director HIM	\$114,462	\$24,701	\$139,163
7.	Director ICU/Medical floor	\$113,339	\$24,459	\$137,798
8.	Assistant Chief Financial Officer	\$112,387	\$24,253	\$136,640
9.	Ultrasound Technician	\$104,394	\$22,528	\$126,922
10.	Director Surgical Services	\$101,920	\$21,994	\$123,914
	Grand Total:	\$1,372,046	\$296,088	\$1,668,134

REPORT 19 13 OF 16 9/20/2010, 3:23 PM

REPORT 21- HOSPITAL SALARIES AND FRINGE BENEFITS PAID BY JOINT VENTURES, AFFILIATES AND RELATED CORPORATIONS

(1)	(2)	(3)	(4)	(5)
LINE	DESCRIPTION	SALARIES (Directly or Indirectly) ^C	FRINGE BENEFITS ^A (Directly or Indirectly) ^C	TOTAL
Δ	CHAPON HOSPITAL HOLDING CO. INC			
Α.	SHARON HOSPITAL HOLDING CO, INC.	***		
	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
В.	ESSENT HEALTHCARE OF CT, INC. DBA SHARON HOSPITAL			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
С.	ESSENT HEALTHCARE, INC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$838,563	\$2,497,286	\$3,335,849
D.	REGIONAL HEALTHCARE ASSOCIATES, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$0	\$0	\$0
2	Paid by the Hospital to Employees of the Entity Listed Above	\$2,256,172	\$93,757	\$2,349,929

For each entity listed on Report 20, complete Report 21.

REPORT 21 14 OF 16 9/20/2010,3:23 PM

A - Fringe benefits shall represent the value of all forms of compensation as described in Section 19a-643-206-(b)(21), including the fair market value where appropriate.

B - A hospital employee is anyone who provides a service which incurs an expense for the hospital.

C - Indirect payments include but are not limited to payments made to related entities.

ESSENT-SHARON HOSPITAL ANNUAL REPORTING FISCAL YEAR 2009 REPORT 22 - TRANSFER OF ASSETS OR OPERATIONS OR CHANGE OF CONTROL FROM THE HOSPITAL TO A PROFIT ENTITY

(1)	(2)	(3)
LINE	DESCRIPTION	ACTUAL FY 2009
Α	Transfer of Assets or Operations	
	Name of the Person or Entity Organized or Operated For Profit involved in each	
1.	Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
2.	Description of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	N/A
3.	Description of each Hospital Clinical or Nonclinical Service or Function transferred or involved in a change of control.	N/A
4.	Date that each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions occurred.	N/A
5.	Amount of each Transfer of Assets or Operations or Change of Control involving Hospital Clinical or Nonclinical Services or Functions.	\$0

REPORT 22 15 OF 16 9/20/2010,3:23 PM

		RON HOSPITAL			
		EPORTING EAR 2009			
	REPORT 23 - CHARITY CARE AND REDUCED O		PROVIDED BY	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
		FY 2008	FY 2009	AMOUNT	%
LINE	DESCRIPTION	AMOUNT	<u>AMOUNT</u>	DIFFERENCE	DIFFERENCE
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial Sta	atement Notes)			
1.	Number of Applicants	85	70	(15)	-18
2.	Number of Approved Applicants	83	61	(22)	-10 -27
	Number of Approved Applicants			(4-)	
3.	Total Charges (A)	\$767,308	\$430,330	(\$336,978)	-44
	Average Charges	\$9,245	\$7,055	(\$2,190)	-24
4.	Ratio of Cost to Charges (RCC)	0.462623	0.474964	0.012341	3
4.	Total Cost	\$354,974	\$204,391	(\$150,583)	-42
	Average Cost	\$4,277	\$204,391	(\$150,563)	-42
	Average Cost	ΨΨ, Σι.	φυ,υυ.	(4020)	
5.	Charity Care - Inpatient Charges	\$442,157	\$195,296	(\$246,861)	-56
6.	Charity Care - Outpatient Emergency Department Charges	89,035	57,574	(31,461)	-38
7.	Charity Care - Outpatient Charges (Excludes ED Charges)	236,116	177,460	(58,656)	-2
	Total Charges (A)	\$767,308	\$430,330	(\$336,978)	-4
					
8.	Charity Care - Number of Patient Days	181	58	(123)	-6
9.	Charity Care - Number of Discharges	43	23	(20)	-4
10.	Charity Care - Number of Outpatient ED Visits	126	147	21	1
	Charity Care - Number of Outpatient Visits (Excludes ED	004	100	(95)	,
11.	Visits)	284	199	(85)	-3
/ 4) Th	e total amount must agree with the total amount listed in t	the Hospital Audi	ited Financial St	tatement Notes.	
<u>(, , </u>					
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - Re	eport 17)			
-					
1.	Number of Applicants	-	-	-	
2.	Number of Approved Applicants	-+	-	-	
3.	Total Charges (B)	0.2	0.2	\$0	
ა.	Average Charges	\$0 \$0	\$0 \$0	\$0 \$0	
	Average Orlanges	Ψ	Ψ	Ψ	
4.	Ratio of Cost to Charges (RCC)	0	0	0.000000	
	Total Cost	\$0	\$0	\$0	
	Average Cost	\$0	\$0	\$0	
5.	Bed Funds - Inpatient Charges	\$0	\$0	\$0	
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	
	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges)	0	0	0	
6.	Bed Funds - Outpatient Emergency Department Charges	0	0	0	
6. 7.	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B)	0 0 \$0	0 0 \$0	0 0 \$0	
6. 7. 8.	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days	0 0 \$0	0 0 \$0	0 0 \$0	
6. 7.	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges	0 0 \$0	0 0 \$0	0 0 \$0	
6. 7. 8. 9.	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days	0 0 \$0 0 0	0 0 \$0 0 0	0 0 \$0 0 0	
6. 7. 8. 9.	Bed Funds - Outpatient Emergency Department Charges Bed Funds - Outpatient Charges (Excludes ED Charges) Total Charges (B) Bed Funds - Number of Patient Days Bed Funds - Number of Discharges Bed Funds - Number of Outpatient ED Visits	0 0 \$0 0 0	0 0 \$0 0 0	0 0 \$0 0 0	

REPORT 23 16 of 16 9/20/2010, 3:23 PM