### MILFORD HOSPITAL ANNUAL REPORTING

### FISCAL YEAR 2010

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
A.	AFFILIATE NAME	MILFORD HEALTH & MEDICAL, INC.
1	Affiliate Description	MANAGEMENT - PARENT CORPORATION
2	Affiliate type of service	Parent Corporation
3	Tax Status	Not for Profit
4	Street Address	300 SEASIDE AVENUE
5 6	Town State	Milford
7	Zip Code	Connecticut 06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President
	CT Agent Name	Jospeh Pelaccia
11	CT Agent Company	Milford Hospital, Inc.
12	CT Agent Company Street Address	300 Seaside Avenue
13	CT Agent Town	Milford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06460 -
	3. 1—p 2.13	
B.	AFFILIATE NAME	HOME CARE PLUS, INC.
		HOME HEALTH CARE: SKILLED NURSING, HOME HEALTH AIDE AND VARIOUS
1	Affiliate Description	THERAPIES
2	Affiliate type of service	Outpatient Care
3	Tax Status	Not for Profit
4	Street Address	309 Seaside Avenue
5	Town	Milford
6	State	Connecticut
7	Zip Code	06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President
10	CT Agent Name	Joseph Pelaccia
11	CT Agent Company	Milford Hospital, Inc.
	CT Agent Company Street Address	300 Seaside Ave
13	CT Agent Town	Milford
14	CT Agent State	Connecticut 06460 -
15	CT Agent Zip Code	00460 -
C.	AFFILIATE NAME	MILFORD HEALTHCARE SERVICES, INC.
1	Affiliate Description	INCREASE AND COORDINATE HEALTH CARE SERVICES IN COMMUNITY
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	300 SEASIDE AVENUE
5	Town	Milford
6	State	Connecticut
7	Zip Code	06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President
10	CT Agent Name	Joseph Pelaccia
11	CT Agent Company	Milford Hospital, Inc.
12	CT Agent Company Street Address	300 Seaside Avenue
13	CT Agent Town	Milford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06460 -

### MILFORD HOSPITAL

### ANNUAL REPORTING FISCAL YEAR 2010

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
D.	AFFILIATE NAME	MILFORD HOSPITAL FOUNDATION
1	Affiliate Description	FUND RAISING FOR MILFORD HOSPITAL
2	Affiliate type of service	Fund Raising/Management
3	Tax Status	Not for Profit
4	Street Address	300 SEASIDE AVENUE
5	Town	Milford
6	State	Connecticut
7	Zip Code	06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President
10	CT Agent Name	Joseph Pelaccia
11	CT Agent Company	Milford Hospital, Inc.
12	CT Agent Company Street Address	300 Seaside Avenue
13	CT Agent Town	Milford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06460 -
	0 1	
1	AFFILIATE NAME	MILFORD MEDICAL LAB, INC.
	AFFILIATE NAME	,
1	Affiliate Description	MEDICAL LABORATORY
2	Affiliate type of service	Lab
3	Tax Status	For Profit
4	Street Address	2068 Bridgeport Avenue
5	Town	Milford
6	State	Connecticut
7	Zip Code	06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President Palessia
10	CT Agent Name	Joseph Pelaccia
11	CT Agent Company	Milford Hospital, Inc. 300 Seaside Ave
12	CT Agent Company Street Address	Milford
13	CT Agent Town	
14	CT Agent State	Connecticut 06460 -
15	CT Agent Zip Code	00460 -
F.	AFFILIATE NAME	SBAC, LLC
1	Affiliate Description	Aesthetic care, dematology and cosmetic surgery services
2	Affiliate type of service	Other HealthCare Svcs(Specify)
3	Tax Status	For Profit
4	Street Address	300 Seaside Avenue
5	Town	Milford
6	State	Connecticut
7	Zip Code	06460 -
8	CEO Name	Joseph Pelaccia
9	CEO Title	President
	CT Agent Name	Joseph Pelaccia
11	CT Agent Company	Milford Hospital, Inc.
12	CT Agent Company Street Address	300 Seaside Avenue
	CT Agent Town	Milford
14	CT Agent State	Connecticut
15	CT Agent Zip Code	06460 -

### MILFORD HOSPITAL ANNUAL REPORTING

### FISCAL YEAR 2010

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

(1)	(2)	(3)
LINE	DESCRIPTION	AFFILIATE INFORMATION
G.	AFFILIATE NAME	SBDI ASSOCIATES LLC
1	Affiliate Description	Leasing Company
2	Affiliate type of service	Real Estate
3	Tax Status	For Profit
4	Street Address	300 Seaside Avenue
5 6	Town State	Milford Connecticut
	Zip Code	06460 -
	CEO Name	Joseph Pelaccia
	CEO Title	President
	CT Agent Name	Joseph Pelaccia
	CT Agent Company	Milford Hospital, Inc.
	CT Agent Company Street Address CT Agent Town	300 Seaside Avenue Milford
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06460 -
	3	
	AFFILIATE NAME	SBDI HOLDING LLC
	Affiliate Description	Leasing Company
	Affiliate type of service	Imaging Equipment
3	Tax Status Street Address	For Profit 300 Seaside Avenue
5	Town	Milford
6	State	Connecticut
	Zip Code	06460 -
	CEO Name	Joseph Pelaccia
	CEO Title	President
	CT Agent Name	Joseph Pelaccia
	CT Agent Company	Milford Hospital, Inc. 300 Seaside Avenue
	CT Agent Company Street Address CT Agent Town	Milford
	CT Agent Town CT Agent State	Connecticut
	CT Agent Zip Code	06460 -
	,	
	AFFILIATE NAME	SEABRIDGE CORPORATION
1	Affiliate Description	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC
1 2	Affiliate Description Affiliate type of service	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify)
1 2 3	Affiliate Description Affiliate type of service Tax Status	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit
1 2 3	Affiliate Description Affiliate type of service	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify)
1 2 3 4 5	Affiliate Description Affiliate type of service Tax Status Street Address	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut
1 2 3 4 5 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 -
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia
1 2 3 4 5 6 7 8	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia
1 2 3 4 5 6 7 8 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc.
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford
1 2 3 4 5 6 7 8 9 10 11 12 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Town CT Agent Town CT Agent Town CT Agent State	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION
1 2 3 4 5 6 7 8 9 10 11 12 13 14	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code  AFFILIATE NAME	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State CT Agent State CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 <b>J.</b>	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent State CT Agent State Affiliate Description	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit
1 2 3 4 4 5 6 7 8 9 10 11 12 13 14 15 J.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Stragent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Street Address Street Address	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 J. J.	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company STAGENT TOWN CT Agent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State  Street Address Town State	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut Connecticut CORPORATIONS FOR PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit CONNECTICUTE CONNECTICU
1 2 3 4 4 5 6 7 8 9 10 11 12 13 14 15 J. 1 2 3 4 4 5 6 6 7	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company CT Agent Company Street Address CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 -
1 2 3 4 4 5 6 7 8 9 10 11 12 13 14 15 5 6 7 8 5 6 7 8 8 9 10 10 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Stragent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State Street Address Town Status Street Address Town	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 5 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia President
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 5 6 7 8 9 10 10 11 10 10 10 10 10 10 10 10 10 10	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent State CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Town CT Agent Town CT Agent Town CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia
1 2 3 4 4 5 6 7 8 9 10 11 2 3 4 4 5 6 7 8 9 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Town CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 - TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia
1 2 3 4 5 6 7 8 9 10 11 15 5 6 7 8 9 10 11 12 13 3 4 15 6 7 7 8 9 10 11 12 13 13	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State CT Agent Company CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia President Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Milford Hospital, Inc. 300 Seaside Avenue Milford
1 2 3 4 5 6 7 8 9 10 11 12 13 4 4 5 6 7 8 8 9 10 11 12 13 14 15 6 7 8 8 9 10 11 12 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Company Street Address CT Agent Town CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State CI Agent Company CT Agent Town CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILLATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia Milford Connecticut 06460 - Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Hospital, Inc. 300 Seaside Avenue Milford Hospital, Inc. 300 Seaside Avenue Milford Hospital, Inc.
1 2 3 4 5 6 7 8 9 10 11 12 13 4 4 5 6 7 8 8 9 10 11 12 13 14 15 6 7 8 8 9 10 11 12 13 14 15 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Affiliate Description Affiliate type of service Tax Status Street Address Town State Zip Code CEO Name CEO Title CT Agent Name CT Agent Company Street Address CT Agent Zip Code  AFFILIATE NAME  Affiliate Description Affiliate type of service Tax Status Street Address Town State CT Agent Company CT Agent Zip Code	HEALTHCARE: Parent of Milford Medical Lab and partner in S.B.D.I. and SBAC LLC For Profit Services (Specify) For Profit 300 SEASIDE AVENUE Milford Connecticut 06460 - Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Connecticut 06460 -  TORRY CORPORATION HEALTHCARE PROPERTY MANAGEMENT. TORRY CORPORATION OWNS VARIOUS PROPERTIES THAT ARE LOCATIONS FOR THE HOSPITAL'S WALK-IN CENTER AND AFFILIATED CORPORATIONS. For Profit Services (Specify) For Profit 300 Seaside Avenue Milford Connecticut 06460 - Joseph Pelaccia President Joseph Pelaccia President Joseph Pelaccia President Joseph Pelaccia Milford Hospital, Inc. 300 Seaside Avenue Milford Milford Hospital, Inc.

<sup>\*</sup> P.O. BOX IS UNACCEPTABLE WITHOUT A STREET ADDRESS FOR EACH AGENT COMPANY

### REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
		FUND DESCRIPTION /	BALANCE AS OF
LINE	AFFILIATE NAME	FUND PURPOSE	9/30/2010
Α.	MILFORD HOSPITAL		
1		Unrestricted	\$25,485,476
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$716,206
4		Permanently Restricted by Donor	\$610,292
5		Intercompany Eliminations	\$0
		Total:	\$26,811,974
B.	MILFORD HEALTH & MEDICAL, INC.		
1		Unrestricted	\$9,747,898
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	(\$2,456,626)
		Total:	\$7,291,272
C.	HOME CARE PLUS, INC.		
1	HOME CARE PLOS, INC.	Liprostricted	¢1 412 560
		Unrestricted Temporarily Restricted by Donor	\$1,413,560
3		Temporarily Restricted by Board	\$0 \$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ü		Total:	\$1,413,560
	MILFORD HEALTHCARE SERVICES, INC.		
1		Unrestricted	(\$712,460)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations Total:	\$0 (\$712,460)
			(, , , , , , , , , , , , , , , , , , ,
E.	MILFORD HOSPITAL FOUNDATION		
1		Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$716,206
4		Permanently Restricted by Donor	\$61,292
5		Intercompany Eliminations	\$0
		Total:	\$777,498
F.	MILFORD MEDICAL LAB, INC.		
1	,	Unrestricted	(\$7,337,595)
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
		Total:	(\$7,337,595)
G.	SBAC, LLC		
1	obno, elo	Unrestricted	\$0
2		Temporarily Restricted by Donor	\$0
_		Temporarily Restricted by Board	\$0
			\$0
3		Permanently Postricted by Poser	ው ገ
		Permanently Restricted by Donor Intercompany Eliminations	\$0 \$0

### REPORT 5 - HOSPITAL, AFFILIATE AND RELATED CORPORATION NET ASSETS

(1)	(2)	(3)	(4)
LINE	AFFILIATE NAME	FUND DESCRIPTION / FUND PURPOSE	BALANCE AS OF 9/30/2010
	SBDI ASSOCIATES LLC		
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
I.	SBDI HOLDING LLC		
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
J.	SEABRIDGE CORPORATION		
1	SEABRIDGE CORFORATION	Unrestricted	\$764.40G
2		Temporarily Restricted by Donor	\$764,486 \$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0
Ť		Total:	\$764,486
K.	TORRY CORPORATION		
1		Unrestricted	\$7,805,969
2		Temporarily Restricted by Donor	\$0
3		Temporarily Restricted by Board	\$0
4		Permanently Restricted by Donor	\$0
5		Intercompany Eliminations	\$0 \$7.805.000
		Total:	\$7,805,969
	Total of all Affiliates (before Intercompany Eliminations)		\$39,271,330
	Intercompany Eliminations		(\$2,456,626)
	Total of all Affiliates	Fund Balance:	\$36,814,704

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
Α.	MILFORD HEALTH & MEDICAL, INC.			\$054.444
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$254,111
1		Transfer of Funds	09/30/2010	(\$1,956,544)
2		Malpractice Payments	09/30/2010	(\$1,318,437)
3		Salary	09/30/2010	\$17,783
4		Employee Benefits	09/30/2010	\$3,219
5		Cash Payments	09/30/2010	\$3,274,981
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$275,113
В	HOME CARE BLUE INC			
В.	HOME CARE PLUS, INC.		0/00/0000	\$24.22E
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$21,225
1		Salary	09/30/2010	\$20,318
2		Employee Benefits	09/30/2010	\$8,478
3		Cash Payments	09/30/2010	(\$39,991)
4		Cleaning Services	09/30/2010	\$6,785
5		Supplies	09/30/2010	\$34
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$16,849
C.	MILFORD HEALTHCARE SERVICES, INC.			
C.	MILPORD HEALTHCARE SERVICES, INC.	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$14,381
1			09/30/2009	
		Nothing to report  Ending Unconsolidated Intercompany Balance:		\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$14,381
D.	MILFORD HOSPITAL FOUNDATION			
<u> </u>	MILLORD HOSPITAL LOUNDATION	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$32,730
1		Salary	09/30/2010	\$167,685
2		Employee Benefits	09/30/2010	\$42,404
3		Supplies and other	09/30/2010	\$1,292
4		Cash Payments	09/30/2010	(\$220,841)
_		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$23,270
		, , ,	3,03,20,10	
E.	MILFORD MEDICAL LAB, INC.			
	·	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$228,387
1		Salary	09/30/2010	\$778,193
2		Employee Benefits	09/30/2010	\$255,809
3		Lab Fees	09/30/2010	\$631,909
4		Sales/Purchases of Services	09/30/2010	(\$220,959)

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

(1)	(2)	(3)	(4)	(5)
LINE	AFFILIATE NAME	DESCRIPTION OF TRANSFER	DATE	TRANSFER TO / FROM HOSPITAL
5		Driver	09/30/2010	\$22,930
6		Cash Payments	09/30/2010	(\$878,016)
7		Bad Debt Provision	09/30/2010	(\$502,916)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$315,337
F.	SBAC, LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$85,302
1		Salary	09/30/2010	\$9,416
2		Employee Benefits	09/30/2010	\$4,584
3		Rent	09/30/2010	\$48,000
4		Cash Payment	09/30/2010	(\$48,152)
5		Repairs & Maintenance Expenses	09/30/2010	\$152
6		Supplies	09/30/2010	\$11
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$99,313
G.	SBDI ASSOCIATES LLC			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		Nothing to report	09/30/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
Н.	SBDI HOLDING LLC			
F	OBBI NOEBING EEG	Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$0
1		Nothing to report	09/30/2010	\$0
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$0
I.	SEABRIDGE CORPORATION			
		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$7,605
1		Salary	09/30/2010	\$4,932
2		Employee Benefits	09/30/2010	\$874
3		Cash Payments	09/30/2010	(\$7,605)
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$5,806
J.	TORRY CORPORATION			
F		Beginning Unconsolidated Intercompany Balance:	9/30/2009	\$661,837
1		Salary	09/30/2010	\$92.110
2		Repairs & Maintenance Expenses	09/30/2010	\$3,154
3		Insurance	09/30/2010	\$9,398
4		Employee Benefits	09/30/2010	\$28,447
5		Cash Payments	09/30/2010	(\$647,191)
6		Rent	09/30/2010	(\$99,566)
7		Interest	09/30/2010	\$35,048
		Ending Unconsolidated Intercompany Balance:	9/30/2010	\$83,237
			Grand Total:	\$833,306

### 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	10/01/2009	\$9,629,166
A.	MILFORD HEALTH & MEDICAL, INC.				
1		TORRY CORPORATION	Capital Contribution	09/30/2010	\$1,109,714
			Total:	9/30/2010	\$1,109,714
	HOME CARE PLUS, INC.	TODDY CODDODATION	5		***
1		TORRY CORPORATION	Rent	09/30/2010	\$28,800
			Total:	9/30/2010	\$28,800
	MILEODD HEALTHCADE SEDVICES INC				
C.	MILFORD HEALTHCARE SERVICES, INC.	MILFORD HEALTH & MEDICAL, INC.	Interest	09/30/2010	\$11,259
		MILI OND HEALTH & MEDICAL, INC.	Total:		\$11,259
			Total.	9/30/2010	\$11,239
D.	MILFORD HOSPITAL FOUNDATION				
1	INIEL OND HOST TIZE FOOTBATION	TORRY CORPORATION	Rent	09/30/2010	\$22,568
<del></del>			Total:	9/30/2010	\$22,568
			101411	0,00,20.0	<b>422,000</b>
E.	MILFORD MEDICAL LAB, INC.				
	,		Nothing to Report		\$0
			Total:	9/30/2010	\$0
F.	SBAC, LLC				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
G.	SBDI ASSOCIATES LLC	OF A DDIDOF CODDOD ATION	5: (1)		
1		SEABRIDGE CORPORATION	Distribution	09/30/2010	\$225,000
			Total:	9/30/2010	\$225,000
Н.	SBDI HOLDING LLC				
п. 1	JODI NOLDING ELC	SEABRIDGE CORPORATION	Distribution	09/30/2010	¢40E 000
1		SLABRIDGE CORPORATION	Total:	9/30/2010	\$125,000 <b>\$125,000</b>
			iotai:	9/30/2010	\$125,000
I.	SEABRIDGE CORPORATION				
<del>- "-</del>	OF THE COLUMN THE COLU		Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Total.	3/30/2010	40

### FISCAL YEAR 2010 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
J.	TORRY CORPORATION				
			Nothing to Report		\$0
			Total:	9/30/2010	\$0
			Ending Unconsolidated		
			Intercompany Balance	9/30/2010	\$11,151,507

# MILFORD HOSPITAL

# ANNUAL REPORTING FISCAL YEAR 2010 REPORT 7- EXPENDITURES BY AFFILIATES / RELATED CORPORATIONS FOR THE BENEFIT OF THE HOSPITAL

(1)	(2)		(3)	(4)
	AFFILIATE NAME &		AMOUNT	D.175
LINE	DESCRIPTION OF EXPENDITURE		AMOUNT	DATE
_	MILEODD LIEALTH & MEDICAL INC			
<b>A.</b>	MILFORD HEALTH & MEDICAL, INC.  Nothing to Report		\$0	
_	Nothing to Nepoli	Total:	\$0	9/30/2010
	HOME CARE PLUS, INC.			
0	Nothing to Report	Tatali	\$0	0/00/00/0
		Total:	\$0	9/30/2010
C.	MILFORD HEALTHCARE SERVICES, INC.			
0	Nothing to Report		\$0	
	gp	Total:	\$0	9/30/2010
	MILFORD HOSPITAL FOUNDATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2010
E.	MILFORD MEDICAL LAB, INC.			
0	Nothing to Report		\$0	
	g to respect	Total:	\$0	9/30/2010
	SBAC, LLC			
0	Nothing to Report	Tatal	\$0	2/22/22/2
		Total:	\$0	9/30/2010
G.	SBDI ASSOCIATES LLC			
0.	Nothing to Report		\$0	
	g to respect	Total:	\$0	9/30/2010
Н.	SBDI HOLDING LLC			
0	Nothing to Report	Totali	\$0	0/00/22/2
$\vdash$		Total:	\$0	9/30/2010
I.	SEABRIDGE CORPORATION			
0	Nothing to Report		\$0	
		Total:	\$0	9/30/2010
J.	TORRY CORPORATION			
0	Nothing to Report	Totali	\$0	0/00/22:5
$\vdash$		Total:	\$0	9/30/2010
		Grand Total:	\$0	9/30/2010
		Grand Fotal:	\$0	9/30/2010

### 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
A.	MILFORD HEALTH & MEDICAL, INC.		
0	Nothing to Report	\$0 <b>\$0</b>	0
	Total:	20	
_			
<b>B.</b>	HOME CARE PLUS, INC.  Nothing to Report	\$0	0
	Total:	\$0	0
C.	MILFORD HEALTHCARE SERVICES, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
D.	MILFORD HOSPITAL FOUNDATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
E.	MILFORD MEDICAL LAB, INC.		
0	Nothing to Report	\$0	0
	Total:	\$0	
<b>F.</b>	SBAC, LLC  Nothing to Report	50	0
0	Nothing to Report  Total:	\$0 <b>\$0</b>	0
	Totali	Ψ0	
G.	CDDI ACCOCIATEC I I C		
0	SBDI ASSOCIATES LLC  Nothing to Report	\$0	0
	Total:	\$0	-
н.	SBDI HOLDING LLC		
0	Nothing to Report	\$0	0
	Total:	\$0	
I.	SEABRIDGE CORPORATION		
0	Nothing to Report	\$0	0
	Total:	\$0	
	TORRY CORPORATION	<u>.</u>	
0	Nothing to Report	\$0	0
	Total:	\$0	
	Grand Total:	\$0	
	Grand Total:	\$0	

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

(1)	(2)	(3)	(4)	(5)	(6)
LINE	DESCRIPTION	FY 2009 ACTUAL	FY 2010 ACTUAL	AMÒÚNT DIFFERENCE	% DIFFERENCE
A.	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%

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MILFORD HOSPITAL	
ANNUAL REPORTING	
FISCAL YEAR 2010	
HOSPITAL BED FUNDS HELD OR ADMINISTERE	D BY THE HOSPITAL
(2)	(3)
Name of Hospital Bed Fund (FULL NAME)	Amount
spital Bed Funds	0
ng Hospital Bed Fund Grants	0
ount provided to all patients from Hospital Bed F	\$0.00
Grand Total	\$0.00
	ANNUAL REPORTING FISCAL YEAR 2010 HOSPITAL BED FUNDS HELD OR ADMINISTERE  (2) Name of Hospital Bed Fund (FULL NAME) spital Bed Funds ng Hospital Bed Fund Grants ount provided to all patients from Hospital Bed F

		MILFORD HO	CDITAI		
			~		
		ANNUAL REPO			
		FISCAL YEA			
	REPORT 17 - HOSPITAL	BED FUNDS HELD (	OR ADMINISTERED B	Y 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 e	ı ach individual Hosni	tal Bed Fund or the I	Principal attributable	to each
(3)	Tall Market Value of the Fillicipal of e	acii iliaiviadai ilospi	tai bea i ulia, oi tile i	Tilloipai attributable	to cacii
(4)	Total Actual Farmings for each Heavit	al Dad Cund on the C		a aaab Haawital Dad	Fd
(4)	Total Actual Earnings for each Hospita	al Bed Fund or the E	arnings attributable t	o each nospital Bed	runa.
(5)	Actual Dollar Amount of Earnings rein	vested as Principal,	if any.		
(6)	Actual Dollar Amount of Earnings ava	ilable for Patient Car	e.		
	Total Bed Funds :	\$0.00	\$0.00	\$0.00	\$0.00
		40.00	φο.σσ	ψ0.00	<b>\$0.0</b>

### 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	The statements and credit letters are computer generated. Accounts will be transferred to the appropriate billing class whenever payments or rejections are received from third party payers.
В.	Hospital's processes and policies for compensating a Collection Agent for services rendered	The collection agency/law firm forwards all money collected to the hospital.  The hospital then reimburses the collection agency.
C.	Total Recovery Rate on accounts assigned (excluding Medicare accounts) to Collection Agents	9.29%
II.	SPECIFIC COLLECTION AGENT INFORMATION	
111.		
1	Collection Agent Collection Agent Name	Connecticut Credit
_	Collection Agent Name  Collection Agent Type	
	Related / Not Related Entity	Collection Agency 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.	The statements and credit letters are computer generated. Accounts will be transferred to the appropriate billing class whenever payments or rejections are received from third party payers.
	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.	The collection agency/law firm forwards all money collected to the hospital.  The hospital then reimburses the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	7.39%

### REPORT 18 - HOSPITAL COLLECTION PLACEMENT POLICIES AND COLLECTION AGENT INFORMATION

(1)	(2)	(3)
LINE	DESCRIPTION	COLLECTION INFORMATION
	Collection Agent	
1	Collection Agent Name	American Adjustment Bureau
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.	The statements and credit letters are computer generated. Accounts will be transferred to the appropriate billing class whenever payments or rejections are received from third party payers.
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.	The collection agency/law firm forwards all money collected to the hospital.  The hospital then reimburses the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to	
	Collection Agent.	10.90%
	Collection Agent	
1	Collection Agent Name	MARCARELLI-NAIZBY LAW FIRM
2	Collection Agent Type	Attorney
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.	The statements and credit letters are computer generated. Accounts will be transferred to the appropriate billing class whenever payments or rejections are received from third party payers.
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.	The collection agency/law firm forwards all money collected to the hospital.  The hospital then reimburses the collection agency.
6	Recovery Rate on Accounts Assigned (excluding Medicare accounts) to Collection Agent.	10.05%

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

LINE	POSITION TITLE	SALARY	FRINGE BENEFITS	TOTAL
1.	PHYSICIAN CHIEF OPERATING OFFICER	\$384,989	\$66,024	\$451,013
2.	Hospitalist	\$307,512	\$63,295	\$370,807
3.	President	\$326,453	\$43,339	\$369,792
4.	E.R. Physician	\$275,449	\$62,161	\$337,610
5.	E.R. Physician	\$275,449	\$62,161	\$337,610
6.	PhysicianDir.E.R.	\$275,699	\$58,678	\$334,377
7.	E.R. Physician	\$265,971	\$61,825	\$327,796
8.	E.R. Physician	\$265,958	\$61,825	\$327,783
9.	E.R. Physician	\$278,889	\$44,910	\$323,799
10.	Hospitalist	\$267,521	\$51,454	\$318,975
	Grand Total:	\$2,923,890	\$575,672	\$3,499,562

### 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) <sup>C</sup>	FRINGE BENEFITS <sup>A</sup> (Directly or Indirectly) <sup>C</sup>	TOTAL
^	MILEORD LIEALTH & MEDICAL INC			
A .	MILFORD HEALTH & MEDICAL, INC.  Paid by the Entity Listed Above to Hospital Employees(B)	\$17,783	\$3,219	\$21,002
2	Paid by the Entity Listed Above to Hospital Employees(B)  Paid by the Hospital to Employees of the Entity Listed Above	\$17,783	\$3,219	\$21,002
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	ΦΟ	ΦΟ
В.	HOME CARE PLUS, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$25,350	\$10,231	\$35,581
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			· ·	
С.	MILFORD HEALTHCARE SERVICES, 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	\$0	\$0	\$0
	MILFORD HOSPITAL FOUNDATION			
D.		#407.00F	040.404	0010.000
2	Paid by the Entity Listed Above to Hospital Employees(B)	\$167,685	\$42,404	\$210,089
	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
Ε.	MILFORD MEDICAL LAB, INC.			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$795,048	\$261.885	\$1.056.933
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
			7.	**
F.	SBAC, LLC			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$9,568	\$4,584	\$14,152
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
G.	SBDI ASSOCIATES LLC	**	1 4- 1	
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
Н.	SBDI HOLDING 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	\$0	\$0	\$0
_	and by the Hoophan to Employees of the Emily Elected Alberta		ψ <sup>0</sup>	Ψ0
Ι.	SEABRIDGE CORPORATION			
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$4,932	\$874	\$5,806
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0
J.	TORRY CORPORATION		1	
1	Paid by the Entity Listed Above to Hospital Employees(B)	\$95,264	\$28,447	\$123,711
2	Paid by the Hospital to Employees of the Entity Listed Above	\$0	\$0	\$0

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

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.

## 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 2010
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
	Details of the form of American Countries and Countries an	
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 19 OF 20 8/8/2011,10:04 AM

	MILFORD	HOSPITAL			
	ANNUAL R	EPORTING			
	FISCAL Y	'EAR 2010			
	REPORT 23 - CHARITY CARE AND REDUCED C	COST SERVICES	PROVIDED BY 7	THE HOSPITAL	
(1)	(2)	(3)	(4)	(5)	(6)
	-	FY 2009	FY 2010	AMOUNT	%
INE	DESCRIPTION	AMOUNT	<u>AMOUNT</u>	DIFFERENCE	DIFFERENC
<u>A.</u>	Hospital Charity Care (see Hospital Audited Financial Sta	atement Notes)			
_				4.4	0-
	Number of Applicants	38	52	14	37
2.	Number of Approved Applicants	16	31	15	94
3.	Total Charges (A)	\$122,057	\$299,028	\$176,971	145
	Average Charges	\$7,629	\$299,028	\$2,018	20
	Average Charges	φ1,025	φ3,0 <del>4</del> 0	φ2,010	۷.
4.	Ratio of Cost to Charges (RCC)	0.382652	0.40242	0.019768	
	Total Cost	\$46,705	\$120,335	\$73,629	15
	Average Cost	\$2,919	\$3,882	\$963	3
	Average cost	Ψ=,σ.σ	<b>40,00</b>	<b>***</b> *********************************	
5.	Charity Care - Inpatient Charges	\$76,155	\$184,493	\$108,338	14
	Charity Care - Outpatient Emergency Department Charges	40,793	102,356	61,563	15
	Charity Care - Outpatient Charges (Excludes ED Charges)	5,109	12,179	7,070	13
	Total Charges (A)	\$122,057	\$299,028	\$176,971	14
	rotal changes (1)	<b>+</b> ,	Ψ,-	T	
8.	Charity Care - Number of Patient Days	20	72	52	26
	Charity Care - Number of Discharges	3	8	5	16
	Charity Care - Number of Outpatient ED Visits	29	59	30	10
	Charity Care - Number of Outpatient Visits (Excludes ED			*-	-
	Visits)	3	3	0	
···	Visito)		-	-	
۱) The	total amount must agree with the total amount listed in t	leadleanited Accel	ited Financial St	stament Notes	
	<u> </u>	ne Hospitai Audi	iteu i illaliciai St	atement Notes.	
$\overline{}$		ne Hospital Aud	iteu i ilialiciai St	atement Notes.	
_			ited i manciai St	atement Notes.	
<u>B.</u>	Hospital Bed Funds (see Hospital Reporting System - Re		ned i manciai st	atement Notes.	
		eport 17)			
1.	Number of Applicants	eport 17)	-	-	
1.		eport 17)			
1. 2.	Number of Applicants Number of Approved Applicants	eport 17)	-		
1. 2. 3.	Number of Applicants Number of Approved Applicants Total Charges (B)	eport 17) \$0	- - - \$0		
1. 2. 3.	Number of Applicants Number of Approved Applicants	eport 17)	-		
1. 2. 3.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges	**************************************	- - - \$0 <b>\$0</b>	- - \$0 <b>\$0</b>	
1. 2. 3.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)	\$0 \$0 \$0	\$0 \$0 \$0	- - - \$0 <b>\$0</b>	
1. 2. 3.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost	\$0 \$0 \$0 \$0 0.382652 \$0	- - - \$0 \$0 0.4024	- - - \$0 \$0 0.019748	
1. 2. 3.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)	\$0 \$0 \$0	\$0 \$0 \$0	- - - \$0 <b>\$0</b>	
1. 2. 3.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost	\$0 \$0 \$0 \$0 \$0 \$0 \$0	- - - \$0 \$0 0.4024 \$0 \$0	\$0 \$0 \$0 0.019748 \$0 \$0	
1. 2. 3. 4.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges	\$0 \$0 \$0 \$0 0.382652 \$0	- - - \$0 \$0 0.4024	- - - \$0 \$0 0.019748	
1. 2. 3. 4. 5. 6.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	- - - \$0 \$0 0.4024 \$0 \$0	- - - \$0 \$0 0.019748 \$0 \$0	
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges	\$0 \$0 \$0 \$0 0.382652 \$0 \$0	- - - \$0 \$0 0.4024 \$0 \$0 \$0	0.019748 \$0 \$0 \$0 0.019748	
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)	9port 17)	0.4024 \$0 \$0 \$0 \$0 \$0	0.019748 \$0 \$0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)	9port 17)	0.4024 \$0 \$0 \$0 \$0 \$0	0.019748 \$0 \$0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7. 8.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges  Bed Funds - Outpatient Emergency Department Charges  Bed Funds - Outpatient Charges (Excludes ED Charges)  Total Charges (B)  Bed Funds - Number of Patient Days	9port 17)	\$0 \$0 \$0 0.4024 \$0 \$0 0 0	0.019748 \$0 \$0 \$0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7. 8. 9.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges 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	9port 17)	0.4024 \$0 \$0 \$0 \$0 \$0 \$0 0 0	0.019748 \$0 \$0 \$0 \$0 \$0 \$0	
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges 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	9port 17)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	- - - \$0 \$0 \$0 \$0 \$0 \$0 0 0 0	
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Number of Applicants Number of Approved Applicants  Total Charges (B)  Average Charges  Ratio of Cost to Charges (RCC)  Total Cost  Average Cost  Bed Funds - Inpatient Charges 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	9port 17)	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	- - - \$0 \$0 \$0 \$0 \$0 \$0 0 0 0	