

Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360180 CLEVELAND CLINIC

Non Profit - Other

9500 EUCLID AVENUE

12/31/2010 365 Days Amended

General Short Term

CLEVELAND, OH 44195

CR Beds 1,047 POS Beds 1,214

CUYAHOGA

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 74.4%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	878,314,892	Total Charges	9,857,534,601	Average Wages	36.43
Fixed Assets	2,094,017,890	Contract Allowance	6,436,644,693	65.3% Medicare Part A	9.5%
Other Assets	2,723,646,574	Operating Revenue	3,420,889,908	34.7% Medicare Part B	3.3%
Total Assets	5,695,979,356	Operating Expense	3,683,893,828	107.7% Current Ratio	1.0
Current Liabilities	921,164,224	Operating Margin	-263,003,920	-7.7% Days to Collect	48.2
Long Term Liabilities	2,602,804,250	Other Income	612,259,101	17.9% Avg Payment Days	32.4
Total Equity	2,172,010,882	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	5,695,979,356	Net Profit or Loss	349,255,181	10.2% Return on Equity	16.1%

Selected Revenue Departments

Revenue Ranking - 1

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	14	251,463,766	611,747,335	0.411058
31	Intensive Care Unit	568	13,081,927	48,745,171	0.268374
50	Operating Room	11	130,777,808	945,463,056	0.138321
52	Labor Room and Delivery Room	699	5,304,725	22,749,754	0.233177
91	Emergency Department	583	15,241,862	80,821,590	0.188587

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	11	74,891,269	02 Capital Cost - Movable Equip	0	-915,828
04 Employee Benefits	36	108,031,907	05 Administrative and General	2	506,690,226
06 Maintenance and Repairs	6	48,348,233	07 Operation of Plant	3	70,708,312
08/09 Laundry / Housekeeping	3	35,279,352	10/11 Dietary and Cafeteria	10	14,871,718
13 Nursing Administration	5	29,898,283	14 Central Service and Supply	59	23,736,653
15 Pharmancy	0	0	16 Medical Records	6	21,069,863
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(6,135)	20-23 Education Programs	7	87,112,166

All Providers

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Sample Hospital reports from the Halmanac.com website.

330101 NEW YORK-PRESBYTERIAN HOSPITAL

Non Profit - Other

525 EAST 68TH STREET

12/31/2010 365 Days Amended

General Short Term

NEW YORK, NY 10021

CR Beds 1,480 POS Beds 2,262

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 89.4%

Balance Sheet

Income Statement

Length of Stay 6.6

Current Assets	956,107,451	Total Charges	8,058,136,000	Average Wages	42.09
Fixed Assets	1,761,110,549	Contract Allowance	4,832,577,000	60.0% Medicare Part A	20.3%
Other Assets	861,603,000	Operating Revenue	3,225,559,000	40.0% Medicare Part B	2.5%
Total Assets	3,578,821,000	Operating Expense	3,299,473,880	102.3% Current Ratio	1.6
Current Liabilities	599,363,000	Operating Margin	-73,914,880	-2.3% Days to Collect	44.6
Long Term Liabilities	1,185,367,000	Other Income	188,747,880	5.9% Avg Payment Days	44.2
Total Equity	1,794,091,000	Other Expense	-197,270,000	-6.1% Depreciation Rate	5.0%
Total Liab. and Equity	3,578,821,000	Net Profit or Loss	312,103,000	9.7% Return on Equity	17.4%

Selected Revenue Departments

Revenue Ranking - 2

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1	638,036,294	2,404,869,560	0.265310
31	Intensive Care Unit	1	154,125,136	249,734,548	0.617156
50	Operating Room	1	269,333,456	860,375,408	0.313042
52	Labor Room and Delivery Room	1	44,514,066	70,094,016	0.635062
91	Emergency Department	1	116,497,437	374,606,994	0.310986

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1	158,415,527	02 Capital Cost - Movable Equip	2	85,174,437
04 Employee Benefits	1	415,689,406	05 Administrative and General	6	368,087,204
06 Maintenance and Repairs	0	0	07 Operation of Plant	1	101,776,456
08/09 Laundry / Housekeeping	1	49,599,831	10/11 Dietary and Cafeteria	1	34,787,341
13 Nursing Administration	4	30,175,079	14 Central Service and Supply	2	91,920,465
15 Pharmancy	3	139,297,597	16 Medical Records	10	18,265,548
17 Social Services	11	13,970,372	18 Other General Service Cost	1	143,964,276
19 Non Physician Anesthetists	0	0	20-23 Education Programs	9	82,088,779

All Providers

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Sample Hospital reports from the Halmanac.com website.

050625 CEDARS-SINAI MEDICAL CENTER

Non Profit - Other

8700 BEVERLY BLVD

6/30/2010 365 Days Submitted

General Short Term

LOS ANGELES, CA 90048

CR Beds 713 POS Beds 848

LOS ANGELES

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 85.3%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	1,377,489,816	Total Charges	7,994,336,934	Average Wages	42.53
Fixed Assets	1,158,964,651	Contract Allowance	5,919,368,551	74.0% Medicare Part A	15.9%
Other Assets	375,588,625	Operating Revenue	2,074,968,383	26.0% Medicare Part B	3.3%
Total Assets	2,912,043,092	Operating Expense	2,108,766,691	101.6% Current Ratio	3.9
Current Liabilities	349,409,310	Operating Margin	-33,798,308	-1.6% Days to Collect	66.5
Long Term Liabilities	1,313,083,105	Other Income	205,864,061	9.9% Avg Payment Days	53.0
Total Equity	1,249,550,677	Other Expense	38,305,166	1.8% Depreciation Rate	1.4%
Total Liab. and Equity	2,912,043,092	Net Profit or Loss	133,760,587	6.4% Return on Equity	10.7%

Selected Revenue Departments

Revenue Ranking - 3

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4	338,281,736	1,034,286,333	0.327068
31	Intensive Care Unit	36	53,868,922	270,025,514	0.199496
50	Operating Room	25	108,941,117	783,432,998	0.139056
52	Labor Room and Delivery Room	8	31,873,268	99,951,531	0.318887
91	Emergency Department	41	44,642,051	289,968,535	0.153955

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	82	29,376,264	02 Capital Cost - Movable Equip	0	-3,911,900
04 Employee Benefits	484	26,598,897	05 Administrative and General	1	534,905,258
06 Maintenance and Repairs	183	9,734,956	07 Operation of Plant	23	37,230,194
08/09 Laundry / Housekeeping	9	25,649,041	10/11 Dietary and Cafeteria	4	18,967,579
13 Nursing Administration	14	24,447,343	14 Central Service and Supply	99	15,930,996
15 Pharmacy	976	8,082,644	16 Medical Records	2	27,315,331
17 Social Services	60	5,351,803	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	135	22,257,252

All Providers

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Sample Hospital reports from the Halmanac.com website.

100007 FLORIDA HOSPITAL				Non Profit - Other		
601 E ROLLINS ST		12/31/2010 365 Days Audited		General Short Term		
ORLANDO, FL 32803				CR Beds 1,640 POS Beds 2,188		
ORANGE				Key Performanace Ind.		
BLUE CROSS (FLORIDA)				Occupancy Rate		75.4%
Balance Sheet		Income Statement		Length of Stay		4.7
Current Assets	1,352,737,681	Total Charges	8,014,196,638	Average Wages		28.47
Fixed Assets	1,341,609,946	Contract Allowance	5,942,612,671	74.2%	Medicare Part A	18.6%
Other Assets	29,357,007	Operating Revenue	2,071,583,967	25.8%	Medicare Part B	2.6%
Total Assets	2,723,704,634	Operating Expense	2,014,484,755	97.2%	Current Ratio	3.6
Current Liabilities	372,743,179	Operating Margin	57,099,212	2.8%	Days to Collect	30.1
Long Term Liabilities	901,969,002	Other Income	126,184,555	6.1%	Avg Payment Days	26.5
Total Equity	1,448,992,453	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	2,723,704,634	Net Profit or Loss	183,283,767	8.8%	Return on Equity	12.6%
Selected Revenue Departments				Revenue Ranking - 4		
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	3	388,358,072	917,991,682	0.423052	
31	Intensive Care Unit	6	91,691,615	230,679,183	0.397485	
50	Operating Room	54	83,364,352	558,954,304	0.149143	
52	Labor Room and Delivery Room	14	25,682,489	75,599,777	0.339716	
91	Emergency Department	3	96,060,785	738,382,719	0.130096	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank Expense
01 Capital Cost - Buildings		3	131,298,823	02 Capital Cost - Movable Equip		196 12,555,452
04 Employee Benefits		6	196,515,538	05 Administrative and General		10 276,624,233
06 Maintenance and Repairs		20	26,319,664	07 Operation of Plant		58 25,697,267
08/09 Laundry / Housekeeping		6	26,803,071	10/11 Dietary and Cafeteria		5 17,242,440
13 Nursing Administration		9	28,832,416	14 Central Service and Supply		126 13,858,180
15 Pharmancy		10	110,589,718	16 Medical Records		29 13,580,938
17 Social Services		26	7,902,316	18 Other General Service Cost		166 2,081,738
19 Non Physician Anesthetists		0	0	20-23 Education Programs		215 13,168,819

All Providers

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Sample Hospital reports from the Halmanac.com website.

450076 UNIVERSITY OF TEXAS M D ANDERSON CANCER CENTER,THE

Government - State

1515 HOLCOMBE BLVD

8/31/2010 365 Days Amended

Cancer

HOUSTON, TX 77030

CR Beds 517 POS Beds 467

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 85.5%

Balance Sheet

Income Statement

Length of Stay 7.4

Current Assets	271,430,862	Total Charges	4,035,675,702	Average Wages	
Fixed Assets	0	Contract Allowance	1,986,230,028	49.2%	Medicare Part A 0.0%
Other Assets	734,266,928	Operating Revenue	2,049,445,674	50.8%	Medicare Part B 8.9%
Total Assets	1,005,697,790	Operating Expense	2,094,330,410	102.2%	Current Ratio 0.6
Current Liabilities	471,246,686	Operating Margin	-44,884,736	-2.2%	Days to Collect 76.9
Long Term Liabilities	25,448,068	Other Income	356,218,928	17.4%	Avg Payment Days 40.5
Total Equity	509,003,036	Other Expense	-654,069	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,005,697,790	Net Profit or Loss	311,988,261	15.2%	Return on Equity 61.3%

Selected Revenue Departments

Revenue Ranking - 5

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	33	203,585,675	251,925,766	0.808118
31	Intensive Care Unit	99	32,408,742	44,884,086	0.722054
50	Operating Room	17	123,735,292	201,098,903	0.615296
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4	122,079,808	02 Capital Cost - Movable Equip	1	97,124,335
04 Employee Benefits	3	277,699,529	05 Administrative and General	33	199,624,460
06 Maintenance and Repairs	1	106,034,929	07 Operation of Plant	2	72,669,464
08/09 Laundry / Housekeeping	153	9,772,060	10/11 Dietary and Cafeteria	36	11,278,389
13 Nursing Administration	1	131,259,177	14 Central Service and Supply	91	16,887,413
15 Pharmancy	1	302,570,332	16 Medical Records	5	22,809,554
17 Social Services	83	4,746,339	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	183	15,962,199

All Providers

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Sample Hospital reports from the Halmanac.com website.

220071 MASSACHUSETTS GENERAL HOSPITAL

Non Profit - Other

55 FRUIT STREET

9/30/2010 365 Days Settled

General Short Term

BOSTON, MA 02114

CR Beds 747 POS Beds 907

SUFFOLK

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 86.7%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	521,660,000	Total Charges	5,638,983,396	Average Wages	36.53
Fixed Assets	1,505,593,000	Contract Allowance	3,632,352,396	64.4% Medicare Part A	15.4%
Other Assets	66,344,000	Operating Revenue	2,006,631,000	35.6% Medicare Part B	5.1%
Total Assets	2,093,597,000	Operating Expense	2,098,887,000	104.6% Current Ratio	1.4
Current Liabilities	360,067,000	Operating Margin	-92,256,000	-4.6% Days to Collect	40.5
Long Term Liabilities	580,888,000	Other Income	835,795,000	41.7% Avg Payment Days	35.0
Total Equity	1,152,642,000	Other Expense	562,239,000	28.0% Depreciation Rate	4.4%
Total Liab. and Equity	2,093,597,000	Net Profit or Loss	181,300,000	9.0% Return on Equity	15.7%

Selected Revenue Departments

Revenue Ranking - 6

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	9	278,351,304	631,509,386	0.440771
31	Intensive Care Unit	292	19,769,117	37,723,952	0.524047
50	Operating Room	3	188,148,239	801,053,079	0.234876
52	Labor Room and Delivery Room	69	15,648,139	37,323,992	0.419251
91	Emergency Department	21	54,180,556	138,326,233	0.391687

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	28	46,833,502	02 Capital Cost - Movable Equip	8	54,425,436
04 Employee Benefits	1,246	10,837,618	05 Administrative and General	9	295,803,412
06 Maintenance and Repairs	8	42,984,025	07 Operation of Plant	128	18,074,980
08/09 Laundry / Housekeeping	7	26,261,672	10/11 Dietary and Cafeteria	22	13,045,438
13 Nursing Administration	19	22,247,613	14 Central Service and Supply	1,104	1,682,991
15 Pharmancy	32	77,324,294	16 Medical Records	62	9,777,812
17 Social Services	33	7,171,129	18 Other General Service Cost	47	11,185,010
19 Non Physician Anesthetists	0	0	20-23 Education Programs	3	116,593,589

All Providers

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Sample Hospital reports from the Halmanac.com website.

150056 CLARIAN HEALTH PARTNERS INC D/B/A METHODIST IU RIL				Non Profit - Other	
1701 N SENATE BLVD		12/31/2010 365 Days Settled		General Short Term	
INDIANAPOLIS, IN 46206				CR Beds 1,229 POS Beds 1,496	
MARION				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	65.0%
				Length of Stay	6.0
Balance Sheet		Income Statement		Average Wages	28.34
Current Assets	754,750,000	Total Charges	4,754,100,811	57.8%	Medicare Part A 14.0%
Fixed Assets	1,317,074,000	Contract Allowance	2,749,490,459	42.2%	Medicare Part B 2.4%
Other Assets	3,256,000	Operating Revenue	2,004,610,352	115.7%	Current Ratio 1.2
Total Assets	2,075,080,000	Operating Expense	2,320,107,773	-15.7%	Days to Collect 39.9
Current Liabilities	649,814,000	Operating Margin	-315,497,421	26.4%	Avg Payment Days 74.8
Long Term Liabilities	71,710,000	Other Income	528,994,000	3.6%	Depreciation Rate 0.0%
Total Equity	1,353,556,000	Other Expense	71,353,002	7.1%	Return on Equity 10.5%
Total Liab. and Equity	2,075,080,000	Net Profit or Loss	142,143,577		
Selected Revenue Departments				Revenue Ranking - 7	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	8	280,650,625	596,806,384	0.470254
31	Intensive Care Unit	129	29,372,451	62,131,663	0.472745
50	Operating Room	8	143,347,936	565,739,541	0.253382
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	53	42,081,138	246,714,552	0.170566
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	101	26,912,029	02	Capital Cost - Movable Equip
04	Employee Benefits	1,280	10,426,014	05	Administrative and General
06	Maintenance and Repairs	60	16,015,748	07	Operation of Plant
08/09	Laundry / Housekeeping	57	14,250,261	10/11	Dietary and Cafeteria
13	Nursing Administration	11	25,237,620	14	Central Service and Supply
15	Pharmacy	9	112,575,650	16	Medical Records
17	Social Services	34	7,012,373	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				30	51,148,286

All Providers

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Sample Hospital reports from the Halmanac.com website.

330059 MONTEFIORE MEDICAL CENTER

Non Profit - Other

111 EAST 210TH STREET

12/31/2010 365 Days Amended

General Short Term

BRONX, NY 10467

CR Beds 1,253 POS Beds 1,491

BRONX

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.5%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	978,307,000	Total Charges	6,491,113,530	Average Wages	41.72
Fixed Assets	717,418,000	Contract Allowance	4,506,536,530	69.4% Medicare Part A	22.2%
Other Assets	269,504,000	Operating Revenue	1,984,577,000	30.6% Medicare Part B	1.8%
Total Assets	1,965,229,000	Operating Expense	2,465,100,926	124.2% Current Ratio	1.9
Current Liabilities	505,100,000	Operating Margin	-480,523,926	-24.2% Days to Collect	40.7
Long Term Liabilities	1,037,719,000	Other Income	612,296,328	30.9% Avg Payment Days	37.4
Total Equity	422,410,000	Other Expense	-2,266,598	-0.1% Depreciation Rate	20.0%
Total Liab. and Equity	1,965,229,000	Net Profit or Loss	134,039,000	6.8% Return on Equity	31.7%

Selected Revenue Departments

Revenue Ranking - 8

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2	451,950,699	2,320,422,894	0.194771
31	Intensive Care Unit	139	28,585,662	139,812,228	0.204458
50	Operating Room	21	113,928,289	332,022,511	0.343134
52	Labor Room and Delivery Room	28	20,609,544	41,280,942	0.499251
91	Emergency Department	4	90,738,147	406,767,038	0.223072

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2	139,966,706	02 Capital Cost - Movable Equip	150	14,489,220
04 Employee Benefits	2	377,902,845	05 Administrative and General	26	211,679,635
06 Maintenance and Repairs	0	0	07 Operation of Plant	13	46,226,371
08/09 Laundry / Housekeeping	4	31,887,586	10/11 Dietary and Cafeteria	2	21,962,784
13 Nursing Administration	520	3,888,001	14 Central Service and Supply	6	71,148,159
15 Pharmancy	30	78,268,421	16 Medical Records	27	14,027,744
17 Social Services	6	17,293,408	18 Other General Service Cost	0	(1,636,090)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1	130,182,258

All Providers

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Sample Hospital reports from the Halmanac.com website.

230046 UNIVERSITY OF MICHIGAN HEALTH SYSTEM

Government - Other

1500 E MEDICAL CENTER DRIVE, SPC
5474

6/30/2010 365 Days Reopened

General Short Term

ANN ARBOR, MI 48109

CR Beds 648 POS Beds 800

WASHTENAW

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	402,423,826	Total Charges	4,117,209,611	Average Wages	27.74
Fixed Assets	1,031,967,983	Contract Allowance	2,224,002,130	54.0% Medicare Part A	14.0%
Other Assets	1,423,885,457	Operating Revenue	1,893,207,481	46.0% Medicare Part B	5.1%
Total Assets	2,858,277,266	Operating Expense	1,921,949,133	101.5% Current Ratio	1.4
Current Liabilities	297,033,686	Operating Margin	-28,741,652	-1.5% Days to Collect	39.5
Long Term Liabilities	997,106,707	Other Income	193,822,976	10.2% Avg Payment Days	30.9
Total Equity	1,564,136,873	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,858,277,266	Net Profit or Loss	165,081,324	8.7% Return on Equity	10.6%

Selected Revenue Departments

Revenue Ranking - 9

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	32	205,946,725	307,367,720	0.670034
31	Intensive Care Unit	5	95,564,114	169,034,421	0.565353
50	Operating Room	5	169,084,075	395,763,010	0.427236
52	Labor Room and Delivery Room	112	13,141,765	18,026,439	0.729027
91	Emergency Department	109	33,969,092	131,820,073	0.257693

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,400	9,279,559	05 Administrative and General	3	433,833,039
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,157	1,320,222	10/11 Dietary and Cafeteria	11	14,737,035
13 Nursing Administration	2	34,084,306	14 Central Service and Supply	466	4,594,466
15 Pharmacy	286	22,078,671	16 Medical Records	17	15,811,077
17 Social Services	79	4,865,230	18 Other General Service Cost	5	64,306,115
19 Non Physician Anesthetists	0	0	20-23 Education Programs	4	113,874,357

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050441 STANFORD HOSPITAL

Non Profit - Other

300 PASTEUR DRIVE

8/31/2010 365 Days Amended

General Short Term

STANFORD, CA 94305

CR Beds 370 POS Beds 611

SANTA CLARA

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 78.9%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	638,053,437	Total Charges	6,705,342,013	Average Wages	47.12
Fixed Assets	706,217,210	Contract Allowance	4,855,055,501	72.4% Medicare Part A	12.8%
Other Assets	954,543,903	Operating Revenue	1,850,286,512	27.6% Medicare Part B	3.6%
Total Assets	2,298,814,550	Operating Expense	1,824,591,373	98.6% Current Ratio	1.0
Current Liabilities	616,893,362	Operating Margin	25,695,139	1.4% Days to Collect	(149.7)
Long Term Liabilities	797,275,644	Other Income	54,704,403	3.0% Avg Payment Days	39.6
Total Equity	884,645,544	Other Expense	0	0.0% Depreciation Rate	1.5%
Total Liab. and Equity	2,298,814,550	Net Profit or Loss	80,399,542	4.3% Return on Equity	9.1%

Selected Revenue Departments

Revenue Ranking - 10

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	20	227,969,057	1,011,685,187	0.225336
31	Intensive Care Unit	10	75,457,660	345,171,985	0.218609
50	Operating Room	26	101,736,754	705,607,297	0.144183
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	10	67,889,918	383,261,416	0.177137

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	165	20,499,958	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	543	24,385,775	05 Administrative and General	4	373,437,202
06 Maintenance and Repairs	0	0	07 Operation of Plant	11	47,301,311
08/09 Laundry / Housekeeping	29	17,424,535	10/11 Dietary and Cafeteria	86	8,613,299
13 Nursing Administration	71	11,477,699	14 Central Service and Supply	55	24,156,745
15 Pharmancy	261	23,385,469	16 Medical Records	39	11,806,415
17 Social Services	188	3,228,133	18 Other General Service Cost	154	2,376,713
19 Non Physician Anesthetists	0	0	20-23 Education Programs	60	38,957,180

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050454 UCSF MEDICAL CENTER

Government - Other

505 PARNASSUS AVE

6/30/2010 365 Days Submitted

General Short Term

SAN FRANCISCO, CA 94143

CR Beds 500 POS Beds 687

SAN FRANCISCO

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 76.9%

Balance Sheet

Income Statement

Length of Stay 6.3

Current Assets	590,861,000	Total Charges	5,946,735,288	Average Wages	45.93
Fixed Assets	626,902,000	Contract Allowance	4,180,047,271	70.3% Medicare Part A	13.0%
Other Assets	226,502,000	Operating Revenue	1,766,688,017	29.7% Medicare Part B	3.5%
Total Assets	1,444,265,000	Operating Expense	1,637,175,538	92.7% Current Ratio	3.0
Current Liabilities	198,794,000	Operating Margin	129,512,479	7.3% Days to Collect	66.3
Long Term Liabilities	313,542,000	Other Income	29,886,118	1.7% Avg Payment Days	36.4
Total Equity	931,929,000	Other Expense	10,290,386	0.6% Depreciation Rate	3.4%
Total Liab. and Equity	1,444,265,000	Net Profit or Loss	149,108,211	8.4% Return on Equity	16.0%

Selected Revenue Departments

Revenue Ranking - 11

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	24	227,059,812	852,829,558	0.266243
31	Intensive Care Unit	15	68,061,172	329,425,764	0.206605
50	Operating Room	44	88,086,260	414,854,617	0.212330
52	Labor Room and Delivery Room	744	5,008,109	17,851,683	0.280540
91	Emergency Department	335	20,552,357	70,395,922	0.291954

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	35	42,999,252	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,577	633,568	05 Administrative and General	55	172,108,142
06 Maintenance and Repairs	0	0	07 Operation of Plant	26	34,935,502
08/09 Laundry / Housekeeping	15	21,600,033	10/11 Dietary and Cafeteria	12	14,665,293
13 Nursing Administration	25	19,454,318	14 Central Service and Supply	53	24,634,001
15 Pharmancy	31	77,467,581	16 Medical Records	8	19,377,334
17 Social Services	112	4,142,025	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	43	45,530,303

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

440039 VANDERBILT UNIVERSITY HOSPITAL

Non Profit - Other

1161 21ST AVENUE SOUTH

6/30/2010 365 Days Audited

General Short Term

NASHVILLE, TN 37232

CR Beds 473 POS Beds 864

DAVIDSON

Key Performanace Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 88.9%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	495,194,771	Total Charges	4,523,130,818	Average Wages	26.21
Fixed Assets	629,416,608	Contract Allowance	2,880,236,185	63.7% Medicare Part A	11.9%
Other Assets	35,335,192	Operating Revenue	1,642,894,633	36.3% Medicare Part B	3.4%
Total Assets	1,159,946,571	Operating Expense	1,553,191,480	94.5% Current Ratio	1.3
Current Liabilities	390,734,950	Operating Margin	89,703,153	5.5% Days to Collect	63.3
Long Term Liabilities	551,807,309	Other Income	13,034,243	0.8% Avg Payment Days	19.9
Total Equity	217,404,312	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	1,159,946,571	Net Profit or Loss	102,737,396	6.3% Return on Equity	47.3%

Selected Revenue Departments

Revenue Ranking - 12

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	61	151,623,976	170,656,750	0.888473
31	Intensive Care Unit	708	10,961,286	0	109,612,860,000,000.000000
50	Operating Room	30	98,725,002	428,166,366	0.230576
52	Labor Room and Delivery Room	430	7,604,333	21,412,288	0.355139
91	Emergency Department	71	37,780,989	120,190,051	0.314344

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	6	105,519,151	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,188	4,371,325	05 Administrative and General	28	209,569,792
06 Maintenance and Repairs	19	26,674,850	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	49	14,965,882	10/11 Dietary and Cafeteria	31	11,988,266
13 Nursing Administration	15	24,084,019	14 Central Service and Supply	0	0
15 Pharmancy	5	127,032,272	16 Medical Records	30	13,210,713
17 Social Services	82	4,758,178	18 Other General Service Cost	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	20	60,315,865
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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220110 BRIGHAM AND WOMEN'S HOSPITAL

Non Profit - Other

75 FRANCIS STREET

9/30/2010 365 Days Audited

General Short Term

BOSTON, MA 02115

CR Beds 607 POS Beds 663

SUFFOLK

Key Performance Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 96.0%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	511,930,000	Total Charges	4,576,101,356	Average Wages	37.59
Fixed Assets	990,323,868	Contract Allowance	3,002,118,000	65.6% Medicare Part A	16.9%
Other Assets	197,538,132	Operating Revenue	1,573,983,356	34.4% Medicare Part B	2.6%
Total Assets	1,699,792,000	Operating Expense	2,082,986,055	132.3% Current Ratio	1.5
Current Liabilities	342,370,000	Operating Margin	-509,002,699	-32.3% Days to Collect	44.6
Long Term Liabilities	870,165,000	Other Income	621,628,000	39.5% Avg Payment Days	31.1
Total Equity	487,257,000	Other Expense	526,000	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,699,792,000	Net Profit or Loss	112,099,301	7.1% Return on Equity	23.0%

Selected Revenue Departments

Revenue Ranking - 13

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	7	288,489,819	608,480,635	0.474115
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	32	97,198,127	612,455,878	0.158702
52	Labor Room and Delivery Room	6	33,016,140	82,616,211	0.399633
91	Emergency Department	74	36,727,027	128,096,962	0.286713

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(16,221,618)	02 Capital Cost - Movable Equip	0	-1,226,907
04 Employee Benefits	0	(11,217,070)	05 Administrative and General	7	329,944,303
06 Maintenance and Repairs	57	16,445,728	07 Operation of Plant	15	42,432,659
08/09 Laundry / Housekeeping	71	13,565,092	10/11 Dietary and Cafeteria	30	12,299,007
13 Nursing Administration	44	14,857,631	14 Central Service and Supply	12	56,220,257
15 Pharmacy	27	82,249,057	16 Medical Records	56	10,149,243
17 Social Services	10	14,051,614	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	35	48,392,754

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

510022 CHARLESTON AREA MEDICAL CENTER

Non Profit - Other

501 MORRIS STREET

12/31/2010 365 Days Amended

General Short Term

CHARLESTON, WV 25301

CR Beds 627 POS Beds 893

KANAWHA

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 69.7%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	246,384,000	Total Charges	1,752,653,691	Average Wages	24.29
Fixed Assets	251,097,000	Contract Allowance	191,526,691	10.9% Medicare Part A	10.5%
Other Assets	167,492,000	Operating Revenue	1,561,127,000	89.1% Medicare Part B	2.0%
Total Assets	664,973,000	Operating Expense	805,596,000	51.6% Current Ratio	1.9
Current Liabilities	128,264,000	Operating Margin	755,531,000	48.4% Days to Collect	25.1
Long Term Liabilities	364,350,000	Other Income	50,065,000	3.2% Avg Payment Days	47.5
Total Equity	172,359,000	Other Expense	0	0.0% Depreciation Rate	0.2%
Total Liab. and Equity	664,973,000	Net Profit or Loss	805,596,000	51.6% Return on Equity	467.4%

Selected Revenue Departments

Revenue Ranking - 14

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	106	126,658,383	202,577,528	0.625234
31	Intensive Care Unit	75	37,019,445	75,159,642	0.492544
50	Operating Room	159	53,179,428	128,593,612	0.413546
52	Labor Room and Delivery Room	406	7,748,818	18,684,142	0.414727
91	Emergency Department	264	23,277,892	101,744,178	0.228788

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,929	426,024	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	119	64,709,755	05 Administrative and General	77	145,873,012
06 Maintenance and Repairs	55	16,645,191	07 Operation of Plant	534	7,893,568
08/09 Laundry / Housekeeping	172	9,329,136	10/11 Dietary and Cafeteria	217	5,850,920
13 Nursing Administration	1,759	1,251,263	14 Central Service and Supply	10	60,605,798
15 Pharmacy	123	37,639,158	16 Medical Records	217	5,566,297
17 Social Services	54	5,499,509	18 Other General Service Cost	246	1,039,973
19 Non Physician Anesthetists	0	0	20-23 Education Programs	108	25,938,028

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390111 HOSPITAL OF UNIV OF PENNSYLVANIA

Non Profit - Other

34TH & SPRUCE STS

6/30/2010 365 Days Settled

General Short Term

PHILADELPHIA, PA 19104

CR Beds 566 POS Beds 504

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 92.8%

Balance Sheet

Income Statement

Current Assets	462,496,000	Total Charges	5,975,597,000	Average Wages	34.80
Fixed Assets	783,890,000	Contract Allowance	4,418,573,000	73.9% Medicare Part A	14.1%
Other Assets	390,299,000	Operating Revenue	1,557,024,000	26.1% Medicare Part B	3.3%
Total Assets	1,636,685,000	Operating Expense	1,421,284,000	91.3% Current Ratio	5.1
Current Liabilities	90,921,000	Operating Margin	135,740,000	8.7% Days to Collect	38.3
Long Term Liabilities	622,239,000	Other Income	95,941,000	6.2% Avg Payment Days	17.1
Total Equity	923,525,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,636,685,000	Net Profit or Loss	231,681,000	14.9% Return on Equity	25.1%

Selected Revenue Departments

Revenue Ranking - 15

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	41	191,225,698	620,716,465	0.308073
31	Intensive Care Unit	232	22,430,535	39,788,276	0.563747
50	Operating Room	115	60,310,556	572,651,331	0.105318
52	Labor Room and Delivery Room	185	10,850,204	61,244,383	0.177162
91	Emergency Department	11	65,905,880	226,444,603	0.291046

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,386	665,659	02 Capital Cost - Movable Equip	0	-127,969
04 Employee Benefits	0	(38,757,324)	05 Administrative and General	5	370,870,626
06 Maintenance and Repairs	123	11,424,204	07 Operation of Plant	74	23,080,635
08/09 Laundry / Housekeeping	8	25,907,546	10/11 Dietary and Cafeteria	140	6,833,537
13 Nursing Administration	31	17,039,217	14 Central Service and Supply	211	8,999,167
15 Pharmancy	66	53,886,456	16 Medical Records	418	4,082,496
17 Social Services	216	3,035,779	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	11	73,383,496

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

210009 THE JOHNS HOPKINS HOSPITAL

Non Profit - Other

600 NORTH WOLFE STREET

6/30/2010 365 Days Settled

General Short Term

BALTIMORE, MD 21287

CR Beds 752 POS Beds 1,025

BALTIMORE CITY

Key Performanace Ind.

BLUE CROSS (MARYLAND)

Occupancy Rate 83.4%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	535,812,000	Total Charges	1,727,733,094	Average Wages	28.44
Fixed Assets	1,173,841,000	Contract Allowance	181,968,640	10.5% Medicare Part A	19.3%
Other Assets	625,140,000	Operating Revenue	1,545,764,454	89.5% Medicare Part B	6.5%
Total Assets	2,334,793,000	Operating Expense	1,525,850,066	98.7% Current Ratio	1.9
Current Liabilities	281,458,000	Operating Margin	19,914,388	1.3% Days to Collect	34.7
Long Term Liabilities	1,122,063,000	Other Income	33,317,232	2.2% Avg Payment Days	44.4
Total Equity	931,272,000	Other Expense	-46,139,380	-3.0% Depreciation Rate	3.7%
Total Liab. and Equity	2,334,793,000	Net Profit or Loss	99,371,000	6.4% Return on Equity	10.7%

Selected Revenue Departments

Revenue Ranking - 16

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	6	292,637,899	421,478,345	0.694313
31	Intensive Care Unit	70	38,342,825	45,191,863	0.848445
50	Operating Room	40	93,950,411	118,232,125	0.794627
52	Labor Room and Delivery Room	143	12,019,036	14,722,274	0.816384
91	Emergency Department	31	48,197,856	73,300,484	0.657538

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	18	54,330,952	02 Capital Cost - Movable Equip	0	-377,907
04 Employee Benefits	24	121,309,762	05 Administrative and General	187	94,288,409
06 Maintenance and Repairs	53	16,788,417	07 Operation of Plant	10	49,030,886
08/09 Laundry / Housekeeping	10	24,264,470	10/11 Dietary and Cafeteria	9	14,878,800
13 Nursing Administration	10	26,438,660	14 Central Service and Supply	373	5,550,910
15 Pharmancy	7	121,904,169	16 Medical Records	13	16,904,796
17 Social Services	24	8,302,108	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	116	24,598,347

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330214 NYU HOSPITALS CENTER

Non Profit - Other

550 FIRST AVENUE

12/31/2010 365 Days Submitted

General Short Term

NEW YORK, NY 10016

CR Beds 556 POS Beds 1,069

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.5%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	643,016,000	Total Charges	4,214,794,843	Average Wages	38.61
Fixed Assets	702,232,000	Contract Allowance	2,691,166,843	63.9% Medicare Part A	15.1%
Other Assets	106,844,000	Operating Revenue	1,523,628,000	36.1% Medicare Part B	3.4%
Total Assets	1,452,092,000	Operating Expense	1,434,247,987	94.1% Current Ratio	2.2
Current Liabilities	293,630,000	Operating Margin	89,380,013	5.9% Days to Collect	48.7
Long Term Liabilities	737,812,000	Other Income	79,611,987	5.2% Avg Payment Days	44.3
Total Equity	420,650,000	Other Expense	2,588,000	0.2% Depreciation Rate	5.2%
Total Liab. and Equity	1,452,092,000	Net Profit or Loss	166,404,000	10.9% Return on Equity	39.6%

Selected Revenue Departments

Revenue Ranking - 17

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	11	268,471,917	630,974,327	0.425488
31	Intensive Care Unit	115	30,683,015	81,189,699	0.377918
50	Operating Room	107	62,439,045	269,861,045	0.231375
52	Labor Room and Delivery Room	1,094	3,148,997	31,546,534	0.099821
91	Emergency Department	367	19,669,159	45,867,383	0.428827

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	69	32,645,234	02 Capital Cost - Movable Equip	32	29,497,487
04 Employee Benefits	10	153,254,250	05 Administrative and General	34	198,225,428
06 Maintenance and Repairs	872	2,154,002	07 Operation of Plant	21	37,443,027
08/09 Laundry / Housekeeping	23	18,268,750	10/11 Dietary and Cafeteria	29	12,315,524
13 Nursing Administration	54	13,481,101	14 Central Service and Supply	56	24,118,804
15 Pharmancy	70	50,774,296	16 Medical Records	120	7,128,756
17 Social Services	120	4,064,235	18 Other General Service Cost	17	34,415,553
19 Non Physician Anesthetists	0	0	20-23 Education Programs	145	20,818,293

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230053 HENRY FORD HOSPITAL

Non Profit - Other

2799 W GRAND BLVD

12/31/2010 365 Days Amended

General Short Term

DETROIT, MI 48202

CR Beds 622 POS Beds 903

WAYNE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 74.6%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	330,304,465	Total Charges	3,663,567,103	Average Wages	35.72
Fixed Assets	883,700,000	Contract Allowance	2,146,093,773	58.6% Medicare Part A	14.2%
Other Assets	384,326,535	Operating Revenue	1,517,473,330	41.4% Medicare Part B	4.6%
Total Assets	1,598,331,000	Operating Expense	1,586,097,669	104.5% Current Ratio	1.3
Current Liabilities	258,263,000	Operating Margin	-68,624,339	-4.5% Days to Collect	27.8
Long Term Liabilities	983,096,000	Other Income	105,054,270	6.9% Avg Payment Days	19.9
Total Equity	356,972,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,598,331,000	Net Profit or Loss	36,429,931	2.4% Return on Equity	10.2%

Selected Revenue Departments

Revenue Ranking - 18

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	69	145,775,599	262,573,538	0.555180
31	Intensive Care Unit	142	28,401,976	62,240,949	0.456323
50	Operating Room	86	67,734,401	188,493,475	0.359346
52	Labor Room and Delivery Room	328	8,394,367	22,686,718	0.370012
91	Emergency Department	27	49,659,332	189,565,179	0.261964

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	4,458	1
04 Employee Benefits	94	72,494,799	05 Administrative and General	24	215,546,204
06 Maintenance and Repairs	2	65,702,383	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,434	2,217,525	10/11 Dietary and Cafeteria	122	7,291,512
13 Nursing Administration	789	2,810,932	14 Central Service and Supply	258	7,724,782
15 Pharmancy	122	37,921,498	16 Medical Records	125	7,072,875
17 Social Services	55	5,471,085	18 Other General Service Cost	172	1,960,167
19 Non Physician Anesthetists	0	0	20-23 Education Programs	57	39,671,507

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330024 MOUNT SINAI HOSPITAL

Non Profit - Other

ONE GUSTAVE L LEVY PLACE

12/31/2010 365 Days Amended

General Short Term

NEW YORK, NY 10029

CR Beds 908 POS Beds 1,171

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.9%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	800,851,000	Total Charges	3,362,371,703	Average Wages	36.32
Fixed Assets	406,445,000	Contract Allowance	1,855,562,599	55.2% Medicare Part A	26.7%
Other Assets	620,139,000	Operating Revenue	1,506,809,104	44.8% Medicare Part B	2.9%
Total Assets	1,827,435,000	Operating Expense	1,485,467,817	98.6% Current Ratio	3.4
Current Liabilities	235,432,000	Operating Margin	21,341,287	1.4% Days to Collect	45.2
Long Term Liabilities	770,524,000	Other Income	62,871,000	4.2% Avg Payment Days	45.3
Total Equity	821,479,000	Other Expense	-74,723,713	-5.0% Depreciation Rate	6.3%
Total Liab. and Equity	1,827,435,000	Net Profit or Loss	158,936,000	10.5% Return on Equity	19.3%

Selected Revenue Departments

Revenue Ranking - 19

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5	319,139,755	1,036,735,249	0.307831
31	Intensive Care Unit	26	58,628,993	125,588,050	0.466836
50	Operating Room	9	137,649,868	316,129,329	0.435423
52	Labor Room and Delivery Room	38	19,310,398	21,612,800	0.893470
91	Emergency Department	51	42,334,623	127,985,083	0.330778

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(4,149,408)	02 Capital Cost - Movable Equip	6	56,777,127
04 Employee Benefits	7	177,432,336	05 Administrative and General	66	160,525,166
06 Maintenance and Repairs	0	0	07 Operation of Plant	25	35,507,938
08/09 Laundry / Housekeeping	11	23,900,732	10/11 Dietary and Cafeteria	37	11,199,705
13 Nursing Administration	41	15,222,822	14 Central Service and Supply	243	7,982,722
15 Pharmancy	33	76,913,369	16 Medical Records	52	10,554,081
17 Social Services	20	8,915,888	18 Other General Service Cost	0	(2,883,309)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	39	47,176,943

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050457 ST MARY'S MEDICAL CENTER

Non Profit - Church

450 STANYAN ST

6/30/2010 365 Days Reopened

General Short Term

SAN FRANCISCO, CA 94117

CR Beds 114 POS Beds 403

SAN FRANCISCO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 50.7%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	86,621,954	Total Charges	836,911,651	Average Wages	55.85
Fixed Assets	43,836,820	Contract Allowance	-636,164,515	-76.0%	Medicare Part A 3.3%
Other Assets	45,839,798	Operating Revenue	1,473,076,166	176.0%	Medicare Part B 0.6%
Total Assets	176,298,572	Operating Expense	202,507,281	13.7%	Current Ratio 3.3
Current Liabilities	26,281,683	Operating Margin	1,270,568,885	86.3%	Days to Collect 6.9
Long Term Liabilities	42,865,965	Other Income	10,905,432	0.7%	Avg Payment Days 41.0
Total Equity	107,150,924	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	176,298,572	Net Profit or Loss	1,281,474,317	87.0%	Return on Equity 1,196.0%

Selected Revenue Departments

Revenue Ranking - 20

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,367	28,847,749	121,302,707	0.237816
31	Intensive Care Unit	686	11,260,293	46,590,197	0.241688
50	Operating Room	825	20,093,863	171,806,043	0.116957
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,324	8,123,047	34,855,272	0.233051

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	756	6,236,794	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	387	31,132,490	05 Administrative and General	1,184	27,161,207
06 Maintenance and Repairs	516	4,120,001	07 Operation of Plant	1,717	2,616,788
08/09 Laundry / Housekeeping	869	3,568,053	10/11 Dietary and Cafeteria	1,526	1,878,570
13 Nursing Administration	1,378	1,659,403	14 Central Service and Supply	865	2,292,429
15 Pharmacy	1,972	2,475,552	16 Medical Records	583	3,403,642
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	503	3,447,680

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330154 MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES

Non Profit - Other

1275 YORK AVENUE

12/31/2010 365 Days Submitted

Cancer

NEW YORK, NY 10021

CR Beds 450 POS Beds 514

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 83.7%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	387,565,548	Total Charges	3,068,101,024	Average Wages	
Fixed Assets	983,679,000	Contract Allowance	1,614,617,787	52.6%	Medicare Part A 0.0%
Other Assets	108,641,999	Operating Revenue	1,453,483,237	47.4%	Medicare Part B 12.0%
Total Assets	1,479,886,547	Operating Expense	1,836,696,782	126.4%	Current Ratio 0.9
Current Liabilities	414,077,695	Operating Margin	-383,213,545	-26.4%	Days to Collect 80.0
Long Term Liabilities	784,054,852	Other Income	467,034,573	32.1%	Avg Payment Days 28.1
Total Equity	281,754,000	Other Expense	28,638,564	2.0%	Depreciation Rate 5.5%
Total Liab. and Equity	1,479,886,547	Net Profit or Loss	55,182,464	3.8%	Return on Equity 19.6%

Selected Revenue Departments

Revenue Ranking - 21

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	17	242,175,425	520,665,050	0.465127
31	Intensive Care Unit	219	23,042,766	41,977,000	0.548938
50	Operating Room	58	81,656,512	168,901,630	0.483456
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	688	13,834,860	47,715,579	0.289944

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	14	66,664,692	02 Capital Cost - Movable Equip	5	61,467,550
04 Employee Benefits	322	35,776,362	05 Administrative and General	13	260,654,512
06 Maintenance and Repairs	39	18,894,096	07 Operation of Plant	51	26,360,375
08/09 Laundry / Housekeeping	13	23,146,078	10/11 Dietary and Cafeteria	23	12,967,618
13 Nursing Administration	208	7,019,214	14 Central Service and Supply	24	38,559,014
15 Pharmancy	2	277,588,910	16 Medical Records	7	19,722,505
17 Social Services	36	6,707,283	18 Other General Service Cost	45	11,536,411
19 Non Physician Anesthetists	0	0	20-23 Education Programs	29	51,400,176

All Providers

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Sample Hospital reports from the Halmanac.com website.

100006 ORLANDO REGIONAL HEALTHCARE				Non Profit - Other	
1414 S KUHL AVE		9/30/2010 365 Days Settled		General Short Term	
ORLANDO, FL 32806				CR Beds 1,062 POS Beds 1,600	
ORANGE				Key Performanace Ind.	
BLUE CROSS (FLORIDA)				Occupancy Rate	87.3%
Balance Sheet		Income Statement		Length of Stay	4.4
Current Assets	554,482,783	Total Charges	5,712,583,959	Average Wages	27.01
Fixed Assets	822,730,291	Contract Allowance	4,271,136,367	74.8% Medicare Part A	12.9%
Other Assets	625,088,749	Operating Revenue	1,441,447,592	25.2% Medicare Part B	2.7%
Total Assets	2,002,301,823	Operating Expense	1,409,227,437	97.8% Current Ratio	2.3
Current Liabilities	242,652,000	Operating Margin	32,220,155	2.2% Days to Collect	57.9
Long Term Liabilities	1,124,836,000	Other Income	90,984,197	6.3% Avg Payment Days	37.4
Total Equity	634,813,823	Other Expense	15,881,352	1.1% Depreciation Rate	4.0%
Total Liab. and Equity	2,002,301,823	Net Profit or Loss	107,323,000	7.4% Return on Equity	16.9%
Selected Revenue Departments				Revenue Ranking - 22	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	10	273,160,917	516,662,954	0.528702
31	Intensive Care Unit	95	32,922,105	63,402,467	0.519256
50	Operating Room	79	73,766,321	541,197,408	0.136302
52	Labor Room and Delivery Room	4	37,449,112	132,334,806	0.282988
91	Emergency Department	14	60,239,862	204,008,301	0.295281
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	152	21,240,407	02 Capital Cost - Movable Equip	9	50,496,635
04 Employee Benefits	46	95,745,329	05 Administrative and General	31	204,980,223
06 Maintenance and Repairs	249	7,767,866	07 Operation of Plant	17	41,089,765
08/09 Laundry / Housekeeping	30	17,377,295	10/11 Dietary and Cafeteria	8	15,026,163
13 Nursing Administration	182	7,548,779	14 Central Service and Supply	159	11,348,312
15 Pharmancy	14	100,177,148	16 Medical Records	15	16,601,271
17 Social Services	119	4,076,316	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	456	4,182,608

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

260032 BARNES JEWISH HOSPITAL

Non Profit - Other

ONE BARNES-JEWISH HOSPITAL PLAZA 12/31/2010 365 Days Reopened

General Short Term

SAINT LOUIS, MO 63110

CR Beds 1,059 POS Beds 1,737

SAINT LOUIS CITY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 68.0%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	252,770,482	Total Charges	3,352,261,230	Average Wages	25.86
Fixed Assets	754,256,373	Contract Allowance	1,934,305,435	57.7% Medicare Part A	21.8%
Other Assets	1,515,880,476	Operating Revenue	1,417,955,795	42.3% Medicare Part B	4.0%
Total Assets	2,522,907,331	Operating Expense	1,405,407,643	99.1% Current Ratio	0.3
Current Liabilities	1,006,310,942	Operating Margin	12,548,152	0.9% Days to Collect	51.1
Long Term Liabilities	60,333,706	Other Income	221,879,781	15.6% Avg Payment Days	23.8
Total Equity	1,456,262,683	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	2,522,907,331	Net Profit or Loss	234,427,933	16.5% Return on Equity	16.1%

Selected Revenue Departments

Revenue Ranking - 23

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	29	208,951,940	225,044,518	0.928492
31	Intensive Care Unit	504	14,274,555	22,427,334	0.636480
50	Operating Room	51	84,337,583	265,335,535	0.317853
52	Labor Room and Delivery Room	221	10,193,791	10,414,813	0.978778
91	Emergency Department	134	30,734,883	131,928,983	0.232965

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	59	34,835,408	02 Capital Cost - Movable Equip	494	6,713,357
04 Employee Benefits	43	99,495,411	05 Administrative and General	11	272,707,561
06 Maintenance and Repairs	0	0	07 Operation of Plant	14	42,887,728
08/09 Laundry / Housekeeping	20	18,686,871	10/11 Dietary and Cafeteria	27	12,581,939
13 Nursing Administration	6	29,608,007	14 Central Service and Supply	104	15,419,669
15 Pharmancy	17	96,847,703	16 Medical Records	19	15,225,344
17 Social Services	75	4,883,666	18 Other General Service Cost	61	8,000,794
19 Non Physician Anesthetists	0	0	20-23 Education Programs	50	42,500,232

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340030 DUKE UNIVERSITY HOSPITAL

Non Profit - Other

PO BOX 3708 DUMC ERWIN RD

6/30/2010 365 Days Amended

General Short Term

DURHAM, NC 27710

CR Beds 562 POS Beds 1,019

DURHAM

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 87.8%

Balance Sheet

Income Statement

Length of Stay 6.8

Current Assets	257,462,712	Total Charges	3,923,265,234	Average Wages	29.82
Fixed Assets	461,816,630	Contract Allowance	2,510,113,842	64.0% Medicare Part A	17.9%
Other Assets	7,062,695	Operating Revenue	1,413,151,392	36.0% Medicare Part B	5.4%
Total Assets	726,342,037	Operating Expense	1,269,555,874	89.8% Current Ratio	1.8
Current Liabilities	140,484,290	Operating Margin	143,595,518	10.2% Days to Collect	54.1
Long Term Liabilities	2,773,187	Other Income	15,892,099	1.1% Avg Payment Days	23.1
Total Equity	583,084,560	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	726,342,037	Net Profit or Loss	159,487,617	11.3% Return on Equity	27.4%

Selected Revenue Departments

Revenue Ranking - 24

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	103	127,644,843	149,390,833	0.854436
31	Intensive Care Unit	757	10,341,569	15,809,323	0.654144
50	Operating Room	106	62,648,296	243,911,237	0.256849
52	Labor Room and Delivery Room	728	5,096,558	15,248,064	0.334243
91	Emergency Department	198	26,661,483	139,180,501	0.191560

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(20,809,695)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	23	216,826,290
06 Maintenance and Repairs	0	0	07 Operation of Plant	8	51,089,524
08/09 Laundry / Housekeeping	19	19,456,567	10/11 Dietary and Cafeteria	44	10,804,286
13 Nursing Administration	3	33,791,225	14 Central Service and Supply	86	17,504,617
15 Pharmancy	4	128,227,942	16 Medical Records	135	6,954,782
17 Social Services	334	2,203,786	18 Other General Service Cost	653	40,053
19 Non Physician Anesthetists	0	0	20-23 Education Programs	22	58,596,027

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360085 OHIO STATE UNIVERSITY HOSPITALS

Government - State

410 WEST 10TH AVENUE

6/30/2010 365 Days Settled

General Short Term

COLUMBUS, OH 43210

CR Beds 686 POS Beds 971

FRANKLIN

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 76.4%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	127,420,910	Total Charges	4,509,703,179	Average Wages	29.53
Fixed Assets	377,334,348	Contract Allowance	3,154,537,227	69.9% Medicare Part A	13.7%
Other Assets	96,092,737	Operating Revenue	1,355,165,952	30.1% Medicare Part B	1.8%
Total Assets	600,847,995	Operating Expense	1,400,612,373	103.4% Current Ratio	0.8
Current Liabilities	158,462,051	Operating Margin	-45,446,421	-3.4% Days to Collect	31.5
Long Term Liabilities	270,930,681	Other Income	74,938,385	5.5% Avg Payment Days	32.6
Total Equity	171,455,263	Other Expense	60,008,195	4.4% Depreciation Rate	2.1%
Total Liab. and Equity	600,847,995	Net Profit or Loss	(30,516,231)	-2.3% Return on Equity	-17.8%

Selected Revenue Departments

Revenue Ranking - 25

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	27	212,662,322	289,474,998	0.734648
31	Intensive Care Unit	14	68,310,667	139,496,734	0.489694
50	Operating Room	7	151,900,311	802,266,637	0.189339
52	Labor Room and Delivery Room	63	16,410,548	52,968,762	0.309816
91	Emergency Department	91	35,357,280	170,839,263	0.206962

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	335	12,955,794	02 Capital Cost - Movable Equip	0	-394,477
04 Employee Benefits	1,628	7,520,505	05 Administrative and General	20	223,693,162
06 Maintenance and Repairs	3	53,390,569	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	42	16,164,732	10/11 Dietary and Cafeteria	46	10,399,139
13 Nursing Administration	43	14,973,267	14 Central Service and Supply	30	35,373,865
15 Pharmancy	41	66,538,504	16 Medical Records	50	10,981,968
17 Social Services	8	14,707,768	18 Other General Service Cost	68	6,865,659
19 Non Physician Anesthetists	0	0	20-23 Education Programs	32	50,144,716

All Providers

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Sample Hospital reports from the Halmanac.com website.

230038 SPECTRUM HEALTH - BUTTERWORTH CAMPUS

Non Profit - Other

100 MICHIGAN ST NE

6/30/2010 365 Days Settled

General Short Term

GRAND RAPIDS, MI 49503

CR Beds 787 POS Beds 634

KENT

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 76.1%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	168,386,764	Total Charges	2,185,131,366	Average Wages	26.66
Fixed Assets	944,649,341	Contract Allowance	854,283,084	39.1% Medicare Part A	14.1%
Other Assets	912,014,064	Operating Revenue	1,330,848,282	60.9% Medicare Part B	2.6%
Total Assets	2,025,050,169	Operating Expense	1,278,706,746	96.1% Current Ratio	0.7
Current Liabilities	240,264,647	Operating Margin	52,141,536	3.9% Days to Collect	32.4
Long Term Liabilities	815,116,255	Other Income	26,760,885	2.0% Avg Payment Days	45.5
Total Equity	969,669,267	Other Expense	4,305,192	0.3% Depreciation Rate	1.4%
Total Liab. and Equity	2,025,050,169	Net Profit or Loss	74,597,229	5.6% Return on Equity	7.7%

Selected Revenue Departments

Revenue Ranking - 26

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	23	227,375,290	272,542,237	0.834275
31	Intensive Care Unit	31	56,734,215	91,421,676	0.620577
50	Operating Room	43	88,550,889	281,641,342	0.314410
52	Labor Room and Delivery Room	25	20,901,217	28,546,706	0.732176
91	Emergency Department	54	41,595,215	123,372,044	0.337153

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	568	8,432,883	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,247	10,837,466	05 Administrative and General	22	221,144,478
06 Maintenance and Repairs	0	0	07 Operation of Plant	5	65,107,160
08/09 Laundry / Housekeeping	50	14,807,132	10/11 Dietary and Cafeteria	53	9,955,197
13 Nursing Administration	32	16,896,437	14 Central Service and Supply	1,074	1,756,388
15 Pharmancy	39	69,611,480	16 Medical Records	26	14,150,629
17 Social Services	15	11,320,902	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	103	27,468,381

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

070022 YALE-NEW HAVEN HOSPITAL

Non Profit - Other

20 YORK ST

9/30/2010 365 Days Settled

General Short Term

NEW HAVEN, CT 06504

CR Beds 640 POS Beds 874

NEW HAVEN

Key Performanace Ind.

NATIONAL GOVT SERVICES
(CONNECTICUT

Occupancy Rate 88.4%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	609,873,000	Total Charges	3,902,059,824	Average Wages	35.63
Fixed Assets	841,506,385	Contract Allowance	2,583,482,205	66.2% Medicare Part A	19.3%
Other Assets	239,008,615	Operating Revenue	1,318,577,619	33.8% Medicare Part B	3.4%
Total Assets	1,690,388,000	Operating Expense	1,297,936,388	98.4% Current Ratio	2.7
Current Liabilities	224,114,000	Operating Margin	20,641,231	1.6% Days to Collect	47.5
Long Term Liabilities	898,743,000	Other Income	80,574,210	6.1% Avg Payment Days	28.4
Total Equity	567,531,000	Other Expense	16,515,441	1.3% Depreciation Rate	3.9%
Total Liab. and Equity	1,690,388,000	Net Profit or Loss	84,700,000	6.4% Return on Equity	14.9%

Selected Revenue Departments

Revenue Ranking - 27

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	16	245,423,531	782,891,716	0.313483
31	Intensive Care Unit	210	23,680,466	56,573,983	0.418575
50	Operating Room	49	87,116,129	236,083,361	0.369006
52	Labor Room and Delivery Room	118	12,840,230	52,475,925	0.244688
91	Emergency Department	17	58,369,051	184,516,642	0.316335

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	204	17,876,120	02 Capital Cost - Movable Equip	48	24,979,494
04 Employee Benefits	12	151,478,106	05 Administrative and General	27	210,884,885
06 Maintenance and Repairs	117	11,620,349	07 Operation of Plant	69	24,354,596
08/09 Laundry / Housekeeping	47	15,222,342	10/11 Dietary and Cafeteria	6	17,151,966
13 Nursing Administration	82	10,836,632	14 Central Service and Supply	624	3,411,793
15 Pharmancy	165	31,878,196	16 Medical Records	124	7,082,376
17 Social Services	279	2,497,297	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	46	44,424,477

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330106 NORTH SHORE UNIVERSITY HOSPITAL

Non Profit - Other

300 COMMUNITY DRIVE

12/31/2010 365 Days Amended

General Short Term

MANHASSET, NY 11030

CR Beds 617 POS Beds 812

NASSAU

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 101.8%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	774,390,000	Total Charges	4,089,524,929	Average Wages	44.07
Fixed Assets	398,433,000	Contract Allowance	2,796,057,650	68.4% Medicare Part A	22.2%
Other Assets	164,287,000	Operating Revenue	1,293,467,279	31.6% Medicare Part B	2.6%
Total Assets	1,337,110,000	Operating Expense	1,515,477,479	117.2% Current Ratio	2.4
Current Liabilities	317,434,000	Operating Margin	-222,010,200	-17.2% Days to Collect	42.0
Long Term Liabilities	512,076,000	Other Income	345,555,921	26.7% Avg Payment Days	45.1
Total Equity	507,600,000	Other Expense	765,000	0.1% Depreciation Rate	12.2%
Total Liab. and Equity	1,337,110,000	Net Profit or Loss	122,780,721	9.5% Return on Equity	24.2%

Selected Revenue Departments

Revenue Ranking - 28

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	15	250,599,499	1,133,351,220	0.221114
31	Intensive Care Unit	396	16,596,043	65,824,004	0.252128
50	Operating Room	27	100,708,433	332,667,471	0.302730
52	Labor Room and Delivery Room	67	15,852,553	32,338,252	0.490211
91	Emergency Department	118	33,015,110	183,477,724	0.179941

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	43	40,142,910	02 Capital Cost - Movable Equip	34	28,942,056
04 Employee Benefits	9	157,557,970	05 Administrative and General	49	179,089,147
06 Maintenance and Repairs	258	7,601,561	07 Operation of Plant	30	32,738,148
08/09 Laundry / Housekeeping	39	16,501,031	10/11 Dietary and Cafeteria	20	13,119,782
13 Nursing Administration	155	8,294,716	14 Central Service and Supply	392	5,296,554
15 Pharmancy	934	8,484,798	16 Medical Records	43	11,442,821
17 Social Services	321	2,272,027	18 Other General Service Cost	0	(15,918,624)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	126	22,955,937

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

180088 NORTON HOSPITALS, INC				Non Profit - Other	
200 EAST CHESTNUT STREET		12/31/2010 365 Days Reopened		General Short Term	
LOUISVILLE, KY 40202				CR Beds 973	POS Beds 1,730
JEFFERSON		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		72.2%	
Balance Sheet		Income Statement		Length of Stay	
				5.5	
Current Assets	181,060,242	Total Charges	4,154,840,322	Average Wages	28.30
Fixed Assets	550,337,128	Contract Allowance	2,892,252,040	69.6% Medicare Part A	15.8%
Other Assets	117,822,404	Operating Revenue	1,262,588,282	30.4% Medicare Part B	4.3%
Total Assets	849,219,774	Operating Expense	1,225,078,037	97.0% Current Ratio	2.2
Current Liabilities	83,370,485	Operating Margin	37,510,245	3.0% Days to Collect	39.5
Long Term Liabilities	0	Other Income	33,553,815	2.7% Avg Payment Days	14.6
Total Equity	765,849,289	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	849,219,774	Net Profit or Loss	71,064,060	5.6% Return on Equity	9.3%
Selected Revenue Departments				Revenue Ranking -	
				29	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	37	197,607,189	267,400,541	0.738993
31	Intensive Care Unit	28	57,605,047	92,836,251	0.620502
50	Operating Room	15	126,515,817	594,168,790	0.212929
52	Labor Room and Delivery Room	52	17,469,920	57,517,800	0.303731
91	Emergency Department	63	39,276,347	179,218,171	0.219154
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,244	21,552	02 Capital Cost - Movable Equip	0	-339,494
04 Employee Benefits	830	16,805,290	05 Administrative and General	8	318,924,324
06 Maintenance and Repairs	0	0	07 Operation of Plant	113	19,014,704
08/09 Laundry / Housekeeping	82	12,867,886	10/11 Dietary and Cafeteria	34	11,533,739
13 Nursing Administration	12	25,198,428	14 Central Service and Supply	143	12,362,261
15 Pharmancy	72	50,264,929	16 Medical Records	79	8,750,115
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	686	1,637,046

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

520138 AURORA ST LUKES MEDICAL CENTER

Non Profit - Other

2900 W OKLAHOMA AVE

12/31/2010 365 Days Reopened

General Short Term

MILWAUKEE, WI 53215

CR Beds 732 POS Beds 1,213

MILWAUKEE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 66.3%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	932,412,017	Total Charges	3,445,032,322	Average Wages	27.32
Fixed Assets	441,631,720	Contract Allowance	2,191,244,379	63.6% Medicare Part A	17.7%
Other Assets	227,254,413	Operating Revenue	1,253,787,943	36.4% Medicare Part B	4.4%
Total Assets	1,601,298,150	Operating Expense	1,162,195,109	92.7% Current Ratio	2.0
Current Liabilities	465,329,342	Operating Margin	91,592,834	7.3% Days to Collect	42.8
Long Term Liabilities	120,068,352	Other Income	18,593,706	1.5% Avg Payment Days	31.8
Total Equity	1,015,900,456	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,601,298,150	Net Profit or Loss	110,186,540	8.8% Return on Equity	10.8%

Selected Revenue Departments

Revenue Ranking - 30

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	68	145,867,345	363,345,347	0.401456
31	Intensive Care Unit	66	39,791,639	78,889,791	0.504395
50	Operating Room	109	62,106,019	256,370,088	0.242251
52	Labor Room and Delivery Room	161	11,528,243	21,801,888	0.528773
91	Emergency Department	135	30,666,191	144,653,803	0.211997

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(8,341,362)	02 Capital Cost - Movable Equip	4,310	18,462
04 Employee Benefits	29	113,500,733	05 Administrative and General	16	239,334,348
06 Maintenance and Repairs	472	4,579,455	07 Operation of Plant	45	27,853,231
08/09 Laundry / Housekeeping	21	18,649,164	10/11 Dietary and Cafeteria	161	6,562,974
13 Nursing Administration	51	13,708,437	14 Central Service and Supply	198	9,345,386
15 Pharmancy	29	79,756,838	16 Medical Records	47	11,167,977
17 Social Services	215	3,043,400	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	180	16,450,829

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450388 METHODIST HOSPITAL

Proprietary - Corporation

7700 FLOYD CURL DR

6/30/2010 365 Days Reopened

General Short Term

SAN ANTONIO, TX 78229

CR Beds 1,127 POS Beds 1,733

BEXAR

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 74.1%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	202,604,787	Total Charges	4,216,574,248	Average Wages	27.30
Fixed Assets	303,717,021	Contract Allowance	2,975,662,470	70.6% Medicare Part A	18.9%
Other Assets	284,214	Operating Revenue	1,240,911,778	29.4% Medicare Part B	3.3%
Total Assets	506,606,022	Operating Expense	1,050,926,570	84.7% Current Ratio	4.2
Current Liabilities	47,690,999	Operating Margin	189,985,208	15.3% Days to Collect	48.6
Long Term Liabilities	-745,262,545	Other Income	8,942,523	0.7% Avg Payment Days	15.2
Total Equity	1,204,177,568	Other Expense	111,056	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	506,606,022	Net Profit or Loss	198,816,675	16.0% Return on Equity	16.5%

Selected Revenue Departments

Revenue Ranking - 31

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	30	208,809,749	428,894,208	0.486856
31	Intensive Care Unit	34	54,276,307	112,155,084	0.483940
50	Operating Room	87	66,098,803	268,604,288	0.246082
52	Labor Room and Delivery Room	35	19,477,281	48,937,765	0.398001
91	Emergency Department	43	44,106,821	221,661,017	0.198983

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	183	19,059,956	02 Capital Cost - Movable Equip	52	24,480,804
04 Employee Benefits	165	53,173,806	05 Administrative and General	85	138,198,123
06 Maintenance and Repairs	0	0	07 Operation of Plant	36	30,558,265
08/09 Laundry / Housekeeping	92	12,374,876	10/11 Dietary and Cafeteria	42	10,958,497
13 Nursing Administration	96	10,276,428	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	3,288	412,732
17 Social Services	1,480	310,082	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	917	345,134

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340113 CAROLINAS MEDICAL CENTER/BEHAV HEALTH

Government - District

1000 BLYTHE BLVD

12/31/2010 365 Days Settled

General Short Term

CHARLOTTE, NC 28203

CR Beds 569 POS Beds 843

MECKLENBURG

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 91.8%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	421,407,233	Total Charges	3,317,022,771	Average Wages	31.83
Fixed Assets	483,936,016	Contract Allowance	2,086,969,923	62.9% Medicare Part A	16.2%
Other Assets	1,482,936,587	Operating Revenue	1,230,052,848	37.1% Medicare Part B	3.2%
Total Assets	2,388,279,836	Operating Expense	1,350,272,964	109.8% Current Ratio	7.8
Current Liabilities	53,736,292	Operating Margin	-120,220,116	-9.8% Days to Collect	122.7
Long Term Liabilities	3,967,302	Other Income	362,159,966	29.4% Avg Payment Days	2.4
Total Equity	2,330,576,242	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	2,388,279,836	Net Profit or Loss	241,939,850	19.7% Return on Equity	10.4%

Selected Revenue Departments

Revenue Ranking - 32

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	72	144,179,838	192,964,547	0.747183
31	Intensive Care Unit	709	10,939,353	27,426,499	0.398861
50	Operating Room	262	40,711,320	221,137,055	0.184100
52	Labor Room and Delivery Room	43	18,697,160	35,520,540	0.526376
91	Emergency Department	106	34,031,143	139,326,681	0.244254

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,606	2,632,906	02 Capital Cost - Movable Equip	1,071	3,032,522
04 Employee Benefits	38	107,219,245	05 Administrative and General	14	258,069,181
06 Maintenance and Repairs	0	0	07 Operation of Plant	145	17,120,662
08/09 Laundry / Housekeeping	139	10,188,392	10/11 Dietary and Cafeteria	21	13,092,486
13 Nursing Administration	371	4,970,825	14 Central Service and Supply	400	5,192,629
15 Pharmancy	48	62,366,398	16 Medical Records	66	9,594,279
17 Social Services	28	7,718,205	18 Other General Service Cost	435	317,286
19 Non Physician Anesthetists	0	0	20-23 Education Programs	37	47,509,355

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140281 NORTHWESTERN MEMORIAL HOSPITAL					Non Profit - Other	
251 E HURON ST		8/31/2010 365 Days Amended		General Short Term		
CHICAGO, IL 60611				CR Beds 634	POS Beds 773	
COOK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	87.3%	
Balance Sheet		Income Statement		Length of Stay	5.4	
Current Assets	453,720,222	Total Charges	4,150,919,599	Average Wages	34.46	
Fixed Assets	1,071,991,226	Contract Allowance	2,926,629,770	70.5% Medicare Part A	17.0%	
Other Assets	1,302,421,502	Operating Revenue	1,224,289,829	29.5% Medicare Part B	3.5%	
Total Assets	2,828,132,950	Operating Expense	1,258,836,214	102.8% Current Ratio	1.2	
Current Liabilities	368,512,457	Operating Margin	-34,546,385	-2.8% Days to Collect	61.5	
Long Term Liabilities	1,002,792,585	Other Income	98,769,747	8.1% Avg Payment Days	31.8	
Total Equity	1,456,827,908	Other Expense	0	0.0% Depreciation Rate	6.3%	
Total Liab. and Equity	2,828,132,950	Net Profit or Loss	64,223,362	5.2% Return on Equity	4.4%	
Selected Revenue Departments			Revenue Ranking - 33			
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	19	235,763,818	429,141,175	0.549385	
31	Intensive Care Unit	22	61,826,610	105,150,800	0.587980	
50	Operating Room	48	87,329,395	559,303,935	0.156139	
52	Labor Room and Delivery Room	5	33,440,449	127,848,005	0.261564	
91	Emergency Department	146	29,613,833	164,756,059	0.179744	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		
01 Capital Cost - Buildings		8	81,820,939	02 Capital Cost - Movable Equip 10 48,388,301		
04 Employee Benefits		17	135,860,475	05 Administrative and General 19 224,463,530		
06 Maintenance and Repairs		0	0	07 Operation of Plant 7 52,963,868		
08/09 Laundry / Housekeeping		18	19,771,301	10/11 Dietary and Cafeteria 70 9,207,349		
13 Nursing Administration		289	5,806,806	14 Central Service and Supply 124 13,990,742		
15 Pharmancy		303	21,168,858	16 Medical Records 569 3,437,144		
17 Social Services		122	4,059,219	18 Other General Service Cost 0 0		
19 Non Physician Anesthetists		0	0	20-23 Education Programs 51 41,767,345		

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

210002 UNIVERSITY OF MARYLAND MEDICAL CENTER

Non Profit - Other

22 S GREENE ST

6/30/2010 365 Days Settled

General Short Term

BALTIMORE, MD 21201

CR Beds 453 POS Beds 705

BALTIMORE CITY

Key Performanace Ind.

BLUE CROSS (MARYLAND)

Occupancy Rate 75.7%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	462,741,000	Total Charges	2,523,976,583	Average Wages	31.57
Fixed Assets	668,500,000	Contract Allowance	1,306,143,062	51.7% Medicare Part A	19.8%
Other Assets	629,969,000	Operating Revenue	1,217,833,521	48.3% Medicare Part B	4.0%
Total Assets	1,761,210,000	Operating Expense	1,225,619,859	100.6% Current Ratio	1.0
Current Liabilities	457,608,000	Operating Margin	-7,786,338	-0.6% Days to Collect	41.3
Long Term Liabilities	760,267,000	Other Income	86,479,368	7.1% Avg Payment Days	49.2
Total Equity	543,335,000	Other Expense	38,945,880	3.2% Depreciation Rate	4.9%
Total Liab. and Equity	1,761,210,000	Net Profit or Loss	39,747,150	3.3% Return on Equity	7.3%

Selected Revenue Departments

Revenue Ranking - 34

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	64	148,285,137	1,479,036,112	0.100258
31	Intensive Care Unit	39	51,531,369	62,259,089	0.827692
50	Operating Room	67	76,959,214	133,670,717	0.575737
52	Labor Room and Delivery Room	245	9,719,172	17,251,556	0.563379
91	Emergency Department	223	25,560,233	42,175,566	0.606044

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	16	55,434,600	02 Capital Cost - Movable Equip	0	-3,820,856
04 Employee Benefits	65	86,229,714	05 Administrative and General	64	161,470,958
06 Maintenance and Repairs	430	4,996,294	07 Operation of Plant	94	20,726,334
08/09 Laundry / Housekeeping	28	17,954,766	10/11 Dietary and Cafeteria	147	6,748,860
13 Nursing Administration	139	8,733,900	14 Central Service and Supply	51	25,425,990
15 Pharmancy	37	71,433,777	16 Medical Records	261	5,163,325
17 Social Services	346	2,150,180	18 Other General Service Cost	179	1,780,357
19 Non Physician Anesthetists	0	(4,543,509)	20-23 Education Programs	165	18,090,080

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

090011 WASHINGTON HOSPITAL CENTER

Non Profit - Other

110 IRVING ST NW

6/30/2010 365 Days Reopened

General Short Term

WASHINGTON, DC 20010

CR Beds 649 POS Beds 818

DISTRICT OF COLUMBIA

Key Performanace Ind.

BLUE CROSS (MARYLAND)

Occupancy Rate 83.3%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	140,182,290	Total Charges	2,895,196,856	Average Wages	39.26
Fixed Assets	202,092,260	Contract Allowance	1,684,526,111	58.2% Medicare Part A	19.5%
Other Assets	54,044,491	Operating Revenue	1,210,670,745	41.8% Medicare Part B	3.9%
Total Assets	396,319,041	Operating Expense	1,032,020,494	85.2% Current Ratio	1.1
Current Liabilities	131,257,252	Operating Margin	178,650,251	14.8% Days to Collect	36.9
Long Term Liabilities	57,996,174	Other Income	40,348,769	3.3% Avg Payment Days	46.4
Total Equity	207,065,614	Other Expense	130,544,237	10.8% Depreciation Rate	0.0%
Total Liab. and Equity	396,319,040	Net Profit or Loss	88,454,783	7.3% Return on Equity	42.7%

Selected Revenue Departments

Revenue Ranking - 35

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	49	173,328,508	385,257,829	0.449903
31	Intensive Care Unit	369	17,290,213	40,941,245	0.422318
50	Operating Room	63	79,975,828	229,406,848	0.348620
52	Labor Room and Delivery Room	108	13,318,243	40,009,729	0.332875
91	Emergency Department	359	19,888,415	128,288,776	0.155028

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(2,591,075)	02 Capital Cost - Movable Equip	1,515	1,779,903
04 Employee Benefits	84	75,332,935	05 Administrative and General	59	168,083,930
06 Maintenance and Repairs	31	21,954,359	07 Operation of Plant	86	21,410,293
08/09 Laundry / Housekeeping	55	14,424,576	10/11 Dietary and Cafeteria	59	9,546,534
13 Nursing Administration	40	15,492,790	14 Central Service and Supply	160	11,251,885
15 Pharmancy	76	48,870,903	16 Medical Records	179	6,104,075
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	166	18,052,288

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050262 RONALD REAGAN UCLA MEDICAL CENTER

Government - State

757 WESTWOOD PLAZA

6/30/2010 365 Days Amended

General Short Term

LOS ANGELES, CA 90095

CR Beds 285 POS Beds 668

LOS ANGELES

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 100.3%

Balance Sheet

Income Statement

Length of Stay 7.1

Current Assets	864,020,000	Total Charges	3,284,974,333	Average Wages	35.59
Fixed Assets	1,131,940,000	Contract Allowance	2,098,430,000	63.9% Medicare Part A	16.6%
Other Assets	124,310,000	Operating Revenue	1,186,544,333	36.1% Medicare Part B	4.2%
Total Assets	2,120,270,000	Operating Expense	1,098,900,000	92.6% Current Ratio	4.7
Current Liabilities	184,820,000	Operating Margin	87,644,333	7.4% Days to Collect	61.0
Long Term Liabilities	828,800,000	Other Income	93,545,667	7.9% Avg Payment Days	61.9
Total Equity	1,106,650,000	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	2,120,270,000	Net Profit or Loss	181,190,000	15.3% Return on Equity	16.4%

Selected Revenue Departments

Revenue Ranking - 36

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	54	162,252,947	610,276,687	0.265868
31	Intensive Care Unit	3	106,381,319	419,302,220	0.253710
50	Operating Room	108	62,209,469	266,614,292	0.233331
52	Labor Room and Delivery Room	448	7,283,790	28,138,230	0.258857
91	Emergency Department	206	26,240,315	48,897,520	0.536639

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	78	30,249,648	02 Capital Cost - Movable Equip	15	38,763,834
04 Employee Benefits	56	90,094,750	05 Administrative and General	110	124,474,196
06 Maintenance and Repairs	26	23,937,554	07 Operation of Plant	172	15,292,029
08/09 Laundry / Housekeeping	43	16,123,922	10/11 Dietary and Cafeteria	24	12,912,361
13 Nursing Administration	26	19,443,805	14 Central Service and Supply	376	5,487,573
15 Pharmancy	20	87,489,960	16 Medical Records	32	12,603,959
17 Social Services	204	3,129,215	18 Other General Service Cost	104	4,296,984
19 Non Physician Anesthetists	0	0	20-23 Education Programs	79	33,902,852

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230130 WILLIAM BEAUMONT HOSPITAL

Non Profit - Other

3601 W THIRTEEN MILE RD

12/31/2010 365 Days Audited

General Short Term

ROYAL OAK, MI 48073

CR Beds 898 POS Beds 1,031

OAKLAND

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.9%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	347,477,563	Total Charges	3,318,996,450	Average Wages	29.01
Fixed Assets	661,065,384	Contract Allowance	2,136,718,154	64.4% Medicare Part A	25.1%
Other Assets	501,850,245	Operating Revenue	1,182,278,296	35.6% Medicare Part B	5.7%
Total Assets	1,510,393,192	Operating Expense	1,145,234,337	96.9% Current Ratio	5.1
Current Liabilities	67,630,434	Operating Margin	37,043,959	3.1% Days to Collect	55.9
Long Term Liabilities	89,569,631	Other Income	19,479,842	1.6% Avg Payment Days	25.8
Total Equity	1,353,193,127	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	1,510,393,192	Net Profit or Loss	56,523,801	4.8% Return on Equity	4.2%

Selected Revenue Departments

Revenue Ranking - 37

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	45	180,174,925	328,693,869	0.548154
31	Intensive Care Unit	47	47,805,737	93,239,467	0.512720
50	Operating Room	337	36,209,491	227,825,912	0.158935
52	Labor Room and Delivery Room	428	7,621,932	11,113,991	0.685796
91	Emergency Department	39	44,873,975	163,277,260	0.274833

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	58	35,234,613	02 Capital Cost - Movable Equip	24	34,596,793
04 Employee Benefits	183	50,305,576	05 Administrative and General	17	235,464,359
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	120	10,902,538	10/11 Dietary and Cafeteria	28	12,498,632
13 Nursing Administration	123	9,066,872	14 Central Service and Supply	1,220	1,457,120
15 Pharmancy	50	60,923,734	16 Medical Records	80	8,699,645
17 Social Services	653	1,144,645	18 Other General Service Cost	16	34,657,755
19 Non Physician Anesthetists	0	0	20-23 Education Programs	120	24,060,104

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450358 METHODIST HOSPITAL,THE

Non Profit - Other

6565 FANNIN

12/31/2010 365 Days Amended

General Short Term

HOUSTON, TX 77030

CR Beds 696 POS Beds 1,299

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 69.8%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	2,572,646,758	Total Charges	4,042,892,927	Average Wages	28.16
Fixed Assets	1,024,646,961	Contract Allowance	2,874,824,889	71.1% Medicare Part A	20.1%
Other Assets	1,268,049,372	Operating Revenue	1,168,068,038	28.9% Medicare Part B	3.9%
Total Assets	4,865,343,091	Operating Expense	1,126,040,623	96.4% Current Ratio	1.6
Current Liabilities	1,581,430,600	Operating Margin	42,027,415	3.6% Days to Collect	52.6
Long Term Liabilities	457,555,842	Other Income	47,744,157	4.1% Avg Payment Days	73.8
Total Equity	2,826,356,649	Other Expense	0	0.0% Depreciation Rate	15.8%
Total Liab. and Equity	4,865,343,091	Net Profit or Loss	89,771,572	7.7% Return on Equity	3.2%

Selected Revenue Departments

Revenue Ranking - 38

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	43	186,061,495	199,573,130	0.932297
31	Intensive Care Unit	17	66,555,510	215,948,067	0.308201
50	Operating Room	2	191,756,743	667,520,955	0.287267
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	499	16,577,990	79,834,603	0.207654

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5	114,020,573	02 Capital Cost - Movable Equip	154	14,318,996
04 Employee Benefits	34	109,686,512	05 Administrative and General	180	96,957,666
06 Maintenance and Repairs	0	0	07 Operation of Plant	39	29,170,406
08/09 Laundry / Housekeeping	85	12,596,748	10/11 Dietary and Cafeteria	14	14,158,219
13 Nursing Administration	102	9,930,934	14 Central Service and Supply	215	8,840,595
15 Pharmancy	0	0	16 Medical Records	36	12,125,107
17 Social Services	0	0	18 Other General Service Cost	22	26,161,035
19 Non Physician Anesthetists	0	0	20-23 Education Programs	142	21,336,673

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390174 THOMAS JEFFERSON UNIVERSITY HOSPITAL

Non Profit - Other

111 SOUTH 11TH STREET

6/30/2010 365 Days Audited

General Short Term

PHILADELPHIA, PA 19107

CR Beds 652 POS Beds 743

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 75.3%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	412,260,919	Total Charges	4,120,039,971	Average Wages	30.39
Fixed Assets	436,489,316	Contract Allowance	2,952,656,319	71.7% Medicare Part A	17.9%
Other Assets	582,619,073	Operating Revenue	1,167,383,652	28.3% Medicare Part B	2.7%
Total Assets	1,431,369,308	Operating Expense	1,109,329,132	95.0% Current Ratio	1.5
Current Liabilities	283,269,172	Operating Margin	58,054,520	5.0% Days to Collect	50.4
Long Term Liabilities	346,862,340	Other Income	80,597,892	6.9% Avg Payment Days	38.7
Total Equity	801,237,796	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	1,431,369,308	Net Profit or Loss	138,652,412	11.9% Return on Equity	17.3%

Selected Revenue Departments

Revenue Ranking - 39

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	47	175,298,701	688,562,576	0.254586
31	Intensive Care Unit	124	29,614,322	117,644,100	0.251728
50	Operating Room	100	63,978,700	432,707,356	0.147857
52	Labor Room and Delivery Room	421	7,676,533	14,321,370	0.536019
91	Emergency Department	103	34,098,613	164,756,838	0.206963

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	172	19,884,182	02 Capital Cost - Movable Equip	65	22,450,953
04 Employee Benefits	0	(18,259,993)	05 Administrative and General	53	174,324,751
06 Maintenance and Repairs	705	2,788,680	07 Operation of Plant	200	14,309,178
08/09 Laundry / Housekeeping	16	21,065,259	10/11 Dietary and Cafeteria	18	13,674,448
13 Nursing Administration	154	8,337,115	14 Central Service and Supply	135	13,182,199
15 Pharmancy	46	62,749,260	16 Medical Records	46	11,168,394
17 Social Services	173	3,396,233	18 Other General Service Cost	520	159,334
19 Non Physician Anesthetists	0	0	20-23 Education Programs	15	65,626,910

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220163 UMASS MEMORIAL MEDICAL CENTER INC

Non Profit - Other

55 LAKE AVENUE NORTH

9/30/2010 365 Days Settled

General Short Term

WORCESTER, MA 01655

CR Beds 497 POS Beds 325

WORCESTER

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	458,405,445	Total Charges	3,152,789,223	Average Wages	35.90
Fixed Assets	484,609,757	Contract Allowance	1,985,530,273	63.0% Medicare Part A	18.5%
Other Assets	266,337,995	Operating Revenue	1,167,258,950	37.0% Medicare Part B	4.0%
Total Assets	1,209,353,197	Operating Expense	1,333,034,870	114.2% Current Ratio	1.5
Current Liabilities	301,635,952	Operating Margin	-165,775,920	-14.2% Days to Collect	95.1
Long Term Liabilities	727,430,802	Other Income	222,945,738	19.1% Avg Payment Days	40.3
Total Equity	180,286,443	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	1,209,353,197	Net Profit or Loss	57,169,818	4.9% Return on Equity	31.7%

Selected Revenue Departments

Revenue Ranking - 40

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	52	166,484,556	224,057,050	0.743045
31	Intensive Care Unit	16	67,630,162	99,222,682	0.681600
50	Operating Room	60	81,463,498	109,225,439	0.745829
52	Labor Room and Delivery Room	83	14,675,381	26,638,696	0.550905
91	Emergency Department	26	49,809,192	272,788,270	0.182593

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	36	42,897,470	02 Capital Cost - Movable Equip	28	32,533,203
04 Employee Benefits	222	44,667,739	05 Administrative and General	944	33,851,382
06 Maintenance and Repairs	14	30,313,660	07 Operation of Plant	81	22,047,615
08/09 Laundry / Housekeeping	22	18,434,012	10/11 Dietary and Cafeteria	48	10,204,745
13 Nursing Administration	95	10,287,019	14 Central Service and Supply	287	7,118,468
15 Pharmancy	40	69,609,043	16 Medical Records	35	12,224,742
17 Social Services	2,206	108,558	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	65	36,872,494

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360137 UNIVERSITY HOSPITALS OF CLEVELAND

Non Profit - Other

11100 EUCLID AVENUE

12/31/2010 365 Days Amended

General Short Term

CLEVELAND, OH 44106

CR Beds 411 POS Beds 519

CUYAHOGA

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.0%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	233,299,000	Total Charges	2,884,339,007	Average Wages	26.48
Fixed Assets	381,371,000	Contract Allowance	1,721,250,968	59.7% Medicare Part A	14.1%
Other Assets	14,079,000	Operating Revenue	1,163,088,039	40.3% Medicare Part B	3.1%
Total Assets	628,749,000	Operating Expense	1,092,645,269	93.9% Current Ratio	2.7
Current Liabilities	85,673,000	Operating Margin	70,442,770	6.1% Days to Collect	57.2
Long Term Liabilities	116,895,000	Other Income	114,954,135	9.9% Avg Payment Days	14.1
Total Equity	426,181,000	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	628,749,000	Net Profit or Loss	185,396,905	15.9% Return on Equity	43.5%

Selected Revenue Departments

Revenue Ranking - 41

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	160	109,651,725	208,473,315	0.525975
31	Intensive Care Unit	765	10,241,680	25,689,835	0.398667
50	Operating Room	148	55,051,272	215,501,898	0.255456
52	Labor Room and Delivery Room	202	10,363,748	30,828,751	0.336172
91	Emergency Department	242	24,360,392	71,578,024	0.340333

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	53	37,082,279	02 Capital Cost - Movable Equip	36	28,882,215
04 Employee Benefits	1,553	8,049,780	05 Administrative and General	36	194,686,951
06 Maintenance and Repairs	48	17,154,506	07 Operation of Plant	125	18,244,080
08/09 Laundry / Housekeeping	59	14,055,842	10/11 Dietary and Cafeteria	73	9,041,776
13 Nursing Administration	103	9,858,679	14 Central Service and Supply	1,117	1,652,634
15 Pharmancy	22	84,674,594	16 Medical Records	122	7,088,370
17 Social Services	305	2,362,361	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(4,406,551)	20-23 Education Programs	52	40,779,653

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

363302 RAINBOW BABIES AND CHILDRENS HOSP UOC

Non Profit - Other

11100 EUCLID AVENUE

12/31/2010 365 Days Settled

Children

CLEVELAND, OH 44106

CR Beds 136 POS Beds 244

CUYAHOGA

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 65.3%

Balance Sheet

Income Statement

Length of Stay 7.1

Current Assets	233,299,000	Total Charges	2,884,339,007	Average Wages	
Fixed Assets	381,371,000	Contract Allowance	1,721,250,968	59.7% Medicare Part A	0.0%
Other Assets	14,079,000	Operating Revenue	1,163,088,039	40.3% Medicare Part B	0.0%
Total Assets	628,749,000	Operating Expense	1,092,645,269	93.9% Current Ratio	2.7
Current Liabilities	85,673,000	Operating Margin	70,442,770	6.1% Days to Collect	57.2
Long Term Liabilities	116,895,000	Other Income	114,954,135	9.9% Avg Payment Days	14.1
Total Equity	426,181,000	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	628,749,000	Net Profit or Loss	185,396,905	15.9% Return on Equity	43.5%

Selected Revenue Departments

Revenue Ranking - 41

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	321	80,443,382	70,631,552	1.138916
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	149	55,051,258	215,501,898	0.255456
52	Labor Room and Delivery Room	203	10,363,744	30,828,751	0.336171
91	Emergency Department	243	24,360,384	71,578,024	0.340333

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	53	37,082,279	02 Capital Cost - Movable Equip	36	28,882,215
04 Employee Benefits	1,553	8,049,780	05 Administrative and General	36	194,686,951
06 Maintenance and Repairs	48	17,154,506	07 Operation of Plant	125	18,244,080
08/09 Laundry / Housekeeping	59	14,055,842	10/11 Dietary and Cafeteria	73	9,041,776
13 Nursing Administration	103	9,858,679	14 Central Service and Supply	1,117	1,652,634
15 Pharmancy	22	84,674,594	16 Medical Records	122	7,088,370
17 Social Services	305	2,362,361	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(4,406,551)	20-23 Education Programs	52	40,779,653

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

080001 CHRISTIANA HOSPITAL

Non Profit - Other

4755 OGLETOWN-STANTON ROAD

6/30/2010 365 Days Settled

General Short Term

NEWARK, DE 19718

CR Beds 878 POS Beds 1,030

NEW CASTLE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 71.7%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	492,700,762	Total Charges	2,027,548,701	Average Wages	31.62
Fixed Assets	609,775,994	Contract Allowance	870,647,349	42.9%	Medicare Part A 21.4%
Other Assets	531,132,026	Operating Revenue	1,156,901,352	57.1%	Medicare Part B 4.7%
Total Assets	1,633,608,782	Operating Expense	1,204,588,497	104.1%	Current Ratio 1.8
Current Liabilities	270,490,785	Operating Margin	-47,687,145	-4.1%	Days to Collect 53.2
Long Term Liabilities	380,571,370	Other Income	172,169,212	14.9%	Avg Payment Days 39.3
Total Equity	982,546,627	Other Expense	1,448,148	0.1%	Depreciation Rate 5.0%
Total Liab. and Equity	1,633,608,782	Net Profit or Loss	123,033,919	10.6%	Return on Equity 12.5%

Selected Revenue Departments

Revenue Ranking - 43

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	25	221,838,280	204,815,344	1.083114
31	Intensive Care Unit	91	33,295,329	45,283,846	0.735258
50	Operating Room	53	83,446,286	175,968,835	0.474211
52	Labor Room and Delivery Room	15	23,598,717	39,136,126	0.602991
91	Emergency Department	13	61,253,781	104,782,710	0.584579

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	3	66,456,906
04 Employee Benefits	5	196,959,584	05 Administrative and General	151	105,468,605
06 Maintenance and Repairs	134	11,239,350	07 Operation of Plant	27	34,263,959
08/09 Laundry / Housekeeping	35	16,937,229	10/11 Dietary and Cafeteria	72	9,120,756
13 Nursing Administration	30	17,305,863	14 Central Service and Supply	347	5,977,416
15 Pharmancy	42	66,531,176	16 Medical Records	64	9,677,826
17 Social Services	169	3,473,815	18 Other General Service Cost	29	19,475,445
19 Non Physician Anesthetists	0	0	20-23 Education Programs	199	14,723,743

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450184 MEMORIAL HERMANN HOSPITAL SYSTEM

Government - Other

1635 NORTH LOOP WEST

6/30/2010 365 Days Audited

General Short Term

HOUSTON, TX 77008

CR Beds 913 POS Beds 1,031

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 64.1%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	112,172,711	Total Charges	2,870,127,034	Average Wages	27.94
Fixed Assets	437,308,008	Contract Allowance	1,718,607,883	59.9% Medicare Part A	14.6%
Other Assets	502,816	Operating Revenue	1,151,519,151	40.1% Medicare Part B	3.1%
Total Assets	549,983,535	Operating Expense	916,910,066	79.6% Current Ratio	(1.1)
Current Liabilities	-106,121,455	Operating Margin	234,609,085	20.4% Days to Collect	34.6
Long Term Liabilities	3,287,854	Other Income	7,090,738	0.6% Avg Payment Days	9.3
Total Equity	652,817,136	Other Expense	194,430,033	16.9% Depreciation Rate	8.2%
Total Liab. and Equity	549,983,535	Net Profit or Loss	47,269,790	4.1% Return on Equity	7.2%

Selected Revenue Departments

Revenue Ranking - 44

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	38	197,563,676	233,474,016	0.846191
31	Intensive Care Unit	53	44,867,670	70,315,029	0.638095
50	Operating Room	70	75,733,217	297,830,823	0.254283
52	Labor Room and Delivery Room	41	18,858,839	38,111,075	0.494839
91	Emergency Department	18	55,828,971	258,538,039	0.215941

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	33	44,816,853	02 Capital Cost - Movable Equip	7	54,613,106
04 Employee Benefits	88	74,309,929	05 Administrative and General	88	136,686,359
06 Maintenance and Repairs	0	0	07 Operation of Plant	42	28,091,496
08/09 Laundry / Housekeeping	63	13,928,248	10/11 Dietary and Cafeteria	35	11,481,858
13 Nursing Administration	553	3,727,156	14 Central Service and Supply	265	7,591,825
15 Pharmancy	93	43,381,408	16 Medical Records	14	16,809,989
17 Social Services	0	0	18 Other General Service Cost	167	2,071,635
19 Non Physician Anesthetists	0	0	20-23 Education Programs	316	7,717,707

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490063 INOVA FAIRFAX HOSPITAL

Non Profit - Other

3300 GALLOWS RD

12/31/2010 365 Days Audited

General Short Term

FALLS CHURCH, VA 22042

CR Beds 649 POS Beds 753

FAIRFAX

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 86.2%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	1,015,642,737	Total Charges	2,292,639,252	Average Wages	33.17
Fixed Assets	405,333,445	Contract Allowance	1,143,117,892	49.9% Medicare Part A	14.7%
Other Assets	5,868,331	Operating Revenue	1,149,521,360	50.1% Medicare Part B	3.2%
Total Assets	1,426,844,513	Operating Expense	1,088,891,391	94.7% Current Ratio	9.5
Current Liabilities	107,433,562	Operating Margin	60,629,969	5.3% Days to Collect	316.7
Long Term Liabilities	355,214	Other Income	41,729,163	3.6% Avg Payment Days	23.5
Total Equity	1,319,055,737	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,426,844,513	Net Profit or Loss	102,359,132	8.9% Return on Equity	7.8%

Selected Revenue Departments

Revenue Ranking - 45

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	46	177,659,392	262,793,244	0.676042
31	Intensive Care Unit	41	49,364,380	77,365,054	0.638071
50	Operating Room	91	65,100,219	206,397,078	0.315413
52	Labor Room and Delivery Room	26	20,795,700	51,893,897	0.400735
91	Emergency Department	38	45,163,225	195,672,371	0.230810

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(6,639,861)	02 Capital Cost - Movable Equip	205	12,243,286
04 Employee Benefits	1,463	8,780,845	05 Administrative and General	68	158,715,745
06 Maintenance and Repairs	0	0	07 Operation of Plant	54	25,965,021
08/09 Laundry / Housekeeping	41	16,310,697	10/11 Dietary and Cafeteria	25	12,794,909
13 Nursing Administration	114	9,454,804	14 Central Service and Supply	565	3,759,765
15 Pharmancy	69	51,122,840	16 Medical Records	23	14,998,781
17 Social Services	16	10,693,801	18 Other General Service Cost	27	19,765,515
19 Non Physician Anesthetists	0	0	20-23 Education Programs	191	15,461,206

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140119 RUSH UNIVERSITY MEDICAL CENTER				Non Profit - Other	
1653 WEST CONGRESS PARKWAY		6/30/2010 365 Days Submitted		General Short Term	
CHICAGO, IL 60612				CR Beds 386	POS Beds 53
COOK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		72.7%	
Balance Sheet		Income Statement		Length of Stay	
				5.3	
Current Assets	775,606,353	Total Charges	3,486,789,550	Average Wages	35.25
Fixed Assets	1,002,879,414	Contract Allowance	2,346,195,502	67.3% Medicare Part A	15.2%
Other Assets	116,843,989	Operating Revenue	1,140,594,048	32.7% Medicare Part B	3.7%
Total Assets	1,895,329,756	Operating Expense	1,316,762,017	115.4% Current Ratio	1.8
Current Liabilities	431,601,274	Operating Margin	-176,167,969	-15.4% Days to Collect	63.7
Long Term Liabilities	1,076,051,876	Other Income	280,786,346	24.6% Avg Payment Days	68.2
Total Equity	387,676,606	Other Expense	0	0.0% Depreciation Rate	-1.3%
Total Liab. and Equity	1,895,329,756	Net Profit or Loss	104,618,377	9.2% Return on Equity	27.0%
Selected Revenue Departments				Revenue Ranking -	
				46	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	226	94,416,281	187,751,490	0.502879
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	19	119,051,937	484,595,476	0.245673
52	Labor Room and Delivery Room	319	8,518,965	20,657,122	0.412398
91	Emergency Department	470	17,255,738	79,731,809	0.216422
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(23,269,882)	02 Capital Cost - Movable Equip	172	13,476,869
04 Employee Benefits	0	(8,862,603)	05 Administrative and General	69	157,921,613
06 Maintenance and Repairs	7	47,240,408	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	17	20,610,529	10/11 Dietary and Cafeteria	17	13,676,998
13 Nursing Administration	156	8,271,089	14 Central Service and Supply	1,150	1,594,297
15 Pharmancy	47	62,517,918	16 Medical Records	18	15,752,196
17 Social Services	0	0	18 Other General Service Cost	21	27,912,955
19 Non Physician Anesthetists	0	(2,448,531)	20-23 Education Programs	27	54,029,449

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310001 HACKENSACK UNIVERSITY MEDICAL CENTER

Non Profit - Other

30 PROSPECT AVE

12/31/2010 365 Days Submitted

General Short Term

HACKENSACK, NJ 07601

CR Beds 589 POS Beds 670

BERGEN

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 93.1%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	580,395,317	Total Charges	4,832,141,916	Average Wages	37.46
Fixed Assets	573,901,644	Contract Allowance	3,713,729,373	76.9% Medicare Part A	18.0%
Other Assets	216,069,690	Operating Revenue	1,118,412,543	23.1% Medicare Part B	4.8%
Total Assets	1,370,366,651	Operating Expense	1,205,639,475	107.8% Current Ratio	3.1
Current Liabilities	184,261,128	Operating Margin	-87,226,932	-7.8% Days to Collect	49.7
Long Term Liabilities	724,513,931	Other Income	133,277,994	11.9% Avg Payment Days	39.2
Total Equity	461,591,592	Other Expense	5,801,071	0.5% Depreciation Rate	4.8%
Total Liab. and Equity	1,370,366,651	Net Profit or Loss	40,249,991	3.6% Return on Equity	8.7%

Selected Revenue Departments

Revenue Ranking - 47

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	31	207,262,545	1,384,088,063	0.149747
31	Intensive Care Unit	184	25,146,684	157,243,165	0.159922
50	Operating Room	24	110,239,154	423,969,812	0.260017
52	Labor Room and Delivery Room	72	15,441,644	56,062,761	0.275435
91	Emergency Department	28	49,550,298	211,365,981	0.234429

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	834	5,649,141	02 Capital Cost - Movable Equip	54	23,924,885
04 Employee Benefits	19	132,242,820	05 Administrative and General	90	135,900,527
06 Maintenance and Repairs	16	29,815,104	07 Operation of Plant	313	11,083,673
08/09 Laundry / Housekeeping	45	15,408,533	10/11 Dietary and Cafeteria	43	10,937,879
13 Nursing Administration	245	6,276,547	14 Central Service and Supply	767	2,647,428
15 Pharmacy	16	96,915,941	16 Medical Records	31	12,704,209
17 Social Services	233	2,881,255	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	68	36,365,252

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140088 THE UNIVERSITY OF CHICAGO MEDICAL CENTER

Non Profit - Other

5841 SOUTH MARYLAND

6/30/2010 365 Days Amended

General Short Term

CHICAGO, IL 60637

CR Beds 407 POS Beds 633

COOK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 68.2%

Balance Sheet

Income Statement

Length of Stay 6.5

Current Assets	276,913,000	Total Charges	3,301,380,562	Average Wages	31.59
Fixed Assets	706,467,000	Contract Allowance	2,189,188,562	66.3% Medicare Part A	13.0%
Other Assets	860,919,000	Operating Revenue	1,112,192,000	33.7% Medicare Part B	4.6%
Total Assets	1,844,299,000	Operating Expense	1,085,737,902	97.6% Current Ratio	1.1
Current Liabilities	257,997,000	Operating Margin	26,454,098	2.4% Days to Collect	41.7
Long Term Liabilities	645,710,000	Other Income	156,314,000	14.1% Avg Payment Days	37.9
Total Equity	940,592,000	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	1,844,299,000	Net Profit or Loss	182,768,098	16.4% Return on Equity	19.4%

Selected Revenue Departments

Revenue Ranking - 48

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	125	119,163,616	285,723,033	0.417060
31	Intensive Care Unit	128	29,460,638	95,711,563	0.307806
50	Operating Room	99	64,112,874	259,436,875	0.247123
52	Labor Room and Delivery Room	330	8,382,700	18,231,777	0.459785
91	Emergency Department	189	26,944,530	176,233,328	0.152891

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	129	23,691,952	02 Capital Cost - Movable Equip	12	41,896,419
04 Employee Benefits	1,840	6,101,217	05 Administrative and General	93	132,989,749
06 Maintenance and Repairs	0	0	07 Operation of Plant	52	26,184,167
08/09 Laundry / Housekeeping	25	18,210,472	10/11 Dietary and Cafeteria	139	6,862,747
13 Nursing Administration	150	8,507,568	14 Central Service and Supply	530	4,036,077
15 Pharmancy	61	57,127,779	16 Medical Records	109	7,552,413
17 Social Services	788	920,298	18 Other General Service Cost	88	5,349,898
19 Non Physician Anesthetists	0	0	20-23 Education Programs	16	65,203,421

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330195 LONG ISLAND JEWISH MEDICAL CENTER

Non Profit - Other

270 - 05 76TH AVENUE

12/31/2010 365 Days Submitted

General Short Term

NEW HYDE PARK, NY 11040

CR Beds 498 POS Beds 880

NASSAU

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 93.0%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	496,268,000	Total Charges	3,274,105,199	Average Wages	45.65
Fixed Assets	697,356,000	Contract Allowance	2,167,743,849	66.2% Medicare Part A	16.5%
Other Assets	347,547,000	Operating Revenue	1,106,361,350	33.8% Medicare Part B	3.5%
Total Assets	1,541,171,000	Operating Expense	1,271,828,226	115.0% Current Ratio	1.9
Current Liabilities	262,954,000	Operating Margin	-165,466,876	-15.0% Days to Collect	47.8
Long Term Liabilities	888,562,000	Other Income	193,000,881	17.4% Avg Payment Days	50.1
Total Equity	389,655,000	Other Expense	-55,517,995	-5.0% Depreciation Rate	5.5%
Total Liab. and Equity	1,541,171,000	Net Profit or Loss	83,052,000	7.5% Return on Equity	21.3%

Selected Revenue Departments

Revenue Ranking - 49

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	73	144,098,600	757,384,506	0.190258
31	Intensive Care Unit	73	37,146,340	153,455,538	0.242066
50	Operating Room	82	70,116,399	235,770,782	0.297392
52	Labor Room and Delivery Room	48	18,126,438	31,979,368	0.566817
91	Emergency Department	40	44,709,444	209,914,459	0.212989

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	240	16,066,078	02 Capital Cost - Movable Equip	82	19,780,658
04 Employee Benefits	15	141,441,128	05 Administrative and General	39	193,417,451
06 Maintenance and Repairs	23	25,169,712	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	48	15,078,917	10/11 Dietary and Cafeteria	107	7,894,470
13 Nursing Administration	161	8,098,616	14 Central Service and Supply	277	7,407,372
15 Pharmancy	80	47,150,905	16 Medical Records	134	6,980,290
17 Social Services	62	5,307,219	18 Other General Service Cost	0	(38,260,316)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	100	28,276,488

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

363300 CHILDREN'S HOSPITAL MEDICAL CENTER

Non Profit - Other

3333 BURNET AVENUE

6/30/2010 365 Days Settled

Children

CINCINNATI, OH 45229

CR Beds 361 POS Beds 339

HAMILTON

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 66.0%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	372,462,403	Total Charges	1,740,283,300	Average Wages	
Fixed Assets	846,129,467	Contract Allowance	646,666,482	37.2%	Medicare Part A 0.0%
Other Assets	129,072,844	Operating Revenue	1,093,616,818	62.8%	Medicare Part B 0.1%
Total Assets	1,347,664,714	Operating Expense	1,539,437,921	140.8%	Current Ratio 2.4
Current Liabilities	154,137,986	Operating Margin	-445,821,103	-40.8%	Days to Collect 89.2
Long Term Liabilities	782,766,728	Other Income	510,250,179	46.7%	Avg Payment Days 41.7
Total Equity	410,760,000	Other Expense	0	0.0%	Depreciation Rate 12.4%
Total Liab. and Equity	1,347,664,714	Net Profit or Loss	64,429,076	5.9%	Return on Equity 15.7%

Selected Revenue Departments

Revenue Ranking - 50

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	53	162,756,787	301,770,832	0.539339
31	Intensive Care Unit	23	61,002,018	116,404,665	0.524051
50	Operating Room	145	55,368,820	138,377,905	0.400128
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	32	48,083,828	50,944,815	0.943841

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	52	37,217,033	02 Capital Cost - Movable Equip	4	62,826,499
04 Employee Benefits	4	198,783,328	05 Administrative and General	30	208,782,404
06 Maintenance and Repairs	0	0	07 Operation of Plant	16	41,111,953
08/09 Laundry / Housekeeping	36	16,772,387	10/11 Dietary and Cafeteria	553	3,829,767
13 Nursing Administration	7	29,554,716	14 Central Service and Supply	238	8,058,287
15 Pharmancy	402	17,411,217	16 Medical Records	356	4,423,815
17 Social Services	170	3,468,236	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	315	7,718,084

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050599 UNIVERSITY OF CALIFORNIA DAVIS MEDICAL CENTER

Government - State

2315 STOCKTON BOULEVARD

6/30/2010 365 Days Submitted

General Short Term

SACRAMENTO, CA 95817

CR Beds 409 POS Beds 449

SACRAMENTO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 82.9%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	342,243,064	Total Charges	5,219,460,741	Average Wages	36.71
Fixed Assets	1,042,950,268	Contract Allowance	4,138,284,162	79.3% Medicare Part A	14.7%
Other Assets	54,008,357	Operating Revenue	1,081,176,579	20.7% Medicare Part B	4.0%
Total Assets	1,439,201,689	Operating Expense	1,049,662,024	97.1% Current Ratio	1.7
Current Liabilities	201,737,149	Operating Margin	31,514,555	2.9% Days to Collect	76.2
Long Term Liabilities	385,449,457	Other Income	38,314,864	3.5% Avg Payment Days	33.5
Total Equity	852,015,083	Other Expense	859,513	0.1% Depreciation Rate	1.7%
Total Liab. and Equity	1,439,201,689	Net Profit or Loss	68,969,906	6.4% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 51

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	75	143,261,293	772,435,923	0.185467
31	Intensive Care Unit	182	25,444,104	164,334,981	0.154831
50	Operating Room	127	57,792,483	564,399,980	0.102396
52	Labor Room and Delivery Room	186	10,838,611	6,734,763	1.609353
91	Emergency Department	64	39,259,883	381,299,996	0.102963

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,334	3,323,567	02 Capital Cost - Movable Equip	41	27,250,231
04 Employee Benefits	1,251	10,797,061	05 Administrative and General	96	130,069,791
06 Maintenance and Repairs	0	0	07 Operation of Plant	96	20,594,828
08/09 Laundry / Housekeeping	46	15,407,804	10/11 Dietary and Cafeteria	50	10,037,454
13 Nursing Administration	73	11,286,620	14 Central Service and Supply	214	8,849,915
15 Pharmancy	107	41,042,856	16 Medical Records	1	35,724,112
17 Social Services	228	2,902,185	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	102	27,498,258

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100022 JACKSON HEALTH SYSTEM

Government - County

1611 NW 12 AVE

9/30/2010 365 Days Reopened

General Short Term

MIAMI, FL 33136

CR Beds 1,222 POS Beds 2,079

Key Performanace Ind.

BLUE CROSS (FLORIDA)

Occupancy Rate 70.6%

Balance Sheet

Income Statement

Length of Stay 6.7

Current Assets	500,111,280	Total Charges	4,074,283,043	Average Wages	31.87
Fixed Assets	402,243,321	Contract Allowance	2,997,865,760	73.6% Medicare Part A	18.5%
Other Assets	315,184,700	Operating Revenue	1,076,417,283	26.4% Medicare Part B	1.2%
Total Assets	1,217,539,301	Operating Expense	1,841,583,941	171.1% Current Ratio	0.8
Current Liabilities	597,752,077	Operating Margin	-765,166,658	-71.1% Days to Collect	75.2
Long Term Liabilities	391,421,532	Other Income	733,431,417	68.1% Avg Payment Days	69.1
Total Equity	228,365,692	Other Expense	2,403,471	0.2% Depreciation Rate	2.1%
Total Liab. and Equity	1,217,539,301	Net Profit or Loss	(34,138,712)	-3.2% Return on Equity	-14.9%

Selected Revenue Departments

Revenue Ranking - 52

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	12	260,385,611	372,989,179	0.698105
31	Intensive Care Unit	72	37,432,152	84,128,760	0.444939
50	Operating Room	56	82,206,511	357,473,845	0.229965
52	Labor Room and Delivery Room	7	32,551,750	75,717,040	0.429913
91	Emergency Department	2	99,132,033	225,817,868	0.438991

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	200	18,244,523	02 Capital Cost - Movable Equip	4,361	9,777
04 Employee Benefits	601	22,443,010	05 Administrative and General	15	248,042,450
06 Maintenance and Repairs	5	50,765,438	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	5	28,383,984	10/11 Dietary and Cafeteria	3	20,179,174
13 Nursing Administration	45	14,713,728	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	24	14,966,704
17 Social Services	5	17,808,886	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(8,387,949)	20-23 Education Programs	8	86,532,568

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

440049 METHODIST HEALTHCARE MEMPHIS HOSPITALS

Non Profit - Other

1265 UNION AVE SUITE 700

12/31/2010 365 Days Reopened

General Short Term

MEMPHIS, TN 38104

CR Beds 940 POS Beds 1,537

SHELBY

Key Performanace Ind.

BLUE CROSS (MISSISSIPPI)

Occupancy Rate 74.8%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	148,515,939	Total Charges	3,792,055,913	Average Wages	26.38
Fixed Assets	727,526,762	Contract Allowance	2,717,793,138	71.7% Medicare Part A	21.5%
Other Assets	18,019,952	Operating Revenue	1,074,262,775	28.3% Medicare Part B	3.5%
Total Assets	894,062,653	Operating Expense	1,055,807,335	98.3% Current Ratio	1.6
Current Liabilities	95,384,209	Operating Margin	18,455,440	1.7% Days to Collect	42.0
Long Term Liabilities	5,169,425	Other Income	16,539,027	1.5% Avg Payment Days	17.9
Total Equity	793,509,019	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	894,062,653	Net Profit or Loss	34,994,467	3.3% Return on Equity	4.4%

Selected Revenue Departments

Revenue Ranking - 53

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	21	227,546,237	328,410,997	0.692870
31	Intensive Care Unit	454	15,053,650	20,169,316	0.746364
50	Operating Room	50	84,453,863	553,508,939	0.152579
52	Labor Room and Delivery Room	88	14,378,026	15,357,257	0.936237
91	Emergency Department	23	53,184,740	245,658,965	0.216498

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	13	72,028,314	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	3,530	1,536,011	05 Administrative and General	50	176,654,696
06 Maintenance and Repairs	2,208	21,879	07 Operation of Plant	24	35,723,586
08/09 Laundry / Housekeeping	64	13,752,065	10/11 Dietary and Cafeteria	16	13,906,659
13 Nursing Administration	191	7,374,250	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	99	7,811,876
17 Social Services	191	3,218,840	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	147	20,129,160

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240080 UNIVERSITY OF MINNESOTA MEDICAL CENTER, FAIRVIEW

Non Profit - Other

2450 RIVERSIDE AVENUE

12/31/2010 365 Days Audited

General Short Term

MINNEAPOLIS, MN 55454

CR Beds 396 POS Beds 981

HENNEPIN

Key Performanace Ind.

NORDIAN (NORTH DAKOTA)

Occupancy Rate 68.5%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	205,871,932	Total Charges	2,566,442,735	Average Wages	34.67
Fixed Assets	349,225,957	Contract Allowance	1,512,475,587	58.9% Medicare Part A	11.4%
Other Assets	421,970,793	Operating Revenue	1,053,967,148	41.1% Medicare Part B	3.3%
Total Assets	977,068,682	Operating Expense	1,061,462,272	100.7% Current Ratio	1.6
Current Liabilities	129,737,323	Operating Margin	-7,495,124	-0.7% Days to Collect	55.8
Long Term Liabilities	380,409,881	Other Income	52,383,201	5.0% Avg Payment Days	42.6
Total Equity	466,921,478	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	977,068,682	Net Profit or Loss	44,888,077	4.3% Return on Equity	9.6%

Selected Revenue Departments

Revenue Ranking - 54

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	153	111,877,645	302,797,864	0.369480
31	Intensive Care Unit	302	19,305,138	47,954,598	0.402571
50	Operating Room	128	57,629,962	140,466,721	0.410275
52	Labor Room and Delivery Room	652	5,589,059	12,577,058	0.444385
91	Emergency Department	265	23,180,790	41,537,985	0.558062

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,283	3,468,970	02 Capital Cost - Movable Equip	1,951	1,144,026
04 Employee Benefits	798	17,502,857	05 Administrative and General	44	184,338,427
06 Maintenance and Repairs	0	0	07 Operation of Plant	62	25,095,067
08/09 Laundry / Housekeeping	69	13,601,004	10/11 Dietary and Cafeteria	52	10,004,459
13 Nursing Administration	13	24,789,782	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	44	11,384,090
17 Social Services	27	7,894,633	18 Other General Service Cost	149	2,511,074
19 Non Physician Anesthetists	0	0	20-23 Education Programs	110	25,405,022

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340061 UNIVERSITY OF NORTH CAROLINA HOSPITAL

Government - Other

101 MANNING DRIVE

6/30/2010 365 Days Audited

General Short Term

CHAPEL HILL, NC 27514

CR Beds 576 POS Beds 724

ORANGE

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 83.9%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	347,352,673	Total Charges	2,032,979,088	Average Wages	27.89
Fixed Assets	562,424,230	Contract Allowance	988,825,159	48.6% Medicare Part A	15.1%
Other Assets	545,141,526	Operating Revenue	1,044,153,929	51.4% Medicare Part B	3.6%
Total Assets	1,454,918,429	Operating Expense	1,009,341,879	96.7% Current Ratio	2.6
Current Liabilities	135,130,597	Operating Margin	34,812,050	3.3% Days to Collect	65.8
Long Term Liabilities	324,125,616	Other Income	123,190,173	11.8% Avg Payment Days	24.7
Total Equity	995,662,216	Other Expense	73,144,605	7.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,454,918,429	Net Profit or Loss	84,857,618	8.1% Return on Equity	8.5%

Selected Revenue Departments

Revenue Ranking - 55

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	50	171,249,673	260,176,151	0.658207
31	Intensive Care Unit	119	30,385,962	55,091,407	0.551555
50	Operating Room	76	74,036,742	235,995,705	0.313721
52	Labor Room and Delivery Room	293	9,006,918	14,873,266	0.605578
91	Emergency Department	415	18,776,771	57,998,271	0.323747

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	269	15,270,906	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,045	1,055,184	05 Administrative and General	189	93,653,003
06 Maintenance and Repairs	18	26,891,253	07 Operation of Plant	254	12,226,909
08/09 Laundry / Housekeeping	93	12,339,052	10/11 Dietary and Cafeteria	56	9,908,147
13 Nursing Administration	165	8,025,384	14 Central Service and Supply	708	2,905,344
15 Pharmacy	1,414	4,801,957	16 Medical Records	188	5,983,689
17 Social Services	12	13,181,962	18 Other General Service Cost	70	6,761,978
19 Non Physician Anesthetists	0	0	20-23 Education Programs	19	62,352,071

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

010033 UNIVERSITY OF ALABAMA HOSPITAL

Government - State

619 SOUTH 19TH STREET

9/30/2010 365 Days Submitted

General Short Term

BIRMINGHAM, AL 35233

CR Beds 653 POS Beds 908

JEFFERSON

Key Performanace Ind.

BLUE CROSS (ALABAMA)

Occupancy Rate 71.5%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	220,193,000	Total Charges	3,093,034,815	Average Wages	24.64
Fixed Assets	0	Contract Allowance	2,053,231,492	66.4% Medicare Part A	18.6%
Other Assets	1,139,868,000	Operating Revenue	1,039,803,323	33.6% Medicare Part B	2.0%
Total Assets	1,360,061,000	Operating Expense	1,058,641,740	101.8% Current Ratio	2.5
Current Liabilities	86,942,000	Operating Margin	-18,838,417	-1.8% Days to Collect	44.2
Long Term Liabilities	520,333,000	Other Income	99,041,732	9.5% Avg Payment Days	27.3
Total Equity	752,786,000	Other Expense	913,000	0.1% Depreciation Rate	0.0%
Total Liab. and Equity	1,360,061,000	Net Profit or Loss	79,290,315	7.6% Return on Equity	10.5%

Selected Revenue Departments

Revenue Ranking - 56

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	58	152,906,695	228,284,139	0.669809
31	Intensive Care Unit	665	11,555,977	26,039,580	0.443785
50	Operating Room	77	73,872,831	379,560,964	0.194627
52	Labor Room and Delivery Room	132	12,381,805	30,910,969	0.400563
91	Emergency Department	477	17,135,443	104,768,856	0.163555

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	110	25,609,789	02 Capital Cost - Movable Equip	47	25,463,408
04 Employee Benefits	2,427	3,529,145	05 Administrative and General	230	85,798,629
06 Maintenance and Repairs	791	2,403,323	07 Operation of Plant	88	21,030,167
08/09 Laundry / Housekeeping	102	11,778,400	10/11 Dietary and Cafeteria	39	11,091,162
13 Nursing Administration	55	13,402,606	14 Central Service and Supply	115	14,817,037
15 Pharmancy	56	59,962,925	16 Medical Records	95	7,985,880
17 Social Services	372	2,041,069	18 Other General Service Cost	150	2,472,449
19 Non Physician Anesthetists	0	0	20-23 Education Programs	59	38,961,649

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

320021 PRESBYTERIAN HOSPITAL

Non Profit - Other

1100 CENTRAL AVENUE SE

12/31/2010 365 Days Audited

General Short Term

ALBUQUERQUE, NM 87106

CR Beds 480 POS Beds 623

BERNALILLO

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 70.1%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	91,042,870	Total Charges	2,248,480,198	Average Wages	37.17
Fixed Assets	409,686,434	Contract Allowance	1,209,785,641	53.8% Medicare Part A	7.6%
Other Assets	31,534,957	Operating Revenue	1,038,694,557	46.2% Medicare Part B	2.7%
Total Assets	532,264,261	Operating Expense	930,605,204	89.6% Current Ratio	1.5
Current Liabilities	62,577,821	Operating Margin	108,089,353	10.4% Days to Collect	30.1
Long Term Liabilities	2,250,000	Other Income	8,040,433	0.8% Avg Payment Days	18.9
Total Equity	467,436,440	Other Expense	54,263,041	5.2% Depreciation Rate	3.4%
Total Liab. and Equity	532,264,261	Net Profit or Loss	61,866,745	6.0% Return on Equity	13.2%

Selected Revenue Departments

Revenue Ranking - 57

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	293	84,313,720	148,242,638	0.568755
31	Intensive Care Unit	534	13,633,525	27,179,737	0.501606
50	Operating Room	345	35,883,447	214,908,289	0.166971
52	Labor Room and Delivery Room	376	7,990,592	28,032,752	0.285045
91	Emergency Department	97	35,103,738	149,755,215	0.234407

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	296	13,984,068	02 Capital Cost - Movable Equip	43	27,110,478
04 Employee Benefits	2,999	2,207,647	05 Administrative and General	136	112,654,207
06 Maintenance and Repairs	350	6,062,751	07 Operation of Plant	635	6,997,145
08/09 Laundry / Housekeeping	199	8,794,478	10/11 Dietary and Cafeteria	228	5,777,446
13 Nursing Administration	224	6,647,084	14 Central Service and Supply	363	5,799,117
15 Pharmancy	189	29,236,928	16 Medical Records	22	15,005,973
17 Social Services	0	0	18 Other General Service Cost	183	1,679,608
19 Non Physician Anesthetists	0	0	20-23 Education Programs	808	803,014

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220086 BETH ISRAEL DEACONESS MEDICAL CENTER

Non Profit - Other

330 BROOKLINE AVENUE

9/30/2010 365 Days Reopened

General Short Term

BOSTON, MA 02215

CR Beds 440 POS Beds 597

SUFFOLK

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 92.4%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	688,477,000	Total Charges	2,299,116,640	Average Wages	32.70
Fixed Assets	507,734,000	Contract Allowance	1,264,137,845	55.0% Medicare Part A	21.2%
Other Assets	201,700,000	Operating Revenue	1,034,978,795	45.0% Medicare Part B	5.4%
Total Assets	1,397,911,000	Operating Expense	1,262,192,544	122.0% Current Ratio	3.2
Current Liabilities	212,615,000	Operating Margin	-227,213,749	-22.0% Days to Collect	46.2
Long Term Liabilities	574,109,000	Other Income	290,884,748	28.1% Avg Payment Days	43.0
Total Equity	611,187,000	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	1,397,911,000	Net Profit or Loss	63,670,999	6.2% Return on Equity	10.4%

Selected Revenue Departments

Revenue Ranking - 58

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	81	138,217,712	104,540,048	1.322151
31	Intensive Care Unit	43	48,980,141	77,248,107	0.634063
50	Operating Room	138	56,470,916	150,311,248	0.375693
52	Labor Room and Delivery Room	90	14,231,310	18,837,935	0.755460
91	Emergency Department	228	25,001,591	70,234,563	0.355973

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	26	47,314,601	02 Capital Cost - Movable Equip	33	29,090,856
04 Employee Benefits	33	110,207,049	05 Administrative and General	168	99,768,934
06 Maintenance and Repairs	83	13,624,662	07 Operation of Plant	49	26,406,502
08/09 Laundry / Housekeeping	32	17,099,530	10/11 Dietary and Cafeteria	171	6,453,058
13 Nursing Administration	202	7,141,506	14 Central Service and Supply	21	40,205,352
15 Pharmancy	52	60,708,819	16 Medical Records	129	7,011,526
17 Social Services	18	10,232,962	18 Other General Service Cost	8	55,394,072
19 Non Physician Anesthetists	0	0	20-23 Education Programs	92	29,643,499

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330169 BETH ISRAEL MEDICAL CENTER

Non Profit - Other

FIRST AVENUE AT 16TH STREET

12/31/2010 365 Days Amended

General Short Term

NEW YORK, NY 10003

CR Beds 800 POS Beds 1,111

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 83.2%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	328,710,243	Total Charges	2,741,872,253	Average Wages	36.39
Fixed Assets	480,235,564	Contract Allowance	1,708,472,755	62.3% Medicare Part A	24.2%
Other Assets	157,704,791	Operating Revenue	1,033,399,498	37.7% Medicare Part B	3.7%
Total Assets	966,650,598	Operating Expense	1,161,745,218	112.4% Current Ratio	1.2
Current Liabilities	284,846,679	Operating Margin	-128,345,720	-12.4% Days to Collect	70.3
Long Term Liabilities	388,902,769	Other Income	163,155,720	15.8% Avg Payment Days	64.3
Total Equity	292,901,150	Other Expense	0	0.0% Depreciation Rate	15.0%
Total Liab. and Equity	966,650,598	Net Profit or Loss	34,810,000	3.4% Return on Equity	11.9%

Selected Revenue Departments

Revenue Ranking - 59

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	22	227,498,037	1,024,091,994	0.222146
31	Intensive Care Unit	86	34,286,081	68,286,810	0.502089
50	Operating Room	31	97,696,985	216,410,554	0.451443
52	Labor Room and Delivery Room	140	12,158,414	13,145,448	0.924914
91	Emergency Department	35	47,180,877	110,346,639	0.427570

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	92	27,898,283	02 Capital Cost - Movable Equip	29	30,866,892
04 Employee Benefits	8	171,492,981	05 Administrative and General	79	143,926,098
06 Maintenance and Repairs	9	39,154,008	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	66	13,701,677	10/11 Dietary and Cafeteria	41	11,055,645
13 Nursing Administration	121	9,088,496	14 Central Service and Supply	341	6,136,264
15 Pharmancy	82	46,771,929	16 Medical Records	162	6,394,598
17 Social Services	199	3,160,807	18 Other General Service Cost	3	118,406,724
19 Non Physician Anesthetists	0	0	20-23 Education Programs	47	44,400,489

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500027 SWEDISH MEDICAL CENTER

Non Profit - Other

747 BROADWAY

12/31/2010 365 Days Audited

General Short Term

SEATTLE, WA 98122

CR Beds 541 POS Beds 697

KING

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 65.9%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	221,672,702	Total Charges	2,646,901,714	Average Wages	37.97
Fixed Assets	807,859,319	Contract Allowance	1,615,640,210	61.0% Medicare Part A	10.1%
Other Assets	583,268,924	Operating Revenue	1,031,261,504	39.0% Medicare Part B	2.9%
Total Assets	1,612,800,945	Operating Expense	901,830,623	87.4% Current Ratio	1.0
Current Liabilities	228,131,603	Operating Margin	129,430,881	12.6% Days to Collect	56.9
Long Term Liabilities	511,531,661	Other Income	95,637,650	9.3% Avg Payment Days	62.6
Total Equity	873,137,681	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,612,800,945	Net Profit or Loss	225,068,531	21.8% Return on Equity	25.8%

Selected Revenue Departments

Revenue Ranking - 60

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	90	132,998,022	278,332,845	0.477838
31	Intensive Care Unit	130	29,364,799	67,690,428	0.433810
50	Operating Room	118	58,839,328	260,531,032	0.225844
52	Labor Room and Delivery Room	12	26,421,405	57,111,201	0.462631
91	Emergency Department	156	29,161,071	132,424,122	0.220210

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,389	1,420,465	02 Capital Cost - Movable Equip	114	17,302,913
04 Employee Benefits	21	126,714,744	05 Administrative and General	92	133,159,735
06 Maintenance and Repairs	0	0	07 Operation of Plant	82	22,023,611
08/09 Laundry / Housekeeping	194	8,985,398	10/11 Dietary and Cafeteria	78	8,993,601
13 Nursing Administration	472	4,157,126	14 Central Service and Supply	13	55,375,054
15 Pharmancy	67	53,726,508	16 Medical Records	364	4,380,243
17 Social Services	0	0	18 Other General Service Cost	703	6,317
19 Non Physician Anesthetists	0	0	20-23 Education Programs	333	7,086,101

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450021 BAYLOR UNIVERSITY MEDICAL CENTER

Non Profit - Church

3500 GASTON AVE

6/30/2010 365 Days Amended

General Short Term

DALLAS, TX 75246

CR Beds 695 POS Beds 997

DALLAS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 76.7%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	874,137,815	Total Charges	2,289,576,418	Average Wages	29.92
Fixed Assets	206,444,631	Contract Allowance	1,264,769,896	55.2% Medicare Part A	19.9%
Other Assets	331,600,401	Operating Revenue	1,024,806,522	44.8% Medicare Part B	2.6%
Total Assets	1,412,182,847	Operating Expense	948,302,471	92.5% Current Ratio	11.3
Current Liabilities	77,413,901	Operating Margin	76,504,051	7.5% Days to Collect	43.6
Long Term Liabilities	98,809,703	Other Income	187,342,909	18.3% Avg Payment Days	11.7
Total Equity	1,235,959,243	Other Expense	3,093,811	0.3% Depreciation Rate	0.0%
Total Liab. and Equity	1,412,182,847	Net Profit or Loss	260,753,149	25.4% Return on Equity	21.1%

Selected Revenue Departments

Revenue Ranking - 61

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	57	153,667,307	118,813,909	1.293344
31	Intensive Care Unit	51	45,768,669	49,942,063	0.916435
50	Operating Room	66	77,128,186	241,678,557	0.319135
52	Labor Room and Delivery Room	115	13,047,929	16,191,163	0.805867
91	Emergency Department	224	25,378,775	111,164,573	0.228299

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(248,090)	02 Capital Cost - Movable Equip	2,190	909,158
04 Employee Benefits	297	37,554,892	05 Administrative and General	52	174,345,114
06 Maintenance and Repairs	0	0	07 Operation of Plant	44	27,996,163
08/09 Laundry / Housekeeping	225	8,282,529	10/11 Dietary and Cafeteria	7	15,556,283
13 Nursing Administration	257	6,161,986	14 Central Service and Supply	281	7,281,558
15 Pharmancy	54	59,993,294	16 Medical Records	96	7,984,425
17 Social Services	2	23,890,743	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	219	12,923,341

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

223302 CHILDREN'S HOSPITAL BOSTON

Non Profit - Other

300 LONGWOOD AVENUE

9/30/2010 365 Days Settled

Children

BOSTON, MA 02115

CR Beds 292 POS Beds 321

SUFFOLK

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 73.7%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	1,468,539,000	Total Charges	1,591,600,357	Average Wages	
Fixed Assets	748,839,000	Contract Allowance	572,622,000	36.0%	Medicare Part A 0.0%
Other Assets	847,930,000	Operating Revenue	1,018,978,357	64.0%	Medicare Part B 0.2%
Total Assets	3,065,308,000	Operating Expense	1,103,686,357	108.3%	Current Ratio 5.1
Current Liabilities	287,297,000	Operating Margin	-84,708,000	-8.3%	Days to Collect 63.4
Long Term Liabilities	925,282,000	Other Income	158,854,000	15.6%	Avg Payment Days 77.6
Total Equity	1,852,729,000	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	3,065,308,000	Net Profit or Loss	74,146,000	7.3%	Return on Equity 4.0%

Selected Revenue Departments

Revenue Ranking - 62

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	71	145,063,764	169,959,330	0.853520
31	Intensive Care Unit	4	100,045,230	157,755,751	0.634178
50	Operating Room	81	70,375,283	197,965,470	0.355493
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	352	20,175,651	44,963,662	0.448710

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	60	34,555,102	02 Capital Cost - Movable Equip	11	47,192,309
04 Employee Benefits	0	(1,708,337)	05 Administrative and General	21	222,835,807
06 Maintenance and Repairs	30	22,052,305	07 Operation of Plant	38	29,622,535
08/09 Laundry / Housekeeping	33	17,089,867	10/11 Dietary and Cafeteria	205	6,031,996
13 Nursing Administration	49	14,221,636	14 Central Service and Supply	636	3,323,005
15 Pharmancy	95	43,239,913	16 Medical Records	582	3,403,860
17 Social Services	78	4,877,070	18 Other General Service Cost	221	1,243,650
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330285 STRONG MEMORIAL HOSPITAL

Non Profit - Other

601 ELMWOOD AVE

12/31/2010 365 Days Amended

General Short Term

ROCHESTER, NY 14642

CR Beds 466 POS Beds 739

MONROE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 98.2%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	418,790,375	Total Charges	1,901,776,365	Average Wages	27.18
Fixed Assets	340,649,122	Contract Allowance	888,720,159	46.7% Medicare Part A	13.1%
Other Assets	29,831,576	Operating Revenue	1,013,056,206	53.3% Medicare Part B	2.7%
Total Assets	789,271,073	Operating Expense	950,533,033	93.8% Current Ratio	2.6
Current Liabilities	158,641,640	Operating Margin	62,523,173	6.2% Days to Collect	66.4
Long Term Liabilities	322,021,917	Other Income	-2,518,184	-0.2% Avg Payment Days	26.6
Total Equity	308,607,516	Other Expense	27,880,995	2.8% Depreciation Rate	6.2%
Total Liab. and Equity	789,271,073	Net Profit or Loss	32,123,994	3.2% Return on Equity	10.4%

Selected Revenue Departments

Revenue Ranking - 63

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	127	117,474,662	179,502,427	0.654446
31	Intensive Care Unit	35	54,014,346	84,711,422	0.637628
50	Operating Room	42	90,020,764	177,277,411	0.507796
52	Labor Room and Delivery Room	643	5,641,318	16,212,123	0.347969
91	Emergency Department	48	43,110,975	119,719,776	0.360099

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	20	51,379,776	02 Capital Cost - Movable Equip	1,484	1,832,361
04 Employee Benefits	16	135,941,866	05 Administrative and General	207	89,776,809
06 Maintenance and Repairs	219	8,591,721	07 Operation of Plant	167	15,787,875
08/09 Laundry / Housekeeping	107	11,616,647	10/11 Dietary and Cafeteria	236	5,661,200
13 Nursing Administration	194	7,306,308	14 Central Service and Supply	491	4,325,332
15 Pharmancy	24	84,602,394	16 Medical Records	433	4,023,627
17 Social Services	117	4,084,344	18 Other General Service Cost	51	10,189,497
19 Non Physician Anesthetists	0	0	20-23 Education Programs	90	30,603,763

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450068 MEMORIAL HERMANN TEXAS MEDICAL CENTER

Non Profit - Other

6411 FANNIN

6/30/2010 365 Days Audited

General Short Term

HOUSTON, TX 77030

CR Beds 561 POS Beds 908

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 76.7%

Balance Sheet

Income Statement

Length of Stay 6.3

Current Assets	149,089,271	Total Charges	2,770,555,861	Average Wages	29.44
Fixed Assets	484,674,152	Contract Allowance	1,763,966,804	63.7% Medicare Part A	13.3%
Other Assets	682,730	Operating Revenue	1,006,589,057	36.3% Medicare Part B	1.7%
Total Assets	634,446,153	Operating Expense	882,447,604	87.7% Current Ratio	(0.3)
Current Liabilities	-521,524,725	Operating Margin	124,141,453	12.3% Days to Collect	49.4
Long Term Liabilities	219,560,332	Other Income	16,121,228	1.6% Avg Payment Days	16.5
Total Equity	936,410,546	Other Expense	56,665,926	5.6% Depreciation Rate	9.4%
Total Liab. and Equity	634,446,153	Net Profit or Loss	83,596,755	8.3% Return on Equity	8.9%

Selected Revenue Departments

Revenue Ranking - 64

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	96	129,944,244	236,040,748	0.550516
31	Intensive Care Unit	707	10,970,452	36,934,415	0.297025
50	Operating Room	129	57,443,593	419,076,906	0.137072
52	Labor Room and Delivery Room	847	4,353,365	18,539,892	0.234811
91	Emergency Department	475	17,194,439	102,272,449	0.168124

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	37	42,388,502	02 Capital Cost - Movable Equip	13	41,050,409
04 Employee Benefits	110	67,255,594	05 Administrative and General	259	81,322,854
06 Maintenance and Repairs	785	2,427,898	07 Operation of Plant	47	26,646,602
08/09 Laundry / Housekeeping	100	12,028,842	10/11 Dietary and Cafeteria	55	9,909,034
13 Nursing Administration	68	11,719,450	14 Central Service and Supply	421	5,011,146
15 Pharmancy	71	50,618,761	16 Medical Records	34	12,474,614
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	594	2,404,521

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

520098 UNIVERSITY OF WI HOSPITALS & CLINICS AUTHORITY

Government - State

600 HIGHLAND AVENUE

6/30/2010 365 Days Audited

General Short Term

MADISON, WI 53792

CR Beds 361 POS Beds 536

DANE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 77.5%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	195,999,108	Total Charges	1,891,283,098	Average Wages	29.44
Fixed Assets	392,003,874	Contract Allowance	897,057,835	47.4% Medicare Part A	15.7%
Other Assets	265,595,588	Operating Revenue	994,225,263	52.6% Medicare Part B	5.0%
Total Assets	853,598,570	Operating Expense	937,359,152	94.3% Current Ratio	1.7
Current Liabilities	112,576,680	Operating Margin	56,866,111	5.7% Days to Collect	48.4
Long Term Liabilities	332,033,666	Other Income	13,181,929	1.3% Avg Payment Days	26.4
Total Equity	565,508,368	Other Expense	1,438,501	0.1% Depreciation Rate	0.0%
Total Liab. and Equity	1,010,118,714	Net Profit or Loss	68,609,539	6.9% Return on Equity	12.1%

Selected Revenue Departments

Revenue Ranking - 65

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	128	117,255,246	156,650,021	0.748517
31	Intensive Care Unit	111	31,322,078	57,663,534	0.543187
50	Operating Room	33	96,966,744	268,076,368	0.361713
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	553	15,763,333	47,912,281	0.329004

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(8,530,736)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,447	8,924,271	05 Administrative and General	35	195,832,904
06 Maintenance and Repairs	12	35,287,643	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	84	12,681,681	10/11 Dietary and Cafeteria	114	7,572,504
13 Nursing Administration	18	22,396,491	14 Central Service and Supply	185	9,859,043
15 Pharmancy	8	119,823,956	16 Medical Records	20	15,212,062
17 Social Services	0	0	18 Other General Service Cost	152	2,394,889
19 Non Physician Anesthetists	0	0	20-23 Education Programs	101	28,024,267

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

380009 OHSU HOSPITAL AND CLINICS

Government - State

3181 SW SAM JACKSON PARK ROAD

6/30/2010 365 Days Settled

General Short Term

PORTLAND, OR 97223

CR Beds 388 POS Beds 560

WASHINGTON

Key Performanace Ind.

BLUE CROSS (OREGON)

Occupancy Rate 82.6%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	551,147,139	Total Charges	1,917,650,899	Average Wages	31.34
Fixed Assets	514,794,132	Contract Allowance	925,215,759	48.2% Medicare Part A	11.9%
Other Assets	53,440,152	Operating Revenue	992,435,140	51.8% Medicare Part B	3.6%
Total Assets	1,119,381,423	Operating Expense	999,460,851	100.7% Current Ratio	5.6
Current Liabilities	98,238,067	Operating Margin	-7,025,711	-0.7% Days to Collect	54.9
Long Term Liabilities	388,537,511	Other Income	82,046,612	8.3% Avg Payment Days	31.8
Total Equity	632,605,847	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,119,381,425	Net Profit or Loss	75,020,901	7.6% Return on Equity	11.9%

Selected Revenue Departments

Revenue Ranking - 66

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	66	146,819,600	179,786,901	0.816631
31	Intensive Care Unit	9	81,865,489	134,467,872	0.608811
50	Operating Room	78	73,868,048	187,586,715	0.393781
52	Labor Room and Delivery Room	213	10,252,580	21,108,829	0.485701
91	Emergency Department	283	22,503,049	57,562,710	0.390931

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(2,789,336)	02 Capital Cost - Movable Equip	0	-1,555,008
04 Employee Benefits	0	0	05 Administrative and General	32	203,806,154
06 Maintenance and Repairs	0	0	07 Operation of Plant	185	14,796,683
08/09 Laundry / Housekeeping	89	12,429,683	10/11 Dietary and Cafeteria	13	14,183,115
13 Nursing Administration	39	15,636,905	14 Central Service and Supply	195	9,454,841
15 Pharmacy	0	0	16 Medical Records	113	7,376,731
17 Social Services	22	8,699,970	18 Other General Service Cost	73	6,679,651
19 Non Physician Anesthetists	0	0	20-23 Education Programs	48	43,087,047

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450054 SCOTT & WHITE MEMORIAL HOSPITAL

Non Profit - Other

2401 31ST ST

8/31/2010 365 Days Audited

General Short Term

TEMPLE, TX 76508

CR Beds 384 POS Beds 634

BELL

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 72.4%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	516,290,000	Total Charges	2,786,060,570	Average Wages	38.46
Fixed Assets	786,755,000	Contract Allowance	1,795,260,693	64.4% Medicare Part A	13.4%
Other Assets	953,175,000	Operating Revenue	990,799,877	35.6% Medicare Part B	8.5%
Total Assets	2,256,220,000	Operating Expense	761,618,870	76.9% Current Ratio	1.8
Current Liabilities	289,458,000	Operating Margin	229,181,007	23.1% Days to Collect	63.4
Long Term Liabilities	1,239,319,000	Other Income	32,865,444	3.3% Avg Payment Days	79.3
Total Equity	727,443,000	Other Expense	114,460,837	11.6% Depreciation Rate	0.0%
Total Liab. and Equity	2,256,220,000	Net Profit or Loss	147,585,614	14.9% Return on Equity	20.3%

Selected Revenue Departments

Revenue Ranking - 67

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	488	65,580,441	100,377,508	0.653338
31	Intensive Care Unit	391	16,627,089	21,334,233	0.779362
50	Operating Room	199	47,368,165	161,042,705	0.294134
52	Labor Room and Delivery Room	605	5,815,752	13,366,735	0.435091
91	Emergency Department	351	20,197,149	102,856,121	0.196363

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	292	14,121,260	02 Capital Cost - Movable Equip	194	12,686,805
04 Employee Benefits	1,396	9,294,240	05 Administrative and General	153	103,687,447
06 Maintenance and Repairs	0	0	07 Operation of Plant	136	17,879,912
08/09 Laundry / Housekeeping	1,460	2,183,930	10/11 Dietary and Cafeteria	281	5,242,093
13 Nursing Administration	66	11,933,336	14 Central Service and Supply	356	5,868,113
15 Pharmancy	191	29,204,327	16 Medical Records	578	3,421,644
17 Social Services	90	4,627,466	18 Other General Service Cost	160	2,205,754
19 Non Physician Anesthetists	0	0	20-23 Education Programs	149	19,837,062

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490009 UNIVERSITY OF VIRGINIA MEDICAL CENTER

Non Profit - Other

JEFFERSON PARK AVE

6/30/2010 365 Days Amended

General Short Term

CHARLOTTESVILLE, VA 22908

CR Beds 384 POS Beds 622

CHARLOTTESVILLE CITY

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 84.5%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	248,669,871	Total Charges	2,501,073,358	Average Wages	26.96
Fixed Assets	530,155,380	Contract Allowance	1,523,348,032	60.9% Medicare Part A	19.7%
Other Assets	716,004,438	Operating Revenue	977,725,326	39.1% Medicare Part B	5.7%
Total Assets	1,494,829,689	Operating Expense	962,582,693	98.5% Current Ratio	2.1
Current Liabilities	116,458,846	Operating Margin	15,142,633	1.5% Days to Collect	(72.6)
Long Term Liabilities	424,865,144	Other Income	98,701,516	10.1% Avg Payment Days	41.9
Total Equity	953,505,699	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,494,829,689	Net Profit or Loss	113,844,149	11.6% Return on Equity	11.9%

Selected Revenue Departments

Revenue Ranking - 68

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	179	103,846,648	177,951,823	0.583566
31	Intensive Care Unit	88	33,863,828	94,636,914	0.357829
50	Operating Room	210	46,090,195	208,202,578	0.221372
52	Labor Room and Delivery Room	690	5,373,918	10,714,579	0.501552
91	Emergency Department	727	13,256,489	62,260,826	0.212919

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(528,747)	02 Capital Cost - Movable Equip	1,190	2,574,933
04 Employee Benefits	1,606	7,661,778	05 Administrative and General	129	116,241,661
06 Maintenance and Repairs	17	29,362,020	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	81	12,930,405	10/11 Dietary and Cafeteria	121	7,306,865
13 Nursing Administration	747	2,963,789	14 Central Service and Supply	762	2,658,413
15 Pharmancy	38	70,221,704	16 Medical Records	83	8,520,751
17 Social Services	89	4,635,519	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(4,988,048)	20-23 Education Programs	14	68,502,434

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140010 EVANSTON HOSPITAL				Non Profit - Other		
2650 RIDGE AVE		9/30/2010 365 Days Submitted		General Short Term		
EVANSTON, IL 60201				CR Beds 429	POS Beds 466	
COOK		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	75.5%	
Balance Sheet		Income Statement		Length of Stay		4.8
Current Assets	370,841,432	Total Charges	2,710,643,574	Average Wages		36.75
Fixed Assets	743,615,476	Contract Allowance	1,739,040,533	64.2%	Medicare Part A	14.9%
Other Assets	1,497,622,881	Operating Revenue	971,603,041	35.8%	Medicare Part B	8.6%
Total Assets	2,612,079,789	Operating Expense	990,169,612	101.9%	Current Ratio	0.8
Current Liabilities	489,509,711	Operating Margin	-18,566,571	-1.9%	Days to Collect	53.3
Long Term Liabilities	769,166,504	Other Income	78,093,137	8.0%	Avg Payment Days	22.8
Total Equity	1,353,403,574	Other Expense	-29,826,760	-3.1%	Depreciation Rate	5.5%
Total Liab. and Equity	2,612,079,789	Net Profit or Loss	89,353,326	9.2%	Return on Equity	6.6%
Selected Revenue Departments				Revenue Ranking - 69		
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	146	113,368,784	160,834,751	0.704877	
31	Intensive Care Unit	371	17,257,313	28,566,690	0.604106	
50	Operating Room	156	53,924,482	246,525,507	0.218738	
52	Labor Room and Delivery Room	46	18,479,389	44,877,394	0.411775	
91	Emergency Department	157	29,150,637	149,934,834	0.194422	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank Expense
01	Capital Cost - Buildings	31	45,346,369	02	Capital Cost - Movable Equip	14 39,853,803
04	Employee Benefits	907	15,469,567	05	Administrative and General	51 176,369,995
06	Maintenance and Repairs	0	0	07	Operation of Plant	22 37,381,944
08/09	Laundry / Housekeeping	54	14,550,808	10/11	Dietary and Cafeteria	40 11,069,675
13	Nursing Administration	94	10,327,428	14	Central Service and Supply	154 11,766,855
15	Pharmancy	25	84,297,979	16	Medical Records	208 5,750,021
17	Social Services	197	3,168,201	18	Other General Service Cost	0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	84 32,873,463

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360006 RIVERSIDE METHODIST HOSPITAL

Non Profit - Church

3535 OLENTANGY RIVER RD

6/30/2010 365 Days Settled

General Short Term

COLUMBUS, OH 43214

CR Beds 615 POS Beds 1,000

FRANKLIN

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 70.5%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	121,486,975	Total Charges	2,510,376,074	Average Wages	33.22
Fixed Assets	208,191,806	Contract Allowance	1,541,600,475	61.4% Medicare Part A	15.4%
Other Assets	572,507,755	Operating Revenue	968,775,599	38.6% Medicare Part B	3.0%
Total Assets	902,186,536	Operating Expense	917,188,882	94.7% Current Ratio	(0.6)
Current Liabilities	-199,915,852	Operating Margin	51,586,717	5.3% Days to Collect	36.5
Long Term Liabilities	278,600,583	Other Income	89,649,414	9.3% Avg Payment Days	28.5
Total Equity	823,501,805	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	902,186,536	Net Profit or Loss	141,236,131	14.6% Return on Equity	17.2%

Selected Revenue Departments

Revenue Ranking - 70

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	79	139,207,239	167,740,559	0.829896
31	Intensive Care Unit	158	27,117,337	61,870,197	0.438294
50	Operating Room	20	115,680,970	364,787,942	0.317118
52	Labor Room and Delivery Room	60	16,856,898	45,013,718	0.374484
91	Emergency Department	155	29,231,033	121,650,763	0.240286

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	24	47,422,055	02 Capital Cost - Movable Equip	1,042	3,204,171
04 Employee Benefits	820	17,001,507	05 Administrative and General	78	144,503,900
06 Maintenance and Repairs	0	0	07 Operation of Plant	138	17,519,756
08/09 Laundry / Housekeeping	133	10,481,833	10/11 Dietary and Cafeteria	87	8,612,751
13 Nursing Administration	321	5,384,916	14 Central Service and Supply	0	0
15 Pharmancy	133	35,819,093	16 Medical Records	461	3,906,279
17 Social Services	160	3,615,616	18 Other General Service Cost	79	6,075,613
19 Non Physician Anesthetists	0	0	20-23 Education Programs	186	15,702,965

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100008 BAPTIST HOSPITAL OF MIAMI INC					Non Profit - Other		
8900 N KENDALL DR		9/30/2010 365 Days Audited			General Short Term		
MIAMI, FL 33176					CR Beds 581	POS Beds 680	
					Key Performanace Ind.		
BLUE CROSS (FLORIDA)					Occupancy Rate	80.8%	
Balance Sheet		Income Statement			Length of Stay	5.3	
Current Assets	108,318,280	Total Charges	3,200,363,256		Average Wages	29.44	
Fixed Assets	283,815,457	Contract Allowance	2,242,495,741	70.1%	Medicare Part A	9.6%	
Other Assets	31,531,520	Operating Revenue	957,867,515	29.9%	Medicare Part B	1.8%	
Total Assets	423,665,257	Operating Expense	838,134,018	87.5%	Current Ratio	1.0	
Current Liabilities	108,891,864	Operating Margin	119,733,497	12.5%	Days to Collect	37.1	
Long Term Liabilities	296,616,318	Other Income	11,815,327	1.2%	Avg Payment Days	0.0	
Total Equity	18,157,075	Other Expense	381,272	0.0%	Depreciation Rate	5.7%	
Total Liab. and Equity	423,665,257	Net Profit or Loss	131,167,552	13.7%	Return on Equity	722.4%	
Selected Revenue Departments				Revenue Ranking -		71	
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	44	183,759,274	375,218,938	0.489739		
31	Intensive Care Unit	122	29,738,852	47,491,847	0.626189		
50	Operating Room	62	80,104,014	361,882,787	0.221353		
52	Labor Room and Delivery Room	19	22,064,873	47,936,366	0.460295		
91	Emergency Department	5	81,833,272	304,221,288	0.268993		
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	153	21,191,356	02	Capital Cost - Movable Equip	31	29,573,804
04	Employee Benefits	131	63,262,200	05	Administrative and General	70	156,922,495
06	Maintenance and Repairs	0	0	07	Operation of Plant	133	18,004,869
08/09	Laundry / Housekeeping	260	7,717,508	10/11	Dietary and Cafeteria	130	7,083,040
13	Nursing Administration	56	13,129,457	14	Central Service and Supply	142	12,579,848
15	Pharmancy	162	32,112,253	16	Medical Records	152	6,595,215
17	Social Services	29	7,665,624	18	Other General Service Cost	265	942,563
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100128 TAMPA GENERAL HOSPITAL

Non Profit - Other

1 TAMPA GENERAL CIRCLE

9/30/2010 365 Days Amended

General Short Term

TAMPA, FL 33606

CR Beds 642 POS Beds 877

HILLSBOROUGH

Key Performanace Ind.

BLUE CROSS (FLORIDA)

Occupancy Rate 81.1%

Balance Sheet

Income Statement

Length of Stay 6.7

Current Assets	265,663,153	Total Charges	4,164,666,468	Average Wages	27.91
Fixed Assets	403,655,416	Contract Allowance	3,216,712,130	77.2% Medicare Part A	19.0%
Other Assets	486,201,670	Operating Revenue	947,954,338	22.8% Medicare Part B	2.2%
Total Assets	1,155,520,239	Operating Expense	989,004,366	104.3% Current Ratio	1.3
Current Liabilities	211,121,985	Operating Margin	-41,050,028	-4.3% Days to Collect	(47.8)
Long Term Liabilities	549,014,534	Other Income	112,429,204	11.9% Avg Payment Days	59.5
Total Equity	395,383,720	Other Expense	4,840,390	0.5% Depreciation Rate	0.0%
Total Liab. and Equity	1,155,520,239	Net Profit or Loss	66,538,786	7.0% Return on Equity	16.8%

Selected Revenue Departments

Revenue Ranking - 72

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	51	168,112,951	191,573,751	0.877536
31	Intensive Care Unit	79	36,049,694	34,208,598	1.053820
50	Operating Room	113	61,071,851	364,276,934	0.167652
52	Labor Room and Delivery Room	50	17,645,191	22,304,859	0.791092
91	Emergency Department	117	33,016,961	106,164,009	0.311000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(2,574,418)	02 Capital Cost - Movable Equip	0	-2,887,375
04 Employee Benefits	1,332	9,901,722	05 Administrative and General	12	263,963,136
06 Maintenance and Repairs	0	0	07 Operation of Plant	59	25,661,137
08/09 Laundry / Housekeeping	73	13,357,978	10/11 Dietary and Cafeteria	32	11,760,400
13 Nursing Administration	428	4,477,727	14 Central Service and Supply	67	21,435,787
15 Pharmancy	49	61,031,070	16 Medical Records	38	11,878,053
17 Social Services	0	0	18 Other General Service Cost	214	1,324,114
19 Non Physician Anesthetists	0	0	20-23 Education Programs	134	22,359,369

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050327 LOMA LINDA UNIVERSITY MEDICAL CENTER

Non Profit - Church

11234 ANDERSON ST

12/31/2010 365 Days Amended

General Short Term

LOMA LINDA, CA 92354

CR Beds 506 POS Beds 822

SAN BERNARDINO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 64.8%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	442,731,163	Total Charges	3,948,648,477	Average Wages	31.20
Fixed Assets	563,874,944	Contract Allowance	3,003,508,647	76.1% Medicare Part A	13.6%
Other Assets	117,293,743	Operating Revenue	945,139,830	23.9% Medicare Part B	4.7%
Total Assets	1,123,899,850	Operating Expense	1,043,588,834	110.4% Current Ratio	1.6
Current Liabilities	276,142,936	Operating Margin	-98,449,004	-10.4% Days to Collect	66.1
Long Term Liabilities	368,573,586	Other Income	194,419,153	20.6% Avg Payment Days	19.4
Total Equity	479,183,328	Other Expense	62,122,250	6.6% Depreciation Rate	1.5%
Total Liab. and Equity	1,123,899,850	Net Profit or Loss	33,847,899	3.6% Return on Equity	7.1%

Selected Revenue Departments

Revenue Ranking - 73

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	107	126,643,536	299,891,631	0.422298
31	Intensive Care Unit	225	22,701,816	119,690,555	0.189671
50	Operating Room	378	34,172,577	405,607,198	0.084250
52	Labor Room and Delivery Room	280	9,136,478	13,288,413	0.687552
91	Emergency Department	119	33,006,197	154,822,652	0.213187

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	93	27,880,416	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	27	117,309,352	05 Administrative and General	46	182,167,090
06 Maintenance and Repairs	139	11,096,457	07 Operation of Plant	85	21,584,613
08/09 Laundry / Housekeeping	88	12,482,785	10/11 Dietary and Cafeteria	136	6,974,903
13 Nursing Administration	29	17,533,738	14 Central Service and Supply	372	5,580,179
15 Pharmancy	100	42,428,369	16 Medical Records	131	7,002,180
17 Social Services	250	2,723,369	18 Other General Service Cost	36	15,105,379
19 Non Physician Anesthetists	0	(3,693)	20-23 Education Programs	95	29,071,489

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330005 KALEIDA HEALTH

Non Profit - Other

726 EXCHANGE STREET, SUITE 522

12/31/2010 365 Days Submitted

General Short Term

BUFFALO, NY 14210

CR Beds 790 POS Beds 1,171

ERIE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 81.0%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	294,479,000	Total Charges	2,315,193,577	Average Wages	31.20
Fixed Assets	336,098,000	Contract Allowance	1,371,405,421	59.2% Medicare Part A	17.3%
Other Assets	270,728,000	Operating Revenue	943,788,156	40.8% Medicare Part B	2.7%
Total Assets	901,305,000	Operating Expense	1,073,720,084	113.8% Current Ratio	1.5
Current Liabilities	196,345,000	Operating Margin	-129,931,928	-13.8% Days to Collect	58.9
Long Term Liabilities	574,311,000	Other Income	161,488,928	17.1% Avg Payment Days	46.9
Total Equity	130,649,000	Other Expense	18,005,000	1.9% Depreciation Rate	15.0%
Total Liab. and Equity	901,305,000	Net Profit or Loss	13,552,000	1.4% Return on Equity	10.4%

Selected Revenue Departments

Revenue Ranking - 74

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	56	157,948,870	280,422,598	0.563253
31	Intensive Care Unit	89	33,736,005	86,383,325	0.390538
50	Operating Room	142	55,613,236	236,072,117	0.235577
52	Labor Room and Delivery Room	40	19,007,288	30,235,710	0.628637
91	Emergency Department	46	43,174,046	165,100,442	0.261502

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	128	23,742,926	02 Capital Cost - Movable Equip	20	36,740,517
04 Employee Benefits	18	135,382,037	05 Administrative and General	86	138,038,097
06 Maintenance and Repairs	74	14,307,131	07 Operation of Plant	312	11,110,492
08/09 Laundry / Housekeeping	37	16,766,896	10/11 Dietary and Cafeteria	15	14,120,992
13 Nursing Administration	110	9,769,246	14 Central Service and Supply	508	4,223,420
15 Pharmancy	73	50,162,184	16 Medical Records	150	6,634,593
17 Social Services	39	6,525,165	18 Other General Service Cost	63	7,866,538
19 Non Physician Anesthetists	0	0	20-23 Education Programs	54	40,720,217

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490032 VIRGINIA COMMONWEALTH UNIVERSITY HEALTH SYSTEM

Government - Other

1250 EAST MARSHALL STREET

6/30/2010 365 Days Audited

General Short Term

RICHMOND, VA 23298

CR Beds 460 POS Beds 779

RICHMOND CITY

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 72.9%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	471,728,782	Total Charges	2,552,667,771	Average Wages	26.07
Fixed Assets	383,486,998	Contract Allowance	1,619,249,809	63.4% Medicare Part A	14.2%
Other Assets	320,584,876	Operating Revenue	933,417,962	36.6% Medicare Part B	3.6%
Total Assets	1,175,800,656	Operating Expense	865,313,115	92.7% Current Ratio	4.3
Current Liabilities	110,191,547	Operating Margin	68,104,847	7.3% Days to Collect	62.7
Long Term Liabilities	334,510,066	Other Income	29,596,772	3.2% Avg Payment Days	11.6
Total Equity	731,099,043	Other Expense	651,563	0.1% Depreciation Rate	7.5%
Total Liab. and Equity	1,175,800,656	Net Profit or Loss	97,050,056	10.4% Return on Equity	13.3%

Selected Revenue Departments

Revenue Ranking - 75

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	77	140,487,703	191,477,874	0.733702
31	Intensive Care Unit	789	9,919,694	19,276,546	0.514599
50	Operating Room	65	77,890,686	243,378,516	0.320039
52	Labor Room and Delivery Room	456	7,172,272	22,212,559	0.322893
91	Emergency Department	107	34,022,976	114,321,151	0.297609

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	17	55,145,621	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,134	4,617,964	05 Administrative and General	109	125,065,421
06 Maintenance and Repairs	13	32,680,029	07 Operation of Plant	3,995	456,520
08/09 Laundry / Housekeeping	38	16,577,102	10/11 Dietary and Cafeteria	80	8,947,429
13 Nursing Administration	50	13,975,536	14 Central Service and Supply	11	57,509,096
15 Pharmancy	28	81,872,117	16 Medical Records	206	5,801,887
17 Social Services	278	2,520,681	18 Other General Service Cost	48	10,496,847
19 Non Physician Anesthetists	0	0	20-23 Education Programs	66	36,721,185

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

420004 MUSC MEDICAL CENTER

Government - State

169 ASHLEY AVE

6/30/2010 365 Days Amended

General Short Term

CHARLESTON, SC 29425

CR Beds 434 POS Beds 709

CHARLESTON

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 83.2%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	273,774,926	Total Charges	2,222,389,913	Average Wages	26.43
Fixed Assets	538,534,663	Contract Allowance	1,291,921,464	58.1% Medicare Part A	17.7%
Other Assets	105,247,400	Operating Revenue	930,468,449	41.9% Medicare Part B	5.2%
Total Assets	917,556,989	Operating Expense	923,081,941	99.2% Current Ratio	1.6
Current Liabilities	169,110,638	Operating Margin	7,386,508	0.8% Days to Collect	67.6
Long Term Liabilities	452,031,507	Other Income	56,427,030	6.1% Avg Payment Days	34.0
Total Equity	296,414,844	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	917,556,989	Net Profit or Loss	63,813,538	6.9% Return on Equity	21.5%

Selected Revenue Departments

Revenue Ranking - 76

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	88	134,347,326	181,204,755	0.741412
31	Intensive Care Unit	44	48,769,818	61,145,163	0.797607
50	Operating Room	237	42,490,942	211,150,833	0.201235
52	Labor Room and Delivery Room	620	5,749,191	15,524,782	0.370323
91	Emergency Department	298	21,774,822	57,560,568	0.378294

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	46	38,727,974	02 Capital Cost - Movable Equip	46	25,761,897
04 Employee Benefits	0	0	05 Administrative and General	40	193,264,268
06 Maintenance and Repairs	0	0	07 Operation of Plant	6	54,438,226
08/09 Laundry / Housekeeping	76	13,234,999	10/11 Dietary and Cafeteria	57	9,817,230
13 Nursing Administration	35	16,336,270	14 Central Service and Supply	1	103,906,722
15 Pharmancy	21	86,087,065	16 Medical Records	175	6,144,217
17 Social Services	498	1,554,623	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(16,106,473)	20-23 Education Programs	2	121,536,390

All Providers

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Sample Hospital reports from the Halmanac.com website.

100113 SHANDS HOSPITAL AT THE UNIVERSITY OF FLORIDA				Non Profit - Other	
1600 SW ARCHER RD		6/30/2010 365 Days Submitted		General Short Term	
GAINESVILLE, FL 32610				CR Beds 574	POS Beds 973
ALACHUA		Key Performanace Ind.			
BLUE CROSS (FLORIDA)		Occupancy Rate		82.9%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	151,157,903	Total Charges	2,437,782,219	Average Wages	25.25
Fixed Assets	677,544,622	Contract Allowance	1,516,008,384	62.2% Medicare Part A	23.5%
Other Assets	508,117,076	Operating Revenue	921,773,835	37.8% Medicare Part B	3.3%
Total Assets	1,336,819,601	Operating Expense	943,095,262	102.3% Current Ratio	0.9
Current Liabilities	165,089,590	Operating Margin	-21,321,427	-2.3% Days to Collect	45.4
Long Term Liabilities	283,948,648	Other Income	34,912,601	3.8% Avg Payment Days	34.0
Total Equity	887,781,363	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	1,336,819,601	Net Profit or Loss	13,591,174	1.5% Return on Equity	1.5%
Selected Revenue Departments				Revenue Ranking - 77	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	86	136,051,091	234,983,637	0.578981
31	Intensive Care Unit	2,488	1,834,415	2,695,040	0.680663
50	Operating Room	35	96,235,314	379,466,355	0.253607
52	Labor Room and Delivery Room	374	7,995,454	16,643,291	0.480401
91	Emergency Department	202	26,594,570	68,806,117	0.386515
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	22	49,085,173	02 Capital Cost - Movable Equip	606	5,696,771
04 Employee Benefits	296	37,711,967	05 Administrative and General	124	117,948,891
06 Maintenance and Repairs	65	14,995,466	07 Operation of Plant	157	16,379,979
08/09 Laundry / Housekeeping	61	13,986,417	10/11 Dietary and Cafeteria	101	8,000,466
13 Nursing Administration	89	10,588,813	14 Central Service and Supply	423	5,001,516
15 Pharmancy	2,141	1,986,556	16 Medical Records	78	8,758,776
17 Social Services	7	15,471,166	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	129	22,711,820

All Providers

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Sample Hospital reports from the Halmanac.com website.

150084 ST VINCENT HOSPITAL & HEALTH SERVICES					Non Profit - Other	
2001 W 86TH STREET		6/30/2010 365 Days Audited		General Short Term		
INDIANAPOLIS, IN 46260				CR Beds 521	POS Beds 777	
MARION		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	65.7%	
Balance Sheet		Income Statement		Length of Stay	5.8	
Current Assets	184,231,461	Total Charges	2,225,362,499	Average Wages	31.37	
Fixed Assets	243,878,664	Contract Allowance	1,310,642,369	58.9%	Medicare Part A 14.3%	
Other Assets	814,510,381	Operating Revenue	914,720,130	41.1%	Medicare Part B 2.9%	
Total Assets	1,242,620,506	Operating Expense	877,389,389	95.9%	Current Ratio 1.5	
Current Liabilities	125,087,508	Operating Margin	37,330,741	4.1%	Days to Collect 50.7	
Long Term Liabilities	263,985,277	Other Income	150,252,882	16.4%	Avg Payment Days 38.8	
Total Equity	853,547,721	Other Expense	0	0.0%	Depreciation Rate 0.7%	
Total Liab. and Equity	1,242,620,506	Net Profit or Loss	187,583,623	20.5%	Return on Equity 22.0%	
Selected Revenue Departments			Revenue Ranking - 78			
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	174	105,991,166	164,862,196	0.642908	
31	Intensive Care Unit	429	15,646,108	37,526,287	0.416937	
50	Operating Room	18	121,772,673	534,615,026	0.227776	
52	Labor Room and Delivery Room	255	9,533,117	42,085,353	0.226519	
91	Emergency Department	111	33,548,143	95,976,194	0.349547	
General Service Cost by Line		Rank	Expense	General Service Cost by Line Rank Expense		
01	Capital Cost - Buildings	463	10,044,613	02	Capital Cost - Movable Equip 4,259 27,430	
04	Employee Benefits	47	94,401,797	05	Administrative and General 463 58,492,774	
06	Maintenance and Repairs	0	0	07	Operation of Plant 61 25,339,085	
08/09	Laundry / Housekeeping	318	6,916,669	10/11	Dietary and Cafeteria 248 5,539,003	
13	Nursing Administration	193	7,312,100	14	Central Service and Supply 276 7,425,551	
15	Pharmancy	112	40,264,770	16	Medical Records 74 9,102,312	
17	Social Services	38	6,656,831	18	Other General Service Cost 0 0	
19	Non Physician Anesthetists	0	0	20-23	Education Programs 256 10,673,472	

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

440017 WELLMONT HOLSTON VALLEY MEDICAL CENTER

Non Profit - Other

130 WEST RAVINE ROAD

6/30/2010 365 Days Settled

General Short Term

KINGSPORT, TN 37662

CR Beds 286 POS Beds 519

SULLIVAN

Key Performanace Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 67.9%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	-32,096,463	Total Charges	912,546,708	Average Wages	21.03
Fixed Assets	204,001,400	Contract Allowance	0	0.0%	Medicare Part A 7.2%
Other Assets	10,601,903	Operating Revenue	912,546,708	100.0%	Medicare Part B 1.1%
Total Assets	182,506,840	Operating Expense	289,649,473	31.7%	Current Ratio (1.6)
Current Liabilities	19,468,382	Operating Margin	622,897,235	68.3%	Days to Collect (17.0)
Long Term Liabilities	33,913,203	Other Income	0	0.0%	Avg Payment Days 12.8
Total Equity	129,125,255	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	182,506,840	Net Profit or Loss	622,897,235	68.3%	Return on Equity 482.4%

Selected Revenue Departments

Revenue Ranking - 79

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,036	38,344,825	67,850,455	0.565137
31	Intensive Care Unit	705	11,011,769	14,487,172	0.760105
50	Operating Room	478	29,472,948	144,048,075	0.204605
52	Labor Room and Delivery Room	523	6,471,097	5,973,873	1.083233
91	Emergency Department	642	14,391,161	71,212,921	0.202086

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,252	3,550,610	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,670	7,183,206	05 Administrative and General	599	48,616,120
06 Maintenance and Repairs	0	0	07 Operation of Plant	377	10,063,468
08/09 Laundry / Housekeeping	802	3,742,237	10/11 Dietary and Cafeteria	1,064	2,533,736
13 Nursing Administration	2,688	698,191	14 Central Service and Supply	502	4,275,168
15 Pharmancy	0	0	16 Medical Records	955	2,431,688
17 Social Services	421	1,833,184	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	599	2,328,568

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140208 ADVOCATE CHRIST HOSPITAL & MEDICAL CENTER				Non Profit - Church	
4440 W 95TH STREET		12/31/2010 365 Days Settled		General Short Term	
OAK LAWN, IL 60453				CR Beds 475	POS Beds 695
COOK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		91.4%	
Balance Sheet		Income Statement		Length of Stay	
				5.2	
Current Assets	1,168,099,000	Total Charges	2,314,379,346	Average Wages	32.00
Fixed Assets	1,137,309,000	Contract Allowance	1,416,016,224	61.2% Medicare Part A	21.9%
Other Assets	2,925,843,000	Operating Revenue	898,363,122	38.8% Medicare Part B	2.7%
Total Assets	5,231,251,000	Operating Expense	820,387,001	91.3% Current Ratio	1.1
Current Liabilities	1,098,066,000	Operating Margin	77,976,121	8.7% Days to Collect	121.0
Long Term Liabilities	1,570,896,000	Other Income	10,398,671	1.2% Avg Payment Days	160.3
Total Equity	2,562,289,000	Other Expense	296,722	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,231,251,000	Net Profit or Loss	88,078,070	9.8% Return on Equity	3.4%
Selected Revenue Departments				Revenue Ranking -	
				80	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	59	152,716,284	250,251,511	0.610251
31	Intensive Care Unit	40	49,380,875	110,682,525	0.446149
50	Operating Room	136	56,545,219	265,854,880	0.212692
52	Labor Room and Delivery Room	126	12,586,648	34,167,329	0.368383
91	Emergency Department	145	29,629,415	167,848,501	0.176525
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,897	939,099	02 Capital Cost - Movable Equip	961	3,537,477
04 Employee Benefits	105	68,592,047	05 Administrative and General	184	94,938,099
06 Maintenance and Repairs	25	24,564,997	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	91	12,397,757	10/11 Dietary and Cafeteria	156	6,623,115
13 Nursing Administration	695	3,130,091	14 Central Service and Supply	0	0
15 Pharmancy	106	41,542,644	16 Medical Records	174	6,145,603
17 Social Services	402	1,921,504	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	130	22,549,452

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

420078 GREENVILLE MEMORIAL HOSPITAL

Government - State

701 GROVE RD

9/30/2010 365 Days Audited

General Short Term

GREENVILLE, SC 29605

CR Beds 540 POS Beds 845

GREENVILLE

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 74.9%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	151,290,482	Total Charges	2,254,293,130	Average Wages	29.27
Fixed Assets	360,804,152	Contract Allowance	1,356,065,039	60.2% Medicare Part A	15.0%
Other Assets	0	Operating Revenue	898,228,091	39.8% Medicare Part B	2.7%
Total Assets	512,094,634	Operating Expense	881,754,252	98.2% Current Ratio	7.1
Current Liabilities	21,399,882	Operating Margin	16,473,839	1.8% Days to Collect	63.3
Long Term Liabilities	0	Other Income	16,641,161	1.9% Avg Payment Days	(8.8)
Total Equity	490,694,752	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	512,094,634	Net Profit or Loss	33,115,000	3.7% Return on Equity	6.7%

Selected Revenue Departments

Revenue Ranking - 81

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	154	111,751,880	139,810,061	0.799312
31	Intensive Care Unit	110	31,428,628	70,577,737	0.445305
50	Operating Room	164	52,544,180	256,382,151	0.204945
52	Labor Room and Delivery Room	214	10,250,734	36,635,352	0.279804
91	Emergency Department	178	27,891,864	99,121,475	0.281391

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	102	26,740,639	02 Capital Cost - Movable Equip	108	17,721,515
04 Employee Benefits	77	78,733,750	05 Administrative and General	63	161,554,414
06 Maintenance and Repairs	0	0	07 Operation of Plant	55	25,958,650
08/09 Laundry / Housekeeping	221	8,341,673	10/11 Dietary and Cafeteria	262	5,419,697
13 Nursing Administration	531	3,832,641	14 Central Service and Supply	304	6,713,673
15 Pharmancy	135	35,566,916	16 Medical Records	176	6,134,844
17 Social Services	453	1,708,732	18 Other General Service Cost	50	10,266,750
19 Non Physician Anesthetists	0	0	20-23 Education Programs	109	25,406,751

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

160058 UNIVERSITY OF IOWA HOSPITAL & CLINICS				Government - State	
200 HAWKINS DRIVE		6/30/2010 365 Days Reopened		General Short Term	
IOWA CITY, IA 52242				CR Beds 458	POS Beds 680
JOHNSON		Key Performanace Ind.			
CAHABA		Occupancy Rate		72.3%	
Balance Sheet		Income Statement		Length of Stay	
				6.1	
Current Assets	274,611,207	Total Charges	2,086,039,368	Average Wages	27.08
Fixed Assets	506,927,470	Contract Allowance	1,194,933,763	57.3% Medicare Part A	15.3%
Other Assets	498,260,267	Operating Revenue	891,105,605	42.7% Medicare Part B	5.0%
Total Assets	1,279,798,944	Operating Expense	906,263,482	101.7% Current Ratio	2.2
Current Liabilities	127,007,322	Operating Margin	-15,157,877	-1.7% Days to Collect	48.2
Long Term Liabilities	129,525,090	Other Income	72,523,739	8.1% Avg Payment Days	40.4
Total Equity	1,023,266,532	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	1,279,798,944	Net Profit or Loss	57,365,862	6.4% Return on Equity	5.6%
Selected Revenue Departments				Revenue Ranking - 82	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	134	115,610,904	197,000,557	0.586856
31	Intensive Care Unit	827	9,545,051	19,992,595	0.477429
50	Operating Room	97	64,520,522	240,314,244	0.268484
52	Labor Room and Delivery Room	596	5,939,269	12,605,799	0.471154
91	Emergency Department	827	12,229,672	64,023,175	0.191019
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	57	35,428,447	02 Capital Cost - Movable Equip	16	38,499,224
04 Employee Benefits	0	0	05 Administrative and General	104	127,655,777
06 Maintenance and Repairs	10	37,527,971	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	26	18,109,083	10/11 Dietary and Cafeteria	58	9,694,720
13 Nursing Administration	186	7,408,802	14 Central Service and Supply	248	7,924,470
15 Pharmancy	19	88,972,676	16 Medical Records	70	9,350,167
17 Social Services	17	10,520,293	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	49	42,631,971

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240057 ABBOTT NORTHWESTERN HOSPITAL INC

Non Profit - Other

800 EAST 28TH STREET

12/31/2010 365 Days Submitted

General Short Term

MINNEAPOLIS, MN 55407

CR Beds 543 POS Beds 952

HENNEPIN

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 77.8%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	136,485,335	Total Charges	2,646,138,627	Average Wages	41.44
Fixed Assets	218,623,626	Contract Allowance	1,755,218,915	66.3% Medicare Part A	16.6%
Other Assets	39,278,048	Operating Revenue	890,919,712	33.7% Medicare Part B	2.6%
Total Assets	394,387,009	Operating Expense	928,294,135	104.2% Current Ratio	(0.7)
Current Liabilities	-194,848,401	Operating Margin	-37,374,423	-4.2% Days to Collect	48.0
Long Term Liabilities	30,487,266	Other Income	86,738,854	9.7% Avg Payment Days	20.1
Total Equity	558,748,144	Other Expense	0	0.0% Depreciation Rate	0.7%
Total Liab. and Equity	394,387,009	Net Profit or Loss	49,364,431	5.5% Return on Equity	8.8%

Selected Revenue Departments

Revenue Ranking - 83

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	67	146,513,809	371,456,498	0.394431
31	Intensive Care Unit	65	39,931,346	107,649,351	0.370939
50	Operating Room	75	74,092,641	292,661,383	0.253168
52	Labor Room and Delivery Room	875	4,177,379	33,243,294	0.125661
91	Emergency Department	802	12,554,402	57,846,872	0.217028

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	945	4,910,410	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	60	87,140,539	05 Administrative and General	75	149,868,911
06 Maintenance and Repairs	0	0	07 Operation of Plant	204	14,210,749
08/09 Laundry / Housekeeping	150	9,860,477	10/11 Dietary and Cafeteria	117	7,406,457
13 Nursing Administration	216	6,831,930	14 Central Service and Supply	1,971	534,474
15 Pharmancy	0	0	16 Medical Records	94	8,007,053
17 Social Services	241	2,796,790	18 Other General Service Cost	15	36,017,779
19 Non Physician Anesthetists	0	0	20-23 Education Programs	389	5,486,711

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340047 NORTH CAROLINA BAPTIST HOSPITAL

Non Profit - Church

MEDICAL CENTER BOULEVARD

6/30/2010 365 Days Amended

General Short Term

WINSTON-SALEM, NC 27157

CR Beds 555 POS Beds 830

FORSYTH

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 74.7%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	297,004,329	Total Charges	2,030,288,692	Average Wages	25.60
Fixed Assets	375,878,943	Contract Allowance	1,141,484,361	56.2% Medicare Part A	21.4%
Other Assets	733,038,955	Operating Revenue	888,804,331	43.8% Medicare Part B	3.8%
Total Assets	1,405,922,227	Operating Expense	877,560,606	98.7% Current Ratio	1.6
Current Liabilities	186,524,118	Operating Margin	11,243,725	1.3% Days to Collect	73.2
Long Term Liabilities	457,861,327	Other Income	82,631,657	9.3% Avg Payment Days	40.2
Total Equity	0	Other Expense	7,305,221	0.8% Depreciation Rate	5.4%
Total Liab. and Equity	644,385,445	Net Profit or Loss	86,570,161	9.7% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 84

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	113	122,583,129	100,100,340	1.224603
31	Intensive Care Unit	45	48,760,799	53,059,913	0.918976
50	Operating Room	141	55,642,052	197,608,843	0.281577
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	284	22,375,870	109,723,867	0.203929

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	198	18,278,764	02 Capital Cost - Movable Equip	19	37,108,765
04 Employee Benefits	52	92,188,385	05 Administrative and General	216	88,675,739
06 Maintenance and Repairs	32	21,948,879	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	79	13,044,977	10/11 Dietary and Cafeteria	182	6,312,297
13 Nursing Administration	33	16,844,716	14 Central Service and Supply	263	7,663,495
15 Pharmancy	13	100,315,565	16 Medical Records	645	3,229,913
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	13	70,374,215

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

453302 CHILDRENS MEDICAL CTR OF DALLAS

Non Profit - Other

1935 MOTOR STREET

12/31/2010 365 Days Settled

Children

DALLAS, TX 75235

CR Beds 313 POS Beds 406

DALLAS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 64.7%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	338,920,235	Total Charges	1,937,348,947	Average Wages	
Fixed Assets	684,043,784	Contract Allowance	1,048,793,994	54.1% Medicare Part A	0.0%
Other Assets	484,931,754	Operating Revenue	888,554,953	45.9% Medicare Part B	0.0%
Total Assets	1,507,895,773	Operating Expense	867,999,762	97.7% Current Ratio	2.2
Current Liabilities	151,379,829	Operating Margin	20,555,191	2.3% Days to Collect	50.2
Long Term Liabilities	472,943,397	Other Income	103,500,445	11.6% Avg Payment Days	57.8
Total Equity	883,572,547	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	1,507,895,773	Net Profit or Loss	124,055,636	14.0% Return on Equity	14.0%

Selected Revenue Departments

Revenue Ranking - 85

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	65	148,145,702	228,381,118	0.648678
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	83	69,293,361	183,516,480	0.377587
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	64	33,611,640	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	39	107,083,861	05 Administrative and General	81	143,022,748
06 Maintenance and Repairs	0	0	07 Operation of Plant	37	30,368,838
08/09 Laundry / Housekeeping	110	11,340,135	10/11 Dietary and Cafeteria	239	5,624,833
13 Nursing Administration	69	11,611,155	14 Central Service and Supply	654	3,170,610
15 Pharmancy	91	43,980,741	16 Medical Records	640	3,240,675
17 Social Services	102	4,368,216	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	190	15,474,028

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390133 LEHIGH VALLEY HOSPITAL

Non Profit - Other

PO BOX 689

6/30/2010 365 Days Reopened

General Short Term

ALLENTOWN, PA 18105

CR Beds 579 POS Beds 655

LEHIGH

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 73.5%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	176,925,735	Total Charges	3,541,825,646	Average Wages	26.66
Fixed Assets	445,348,265	Contract Allowance	2,653,300,753	74.9% Medicare Part A	19.4%
Other Assets	576,543,319	Operating Revenue	888,524,893	25.1% Medicare Part B	3.8%
Total Assets	1,198,817,319	Operating Expense	899,735,000	101.3% Current Ratio	1.8
Current Liabilities	99,572,026	Operating Margin	-11,210,107	-1.3% Days to Collect	49.6
Long Term Liabilities	648,481,815	Other Income	51,945,051	5.8% Avg Payment Days	26.8
Total Equity	450,763,478	Other Expense	50,444,786	5.7% Depreciation Rate	0.0%
Total Liab. and Equity	1,198,817,319	Net Profit or Loss	(9,709,842)	-1.1% Return on Equity	-2.2%

Selected Revenue Departments

Revenue Ranking - 86

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	112	122,856,090	357,502,216	0.343651
31	Intensive Care Unit	181	25,541,101	124,813,531	0.204634
50	Operating Room	216	44,470,156	207,564,894	0.214247
52	Labor Room and Delivery Room	407	7,740,916	30,111,880	0.257072
91	Emergency Department	181	27,670,774	146,397,479	0.189011

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(17,872,381)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	(6,723,885)	05 Administrative and General	57	169,170,506
06 Maintenance and Repairs	15	30,141,931	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	200	8,759,631	10/11 Dietary and Cafeteria	104	7,944,742
13 Nursing Administration	48	14,326,079	14 Central Service and Supply	527	4,060,507
15 Pharmancy	43	65,247,892	16 Medical Records	180	6,084,446
17 Social Services	791	919,279	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	207	13,672,225

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140276 LOYOLA UNIVERSITY MEDICAL CENTER

Non Profit - Church

2160 S 1ST AVENUE

6/30/2010 365 Days Amended

General Short Term

MAYWOOD, IL 60153

CR Beds 347 POS Beds 507

COOK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 65.0%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	260,863,000	Total Charges	1,645,064,121	Average Wages	38.41
Fixed Assets	355,007,000	Contract Allowance	757,866,121	46.1% Medicare Part A	16.6%
Other Assets	143,251,000	Operating Revenue	887,198,000	53.9% Medicare Part B	5.7%
Total Assets	759,121,000	Operating Expense	930,350,857	104.9% Current Ratio	1.9
Current Liabilities	139,800,000	Operating Margin	-43,152,857	-4.9% Days to Collect	50.4
Long Term Liabilities	472,383,000	Other Income	57,302,857	6.5% Avg Payment Days	33.2
Total Equity	146,938,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	759,121,000	Net Profit or Loss	14,150,000	1.6% Return on Equity	9.6%

Selected Revenue Departments

Revenue Ranking - 87

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	367	75,515,695	137,012,166	0.551161
31	Intensive Care Unit	187	24,923,721	46,960,836	0.530734
50	Operating Room	52	84,090,398	166,671,909	0.504527
52	Labor Room and Delivery Room	886	4,081,900	8,129,972	0.502080
91	Emergency Department	605	14,975,104	58,268,791	0.257000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(2,741,707)	02 Capital Cost - Movable Equip	0	-18,619
04 Employee Benefits	0	(11,300,076)	05 Administrative and General	54	172,466,160
06 Maintenance and Repairs	0	0	07 Operation of Plant	31	32,674,456
08/09 Laundry / Housekeeping	68	13,630,940	10/11 Dietary and Cafeteria	276	5,279,883
13 Nursing Administration	541	3,788,464	14 Central Service and Supply	191	9,506,881
15 Pharmancy	149	33,356,739	16 Medical Records	90	8,138,251
17 Social Services	450	1,718,396	18 Other General Service Cost	136	2,755,008
19 Non Physician Anesthetists	0	(2,467,789)	20-23 Education Programs	89	30,729,658

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050376 LAC/HARBOR-UCLA MED CENTER

Government - County

1000 W CARSON ST

6/30/2010 365 Days Amended

General Short Term

TORRANCE, CA 90509

CR Beds 331 POS Beds 553

LOS ANGELES

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 76.8%

Balance Sheet

Income Statement

Current Assets	204,769,721	Total Charges	1,748,063,604	Average Wages	35.09
Fixed Assets	36,388,966	Contract Allowance	861,522,941	49.3% Medicare Part A	3.5%
Other Assets	23,609,745	Operating Revenue	886,540,663	50.7% Medicare Part B	0.4%
Total Assets	264,768,432	Operating Expense	636,624,946	71.8% Current Ratio	1.3
Current Liabilities	157,541,044	Operating Margin	249,915,717	28.2% Days to Collect	43.1
Long Term Liabilities	238,784,001	Other Income	4,406,419	0.5% Avg Payment Days	17.0
Total Equity	-131,556,613	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	264,768,432	Net Profit or Loss	254,322,136	28.7% Return on Equity	-193.3%

Selected Revenue Departments

Revenue Ranking - 88

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	185	101,849,845	90,455	1,125.9725 28
31	Intensive Care Unit	71	37,519,454	18,734	2,002.7465 57
50	Operating Room	867	19,178,411	79,248,507	0.242003
52	Labor Room and Delivery Room	419	7,687,764	100,100	76.800839
91	Emergency Department	68	38,490,738	83,961	458.43591 7

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,680	180,221	02 Capital Cost - Movable Equip	1,031	3,247,132
04 Employee Benefits	31	111,072,661	05 Administrative and General	248	83,456,048
06 Maintenance and Repairs	98	12,608,652	07 Operation of Plant	244	12,525,964
08/09 Laundry / Housekeeping	300	7,140,820	10/11 Dietary and Cafeteria	333	4,881,955
13 Nursing Administration	151	8,442,947	14 Central Service and Supply	1,504	1,002,002
15 Pharmancy	130	36,391,167	16 Medical Records	102	7,697,733
17 Social Services	424	1,825,619	18 Other General Service Cost	43	12,545,390

All Providers

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	(20,587,774)	20-23 Education Programs	124	23,058,278
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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340014 FORSYTH MEMORIAL HOSPITAL

Non Profit - Other

3333 SILAS CREEK PARKWAY

12/31/2010 365 Days Audited

General Short Term

WINSTON-SALEM, NC 27103

CR Beds 683 POS Beds 912

FORSYTH

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 70.9%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	147,067,888	Total Charges	1,760,245,926	Average Wages	28.32
Fixed Assets	333,507,697	Contract Allowance	874,967,824	49.7% Medicare Part A	11.3%
Other Assets	29,794,360	Operating Revenue	885,278,102	50.3% Medicare Part B	3.4%
Total Assets	510,369,945	Operating Expense	760,086,988	85.9% Current Ratio	(0.4)
Current Liabilities	-338,736,637	Operating Margin	125,191,114	14.1% Days to Collect	53.8
Long Term Liabilities	1,060,127	Other Income	12,831,146	1.4% Avg Payment Days	16.2
Total Equity	848,046,455	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	510,369,945	Net Profit or Loss	138,022,260	15.6% Return on Equity	16.3%

Selected Revenue Departments

Revenue Ranking - 89

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	105	126,871,657	122,423,109	1.036337
31	Intensive Care Unit	82	35,202,541	48,633,299	0.723836
50	Operating Room	90	65,705,360	191,292,944	0.343480
52	Labor Room and Delivery Room	145	11,967,383	37,835,257	0.316302
91	Emergency Department	212	25,954,583	90,835,946	0.285730

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	184	18,988,219	02 Capital Cost - Movable Equip	55	23,634,601
04 Employee Benefits	106	68,357,808	05 Administrative and General	211	88,999,121
06 Maintenance and Repairs	0	0	07 Operation of Plant	187	14,668,160
08/09 Laundry / Housekeeping	101	11,807,636	10/11 Dietary and Cafeteria	135	6,975,321
13 Nursing Administration	175	7,702,160	14 Central Service and Supply	1,124	1,640,650
15 Pharmancy	592	13,045,629	16 Medical Records	250	5,224,974
17 Social Services	221	2,964,229	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(1,331,075)	20-23 Education Programs	520	3,208,904

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220031 BOSTON MEDICAL CENTER CORPORATION

Non Profit - Other

1 BOSTON MEDICAL CENTER PLACE

9/30/2010 365 Days Settled

General Short Term

BOSTON, MA 02118

CR Beds 419 POS Beds 185

SUFFOLK

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 75.0%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	428,413,000	Total Charges	1,553,507,181	Average Wages	37.06
Fixed Assets	501,662,000	Contract Allowance	671,682,182	43.2%	Medicare Part A 16.3%
Other Assets	815,663,000	Operating Revenue	881,824,999	56.8%	Medicare Part B 4.4%
Total Assets	1,745,738,000	Operating Expense	1,040,773,000	118.0%	Current Ratio 2.4
Current Liabilities	181,079,000	Operating Margin	-158,948,001	-18.0%	Days to Collect 130.6
Long Term Liabilities	541,968,000	Other Income	124,007,000	14.1%	Avg Payment Days 47.1
Total Equity	1,022,691,000	Other Expense	0	0.0%	Depreciation Rate 5.7%
Total Liab. and Equity	1,745,738,000	Net Profit or Loss	(34,941,001)	-4.0%	Return on Equity -3.4%

Selected Revenue Departments

Revenue Ranking - 90

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	118	121,394,220	115,742,369	1.048831
31	Intensive Care Unit	49	47,167,791	67,037,900	0.703599
50	Operating Room	167	51,979,733	107,580,022	0.483173
52	Labor Room and Delivery Room	174	11,135,606	2,185,868	5.094363
91	Emergency Department	85	35,859,729	87,170,290	0.411376

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	12	73,423,959	02 Capital Cost - Movable Equip	0	-3,491,419
04 Employee Benefits	50	93,015,446	05 Administrative and General	266	80,204,068
06 Maintenance and Repairs	0	0	07 Operation of Plant	12	46,791,017
08/09 Laundry / Housekeeping	51	14,763,107	10/11 Dietary and Cafeteria	141	6,810,587
13 Nursing Administration	36	16,119,914	14 Central Service and Supply	231	8,281,644
15 Pharmancy	81	47,048,440	16 Medical Records	650	3,196,984
17 Social Services	965	685,141	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	85	32,536,993

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340040 PITT COUNTY MEMORIAL HOSPITAL

Proprietary - Corporation

2100 STANTONSBURG RD, PO BOX 6028 9/30/2010 365 Days Audited

General Short Term

GREENVILLE, NC 27835

CR Beds 548 POS Beds 731

PITT

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 83.8%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	531,510,675	Total Charges	2,247,460,575	Average Wages	25.44
Fixed Assets	430,557,076	Contract Allowance	1,373,294,474	61.1% Medicare Part A	27.4%
Other Assets	60,431,210	Operating Revenue	874,166,101	38.9% Medicare Part B	3.9%
Total Assets	1,022,498,961	Operating Expense	856,070,809	97.9% Current Ratio	3.8
Current Liabilities	138,289,531	Operating Margin	18,095,292	2.1% Days to Collect	86.4
Long Term Liabilities	391,323,466	Other Income	39,305,275	4.5% Avg Payment Days	43.3
Total Equity	492,885,964	Other Expense	8,759,481	1.0% Depreciation Rate	8.2%
Total Liab. and Equity	1,022,498,961	Net Profit or Loss	48,641,086	5.6% Return on Equity	9.9%

Selected Revenue Departments

Revenue Ranking - 91

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	60	152,497,273	222,746,058	0.684624
31	Intensive Care Unit	12	73,227,566	137,869,734	0.531136
50	Operating Room	64	78,245,895	275,864,688	0.283639
52	Labor Room and Delivery Room	87	14,394,493	30,642,287	0.469759
91	Emergency Department	222	25,564,811	97,634,493	0.261842

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	130	23,460,734	02 Capital Cost - Movable Equip	25	34,057,747
04 Employee Benefits	32	110,732,636	05 Administrative and General	271	79,510,039
06 Maintenance and Repairs	33	21,787,273	07 Operation of Plant	1,403	3,387,862
08/09 Laundry / Housekeeping	97	12,112,386	10/11 Dietary and Cafeteria	98	8,061,115
13 Nursing Administration	86	10,636,521	14 Central Service and Supply	132	13,335,477
15 Pharmancy	78	48,473,120	16 Medical Records	221	5,490,013
17 Social Services	80	4,837,978	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	41	45,977,335

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050047 CALIFORNIA PACIFIC MEDICAL CTR-PACIFIC CAMPUS HOSP

Non Profit - Other

2333 BUCHANAN STREET

12/31/2010 365 Days Submitted

General Short Term

SAN FRANCISCO, CA 94115

CR Beds 388 POS Beds 470

SAN FRANCISCO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 66.8%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	377,500,598	Total Charges	2,700,935,043	Average Wages	45.79
Fixed Assets	493,942,414	Contract Allowance	1,829,197,753	67.7% Medicare Part A	14.1%
Other Assets	449,894,630	Operating Revenue	871,737,290	32.3% Medicare Part B	2.7%
Total Assets	1,321,337,642	Operating Expense	740,310,811	84.9% Current Ratio	2.5
Current Liabilities	148,621,134	Operating Margin	131,426,479	15.1% Days to Collect	122.9
Long Term Liabilities	313,155,826	Other Income	60,563,536	6.9% Avg Payment Days	57.2
Total Equity	859,560,682	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	1,321,337,642	Net Profit or Loss	191,990,015	22.0% Return on Equity	22.3%

Selected Revenue Departments

Revenue Ranking - 92

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	82	138,105,894	405,416,655	0.340652
31	Intensive Care Unit	114	30,743,729	94,540,597	0.325191
50	Operating Room	135	56,555,442	340,525,602	0.166083
52	Labor Room and Delivery Room	100	13,812,681	60,667,917	0.227677
91	Emergency Department	539	15,965,417	45,291,770	0.352502

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	30	45,688,153	02 Capital Cost - Movable Equip	537	6,344,832
04 Employee Benefits	78	78,665,156	05 Administrative and General	108	125,173,910
06 Maintenance and Repairs	46	17,381,406	07 Operation of Plant	1,405	3,375,289
08/09 Laundry / Housekeeping	31	17,129,991	10/11 Dietary and Cafeteria	211	5,934,135
13 Nursing Administration	608	3,481,865	14 Central Service and Supply	369	5,656,488
15 Pharmancy	0	0	16 Medical Records	328	4,601,528
17 Social Services	606	1,251,977	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	245	11,259,073

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

410007 RHODE ISLAND HOSPITAL

Non Profit - Other

593 EDDY STREET

9/30/2010 365 Days Reopened

General Short Term

PROVIDENCE, RI 02902

CR Beds 493 POS Beds 719

PROVIDENCE

Key Performanace Ind.

NATIONAL HERITAGE (RHODE ISLAND)

Occupancy Rate 72.9%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	212,663,929	Total Charges	2,399,523,810	Average Wages	30.14
Fixed Assets	494,584,191	Contract Allowance	1,528,762,000	63.7% Medicare Part A	17.5%
Other Assets	282,483,484	Operating Revenue	870,761,810	36.3% Medicare Part B	3.4%
Total Assets	989,731,604	Operating Expense	1,012,578,328	116.3% Current Ratio	1.7
Current Liabilities	122,174,060	Operating Margin	-141,816,518	-16.3% Days to Collect	62.8
Long Term Liabilities	454,323,745	Other Income	166,561,583	19.1% Avg Payment Days	24.5
Total Equity	413,233,799	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	989,731,604	Net Profit or Loss	24,745,065	2.8% Return on Equity	6.0%

Selected Revenue Departments

Revenue Ranking - 93

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	36	199,311,705	290,712,346	0.685598
31	Intensive Care Unit	121	29,904,835	93,475,081	0.319923
50	Operating Room	133	56,822,067	200,766,035	0.283026
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	24	50,953,370	204,741,306	0.248867

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	191	18,672,027	02 Capital Cost - Movable Equip	219	11,620,744
04 Employee Benefits	30	111,557,976	05 Administrative and General	112	123,567,279
06 Maintenance and Repairs	86	13,327,591	07 Operation of Plant	101	19,806,730
08/09 Laundry / Housekeeping	211	8,486,586	10/11 Dietary and Cafeteria	105	7,914,988
13 Nursing Administration	65	11,969,757	14 Central Service and Supply	961	2,023,902
15 Pharmancy	181	29,923,771	16 Medical Records	107	7,595,176
17 Social Services	168	3,514,705	18 Other General Service Cost	10	48,761,832
19 Non Physician Anesthetists	0	0	20-23 Education Programs	78	34,103,188

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330046 ST LUKE'S ROOSEVELT HOSPITAL

Non Profit - Other

1111 AMSTERDAM AVENUE

12/31/2010 365 Days Submitted

General Short Term

NEW YORK, NY 10025

CR Beds 631 POS Beds 1,028

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 80.3%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	212,579,000	Total Charges	2,334,983,449	Average Wages	39.08
Fixed Assets	382,901,000	Contract Allowance	1,475,146,658	63.2% Medicare Part A	18.4%
Other Assets	89,337,000	Operating Revenue	859,836,791	36.8% Medicare Part B	2.4%
Total Assets	684,817,000	Operating Expense	978,730,804	113.8% Current Ratio	1.0
Current Liabilities	202,606,000	Operating Margin	-118,894,013	-13.8% Days to Collect	60.0
Long Term Liabilities	708,320,000	Other Income	121,091,668	14.1% Avg Payment Days	55.8
Total Equity	-226,109,000	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	684,817,000	Net Profit or Loss	2,197,655	0.3% Return on Equity	-1.0%

Selected Revenue Departments

Revenue Ranking - 94

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	42	189,271,158	713,304,993	0.265344
31	Intensive Care Unit	81	35,552,035	122,299,353	0.290697
50	Operating Room	94	64,889,634	85,655,426	0.757566
52	Labor Room and Delivery Room	211	10,265,919	30,881,824	0.332426
91	Emergency Department	15	58,449,465	137,939,953	0.423731

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	7	90,633,314	02 Capital Cost - Movable Equip	0	-154,685
04 Employee Benefits	14	141,763,726	05 Administrative and General	99	129,156,081
06 Maintenance and Repairs	1,062	1,488,869	07 Operation of Plant	18	38,794,173
08/09 Laundry / Housekeeping	40	16,312,849	10/11 Dietary and Cafeteria	109	7,802,285
13 Nursing Administration	118	9,257,553	14 Central Service and Supply	720	2,849,036
15 Pharmancy	167	31,751,425	16 Medical Records	149	6,650,762
17 Social Services	189	3,224,285	18 Other General Service Cost	6	58,885,981
19 Non Physician Anesthetists	0	0	20-23 Education Programs	113	25,250,015

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

453304 TEXAS CHILDRENS HOSP

Non Profit - Other

6621 FANNIN STREET

9/30/2010 365 Days Reopened

Children

HOUSTON, TX 77030

CR Beds 296 POS Beds 231

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 81.6%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	228,742,232	Total Charges	1,836,741,152	Average Wages	
Fixed Assets	1,232,287,998	Contract Allowance	979,649,722	53.3% Medicare Part A	0.0%
Other Assets	1,771,788,056	Operating Revenue	857,091,430	46.7% Medicare Part B	0.1%
Total Assets	3,232,818,286	Operating Expense	958,094,327	111.8% Current Ratio	1.2
Current Liabilities	197,179,372	Operating Margin	-101,002,897	-11.8% Days to Collect	41.2
Long Term Liabilities	836,088,691	Other Income	133,042,447	15.5% Avg Payment Days	70.6
Total Equity	2,199,550,223	Other Expense	17,291,916	2.0% Depreciation Rate	0.0%
Total Liab. and Equity	3,232,818,286	Net Profit or Loss	14,747,634	1.7% Return on Equity	0.7%

Selected Revenue Departments

Revenue Ranking - 95

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	115	121,695,009	269,240,152	0.451994
31	Intensive Care Unit	642	11,932,204	25,876,627	0.461119
50	Operating Room	344	36,013,471	104,820,994	0.343571
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	179	27,843,740	101,179,774	0.275191

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(933,228)	02 Capital Cost - Movable Equip	0	-3,220,961
04 Employee Benefits	414	30,150,645	05 Administrative and General	60	166,321,509
06 Maintenance and Repairs	173	10,130,656	07 Operation of Plant	20	38,145,007
08/09 Laundry / Housekeeping	2	37,966,938	10/11 Dietary and Cafeteria	287	5,186,489
13 Nursing Administration	60	12,480,072	14 Central Service and Supply	539	3,956,554
15 Pharmacy	51	60,732,586	16 Medical Records	89	8,185,006
17 Social Services	290	2,433,055	18 Other General Service Cost	32	17,935,417
19 Non Physician Anesthetists	0	0	20-23 Education Programs	150	19,570,671

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050180 JOHN MUIR MEDICAL CENTER - WALNUT CREEK CAMPUS

Non Profit - Other

1601 YGNACIO VALLEY RD

12/31/2010 365 Days Submitted

General Short Term

WALNUT CREEK, CA 94598

CR Beds 252 POS Beds 296

CONTRA COSTA

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 71.6%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	172,813,482	Total Charges	2,735,927,687	Average Wages	48.39
Fixed Assets	219,287,233	Contract Allowance	1,879,805,904	68.7% Medicare Part A	10.0%
Other Assets	445,773,723	Operating Revenue	856,121,783	31.3% Medicare Part B	2.0%
Total Assets	837,874,438	Operating Expense	718,945,356	84.0% Current Ratio	1.9
Current Liabilities	89,375,714	Operating Margin	137,176,427	16.0% Days to Collect	46.8
Long Term Liabilities	512,244,638	Other Income	41,374,867	4.8% Avg Payment Days	35.7
Total Equity	236,254,086	Other Expense	99,437,831	11.6% Depreciation Rate	4.7%
Total Liab. and Equity	837,874,438	Net Profit or Loss	79,113,463	9.2% Return on Equity	33.5%

Selected Revenue Departments

Revenue Ranking - 96

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	124	119,861,255	427,121,146	0.280626
31	Intensive Care Unit	132	29,251,789	113,637,120	0.257414
50	Operating Room	71	75,541,146	337,271,990	0.223977
52	Labor Room and Delivery Room	78	15,196,623	36,602,454	0.415180
91	Emergency Department	123	32,625,287	172,873,709	0.188723

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	113	24,776,701	02 Capital Cost - Movable Equip	1,245	2,432,802
04 Employee Benefits	141	60,305,163	05 Administrative and General	62	162,799,862
06 Maintenance and Repairs	0	0	07 Operation of Plant	274	11,925,219
08/09 Laundry / Housekeeping	459	5,525,943	10/11 Dietary and Cafeteria	413	4,424,969
13 Nursing Administration	317	5,403,819	14 Central Service and Supply	1,108	1,669,674
15 Pharmancy	932	8,497,917	16 Medical Records	3,588	341,634
17 Social Services	57	5,414,003	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450058 BAPTIST MEDICAL CENTER

Non Profit - Church

111 DALLAS STREET

6/30/2010 365 Days Reopened

General Short Term

SAN ANTONIO, TX 78205

CR Beds 995 POS Beds 1,736

BEXAR

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 56.6%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	121,144,970	Total Charges	3,183,905,989	Average Wages	26.89
Fixed Assets	406,682,233	Contract Allowance	2,327,960,244	73.1% Medicare Part A	21.3%
Other Assets	462,783,869	Operating Revenue	855,945,745	26.9% Medicare Part B	2.5%
Total Assets	990,611,072	Operating Expense	773,236,790	90.3% Current Ratio	3.0
Current Liabilities	40,126,259	Operating Margin	82,708,955	9.7% Days to Collect	9.1
Long Term Liabilities	430,223,435	Other Income	21,569,324	2.5% Avg Payment Days	15.8
Total Equity	520,261,378	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	990,611,072	Net Profit or Loss	104,278,279	12.2% Return on Equity	20.0%

Selected Revenue Departments

Revenue Ranking - 97

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	102	127,670,507	155,980,089	0.818505
31	Intensive Care Unit	13	72,984,074	112,663,608	0.647805
50	Operating Room	114	60,957,373	546,331,755	0.111576
52	Labor Room and Delivery Room	11	28,115,056	67,010,776	0.419560
91	Emergency Department	132	31,013,122	249,220,429	0.124441

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,271	1,558,415	02 Capital Cost - Movable Equip	563	6,027,077
04 Employee Benefits	161	54,697,971	05 Administrative and General	58	168,740,363
06 Maintenance and Repairs	398	5,416,402	07 Operation of Plant	142	17,350,413
08/09 Laundry / Housekeeping	162	9,526,764	10/11 Dietary and Cafeteria	164	6,530,340
13 Nursing Administration	116	9,357,979	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	87	8,197,163
17 Social Services	52	5,671,049	18 Other General Service Cost	161	2,191,042
19 Non Physician Anesthetists	0	0	20-23 Education Programs	818	749,465

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

030024 ST JOSEPH'S HOSPITAL AND MEDICAL CENTER

Non Profit - Church

350 WEST THOMAS ROAD

6/30/2010 365 Days Audited

General Short Term

PHOENIX, AZ 85013

CR Beds 390 POS Beds 697

MARICOPA

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 80.4%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	393,318,583	Total Charges	2,984,810,306	Average Wages	35.07
Fixed Assets	324,836,479	Contract Allowance	2,130,155,868	71.4% Medicare Part A	10.9%
Other Assets	216,325,768	Operating Revenue	854,654,438	28.6% Medicare Part B	1.6%
Total Assets	934,480,830	Operating Expense	892,058,838	104.4% Current Ratio	3.6
Current Liabilities	110,401,719	Operating Margin	-37,404,400	-4.4% Days to Collect	58.1
Long Term Liabilities	169,553,409	Other Income	71,243,486	8.3% Avg Payment Days	28.1
Total Equity	654,525,702	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	934,480,830	Net Profit or Loss	33,839,086	4.0% Return on Equity	5.2%

Selected Revenue Departments

Revenue Ranking - 98

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	207	97,499,679	194,114,468	0.502279
31	Intensive Care Unit	463	14,936,219	42,581,040	0.350772
50	Operating Room	166	52,166,728	427,470,820	0.122036
52	Labor Room and Delivery Room	62	16,735,365	56,979,346	0.293709
91	Emergency Department	244	24,340,769	147,832,361	0.164651

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	41	41,355,465	02 Capital Cost - Movable Equip	337	8,932,104
04 Employee Benefits	28	115,391,541	05 Administrative and General	904	35,226,519
06 Maintenance and Repairs	80	13,880,494	07 Operation of Plant	223	13,663,901
08/09 Laundry / Housekeeping	173	9,324,303	10/11 Dietary and Cafeteria	92	8,394,407
13 Nursing Administration	280	5,902,717	14 Central Service and Supply	408	5,100,685
15 Pharmancy	113	40,191,267	16 Medical Records	169	6,265,122
17 Social Services	151	3,703,927	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	211	13,419,406

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450193 ST LUKES EPISCOPAL HOSPITAL

Non Profit - Church

6720 BERTNER

12/31/2010 365 Days Audited

General Short Term

HOUSTON, TX 77030

CR Beds 538 POS Beds 703

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 74.7%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	466,295,925	Total Charges	2,876,781,559	Average Wages	32.24
Fixed Assets	335,237,918	Contract Allowance	2,028,219,994	70.5% Medicare Part A	18.2%
Other Assets	44,370,651	Operating Revenue	848,561,565	29.5% Medicare Part B	3.8%
Total Assets	845,904,494	Operating Expense	803,039,368	94.6% Current Ratio	4.0
Current Liabilities	117,409,020	Operating Margin	45,522,197	5.4% Days to Collect	46.3
Long Term Liabilities	667,965,140	Other Income	7,529,374	0.9% Avg Payment Days	47.6
Total Equity	60,530,334	Other Expense	40,571,556	4.8% Depreciation Rate	2.7%
Total Liab. and Equity	845,904,494	Net Profit or Loss	12,480,015	1.5% Return on Equity	20.6%

Selected Revenue Departments

Revenue Ranking - 99

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	119	121,208,267	142,926,331	0.848047
31	Intensive Care Unit	18	65,418,105	154,192,242	0.424263
50	Operating Room	47	87,541,208	414,875,245	0.211006
52	Labor Room and Delivery Room	159	11,540,539	34,098,500	0.338447
91	Emergency Department	149	29,495,374	116,028,495	0.254208

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	120	24,312,991	02 Capital Cost - Movable Equip	591	5,784,756
04 Employee Benefits	2,002	5,206,569	05 Administrative and General	195	92,102,669
06 Maintenance and Repairs	43	17,731,771	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	129	10,685,685	10/11 Dietary and Cafeteria	76	9,015,998
13 Nursing Administration	80	11,064,826	14 Central Service and Supply	63	22,709,865
15 Pharmancy	60	57,467,060	16 Medical Records	322	4,652,578
17 Social Services	500	1,546,047	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	163	18,314,273

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

460009 UNIVERSITY HEALTH CARE/UNIV HOSPITALS AND CLINICS

Government - State

50 NORTH MEDICAL DRIVE

6/30/2010 365 Days Audited

General Short Term

SALT LAKE CITY, UT 84132

CR Beds 292 POS Beds 425

SALT LAKE

Key Performanace Ind.

BLUE CROSS (UTAH)

Occupancy Rate 78.9%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	255,588,817	Total Charges	1,487,795,345	Average Wages	24.23
Fixed Assets	369,610,231	Contract Allowance	641,315,202	43.1% Medicare Part A	10.9%
Other Assets	4,517,108	Operating Revenue	846,480,143	56.9% Medicare Part B	4.6%
Total Assets	629,716,156	Operating Expense	840,511,813	99.3% Current Ratio	2.5
Current Liabilities	101,678,496	Operating Margin	5,968,330	0.7% Days to Collect	64.8
Long Term Liabilities	159,218,558	Other Income	47,482,224	5.6% Avg Payment Days	22.5
Total Equity	368,819,102	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	629,716,156	Net Profit or Loss	53,450,554	6.3% Return on Equity	14.5%

Selected Revenue Departments

Revenue Ranking - 100

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	261	88,873,652	97,158,666	0.914727
31	Intensive Care Unit	752	10,467,263	23,073,605	0.453647
50	Operating Room	41	92,061,998	192,595,290	0.478008
52	Labor Room and Delivery Room	551	6,282,203	13,703,123	0.458450
91	Emergency Department	967	10,837,550	38,902,669	0.278581

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	387	11,645,152	02 Capital Cost - Movable Equip	1,012	3,307,667
04 Employee Benefits	3,081	2,085,032	05 Administrative and General	100	128,699,102
06 Maintenance and Repairs	178	9,956,941	07 Operation of Plant	500	8,353,659
08/09 Laundry / Housekeeping	117	10,994,347	10/11 Dietary and Cafeteria	160	6,565,172
13 Nursing Administration	227	6,626,197	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	72	9,270,497
17 Social Services	329	2,246,560	18 Other General Service Cost	364	489,769
19 Non Physician Anesthetists	0	0	20-23 Education Programs	131	22,526,283

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330194 MAIMONIDES MEDICAL CENTER

Non Profit - Other

4802 TENTH AVENUE

12/31/2010 365 Days Submitted

General Short Term

BROOKLYN, NY 11219

CR Beds 562 POS Beds 705

KINGS

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 105.1%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	307,646,000	Total Charges	2,425,084,637	Average Wages	44.79
Fixed Assets	331,664,000	Contract Allowance	1,578,680,066	65.1% Medicare Part A	31.5%
Other Assets	104,290,000	Operating Revenue	846,404,571	34.9% Medicare Part B	2.8%
Total Assets	743,600,000	Operating Expense	941,261,948	111.2% Current Ratio	1.4
Current Liabilities	219,656,000	Operating Margin	-94,857,377	-11.2% Days to Collect	51.6
Long Term Liabilities	354,726,000	Other Income	46,678,146	5.5% Avg Payment Days	50.5
Total Equity	169,218,000	Other Expense	-94,851,024	-11.2% Depreciation Rate	3.4%
Total Liab. and Equity	743,600,000	Net Profit or Loss	46,671,793	5.5% Return on Equity	27.6%

Selected Revenue Departments

Revenue Ranking - 101

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	18	237,492,677	1,500,015,210	0.158327
31	Intensive Care Unit	497	14,318,242	32,820,600	0.436258
50	Operating Room	57	82,082,976	107,467,343	0.763795
52	Labor Room and Delivery Room	32	20,129,325	0	201,293,250,000,000.000000
91	Emergency Department	20	55,085,949	112,747,227	0.488579

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	51	37,380,216	02 Capital Cost - Movable Equip	17	37,725,907
04 Employee Benefits	20	126,889,684	05 Administrative and General	121	119,075,735
06 Maintenance and Repairs	0	0	07 Operation of Plant	92	20,840,920
08/09 Laundry / Housekeeping	70	13,567,981	10/11 Dietary and Cafeteria	127	7,240,605
13 Nursing Administration	198	7,233,799	14 Central Service and Supply	1,485	1,035,651
15 Pharmancy	252	23,911,214	16 Medical Records	246	5,261,056
17 Social Services	0	0	18 Other General Service Cost	4	111,232,980
19 Non Physician Anesthetists	0	0	20-23 Education Programs	115	24,831,085

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

520177 FROEDTERT MEM LUTHERAN HSPTL				Non Profit - Other	
9200 W WISCONSIN AVE		6/30/2010 365 Days Audited		General Short Term	
MILWAUKEE, WI 53226				CR Beds 400	POS Beds 596
MILWAUKEE		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		77.4%	
Balance Sheet		Income Statement		Length of Stay	
				5.0	
Current Assets	337,672,140	Total Charges	1,646,733,978	Average Wages	27.88
Fixed Assets	330,091,915	Contract Allowance	801,347,722	48.7% Medicare Part A	15.5%
Other Assets	578,180,043	Operating Revenue	845,386,256	51.3% Medicare Part B	4.8%
Total Assets	1,245,944,098	Operating Expense	832,533,325	98.5% Current Ratio	1.3
Current Liabilities	264,390,364	Operating Margin	12,852,931	1.5% Days to Collect	48.2
Long Term Liabilities	357,869,991	Other Income	70,495,236	8.3% Avg Payment Days	23.0
Total Equity	623,683,743	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,245,944,098	Net Profit or Loss	83,348,167	9.9% Return on Equity	13.4%
Selected Revenue Departments				Revenue Ranking - 102	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	181	102,373,285	144,112,129	0.710372
31	Intensive Care Unit	83	35,051,047	52,664,949	0.665548
50	Operating Room	61	80,869,137	192,665,460	0.419739
52	Labor Room and Delivery Room	549	6,290,847	13,629,521	0.461560
91	Emergency Department	414	18,778,943	86,768,481	0.216426
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(11,427,951)	02 Capital Cost - Movable Equip	0	-1,103,094
04 Employee Benefits	2,640	2,945,003	05 Administrative and General	42	187,467,421
06 Maintenance and Repairs	0	0	07 Operation of Plant	70	24,352,582
08/09 Laundry / Housekeeping	106	11,663,305	10/11 Dietary and Cafeteria	444	4,317,474
13 Nursing Administration	127	8,991,065	14 Central Service and Supply	362	5,799,888
15 Pharmancy	53	60,503,529	16 Medical Records	61	9,852,764
17 Social Services	49	5,812,068	18 Other General Service Cost	169	2,004,729
19 Non Physician Anesthetists	0	(2,857,800)	20-23 Education Programs	21	60,194,513

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220077 BAYSTATE MEDICAL CENTER

Non Profit - Other

759 CHESTNUT STREET

9/30/2010 365 Days Audited

General Short Term

SPRINGFIELD, MA 01199

CR Beds 536 POS Beds 684

HAMPDEN

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 76.0%

Balance Sheet

Income Statement

Current Assets	421,524,889	Total Charges	1,703,404,304	Average Wages	29.14
Fixed Assets	234,548,153	Contract Allowance	861,314,510	50.6% Medicare Part A	21.5%
Other Assets	437,232,974	Operating Revenue	842,089,794	49.4% Medicare Part B	5.3%
Total Assets	1,093,306,016	Operating Expense	820,816,506	97.5% Current Ratio	2.9
Current Liabilities	147,882,384	Operating Margin	21,273,288	2.5% Days to Collect	43.0
Long Term Liabilities	505,827,186	Other Income	52,558,167	6.2% Avg Payment Days	39.3
Total Equity	439,596,446	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	1,093,306,016	Net Profit or Loss	73,831,455	8.8% Return on Equity	16.8%

Selected Revenue Departments

Revenue Ranking - 103

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	114	122,463,594	199,182,537	0.614831
31	Intensive Care Unit	473	14,726,147	26,951,407	0.546396
50	Operating Room	351	35,600,543	125,238,750	0.284261
52	Labor Room and Delivery Room	196	10,528,414	16,352,893	0.643826
91	Emergency Department	110	33,859,229	132,962,792	0.254652

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	71	32,445,420	02 Capital Cost - Movable Equip	0	-328,473
04 Employee Benefits	74	79,481,771	05 Administrative and General	102	127,891,762
06 Maintenance and Repairs	253	7,709,573	07 Operation of Plant	330	10,851,642
08/09 Laundry / Housekeeping	125	10,792,995	10/11 Dietary and Cafeteria	356	4,724,311
13 Nursing Administration	1,013	2,220,401	14 Central Service and Supply	438	4,898,321
15 Pharmancy	138	34,943,638	16 Medical Records	260	5,167,579
17 Social Services	2,994	8,879	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	42	45,727,858

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

470003 FLETCHER ALLEN HOSPITAL OF VERMONT

Non Profit - Other

111 COLCHESTER AVE

9/30/2010 365 Days Settled

General Short Term

BURLINGTON, VT 05401

CR Beds 332 POS Beds 615

CHITTENDEN

Key Performanace Ind.

NATIONAL HERITAGE (VERMONT)

Occupancy Rate 72.6%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	215,991,000	Total Charges	1,828,659,000	Average Wages	35.38
Fixed Assets	430,536,000	Contract Allowance	987,276,000	54.0% Medicare Part A	15.5%
Other Assets	323,081,000	Operating Revenue	841,383,000	46.0% Medicare Part B	5.9%
Total Assets	969,608,000	Operating Expense	857,241,354	101.9% Current Ratio	1.5
Current Liabilities	142,735,000	Operating Margin	-15,858,354	-1.9% Days to Collect	49.4
Long Term Liabilities	448,279,354	Other Income	59,143,000	7.0% Avg Payment Days	31.7
Total Equity	378,593,646	Other Expense	0	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	969,608,000	Net Profit or Loss	43,284,646	5.1% Return on Equity	11.4%

Selected Revenue Departments

Revenue Ranking - 104

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	248	90,271,280	71,742,300	1.258271
31	Intensive Care Unit	621	12,250,843	11,356,092	1.078790
50	Operating Room	483	29,154,162	156,721,889	0.186025
52	Labor Room and Delivery Room	443	7,380,032	10,685,078	0.690686
91	Emergency Department	585	15,237,499	63,806,823	0.238807

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	49	37,656,368	02 Capital Cost - Movable Equip	0	-716,272
04 Employee Benefits	2,214	4,276,579	05 Administrative and General	120	120,178,254
06 Maintenance and Repairs	0	0	07 Operation of Plant	29	33,436,141
08/09 Laundry / Housekeeping	131	10,636,083	10/11 Dietary and Cafeteria	452	4,278,211
13 Nursing Administration	328	5,350,911	14 Central Service and Supply	240	8,021,851
15 Pharmancy	0	0	16 Medical Records	289	4,931,743
17 Social Services	40	6,322,318	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	158	18,742,861

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330234 WESTCHESTER MEDICAL CENTER

Government - State

100 WOODS RD

12/31/2010 365 Days Amended

General Short Term

VALHALLA, NY 10595

CR Beds 390 POS Beds 635

WESTCHESTER

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 83.0%

Balance Sheet

Income Statement

Length of Stay 8.5

Current Assets	284,783,131	Total Charges	2,418,451,901	Average Wages	42.86
Fixed Assets	301,942,111	Contract Allowance	1,578,110,281	65.3% Medicare Part A	15.9%
Other Assets	81,763,367	Operating Revenue	840,341,620	34.7% Medicare Part B	4.0%
Total Assets	668,488,609	Operating Expense	850,102,599	101.2% Current Ratio	1.6
Current Liabilities	179,111,507	Operating Margin	-9,760,979	-1.2% Days to Collect	44.0
Long Term Liabilities	516,298,044	Other Income	22,444,849	2.7% Avg Payment Days	57.0
Total Equity	-26,920,942	Other Expense	-3,265,955	-0.4% Depreciation Rate	5.2%
Total Liab. and Equity	668,488,609	Net Profit or Loss	15,949,825	1.9% Return on Equity	-59.2%

Selected Revenue Departments

Revenue Ranking - 105

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	28	209,674,147	622,570,224	0.336788
31	Intensive Care Unit	24	60,376,687	239,823,848	0.251754
50	Operating Room	23	110,818,657	346,168,313	0.320129
52	Labor Room and Delivery Room	442	7,380,486	11,732,052	0.629087
91	Emergency Department	89	35,582,877	71,048,947	0.500822

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	75	31,682,378	02 Capital Cost - Movable Equip	26	33,405,998
04 Employee Benefits	26	118,514,058	05 Administrative and General	212	88,918,566
06 Maintenance and Repairs	73	14,332,819	07 Operation of Plant	430	9,426,051
08/09 Laundry / Housekeeping	52	14,643,530	10/11 Dietary and Cafeteria	88	8,552,760
13 Nursing Administration	63	12,280,179	14 Central Service and Supply	405	5,134,384
15 Pharmancy	114	39,972,871	16 Medical Records	276	5,044,353
17 Social Services	93	4,545,209	18 Other General Service Cost	0	(12,470,039)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	31	50,237,130

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

180040 JEWISH HOSPITAL & ST MARY'S HEALTHCARE					Non Profit - Other		
200 ABRAHAM FLEXNER WAY		12/31/2010 365 Days Audited		General Short Term			
LOUISVILLE, KY 40202				CR Beds 595	POS Beds 1,261		
JEFFERSON		Key Performanace Ind.					
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	68.3%		
Balance Sheet		Income Statement		Length of Stay	6.6		
Current Assets	179,156,905	Total Charges	2,577,193,778	Average Wages	24.96		
Fixed Assets	113,789,914	Contract Allowance	1,754,344,266	68.1% Medicare Part A	20.9%		
Other Assets	20,054,781	Operating Revenue	822,849,512	31.9% Medicare Part B	5.0%		
Total Assets	313,001,600	Operating Expense	841,445,493	102.3% Current Ratio	2.8		
Current Liabilities	64,354,193	Operating Margin	-18,595,981	-2.3% Days to Collect	43.4		
Long Term Liabilities	83,266,011	Other Income	41,391,356	5.0% Avg Payment Days	16.2		
Total Equity	165,381,396	Other Expense	0	0.0% Depreciation Rate	1.1%		
Total Liab. and Equity	313,001,600	Net Profit or Loss	22,795,375	2.8% Return on Equity	13.8%		
Selected Revenue Departments			Revenue Ranking - 106				
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	191	100,703,948	130,408,075	0.772222		
31	Intensive Care Unit	146	28,082,882	36,690,682	0.765395		
50	Operating Room	73	74,909,873	387,623,275	0.193254		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	166	28,615,339	164,485,935	0.173968		
General Service Cost by Line		Rank	Expense	General Service Cost by Line			
				Rank	Expense		
01	Capital Cost - Buildings	892	5,233,690	02	Capital Cost - Movable Equip	0	-86,182
04	Employee Benefits	3,589	1,471,162	05	Administrative and General	67	159,087,553
06	Maintenance and Repairs	0	0	07	Operation of Plant	57	25,706,266
08/09	Laundry / Housekeeping	87	12,533,625	10/11	Dietary and Cafeteria	82	8,806,002
13	Nursing Administration	145	8,630,400	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	5,073	120,734
17	Social Services	30	7,338,550	18	Other General Service Cost	138	2,707,006
19	Non Physician Anesthetists	0	0	20-23	Education Programs	415	4,962,658

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100088 BAPTIST MEDICAL CENTER

Non Profit - Church

800 PRUDENTIAL DR

9/30/2010 365 Days Reopened

General Short Term

JACKSONVILLE, FL 32207

CR Beds 619 POS Beds 815

DUVAL

Key Performanace Ind.

BLUE CROSS (FLORIDA)

Occupancy Rate 70.3%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	160,362,000	Total Charges	2,446,001,559	Average Wages	24.91
Fixed Assets	503,178,000	Contract Allowance	1,624,394,803	66.4% Medicare Part A	11.3%
Other Assets	679,715,000	Operating Revenue	821,606,756	33.6% Medicare Part B	3.6%
Total Assets	1,343,255,000	Operating Expense	732,219,062	89.1% Current Ratio	1.6
Current Liabilities	98,918,000	Operating Margin	89,387,694	10.9% Days to Collect	50.3
Long Term Liabilities	667,813,000	Other Income	51,253,143	6.2% Avg Payment Days	38.4
Total Equity	576,524,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,343,255,000	Net Profit or Loss	140,640,837	17.1% Return on Equity	24.4%

Selected Revenue Departments

Revenue Ranking - 107

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	95	130,169,317	210,194,433	0.619281
31	Intensive Care Unit	183	25,168,313	41,833,745	0.601627
50	Operating Room	13	128,584,621	431,048,268	0.298307
52	Labor Room and Delivery Room	195	10,535,419	37,634,173	0.279943
91	Emergency Department	168	28,581,025	147,820,536	0.193349

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(158,581)	02 Capital Cost - Movable Equip	0	-44,345
04 Employee Benefits	180	50,584,081	05 Administrative and General	84	139,601,780
06 Maintenance and Repairs	0	0	07 Operation of Plant	78	22,632,527
08/09 Laundry / Housekeeping	282	7,316,669	10/11 Dietary and Cafeteria	390	4,528,883
13 Nursing Administration	97	10,166,851	14 Central Service and Supply	418	5,037,908
15 Pharmancy	139	34,796,960	16 Medical Records	130	7,006,853
17 Social Services	144	3,753,732	18 Other General Service Cost	247	1,034,519
19 Non Physician Anesthetists	0	0	20-23 Education Programs	558	2,727,888

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140067 SAINT FRANCIS MEDICAL CENTER

Non Profit - Church

530 NE GLEN OAK AVE

9/30/2010 365 Days Reopened

General Short Term

PEORIA, IL 61637

CR Beds 521 POS Beds 730

PEORIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 66.9%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	179,670,683	Total Charges	2,421,154,607	Average Wages	29.38
Fixed Assets	510,860,778	Contract Allowance	1,599,967,217	66.1% Medicare Part A	15.8%
Other Assets	212,998,269	Operating Revenue	821,187,390	33.9% Medicare Part B	3.1%
Total Assets	903,529,730	Operating Expense	813,637,054	99.1% Current Ratio	2.1
Current Liabilities	84,312,226	Operating Margin	7,550,336	0.9% Days to Collect	67.7
Long Term Liabilities	3,188,786	Other Income	45,064,072	5.5% Avg Payment Days	21.4
Total Equity	816,028,718	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	903,529,730	Net Profit or Loss	52,614,408	6.4% Return on Equity	6.4%

Selected Revenue Departments

Revenue Ranking - 108

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	130	116,140,090	161,021,198	0.721272
31	Intensive Care Unit	116	30,606,481	59,389,011	0.515356
50	Operating Room	285	38,935,293	142,234,870	0.273739
52	Labor Room and Delivery Room	313	8,701,375	10,655,249	0.816628
91	Emergency Department	216	25,714,504	68,531,676	0.375221

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	147	22,218,374	02 Capital Cost - Movable Equip	145	14,790,642
04 Employee Benefits	68	84,941,115	05 Administrative and General	155	103,671,382
06 Maintenance and Repairs	59	16,115,478	07 Operation of Plant	408	9,681,572
08/09 Laundry / Housekeeping	180	9,158,756	10/11 Dietary and Cafeteria	325	4,927,674
13 Nursing Administration	67	11,905,299	14 Central Service and Supply	173	10,806,328
15 Pharmancy	196	28,547,834	16 Medical Records	251	5,218,801
17 Social Services	0	0	18 Other General Service Cost	252	1,008,507
19 Non Physician Anesthetists	0	0	20-23 Education Programs	99	28,412,759

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050025 UNIVERSITY OF CALIFORNIA SAN DIEGO MEDICAL CENTER

Government - State

200 WEST ARBOR DRIVE

6/30/2010 365 Days Amended

General Short Term

SAN DIEGO, CA 92103

CR Beds 347 POS Beds 552

SAN DIEGO

Key Performanace Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 73.8%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	376,246,082	Total Charges	2,122,691,754	Average Wages	34.07
Fixed Assets	364,402,286	Contract Allowance	1,302,585,012	61.4% Medicare Part A	14.9%
Other Assets	231,777,316	Operating Revenue	820,106,742	38.6% Medicare Part B	4.6%
Total Assets	972,425,684	Operating Expense	726,818,181	88.6% Current Ratio	3.2
Current Liabilities	116,497,219	Operating Margin	93,288,561	11.4% Days to Collect	73.9
Long Term Liabilities	209,906,153	Other Income	20,043,671	2.4% Avg Payment Days	53.0
Total Equity	646,022,312	Other Expense	460,279	0.1% Depreciation Rate	1.9%
Total Liab. and Equity	972,425,684	Net Profit or Loss	112,871,953	13.8% Return on Equity	17.5%

Selected Revenue Departments

Revenue Ranking - 109

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	187	101,754,402	258,460,784	0.393694
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	514	28,297,288	155,896,857	0.181513
52	Labor Room and Delivery Room	431	7,580,083	16,530,022	0.458565
91	Emergency Department	357	19,933,194	100,048,356	0.199236

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	211	17,267,729	02 Capital Cost - Movable Equip	1,061	3,097,950
04 Employee Benefits	2,905	2,368,740	05 Administrative and General	192	93,085,080
06 Maintenance and Repairs	47	17,380,709	07 Operation of Plant	212	14,052,557
08/09 Laundry / Housekeeping	124	10,819,784	10/11 Dietary and Cafeteria	137	6,912,805
13 Nursing Administration	341	5,252,654	14 Central Service and Supply	898	2,206,020
15 Pharmancy	26	82,721,604	16 Medical Records	393	4,208,852
17 Social Services	92	4,592,336	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	137	21,941,570

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050373 LAC+USC MEDICAL CENTER

Government - County

1200 N STATE ST

6/30/2010 365 Days Submitted

General Short Term

LOS ANGELES, CA 90033

CR Beds 396 POS Beds 1,395

ORANGE

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 85.6%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	798,846,794	Total Charges	1,870,786,486	Average Wages	31.68
Fixed Assets	476,411,018	Contract Allowance	1,057,129,952	56.5% Medicare Part A	4.0%
Other Assets	70,294,025	Operating Revenue	813,656,534	43.5% Medicare Part B	0.5%
Total Assets	1,345,551,837	Operating Expense	1,271,316,569	156.2% Current Ratio	2.0
Current Liabilities	403,667,269	Operating Margin	-457,660,035	-56.2% Days to Collect	91.3
Long Term Liabilities	623,274,513	Other Income	22,157,468	2.7% Avg Payment Days	16.9
Total Equity	318,610,055	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,345,551,837	Net Profit or Loss	(435,502,567)	-53.5% Return on Equity	-136.7%

Selected Revenue Departments

Revenue Ranking - 110

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	39	197,210,100	130,084	1,516.021186
31	Intensive Care Unit	2	107,595,486	44,185	2,435.113410
50	Operating Room	318	36,852,101	21,908,838	1.682066
52	Labor Room and Delivery Room	68	15,811,123	6,374	2,480.565265
91	Emergency Department	6	78,017,111	144,447	540.108905

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	65	33,513,832	02 Capital Cost - Movable Equip	195	12,686,093
04 Employee Benefits	103	69,824,668	05 Administrative and General	41	188,309,068
06 Maintenance and Repairs	4	51,633,497	07 Operation of Plant	122	18,295,862
08/09 Laundry / Housekeeping	14	21,745,866	10/11 Dietary and Cafeteria	33	11,614,671
13 Nursing Administration	23	21,004,316	14 Central Service and Supply	435	4,915,146
15 Pharmacy	307	21,007,960	16 Medical Records	4	23,428,239
17 Social Services	114	4,109,788	18 Other General Service Cost	2	143,949,527

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	(29,411,913)	20-23 Education Programs	45	44,868,201
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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

300003 MARY HITCHCOCK MEMORIAL HOSPITAL

Non Profit - Other

1 MEDICAL CENTER DRIVE

9/30/2010 365 Days Settled

General Short Term

LEBANON, NH 03756

CR Beds 268 POS Beds 396

GRAFTON

Key Performanace Ind.

NATIONAL HERITAGE (NEW HAMPSHIRE)

Occupancy Rate 85.7%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	222,289,750	Total Charges	1,685,311,683	Average Wages	31.25
Fixed Assets	333,520,352	Contract Allowance	871,905,254	51.7% Medicare Part A	17.0%
Other Assets	573,884,406	Operating Revenue	813,406,429	48.3% Medicare Part B	7.8%
Total Assets	1,129,694,508	Operating Expense	827,498,793	101.7% Current Ratio	1.0
Current Liabilities	220,658,993	Operating Margin	-14,092,364	-1.7% Days to Collect	70.2
Long Term Liabilities	470,804,538	Other Income	60,899,444	7.5% Avg Payment Days	82.3
Total Equity	438,230,977	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	1,129,694,508	Net Profit or Loss	46,807,080	5.8% Return on Equity	10.7%

Selected Revenue Departments

Revenue Ranking - 111

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	202	98,392,459	126,110,112	0.780211
31	Intensive Care Unit	177	25,846,149	53,638,870	0.481855
50	Operating Room	84	69,129,147	249,202,338	0.277402
52	Labor Room and Delivery Room	867	4,213,435	7,003,417	0.601626
91	Emergency Department	905	11,439,380	34,931,221	0.327483

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	492	9,651,784	02 Capital Cost - Movable Equip	75	20,598,102
04 Employee Benefits	100	71,495,827	05 Administrative and General	382	64,730,904
06 Maintenance and Repairs	461	4,707,456	07 Operation of Plant	463	8,843,342
08/09 Laundry / Housekeeping	413	5,850,672	10/11 Dietary and Cafeteria	1,032	2,609,866
13 Nursing Administration	52	13,693,010	14 Central Service and Supply	652	3,199,873
15 Pharmancy	773	10,471,561	16 Medical Records	2,045	1,043,589
17 Social Services	32	7,182,431	18 Other General Service Cost	19	31,783,018
19 Non Physician Anesthetists	0	0	20-23 Education Programs	123	23,058,846

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

260065 ST JOHN'S REGIONAL HEALTH CENTER

Non Profit - Church

1235 E CHEROKEE

6/30/2010 365 Days Audited

General Short Term

SPRINGFIELD, MO 65804

CR Beds 608 POS Beds 814

GREENE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 56.5%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	165,231,807	Total Charges	2,066,794,926	Average Wages	21.57
Fixed Assets	184,571,910	Contract Allowance	1,254,604,475	60.7% Medicare Part A	12.8%
Other Assets	62,819,670	Operating Revenue	812,190,451	39.3% Medicare Part B	5.2%
Total Assets	412,623,387	Operating Expense	766,812,223	94.4% Current Ratio	2.0
Current Liabilities	81,725,939	Operating Margin	45,378,228	5.6% Days to Collect	43.6
Long Term Liabilities	53,157,860	Other Income	9,403,243	1.2% Avg Payment Days	21.2
Total Equity	277,739,588	Other Expense	5,500	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	412,623,387	Net Profit or Loss	54,775,971	6.7% Return on Equity	19.7%

Selected Revenue Departments

Revenue Ranking - 112

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	264	88,197,784	100,282,706	0.879491
31	Intensive Care Unit	410	16,140,707	29,437,387	0.548306
50	Operating Room	187	48,286,225	345,039,458	0.139944
52	Labor Room and Delivery Room	417	7,706,119	25,922,758	0.297272
91	Emergency Department	262	23,361,732	81,510,331	0.286611

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	178	19,467,422	02 Capital Cost - Movable Equip	27	32,587,248
04 Employee Benefits	151	57,507,952	05 Administrative and General	25	212,963,582
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	206	8,553,140	10/11 Dietary and Cafeteria	159	6,570,114
13 Nursing Administration	850	2,631,128	14 Central Service and Supply	582	3,662,298
15 Pharmancy	108	40,755,004	16 Medical Records	197	5,916,559
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	802	839,983

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330393 UNIVERSITY HOSPITAL (STONY BROOK)

Government - State

HEALTH SCIENCES CENTER SUNY

12/31/2010 365 Days Settled

General Short Term

STONY BROOK, NY 11794

CR Beds 422 POS Beds 540

SUFFOLK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 90.6%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	383,896,594	Total Charges	2,154,968,336	Average Wages	34.39
Fixed Assets	364,994,772	Contract Allowance	1,344,375,358	62.4% Medicare Part A	20.4%
Other Assets	227,538,322	Operating Revenue	810,592,978	37.6% Medicare Part B	3.2%
Total Assets	976,429,688	Operating Expense	839,466,584	103.6% Current Ratio	2.0
Current Liabilities	188,068,537	Operating Margin	-28,873,606	-3.6% Days to Collect	63.3
Long Term Liabilities	440,478,800	Other Income	21,961,591	2.7% Avg Payment Days	37.6
Total Equity	347,882,351	Other Expense	-38,122,031	-4.7% Depreciation Rate	4.7%
Total Liab. and Equity	976,429,688	Net Profit or Loss	31,210,016	3.9% Return on Equity	9.0%

Selected Revenue Departments

Revenue Ranking - 113

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	55	158,025,934	462,679,109	0.341545
31	Intensive Care Unit	62	40,827,792	122,713,618	0.332708
50	Operating Room	170	51,711,423	135,498,609	0.381638
52	Labor Room and Delivery Room	153	11,779,178	15,802,292	0.745409
91	Emergency Department	57	40,483,397	134,348,149	0.301332

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	70	32,608,028	02 Capital Cost - Movable Equip	39	28,165,330
04 Employee Benefits	13	143,480,698	05 Administrative and General	221	87,966,405
06 Maintenance and Repairs	0	0	07 Operation of Plant	34	32,198,675
08/09 Laundry / Housekeeping	126	10,749,674	10/11 Dietary and Cafeteria	83	8,770,871
13 Nursing Administration	248	6,262,833	14 Central Service and Supply	31	34,212,766
15 Pharmancy	88	44,678,910	16 Medical Records	259	5,168,894
17 Social Services	261	2,652,293	18 Other General Service Cost	522	158,456
19 Non Physician Anesthetists	0	0	20-23 Education Programs	18	63,338,095

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

200009 MAINE MEDICAL CENTER

Non Profit - Other

22 BRAMHALL ST

9/30/2010 365 Days Audited

General Short Term

PORTLAND, ME 04102

CR Beds 529 POS Beds 606

CUMBERLAND

Key Performanace Ind.

NATIONAL HERITAGE (MAINE)

Occupancy Rate 68.3%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	364,331,000	Total Charges	1,393,645,184	Average Wages	32.99
Fixed Assets	467,232,000	Contract Allowance	585,112,000	42.0% Medicare Part A	19.0%
Other Assets	309,874,000	Operating Revenue	808,533,184	58.0% Medicare Part B	4.2%
Total Assets	1,141,437,000	Operating Expense	811,001,468	100.3% Current Ratio	2.6
Current Liabilities	142,536,000	Operating Margin	-2,468,284	-0.3% Days to Collect	32.3
Long Term Liabilities	353,419,000	Other Income	70,976,515	8.8% Avg Payment Days	32.3
Total Equity	645,482,000	Other Expense	34,745,231	4.3% Depreciation Rate	5.8%
Total Liab. and Equity	1,141,437,000	Net Profit or Loss	33,763,000	4.2% Return on Equity	5.2%

Selected Revenue Departments

Revenue Ranking - 114

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	141	114,551,154	161,804,538	0.707960
31	Intensive Care Unit	74	37,074,769	74,370,770	0.498513
50	Operating Room	189	48,194,257	91,863,648	0.524628
52	Labor Room and Delivery Room	95	14,001,218	12,389,543	1.130083
91	Emergency Department	79	36,237,276	67,411,472	0.537554

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	233	16,272,567	02 Capital Cost - Movable Equip	40	27,509,133
04 Employee Benefits	116	65,129,101	05 Administrative and General	254	81,936,762
06 Maintenance and Repairs	0	0	07 Operation of Plant	67	24,603,093
08/09 Laundry / Housekeeping	130	10,642,779	10/11 Dietary and Cafeteria	131	7,080,424
13 Nursing Administration	503	3,974,818	14 Central Service and Supply	201	9,290,748
15 Pharmancy	854	9,486,776	16 Medical Records	84	8,506,162
17 Social Services	1,434	330,804	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	194	15,158,445

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050108 SUTTER GENERAL HOSPITAL

Non Profit - Other

2801 L STREET

12/31/2010 365 Days Amended

General Short Term

SACRAMENTO, CA 95816

CR Beds 527 POS Beds 754

SACRAMENTO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 56.0%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	205,201,277	Total Charges	2,815,201,033	Average Wages	44.26
Fixed Assets	96,781,768	Contract Allowance	2,008,936,825	71.4% Medicare Part A	14.6%
Other Assets	310,312,704	Operating Revenue	806,264,208	28.6% Medicare Part B	2.7%
Total Assets	612,295,749	Operating Expense	529,082,642	65.6% Current Ratio	2.3
Current Liabilities	89,379,341	Operating Margin	277,181,566	34.4% Days to Collect	61.1
Long Term Liabilities	374,897,715	Other Income	10,489,148	1.3% Avg Payment Days	32.8
Total Equity	148,018,693	Other Expense	0	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	612,295,749	Net Profit or Loss	287,670,714	35.7% Return on Equity	194.3%

Selected Revenue Departments

Revenue Ranking - 115

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	83	137,641,570	406,218,047	0.338837
31	Intensive Care Unit	140	28,529,980	92,296,457	0.309112
50	Operating Room	119	58,723,318	437,778,258	0.134139
52	Labor Room and Delivery Room	42	18,799,786	75,371,689	0.249428
91	Emergency Department	150	29,482,180	146,746,629	0.200905

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	995	4,605,125	02 Capital Cost - Movable Equip	3,012	390,769
04 Employee Benefits	0	(16,397,675)	05 Administrative and General	74	150,775,303
06 Maintenance and Repairs	126	11,383,370	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	204	8,694,164	10/11 Dietary and Cafeteria	124	7,278,025
13 Nursing Administration	21	21,335,758	14 Central Service and Supply	683	3,033,143
15 Pharmancy	630	12,524,575	16 Medical Records	5,473	75,155
17 Social Services	77	4,879,809	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	481	3,880,031

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

190036 OCHSNER FOUNDATION HOSPITAL			Non Profit - Other		
1516 JEFFERSON HWY			12/31/2010 365 Days Reopened		
NEW ORLEANS, LA 70121			General Short Term		
JEFFERSON			CR Beds 479 POS Beds 510		
BLUE CROSS (MISSISSIPPI)			Key Performanace Ind.		
Balance Sheet			Income Statement		
Current Assets	225,121,039	Total Charges	2,384,329,379	Occupancy Rate	69.0%
Fixed Assets	200,321,111	Contract Allowance	1,584,516,420	Length of Stay	4.7
Other Assets	-55,364,156	Operating Revenue	799,812,959	Average Wages	38.48
Total Assets	370,077,994	Operating Expense	727,226,891	66.5% Medicare Part A	16.0%
Current Liabilities	124,105,457	Operating Margin	72,586,068	33.5% Medicare Part B	3.4%
Long Term Liabilities	-87,096,874	Other Income	45,954,724	90.9% Current Ratio	1.8
Total Equity	333,069,411	Other Expense	0	9.1% Days to Collect	46.8
Total Liab. and Equity	370,077,994	Net Profit or Loss	118,540,792	5.7% Avg Payment Days	52.2
			0.0% Depreciation Rate		8.9%
			14.8% Return on Equity		35.6%
Selected Revenue Departments			Revenue Ranking - 116		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	196	99,506,168	170,780,902	0.582654
31	Intensive Care Unit	239	22,252,123	53,752,142	0.413976
50	Operating Room	202	46,985,618	353,735,628	0.132827
52	Labor Room and Delivery Room	324	8,428,446	23,664,443	0.356165
91	Emergency Department	245	24,299,469	114,481,022	0.212258
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	207	17,487,790	02 Capital Cost - Movable Equip	130	15,625,337
04 Employee Benefits	2,263	4,088,086	05 Administrative and General	319	72,802,786
06 Maintenance and Repairs	69	14,587,559	07 Operation of Plant	2,870	1,035,632
08/09 Laundry / Housekeeping	189	9,021,633	10/11 Dietary and Cafeteria	63	9,440,563
13 Nursing Administration	861	2,590,776	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	193	5,945,344
17 Social Services	53	5,585,806	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	160	18,532,874

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

160083 MERCY MEDICAL CENTER-DES MOINES			Non Profit - Church		
1111 6TH AVE		6/30/2010 365 Days Audited		General Short Term	
DES MOINES, IA 50314				CR Beds 507	POS Beds 596
POLK		Key Performanace Ind.			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Occupancy Rate		72.3%	
Balance Sheet		Income Statement		Length of Stay	
				5.2	
Current Assets	129,785,847	Total Charges	1,660,431,124	Average Wages	32.85
Fixed Assets	333,543,284	Contract Allowance	861,634,124	51.9% Medicare Part A	14.1%
Other Assets	186,615,276	Operating Revenue	798,797,000	48.1% Medicare Part B	3.2%
Total Assets	649,944,407	Operating Expense	820,850,000	102.8% Current Ratio	2.0
Current Liabilities	66,455,626	Operating Margin	-22,053,000	-2.8% Days to Collect	43.2
Long Term Liabilities	155,493,721	Other Income	92,585,000	11.6% Avg Payment Days	25.0
Total Equity	427,995,060	Other Expense	4,537,000	0.6% Depreciation Rate	2.0%
Total Liab. and Equity	649,944,407	Net Profit or Loss	65,995,000	8.3% Return on Equity	15.4%
Selected Revenue Departments			Revenue Ranking - 117		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	371	75,316,031	140,419,233	0.536365
31	Intensive Care Unit	712	10,918,659	17,659,623	0.618284
50	Operating Room	96	64,580,957	183,030,363	0.352843
52	Labor Room and Delivery Room	113	13,069,407	35,950,835	0.363536
91	Emergency Department	373	19,489,896	97,885,120	0.199110
General Service Cost by Line			Rank	Expense	
01	Capital Cost - Buildings	0	(121,602)	02	Capital Cost - Movable Equip
04	Employee Benefits	899	15,596,130	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	151	9,806,773	10/11	Dietary and Cafeteria
13	Nursing Administration	296	5,676,520	14	Central Service and Supply
15	Pharmacy	157	32,666,202	16	Medical Records
17	Social Services	708	1,057,485	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				379	5,721,522

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340002 MEMORIAL MISSION HOSPITAL AND ASHEVILLE SURGERY CE

Non Profit - Other

509 BILTMORE AVE
ASHEVILLE, NC 28801
BUNCOMBE
BLUE CROSS (NORTH CAROLINA)

9/30/2010 365 Days Settled

General Short Term

CR Beds 441 POS Beds 730

Key Performanace Ind.

Balance Sheet		Income Statement		Occupancy Rate	79.0%
Current Assets	215,482,847	Total Charges	1,635,723,594	Length of Stay	4.9
Fixed Assets	540,893,717	Contract Allowance	838,230,207	Average Wages	26.70
Other Assets	17,382,883	Operating Revenue	797,493,387	51.2% Medicare Part A	22.6%
Total Assets	773,759,447	Operating Expense	776,822,552	48.8% Medicare Part B	4.5%
Current Liabilities	76,365,883	Operating Margin	20,670,835	97.4% Current Ratio	2.8
Long Term Liabilities	1,994,225	Other Income	37,438,269	2.6% Days to Collect	56.7
Total Equity	695,399,339	Other Expense	0	4.7% Avg Payment Days	26.3
Total Liab. and Equity	773,759,447	Net Profit or Loss	58,109,104	0.0% Depreciation Rate	5.2%
				7.3% Return on Equity	8.4%

Selected Revenue Departments

Revenue Ranking - 118

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	129	116,202,846	122,160,442	0.951231
31	Intensive Care Unit	37	53,057,312	86,399,491	0.614093
50	Operating Room	197	47,590,911	206,904,274	0.230014
52	Labor Room and Delivery Room	291	9,034,717	10,197,247	0.885996
91	Emergency Department	152	29,425,696	90,484,290	0.325202

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	48	38,553,014	02 Capital Cost - Movable Equip	0	-92,751
04 Employee Benefits	104	69,793,617	05 Administrative and General	175	98,459,794
06 Maintenance and Repairs	40	18,161,350	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	157	9,678,514	10/11 Dietary and Cafeteria	185	6,211,343
13 Nursing Administration	833	2,694,143	14 Central Service and Supply	225	8,493,425
15 Pharmancy	140	34,311,437	16 Medical Records	397	4,181,578
17 Social Services	227	2,912,949	18 Other General Service Cost	325	622,655
19 Non Physician Anesthetists	0	0	20-23 Education Programs	312	7,982,123

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

180067 UNIVERSITY OF KENTUCKY HOSPITAL

Non Profit - Other

HOSPITAL ADMINISTRATION

6/30/2010 365 Days Reopened

General Short Term

LEXINGTON, KY 40536

CR Beds 468 POS Beds 722

FAYETTE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 80.7%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	253,039,000	Total Charges	1,944,599,870	Average Wages	25.17
Fixed Assets	667,580,000	Contract Allowance	1,147,522,508	59.0% Medicare Part A	16.4%
Other Assets	242,283,000	Operating Revenue	797,077,362	41.0% Medicare Part B	2.9%
Total Assets	1,162,902,000	Operating Expense	853,298,908	107.1% Current Ratio	2.2
Current Liabilities	114,689,000	Operating Margin	-56,221,546	-7.1% Days to Collect	48.3
Long Term Liabilities	464,393,000	Other Income	95,655,526	12.0% Avg Payment Days	35.0
Total Equity	583,820,000	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	1,162,902,000	Net Profit or Loss	39,433,980	4.9% Return on Equity	6.8%

Selected Revenue Departments

Revenue Ranking - 119

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	131	116,044,672	170,882,081	0.679092
31	Intensive Care Unit	441	15,408,091	35,076,795	0.439267
50	Operating Room	59	81,543,933	224,582,218	0.363092
52	Labor Room and Delivery Room	402	7,797,192	11,565,506	0.674176
91	Emergency Department	172	28,451,270	127,715,438	0.222771

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	609	7,828,522	02 Capital Cost - Movable Equip	58	23,252,312
04 Employee Benefits	2,050	5,007,699	05 Administrative and General	133	113,443,127
06 Maintenance and Repairs	0	0	07 Operation of Plant	71	23,530,694
08/09 Laundry / Housekeeping	141	10,052,575	10/11 Dietary and Cafeteria	68	9,304,135
13 Nursing Administration	53	13,609,153	14 Central Service and Supply	19	44,612,771
15 Pharmancy	35	76,290,934	16 Medical Records	669	3,118,495
17 Social Services	108	4,243,895	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	58	39,059,667

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490024 CARILION MEDICAL CENTER

Non Profit - Other

1906 BELLEVIEW AVENUE

9/30/2010 365 Days Submitted

General Short Term

ROANOKE, VA 24033

CR Beds 517 POS Beds 685

ROANOKE CITY

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 63.6%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	125,119,467	Total Charges	1,827,070,987	Average Wages	31.79
Fixed Assets	268,037,179	Contract Allowance	1,030,980,328	56.4% Medicare Part A	18.0%
Other Assets	493,148,326	Operating Revenue	796,090,659	43.6% Medicare Part B	3.9%
Total Assets	886,304,972	Operating Expense	837,657,263	105.2% Current Ratio	1.1
Current Liabilities	111,806,926	Operating Margin	-41,566,604	-5.2% Days to Collect	47.7
Long Term Liabilities	492,672,112	Other Income	62,487,665	7.8% Avg Payment Days	36.6
Total Equity	281,825,934	Other Expense	3	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	886,304,972	Net Profit or Loss	20,921,058	2.6% Return on Equity	7.4%

Selected Revenue Departments

Revenue Ranking - 120

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	184	101,916,575	84,436,574	1.207019
31	Intensive Care Unit	511	14,019,921	15,909,385	0.881236
50	Operating Room	232	42,841,834	232,977,878	0.183888
52	Labor Room and Delivery Room	311	8,722,898	25,132,467	0.347077
91	Emergency Department	248	24,008,025	64,065,064	0.374744

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	652	7,228,672	02 Capital Cost - Movable Equip	104	17,911,793
04 Employee Benefits	2,498	3,341,010	05 Administrative and General	114	122,710,016
06 Maintenance and Repairs	133	11,259,915	07 Operation of Plant	721	6,304,155
08/09 Laundry / Housekeeping	263	7,681,931	10/11 Dietary and Cafeteria	66	9,311,260
13 Nursing Administration	1,213	1,882,727	14 Central Service and Supply	216	8,789,531
15 Pharmancy	316	20,528,528	16 Medical Records	244	5,264,786
17 Social Services	327	2,263,426	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	2	4,152,872	20-23 Education Programs	181	16,384,577

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

260040 COX MEDICAL CENTER

Non Profit - Other

3801 SOUTH NATIONAL AVENUE

9/30/2010 365 Days Audited

General Short Term

SPRINGFIELD, MO 65807

CR Beds 498 POS Beds 835

GREENE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 66.4%

Balance Sheet

Income Statement

Current Assets	355,959,322	Total Charges	2,015,407,055	Average Wages	24.76
Fixed Assets	332,544,016	Contract Allowance	1,222,080,364	60.6% Medicare Part A	11.6%
Other Assets	321,491,753	Operating Revenue	793,326,691	39.4% Medicare Part B	3.9%
Total Assets	1,009,995,091	Operating Expense	818,897,146	103.2% Current Ratio	3.4
Current Liabilities	105,470,257	Operating Margin	-25,570,455	-3.2% Days to Collect	44.8
Long Term Liabilities	438,157,178	Other Income	47,494,024	6.0% Avg Payment Days	32.5
Total Equity	466,367,656	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	1,009,995,091	Net Profit or Loss	21,923,569	2.8% Return on Equity	4.7%

Selected Revenue Departments

Revenue Ranking - 121

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	429	69,346,949	90,103,642	0.769635
31	Intensive Care Unit	412	16,132,755	30,767,648	0.524342
50	Operating Room	357	35,477,323	159,549,106	0.222360
52	Labor Room and Delivery Room	331	8,379,827	23,379,740	0.358423
91	Emergency Department	307	21,546,641	97,645,110	0.220663

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,195	3,690,144	02 Capital Cost - Movable Equip	0	-2,114,107
04 Employee Benefits	197	47,315,243	05 Administrative and General	140	111,597,316
06 Maintenance and Repairs	0	0	07 Operation of Plant	105	19,652,709
08/09 Laundry / Housekeeping	324	6,875,773	10/11 Dietary and Cafeteria	259	5,432,030
13 Nursing Administration	894	2,488,716	14 Central Service and Supply	7	70,701,444
15 Pharmancy	128	36,471,197	16 Medical Records	277	5,042,242
17 Social Services	198	3,165,302	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	514	3,328,628

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240010 MAYO CLINIC - SAINT MARYS HOSPITAL

Non Profit - Other

1216 SECOND STREET WEST

12/31/2010 365 Days Reopened

General Short Term

ROCHESTER, MN 55902

CR Beds 619 POS Beds 1,157

OLMSTED

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 64.4%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	357,692,036	Total Charges	1,336,822,871	Average Wages	31.43
Fixed Assets	221,807,950	Contract Allowance	546,124,013	40.9% Medicare Part A	31.9%
Other Assets	39,050,641	Operating Revenue	790,698,858	59.1% Medicare Part B	3.7%
Total Assets	618,550,627	Operating Expense	686,834,159	86.9% Current Ratio	2.1
Current Liabilities	171,368,137	Operating Margin	103,864,699	13.1% Days to Collect	74.5
Long Term Liabilities	39,351,344	Other Income	10,600,620	1.3% Avg Payment Days	1.5
Total Equity	407,831,146	Other Expense	321,118	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	618,550,627	Net Profit or Loss	114,144,201	14.4% Return on Equity	28.0%

Selected Revenue Departments

Revenue Ranking - 122

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	40	196,310,244	292,362,227	0.671462
31	Intensive Care Unit	8	82,633,593	118,404,245	0.697894
50	Operating Room	10	137,567,570	374,181,702	0.367649
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	154	29,408,364	70,841,407	0.415130

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	324	13,238,796	02 Capital Cost - Movable Equip	151	14,453,495
04 Employee Benefits	41	106,026,481	05 Administrative and General	164	100,802,584
06 Maintenance and Repairs	155	10,596,816	07 Operation of Plant	944	5,066,178
08/09 Laundry / Housekeeping	317	6,929,910	10/11 Dietary and Cafeteria	67	9,304,625
13 Nursing Administration	16	23,910,571	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	77	8,827,352
17 Social Services	307	2,352,086	18 Other General Service Cost	711	715
19 Non Physician Anesthetists	0	0	20-23 Education Programs	87	32,155,360

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500005 VIRGINIA MASON MEDICAL CENTER

Non Profit - Other

1100 NINTH AVENUE (PO BOX 900)

12/31/2010 365 Days Settled

General Short Term

SEATTLE, WA 98111

CR Beds 199 POS Beds 336

KING

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 76.9%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	225,541,843	Total Charges	1,490,839,470	Average Wages	43.97
Fixed Assets	194,612,142	Contract Allowance	700,353,794	47.0%	Medicare Part A 8.8%
Other Assets	483,672,593	Operating Revenue	790,485,676	53.0%	Medicare Part B 5.4%
Total Assets	903,826,578	Operating Expense	802,286,673	101.5%	Current Ratio 1.6
Current Liabilities	143,668,066	Operating Margin	-11,800,997	-1.5%	Days to Collect 44.7
Long Term Liabilities	451,863,283	Other Income	54,599,603	6.9%	Avg Payment Days 51.3
Total Equity	308,295,229	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	903,826,578	Net Profit or Loss	42,798,606	5.4%	Return on Equity 13.9%

Selected Revenue Departments

Revenue Ranking - 123

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	560	60,637,289	121,113,125	0.500667
31	Intensive Care Unit	638	11,955,218	27,302,432	0.437881
50	Operating Room	477	29,473,211	139,735,890	0.210921
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	402	18,935,270	34,594,150	0.547355

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	718	6,597,962	02 Capital Cost - Movable Equip	95	18,711,783
04 Employee Benefits	123	64,295,904	05 Administrative and General	101	128,570,266
06 Maintenance and Repairs	0	0	07 Operation of Plant	235	12,991,022
08/09 Laundry / Housekeeping	217	8,446,024	10/11 Dietary and Cafeteria	525	3,950,894
13 Nursing Administration	429	4,468,953	14 Central Service and Supply	3	90,406,448
15 Pharmancy	969	8,144,281	16 Medical Records	375	4,306,812
17 Social Services	525	1,474,229	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	292	8,621,557

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

093300 CHILDREN'S HOSPITAL NMC

Non Profit - Other

111 MICHIGAN AVE, NW

6/30/2010 365 Days Reopened

Children

WASHINGTON, DC 20010

CR Beds 184 POS Beds 243

DISTRICT OF COLUMBIA

Key Performanace Ind.

HIGHMARK MEDICARE SERVICES

Occupancy Rate 86.0%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	295,504,598	Total Charges	1,645,104,896	Average Wages	
Fixed Assets	455,505,001	Contract Allowance	855,885,961	52.0%	Medicare Part A 0.0%
Other Assets	418,256,049	Operating Revenue	789,218,935	48.0%	Medicare Part B 0.0%
Total Assets	1,169,265,648	Operating Expense	766,223,623	97.1%	Current Ratio 3.1
Current Liabilities	96,695,400	Operating Margin	22,995,312	2.9%	Days to Collect 55.1
Long Term Liabilities	498,171,048	Other Income	24,495,192	3.1%	Avg Payment Days 36.6
Total Equity	574,399,200	Other Expense	0	0.0%	Depreciation Rate 8.4%
Total Liab. and Equity	1,169,265,648	Net Profit or Loss	47,490,504	6.0%	Return on Equity 8.3%

Selected Revenue Departments

Revenue Ranking - 124

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	92	131,194,562	177,924,243	0.737362
31	Intensive Care Unit	7	89,543,496	211,166,497	0.424042
50	Operating Room	321	36,630,630	138,027,310	0.265387
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	141	30,274,801	105,441,540	0.287124

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	104	26,723,410	02 Capital Cost - Movable Equip	1,045	3,194,503
04 Employee Benefits	295	37,797,032	05 Administrative and General	215	88,683,518
06 Maintenance and Repairs	0	0	07 Operation of Plant	43	28,053,679
08/09 Laundry / Housekeeping	178	9,201,141	10/11 Dietary and Cafeteria	108	7,815,446
13 Nursing Administration	8	29,188,481	14 Central Service and Supply	234	8,242,582
15 Pharmancy	1,286	5,576,867	16 Medical Records	553	3,518,907
17 Social Services	182	3,294,735	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	178	16,906,637

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

260020 ST JOHNS MERCY MEDICAL CENTER

Non Profit - Church

615 NEW BALLAS ROAD

6/30/2010 365 Days Audited

General Short Term

SAINT LOUIS, MO 63141

CR Beds 552 POS Beds 859

SAINT LOUIS

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 69.8%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	144,709,190	Total Charges	2,465,293,662	Average Wages	28.02
Fixed Assets	472,585,174	Contract Allowance	1,676,143,209	68.0% Medicare Part A	11.9%
Other Assets	8,486,354	Operating Revenue	789,150,453	32.0% Medicare Part B	3.2%
Total Assets	625,780,718	Operating Expense	753,589,335	95.5% Current Ratio	1.6
Current Liabilities	91,063,901	Operating Margin	35,561,118	4.5% Days to Collect	57.8
Long Term Liabilities	22,990,443	Other Income	23,446,696	3.0% Avg Payment Days	17.5
Total Equity	511,726,374	Other Expense	11	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	625,780,718	Net Profit or Loss	59,007,803	7.5% Return on Equity	11.5%

Selected Revenue Departments

Revenue Ranking - 125

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	274	86,772,622	157,862,466	0.549672
31	Intensive Care Unit	38	51,924,295	171,249,086	0.303209
50	Operating Room	254	41,422,416	102,031,061	0.405978
52	Labor Room and Delivery Room	44	18,599,210	47,568,079	0.391002
91	Emergency Department	280	22,660,545	97,423,004	0.232600

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(162,961)	02 Capital Cost - Movable Equip	0	-106,271
04 Employee Benefits	53	90,692,138	05 Administrative and General	43	187,395,443
06 Maintenance and Repairs	166	10,358,985	07 Operation of Plant	90	20,965,920
08/09 Laundry / Housekeeping	397	6,041,619	10/11 Dietary and Cafeteria	111	7,708,431
13 Nursing Administration	292	5,759,679	14 Central Service and Supply	583	3,659,154
15 Pharmancy	83	46,673,055	16 Medical Records	600	3,339,361
17 Social Services	68	5,070,182	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	249	11,030,269

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390100 LANCASTER GENERAL HOSPITAL

Non Profit - Other

555 NORTH DUKE STREET

6/30/2010 365 Days Audited

General Short Term

LANCASTER, PA 17604

CR Beds 538 POS Beds 463

LANCASTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 75.2%

Balance Sheet

Income Statement

Current Assets	317,064,322	Total Charges	1,817,176,383	Average Wages	28.32
Fixed Assets	449,449,111	Contract Allowance	1,028,267,908	56.6% Medicare Part A	14.0%
Other Assets	61,567,560	Operating Revenue	788,908,475	43.4% Medicare Part B	3.7%
Total Assets	828,080,993	Operating Expense	767,603,052	97.3% Current Ratio	3.6
Current Liabilities	88,252,860	Operating Margin	21,305,423	2.7% Days to Collect	57.9
Long Term Liabilities	216,838,401	Other Income	41,834,403	5.3% Avg Payment Days	32.7
Total Equity	522,989,732	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	828,080,993	Net Profit or Loss	63,139,826	8.0% Return on Equity	12.1%

Selected Revenue Departments

Revenue Ranking - 126

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	101	128,279,502	312,275,905	0.410789
31	Intensive Care Unit	252	21,690,069	52,531,115	0.412899
50	Operating Room	22	112,539,184	282,214,616	0.398772
52	Labor Room and Delivery Room	343	8,272,544	12,435,223	0.665251
91	Emergency Department	204	26,440,529	77,025,807	0.343268

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	45	98,318,398	05 Administrative and General	202	91,012,901
06 Maintenance and Repairs	130	11,302,020	07 Operation of Plant	131	18,034,361
08/09 Laundry / Housekeeping	187	9,077,245	10/11 Dietary and Cafeteria	91	8,395,827
13 Nursing Administration	361	5,075,350	14 Central Service and Supply	0	0
15 Pharmancy	99	42,438,633	16 Medical Records	55	10,163,827
17 Social Services	848	842,910	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(13,424,090)	20-23 Education Programs	334	7,083,910

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390006 GEISINGER MEDICAL CENTER

Non Profit - Other

100 NORTH ACADEMY AVENUE

6/30/2010 365 Days Audited

General Short Term

DANVILLE, PA 17822

CR Beds 263 POS Beds 352

MONTOUR

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 82.9%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	97,948,228	Total Charges	3,223,773,265	Average Wages	25.65
Fixed Assets	316,766,722	Contract Allowance	2,449,607,867	76.0% Medicare Part A	12.7%
Other Assets	173,709,216	Operating Revenue	774,165,398	24.0% Medicare Part B	4.6%
Total Assets	588,424,166	Operating Expense	726,042,483	93.8% Current Ratio	1.2
Current Liabilities	81,084,874	Operating Margin	48,122,915	6.2% Days to Collect	24.1
Long Term Liabilities	300,793,066	Other Income	33,155,511	4.3% Avg Payment Days	31.4
Total Equity	206,546,226	Other Expense	704,883	0.1% Depreciation Rate	2.5%
Total Liab. and Equity	588,424,166	Net Profit or Loss	80,573,543	10.4% Return on Equity	39.0%

Selected Revenue Departments

Revenue Ranking - 127

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	456	67,685,936	129,297,576	0.523490
31	Intensive Care Unit	472	14,747,931	59,600,574	0.247446
50	Operating Room	158	53,492,994	358,229,482	0.149326
52	Labor Room and Delivery Room	2,632	142,067	43,168	3.291026
91	Emergency Department	792	12,597,043	109,327,322	0.115223

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	290	14,187,729	02 Capital Cost - Movable Equip	4,363	9,695
04 Employee Benefits	4,106	996,094	05 Administrative and General	45	183,387,358
06 Maintenance and Repairs	152	10,678,659	07 Operation of Plant	528	7,977,803
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	370	4,973,825	14 Central Service and Supply	571	3,745,656
15 Pharmancy	104	42,032,325	16 Medical Records	0	0
17 Social Services	195	3,174,774	18 Other General Service Cost	381	447,676
19 Non Physician Anesthetists	0	0	20-23 Education Programs	148	20,058,646

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

280013 THE NEBRASKA MEDICAL CENTER

Non Profit - Other

987400 NEBRASKA MEDICAL CENTER 6/30/2010 365 Days Reopened

General Short Term

OMAHA, NE 68198

CR Beds 412 POS Beds 689

DOUGLAS

Key Performanace Ind.

BLUE CROSS (NEBRASKA)

Occupancy Rate 75.7%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	325,070,006	Total Charges	1,917,653,907	Average Wages	26.60
Fixed Assets	328,037,849	Contract Allowance	1,144,032,776	59.7% Medicare Part A	16.1%
Other Assets	61,491,617	Operating Revenue	773,621,131	40.3% Medicare Part B	3.7%
Total Assets	714,599,472	Operating Expense	730,644,185	94.4% Current Ratio	1.9
Current Liabilities	174,825,977	Operating Margin	42,976,946	5.6% Days to Collect	50.6
Long Term Liabilities	40,331,307	Other Income	30,526,627	3.9% Avg Payment Days	32.9
Total Equity	499,442,188	Other Expense	15,214,272	2.0% Depreciation Rate	1.3%
Total Liab. and Equity	714,599,472	Net Profit or Loss	58,289,301	7.5% Return on Equity	11.7%

Selected Revenue Departments

Revenue Ranking - 128

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	190	101,277,257	108,501,878	0.933415
31	Intensive Care Unit	117	30,513,684	29,648,447	1.029183
50	Operating Room	68	76,891,829	176,029,275	0.436813
52	Labor Room and Delivery Room	1,387	2,102,294	5,101,470	0.412096
91	Emergency Department	458	17,570,753	43,786,224	0.401285

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	515	9,285,262	02 Capital Cost - Movable Equip	0	-36,905
04 Employee Benefits	4,642	582,021	05 Administrative and General	82	142,738,744
06 Maintenance and Repairs	625	3,274,685	07 Operation of Plant	305	11,250,051
08/09 Laundry / Housekeeping	115	11,219,236	10/11 Dietary and Cafeteria	330	4,902,381
13 Nursing Administration	131	8,947,820	14 Central Service and Supply	640	3,310,528
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	362	2,095,044	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	552	2,822,794

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

070025 HARTFORD HOSPITAL

Non Profit - Other

80 SEYMOUR STREET

9/30/2010 365 Days Reopened

General Short Term

HARTFORD, CT 06102

CR Beds 548 POS Beds 819

HARTFORD

Key Performanace Ind.

NATIONAL GOVT SERVICES
(CONNECTICUT

Occupancy Rate 85.3%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	222,578,570	Total Charges	1,915,212,456	Average Wages	32.70
Fixed Assets	0	Contract Allowance	1,142,495,154	59.7%	Medicare Part A 25.9%
Other Assets	34,928,555	Operating Revenue	772,717,302	40.3%	Medicare Part B 3.8%
Total Assets	257,507,125	Operating Expense	894,262,505	115.7%	Current Ratio 1.7
Current Liabilities	134,080,493	Operating Margin	-121,545,203	-15.7%	Days to Collect 64.3
Long Term Liabilities	111,367,115	Other Income	162,645,937	21.0%	Avg Payment Days 34.9
Total Equity	12,059,517	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	257,507,125	Net Profit or Loss	41,100,734	5.3%	Return on Equity 340.8%

Selected Revenue Departments

Revenue Ranking - 129

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	91	131,616,383	384,906,565	0.341944
31	Intensive Care Unit	55	44,673,924	101,386,192	0.440631
50	Operating Room	137	56,543,136	112,785,648	0.501333
52	Labor Room and Delivery Room	223	10,153,280	11,872,955	0.855160
91	Emergency Department	167	28,600,377	91,656,110	0.312040

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(619,197)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	67	85,279,399	05 Administrative and General	154	103,679,715
06 Maintenance and Repairs	104	12,426,693	07 Operation of Plant	68	24,596,731
08/09 Laundry / Housekeeping	56	14,360,102	10/11 Dietary and Cafeteria	81	8,903,863
13 Nursing Administration	75	11,220,933	14 Central Service and Supply	507	4,229,549
15 Pharmacy	169	31,499,746	16 Medical Records	144	6,731,468
17 Social Services	473	1,637,592	18 Other General Service Cost	638	53,224
19 Non Physician Anesthetists	0	0	20-23 Education Programs	114	25,018,561

All Providers

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Sample Hospital reports from the Halmanac.com website.

060024 UNIVERSITY OF COLORADO HOSPITAL ANSCHUTZ INPATIENT

Government - Other

12605 EAST 16TH AVENUE

6/30/2010 365 Days *Audited

General Short Term

AURORA, CO 80045

CR Beds 272 POS Beds 568

ADAMS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 83.5%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	136,530,825	Total Charges	2,636,901,819	Average Wages	31.89
Fixed Assets	566,208,491	Contract Allowance	1,865,412,517	70.7% Medicare Part A	13.4%
Other Assets	564,123,827	Operating Revenue	771,489,302	29.3% Medicare Part B	5.8%
Total Assets	1,266,863,143	Operating Expense	687,868,454	89.2% Current Ratio	1.3
Current Liabilities	102,845,693	Operating Margin	83,620,848	10.8% Days to Collect	42.3
Long Term Liabilities	541,130,130	Other Income	69,059,559	9.0% Avg Payment Days	33.5
Total Equity	622,887,320	Other Expense	1,025,156	0.1% Depreciation Rate	4.0%
Total Liab. and Equity	1,266,863,143	Net Profit or Loss	151,655,251	19.7% Return on Equity	24.3%

Selected Revenue Departments

Revenue Ranking - 130

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	348	77,430,682	218,561,122	0.354275
31	Intensive Care Unit	1,386	5,511,573	22,037,530	0.250099
50	Operating Room	367	34,872,263	231,917,576	0.150365
52	Labor Room and Delivery Room	645	5,626,831	24,393,525	0.230669
91	Emergency Department	512	16,380,696	177,701,698	0.092181

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	384	11,697,615	02 Capital Cost - Movable Equip	0	-59,614
04 Employee Benefits	108	68,003,644	05 Administrative and General	278	78,310,418
06 Maintenance and Repairs	99	12,601,633	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	147	9,922,287	10/11 Dietary and Cafeteria	750	3,166,176
13 Nursing Administration	511	3,915,565	14 Central Service and Supply	338	6,176,860
15 Pharmancy	55	59,992,731	16 Medical Records	86	8,228,355
17 Social Services	471	1,646,063	18 Other General Service Cost	81	5,998,076
19 Non Physician Anesthetists	0	0	20-23 Education Programs	136	22,174,887

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390256 MILTON S HERSHEY MEDICAL CENTER

Non Profit - Other

500 UNIVERSITY DRIVE

6/30/2010 365 Days Audited

General Short Term

HERSHEY, PA 17033

CR Beds 333 POS Beds 302

DAUPHIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 84.1%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	380,066,895	Total Charges	1,685,840,043	Average Wages	27.83
Fixed Assets	294,641,365	Contract Allowance	915,290,194	54.3% Medicare Part A	13.2%
Other Assets	9,369,562	Operating Revenue	770,549,849	45.7% Medicare Part B	3.9%
Total Assets	684,077,822	Operating Expense	744,809,905	96.7% Current Ratio	2.8
Current Liabilities	135,275,985	Operating Margin	25,739,944	3.3% Days to Collect	55.7
Long Term Liabilities	206,918,719	Other Income	25,462,376	3.3% Avg Payment Days	26.3
Total Equity	341,883,118	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	684,077,822	Net Profit or Loss	51,202,320	6.6% Return on Equity	15.0%

Selected Revenue Departments

Revenue Ranking - 131

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	198	99,126,298	167,675,259	0.591180
31	Intensive Care Unit	1,019	7,914,721	17,722,734	0.446586
50	Operating Room	92	65,089,236	164,024,215	0.396827
52	Labor Room and Delivery Room	754	4,931,502	7,631,166	0.646232
91	Emergency Department	424	18,489,935	67,347,680	0.274544

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	192	18,639,641	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	58	89,215,976	05 Administrative and General	141	110,874,769
06 Maintenance and Repairs	188	9,312,493	07 Operation of Plant	514	8,251,467
08/09 Laundry / Housekeeping	210	8,488,772	10/11 Dietary and Cafeteria	1,505	1,911,253
13 Nursing Administration	225	6,643,530	14 Central Service and Supply	245	7,961,905
15 Pharmancy	68	52,775,037	16 Medical Records	59	9,906,325
17 Social Services	0	0	18 Other General Service Cost	82	5,996,778
19 Non Physician Anesthetists	0	0	20-23 Education Programs	40	46,477,456

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

030103 MAYO CLINIC HOSPITAL

Government - Other

5777 EAST MAYO BOULEVARD

12/31/2010 365 Days Audited

General Short Term

PHOENIX, AZ 85054

CR Beds 217 POS Beds 244

MARICOPA

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 70.3%

Balance Sheet

Income Statement

Current Assets	271,022,939	Total Charges	1,375,276,089	Average Wages	42.82
Fixed Assets	388,499,981	Contract Allowance	606,536,260	44.1% Medicare Part A	12.6%
Other Assets	165,562,456	Operating Revenue	768,739,829	55.9% Medicare Part B	3.2%
Total Assets	825,085,376	Operating Expense	797,701,796	103.8% Current Ratio	0.9
Current Liabilities	316,383,486	Operating Margin	-28,961,967	-3.8% Days to Collect	92.4
Long Term Liabilities	39,964,266	Other Income	59,559,992	7.7% Avg Payment Days	7.7
Total Equity	468,737,624	Other Expense	1,507,214	0.2% Depreciation Rate	2.7%
Total Liab. and Equity	825,085,376	Net Profit or Loss	29,090,811	3.8% Return on Equity	6.2%

Selected Revenue Departments

Revenue Ranking - 132

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	278	86,365,147	89,300,085	0.967134
31	Intensive Care Unit	415	16,044,731	17,789,565	0.901918
50	Operating Room	146	55,221,379	158,839,922	0.347654
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	950	10,991,889	30,753,001	0.357425

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	195	18,482,466	02 Capital Cost - Movable Equip	100	18,193,368
04 Employee Benefits	22	126,527,527	05 Administrative and General	213	88,911,758
06 Maintenance and Repairs	120	11,497,657	07 Operation of Plant	901	5,299,667
08/09 Laundry / Housekeeping	561	4,865,621	10/11 Dietary and Cafeteria	976	2,695,821
13 Nursing Administration	268	6,094,380	14 Central Service and Supply	388	5,338,263
15 Pharmancy	254	23,677,461	16 Medical Records	82	8,531,561
17 Social Services	154	3,678,436	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	273	9,555,602

All Providers

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Sample Hospital reports from the Halmanac.com website.

050100 SHARP MEMORIAL HOSPITAL

Non Profit - Other

7901 FROST ST

9/30/2010 365 Days Audited

General Short Term

SAN DIEGO, CA 92123

CR Beds 628 POS Beds 812

SAN DIEGO

Key Performanace Ind.

PALMETTO (CALIFORNIA)

Occupancy Rate 53.9%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	687,406,801	Total Charges	2,923,962,219	Average Wages	37.81
Fixed Assets	348,501,376	Contract Allowance	2,155,700,102	73.7% Medicare Part A	9.9%
Other Assets	26,325,166	Operating Revenue	768,262,117	26.3% Medicare Part B	2.5%
Total Assets	1,062,233,343	Operating Expense	698,427,787	90.9% Current Ratio	10.8
Current Liabilities	63,743,408	Operating Margin	69,834,330	9.1% Days to Collect	299.8
Long Term Liabilities	361,390,010	Other Income	29,971,120	3.9% Avg Payment Days	27.0
Total Equity	637,099,925	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	1,062,233,343	Net Profit or Loss	99,805,450	13.0% Return on Equity	15.7%

Selected Revenue Departments

Revenue Ranking - 133

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	110	124,172,374	370,521,346	0.335129
31	Intensive Care Unit	118	30,459,673	92,620,946	0.328864
50	Operating Room	102	63,497,644	322,071,813	0.197154
52	Labor Room and Delivery Room	45	18,586,464	42,771,019	0.434557
91	Emergency Department	235	24,640,667	102,007,653	0.241557

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,662	2,508,499	02 Capital Cost - Movable Equip	262	10,677,408
04 Employee Benefits	284	38,490,844	05 Administrative and General	226	86,772,273
06 Maintenance and Repairs	310	6,582,961	07 Operation of Plant	199	14,357,236
08/09 Laundry / Housekeeping	118	10,918,387	10/11 Dietary and Cafeteria	163	6,531,219
13 Nursing Administration	176	7,659,108	14 Central Service and Supply	15	50,280,658
15 Pharmancy	117	39,348,351	16 Medical Records	57	10,068,131
17 Social Services	556	1,399,217	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

170040 UNIVERSITY OF KANSAS HOSPITAL				Government - Other	
3901 RAINBOW BLVD		6/30/2010 365 Days Audited		General Short Term	
KANSAS CITY, KS 66160				CR Beds 372	POS Beds 620
WYANDOTTE				Key Performanace Ind.	
BLUE CROSS (KANSAS)				Occupancy Rate	76.4%
Balance Sheet		Income Statement		Length of Stay	5.6
Current Assets	178,991,214	Total Charges	2,456,856,696	Average Wages	31.82
Fixed Assets	409,253,488	Contract Allowance	1,689,891,561	68.8% Medicare Part A	15.7%
Other Assets	314,639,718	Operating Revenue	766,965,135	31.2% Medicare Part B	4.2%
Total Assets	902,884,420	Operating Expense	757,562,692	98.8% Current Ratio	1.9
Current Liabilities	93,384,988	Operating Margin	9,402,443	1.2% Days to Collect	37.8
Long Term Liabilities	292,798,895	Other Income	57,739,446	7.5% Avg Payment Days	37.3
Total Equity	516,700,537	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	902,884,420	Net Profit or Loss	67,141,889	8.8% Return on Equity	13.0%
Selected Revenue Departments				Revenue Ranking - 134	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	193	100,251,610	188,971,584	0.530512
31	Intensive Care Unit	68	38,638,118	83,794,265	0.461107
50	Operating Room	116	59,606,500	248,624,877	0.239745
52	Labor Room and Delivery Room	964	3,707,691	9,478,936	0.391151
91	Emergency Department	497	16,637,936	73,472,930	0.226450
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	95	27,677,942	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	133	61,791,419	05 Administrative and General	218	88,200,003
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	254	7,806,832	10/11 Dietary and Cafeteria	64	9,365,532
13 Nursing Administration	20	21,392,208	14 Central Service and Supply	205	9,207,807
15 Pharmancy	45	63,620,687	16 Medical Records	209	5,726,659
17 Social Services	472	1,643,887	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	82	33,129,096

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230230 EDWARD W SPARROW HOSPITAL

Non Profit - Other

1215 E MICHIGAN AVENUE

12/31/2010 365 Days Settled

General Short Term

LANSING, MI 48912

CR Beds 421 POS Beds 617

INGHAM

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 82.2%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	160,864,000	Total Charges	2,159,812,580	Average Wages	30.62
Fixed Assets	397,136,000	Contract Allowance	1,393,618,580	64.5% Medicare Part A	15.6%
Other Assets	278,326,000	Operating Revenue	766,194,000	35.5% Medicare Part B	4.4%
Total Assets	836,326,000	Operating Expense	766,460,648	100.0% Current Ratio	1.9
Current Liabilities	83,590,000	Operating Margin	-266,648	0.0% Days to Collect	44.9
Long Term Liabilities	400,804,000	Other Income	44,516,648	5.8% Avg Payment Days	33.0
Total Equity	351,932,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	836,326,000	Net Profit or Loss	44,250,000	5.8% Return on Equity	12.6%

Selected Revenue Departments

Revenue Ranking - 135

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	156	110,850,733	207,164,316	0.535086
31	Intensive Care Unit	349	17,824,581	49,935,627	0.356951
50	Operating Room	201	47,010,473	256,709,173	0.183127
52	Labor Room and Delivery Room	267	9,369,386	24,477,233	0.382780
91	Emergency Department	81	36,187,325	151,073,082	0.239535

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(19,334,728)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,145	4,561,154	05 Administrative and General	91	133,508,901
06 Maintenance and Repairs	240	7,902,283	07 Operation of Plant	222	13,750,783
08/09 Laundry / Housekeeping	67	13,639,792	10/11 Dietary and Cafeteria	71	9,138,247
13 Nursing Administration	241	6,317,765	14 Central Service and Supply	312	6,536,420
15 Pharmancy	0	0	16 Medical Records	118	7,233,339
17 Social Services	74	4,939,748	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	176	17,347,052

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500008 UNIVERSITY OF WASHINGTON MEDICAL CTR

Government - State

1959 NE PACIFIC ST

6/30/2010 365 Days Reopened

General Short Term

SEATTLE, WA 98195

CR Beds 206 POS Beds 450

KING

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 84.4%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	388,486,792	Total Charges	1,391,219,220	Average Wages	33.16
Fixed Assets	344,505,165	Contract Allowance	627,205,565	45.1% Medicare Part A	15.5%
Other Assets	63,440,644	Operating Revenue	764,013,655	54.9% Medicare Part B	3.9%
Total Assets	796,432,601	Operating Expense	742,289,086	97.2% Current Ratio	3.7
Current Liabilities	104,537,664	Operating Margin	21,724,569	2.8% Days to Collect	55.0
Long Term Liabilities	124,098,255	Other Income	60,542,758	7.9% Avg Payment Days	43.1
Total Equity	329,354,440	Other Expense	9,106,228	1.2% Depreciation Rate	1.7%
Total Liab. and Equity	557,990,359	Net Profit or Loss	73,161,099	9.6% Return on Equity	22.2%

Selected Revenue Departments

Revenue Ranking - 136

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	471	67,021,717	118,621,650	0.565004
31	Intensive Care Unit	112	31,298,881	53,904,502	0.580636
50	Operating Room	296	38,453,608	140,037,653	0.274595
52	Labor Room and Delivery Room	420	7,686,530	14,766,464	0.520540
91	Emergency Department	832	12,176,049	34,873,454	0.349149

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	309	13,591,342	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,461	3,426,128	05 Administrative and General	122	118,970,504
06 Maintenance and Repairs	296	6,777,514	07 Operation of Plant	507	8,308,929
08/09 Laundry / Housekeeping	98	12,073,771	10/11 Dietary and Cafeteria	624	3,547,976
13 Nursing Administration	313	5,528,558	14 Central Service and Supply	28	37,112,178
15 Pharmancy	64	55,798,476	16 Medical Records	40	11,751,062
17 Social Services	132	3,941,797	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	136	213,522	20-23 Education Programs	63	38,854,604

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

130006 ST LUKES REGIONAL MEDICAL CENTER				Non Profit - Other	
190 EAST BANNOCK STREET		9/30/2010 365 Days Submitted		General Short Term	
BOISE, ID 83712				CR Beds 387	POS Beds 544
ADA		Key Performanace Ind.			
BLUE CROSS (OREGON)		Occupancy Rate		58.2%	
Balance Sheet		Income Statement		Length of Stay	
				3.7	
Current Assets	425,972,503	Total Charges	1,393,279,592	Average Wages	30.05
Fixed Assets	511,607,117	Contract Allowance	630,573,420	45.3% Medicare Part A	7.8%
Other Assets	346,890,594	Operating Revenue	762,706,172	54.7% Medicare Part B	4.9%
Total Assets	1,284,470,214	Operating Expense	756,783,293	99.2% Current Ratio	1.8
Current Liabilities	232,650,899	Operating Margin	5,922,879	0.8% Days to Collect	157.9
Long Term Liabilities	517,774,461	Other Income	46,179,263	6.1% Avg Payment Days	56.6
Total Equity	534,044,854	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	1,284,470,214	Net Profit or Loss	52,102,142	6.8% Return on Equity	9.8%
Selected Revenue Departments				Revenue Ranking -	
				137	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	314	81,162,725	89,263,731	0.909246
31	Intensive Care Unit	852	9,335,097	22,378,607	0.417144
50	Operating Room	34	96,884,575	271,039,950	0.357455
52	Labor Room and Delivery Room	91	14,229,257	15,946,263	0.892325
91	Emergency Department	632	14,546,271	45,113,305	0.322439
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	44	39,115,153	02 Capital Cost - Movable Equip	3,349	258,137
04 Employee Benefits	72	79,925,082	05 Administrative and General	209	89,434,965
06 Maintenance and Repairs	0	0	07 Operation of Plant	104	19,653,427
08/09 Laundry / Housekeeping	424	5,756,494	10/11 Dietary and Cafeteria	315	4,976,807
13 Nursing Administration	168	7,974,717	14 Central Service and Supply	547	3,912,267
15 Pharmancy	241	24,612,917	16 Medical Records	291	4,927,977
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	663	1,861,215

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100075 ST JOSEPH'S HOSPITAL				Non Profit - Other			
3001 W MARTIN LUTHER KING JR BLVD		12/31/2010 365 Days Audited		General Short Term			
TAMPA, FL 33677				CR Beds 726		POS Beds 805	
HILLSBOROUGH				Key Performanace Ind.			
BLUE CROSS (FLORIDA)				Occupancy Rate		72.0%	
Balance Sheet		Income Statement		Length of Stay		4.2	
Current Assets	337,967,103	Total Charges	2,550,668,609	Average Wages		26.74	
Fixed Assets	395,434,288	Contract Allowance	1,792,003,410	70.3%	Medicare Part A	13.1%	
Other Assets	78,183,551	Operating Revenue	758,665,199	29.7%	Medicare Part B	1.9%	
Total Assets	811,584,942	Operating Expense	693,937,835	91.5%	Current Ratio	7.7	
Current Liabilities	43,854,267	Operating Margin	64,727,364	8.5%	Days to Collect	43.3	
Long Term Liabilities	43,404,856	Other Income	6,761,248	0.9%	Avg Payment Days	23.1	
Total Equity	724,325,819	Other Expense	10,473,350	1.4%	Depreciation Rate	4.2%	
Total Liab. and Equity	811,584,942	Net Profit or Loss	61,015,262	8.0%	Return on Equity	8.4%	
Selected Revenue Departments				Revenue Ranking -		138	
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	84	137,068,264	236,647,893	0.579208		
31	Intensive Care Unit	131	29,318,256	45,235,100	0.648131		
50	Operating Room	173	51,490,535	256,167,624	0.201003		
52	Labor Room and Delivery Room	123	12,664,696	23,571,794	0.537282		
91	Emergency Department	72	37,029,810	179,622,276	0.206154		
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	42	41,008,233	02	Capital Cost - Movable Equip	644	5,370,067
04	Employee Benefits	250	41,157,619	05	Administrative and General	139	111,860,226
06	Maintenance and Repairs	24	25,126,813	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	246	7,980,219	10/11	Dietary and Cafeteria	128	7,190,918
13	Nursing Administration	254	6,191,419	14	Central Service and Supply	482	4,420,450
15	Pharmancy	643	12,361,876	16	Medical Records	345	4,516,494
17	Social Services	542	1,426,718	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	839	632,545

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

053305 LUCILE SALTER PACKARD CHILDREN'S HSP AT STANFORD

Non Profit - Other

725 WELCH ROAD

8/31/2010 365 Days Reopened

Children

PALO ALTO, CA 94304

CR Beds 178 POS Beds 287

SANTA CLARA

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.8%

Balance Sheet

Income Statement

Length of Stay 7.0

Current Assets	437,256,000	Total Charges	2,441,028,890	Average Wages	
Fixed Assets	422,393,000	Contract Allowance	1,683,821,890	69.0% Medicare Part A	0.0%
Other Assets	541,968,000	Operating Revenue	757,207,000	31.0% Medicare Part B	0.0%
Total Assets	1,401,617,000	Operating Expense	749,717,000	99.0% Current Ratio	2.0
Current Liabilities	218,514,000	Operating Margin	7,490,000	1.0% Days to Collect	69.2
Long Term Liabilities	95,287,000	Other Income	99,373,000	13.1% Avg Payment Days	32.4
Total Equity	1,087,816,000	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	1,401,617,000	Net Profit or Loss	106,863,000	14.1% Return on Equity	9.8%

Selected Revenue Departments

Revenue Ranking - 139

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	178	104,228,437	403,302,339	0.258437
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	229	42,982,809	205,293,390	0.209373
52	Labor Room and Delivery Room	30	20,438,978	59,868,040	0.341400
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	333	13,039,581	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,846	6,081,164	05 Administrative and General	73	152,408,312
06 Maintenance and Repairs	0	0	07 Operation of Plant	208	14,115,061
08/09 Laundry / Housekeeping	297	7,151,329	10/11 Dietary and Cafeteria	603	3,616,027
13 Nursing Administration	74	11,257,793	14 Central Service and Supply	2,700	198,928
15 Pharmancy	136	35,204,930	16 Medical Records	202	5,829,172
17 Social Services	158	3,635,704	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	259	10,399,952

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

363305 NATIONWIDE CHILDREN'S HOSPITAL

Non Profit - Other

700 CHILDREN'S DRIVE

12/31/2010 365 Days Settled

Children

COLUMBUS, OH 43205

CR Beds 220 POS Beds 313

FRANKLIN

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 69.8%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	440,947,000	Total Charges	1,316,439,861	Average Wages	
Fixed Assets	676,551,000	Contract Allowance	559,795,912	42.5%	Medicare Part A 0.0%
Other Assets	555,179,000	Operating Revenue	756,643,949	57.5%	Medicare Part B 0.1%
Total Assets	1,672,677,000	Operating Expense	707,153,416	93.5%	Current Ratio 1.4
Current Liabilities	324,705,000	Operating Margin	49,490,533	6.5%	Days to Collect 45.7
Long Term Liabilities	348,278,000	Other Income	80,203,356	10.6%	Avg Payment Days 37.1
Total Equity	999,694,000	Other Expense	32,719,840	4.3%	Depreciation Rate 2.8%
Total Liab. and Equity	1,672,677,000	Net Profit or Loss	96,974,049	12.8%	Return on Equity 9.7%

Selected Revenue Departments

Revenue Ranking - 140

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	246	90,352,462	138,035,913	0.654558
31	Intensive Care Unit	247	21,906,201	39,552,617	0.553850
50	Operating Room	214	44,935,919	123,149,469	0.364889
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	268	23,051,940	77,516,310	0.297382

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(3,516,022)	02 Capital Cost - Movable Equip	572	5,949,131
04 Employee Benefits	0	(958,370)	05 Administrative and General	113	123,510,242
06 Maintenance and Repairs	237	8,115,804	07 Operation of Plant	316	11,051,505
08/09 Laundry / Housekeeping	312	6,990,292	10/11 Dietary and Cafeteria	439	4,344,318
13 Nursing Administration	817	2,734,785	14 Central Service and Supply	171	10,853,971
15 Pharmancy	131	36,200,961	16 Medical Records	377	4,297,016
17 Social Services	14	12,544,657	18 Other General Service Cost	118	3,398,509
19 Non Physician Anesthetists	0	0	20-23 Education Programs	98	28,526,014

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390027 TEMPLE UNIVERSITY HOSPITAL

Non Profit - Other

3401 NORTH BROAD STREET

6/30/2010 365 Days Audited

General Short Term

PHILADELPHIA, PA 19140

CR Beds 478 POS Beds 590

PHILADELPHIA

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 73.3%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	337,135,072	Total Charges	5,898,772,454	Average Wages	32.03
Fixed Assets	177,437,183	Contract Allowance	5,145,968,087	87.2% Medicare Part A	12.6%
Other Assets	62,032,248	Operating Revenue	752,804,367	12.8% Medicare Part B	2.0%
Total Assets	576,604,503	Operating Expense	785,832,659	104.4% Current Ratio	2.9
Current Liabilities	117,103,532	Operating Margin	-33,028,292	-4.4% Days to Collect	87.2
Long Term Liabilities	324,602,469	Other Income	29,095,173	3.9% Avg Payment Days	28.7
Total Equity	134,898,502	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	576,604,503	Net Profit or Loss	(3,933,119)	-0.5% Return on Equity	-2.9%

Selected Revenue Departments

Revenue Ranking - 141

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	93	130,831,868	664,806,917	0.196797
31	Intensive Care Unit	231	22,491,025	89,704,129	0.250725
50	Operating Room	121	58,495,696	543,858,403	0.107557
52	Labor Room and Delivery Room	120	12,751,217	85,182,464	0.149693
91	Emergency Department	112	33,541,373	404,833,324	0.082852

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(224,131)	02 Capital Cost - Movable Equip	90	18,916,010
04 Employee Benefits	73	79,611,838	05 Administrative and General	38	194,448,327
06 Maintenance and Repairs	108	12,343,160	07 Operation of Plant	2,360	1,525,059
08/09 Laundry / Housekeeping	108	11,489,554	10/11 Dietary and Cafeteria	85	8,628,246
13 Nursing Administration	59	12,504,631	14 Central Service and Supply	255	7,740,666
15 Pharmancy	733	10,968,797	16 Medical Records	262	5,158,962
17 Social Services	95	4,538,421	18 Other General Service Cost	76	6,436,206
19 Non Physician Anesthetists	0	0	20-23 Education Programs	118	24,306,494

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050224 HOAG MEMORIAL HOSPITAL PRESBYTERIAN

Non Profit - Other

ONE HOAG DRIVE

9/30/2010 365 Days Settled

General Short Term

NEWPORT BEACH, CA 92663

CR Beds 344 POS Beds 409

ORANGE

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 89.6%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	446,321,000	Total Charges	1,840,576,105	Average Wages	35.32
Fixed Assets	837,376,000	Contract Allowance	1,090,204,197	59.2% Medicare Part A	12.5%
Other Assets	753,321,000	Operating Revenue	750,371,908	40.8% Medicare Part B	4.6%
Total Assets	2,037,018,000	Operating Expense	757,276,039	100.9% Current Ratio	1.6
Current Liabilities	274,816,000	Operating Margin	-6,904,131	-0.9% Days to Collect	44.0
Long Term Liabilities	470,796,000	Other Income	73,001,483	9.7% Avg Payment Days	54.7
Total Equity	1,291,406,000	Other Expense	0	0.0% Depreciation Rate	1.3%
Total Liab. and Equity	2,037,018,000	Net Profit or Loss	66,097,352	8.8% Return on Equity	5.1%

Selected Revenue Departments

Revenue Ranking - 142

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	98	128,846,487	179,278,288	0.718695
31	Intensive Care Unit	379	16,963,533	27,746,015	0.611386
50	Operating Room	130	57,388,217	230,192,330	0.249306
52	Labor Room and Delivery Room	49	17,994,756	36,988,747	0.486493
91	Emergency Department	229	24,968,815	64,883,613	0.384825

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(4,432,049)	02 Capital Cost - Movable Equip	3,937	88,314
04 Employee Benefits	531	24,904,016	05 Administrative and General	162	101,152,912
06 Maintenance and Repairs	119	11,530,747	07 Operation of Plant	291	11,560,934
08/09 Laundry / Housekeeping	175	9,282,494	10/11 Dietary and Cafeteria	119	7,340,290
13 Nursing Administration	146	8,608,032	14 Central Service and Supply	425	4,994,347
15 Pharmancy	96	42,866,562	16 Medical Records	142	6,755,395
17 Social Services	98	4,452,428	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,045	123,987

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390046 YORK HOSPITAL

Non Profit - Other

1001 SOUTH GEORGE STREET

6/30/2010 365 Days Audited

General Short Term

YORK, PA 17403

CR Beds 422 POS Beds 411

YORK

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 71.3%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	138,427,437	Total Charges	1,265,996,326	Average Wages	27.68
Fixed Assets	0	Contract Allowance	525,176,421	41.5% Medicare Part A	15.3%
Other Assets	429,882,065	Operating Revenue	740,819,905	58.5% Medicare Part B	4.8%
Total Assets	568,309,502	Operating Expense	696,826,288	94.1% Current Ratio	2.4
Current Liabilities	57,854,931	Operating Margin	43,993,617	5.9% Days to Collect	52.1
Long Term Liabilities	323,520,993	Other Income	30,683,608	4.1% Avg Payment Days	19.0
Total Equity	186,933,578	Other Expense	779,148	0.1% Depreciation Rate	0.0%
Total Liab. and Equity	568,309,502	Net Profit or Loss	73,898,077	10.0% Return on Equity	39.5%

Selected Revenue Departments

Revenue Ranking - 143

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	272	86,904,074	77,198,795	1.125718
31	Intensive Care Unit	405	16,316,317	17,991,315	0.906900
50	Operating Room	228	43,160,958	73,950,041	0.583650
52	Labor Room and Delivery Room	65	16,272,234	18,072,074	0.900408
91	Emergency Department	199	26,622,367	80,190,414	0.331989

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(13,360,878)	02 Capital Cost - Movable Equip	159	14,077,338
04 Employee Benefits	80	76,437,354	05 Administrative and General	222	87,713,880
06 Maintenance and Repairs	0	0	07 Operation of Plant	106	19,424,959
08/09 Laundry / Housekeeping	531	5,074,217	10/11 Dietary and Cafeteria	416	4,415,747
13 Nursing Administration	1,364	1,677,381	14 Central Service and Supply	811	2,481,010
15 Pharmancy	170	31,281,925	16 Medical Records	185	6,008,796
17 Social Services	148	3,718,327	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(199,882)	20-23 Education Programs	286	8,853,253

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340091 MOSES H CONE MEMORIAL HOSPITAL, THE

Non Profit - Other

1200 N ELM ST

9/30/2010 365 Days Amended

General Short Term

GREENSBORO, NC 27401

CR Beds 686 POS Beds 1,122

GUILFORD

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	331,458,853	Total Charges	1,613,771,003	Average Wages	27.18
Fixed Assets	82,858,537	Contract Allowance	877,196,646	54.4% Medicare Part A	17.7%
Other Assets	30,745,986	Operating Revenue	736,574,357	45.6% Medicare Part B	4.8%
Total Assets	445,063,376	Operating Expense	666,720,764	90.5% Current Ratio	3.4
Current Liabilities	97,363,188	Operating Margin	69,853,593	9.5% Days to Collect	64.8
Long Term Liabilities	75,995,248	Other Income	30,672,949	4.2% Avg Payment Days	42.7
Total Equity	271,704,940	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	445,063,376	Net Profit or Loss	100,526,542	13.6% Return on Equity	37.0%

Selected Revenue Departments

Revenue Ranking - 144

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	100	128,557,170	117,337,338	1.095620
31	Intensive Care Unit	253	21,644,499	20,848,755	1.038167
50	Operating Room	203	46,961,322	162,621,461	0.288777
52	Labor Room and Delivery Room	204	10,359,350	25,168,936	0.411593
91	Emergency Department	65	38,885,499	147,323,958	0.263946

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,798	493,200	05 Administrative and General	258	81,465,256
06 Maintenance and Repairs	251	7,736,728	07 Operation of Plant	121	18,478,421
08/09 Laundry / Housekeeping	94	12,165,630	10/11 Dietary and Cafeteria	62	9,441,497
13 Nursing Administration	24	20,463,904	14 Central Service and Supply	318	6,398,853
15 Pharmancy	65	55,393,185	16 Medical Records	101	7,761,686
17 Social Services	248	2,759,897	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	311	8,046,920

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310038 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL

Non Profit - Other

ONE ROBERT WOOD JOHNSON PL

12/31/2010 365 Days Submitted

General Short Term

NEW BRUNSWICK, NJ 08901

CR Beds 501 POS Beds 468

MIDDLESEX

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 83.1%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	173,305,244	Total Charges	3,302,551,000	Average Wages	35.41
Fixed Assets	289,064,174	Contract Allowance	2,580,797,945	78.1% Medicare Part A	25.3%
Other Assets	494,101,999	Operating Revenue	721,753,055	21.9% Medicare Part B	5.0%
Total Assets	956,471,417	Operating Expense	719,892,755	99.7% Current Ratio	1.5
Current Liabilities	117,976,968	Operating Margin	1,860,300	0.3% Days to Collect	43.7
Long Term Liabilities	236,427,383	Other Income	68,183,817	9.4% Avg Payment Days	41.4
Total Equity	602,067,066	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	956,471,417	Net Profit or Loss	70,044,117	9.7% Return on Equity	11.6%

Selected Revenue Departments

Revenue Ranking - 145

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	62	150,714,133	644,114,675	0.233986
31	Intensive Care Unit	858	9,256,049	767,520,428	0.012060
50	Operating Room	250	41,506,197	74,198,750	0.559392
52	Labor Room and Delivery Room	261	9,511,862	19,401,922	0.490254
91	Emergency Department	238	24,589,636	93,023,913	0.264337

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	63	33,619,291	02 Capital Cost - Movable Equip	0	-638,338
04 Employee Benefits	124	64,035,338	05 Administrative and General	504	55,546,349
06 Maintenance and Repairs	233	8,259,143	07 Operation of Plant	153	16,555,835
08/09 Laundry / Housekeeping	197	8,815,619	10/11 Dietary and Cafeteria	208	5,996,439
13 Nursing Administration	427	4,481,121	14 Central Service and Supply	402	5,157,093
15 Pharmancy	85	45,443,287	16 Medical Records	270	5,122,749
17 Social Services	127	4,014,823	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	33	49,431,156

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360051 MIAMI VALLEY HOSPITAL

Non Profit - Other

ONE WYOMING STREET

12/31/2010 365 Days Amended

General Short Term

DAYTON, OH 45409

CR Beds 553 POS Beds 848

MONTGOMERY

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 73.9%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	591,310,081	Total Charges	2,646,234,598	Average Wages	26.23
Fixed Assets	581,813,618	Contract Allowance	1,934,112,861	73.1% Medicare Part A	14.6%
Other Assets	15,860,090	Operating Revenue	712,121,737	26.9% Medicare Part B	2.5%
Total Assets	1,188,983,789	Operating Expense	672,313,970	94.4% Current Ratio	3.2
Current Liabilities	184,903,184	Operating Margin	39,807,767	5.6% Days to Collect	56.0
Long Term Liabilities	385,179,595	Other Income	74,438,734	10.5% Avg Payment Days	36.0
Total Equity	618,901,010	Other Expense	28,509,331	4.0% Depreciation Rate	1.8%
Total Liab. and Equity	1,188,983,789	Net Profit or Loss	85,737,170	12.0% Return on Equity	13.9%

Selected Revenue Departments

Revenue Ranking - 146

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	140	114,773,790	350,696,401	0.327274
31	Intensive Care Unit	50	46,262,917	116,683,147	0.396483
50	Operating Room	143	55,513,817	467,393,809	0.118773
52	Labor Room and Delivery Room	177	11,004,466	59,971,190	0.183496
91	Emergency Department	113	33,317,233	222,219,149	0.149930

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	181	19,323,000	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	150	57,641,504	05 Administrative and General	172	98,828,536
06 Maintenance and Repairs	0	0	07 Operation of Plant	64	25,025,683
08/09 Laundry / Housekeeping	261	7,717,493	10/11 Dietary and Cafeteria	158	6,578,698
13 Nursing Administration	92	10,408,756	14 Central Service and Supply	136	13,046,549
15 Pharmancy	182	29,817,032	16 Medical Records	331	4,575,588
17 Social Services	411	1,878,962	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	228	12,346,983

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

370091 SAINT FRANCIS HOSPITAL, INC

Non Profit - Other

6161 SOUTH YALE

6/30/2010 365 Days Submitted

General Short Term

TULSA, OK 74136

CR Beds 573 POS Beds 814

TULSA

Key Performanace Ind.

BLUE CROSS (OKLAHOMA)

Occupancy Rate 77.4%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	308,415,659	Total Charges	1,667,406,853	Average Wages	23.62
Fixed Assets	274,284,077	Contract Allowance	958,716,049	57.5% Medicare Part A	14.5%
Other Assets	742,281,003	Operating Revenue	708,690,804	42.5% Medicare Part B	3.3%
Total Assets	1,324,980,739	Operating Expense	601,920,929	84.9% Current Ratio	4.2
Current Liabilities	74,106,124	Operating Margin	106,769,875	15.1% Days to Collect	26.7
Long Term Liabilities	256,161,658	Other Income	83,457,920	11.8% Avg Payment Days	31.4
Total Equity	994,712,957	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,324,980,739	Net Profit or Loss	190,227,795	26.8% Return on Equity	19.1%

Selected Revenue Departments

Revenue Ranking - 147

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	227	94,366,292	114,044,146	0.827454
31	Intensive Care Unit	359	17,575,980	26,582,894	0.661176
50	Operating Room	252	41,449,236	106,071,610	0.390767
52	Labor Room and Delivery Room	621	5,748,771	4,927,696	1.166625
91	Emergency Department	694	13,766,012	80,866,329	0.170232

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(7,463,185)	02 Capital Cost - Movable Equip	0	-28,271
04 Employee Benefits	121	64,611,192	05 Administrative and General	83	139,757,942
06 Maintenance and Repairs	0	0	07 Operation of Plant	177	15,027,075
08/09 Laundry / Housekeeping	322	6,891,379	10/11 Dietary and Cafeteria	258	5,435,645
13 Nursing Administration	441	4,401,265	14 Central Service and Supply	407	5,122,200
15 Pharmancy	178	30,181,307	16 Medical Records	199	5,868,291
17 Social Services	41	6,269,347	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(352,135)

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390044 READING HOSPITAL MEDICAL CENTER

Non Profit - Other

SIXTH AVENUE AND SPRUCE ST

6/30/2010 365 Days Settled

General Short Term

READING, PA 19603

CR Beds 516 POS Beds 463

BERKS

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 64.9%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	227,135,127	Total Charges	1,523,107,303	Average Wages	26.99
Fixed Assets	544,336,077	Contract Allowance	815,106,231	53.5% Medicare Part A	13.2%
Other Assets	48,341,745	Operating Revenue	708,001,072	46.5% Medicare Part B	3.3%
Total Assets	819,812,949	Operating Expense	669,865,167	94.6% Current Ratio	1.9
Current Liabilities	118,279,764	Operating Margin	38,135,905	5.4% Days to Collect	55.2
Long Term Liabilities	709,683,883	Other Income	23,119,016	3.3% Avg Payment Days	26.1
Total Equity	-8,150,698	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	819,812,949	Net Profit or Loss	61,254,921	8.7% Return on Equity	-751.5%

Selected Revenue Departments

Revenue Ranking - 148

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	199	98,849,615	178,719,959	0.553098
31	Intensive Care Unit	164	26,807,620	56,933,810	0.470856
50	Operating Room	453	30,208,209	93,602,434	0.322729
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	16	58,433,430	144,867,886	0.403357

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	19	53,439,004	02 Capital Cost - Movable Equip	0	-507,779
04 Employee Benefits	42	105,171,349	05 Administrative and General	964	33,300,807
06 Maintenance and Repairs	0	0	07 Operation of Plant	83	21,979,689
08/09 Laundry / Housekeeping	222	8,340,020	10/11 Dietary and Cafeteria	345	4,812,283
13 Nursing Administration	266	6,117,305	14 Central Service and Supply	1,398	1,168,386
15 Pharmancy	216	26,645,312	16 Medical Records	256	5,185,975
17 Social Services	42	6,222,896	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	454	4,211,199

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330160 STATEN ISLAND UNIVERSITY HOSPITAL

Non Profit - Other

475 SEAVIEW AVENUE

12/31/2010 365 Days Submitted

General Short Term

STATEN ISLAND, NY 10305

CR Beds 434 POS Beds 714

RICHMOND

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 96.7%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	251,935,000	Total Charges	1,904,757,901	Average Wages	37.98
Fixed Assets	228,296,000	Contract Allowance	1,201,115,752	63.1% Medicare Part A	19.5%
Other Assets	58,520,000	Operating Revenue	703,642,149	36.9% Medicare Part B	2.5%
Total Assets	538,751,000	Operating Expense	726,882,149	103.3% Current Ratio	1.8
Current Liabilities	137,691,000	Operating Margin	-23,240,000	-3.3% Days to Collect	50.2
Long Term Liabilities	250,898,000	Other Income	48,932,735	7.0% Avg Payment Days	46.2
Total Equity	150,162,000	Other Expense	-144,265	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	538,751,000	Net Profit or Loss	25,837,000	3.7% Return on Equity	17.2%

Selected Revenue Departments

Revenue Ranking - 149

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	70	145,198,949	576,970,550	0.251657
31	Intensive Care Unit	245	22,001,266	47,450,478	0.463668
50	Operating Room	246	41,782,355	89,582,950	0.466410
52	Labor Room and Delivery Room	286	9,114,501	23,551,522	0.387003
91	Emergency Department	45	43,207,241	99,919,964	0.432419

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	636	7,398,153	02 Capital Cost - Movable Equip	311	9,448,513
04 Employee Benefits	35	109,533,285	05 Administrative and General	158	103,116,143
06 Maintenance and Repairs	0	0	07 Operation of Plant	53	25,968,063
08/09 Laundry / Housekeeping	80	13,035,637	10/11 Dietary and Cafeteria	90	8,436,783
13 Nursing Administration	496	4,032,615	14 Central Service and Supply	938	2,102,239
15 Pharmancy	198	28,431,549	16 Medical Records	85	8,491,149
17 Social Services	3,027	3,966	18 Other General Service Cost	151	2,419,428
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(10,389,120)

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

380004 PROVIDENCE ST VINCENT MEDICAL CENTER

Non Profit - Church

9205 SW BARNES ROAD

12/31/2010 365 Days Reopened

General Short Term

PORTLAND, OR 97225

CR Beds 410 POS Beds 523

WASHINGTON

Key Performanace Ind.

BLUE CROSS (OREGON)

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	401,041,982	Total Charges	1,277,933,536	Average Wages	34.20
Fixed Assets	204,298,471	Contract Allowance	574,759,910	45.0% Medicare Part A	9.3%
Other Assets	290,908,848	Operating Revenue	703,173,626	55.0% Medicare Part B	2.2%
Total Assets	896,249,301	Operating Expense	662,318,751	94.2% Current Ratio	2.9
Current Liabilities	139,937,356	Operating Margin	40,854,875	5.8% Days to Collect	46.1
Long Term Liabilities	1,937,873	Other Income	40,809,005	5.8% Avg Payment Days	12.9
Total Equity	754,374,072	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	896,249,301	Net Profit or Loss	81,663,880	11.6% Return on Equity	10.8%

Selected Revenue Departments

Revenue Ranking - 150

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	192	100,375,982	104,724,130	0.958480
31	Intensive Care Unit	87	33,899,395	54,043,219	0.627265
50	Operating Room	162	52,811,148	159,543,830	0.331013
52	Labor Room and Delivery Room	18	22,593,067	31,876,537	0.708768
91	Emergency Department	133	30,882,279	84,224,565	0.366666

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	208	17,455,495	02 Capital Cost - Movable Equip	659	5,274,464
04 Employee Benefits	102	70,416,727	05 Administrative and General	190	93,329,906
06 Maintenance and Repairs	177	9,994,430	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	331	6,758,703	10/11 Dietary and Cafeteria	759	3,151,061
13 Nursing Administration	353	5,166,684	14 Central Service and Supply	361	5,809,344
15 Pharmancy	215	26,716,340	16 Medical Records	1,475	1,608,505
17 Social Services	784	923,518	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	553	2,804,516

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310015 MORRISTOWN MEMORIAL HOSPITAL

Non Profit - Other

100 MADISON AVE

12/31/2010 365 Days Audited

General Short Term

MORRISTOWN, NJ 07962

CR Beds 427 POS Beds 483

MORRIS

Key Performanace Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 84.0%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	196,790,851	Total Charges	2,170,372,553	Average Wages	36.20
Fixed Assets	504,275,537	Contract Allowance	1,469,102,935	67.7% Medicare Part A	24.2%
Other Assets	486,834,377	Operating Revenue	701,269,618	32.3% Medicare Part B	4.7%
Total Assets	1,187,900,765	Operating Expense	707,772,926	100.9% Current Ratio	1.7
Current Liabilities	115,774,929	Operating Margin	-6,503,308	-0.9% Days to Collect	44.5
Long Term Liabilities	548,251,077	Other Income	17,670,098	2.5% Avg Payment Days	31.9
Total Equity	523,874,759	Other Expense	-34,873,300	-5.0% Depreciation Rate	5.4%
Total Liab. and Equity	1,187,900,765	Net Profit or Loss	46,040,090	6.6% Return on Equity	8.8%

Selected Revenue Departments

Revenue Ranking - 151

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	120	120,606,767	507,340,348	0.237724
31	Intensive Care Unit	488	14,505,027	69,089,001	0.209947
50	Operating Room	349	35,769,206	119,893,862	0.298341
52	Labor Room and Delivery Room	354	8,146,418	19,923,326	0.408888
91	Emergency Department	251	23,880,333	118,668,449	0.201236

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	72	32,155,111	02 Capital Cost - Movable Equip	87	19,393,036
04 Employee Benefits	87	74,347,076	05 Administrative and General	220	88,009,946
06 Maintenance and Repairs	0	0	07 Operation of Plant	66	24,718,887
08/09 Laundry / Housekeeping	158	9,638,462	10/11 Dietary and Cafeteria	268	5,374,781
13 Nursing Administration	2,058	1,016,727	14 Central Service and Supply	252	7,816,337
15 Pharmancy	121	38,028,918	16 Medical Records	303	4,807,603
17 Social Services	438	1,777,770	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	251	10,967,559

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310048 SOMERSET MEDICAL CENTER

Non Profit - Other

110 REHILL AVE

12/31/2010 365 Days Submitted

General Short Term

SOMERVILLE, NJ 08876

CR Beds 212 POS Beds 16

SOMERSET

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 86.6%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	57,460,735	Total Charges	1,440,845,053	Average Wages	29.81
Fixed Assets	135,293,616	Contract Allowance	739,927,695	51.4% Medicare Part A	8.4%
Other Assets	47,961,091	Operating Revenue	700,917,358	48.6% Medicare Part B	1.6%
Total Assets	240,715,442	Operating Expense	260,389,031	37.1% Current Ratio	1.4
Current Liabilities	41,313,610	Operating Margin	440,528,327	62.9% Days to Collect	18.9
Long Term Liabilities	141,079,628	Other Income	10,103,093	1.4% Avg Payment Days	48.2
Total Equity	58,322,204	Other Expense	102,000	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	240,715,442	Net Profit or Loss	450,529,420	64.3% Return on Equity	772.5%

Selected Revenue Departments

Revenue Ranking - 152

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	750	49,739,483	564,434,005	0.088123
31	Intensive Care Unit	586	12,817,316	114,074,781	0.112359
50	Operating Room	1,086	15,851,960	58,409,940	0.271391
52	Labor Room and Delivery Room	961	3,730,362	12,585,631	0.296398
91	Emergency Department	726	13,301,353	135,904,417	0.097873

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(1,474,663)	02 Capital Cost - Movable Equip	0	-1,732,165
04 Employee Benefits	540	24,594,453	05 Administrative and General	511	55,271,616
06 Maintenance and Repairs	554	3,770,077	07 Operation of Plant	873	5,417,310
08/09 Laundry / Housekeeping	817	3,706,849	10/11 Dietary and Cafeteria	703	3,283,082
13 Nursing Administration	447	4,379,010	14 Central Service and Supply	1,673	804,692
15 Pharmancy	618	12,679,659	16 Medical Records	1,027	2,287,331
17 Social Services	352	2,128,874	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

030002 BANNER GOOD SAMARITAN MEDICAL CENTER

Non Profit - Other

1111 EAST MCDOWELL ROAD

12/31/2010 365 Days Reopened

General Short Term

PHOENIX, AZ 85006

CR Beds 470 POS Beds 662

MARICOPA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 84.7%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	367,324,375	Total Charges	2,284,457,303	Average Wages	30.86
Fixed Assets	173,370,406	Contract Allowance	1,584,982,167	69.4% Medicare Part A	16.8%
Other Assets	15,706,258	Operating Revenue	699,475,136	30.6% Medicare Part B	2.6%
Total Assets	556,401,039	Operating Expense	660,335,140	94.4% Current Ratio	8.1
Current Liabilities	45,298,919	Operating Margin	39,139,996	5.6% Days to Collect	57.4
Long Term Liabilities	247,197,781	Other Income	22,574,844	3.2% Avg Payment Days	15.0
Total Equity	263,904,339	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	556,401,039	Net Profit or Loss	61,714,840	8.8% Return on Equity	23.4%

Selected Revenue Departments

Revenue Ranking - 153

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	166	107,835,967	196,729,050	0.548145
31	Intensive Care Unit	125	29,564,900	57,880,062	0.510796
50	Operating Room	361	35,255,476	204,463,912	0.172429
52	Labor Room and Delivery Room	36	19,430,973	50,547,964	0.384407
91	Emergency Department	573	15,451,354	87,271,213	0.177050

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(987,311)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,321	10,000,614	05 Administrative and General	138	112,158,462
06 Maintenance and Repairs	165	10,394,306	07 Operation of Plant	356	10,323,470
08/09 Laundry / Housekeeping	306	7,074,334	10/11 Dietary and Cafeteria	213	5,912,009
13 Nursing Administration	372	4,965,007	14 Central Service and Supply	246	7,937,592
15 Pharmancy	84	45,841,840	16 Medical Records	318	4,663,442
17 Social Services	416	1,853,215	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	128	22,721,839

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

110010 EMORY UNIVERSITY HOSPITAL

Non Profit - Church

1364 CLIFTON ROAD, NE

8/31/2010 365 Days Submitted

General Short Term

ATLANTA, GA 30322

CR Beds 347 POS Beds 579

DEKALB

Key Performanace Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 80.7%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	273,684,875	Total Charges	1,660,200,543	Average Wages	30.60
Fixed Assets	331,244,624	Contract Allowance	962,274,858	58.0% Medicare Part A	24.0%
Other Assets	0	Operating Revenue	697,925,685	42.0% Medicare Part B	2.8%
Total Assets	604,929,499	Operating Expense	651,414,798	93.3% Current Ratio	4.9
Current Liabilities	56,154,723	Operating Margin	46,510,887	6.7% Days to Collect	52.2
Long Term Liabilities	158,273,197	Other Income	16,504,573	2.4% Avg Payment Days	18.4
Total Equity	390,501,579	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	604,929,499	Net Profit or Loss	63,015,460	9.0% Return on Equity	16.1%

Selected Revenue Departments

Revenue Ranking - 154

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	201	98,636,321	114,406,105	0.862160
31	Intensive Care Unit	20	62,827,368	120,962,280	0.519396
50	Operating Room	436	31,170,229	149,263,104	0.208827
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	623	14,667,981	29,456,555	0.497953

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,144	44,501	02 Capital Cost - Movable Equip	60	23,104,419
04 Employee Benefits	0	0	05 Administrative and General	200	91,231,332
06 Maintenance and Repairs	54	16,744,270	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	137	10,343,161	10/11 Dietary and Cafeteria	118	7,388,417
13 Nursing Administration	192	7,342,446	14 Central Service and Supply	764	2,657,619
15 Pharmancy	74	49,810,557	16 Medical Records	186	6,008,438
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	177	17,327,111

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

110035 WELLSTAR KENNESTONE HOSPITAL

Government - Other

677 CHURCH STREET

6/30/2010 365 Days Settled

General Short Term

MARIETTA, GA 30060

CR Beds 474 POS Beds 633

COBB

Key Performanace Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 84.2%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	132,565,877	Total Charges	2,001,430,352	Average Wages	27.04
Fixed Assets	337,948,168	Contract Allowance	1,306,608,985	65.3% Medicare Part A	16.6%
Other Assets	366,027,488	Operating Revenue	694,821,367	34.7% Medicare Part B	4.0%
Total Assets	836,541,533	Operating Expense	633,611,942	91.2% Current Ratio	2.1
Current Liabilities	62,399,914	Operating Margin	61,209,425	8.8% Days to Collect	46.6
Long Term Liabilities	292,592,955	Other Income	4,493,907	0.6% Avg Payment Days	28.5
Total Equity	481,548,664	Other Expense	-30,118,389	-4.3% Depreciation Rate	1.8%
Total Liab. and Equity	836,541,533	Net Profit or Loss	95,821,721	13.8% Return on Equity	19.9%

Selected Revenue Departments

Revenue Ranking - 155

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	177	104,312,435	157,791,262	0.661079
31	Intensive Care Unit	173	26,150,955	39,180,951	0.667441
50	Operating Room	257	41,335,330	184,297,755	0.224286
52	Labor Room and Delivery Room	122	12,668,874	46,791,618	0.270751
91	Emergency Department	191	26,810,494	117,774,887	0.227642

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	353	12,435,611	02 Capital Cost - Movable Equip	449	7,158,014
04 Employee Benefits	145	59,202,344	05 Administrative and General	268	79,721,045
06 Maintenance and Repairs	0	0	07 Operation of Plant	533	7,896,692
08/09 Laundry / Housekeeping	215	8,468,659	10/11 Dietary and Cafeteria	154	6,636,719
13 Nursing Administration	473	4,152,349	14 Central Service and Supply	569	3,750,353
15 Pharmancy	159	32,529,589	16 Medical Records	691	3,044,097
17 Social Services	149	3,711,392	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	961	226,953

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450289 HARRIS COUNTY HOSPITAL DISTRICT

Government - District

2525 HOLLY HALL

2/28/2010 365 Days Audited

General Short Term

HOUSTON, TX 77054

CR Beds 630 POS Beds 975

HARRIS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 80.0%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	605,171,690	Total Charges	2,228,076,364	Average Wages	29.50
Fixed Assets	282,908,746	Contract Allowance	1,534,342,546	68.9% Medicare Part A	4.9%
Other Assets	396,232,339	Operating Revenue	693,733,818	31.1% Medicare Part B	1.3%
Total Assets	1,284,312,775	Operating Expense	1,039,050,981	149.8% Current Ratio	3.0
Current Liabilities	203,722,134	Operating Margin	-345,317,163	-49.8% Days to Collect	78.8
Long Term Liabilities	299,427,645	Other Income	778,972,031	112.3% Avg Payment Days	69.0
Total Equity	781,162,996	Other Expense	419,622,042	60.5% Depreciation Rate	0.0%
Total Liab. and Equity	1,284,312,775	Net Profit or Loss	14,032,826	2.0% Return on Equity	1.8%

Selected Revenue Departments

Revenue Ranking - 156

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	74	143,493,099	120,868,324	1.187185
31	Intensive Care Unit	538	13,593,023	15,085,500	0.901065
50	Operating Room	134	56,717,152	288,562,719	0.196551
52	Labor Room and Delivery Room	27	20,768,035	18,655,119	1.113262
91	Emergency Department	8	70,977,356	99,142,512	0.715912

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(6,974)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	178	50,877,758	05 Administrative and General	61	165,013,844
06 Maintenance and Repairs	0	0	07 Operation of Plant	19	38,609,505
08/09 Laundry / Housekeeping	95	12,163,412	10/11 Dietary and Cafeteria	125	7,268,867
13 Nursing Administration	22	21,020,189	14 Central Service and Supply	232	8,269,389
15 Pharmancy	103	42,054,390	16 Medical Records	28	13,925,367
17 Social Services	13	13,077,361	18 Other General Service Cost	352	517,065
19 Non Physician Anesthetists	0	0	20-23 Education Programs	543	2,943,450

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

460010 INTERMOUNTAIN MEDICAL CENTER

Non Profit - Other

5121 SOUTH COTTONWOOD STREET

12/31/2010 365 Days Audited

General Short Term

MURRAY, UT 84157

CR Beds 294 POS Beds 520

SALT LAKE

Key Performanace Ind.

BLUE CROSS (UTAH)

Occupancy Rate 75.6%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	117,015,456	Total Charges	1,415,105,956	Average Wages	29.89
Fixed Assets	498,734,274	Contract Allowance	723,030,861	51.1% Medicare Part A	10.2%
Other Assets	2,966,388	Operating Revenue	692,075,095	48.9% Medicare Part B	3.5%
Total Assets	618,716,118	Operating Expense	661,366,062	95.6% Current Ratio	5.0
Current Liabilities	23,379,708	Operating Margin	30,709,033	4.4% Days to Collect	53.0
Long Term Liabilities	0	Other Income	25,976,520	3.8% Avg Payment Days	2.0
Total Equity	595,336,410	Other Expense	616,750	0.1% Depreciation Rate	3.1%
Total Liab. and Equity	618,716,118	Net Profit or Loss	56,068,803	8.1% Return on Equity	9.4%

Selected Revenue Departments

Revenue Ranking - 157

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	537	62,386,882	152,025,185	0.410372
31	Intensive Care Unit	701	11,064,487	28,793,571	0.384269
50	Operating Room	253	41,435,044	74,612,915	0.555333
52	Labor Room and Delivery Room	348	8,197,062	17,276,256	0.474470
91	Emergency Department	231	24,731,395	108,497,932	0.227943

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	125	24,001,414	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	172	52,125,026	05 Administrative and General	253	81,979,955
06 Maintenance and Repairs	0	0	07 Operation of Plant	337	10,690,538
08/09 Laundry / Housekeeping	410	5,880,525	10/11 Dietary and Cafeteria	887	2,872,603
13 Nursing Administration	684	3,177,772	14 Central Service and Supply	908	2,182,299
15 Pharmancy	0	0	16 Medical Records	386	4,235,133
17 Social Services	142	3,773,172	18 Other General Service Cost	202	1,454,142
19 Non Physician Anesthetists	0	0	20-23 Education Programs	328	7,322,516

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

110161 NORTHSIDE HOSPITAL

Non Profit - Other

1000 JOHNSON FERRY ROAD, NE

9/30/2010 365 Days Settled

General Short Term

ATLANTA, GA 30342

CR Beds 454 POS Beds 444

FULTON

Key Performanace Ind.

Occupancy Rate 97.4%

Length of Stay 6.2

Average Wages 29.52

63.7% Medicare Part A 4.2%

36.3% Medicare Part B 2.1%

98.4% Current Ratio 2.9

1.6% Days to Collect 88.7

4.8% Avg Payment Days 51.6

0.2% Depreciation Rate 5.3%

6.1% Return on Equity 12.6%

Balance Sheet

Current Assets	305,031,329
Fixed Assets	360,343,300
Other Assets	234,630,778
Total Assets	900,005,407
Current Liabilities	107,012,005
Long Term Liabilities	457,993,686
Total Equity	334,999,716
Total Liab. and Equity	900,005,407

Income Statement

Total Charges	1,901,948,030
Contract Allowance	1,212,427,884
Operating Revenue	689,520,146
Operating Expense	678,554,702
Operating Margin	10,965,444
Other Income	32,823,087
Other Expense	1,723,076
Net Profit or Loss	42,065,455

Selected Revenue Departments

Revenue Ranking - 158

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	263	88,199,197	106,162,881	0.830791
31	Intensive Care Unit	782	10,029,415	17,918,961	0.559710
50	Operating Room	144	55,398,600	234,126,519	0.236618
52	Labor Room and Delivery Room	2	40,423,065	110,391,044	0.366181
91	Emergency Department	1,136	9,337,195	64,793,179	0.144108

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	111	25,189,794	02 Capital Cost - Movable Equip	2,126	985,050
04 Employee Benefits	109	67,559,861	05 Administrative and General	482	57,374,238
06 Maintenance and Repairs	0	0	07 Operation of Plant	169	15,628,861
08/09 Laundry / Housekeeping	304	7,097,844	10/11 Dietary and Cafeteria	291	5,149,415
13 Nursing Administration	3,528	398,573	14 Central Service and Supply	481	4,429,037
15 Pharmancy	186	29,364,966	16 Medical Records	167	6,271,318
17 Social Services	304	2,368,382	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330167 WINTHROP-UNIVERSITY HOSPITAL

Non Profit - Other

259 FIRST STREET

12/31/2010 365 Days Settled

General Short Term

MINEOLA, NY 11501

CR Beds 425 POS Beds 591

NASSAU

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 94.3%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	270,820,493	Total Charges	2,160,220,694	Average Wages	41.17
Fixed Assets	320,128,681	Contract Allowance	1,471,044,566	68.1% Medicare Part A	21.5%
Other Assets	59,839,850	Operating Revenue	689,176,128	31.9% Medicare Part B	3.6%
Total Assets	650,789,024	Operating Expense	820,549,419	119.1% Current Ratio	1.4
Current Liabilities	189,271,363	Operating Margin	-131,373,291	-19.1% Days to Collect	59.3
Long Term Liabilities	318,641,667	Other Income	156,740,425	22.7% Avg Payment Days	66.8
Total Equity	142,875,994	Other Expense	1,975,753	0.3% Depreciation Rate	6.6%
Total Liab. and Equity	650,789,024	Net Profit or Loss	23,391,381	3.4% Return on Equity	16.4%

Selected Revenue Departments

Revenue Ranking - 159

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	87	135,306,121	382,855,248	0.353413
31	Intensive Care Unit	354	17,740,912	86,993,164	0.203935
50	Operating Room	586	25,814,635	61,206,290	0.421764
52	Labor Room and Delivery Room	106	13,384,161	35,833,547	0.373509
91	Emergency Department	165	28,630,269	109,689,906	0.261011

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	117	24,502,018	02 Capital Cost - Movable Equip	71	21,162,969
04 Employee Benefits	82	75,658,430	05 Administrative and General	366	66,705,483
06 Maintenance and Repairs	182	9,778,454	07 Operation of Plant	282	11,787,950
08/09 Laundry / Housekeeping	176	9,236,374	10/11 Dietary and Cafeteria	210	5,960,963
13 Nursing Administration	526	3,857,903	14 Central Service and Supply	4	78,531,262
15 Pharmancy	115	39,476,886	16 Medical Records	323	4,620,542
17 Social Services	875	801,239	18 Other General Service Cost	87	5,379,521
19 Non Physician Anesthetists	0	0	20-23 Education Programs	28	52,893,738

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390231 ABINGTON MEMORIAL HOSPITAL

Non Profit - Other

1200 OLD YORK ROAD

6/30/2010 365 Days Settled

General Short Term

ABINGTON, PA 19001

CR Beds 498 POS Beds 338

MONTGOMERY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 78.8%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	144,309,761	Total Charges	3,313,942,196	Average Wages	32.32
Fixed Assets	426,683,052	Contract Allowance	2,628,716,280	79.3% Medicare Part A	14.8%
Other Assets	105,891,434	Operating Revenue	685,225,916	20.7% Medicare Part B	2.9%
Total Assets	676,884,247	Operating Expense	704,979,974	102.9% Current Ratio	2.1
Current Liabilities	70,253,690	Operating Margin	-19,754,058	-2.9% Days to Collect	48.4
Long Term Liabilities	446,791,905	Other Income	28,374,004	4.1% Avg Payment Days	28.0
Total Equity	159,838,652	Other Expense	34,040,663	5.0% Depreciation Rate	4.0%
Total Liab. and Equity	676,884,247	Net Profit or Loss	(25,420,717)	-3.7% Return on Equity	-15.9%

Selected Revenue Departments

Revenue Ranking - 160

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	168	107,708,472	455,538,750	0.236442
31	Intensive Care Unit	459	14,997,255	68,132,760	0.220118
50	Operating Room	816	20,311,795	184,781,489	0.109923
52	Labor Room and Delivery Room	61	16,741,580	72,437,917	0.231116
91	Emergency Department	126	31,685,537	159,911,228	0.198145

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	311	13,539,141	02 Capital Cost - Movable Equip	77	20,431,510
04 Employee Benefits	93	72,964,893	05 Administrative and General	318	72,909,198
06 Maintenance and Repairs	94	12,813,769	07 Operation of Plant	3,916	483,405
08/09 Laundry / Housekeeping	198	8,809,347	10/11 Dietary and Cafeteria	331	4,895,546
13 Nursing Administration	404	4,672,644	14 Central Service and Supply	38	30,740,352
15 Pharmancy	137	35,071,387	16 Medical Records	53	10,461,236
17 Social Services	2,174	113,206	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(4,024,835)	20-23 Education Programs	152	19,070,465

All Providers

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Sample Hospital reports from the Halmanac.com website.

220171 LAHEY CLINIC HOSPITAL

Non Profit - Other

41 & 45 MALL ROAD

9/30/2010 365 Days Audited

General Short Term

BURLINGTON, MA 01803

CR Beds 286 POS Beds 248

MIDDLESEX

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 83.1%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	207,341,992	Total Charges	1,359,269,354	Average Wages	43.02
Fixed Assets	347,644,649	Contract Allowance	674,720,383	49.6% Medicare Part A	16.9%
Other Assets	328,592,553	Operating Revenue	684,548,971	50.4% Medicare Part B	8.9%
Total Assets	883,579,194	Operating Expense	670,644,692	98.0% Current Ratio	1.0
Current Liabilities	197,629,347	Operating Margin	13,904,279	2.0% Days to Collect	38.0
Long Term Liabilities	438,935,230	Other Income	38,901,312	5.7% Avg Payment Days	37.1
Total Equity	247,014,617	Other Expense	619,705	0.1% Depreciation Rate	4.9%
Total Liab. and Equity	883,579,194	Net Profit or Loss	52,185,886	7.6% Return on Equity	21.1%

Selected Revenue Departments

Revenue Ranking - 161

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	257	89,405,284	76,830,706	1.163666
31	Intensive Care Unit	76	36,551,040	24,422,322	1.496624
50	Operating Room	206	46,494,882	125,294,066	0.371086
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	439	18,054,265	48,193,472	0.374621

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	47	38,705,854	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	54	90,454,694	05 Administrative and General	387	64,412,510
06 Maintenance and Repairs	273	7,192,372	07 Operation of Plant	100	20,035,878
08/09 Laundry / Housekeeping	163	9,520,059	10/11 Dietary and Cafeteria	643	3,480,999
13 Nursing Administration	527	3,856,975	14 Central Service and Supply	568	3,754,218
15 Pharmancy	63	56,386,256	16 Medical Records	16	16,056,889
17 Social Services	1,097	551,142	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	229	12,238,775

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

010039 HUNTSVILLE HOSPITAL

Government - Other

101 SIVLEY RD

6/30/2010 365 Days Settled

General Short Term

HUNTSVILLE, AL 35801

CR Beds 641 POS Beds 881

MADISON

Key Performanace Ind.

BLUE CROSS (ALABAMA)

Occupancy Rate 73.0%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	661,427,202	Total Charges	2,880,445,927	Average Wages	27.13
Fixed Assets	340,952,918	Contract Allowance	2,198,680,775	76.3% Medicare Part A	21.9%
Other Assets	16,880,611	Operating Revenue	681,765,152	23.7% Medicare Part B	7.0%
Total Assets	1,019,260,731	Operating Expense	646,157,823	94.8% Current Ratio	2.8
Current Liabilities	232,972,210	Operating Margin	35,607,329	5.2% Days to Collect	41.7
Long Term Liabilities	182,150,285	Other Income	26,190,262	3.8% Avg Payment Days	47.8
Total Equity	604,138,236	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	1,019,260,731	Net Profit or Loss	61,797,591	9.1% Return on Equity	10.2%

Selected Revenue Departments

Revenue Ranking - 162

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	163	108,350,171	192,478,119	0.562922
31	Intensive Care Unit	151	27,715,588	72,922,983	0.380067
50	Operating Room	101	63,800,967	268,071,052	0.238000
52	Labor Room and Delivery Room	163	11,482,025	36,533,474	0.314288
91	Emergency Department	121	32,942,813	90,565,717	0.363745

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	45	38,866,633	02 Capital Cost - Movable Equip	0	-1,084,657
04 Employee Benefits	360	33,361,100	05 Administrative and General	536	53,168,377
06 Maintenance and Repairs	0	0	07 Operation of Plant	73	23,308,459
08/09 Laundry / Housekeeping	78	13,166,406	10/11 Dietary and Cafeteria	266	5,395,738
13 Nursing Administration	124	9,025,162	14 Central Service and Supply	1,244	1,420,686
15 Pharmancy	475	15,439,921	16 Medical Records	33	12,533,487
17 Social Services	0	0	18 Other General Service Cost	196	1,500,016
19 Non Physician Anesthetists	0	0	20-23 Education Programs	472	3,988,158

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

110083 PIEDMONT HOSPITAL					Non Profit - Other		
1968 PEACHTREE RD NW		6/30/2010 365 Days Submitted		General Short Term			
ATLANTA, GA 30309				CR Beds 400	POS Beds 458		
FULTON		Key Performanace Ind.					
BLUE CROSS (GEORGIA)				Occupancy Rate	80.4%		
Balance Sheet		Income Statement		Length of Stay	4.6		
Current Assets	396,410,399	Total Charges	2,104,923,506	Average Wages	29.56		
Fixed Assets	291,791,106	Contract Allowance	1,426,220,314	67.8% Medicare Part A	17.1%		
Other Assets	394,797,420	Operating Revenue	678,703,192	32.2% Medicare Part B	4.7%		
Total Assets	1,082,998,925	Operating Expense	619,503,530	91.3% Current Ratio	2.8		
Current Liabilities	143,906,652	Operating Margin	59,199,662	8.7% Days to Collect	59.4		
Long Term Liabilities	536,014,603	Other Income	67,293,926	9.9% Avg Payment Days	32.1		
Total Equity	403,077,670	Other Expense	0	0.0% Depreciation Rate	3.1%		
Total Liab. and Equity	1,082,998,925	Net Profit or Loss	126,493,588	18.6% Return on Equity	31.4%		
Selected Revenue Departments			Revenue Ranking - 163				
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	189	101,555,288	100,496,518	1.010535		
31	Intensive Care Unit	1,514	4,870,725	6,986,474	0.697165		
50	Operating Room	150	55,009,305	362,483,570	0.151757		
52	Labor Room and Delivery Room	198	10,471,168	23,454,048	0.446455		
91	Emergency Department	743	13,067,725	45,080,538	0.289875		
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	166	20,478,230	02	Capital Cost - Movable Equip	4,152	46,585
04	Employee Benefits	186	50,023,849	05	Administrative and General	223	86,985,739
06	Maintenance and Repairs	0	0	07	Operation of Plant	405	9,725,773
08/09	Laundry / Housekeeping	425	5,752,235	10/11	Dietary and Cafeteria	202	6,061,871
13	Nursing Administration	376	4,939,917	14	Central Service and Supply	1,063	1,786,307
15	Pharmacy	89	44,596,178	16	Medical Records	255	5,193,882
17	Social Services	110	4,168,501	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	902	386,477

All Providers

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Sample Hospital reports from the Halmanac.com website.

330202 KINGS COUNTY HOSPITAL CENTER

Government - City

451 CLARKSON AVENUE

6/30/2010 365 Days Settled

General Short Term

BROOKLYN, NY 11203

CR Beds 329 POS Beds 700

KINGS

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.5%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	811,640,000	Total Charges	1,001,837,737	Average Wages	34.32
Fixed Assets	0	Contract Allowance	326,102,129	32.6%	Medicare Part A 6.8%
Other Assets	0	Operating Revenue	675,735,608	67.4%	Medicare Part B 1.0%
Total Assets	811,640,000	Operating Expense	793,623,374	117.4%	Current Ratio 1.2
Current Liabilities	660,982,000	Operating Margin	-117,887,766	-17.4%	Days to Collect 26.4
Long Term Liabilities	5,747,000	Other Income	84,159,824	12.5%	Avg Payment Days 292.5
Total Equity	144,911,000	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	811,640,000	Net Profit or Loss	(33,727,942)	-5.0%	Return on Equity -23.3%

Selected Revenue Departments

Revenue Ranking - 164

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	80	138,919,882	138,919,882	1.000000
31	Intensive Care Unit	127	29,510,990	29,510,990	1.000000
50	Operating Room	1,184	14,513,357	14,513,357	1.000000
52	Labor Room and Delivery Room	740	5,025,283	5,025,283	1.000000
91	Emergency Department	55	40,943,521	40,943,521	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	15	57,084,084	02 Capital Cost - Movable Equip	98	18,242,594
04 Employee Benefits	11	152,537,307	05 Administrative and General	203	90,795,780
06 Maintenance and Repairs	35	20,176,143	07 Operation of Plant	28	33,695,651
08/09 Laundry / Housekeeping	75	13,291,464	10/11 Dietary and Cafeteria	174	6,440,798
13 Nursing Administration	359	5,095,735	14 Central Service and Supply	128	13,677,938
15 Pharmancy	236	24,743,099	16 Medical Records	339	4,540,488
17 Social Services	350	2,134,146	18 Other General Service Cost	0	(38,960,927)
19 Non Physician Anesthetists	0	(2,801,118)	20-23 Education Programs	112	25,303,413

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360059 METRO HEALTH MEDICAL CENTER

Government - Other

2500 METROHEALTH DRIVE

12/31/2010 365 Days Audited

General Short Term

CLEVELAND, OH 44109

CR Beds 348 POS Beds 613

CUYAHOGA

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 61.9%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	167,404,495	Total Charges	1,842,074,000	Average Wages	34.34
Fixed Assets	259,183,817	Contract Allowance	1,170,793,000	63.6% Medicare Part A	12.0%
Other Assets	342,496,144	Operating Revenue	671,281,000	36.4% Medicare Part B	4.0%
Total Assets	769,084,456	Operating Expense	727,725,000	108.4% Current Ratio	1.3
Current Liabilities	132,235,230	Operating Margin	-56,444,000	-8.4% Days to Collect	36.9
Long Term Liabilities	301,747,000	Other Income	84,747,000	12.6% Avg Payment Days	31.5
Total Equity	335,102,226	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	769,084,456	Net Profit or Loss	28,303,000	4.2% Return on Equity	8.4%

Selected Revenue Departments

Revenue Ranking - 165

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	581	59,355,568	91,683,715	0.647395
31	Intensive Care Unit	684	11,274,372	25,380,812	0.444208
50	Operating Room	403	32,898,573	147,095,414	0.223655
52	Labor Room and Delivery Room	208	10,312,613	18,840,099	0.547376
91	Emergency Department	7	72,754,171	244,741,885	0.297269

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	221	16,754,029	02 Capital Cost - Movable Equip	165	13,828,668
04 Employee Benefits	1,560	8,012,917	05 Administrative and General	143	109,459,398
06 Maintenance and Repairs	29	22,655,327	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	183	9,130,283	10/11 Dietary and Cafeteria	343	4,819,630
13 Nursing Administration	235	6,460,893	14 Central Service and Supply	806	2,492,778
15 Pharmancy	384	17,846,515	16 Medical Records	771	2,859,748
17 Social Services	1	45,289,145	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(1,646,363)

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100038 MEMORIAL REGIONAL HOSPITAL				Government - District	
3501 JOHNSON ST		4/30/2010 365 Days Audited		General Short Term	
HOLLYWOOD, FL 33021				CR Beds 717	POS Beds 993
BROWARD		Key Performanace Ind.			
BLUE CROSS (FLORIDA)		Occupancy Rate		60.5%	
Balance Sheet		Income Statement		Length of Stay	
Current Assets	1,199,449,997	Total Charges	3,134,351,821	Average Wages	36.34
Fixed Assets	382,852,060	Contract Allowance	2,471,757,840	78.9% Medicare Part A	13.0%
Other Assets	71,299,540	Operating Revenue	662,593,981	21.1% Medicare Part B	2.0%
Total Assets	1,653,601,597	Operating Expense	767,816,111	115.9% Current Ratio	3.2
Current Liabilities	378,097,236	Operating Margin	-105,222,130	-15.9% Days to Collect	35.5
Long Term Liabilities	661,636,143	Other Income	143,406,744	21.6% Avg Payment Days	55.6
Total Equity	613,868,218	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	1,653,601,597	Net Profit or Loss	38,184,614	5.8% Return on Equity	6.2%
Selected Revenue Departments				Revenue Ranking - 166	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	123	120,059,223	209,160,476	0.574005
31	Intensive Care Unit	64	40,232,575	85,083,916	0.472858
50	Operating Room	309	37,672,795	134,852,459	0.279363
52	Labor Room and Delivery Room	149	11,863,828	27,517,035	0.431145
91	Emergency Department	47	43,167,921	62,898,721	0.686308
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	255	15,634,183	02 Capital Cost - Movable Equip	38	28,585,302
04 Employee Benefits	126	63,908,680	05 Administrative and General	239	85,124,589
06 Maintenance and Repairs	0	0	07 Operation of Plant	119	18,675,069
08/09 Laundry / Housekeeping	96	12,143,250	10/11 Dietary and Cafeteria	75	9,018,812
13 Nursing Administration	109	9,784,264	14 Central Service and Supply	144	12,358,222
15 Pharmancy	105	41,550,172	16 Medical Records	128	7,017,225
17 Social Services	417	1,852,423	18 Other General Service Cost	212	1,355,885
19 Non Physician Anesthetists	0	0	20-23 Education Programs	819	739,153

All Providers

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Sample Hospital reports from the Halmanac.com website.

250001 UNIVERSITY OF MISSISSIPPI MED CENTER

Government - State

2500 N STATE ST

6/30/2010 365 Days Reopened

General Short Term

JACKSON, MS 39216

CR Beds 429 POS Beds 710

HINDS

Key Performanace Ind.

BLUE CROSS (MISSISSIPPI)

Occupancy Rate 83.1%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	224,990,133	Total Charges	2,035,661,269	Average Wages	26.30
Fixed Assets	0	Contract Allowance	1,373,128,124	67.5%	Medicare Part A 15.4%
Other Assets	0	Operating Revenue	662,533,145	32.5%	Medicare Part B 2.9%
Total Assets	224,990,133	Operating Expense	699,893,929	105.6%	Current Ratio 2.9
Current Liabilities	78,840,862	Operating Margin	-37,360,784	-5.6%	Days to Collect 47.6
Long Term Liabilities	0	Other Income	41,374,136	6.2%	Avg Payment Days 16.7
Total Equity	146,149,271	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	224,990,133	Net Profit or Loss	4,013,352	0.6%	Return on Equity 2.7%

Selected Revenue Departments

Revenue Ranking - 167

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	195	100,047,409	69,308,000	1.443519
31	Intensive Care Unit	989	8,142,490	13,445,978	0.605571
50	Operating Room	110	61,892,411	296,316,008	0.208873
52	Labor Room and Delivery Room	540	6,350,231	6,158,056	1.031207
91	Emergency Department	346	20,327,868	50,551,167	0.402125

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	329	13,140,231	02 Capital Cost - Movable Equip	138	15,117,168
04 Employee Benefits	2,417	3,559,940	05 Administrative and General	76	146,737,440
06 Maintenance and Repairs	413	5,197,601	07 Operation of Plant	295	11,473,250
08/09 Laundry / Housekeeping	250	7,893,279	10/11 Dietary and Cafeteria	148	6,747,556
13 Nursing Administration	272	6,044,084	14 Central Service and Supply	434	4,917,646
15 Pharmancy	86	45,051,443	16 Medical Records	68	9,455,284
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	36	48,133,896

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Sample Hospital reports from the Halmanac.com website.

140223 ADVOCATE LUTHERAN GENERAL HOSPITAL				Non Profit - Church	
1775 DEMPSTER ST		12/31/2010 365 Days Amended		General Short Term	
PARK RIDGE, IL 60068				CR Beds 406	POS Beds 608
COOK		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		70.5%	
Balance Sheet		Income Statement		Length of Stay	
				5.0	
Current Assets	1,168,099,000	Total Charges	1,625,525,727	Average Wages	30.15
Fixed Assets	1,137,309,000	Contract Allowance	963,172,922	59.3% Medicare Part A	18.7%
Other Assets	2,925,843,000	Operating Revenue	662,352,805	40.7% Medicare Part B	3.5%
Total Assets	5,231,251,000	Operating Expense	575,917,226	87.0% Current Ratio	1.1
Current Liabilities	1,098,066,000	Operating Margin	86,435,579	13.0% Days to Collect	164.1
Long Term Liabilities	1,570,896,000	Other Income	10,842,611	1.6% Avg Payment Days	228.4
Total Equity	2,562,289,000	Other Expense	295,691	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	5,231,251,000	Net Profit or Loss	96,982,499	14.6% Return on Equity	3.8%
Selected Revenue Departments				Revenue Ranking -	
				168	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	164	108,217,131	173,084,663	0.625227
31	Intensive Care Unit	563	13,183,568	21,393,977	0.616228
50	Operating Room	502	28,559,915	101,469,943	0.281462
52	Labor Room and Delivery Room	189	10,689,562	20,714,029	0.516054
91	Emergency Department	396	19,014,150	95,370,288	0.199372
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,064	4,212,787	02 Capital Cost - Movable Equip	1,200	2,539,395
04 Employee Benefits	175	51,898,163	05 Administrative and General	210	89,129,009
06 Maintenance and Repairs	28	23,434,052	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	145	9,959,018	10/11 Dietary and Cafeteria	226	5,785,910
13 Nursing Administration	424	4,495,698	14 Central Service and Supply	934	2,120,039
15 Pharmancy	185	29,506,010	16 Medical Records	376	4,304,985
17 Social Services	569	1,369,464	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	189	15,490,270

All Providers

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Sample Hospital reports from the Halmanac.com website.

110107 MEDICAL CENTER OF CENTRAL GEORGIA					Government - Other	
777 HEMLOCK STREET		9/30/2010 365 Days Submitted		General Short Term		
MACON, GA 31201				CR Beds 505	POS Beds 637	
BIBB		Key Performanace Ind.				
BLUE CROSS (GEORGIA)				Occupancy Rate	78.6%	
Balance Sheet		Income Statement		Length of Stay	5.5	
Current Assets	730,048,000	Total Charges	1,707,014,548	Average Wages	26.35	
Fixed Assets	318,411,000	Contract Allowance	1,044,905,386	61.2% Medicare Part A	23.1%	
Other Assets	14,459,000	Operating Revenue	662,109,162	38.8% Medicare Part B	3.8%	
Total Assets	1,062,918,000	Operating Expense	633,922,448	95.7% Current Ratio	8.5	
Current Liabilities	85,554,000	Operating Margin	28,186,714	4.3% Days to Collect	68.2	
Long Term Liabilities	242,123,000	Other Income	42,249,775	6.4% Avg Payment Days	35.6	
Total Equity	735,241,000	Other Expense	1,279,489	0.2% Depreciation Rate	2.9%	
Total Liab. and Equity	1,062,918,000	Net Profit or Loss	69,157,000	10.4% Return on Equity	9.4%	
Selected Revenue Departments			Revenue Ranking - 169			
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	258	89,231,039	90,614,312	0.984734	
31	Intensive Care Unit	154	27,345,336	83,654,762	0.326883	
50	Operating Room	244	41,992,245	137,972,049	0.304353	
52	Labor Room and Delivery Room	362	8,081,220	17,818,103	0.453540	
91	Emergency Department	247	24,016,173	70,369,758	0.341285	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		
01 Capital Cost - Buildings		312	13,538,247	02 Capital Cost - Movable Equip 0		
04 Employee Benefits		248	41,495,038	05 Administrative and General 188 93,763,079		
06 Maintenance and Repairs		0	0	07 Operation of Plant 357 10,314,747		
08/09 Laundry / Housekeeping		149	9,902,435	10/11 Dietary and Cafeteria 194 6,160,247		
13 Nursing Administration		218	6,817,335	14 Central Service and Supply 617 3,427,574		
15 Pharmancy		143	34,084,454	16 Medical Records 434 4,018,552		
17 Social Services		0	0	18 Other General Service Cost 0		
19 Non Physician Anesthetists		0	0	20-23 Education Programs 238 11,896,820		

All Providers

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Sample Hospital reports from the Halmanac.com website.

390142 ALBERT EINSTEIN MEDICAL CENTER

Non Profit - Other

5501 OLD YORK ROAD

6/30/2010 365 Days Reopened

General Short Term

PHILADELPHIA, PA 19141

CR Beds 367 POS Beds 566

PHILADELPHIA

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 79.1%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	143,508,818	Total Charges	2,819,395,899	Average Wages	30.09
Fixed Assets	205,478,817	Contract Allowance	2,160,349,520	76.6% Medicare Part A	19.0%
Other Assets	309,152,701	Operating Revenue	659,046,379	23.4% Medicare Part B	2.6%
Total Assets	658,140,336	Operating Expense	677,110,943	102.7% Current Ratio	1.1
Current Liabilities	126,921,954	Operating Margin	-18,064,564	-2.7% Days to Collect	45.6
Long Term Liabilities	341,588,803	Other Income	27,521,673	4.2% Avg Payment Days	33.2
Total Equity	189,629,579	Other Expense	0	0.0% Depreciation Rate	8.8%
Total Liab. and Equity	658,140,336	Net Profit or Loss	9,457,109	1.4% Return on Equity	5.0%

Selected Revenue Departments

Revenue Ranking - 170

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	245	90,486,622	255,761,961	0.353792
31	Intensive Care Unit	317	18,615,124	40,229,800	0.462720
50	Operating Room	565	26,628,163	233,478,406	0.114050
52	Labor Room and Delivery Room	268	9,339,664	42,664,268	0.218911
91	Emergency Department	104	34,092,152	287,871,713	0.118428

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	295	14,018,296	02 Capital Cost - Movable Equip	1,260	2,381,155
04 Employee Benefits	225	43,897,374	05 Administrative and General	95	131,629,208
06 Maintenance and Repairs	542	3,906,795	07 Operation of Plant	130	18,063,510
08/09 Laundry / Housekeeping	112	11,297,352	10/11 Dietary and Cafeteria	61	9,457,120
13 Nursing Administration	303	5,596,617	14 Central Service and Supply	590	3,592,683
15 Pharmancy	220	26,315,212	16 Medical Records	584	3,399,217
17 Social Services	975	670,346	18 Other General Service Cost	107	4,050,870
19 Non Physician Anesthetists	0	0	20-23 Education Programs	72	35,407,297

All Providers

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Sample Hospital reports from the Halmanac.com website.

450015 PARKLAND HEALTH AND HOSPITAL SYSTEM

Government - District

5201 HARRY HINES BLVD

9/30/2010 365 Days Audited

General Short Term

DALLAS, TX 75235

CR Beds 574 POS Beds 968

DALLAS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 87.9%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	345,532,531	Total Charges	2,924,103,416	Average Wages	29.92
Fixed Assets	411,714,759	Contract Allowance	2,265,746,198	77.5% Medicare Part A	11.0%
Other Assets	1,077,119,691	Operating Revenue	658,357,218	22.5% Medicare Part B	3.4%
Total Assets	1,834,366,981	Operating Expense	1,142,597,100	173.6% Current Ratio	2.8
Current Liabilities	123,168,033	Operating Margin	-484,239,882	-73.6% Days to Collect	80.6
Long Term Liabilities	723,185,938	Other Income	594,886,820	90.4% Avg Payment Days	35.8
Total Equity	988,013,010	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	1,834,366,981	Net Profit or Loss	110,646,938	16.8% Return on Equity	11.2%

Selected Revenue Departments

Revenue Ranking - 171

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	144	113,575,955	221,974,808	0.511661
31	Intensive Care Unit	33	54,735,513	103,857,918	0.527023
50	Operating Room	277	39,405,559	156,550,333	0.251712
52	Labor Room and Delivery Room	16	23,500,211	75,601,855	0.310842
91	Emergency Department	66	38,657,115	195,920,632	0.197310

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(1,179,164)	02 Capital Cost - Movable Equip	0	-10,084
04 Employee Benefits	40	107,033,879	05 Administrative and General	56	170,466,915
06 Maintenance and Repairs	0	0	07 Operation of Plant	46	26,672,079
08/09 Laundry / Housekeeping	58	14,124,719	10/11 Dietary and Cafeteria	318	4,957,925
13 Nursing Administration	223	6,665,045	14 Central Service and Supply	230	8,355,132
15 Pharmancy	15	97,839,848	16 Medical Records	11	18,091,755
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	83	32,930,822

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450040 COVENANT MEDICAL CENTER

Non Profit - Church

3615 19TH STREET

6/30/2010 365 Days Audited

General Short Term

LUBBOCK, TX 79410

CR Beds 404 POS Beds 405

LUBBOCK

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 50.7%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	215,848,928	Total Charges	2,409,022,507	Average Wages	26.97
Fixed Assets	279,656,449	Contract Allowance	1,752,452,767	72.7% Medicare Part A	15.6%
Other Assets	19,743,712	Operating Revenue	656,569,740	27.3% Medicare Part B	4.5%
Total Assets	515,249,089	Operating Expense	554,773,603	84.5% Current Ratio	3.2
Current Liabilities	67,290,803	Operating Margin	101,796,137	15.5% Days to Collect	37.5
Long Term Liabilities	104,425,741	Other Income	43,478,301	6.6% Avg Payment Days	24.8
Total Equity	343,532,545	Other Expense	167,373,348	25.5% Depreciation Rate	6.4%
Total Liab. and Equity	515,249,089	Net Profit or Loss	(22,098,910)	-3.4% Return on Equity	-6.4%

Selected Revenue Departments

Revenue Ranking - 172

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	439	68,631,664	191,765,993	0.357893
31	Intensive Care Unit	313	18,882,843	80,227,758	0.235365
50	Operating Room	72	74,970,630	341,984,336	0.219222
52	Labor Room and Delivery Room	521	6,482,018	26,677,199	0.242980
91	Emergency Department	12	61,512,903	367,034,288	0.167594

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	27	47,210,304	02 Capital Cost - Movable Equip	3,103	348,057
04 Employee Benefits	291	38,000,842	05 Administrative and General	134	113,362,257
06 Maintenance and Repairs	0	0	07 Operation of Plant	290	11,570,475
08/09 Laundry / Housekeeping	307	7,071,609	10/11 Dietary and Cafeteria	241	5,583,316
13 Nursing Administration	271	6,063,050	14 Central Service and Supply	674	3,082,693
15 Pharmancy	227	25,584,915	16 Medical Records	407	4,148,320
17 Social Services	118	4,082,603	18 Other General Service Cost	229	1,151,938
19 Non Physician Anesthetists	0	0	20-23 Education Programs	369	5,970,767

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

390050 ALLEGHENY GENERAL HOSPITAL

Non Profit - Other

320 EAST NORTH AVENUE

6/30/2010 365 Days Settled

General Short Term

PITTSBURGH, PA 15212

CR Beds 438 POS Beds 306

ALLEGHENY

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 72.0%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	108,729,165	Total Charges	2,374,514,885	Average Wages	25.42
Fixed Assets	104,960,406	Contract Allowance	1,723,127,697	72.6% Medicare Part A	16.8%
Other Assets	9,990,854	Operating Revenue	651,387,188	27.4% Medicare Part B	2.1%
Total Assets	223,680,425	Operating Expense	630,718,353	96.8% Current Ratio	2.5
Current Liabilities	42,980,207	Operating Margin	20,668,835	3.2% Days to Collect	49.4
Long Term Liabilities	494,228,668	Other Income	36,655,214	5.6% Avg Payment Days	23.6
Total Equity	-313,528,450	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	223,680,425	Net Profit or Loss	57,324,049	8.8% Return on Equity	-18.3%

Selected Revenue Departments

Revenue Ranking - 173

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	255	89,928,021	174,309,694	0.515909
31	Intensive Care Unit	144	28,298,301	106,660,786	0.265311
50	Operating Room	29	98,874,419	254,090,540	0.389131
52	Labor Room and Delivery Room	1,370	2,175,411	6,588,056	0.330205
91	Emergency Department	76	36,640,759	149,024,756	0.245870

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,788	149,252	02 Capital Cost - Movable Equip	3,738	139,824
04 Employee Benefits	217	45,093,447	05 Administrative and General	94	132,748,110
06 Maintenance and Repairs	266	7,366,514	07 Operation of Plant	48	26,566,135
08/09 Laundry / Housekeeping	289	7,237,453	10/11 Dietary and Cafeteria	478	4,137,961
13 Nursing Administration	387	4,859,500	14 Central Service and Supply	487	4,378,384
15 Pharmancy	118	39,063,809	16 Medical Records	455	3,919,758
17 Social Services	100	4,435,547	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	106	26,243,268

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500129 TACOMA GENERAL ALLENMORE HOSPITAL

Non Profit - Other

315 S MLK JR WAY

12/31/2010 365 Days Settled

General Short Term

TACOMA, WA 98415

CR Beds 197 POS Beds 521

PIERCE

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 64.9%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	492,350,538	Total Charges	1,911,439,554	Average Wages	40.84
Fixed Assets	327,270,834	Contract Allowance	1,260,666,359	66.0% Medicare Part A	11.6%
Other Assets	0	Operating Revenue	650,773,195	34.0% Medicare Part B	4.4%
Total Assets	819,621,372	Operating Expense	603,711,290	92.8% Current Ratio	84.6
Current Liabilities	5,817,872	Operating Margin	47,061,905	7.2% Days to Collect	50.3
Long Term Liabilities	0	Other Income	5,216,594	0.8% Avg Payment Days	1.0
Total Equity	813,803,500	Other Expense	0	0.0% Depreciation Rate	2.3%
Total Liab. and Equity	819,621,372	Net Profit or Loss	52,278,499	8.0% Return on Equity	6.4%

Selected Revenue Departments

Revenue Ranking - 174

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	696	52,487,044	78,629,152	0.667527
31	Intensive Care Unit	57	43,829,908	75,238,260	0.582548
50	Operating Room	80	70,915,754	372,739,170	0.190256
52	Labor Room and Delivery Room	154	11,764,212	26,655,347	0.441345
91	Emergency Department	170	28,572,427	136,866,836	0.208761

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	300	13,960,321	02 Capital Cost - Movable Equip	42	27,249,096
04 Employee Benefits	1,831	6,137,692	05 Administrative and General	166	100,723,940
06 Maintenance and Repairs	0	0	07 Operation of Plant	56	25,911,921
08/09 Laundry / Housekeeping	209	8,521,757	10/11 Dietary and Cafeteria	157	6,615,312
13 Nursing Administration	600	3,510,470	14 Central Service and Supply	675	3,081,757
15 Pharmancy	120	38,728,435	16 Medical Records	93	8,025,212
17 Social Services	357	2,107,965	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	418	4,924,610

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050060 COMMUNITY REGIONAL MEDICAL CENTER

Non Profit - Other

2823 FRESNO STREET

8/31/2010 365 Days Settled

General Short Term

FRESNO, CA 93715

CR Beds 478 POS Beds 677

FRESNO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 81.5%

Balance Sheet

Income Statement

Current Assets	177,213,920	Total Charges	2,474,693,194	Average Wages	31.89
Fixed Assets	313,852,670	Contract Allowance	1,823,943,694	73.7% Medicare Part A	19.5%
Other Assets	214,651,266	Operating Revenue	650,749,500	26.3% Medicare Part B	3.0%
Total Assets	705,717,856	Operating Expense	697,882,121	107.2% Current Ratio	7.3
Current Liabilities	24,282,271	Operating Margin	-47,132,621	-7.2% Days to Collect	37.5
Long Term Liabilities	286,135,747	Other Income	27,414,781	4.2% Avg Payment Days	20.9
Total Equity	395,299,838	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	705,717,856	Net Profit or Loss	(19,717,840)	-3.0% Return on Equity	-5.0%

Selected Revenue Departments

Revenue Ranking - 175

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	139	114,802,587	272,402,581	0.421445
31	Intensive Care Unit	92	33,224,880	76,869,530	0.432224
50	Operating Room	93	65,044,334	220,579,250	0.294880
52	Labor Room and Delivery Room	74	15,221,382	40,134,519	0.379259
91	Emergency Department	25	49,951,429	365,666,460	0.136604

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	216	16,915,459	02 Capital Cost - Movable Equip	879	3,912,224
04 Employee Benefits	3,633	1,427,246	05 Administrative and General	255	81,913,344
06 Maintenance and Repairs	1,127	1,321,376	07 Operation of Plant	213	14,030,231
08/09 Laundry / Housekeeping	205	8,575,460	10/11 Dietary and Cafeteria	249	5,535,128
13 Nursing Administration	234	6,478,929	14 Central Service and Supply	602	3,499,138
15 Pharmancy	111	40,295,590	16 Medical Records	281	4,996,632
17 Social Services	31	7,301,029	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	77	34,116,928

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340069 WAKEMED, RALEIGH CAMPUS

Non Profit - Other

3000 NEW BERN AVE

9/30/2010 365 Days Audited

General Short Term

RALEIGH, NC 27610

CR Beds 450 POS Beds 597

WAKE

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 85.2%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	660,627,000	Total Charges	2,348,423,845	Average Wages	29.79
Fixed Assets	593,421,000	Contract Allowance	1,699,046,933	72.3% Medicare Part A	23.7%
Other Assets	194,815,000	Operating Revenue	649,376,912	27.7% Medicare Part B	3.8%
Total Assets	1,448,863,000	Operating Expense	588,042,460	90.6% Current Ratio	3.3
Current Liabilities	200,574,000	Operating Margin	61,334,452	9.4% Days to Collect	66.9
Long Term Liabilities	487,718,000	Other Income	16,054,792	2.5% Avg Payment Days	79.3
Total Equity	760,571,000	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	1,448,863,000	Net Profit or Loss	77,389,244	11.9% Return on Equity	10.2%

Selected Revenue Departments

Revenue Ranking - 176

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	117	121,461,831	149,366,676	0.813179
31	Intensive Care Unit	1,014	7,955,091	11,156,484	0.713046
50	Operating Room	235	42,562,269	138,588,189	0.307113
52	Labor Room and Delivery Room	361	8,083,171	20,572,201	0.392917
91	Emergency Department	80	36,230,651	254,727,169	0.142233

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	50	37,439,620	02 Capital Cost - Movable Equip	256	10,823,004
04 Employee Benefits	155	55,790,789	05 Administrative and General	228	86,267,778
06 Maintenance and Repairs	0	0	07 Operation of Plant	98	20,573,957
08/09 Laundry / Housekeeping	244	7,982,487	10/11 Dietary and Cafeteria	389	4,538,194
13 Nursing Administration	528	3,840,551	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	4,898	139,473
17 Social Services	67	5,083,956	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	281	8,968,085

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

370093 O U MEDICAL CENTER

Proprietary - Corporation

1200 EVERETT DRIVE

8/31/2010 365 Days Audited

General Short Term

OKLAHOMA CITY, OK 73117

CR Beds 429 POS Beds 928

OKLAHOMA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 77.0%

Balance Sheet

Income Statement

Current Assets	201,660,779	Total Charges	2,298,676,186	Average Wages	27.81
Fixed Assets	242,215,988	Contract Allowance	1,651,651,281	71.9% Medicare Part A	11.4%
Other Assets	-147,763,203	Operating Revenue	647,024,905	28.1% Medicare Part B	2.5%
Total Assets	296,113,564	Operating Expense	628,202,610	97.1% Current Ratio	3.6
Current Liabilities	55,815,025	Operating Margin	18,822,295	2.9% Days to Collect	101.6
Long Term Liabilities	106,918,260	Other Income	4,745,383	0.7% Avg Payment Days	32.4
Total Equity	133,380,279	Other Expense	390	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	296,113,564	Net Profit or Loss	23,567,288	3.6% Return on Equity	17.7%

Selected Revenue Departments

Revenue Ranking - 177

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	240	92,032,290	122,728,032	0.749888
31	Intensive Care Unit	105	31,954,837	123,247,750	0.259273
50	Operating Room	266	40,370,100	233,808,253	0.172663
52	Labor Room and Delivery Room	458	7,148,989	28,248,752	0.253073
91	Emergency Department	541	15,931,971	167,421,747	0.095161

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	293	14,109,969	02 Capital Cost - Movable Equip	86	19,490,855
04 Employee Benefits	465	27,467,136	05 Administrative and General	383	64,643,756
06 Maintenance and Repairs	218	8,601,263	07 Operation of Plant	690	6,534,422
08/09 Laundry / Housekeeping	190	9,019,740	10/11 Dietary and Cafeteria	234	5,665,356
13 Nursing Administration	220	6,759,159	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	334	4,563,184
17 Social Services	478	1,622,176	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	97	28,638,415

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500054 PROVIDENCE SACRED HEART MEDICAL CENTER

Non Profit - Church

101 WEST 8TH AVENUE

12/31/2010 365 Days Reopened

General Short Term

SPOKANE, WA 99204

CR Beds 432 POS Beds 615

SPOKANE

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 67.4%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	196,558,014	Total Charges	1,910,289,744	Average Wages	33.24
Fixed Assets	265,018,499	Contract Allowance	1,263,955,026	66.2% Medicare Part A	20.5%
Other Assets	291,844,434	Operating Revenue	646,334,718	33.8% Medicare Part B	3.9%
Total Assets	753,420,947	Operating Expense	674,651,918	104.4% Current Ratio	1.5
Current Liabilities	133,125,545	Operating Margin	-28,317,200	-4.4% Days to Collect	54.8
Long Term Liabilities	141,991,876	Other Income	81,335,447	12.6% Avg Payment Days	31.1
Total Equity	478,303,526	Other Expense	56,965	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	753,420,947	Net Profit or Loss	52,961,282	8.2% Return on Equity	11.1%

Selected Revenue Departments

Revenue Ranking - 178

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	220	94,858,623	153,522,904	0.617879
31	Intensive Care Unit	599	12,630,387	28,385,696	0.444956
50	Operating Room	291	38,664,469	163,292,836	0.236780
52	Labor Room and Delivery Room	292	9,014,564	26,462,365	0.340656
91	Emergency Department	315	21,166,655	109,844,571	0.192696

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	209	17,308,009	02 Capital Cost - Movable Equip	206	12,222,497
04 Employee Benefits	142	60,123,034	05 Administrative and General	169	99,378,683
06 Maintenance and Repairs	682	2,937,228	07 Operation of Plant	1,790	2,450,498
08/09 Laundry / Housekeeping	207	8,535,654	10/11 Dietary and Cafeteria	653	3,454,991
13 Nursing Administration	898	2,478,619	14 Central Service and Supply	365	5,696,579
15 Pharmancy	637	12,438,616	16 Medical Records	398	4,171,587
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(8,880,978)	20-23 Education Programs	252	10,926,481

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360020 SUMMA HEALTH SYSTEMS HOSPITALS

Non Profit - Other

525 EAST MARKET STREET

12/31/2010 365 Days Submitted

General Short Term

AKRON, OH 44309

CR Beds 404 POS Beds 386

SUMMIT

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 75.0%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	302,128,260	Total Charges	2,273,798,268	Average Wages	26.56
Fixed Assets	315,747,990	Contract Allowance	1,627,720,086	71.6% Medicare Part A	15.9%
Other Assets	274,641,422	Operating Revenue	646,078,182	28.4% Medicare Part B	3.2%
Total Assets	892,517,672	Operating Expense	675,296,028	104.5% Current Ratio	2.8
Current Liabilities	106,066,000	Operating Margin	-29,217,846	-4.5% Days to Collect	101.6
Long Term Liabilities	391,821,000	Other Income	72,126,299	11.2% Avg Payment Days	38.0
Total Equity	394,630,672	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	892,517,672	Net Profit or Loss	42,908,453	6.6% Return on Equity	10.9%

Selected Revenue Departments

Revenue Ranking - 179

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	271	87,192,603	230,063,043	0.378994
31	Intensive Care Unit	138	28,630,040	161,888,670	0.176850
50	Operating Room	399	32,956,669	119,895,148	0.274879
52	Labor Room and Delivery Room	315	8,609,899	31,288,457	0.275178
91	Emergency Department	291	22,112,295	201,247,680	0.109876

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	66	33,357,340	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	135	61,526,067	05 Administrative and General	267	80,108,242
06 Maintenance and Repairs	458	4,708,654	07 Operation of Plant	698	6,476,937
08/09 Laundry / Housekeeping	348	6,465,858	10/11 Dietary and Cafeteria	206	6,008,401
13 Nursing Administration	499	3,998,257	14 Central Service and Supply	1,082	1,729,725
15 Pharmancy	110	40,552,279	16 Medical Records	363	4,384,721
17 Social Services	644	1,170,588	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	221	12,790,211

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

503300 SEATTLE CHILDREN'S HOSPITAL

Non Profit - Other

4800 SAND POINT WAY NE/BOX C-5371 9/30/2010 365 Days Reopened

Children

SEATTLE, WA 98105

CR Beds 205 POS Beds 208

KING

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 79.7%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	176,835,264	Total Charges	1,155,273,906	Average Wages	
Fixed Assets	722,086,134	Contract Allowance	509,339,053	44.1%	Medicare Part A 0.0%
Other Assets	582,637,450	Operating Revenue	645,934,853	55.9%	Medicare Part B 0.1%
Total Assets	1,481,558,848	Operating Expense	574,443,936	88.9%	Current Ratio 1.1
Current Liabilities	158,363,358	Operating Margin	71,490,917	11.1%	Days to Collect 92.8
Long Term Liabilities	475,473,168	Other Income	38,177,779	5.9%	Avg Payment Days 49.5
Total Equity	847,722,322	Other Expense	48,413,042	7.5%	Depreciation Rate 4.1%
Total Liab. and Equity	1,481,558,848	Net Profit or Loss	61,255,654	9.5%	Return on Equity 7.2%

Selected Revenue Departments

Revenue Ranking - 180

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	173	106,099,221	233,217,038	0.454938
31	Intensive Care Unit	56	44,212,234	109,091,432	0.405277
50	Operating Room	324	36,592,110	106,734,181	0.342834
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	384	19,279,155	34,963,180	0.551413

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,194	3,694,663	02 Capital Cost - Movable Equip	30	30,010,925
04 Employee Benefits	101	70,769,154	05 Administrative and General	115	121,906,366
06 Maintenance and Repairs	0	0	07 Operation of Plant	120	18,527,188
08/09 Laundry / Housekeeping	426	5,751,330	10/11 Dietary and Cafeteria	312	4,989,480
13 Nursing Administration	331	5,342,424	14 Central Service and Supply	718	2,854,346
15 Pharmancy	174	30,908,980	16 Medical Records	211	5,698,167
17 Social Services	104	4,345,996	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	212	13,379,915

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500064 HARBORVIEW MEDICAL CENTER

Government - County

325 9TH AVENUE

6/30/2010 365 Days Audited

General Short Term

SEATTLE, WA 98104

CR Beds 237 POS Beds 413

KING

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	250,066,683	Total Charges	1,426,100,224	Average Wages	32.65
Fixed Assets	415,912,799	Contract Allowance	780,506,265	54.7% Medicare Part A	13.6%
Other Assets	15,215	Operating Revenue	645,593,959	45.3% Medicare Part B	2.2%
Total Assets	665,994,697	Operating Expense	715,493,675	110.8% Current Ratio	2.4
Current Liabilities	103,743,450	Operating Margin	-69,899,716	-10.8% Days to Collect	74.8
Long Term Liabilities	5,556,037	Other Income	57,695,733	8.9% Avg Payment Days	26.2
Total Equity	556,695,210	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	665,994,697	Net Profit or Loss	(12,203,983)	-1.9% Return on Equity	-2.2%

Selected Revenue Departments

Revenue Ranking - 181

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	219	94,884,950	119,047,569	0.797034
31	Intensive Care Unit	59	41,226,448	68,339,452	0.603260
50	Operating Room	352	35,563,651	169,266,013	0.210105
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	239	24,500,676	137,903,303	0.177666

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(1,307)	02 Capital Cost - Movable Equip	0	-269,697
04 Employee Benefits	1,891	5,810,670	05 Administrative and General	72	154,184,003
06 Maintenance and Repairs	217	8,625,846	07 Operation of Plant	957	4,992,381
08/09 Laundry / Housekeeping	77	13,220,865	10/11 Dietary and Cafeteria	126	7,265,162
13 Nursing Administration	237	6,426,448	14 Central Service and Supply	269	7,533,682
15 Pharmancy	310	20,913,321	16 Medical Records	41	11,690,973
17 Social Services	9	14,466,509	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	44	44,942,409

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050305 ALTA BATES SUMMIT MEDICAL CENTER - ALTA BATES CAMP

Non Profit - Other

2450 ASHBY AVE

12/31/2010 365 Days Settled

General Short Term

BERKELEY, CA 94705

CR Beds 262 POS Beds 555

ALAMEDA

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 78.2%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	171,401,825	Total Charges	2,246,542,788	Average Wages	53.71
Fixed Assets	114,309,294	Contract Allowance	1,603,137,665	71.4% Medicare Part A	9.5%
Other Assets	114,099,924	Operating Revenue	643,405,123	28.6% Medicare Part B	3.2%
Total Assets	399,811,043	Operating Expense	566,141,613	88.0% Current Ratio	2.0
Current Liabilities	83,814,907	Operating Margin	77,263,510	12.0% Days to Collect	74.6
Long Term Liabilities	78,214,056	Other Income	21,729,932	3.4% Avg Payment Days	14.6
Total Equity	237,782,080	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	399,811,043	Net Profit or Loss	98,993,442	15.4% Return on Equity	41.6%

Selected Revenue Departments

Revenue Ranking - 182

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	230	93,566,794	314,054,474	0.297932
31	Intensive Care Unit	303	19,250,181	69,043,265	0.278813
50	Operating Room	596	25,666,236	175,989,113	0.145840
52	Labor Room and Delivery Room	3	40,394,898	200,731,026	0.201239
91	Emergency Department	491	16,811,915	88,853,426	0.189210

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	491	9,676,461	02 Capital Cost - Movable Equip	670	5,198,275
04 Employee Benefits	552	24,084,352	05 Administrative and General	182	95,982,309
06 Maintenance and Repairs	856	2,207,242	07 Operation of Plant	276	11,867,142
08/09 Laundry / Housekeeping	105	11,669,169	10/11 Dietary and Cafeteria	89	8,456,589
13 Nursing Administration	201	7,148,403	14 Central Service and Supply	823	2,424,235
15 Pharmancy	423	16,722,894	16 Medical Records	161	6,402,617
17 Social Services	762	956,439	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(11,289)

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360035 MOUNT CARMEL HEALTH

Non Profit - Church

793 WEST STATE STREET

6/30/2010 365 Days Reopened

General Short Term

COLUMBUS, OH 43222

CR Beds 549 POS Beds 937

FRANKLIN

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 65.1%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	91,252,622	Total Charges	1,760,717,919	Average Wages	27.29
Fixed Assets	192,082,541	Contract Allowance	1,118,883,372	63.5% Medicare Part A	16.7%
Other Assets	7,826,786	Operating Revenue	641,834,547	36.5% Medicare Part B	3.6%
Total Assets	291,161,949	Operating Expense	639,814,928	99.7% Current Ratio	2.1
Current Liabilities	43,861,663	Operating Margin	2,019,619	0.3% Days to Collect	44.0
Long Term Liabilities	3,148,722	Other Income	6,664,054	1.0% Avg Payment Days	9.9
Total Equity	244,151,564	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	291,161,949	Net Profit or Loss	8,683,673	1.4% Return on Equity	3.6%

Selected Revenue Departments

Revenue Ranking - 183

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	216	96,290,596	97,853,983	0.984023
31	Intensive Care Unit	759	10,301,816	14,796,281	0.696244
50	Operating Room	153	54,669,113	239,085,316	0.228659
52	Labor Room and Delivery Room	55	17,322,716	22,620,463	0.765798
91	Emergency Department	210	26,077,830	150,203,703	0.173616

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	196	18,431,238	02 Capital Cost - Movable Equip	92	18,872,339
04 Employee Benefits	2,552	3,180,064	05 Administrative and General	132	114,989,769
06 Maintenance and Repairs	68	14,687,899	07 Operation of Plant	521	8,155,818
08/09 Laundry / Housekeeping	146	9,938,949	10/11 Dietary and Cafeteria	214	5,893,673
13 Nursing Administration	229	6,575,375	14 Central Service and Supply	207	9,074,389
15 Pharmancy	0	0	16 Medical Records	97	7,974,292
17 Social Services	58	5,404,235	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	225	12,592,838

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230165 ST JOHN HOSPITAL AND MEDICAL CENTER

Non Profit - Church

22101 MOROSS RD

6/30/2010 365 Days Reopened

General Short Term

DETROIT, MI 48236

CR Beds 664 POS Beds 572

WAYNE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 57.0%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	187,399,553	Total Charges	1,692,273,526	Average Wages	29.77
Fixed Assets	364,372,514	Contract Allowance	1,051,705,855	62.1% Medicare Part A	24.2%
Other Assets	161,598,315	Operating Revenue	640,567,671	37.9% Medicare Part B	5.1%
Total Assets	713,370,382	Operating Expense	637,692,512	99.6% Current Ratio	3.0
Current Liabilities	61,869,151	Operating Margin	2,875,159	0.4% Days to Collect	43.7
Long Term Liabilities	206,602,931	Other Income	26,880,336	4.2% Avg Payment Days	22.5
Total Equity	444,898,300	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	713,370,382	Net Profit or Loss	29,755,495	4.6% Return on Equity	6.7%

Selected Revenue Departments

Revenue Ranking - 184

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	213	96,705,017	184,743,708	0.523455
31	Intensive Care Unit	218	23,140,941	66,602,648	0.347448
50	Operating Room	284	38,996,688	155,937,883	0.250078
52	Labor Room and Delivery Room	77	15,199,779	22,561,155	0.673715
91	Emergency Department	177	28,079,497	119,894,335	0.234202

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(5,766,232)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	372	32,072,501	05 Administrative and General	117	121,050,872
06 Maintenance and Repairs	0	0	07 Operation of Plant	165	15,813,659
08/09 Laundry / Housekeeping	386	6,098,037	10/11 Dietary and Cafeteria	181	6,320,484
13 Nursing Administration	409	4,616,126	14 Central Service and Supply	769	2,640,653
15 Pharmancy	233	25,176,970	16 Medical Records	655	3,167,609
17 Social Services	106	4,310,917	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	1	13,340,572	20-23 Education Programs	210	13,490,323

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450135 TEXAS HEALTH HARRIS METHODIST FORT WORTH

Non Profit - Church

1301 PENNSYLVANIA AVENUE

9/30/2010 365 Days Audited

General Short Term

FORT WORTH, TX 76104

CR Beds 457 POS Beds 610

TARRANT

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 77.8%

Balance Sheet

Income Statement

Current Assets	73,578,475	Total Charges	1,800,750,366	Average Wages	28.48
Fixed Assets	243,101,618	Contract Allowance	1,162,461,679	64.6% Medicare Part A	17.2%
Other Assets	3,918,825	Operating Revenue	638,288,687	35.4% Medicare Part B	2.2%
Total Assets	320,598,918	Operating Expense	640,018,769	100.3% Current Ratio	(0.2)
Current Liabilities	-329,151,492	Operating Margin	-1,730,082	-0.3% Days to Collect	36.2
Long Term Liabilities	928,636	Other Income	29,043,389	4.6% Avg Payment Days	26.7
Total Equity	648,821,774	Other Expense	11,985	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	320,598,918	Net Profit or Loss	27,301,322	4.3% Return on Equity	4.2%

Selected Revenue Departments

Revenue Ranking - 185

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	205	97,819,355	176,258,032	0.554978
31	Intensive Care Unit	171	26,269,857	52,606,586	0.499364
50	Operating Room	212	45,539,584	157,519,040	0.289105
52	Labor Room and Delivery Room	138	12,237,328	18,498,249	0.661540
91	Emergency Department	333	20,654,018	99,463,242	0.207655

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	651	7,241,328	02 Capital Cost - Movable Equip	250	10,900,740
04 Employee Benefits	348	34,078,606	05 Administrative and General	247	83,958,689
06 Maintenance and Repairs	0	0	07 Operation of Plant	124	18,246,316
08/09 Laundry / Housekeeping	251	7,866,608	10/11 Dietary and Cafeteria	178	6,374,991
13 Nursing Administration	550	3,751,723	14 Central Service and Supply	0	-1,428,624
15 Pharmancy	0	0	16 Medical Records	257	5,185,166
17 Social Services	0	0	18 Other General Service Cost	220	1,251,286
19 Non Physician Anesthetists	0	0	20-23 Education Programs	840	631,125

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100271 H LEE MOFFITT CANCER CENTER & RESEARCH INSTITUTE I				Non Profit - Other		
12902 MAGNOLIA DR		6/30/2010 365 Days Reopened		Cancer		
TAMPA, FL 33612				CR Beds 176	POS Beds 162	
HILLSBOROUGH		Key Performanace Ind.				
BLUE CROSS (FLORIDA)				Occupancy Rate	71.4%	
Balance Sheet		Income Statement		Length of Stay	6.2	
Current Assets	92,376,234	Total Charges	1,427,775,994	Average Wages		
Fixed Assets	228,070,043	Contract Allowance	789,891,117	55.3%	Medicare Part A	0.0%
Other Assets	2,310,574	Operating Revenue	637,884,877	44.7%	Medicare Part B	7.5%
Total Assets	322,756,851	Operating Expense	460,221,783	72.1%	Current Ratio	2.2
Current Liabilities	41,148,192	Operating Margin	177,663,094	27.9%	Days to Collect	44.0
Long Term Liabilities	2,961,052	Other Income	23,793,276	3.7%	Avg Payment Days	32.6
Total Equity	280,918,193	Other Expense	0	0.0%	Depreciation Rate	6.3%
Total Liab. and Equity	325,027,437	Net Profit or Loss	201,456,370	31.6%	Return on Equity	71.7%
Selected Revenue Departments				Revenue Ranking - 186		
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	878	44,338,991	40,380,668	1.098025	
31	Intensive Care Unit	647	11,794,337	9,885,095	1.193144	
50	Operating Room	310	37,549,705	81,342,219	0.461626	
52	Labor Room and Delivery Room	0	0	0	0.000000	
91	Emergency Department	0	0	0	0.000000	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank Expense
01	Capital Cost - Buildings	343	12,738,836	02	Capital Cost - Movable Equip	50 24,592,055
04	Employee Benefits	231	42,950,373	05	Administrative and General	611 47,957,660
06	Maintenance and Repairs	212	8,742,085	07	Operation of Plant	747 6,096,787
08/09	Laundry / Housekeeping	733	4,023,587	10/11	Dietary and Cafeteria	2,425 1,078,389
13	Nursing Administration	666	3,277,663	14	Central Service and Supply	848 2,349,050
15	Pharmancy	12	103,055,436	16	Medical Records	201 5,840,711
17	Social Services	109	4,223,911	18	Other General Service Cost	0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	407 5,121,508

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

263302 CHILDRENS MERCY HOSPITAL

Non Profit - Other

2401 GILLHAM ROAD

6/30/2010 365 Days Reopened

Children

KANSAS CITY, MO 64108

CR Beds 172 POS Beds 167

JACKSON

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 77.3%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	368,832,507	Total Charges	1,230,209,461	Average Wages	
Fixed Assets	290,964,673	Contract Allowance	595,074,076	48.4%	Medicare Part A 0.0%
Other Assets	159,378,403	Operating Revenue	635,135,385	51.6%	Medicare Part B 0.1%
Total Assets	819,175,583	Operating Expense	658,512,491	103.7%	Current Ratio 2.4
Current Liabilities	150,765,558	Operating Margin	-23,377,106	-3.7%	Days to Collect 67.4
Long Term Liabilities	288,018,586	Other Income	30,827,137	4.9%	Avg Payment Days 56.8
Total Equity	380,391,439	Other Expense	0	0.0%	Depreciation Rate 6.3%
Total Liab. and Equity	819,175,583	Net Profit or Loss	7,450,031	1.2%	Return on Equity 2.0%

Selected Revenue Departments

Revenue Ranking - 187

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	385	73,937,357	159,717,635	0.462925
31	Intensive Care Unit	273	20,565,698	67,797,898	0.303338
50	Operating Room	171	51,691,001	179,648,436	0.287734
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	273	22,912,909	44,192,463	0.518480

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	103	26,729,432	02 Capital Cost - Movable Equip	56	23,348,716
04 Employee Benefits	66	86,011,429	05 Administrative and General	177	97,741,804
06 Maintenance and Repairs	0	0	07 Operation of Plant	175	15,049,925
08/09 Laundry / Housekeeping	212	8,480,900	10/11 Dietary and Cafeteria	153	6,647,286
13 Nursing Administration	135	8,825,837	14 Central Service and Supply	336	6,200,156
15 Pharmancy	132	35,923,781	16 Medical Records	317	4,686,400
17 Social Services	44	5,990,167	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	217	13,143,942

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

370028 INTEGRIS BAPTIST MEDICAL CENTER

Non Profit - Other

3300 NORTHWEST EXPRESSWAY

6/30/2010 365 Days *Submitted

General Short Term

OKLAHOMA CITY, OK 73112

CR Beds 366 POS Beds 579

OKLAHOMA

Key Performanace Ind.

BLUE CROSS (OKLAHOMA)

Occupancy Rate 72.2%

Balance Sheet

Income Statement

Length of Stay 6.5

Current Assets	249,462,118	Total Charges	2,059,210,162	Average Wages	27.91
Fixed Assets	215,886,808	Contract Allowance	1,431,259,020	69.5% Medicare Part A	18.7%
Other Assets	359,665,493	Operating Revenue	627,951,142	30.5% Medicare Part B	3.2%
Total Assets	825,014,419	Operating Expense	584,140,016	93.0% Current Ratio	3.8
Current Liabilities	66,223,937	Operating Margin	43,811,126	7.0% Days to Collect	34.7
Long Term Liabilities	290,387,734	Other Income	35,543,149	5.7% Avg Payment Days	9.5
Total Equity	468,402,748	Other Expense	23,041,404	3.7% Depreciation Rate	6.1%
Total Liab. and Equity	825,014,419	Net Profit or Loss	56,312,871	9.0% Return on Equity	12.0%

Selected Revenue Departments

Revenue Ranking - 188

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	549	61,317,455	80,992,646	0.757074
31	Intensive Care Unit	897	8,903,471	17,528,295	0.507948
50	Operating Room	636	24,752,866	131,792,863	0.187816
52	Labor Room and Delivery Room	706	5,264,993	16,122,718	0.326557
91	Emergency Department	887	11,624,357	62,238,272	0.186772

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	107	26,085,899	02 Capital Cost - Movable Equip	1,121	2,854,432
04 Employee Benefits	2,281	4,006,458	05 Administrative and General	347	68,791,928
06 Maintenance and Repairs	0	0	07 Operation of Plant	509	8,304,603
08/09 Laundry / Housekeeping	611	4,546,672	10/11 Dietary and Cafeteria	317	4,961,830
13 Nursing Administration	773	2,855,844	14 Central Service and Supply	266	7,580,225
15 Pharmancy	184	29,675,347	16 Medical Records	230	5,400,572
17 Social Services	364	2,087,080	18 Other General Service Cost	323	627,273
19 Non Physician Anesthetists	0	0	20-23 Education Programs	447	4,312,920

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

190064 OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER

Non Profit - Church

5000 HENNESSY BLVD

6/30/2010 365 Days Reopened

General Short Term

BATON ROUGE, LA 70808

CR Beds 499 POS Beds 699

EAST BATON ROUGE

Key Performanace Ind.

BLUE CROSS (MISSISSIPPI)

Occupancy Rate 66.5%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	138,804,860	Total Charges	1,208,222,940	Average Wages	17.42
Fixed Assets	389,740,320	Contract Allowance	584,016,717	48.3% Medicare Part A	13.5%
Other Assets	444,409,967	Operating Revenue	624,206,223	51.7% Medicare Part B	2.8%
Total Assets	972,955,147	Operating Expense	625,900,839	100.3% Current Ratio	1.3
Current Liabilities	108,247,213	Operating Margin	-1,694,616	-0.3% Days to Collect	56.7
Long Term Liabilities	358,757,385	Other Income	39,127,049	6.3% Avg Payment Days	29.9
Total Equity	505,950,549	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	972,955,147	Net Profit or Loss	37,432,433	6.0% Return on Equity	7.4%

Selected Revenue Departments

Revenue Ranking - 189

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	307	81,611,222	68,258,712	1.195616
31	Intensive Care Unit	1,784	3,811,628	6,063,302	0.628639
50	Operating Room	12	130,748,009	340,487,989	0.384002
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	371	19,513,623	77,495,624	0.251803

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(1,432,736)	02 Capital Cost - Movable Equip	0	-1,034,508
04 Employee Benefits	0	(5,258,399)	05 Administrative and General	179	96,979,234
06 Maintenance and Repairs	79	13,933,844	07 Operation of Plant	4,880	188,645
08/09 Laundry / Housekeeping	288	7,241,688	10/11 Dietary and Cafeteria	459	4,244,795
13 Nursing Administration	883	2,515,254	14 Central Service and Supply	210	9,017,076
15 Pharmancy	168	31,660,221	16 Medical Records	446	3,944,203
17 Social Services	147	3,724,309	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	293	8,617,300

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

320001 UNIVERSITY OF NEW MEXICO HOSPITAL

Government - State

2211 LOMAS BOULEVARD NE

6/30/2010 365 Days Audited

General Short Term

ALBUQUERQUE, NM 87106

CR Beds 335 POS Beds 527

BERNALILLO

Key Performanace Ind.

TRAILBLAZERS HEALTH ENTERPRISES

Occupancy Rate 88.7%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	210,905,466	Total Charges	1,329,721,655	Average Wages	28.01
Fixed Assets	297,500,936	Contract Allowance	706,500,654	53.1% Medicare Part A	10.8%
Other Assets	84,232,192	Operating Revenue	623,221,001	46.9% Medicare Part B	2.6%
Total Assets	592,638,594	Operating Expense	708,768,138	113.7% Current Ratio	1.8
Current Liabilities	114,468,812	Operating Margin	-85,547,137	-13.7% Days to Collect	59.0
Long Term Liabilities	185,577,644	Other Income	119,249,099	19.1% Avg Payment Days	32.8
Total Equity	292,592,138	Other Expense	25,586,219	4.1% Depreciation Rate	5.9%
Total Liab. and Equity	592,638,594	Net Profit or Loss	8,115,743	1.3% Return on Equity	2.8%

Selected Revenue Departments

Revenue Ranking - 190

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	183	102,194,963	137,724,213	0.742026
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	427	31,379,712	113,091,008	0.277473
52	Labor Room and Delivery Room	387	7,899,114	11,925,169	0.662390
91	Emergency Department	173	28,247,163	58,509,692	0.482778

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	56	35,639,121	02 Capital Cost - Movable Equip	0	-328,167
04 Employee Benefits	81	76,177,451	05 Administrative and General	186	94,559,974
06 Maintenance and Repairs	97	12,680,871	07 Operation of Plant	484	8,533,039
08/09 Laundry / Housekeeping	152	9,794,030	10/11 Dietary and Cafeteria	367	4,680,082
13 Nursing Administration	107	9,835,436	14 Central Service and Supply	253	7,789,683
15 Pharmancy	59	57,880,032	16 Medical Records	108	7,566,748
17 Social Services	491	1,573,499	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	71	36,014,219

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230020 OAKWOOD HOSPITAL AND MEDICAL CENTER

Non Profit - Other

18101 OAKWOOD BLVD

12/31/2010 365 Days Settled

General Short Term

DEARBORN, MI 48124

CR Beds 493 POS Beds 623

WAYNE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 78.1%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	62,756,472	Total Charges	1,714,996,003	Average Wages	28.21
Fixed Assets	155,964,894	Contract Allowance	1,091,806,800	63.7% Medicare Part A	26.2%
Other Assets	10,828,102	Operating Revenue	623,189,203	36.3% Medicare Part B	4.6%
Total Assets	229,549,468	Operating Expense	598,276,112	96.0% Current Ratio	3.0
Current Liabilities	21,117,431	Operating Margin	24,913,091	4.0% Days to Collect	24.6
Long Term Liabilities	222,867,201	Other Income	19,059,231	3.1% Avg Payment Days	4.9
Total Equity	-14,435,164	Other Expense	4,938,684	0.8% Depreciation Rate	4.7%
Total Liab. and Equity	229,549,468	Net Profit or Loss	39,033,638	6.3% Return on Equity	-270.4%

Selected Revenue Departments

Revenue Ranking - 191

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	204	98,085,853	237,870,502	0.412350
31	Intensive Care Unit	1,032	7,788,078	23,656,791	0.329211
50	Operating Room	211	45,908,623	227,182,866	0.202078
52	Labor Room and Delivery Room	136	12,288,442	44,631,560	0.275331
91	Emergency Department	114	33,162,879	148,973,265	0.222610

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	540	8,831,239	02 Capital Cost - Movable Equip	79	20,007,136
04 Employee Benefits	226	43,471,728	05 Administrative and General	305	75,013,332
06 Maintenance and Repairs	0	0	07 Operation of Plant	243	12,546,265
08/09 Laundry / Housekeeping	241	7,994,044	10/11 Dietary and Cafeteria	195	6,124,253
13 Nursing Administration	366	5,011,038	14 Central Service and Supply	1,339	1,283,310
15 Pharmancy	266	23,212,558	16 Medical Records	349	4,491,572
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(11,312,606)	20-23 Education Programs	224	12,641,154

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220074 SOUTHCOAST HOSPITAL GROUP, INC

Non Profit - Other

363 HIGHLAND AVENUE

9/30/2010 365 Days Audited

General Short Term

FALL RIVER, MA 02720

CR Beds 751 POS Beds 695

BRISTOL

Key Performanace Ind.

NATIONAL HERITAGE (MASSACHUSETTS)

Occupancy Rate 59.8%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	187,740,200	Total Charges	1,358,026,183	Average Wages	31.03
Fixed Assets	216,296,482	Contract Allowance	735,932,112	54.2% Medicare Part A	23.8%
Other Assets	220,920,903	Operating Revenue	622,094,071	45.8% Medicare Part B	5.5%
Total Assets	624,957,585	Operating Expense	623,050,715	100.2% Current Ratio	1.7
Current Liabilities	109,299,964	Operating Margin	-956,644	-0.2% Days to Collect	38.7
Long Term Liabilities	205,287,651	Other Income	25,948,979	4.2% Avg Payment Days	21.7
Total Equity	310,369,970	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	624,957,585	Net Profit or Loss	24,992,335	4.0% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 192

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	76	141,429,695	188,664,806	0.749635
31	Intensive Care Unit	176	25,853,092	33,623,203	0.768906
50	Operating Room	231	42,930,037	97,192,063	0.441703
52	Labor Room and Delivery Room	404	7,769,992	13,240,346	0.586842
91	Emergency Department	50	42,410,009	107,245,086	0.395449

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	451	10,267,219	02 Capital Cost - Movable Equip	89	18,918,515
04 Employee Benefits	62	86,979,039	05 Administrative and General	552	51,618,812
06 Maintenance and Repairs	51	17,087,619	07 Operation of Plant	2,521	1,346,478
08/09 Laundry / Housekeeping	208	8,533,104	10/11 Dietary and Cafeteria	94	8,342,506
13 Nursing Administration	327	5,354,934	14 Central Service and Supply	467	4,589,838
15 Pharmancy	199	28,300,277	16 Medical Records	148	6,670,557
17 Social Services	599	1,281,056	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

440048 BAPTIST MEMORIAL HOSPITAL

Non Profit - Church

6019 WALNUT GROVE ROAD

9/30/2010 365 Days Amended

General Short Term

MEMPHIS, TN 38120

CR Beds 706 POS Beds 927

SHELBY

Key Performanace Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 70.4%

Balance Sheet

Income Statement

Length of Stay 6.4

Current Assets	356,921,233	Total Charges	1,694,960,610	Average Wages	25.95
Fixed Assets	322,992,562	Contract Allowance	1,073,281,661	63.3% Medicare Part A	26.2%
Other Assets	129,858,919	Operating Revenue	621,678,949	36.7% Medicare Part B	4.5%
Total Assets	809,772,714	Operating Expense	562,361,679	90.5% Current Ratio	4.1
Current Liabilities	87,213,308	Operating Margin	59,317,270	9.5% Days to Collect	52.4
Long Term Liabilities	252,705,296	Other Income	59,856,661	9.6% Avg Payment Days	24.7
Total Equity	469,854,110	Other Expense	72,077,263	11.6% Depreciation Rate	0.0%
Total Liab. and Equity	809,772,714	Net Profit or Loss	47,096,668	7.6% Return on Equity	10.0%

Selected Revenue Departments

Revenue Ranking - 193

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	155	111,611,916	174,096,563	0.641092
31	Intensive Care Unit	236	22,348,015	39,093,384	0.571657
50	Operating Room	234	42,677,601	131,145,535	0.325422
52	Labor Room and Delivery Room	302	8,805,541	26,500,984	0.332272
91	Emergency Department	562	15,653,595	48,794,675	0.320805

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(2,121,050)	02 Capital Cost - Movable Equip	0	-2,040,637
04 Employee Benefits	2,237	4,186,331	05 Administrative and General	119	120,361,818
06 Maintenance and Repairs	1,376	823,276	07 Operation of Plant	161	16,130,268
08/09 Laundry / Housekeeping	140	10,176,827	10/11 Dietary and Cafeteria	69	9,297,276
13 Nursing Administration	260	6,148,146	14 Central Service and Supply	227	8,438,570
15 Pharmancy	102	42,140,361	16 Medical Records	504	3,736,155
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	469	4,009,687

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Sample Hospital reports from the Halmanac.com website.

110029 NORTHEAST GEORGIA MEDICAL CENTER, INC			Non Profit - Other		
743 SPRING STREET		9/30/2010 365 Days Submitted		General Short Term	
GAINESVILLE, GA 30501				CR Beds 368	POS Beds 461
HALL				Key Performanace Ind.	
BLUE CROSS (GEORGIA)				Occupancy Rate	74.5%
Balance Sheet		Income Statement		Length of Stay	4.8
Current Assets	105,594,525	Total Charges	1,707,499,948	Average Wages	27.66
Fixed Assets	514,422,543	Contract Allowance	1,089,266,752	63.8% Medicare Part A	16.4%
Other Assets	444,779,200	Operating Revenue	618,233,196	36.2% Medicare Part B	3.6%
Total Assets	1,064,796,268	Operating Expense	596,811,870	96.5% Current Ratio	1.5
Current Liabilities	71,882,465	Operating Margin	21,421,326	3.5% Days to Collect	44.3
Long Term Liabilities	675,678,482	Other Income	29,447,019	4.8% Avg Payment Days	35.9
Total Equity	317,235,321	Other Expense	4,854,512	0.8% Depreciation Rate	4.7%
Total Liab. and Equity	1,064,796,268	Net Profit or Loss	46,013,833	7.4% Return on Equity	14.5%
Selected Revenue Departments			Revenue Ranking - 194		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	397	72,243,690	64,208,040	1.125150
31	Intensive Care Unit	437	15,505,766	14,401,198	1.076700
50	Operating Room	302	38,203,858	193,724,130	0.197208
52	Labor Room and Delivery Room	276	9,210,841	14,632,300	0.629487
91	Emergency Department	369	19,608,356	73,934,978	0.265211
General Service Cost by Line			Rank	Expense	
01 Capital Cost - Buildings	34	43,113,936	02 Capital Cost - Movable Equip	0	-32,092
04 Employee Benefits	173	52,060,329	05 Administrative and General	372	66,111,964
06 Maintenance and Repairs	153	10,656,906	07 Operation of Plant	0	-15,499
08/09 Laundry / Housekeeping	392	6,061,760	10/11 Dietary and Cafeteria	412	4,444,158
13 Nursing Administration	733	3,000,022	14 Central Service and Supply	26	37,854,919
15 Pharmancy	277	22,405,936	16 Medical Records	391	4,216,669
17 Social Services	0	0	18 Other General Service Cost	173	1,957,172
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,081	91,618

All Providers

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Sample Hospital reports from the Halmanac.com website.

330125 ROCHESTER GENERAL HOSPITAL

Non Profit - Other

1425 PORTLAND AVENUE

12/31/2010 365 Days Settled

General Short Term

ROCHESTER, NY 14621

CR Beds 426 POS Beds 528

MONROE

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 91.5%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	133,432,534	Total Charges	1,367,143,204	Average Wages	29.74
Fixed Assets	186,144,802	Contract Allowance	748,962,953	54.8% Medicare Part A	12.3%
Other Assets	185,173,849	Operating Revenue	618,180,251	45.2% Medicare Part B	2.5%
Total Assets	504,751,185	Operating Expense	621,680,841	100.6% Current Ratio	1.2
Current Liabilities	111,574,989	Operating Margin	-3,500,590	-0.6% Days to Collect	33.3
Long Term Liabilities	149,293,476	Other Income	19,423,183	3.1% Avg Payment Days	29.4
Total Equity	243,882,720	Other Expense	-6,385,815	-1.0% Depreciation Rate	5.0%
Total Liab. and Equity	504,751,185	Net Profit or Loss	22,308,408	3.6% Return on Equity	9.1%

Selected Revenue Departments

Revenue Ranking - 195

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	241	91,836,002	133,932,633	0.685688
31	Intensive Care Unit	1,126	7,116,302	4,672,765	1.522932
50	Operating Room	154	54,630,905	68,347,545	0.799310
52	Labor Room and Delivery Room	193	10,563,113	13,953,505	0.757022
91	Emergency Department	120	33,003,759	173,994,921	0.189682

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	223	16,697,313	02 Capital Cost - Movable Equip	253	10,862,773
04 Employee Benefits	158	55,396,483	05 Administrative and General	427	60,862,696
06 Maintenance and Repairs	0	0	07 Operation of Plant	277	11,857,142
08/09 Laundry / Housekeeping	648	4,400,188	10/11 Dietary and Cafeteria	297	5,097,053
13 Nursing Administration	941	2,361,144	14 Central Service and Supply	1,547	944,682
15 Pharmancy	205	27,642,954	16 Medical Records	265	5,141,693
17 Social Services	2,273	98,215	18 Other General Service Cost	164	2,175,831
19 Non Physician Anesthetists	0	0	20-23 Education Programs	151	19,494,253

All Providers

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Sample Hospital reports from the Halmanac.com website.

360068 TOLEDO HOSPITAL THE

Non Profit - Other

2142 NORTH COVE BOULEVARD

12/31/2010 365 Days Settled

General Short Term

TOLEDO, OH 43606

CR Beds 432 POS Beds 435

LUCAS

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 70.0%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	143,555,961	Total Charges	2,277,590,885	Average Wages	24.66
Fixed Assets	286,436,408	Contract Allowance	1,659,886,154	72.9% Medicare Part A	14.2%
Other Assets	636,644,399	Operating Revenue	617,704,731	27.1% Medicare Part B	3.2%
Total Assets	1,066,636,768	Operating Expense	621,056,053	100.5% Current Ratio	0.9
Current Liabilities	163,054,436	Operating Margin	-3,351,322	-0.5% Days to Collect	56.4
Long Term Liabilities	240,257,813	Other Income	29,365,109	4.8% Avg Payment Days	33.8
Total Equity	663,324,519	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	1,066,636,768	Net Profit or Loss	26,013,787	4.2% Return on Equity	3.9%

Selected Revenue Departments

Revenue Ranking - 196

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	203	98,214,457	270,099,818	0.363623
31	Intensive Care Unit	624	12,207,590	42,462,742	0.287489
50	Operating Room	180	49,554,555	249,747,773	0.198418
52	Labor Room and Delivery Room	368	8,055,537	33,310,917	0.241829
91	Emergency Department	350	20,242,777	114,633,550	0.176587

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	227	16,430,162	02 Capital Cost - Movable Equip	91	18,884,398
04 Employee Benefits	154	56,765,824	05 Administrative and General	174	98,688,265
06 Maintenance and Repairs	151	10,691,981	07 Operation of Plant	454	9,019,672
08/09 Laundry / Housekeeping	170	9,403,185	10/11 Dietary and Cafeteria	665	3,403,959
13 Nursing Administration	205	7,095,437	14 Central Service and Supply	0	0
15 Pharmancy	160	32,419,637	16 Medical Records	844	2,696,907
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	479	3,906,081

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

120001 THE QUEENS MEDICAL CENTER					Non Profit - Other	
1301 PUNCHBOWL ST		6/30/2010 365 Days Settled		General Short Term		
HONOLULU, HI 96813				CR Beds 457	POS Beds 505	
HONOLULU		Key Performanace Ind.				
BLUE CROSS (CALIFORNIA)				Occupancy Rate	76.5%	
Balance Sheet		Income Statement		Length of Stay	6.5	
Current Assets	536,810,686	Total Charges	1,383,426,877	Average Wages	37.75	
Fixed Assets	242,866,434	Contract Allowance	768,985,182	55.6% Medicare Part A	13.7%	
Other Assets	83,560,405	Operating Revenue	614,441,695	44.4% Medicare Part B	3.2%	
Total Assets	863,237,525	Operating Expense	639,265,590	104.0% Current Ratio	3.6	
Current Liabilities	147,834,614	Operating Margin	-24,823,895	-4.0% Days to Collect	47.5	
Long Term Liabilities	452,557,993	Other Income	65,292,009	10.6% Avg Payment Days	35.7	
Total Equity	262,844,918	Other Expense	8,957,034	1.5% Depreciation Rate	6.1%	
Total Liab. and Equity	863,237,525	Net Profit or Loss	31,511,080	5.1% Return on Equity	12.0%	
Selected Revenue Departments			Revenue Ranking - 197			
Line	Line Description	Rank	Cost	Charges	Ratio	
30	Adults and Pediatrics - General Care	108	125,701,784	217,763,490	0.577240	
31	Intensive Care Unit	166	26,653,350	48,299,181	0.551839	
50	Operating Room	314	37,118,131	125,542,506	0.295662	
52	Labor Room and Delivery Room	700	5,300,109	7,136,421	0.742684	
91	Emergency Department	196	26,681,659	91,457,848	0.291737	
General Service Cost by Line		Rank	Expense	General Service Cost by Line		
				Rank	Expense	
01	Capital Cost - Buildings	275	14,888,443	02	Capital Cost - Movable Equip	
04	Employee Benefits	98	72,242,383	05	Administrative and General	
06	Maintenance and Repairs	36	20,055,360	07	Operation of Plant	
08/09	Laundry / Housekeeping	463	5,502,450	10/11	Dietary and Cafeteria	
13	Nursing Administration	200	7,198,951	14	Central Service and Supply	
15	Pharmacy	163	31,957,354	16	Medical Records	
17	Social Services	150	3,706,627	18	Other General Service Cost	
19	Non Physician Anesthetists	0	0	20-23	Education Programs	

All Providers

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Sample Hospital reports from the Halmanac.com website.

390049 ST LUKE'S HOSPITAL BETHLEHEM

Non Profit - Other

801 OSTRUM STREET

6/30/2010 365 Days Submitted

General Short Term

BETHLEHEM, PA 18015

CR Beds 482 POS Beds 401

NORTHAMPTON

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 71.1%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	307,509,268	Total Charges	2,890,923,163	Average Wages	28.65
Fixed Assets	370,970,933	Contract Allowance	2,276,841,334	78.8% Medicare Part A	20.6%
Other Assets	171,859,313	Operating Revenue	614,081,829	21.2% Medicare Part B	4.2%
Total Assets	850,339,514	Operating Expense	582,567,253	94.9% Current Ratio	2.3
Current Liabilities	132,185,636	Operating Margin	31,514,576	5.1% Days to Collect	67.6
Long Term Liabilities	566,599,534	Other Income	44,758,842	7.3% Avg Payment Days	41.6
Total Equity	151,554,344	Other Expense	24,006,635	3.9% Depreciation Rate	5.6%
Total Liab. and Equity	850,339,514	Net Profit or Loss	52,266,783	8.5% Return on Equity	34.5%

Selected Revenue Departments

Revenue Ranking - 198

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	249	90,252,993	516,583,923	0.174711
31	Intensive Care Unit	307	19,068,884	108,653,251	0.175502
50	Operating Room	692	23,003,907	203,416,410	0.113088
52	Labor Room and Delivery Room	1,181	2,790,750	38,861,767	0.071812
91	Emergency Department	101	34,448,363	162,740,160	0.211677

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	143	22,418,128	02 Capital Cost - Movable Equip	53	24,320,785
04 Employee Benefits	182	50,428,739	05 Administrative and General	526	54,042,952
06 Maintenance and Repairs	100	12,533,841	07 Operation of Plant	1,183	4,049,008
08/09 Laundry / Housekeeping	437	5,643,101	10/11 Dietary and Cafeteria	224	5,806,491
13 Nursing Administration	739	2,982,316	14 Central Service and Supply	977	1,981,646
15 Pharmancy	978	8,075,049	16 Medical Records	308	4,772,992
17 Social Services	65	5,090,389	18 Other General Service Cost	78	6,110,882
19 Non Physician Anesthetists	0	0	20-23 Education Programs	203	14,038,003

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490007 SENTARA NORFOLK GENERAL HOSPITAL

Non Profit - Other

600 GRESHAM DR

12/31/2010 365 Days Audited

General Short Term

NORFOLK, VA 23507

CR Beds 386 POS Beds 569

NORFOLK CITY

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 84.8%

Balance Sheet

Income Statement

Length of Stay 6.6

Current Assets	136,725,781	Total Charges	1,733,544,841	Average Wages	27.25
Fixed Assets	201,933,781	Contract Allowance	1,121,031,351	64.7% Medicare Part A	20.4%
Other Assets	1,974,645	Operating Revenue	612,513,490	35.3% Medicare Part B	4.8%
Total Assets	340,634,207	Operating Expense	570,677,008	93.2% Current Ratio	5.6
Current Liabilities	24,561,731	Operating Margin	41,836,482	6.8% Days to Collect	42.5
Long Term Liabilities	-106,431,999	Other Income	9,978,515	1.6% Avg Payment Days	11.6
Total Equity	422,504,475	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	340,634,207	Net Profit or Loss	51,814,997	8.5% Return on Equity	12.3%

Selected Revenue Departments

Revenue Ranking - 199

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	389	73,675,927	113,922,833	0.646718
31	Intensive Care Unit	294	19,748,147	39,929,138	0.494580
50	Operating Room	69	75,846,195	195,626,965	0.387708
52	Labor Room and Delivery Room	527	6,436,594	20,819,514	0.309162
91	Emergency Department	449	17,794,730	80,696,790	0.220513

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(397,927)	02 Capital Cost - Movable Equip	474	6,853,273
04 Employee Benefits	411	30,172,109	05 Administrative and General	291	76,462,714
06 Maintenance and Repairs	0	0	07 Operation of Plant	183	14,855,346
08/09 Laundry / Housekeeping	412	5,863,893	10/11 Dietary and Cafeteria	337	4,866,305
13 Nursing Administration	386	4,868,387	14 Central Service and Supply	292	6,916,180
15 Pharmancy	0	0	16 Medical Records	2,853	562,426
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	201	14,317,474

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310064 ATLANTICARE REGIONAL MEDICAL CENTER - CITY DIV

Non Profit - Other

1925 PACIFIC AVE

12/31/2010 365 Days Reopened

General Short Term

ATLANTIC CITY, NJ 08401

CR Beds 463 POS Beds 263

ATLANTIC

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 74.8%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	93,625,369	Total Charges	3,107,249,625	Average Wages	34.13
Fixed Assets	354,483,493	Contract Allowance	2,494,762,389	80.3% Medicare Part A	18.3%
Other Assets	357,012,662	Operating Revenue	612,487,236	19.7% Medicare Part B	3.3%
Total Assets	805,121,524	Operating Expense	594,780,341	97.1% Current Ratio	0.7
Current Liabilities	142,011,108	Operating Margin	17,706,895	2.9% Days to Collect	34.7
Long Term Liabilities	271,224,494	Other Income	37,959,308	6.2% Avg Payment Days	45.8
Total Equity	391,885,922	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	805,121,524	Net Profit or Loss	55,666,203	9.1% Return on Equity	14.2%

Selected Revenue Departments

Revenue Ranking - 200

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	150	112,897,308	630,330,336	0.179108
31	Intensive Care Unit	205	23,829,567	107,128,573	0.222439
50	Operating Room	422	31,753,420	259,717,786	0.122261
52	Labor Room and Delivery Room	209	10,301,750	18,562,855	0.554966
91	Emergency Department	122	32,781,193	280,887,452	0.116706

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	116	24,506,330	02 Capital Cost - Movable Equip	63	22,658,868
04 Employee Benefits	85	74,812,542	05 Administrative and General	249	83,062,084
06 Maintenance and Repairs	321	6,446,215	07 Operation of Plant	231	13,275,611
08/09 Laundry / Housekeeping	309	7,041,933	10/11 Dietary and Cafeteria	184	6,240,297
13 Nursing Administration	172	7,775,764	14 Central Service and Supply	766	2,647,558
15 Pharmancy	305	21,052,097	16 Medical Records	536	3,590,749
17 Social Services	253	2,695,610	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	546	2,920,045

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

420018 PALMETTO HEALTH RICHLAND

Non Profit - Other

5 RICHLAND MEDICAL PARK

9/30/2010 365 Days Audited

General Short Term

COLUMBIA, SC 29203

CR Beds 387 POS Beds 649

RICHLAND

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 81.8%

Balance Sheet

Income Statement

Length of Stay 6.7

Current Assets	147,284,927	Total Charges	2,239,691,470	Average Wages	24.48
Fixed Assets	258,574,333	Contract Allowance	1,631,263,917	72.8% Medicare Part A	17.1%
Other Assets	546,319	Operating Revenue	608,427,553	27.2% Medicare Part B	2.3%
Total Assets	406,405,579	Operating Expense	637,062,842	104.7% Current Ratio	8.3
Current Liabilities	17,743,826	Operating Margin	-28,635,289	-4.7% Days to Collect	81.9
Long Term Liabilities	21,641,032	Other Income	88,702,258	14.6% Avg Payment Days	9.9
Total Equity	367,020,721	Other Expense	14,213	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	406,405,579	Net Profit or Loss	60,052,756	9.9% Return on Equity	16.4%

Selected Revenue Departments

Revenue Ranking - 201

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	239	92,403,901	108,334,508	0.852950
31	Intensive Care Unit	482	14,592,685	24,645,062	0.592114
50	Operating Room	268	40,215,288	185,711,232	0.216547
52	Labor Room and Delivery Room	337	8,309,461	28,115,497	0.295547
91	Emergency Department	143	30,244,130	107,986,396	0.280074

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	222	16,716,597	02 Capital Cost - Movable Equip	405	7,838,800
04 Employee Benefits	170	52,216,833	05 Administrative and General	89	136,446,694
06 Maintenance and Repairs	0	0	07 Operation of Plant	123	18,261,191
08/09 Laundry / Housekeeping	356	6,443,993	10/11 Dietary and Cafeteria	388	4,540,834
13 Nursing Administration	579	3,618,246	14 Central Service and Supply	167	10,884,494
15 Pharmancy	116	39,418,140	16 Medical Records	192	5,946,162
17 Social Services	193	3,184,805	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	143	21,277,078

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230156 ST JOSEPH MERCY HOSPITAL

Non Profit - Church

5301 E HURON RIVER DR

6/30/2010 365 Days Settled

General Short Term

ANN ARBOR, MI 48106

CR Beds 390 POS Beds 505

WASHTENAW

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 76.6%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	617,449,914	Total Charges	1,631,938,045	Average Wages	28.43
Fixed Assets	420,089,208	Contract Allowance	1,023,820,604	62.7% Medicare Part A	20.7%
Other Assets	163,473,760	Operating Revenue	608,117,441	37.3% Medicare Part B	4.8%
Total Assets	1,201,012,882	Operating Expense	644,379,605	106.0% Current Ratio	2.1
Current Liabilities	294,350,158	Operating Margin	-36,262,164	-6.0% Days to Collect	278.7
Long Term Liabilities	275,384,270	Other Income	66,721,286	11.0% Avg Payment Days	27.4
Total Equity	631,278,454	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	1,201,012,882	Net Profit or Loss	30,459,122	5.0% Return on Equity	4.8%

Selected Revenue Departments

Revenue Ranking - 202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	176	105,200,101	171,237,352	0.614353
31	Intensive Care Unit	885	9,026,582	16,322,670	0.553009
50	Operating Room	575	26,252,819	111,291,834	0.235892
52	Labor Room and Delivery Room	128	12,561,266	16,029,143	0.783652
91	Emergency Department	182	27,606,851	69,879,687	0.395063

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	176	19,503,447	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,884	5,855,214	05 Administrative and General	103	127,675,061
06 Maintenance and Repairs	141	11,052,502	07 Operation of Plant	460	8,902,660
08/09 Laundry / Housekeeping	329	6,795,030	10/11 Dietary and Cafeteria	434	4,357,910
13 Nursing Administration	483	4,093,766	14 Central Service and Supply	367	5,665,023
15 Pharmancy	193	29,144,905	16 Medical Records	145	6,711,402
17 Social Services	155	3,657,869	18 Other General Service Cost	282	813,648
19 Non Physician Anesthetists	0	0	20-23 Education Programs	154	18,983,478

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

360003 UNIVERSITY HOSPITAL, INC

Government - Other

234 GOODMAN STREET

6/30/2010 365 Days Audited

General Short Term

CINCINNATI, OH 45267

CR Beds 264 POS Beds 693

HAMILTON

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 83.4%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	297,658,804	Total Charges	1,574,236,138	Average Wages	26.19
Fixed Assets	156,721,074	Contract Allowance	966,934,515	61.4% Medicare Part A	19.1%
Other Assets	623,053	Operating Revenue	607,301,623	38.6% Medicare Part B	2.9%
Total Assets	455,002,931	Operating Expense	602,254,532	99.2% Current Ratio	47.8
Current Liabilities	6,228,228	Operating Margin	5,047,091	0.8% Days to Collect	175.3
Long Term Liabilities	66,826,990	Other Income	23,920,695	3.9% Avg Payment Days	4.0
Total Equity	381,947,713	Other Expense	7	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	455,002,931	Net Profit or Loss	28,967,779	4.8% Return on Equity	7.6%

Selected Revenue Departments

Revenue Ranking - 203

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	414	70,857,348	85,766,883	0.826162
31	Intensive Care Unit	90	33,404,832	110,033,057	0.303589
50	Operating Room	74	74,736,769	310,515,036	0.240686
52	Labor Room and Delivery Room	285	9,114,797	19,340,165	0.471288
91	Emergency Department	217	25,699,194	97,788,730	0.262803

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	435	10,663,109	02 Capital Cost - Movable Equip	158	14,080,555
04 Employee Benefits	181	50,529,339	05 Administrative and General	176	98,401,625
06 Maintenance and Repairs	90	12,981,346	07 Operation of Plant	179	14,931,442
08/09 Laundry / Housekeeping	301	7,139,226	10/11 Dietary and Cafeteria	288	5,157,156
13 Nursing Administration	407	4,636,151	14 Central Service and Supply	8	65,712,494
15 Pharmancy	142	34,193,878	16 Medical Records	215	5,597,752
17 Social Services	174	3,381,635	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	73	35,384,404

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330128 ELMHURST HOSPITAL CENTER

Government - City

79-01 BROADWAY

6/30/2010 365 Days Settled

General Short Term

ELMHURST, NY 11373

CR Beds 291 POS Beds 545

QUEENS

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 87.1%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	588,920,999	Total Charges	945,921,412	Average Wages	36.23
Fixed Assets	0	Contract Allowance	339,598,036	35.9% Medicare Part A	8.2%
Other Assets	0	Operating Revenue	606,323,376	64.1% Medicare Part B	1.0%
Total Assets	588,920,999	Operating Expense	602,625,598	99.4% Current Ratio	1.3
Current Liabilities	445,602,000	Operating Margin	3,697,778	0.6% Days to Collect	29.1
Long Term Liabilities	671,999	Other Income	57,607,998	9.5% Avg Payment Days	260.4
Total Equity	142,647,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	588,920,999	Net Profit or Loss	61,305,776	10.1% Return on Equity	43.0%

Selected Revenue Departments

Revenue Ranking - 204

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	182	102,240,407	102,240,407	1.000000
31	Intensive Care Unit	377	17,052,984	17,052,984	1.000000
50	Operating Room	571	26,377,588	26,377,588	1.000000
52	Labor Room and Delivery Room	71	15,494,965	15,494,965	1.000000
91	Emergency Department	33	47,900,477	47,900,477	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	89	28,508,314	02 Capital Cost - Movable Equip	218	11,655,212
04 Employee Benefits	44	98,912,865	05 Administrative and General	324	71,731,873
06 Maintenance and Repairs	34	21,551,939	07 Operation of Plant	141	17,447,381
08/09 Laundry / Housekeeping	181	9,152,055	10/11 Dietary and Cafeteria	252	5,492,598
13 Nursing Administration	299	5,666,120	14 Central Service and Supply	250	7,846,796
15 Pharmancy	319	20,361,326	16 Medical Records	451	3,930,376
17 Social Services	202	3,146,660	18 Other General Service Cost	42	13,046,769
19 Non Physician Anesthetists	0	0	20-23 Education Programs	26	54,659,207

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

063301 CHILDRENS HOSPITAL ASSOCIATION THE

Non Profit - Other

13123 EAST 16TH AVENUE

12/31/2010 365 Days Reopened

Children

AURORA, CO 80045

CR Beds 202

POS Beds 253

ADAMS

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 76.3%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	113,384,000	Total Charges	1,316,545,713	Average Wages	
Fixed Assets	656,989,118	Contract Allowance	710,639,000	54.0%	Medicare Part A 0.0%
Other Assets	675,908,882	Operating Revenue	605,906,713	46.0%	Medicare Part B 0.0%
Total Assets	1,446,282,000	Operating Expense	592,267,000	97.7%	Current Ratio 1.1
Current Liabilities	103,490,000	Operating Margin	13,639,713	2.3%	Days to Collect 38.3
Long Term Liabilities	385,269,000	Other Income	76,921,220	12.7%	Avg Payment Days 55.6
Total Equity	957,523,000	Other Expense	6,277,933	1.0%	Depreciation Rate 2.8%
Total Liab. and Equity	1,446,282,000	Net Profit or Loss	84,283,000	13.9%	Return on Equity 8.8%

Selected Revenue Departments

Revenue Ranking - 205

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	376	74,799,527	193,636,542	0.386288
31	Intensive Care Unit	409	16,189,540	37,106,133	0.436304
50	Operating Room	204	46,675,446	149,056,641	0.313139
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	73	36,786,938	77,529,086	0.474492

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	276	14,835,622	02 Capital Cost - Movable Equip	892	3,835,756
04 Employee Benefits	1,155	12,040,490	05 Administrative and General	167	100,257,311
06 Maintenance and Repairs	0	0	07 Operation of Plant	80	22,507,121
08/09 Laundry / Housekeeping	1,092	2,939,776	10/11 Dietary and Cafeteria	935	2,779,686
13 Nursing Administration	79	11,079,553	14 Central Service and Supply	163	11,139,759
15 Pharmancy	249	24,138,709	16 Medical Records	195	5,938,658
17 Social Services	211	3,072,112	18 Other General Service Cost	31	18,158,205
19 Non Physician Anesthetists	0	0	20-23 Education Programs	226	12,544,490

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330013 ALBANY MEDICAL CENTER HOSPITAL

Non Profit - Other

43 NEW SCOTLAND AVENUE

12/31/2010 365 Days Audited

General Short Term

ALBANY, NY 12208

CR Beds 458 POS Beds 619

ALBANY

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 84.4%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	177,604,616	Total Charges	1,819,947,423	Average Wages	26.26
Fixed Assets	190,993,946	Contract Allowance	1,214,332,326	66.7% Medicare Part A	20.1%
Other Assets	184,956,180	Operating Revenue	605,615,097	33.3% Medicare Part B	1.9%
Total Assets	553,554,742	Operating Expense	603,353,331	99.6% Current Ratio	1.8
Current Liabilities	98,764,640	Operating Margin	2,261,766	0.4% Days to Collect	65.9
Long Term Liabilities	282,851,040	Other Income	28,223,937	4.7% Avg Payment Days	43.9
Total Equity	171,939,062	Other Expense	28,608	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	553,554,742	Net Profit or Loss	30,457,095	5.0% Return on Equity	17.7%

Selected Revenue Departments

Revenue Ranking - 206

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	99	128,828,004	244,012,813	0.527956
31	Intensive Care Unit	283	20,278,235	47,674,926	0.425344
50	Operating Room	358	35,430,306	120,382,079	0.294315
52	Labor Room and Delivery Room	513	6,557,703	14,219,702	0.461170
91	Emergency Department	259	23,483,524	114,218,766	0.205601

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(100,262)	02 Capital Cost - Movable Equip	0	-1,082,115
04 Employee Benefits	0	(2,826,526)	05 Administrative and General	156	103,292,996
06 Maintenance and Repairs	255	7,655,955	07 Operation of Plant	220	13,817,345
08/09 Laundry / Housekeeping	270	7,546,025	10/11 Dietary and Cafeteria	165	6,527,096
13 Nursing Administration	189	7,394,632	14 Central Service and Supply	887	2,236,062
15 Pharmancy	119	38,866,768	16 Medical Records	0	(326,432)
17 Social Services	48	5,832,835	18 Other General Service Cost	109	3,769,574
19 Non Physician Anesthetists	0	0	20-23 Education Programs	38	47,352,530

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

230019 PROVIDENCE HOSPITAL AND MEDICAL CENTERS

Non Profit - Other

16001 W NINE MILE RD

6/30/2010 365 Days Settled

General Short Term

SOUTHFIELD, MI 48075

CR Beds 402 POS Beds 434

OAKLAND

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 79.7%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	218,637,487	Total Charges	1,556,102,622	Average Wages	30.74
Fixed Assets	405,408,138	Contract Allowance	951,508,729	61.1% Medicare Part A	24.1%
Other Assets	162,678,597	Operating Revenue	604,593,893	38.9% Medicare Part B	4.9%
Total Assets	786,724,222	Operating Expense	626,904,001	103.7% Current Ratio	3.3
Current Liabilities	65,595,371	Operating Margin	-22,310,108	-3.7% Days to Collect	38.9
Long Term Liabilities	203,249,521	Other Income	38,753,857	6.4% Avg Payment Days	1.6
Total Equity	517,879,330	Other Expense	2,786,781	0.5% Depreciation Rate	0.0%
Total Liab. and Equity	786,724,222	Net Profit or Loss	13,656,968	2.3% Return on Equity	2.6%

Selected Revenue Departments

Revenue Ranking - 207

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	208	97,474,974	180,975,164	0.538610
31	Intensive Care Unit	382	16,873,767	27,124,009	0.622097
50	Operating Room	120	58,601,353	233,059,703	0.251444
52	Labor Room and Delivery Room	58	17,110,377	32,727,611	0.522812
91	Emergency Department	256	23,512,315	124,607,999	0.188690

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,080	368,337	02 Capital Cost - Movable Equip	853	4,048,342
04 Employee Benefits	256	40,534,334	05 Administrative and General	269	79,719,916
06 Maintenance and Repairs	1,929	253,612	07 Operation of Plant	33	32,498,683
08/09 Laundry / Housekeeping	169	9,417,307	10/11 Dietary and Cafeteria	168	6,492,893
13 Nursing Administration	249	6,231,825	14 Central Service and Supply	447	4,779,980
15 Pharmancy	244	24,367,604	16 Medical Records	617	3,307,577
17 Social Services	726	1,033,734	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	214	13,182,546

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

140242 CENTRAL DUPAGE HOSPITAL			Non Profit - Other		
25 NORTH WINFIELD ROAD			6/30/2010 365 Days Submitted		
WINFIELD, IL 60190			General Short Term		
DUPAGE			CR Beds 273 POS Beds 361		
NATIONAL GOVERNMENT SERVICES			Key Performanace Ind.		
Balance Sheet			Income Statement		
Current Assets	148,049,498	Total Charges	1,769,793,320	Average Wages	33.92
Fixed Assets	457,146,204	Contract Allowance	1,167,823,107	66.0% Medicare Part A	10.9%
Other Assets	343,291,135	Operating Revenue	601,970,213	34.0% Medicare Part B	2.8%
Total Assets	948,486,837	Operating Expense	515,760,996	85.7% Current Ratio	0.9
Current Liabilities	170,394,773	Operating Margin	86,209,217	14.3% Days to Collect	62.9
Long Term Liabilities	0	Other Income	30,259,351	5.0% Avg Payment Days	65.6
Total Equity	778,092,064	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	948,486,837	Net Profit or Loss	116,468,568	19.3% Return on Equity	15.0%
Selected Revenue Departments			Revenue Ranking - 208		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	340	78,403,304	145,140,661	0.540188
31	Intensive Care Unit	588	12,753,377	22,594,733	0.564440
50	Operating Room	388	33,572,009	104,358,495	0.321699
52	Labor Room and Delivery Room	94	14,116,363	29,761,313	0.474319
91	Emergency Department	374	19,470,028	93,366,092	0.208534
General Service Cost by Line			General Service Cost by Line		
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	994	3,371,865
04 Employee Benefits	2,917	2,351,922	05 Administrative and General	126	117,103,479
06 Maintenance and Repairs	0	0	07 Operation of Plant	89	20,998,537
08/09 Laundry / Housekeeping	565	4,844,768	10/11 Dietary and Cafeteria	783	3,115,760
13 Nursing Administration	309	5,544,726	14 Central Service and Supply	534	3,994,130
15 Pharmancy	300	21,299,314	16 Medical Records	358	4,412,021
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330055 NEW YORK HOSPITAL MEDICAL CENTER OF QUEENS

Non Profit - Other

56-45 MAIN STREET

12/31/2010 365 Days Submitted

General Short Term

FLUSHING, NY 11355

CR Beds 463 POS Beds 489

QUEENS

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 99.9%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	142,046,000	Total Charges	1,447,900,244	Average Wages	40.42
Fixed Assets	318,312,000	Contract Allowance	847,673,139	58.5% Medicare Part A	26.8%
Other Assets	106,963,000	Operating Revenue	600,227,105	41.5% Medicare Part B	2.0%
Total Assets	567,321,000	Operating Expense	624,776,118	104.1% Current Ratio	1.5
Current Liabilities	96,698,000	Operating Margin	-24,549,013	-4.1% Days to Collect	34.3
Long Term Liabilities	406,559,000	Other Income	28,361,680	4.7% Avg Payment Days	45.2
Total Equity	64,064,000	Other Expense	1,929,667	0.3% Depreciation Rate	4.3%
Total Liab. and Equity	567,321,000	Net Profit or Loss	1,883,000	0.3% Return on Equity	2.9%

Selected Revenue Departments

Revenue Ranking - 209

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	63	149,858,609	436,352,316	0.343435
31	Intensive Care Unit	213	23,387,802	60,233,600	0.388285
50	Operating Room	169	51,856,756	91,150,809	0.568912
52	Labor Room and Delivery Room	127	12,574,487	15,309,529	0.821350
91	Emergency Department	61	39,515,269	139,026,683	0.284228

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	106	26,298,146	02 Capital Cost - Movable Equip	297	9,779,796
04 Employee Benefits	71	80,448,610	05 Administrative and General	281	77,840,681
06 Maintenance and Repairs	374	5,731,284	07 Operation of Plant	236	12,803,944
08/09 Laundry / Housekeeping	213	8,473,971	10/11 Dietary and Cafeteria	244	5,565,813
13 Nursing Administration	177	7,624,581	14 Central Service and Supply	981	1,972,767
15 Pharmancy	293	21,415,925	16 Medical Records	481	3,833,188
17 Social Services	900	763,710	18 Other General Service Cost	0	(27,269,952)
19 Non Physician Anesthetists	0	0	20-23 Education Programs	5	99,759,928

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310119 UMDNJ UNIVERSITY HOSPITAL

Government - State

150 BERGEN ST

6/30/2010 365 Days Amended

General Short Term

NEWARK, NJ 07103

CR Beds 301 POS Beds 518

ESSEX

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 67.4%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	97,093,000	Total Charges	1,923,442,780	Average Wages	38.06
Fixed Assets	117,177,000	Contract Allowance	1,325,021,780	68.9% Medicare Part A	11.6%
Other Assets	74,000	Operating Revenue	598,421,000	31.1% Medicare Part B	2.2%
Total Assets	214,344,000	Operating Expense	605,250,008	101.1% Current Ratio	0.7
Current Liabilities	129,733,000	Operating Margin	-6,829,008	-1.1% Days to Collect	50.6
Long Term Liabilities	68,156,000	Other Income	7,138,965	1.2% Avg Payment Days	13.6
Total Equity	16,455,000	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	214,344,000	Net Profit or Loss	309,957	0.1% Return on Equity	1.9%

Selected Revenue Departments

Revenue Ranking - 210

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	252	90,084,985	472,884,081	0.190501
31	Intensive Care Unit	149	27,856,499	62,704,532	0.444250
50	Operating Room	591	25,754,034	119,866,638	0.214856
52	Labor Room and Delivery Room	355	8,130,121	11,537,457	0.704672
91	Emergency Department	164	28,678,369	159,018,010	0.180347

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	514	9,317,380	02 Capital Cost - Movable Equip	213	11,867,512
04 Employee Benefits	51	92,551,554	05 Administrative and General	137	112,349,811
06 Maintenance and Repairs	0	0	07 Operation of Plant	159	16,269,721
08/09 Laundry / Housekeeping	236	8,031,900	10/11 Dietary and Cafeteria	429	4,371,506
13 Nursing Administration	163	8,077,525	14 Central Service and Supply	661	3,149,812
15 Pharmancy	256	23,637,924	16 Medical Records	213	5,629,985
17 Social Services	371	2,056,856	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(6,621,982)	20-23 Education Programs	174	17,510,181

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

210012 SINAI HOSPITAL OF BALTIMORE

Non Profit - Other

2401 WEST BELVEDERE AVE

6/30/2010 365 Days Settled

General Short Term

BALTIMORE, MD 21215

CR Beds 359 POS Beds 466

BALTIMORE CITY

Key Performanace Ind.

BLUE CROSS (MARYLAND)

Occupancy Rate 79.7%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	188,387,000	Total Charges	772,605,226	Average Wages	31.54
Fixed Assets	241,140,000	Contract Allowance	174,526,000	22.6% Medicare Part A	25.1%
Other Assets	107,985,000	Operating Revenue	598,079,226	77.4% Medicare Part B	7.5%
Total Assets	537,512,000	Operating Expense	623,936,549	104.3% Current Ratio	1.8
Current Liabilities	107,595,000	Operating Margin	-25,857,323	-4.3% Days to Collect	53.3
Long Term Liabilities	251,362,000	Other Income	44,920,323	7.5% Avg Payment Days	48.3
Total Equity	178,555,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	537,512,000	Net Profit or Loss	19,063,000	3.2% Return on Equity	10.7%

Selected Revenue Departments

Revenue Ranking - 211

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	136	115,543,522	117,418,663	0.984030
31	Intensive Care Unit	392	16,625,697	25,556,999	0.650534
50	Operating Room	46	87,640,243	64,194,892	1.365221
52	Labor Room and Delivery Room	248	9,624,185	17,633,448	0.545791
91	Emergency Department	193	26,798,043	52,033,446	0.515016

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,070	4,183,055	02 Capital Cost - Movable Equip	0	-281,097
04 Employee Benefits	190	49,205,190	05 Administrative and General	144	109,399,818
06 Maintenance and Repairs	0	0	07 Operation of Plant	72	23,483,242
08/09 Laundry / Housekeeping	257	7,737,224	10/11 Dietary and Cafeteria	65	9,315,627
13 Nursing Administration	440	4,403,967	14 Central Service and Supply	512	4,172,218
15 Pharmancy	153	32,868,247	16 Medical Records	646	3,227,016
17 Social Services	1,337	380,023	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,023	144,583

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

060022 MEMORIAL HOSPITAL CENTRAL

Government - City-County

1400 E BOULDER ST

12/31/2010 365 Days *Audited

General Short Term

COLORADO SPRINGS, CO 80909

CR Beds 362 POS Beds 477

EL PASO

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 72.2%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	150,859,886	Total Charges	1,774,101,891	Average Wages	30.01
Fixed Assets	346,522,243	Contract Allowance	1,176,216,235	66.3% Medicare Part A	13.0%
Other Assets	284,686,039	Operating Revenue	597,885,656	33.7% Medicare Part B	4.2%
Total Assets	782,068,168	Operating Expense	579,033,399	96.8% Current Ratio	2.4
Current Liabilities	63,848,463	Operating Margin	18,852,257	3.2% Days to Collect	45.9
Long Term Liabilities	299,404,159	Other Income	13,247,682	2.2% Avg Payment Days	33.2
Total Equity	418,815,546	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	782,068,168	Net Profit or Loss	32,099,939	5.4% Return on Equity	7.7%

Selected Revenue Departments

Revenue Ranking - 212

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	434	68,948,319	117,718,875	0.585703
31	Intensive Care Unit	512	14,019,614	39,346,108	0.356315
50	Operating Room	576	26,239,876	51,548,872	0.509029
52	Labor Room and Delivery Room	162	11,482,582	25,182,657	0.455972
91	Emergency Department	83	36,143,781	232,289,242	0.155598

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,289	3,964,533	05 Administrative and General	196	91,914,450
06 Maintenance and Repairs	22	25,184,987	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	177	9,202,872	10/11 Dietary and Cafeteria	123	7,281,638
13 Nursing Administration	265	6,128,624	14 Central Service and Supply	364	5,784,286
15 Pharmancy	150	33,043,592	16 Medical Records	60	9,866,626
17 Social Services	923	737,002	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

100157 LAKELAND REGIONAL MEDICAL CENTER

Non Profit - Other

1324 LAKELAND HILLS BLVD

9/30/2010 365 Days Audited

General Short Term

LAKELAND, FL 33805

CR Beds 697 POS Beds 851

POLK

Key Performanace Ind.

BLUE CROSS (FLORIDA)

Occupancy Rate 62.8%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	107,776,903	Total Charges	2,213,354,025	Average Wages	25.94
Fixed Assets	261,400,199	Contract Allowance	1,618,704,176	73.1% Medicare Part A	18.3%
Other Assets	94,373,525	Operating Revenue	594,649,849	26.9% Medicare Part B	3.2%
Total Assets	463,550,627	Operating Expense	572,858,148	96.3% Current Ratio	1.7
Current Liabilities	62,056,269	Operating Margin	21,791,701	3.7% Days to Collect	51.7
Long Term Liabilities	47,452,796	Other Income	6,544,101	1.1% Avg Payment Days	37.4
Total Equity	354,041,562	Other Expense	528,645	0.1% Depreciation Rate	4.5%
Total Liab. and Equity	463,550,627	Net Profit or Loss	27,807,157	4.7% Return on Equity	7.9%

Selected Revenue Departments

Revenue Ranking - 213

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	142	114,486,668	141,122,555	0.811257
31	Intensive Care Unit	265	20,929,507	30,958,668	0.676047
50	Operating Room	499	28,654,944	192,668,271	0.148727
52	Labor Room and Delivery Room	522	6,480,043	8,885,802	0.729258
91	Emergency Department	67	38,537,974	127,425,082	0.302436

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	567	8,443,557	02 Capital Cost - Movable Equip	51	24,527,345
04 Employee Benefits	117	64,877,043	05 Administrative and General	229	85,946,941
06 Maintenance and Repairs	75	14,303,035	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	203	8,726,834	10/11 Dietary and Cafeteria	254	5,478,351
13 Nursing Administration	183	7,513,529	14 Central Service and Supply	918	2,166,104
15 Pharmancy	126	36,519,529	16 Medical Records	311	4,759,473
17 Social Services	502	1,541,913	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450647 MEDICAL CITY DALLAS HOSPITAL

Proprietary - Corporation

7777 FOREST LANE

5/31/2010 365 Days Settled

General Short Term

DALLAS, TX 75230

CR Beds 515 POS Beds 592

DALLAS

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 60.9%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	1,689,486,176	Total Charges	2,384,768,443	Average Wages	32.25
Fixed Assets	221,362,498	Contract Allowance	1,791,517,978	75.1% Medicare Part A	13.5%
Other Assets	4,413	Operating Revenue	593,250,465	24.9% Medicare Part B	1.9%
Total Assets	1,910,853,087	Operating Expense	418,593,890	70.6% Current Ratio	47.5
Current Liabilities	35,596,557	Operating Margin	174,656,575	29.4% Days to Collect	3.7
Long Term Liabilities	75,383,243	Other Income	2,978,826	0.5% Avg Payment Days	25.9
Total Equity	1,799,873,287	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	1,910,853,087	Net Profit or Loss	177,635,401	29.9% Return on Equity	9.9%

Selected Revenue Departments

Revenue Ranking - 214

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	223	94,494,327	197,300,599	0.478936
31	Intensive Care Unit	284	20,055,259	54,458,450	0.368267
50	Operating Room	330	36,498,415	213,474,459	0.170973
52	Labor Room and Delivery Room	353	8,149,976	16,251,564	0.501489
91	Emergency Department	679	13,974,264	75,063,788	0.186165

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	214	17,056,265	02 Capital Cost - Movable Equip	84	19,717,089
04 Employee Benefits	501	25,874,520	05 Administrative and General	535	53,203,827
06 Maintenance and Repairs	0	0	07 Operation of Plant	297	11,465,898
08/09 Laundry / Housekeeping	367	6,329,401	10/11 Dietary and Cafeteria	559	3,809,733
13 Nursing Administration	446	4,390,369	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,356	1,763,921
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,096	77,712

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310022 VIRTUA WEST JERSEY HOSPITALS BERLIN

Non Profit - Other

WHITEHORSE PIKE AND TOWNSEND
AVENUE

12/31/2010 365 Days Settled

General Short Term

BERLIN, NJ 08009

CR Beds 450 POS Beds 765

CAMDEN

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 89.1%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	123,993,000	Total Charges	2,809,075,288	Average Wages	30.73
Fixed Assets	706,621,000	Contract Allowance	2,216,006,487	78.9% Medicare Part A	16.4%
Other Assets	641,360,000	Operating Revenue	593,068,801	21.1% Medicare Part B	2.2%
Total Assets	1,471,974,000	Operating Expense	573,925,204	96.8% Current Ratio	0.6
Current Liabilities	216,695,000	Operating Margin	19,143,597	3.2% Days to Collect	37.3
Long Term Liabilities	679,515,000	Other Income	86,338,877	14.6% Avg Payment Days	25.7
Total Equity	575,764,000	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	1,471,974,000	Net Profit or Loss	105,482,474	17.8% Return on Equity	18.3%

Selected Revenue Departments

Revenue Ranking - 215

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	78	139,365,036	607,762,212	0.229308
31	Intensive Care Unit	163	26,828,371	107,864,256	0.248723
50	Operating Room	179	50,059,148	148,923,616	0.336140
52	Labor Room and Delivery Room	20	21,639,485	100,959,675	0.214338
91	Emergency Department	82	36,153,500	254,261,970	0.142190

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	38	42,141,005	02 Capital Cost - Movable Equip	0	-394
04 Employee Benefits	153	57,119,827	05 Administrative and General	125	117,601,054
06 Maintenance and Repairs	0	0	07 Operation of Plant	99	20,298,311
08/09 Laundry / Housekeeping	273	7,509,453	10/11 Dietary and Cafeteria	155	6,623,896
13 Nursing Administration	88	10,594,234	14 Central Service and Supply	905	2,186,420
15 Pharmacy	332	19,824,000	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(7,982,205)	20-23 Education Programs	978	206,716

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310019 ST JOSEPH'S REGIONAL MEDICAL CENTER

Non Profit - Church

703 MAIN ST

12/31/2010 365 Days Submitted

General Short Term

PATERSON, NJ 07503

CR Beds 548 POS Beds 566

PASSAIC

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 78.0%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	179,663,000	Total Charges	2,931,865,443	Average Wages	33.37
Fixed Assets	246,948,000	Contract Allowance	2,340,055,004	79.8% Medicare Part A	22.6%
Other Assets	168,826,000	Operating Revenue	591,810,439	20.2% Medicare Part B	3.4%
Total Assets	595,437,000	Operating Expense	605,580,707	102.3% Current Ratio	1.4
Current Liabilities	126,250,000	Operating Margin	-13,770,268	-2.3% Days to Collect	43.0
Long Term Liabilities	337,394,000	Other Income	74,236,799	12.5% Avg Payment Days	54.1
Total Equity	131,793,000	Other Expense	73,548,531	12.4% Depreciation Rate	3.9%
Total Liab. and Equity	595,437,000	Net Profit or Loss	(13,082,000)	-2.2% Return on Equity	-9.9%

Selected Revenue Departments

Revenue Ranking - 216

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	171	107,000,736	1,125,588,805	0.095062
31	Intensive Care Unit	565	13,161,312	70,617,188	0.186375
50	Operating Room	511	28,422,836	73,663,877	0.385845
52	Labor Room and Delivery Room	373	8,016,456	67,921,653	0.118025
91	Emergency Department	129	31,342,487	259,197,412	0.120921

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	488	9,686,593	02 Capital Cost - Movable Equip	399	7,886,858
04 Employee Benefits	118	64,816,935	05 Administrative and General	338	70,137,050
06 Maintenance and Repairs	286	6,928,476	07 Operation of Plant	195	14,408,289
08/09 Laundry / Housekeeping	253	7,824,382	10/11 Dietary and Cafeteria	277	5,264,331
13 Nursing Administration	215	6,837,531	14 Central Service and Supply	1,066	1,768,949
15 Pharmancy	151	33,037,176	16 Medical Records	384	4,244,632
17 Social Services	3,098	79	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	269	9,717,681

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

420051 MCLEOD REGIONAL MEDICAL CENTER-PEE DEE

Non Profit - Other

555 E CHEVES ST BOX 8700

9/30/2010 365 Days Settled

General Short Term

FLORENCE, SC 29506

CR Beds 381 POS Beds 453

FLORENCE

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 70.0%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	330,096,962	Total Charges	1,628,927,131	Average Wages	26.07
Fixed Assets	237,441,087	Contract Allowance	1,037,319,858	63.7% Medicare Part A	17.1%
Other Assets	473,791,871	Operating Revenue	591,607,273	36.3% Medicare Part B	4.1%
Total Assets	1,041,329,920	Operating Expense	541,435,988	91.5% Current Ratio	4.2
Current Liabilities	78,482,793	Operating Margin	50,171,285	8.5% Days to Collect	44.1
Long Term Liabilities	276,298,130	Other Income	46,407,239	7.8% Avg Payment Days	24.7
Total Equity	686,548,997	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	1,041,329,920	Net Profit or Loss	96,578,524	16.3% Return on Equity	14.1%

Selected Revenue Departments

Revenue Ranking - 217

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	521	63,115,015	95,121,856	0.663517
31	Intensive Care Unit	1,047	7,686,017	12,993,096	0.591546
50	Operating Room	387	33,680,859	128,718,423	0.261663
52	Labor Room and Delivery Room	757	4,907,875	10,750,317	0.456533
91	Emergency Department	910	11,403,038	56,837,211	0.200626

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	560	8,566,085	02 Capital Cost - Movable Equip	349	8,702,068
04 Employee Benefits	690	19,933,897	05 Administrative and General	499	55,987,477
06 Maintenance and Repairs	1,068	1,480,768	07 Operation of Plant	211	14,074,913
08/09 Laundry / Housekeeping	461	5,518,873	10/11 Dietary and Cafeteria	243	5,577,849
13 Nursing Administration	622	3,441,368	14 Central Service and Supply	861	2,305,415
15 Pharmancy	212	27,058,622	16 Medical Records	779	2,843,162
17 Social Services	285	2,465,834	18 Other General Service Cost	434	318,416
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(59,124)

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340053 PRESBYTERIAN HOSPITAL

Non Profit - Other

200 HAWTHORNE LANE BOX 33549

12/31/2010 365 Days Audited

General Short Term

CHARLOTTE, NC 28233

CR Beds 428 POS Beds 581

MECKLENBURG

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 97.9%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	84,684,638	Total Charges	1,447,482,001	Average Wages	27.53
Fixed Assets	239,512,044	Contract Allowance	856,384,531	59.2% Medicare Part A	15.1%
Other Assets	56,487,520	Operating Revenue	591,097,470	40.8% Medicare Part B	4.8%
Total Assets	380,684,202	Operating Expense	470,507,273	79.6% Current Ratio	(0.4)
Current Liabilities	-232,928,715	Operating Margin	120,590,197	20.4% Days to Collect	46.2
Long Term Liabilities	8,550,735	Other Income	12,476,255	2.1% Avg Payment Days	17.9
Total Equity	605,062,182	Other Expense	0	0.0% Depreciation Rate	2.1%
Total Liab. and Equity	380,684,202	Net Profit or Loss	133,066,452	22.5% Return on Equity	22.0%

Selected Revenue Departments

Revenue Ranking - 218

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	151	112,419,655	140,093,387	0.802462
31	Intensive Care Unit	816	9,660,932	13,599,055	0.710412
50	Operating Room	184	49,061,043	143,157,053	0.342708
52	Labor Room and Delivery Room	125	12,596,093	35,263,997	0.357194
91	Emergency Department	297	21,811,790	98,012,598	0.222541

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	396	11,541,095	02 Capital Cost - Movable Equip	322	9,227,480
04 Employee Benefits	2,992	2,223,911	05 Administrative and General	502	55,791,551
06 Maintenance and Repairs	0	0	07 Operation of Plant	149	16,781,462
08/09 Laundry / Housekeeping	238	8,014,399	10/11 Dietary and Cafeteria	143	6,795,743
13 Nursing Administration	676	3,221,741	14 Central Service and Supply	800	2,520,053
15 Pharmancy	0	(1,406,026)	16 Medical Records	71	9,330,003
17 Social Services	774	941,667	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(7,721,449)	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340141 NEW HANOVER REGIONAL MEDICAL CENTER

Government - County

2131 S 17TH ST BOX 9000

9/30/2010 365 Days Audited

General Short Term

WILMINGTON, NC 28402

CR Beds 466 POS Beds 769

NEW HANOVER

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 74.3%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	156,222,650	Total Charges	1,582,006,752	Average Wages	26.44
Fixed Assets	222,482,397	Contract Allowance	993,140,901	62.8% Medicare Part A	25.6%
Other Assets	523,780,178	Operating Revenue	588,865,851	37.2% Medicare Part B	7.6%
Total Assets	902,485,225	Operating Expense	576,213,633	97.9% Current Ratio	1.6
Current Liabilities	100,693,769	Operating Margin	12,652,218	2.1% Days to Collect	47.2
Long Term Liabilities	328,083,621	Other Income	30,242,279	5.1% Avg Payment Days	41.1
Total Equity	473,707,835	Other Expense	9,133,942	1.6% Depreciation Rate	4.1%
Total Liab. and Equity	902,485,225	Net Profit or Loss	33,760,555	5.7% Return on Equity	7.1%

Selected Revenue Departments

Revenue Ranking - 219

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	266	87,898,373	70,828,508	1.241003
31	Intensive Care Unit	562	13,187,406	18,908,351	0.697438
50	Operating Room	139	55,789,997	145,497,471	0.383443
52	Labor Room and Delivery Room	242	9,767,405	22,212,783	0.439720
91	Emergency Department	319	21,056,574	110,907,779	0.189857

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	68	32,999,519	02 Capital Cost - Movable Equip	0	-202,816
04 Employee Benefits	113	66,143,887	05 Administrative and General	497	56,095,381
06 Maintenance and Repairs	85	13,363,158	07 Operation of Plant	311	11,118,345
08/09 Laundry / Housekeeping	315	6,946,826	10/11 Dietary and Cafeteria	233	5,677,749
13 Nursing Administration	487	4,076,102	14 Central Service and Supply	267	7,555,502
15 Pharmacy	124	37,552,502	16 Medical Records	200	5,851,643
17 Social Services	137	3,842,833	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(11,490,267)	20-23 Education Programs	431	4,764,889

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050348 UNIV OF CALIFORNIA IRVINE MED CENTER

Government - State

101 CITY DRIVE SOUTH

6/30/2010 365 Days Submitted

General Short Term

ORANGE, CA 92868

CR Beds 225 POS Beds 444

ORANGE

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 71.6%

Balance Sheet

Income Statement

Current Assets	230,452,052	Total Charges	2,507,651,595	Average Wages	31.63
Fixed Assets	0	Contract Allowance	1,918,948,024	76.5% Medicare Part A	13.7%
Other Assets	0	Operating Revenue	588,703,571	23.5% Medicare Part B	4.9%
Total Assets	230,452,052	Operating Expense	583,512,381	99.1% Current Ratio	2.1
Current Liabilities	107,820,966	Operating Margin	5,191,190	0.9% Days to Collect	67.5
Long Term Liabilities	0	Other Income	28,667,269	4.9% Avg Payment Days	43.2
Total Equity	122,631,086	Other Expense	228,596	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	230,452,052	Net Profit or Loss	33,629,863	5.7% Return on Equity	27.4%

Selected Revenue Departments

Revenue Ranking - 220

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	349	77,252,173	348,223,712	0.221846
31	Intensive Care Unit	78	36,522,429	186,804,116	0.195512
50	Operating Room	249	41,530,104	271,573,426	0.152924
52	Labor Room and Delivery Room	300	8,814,378	41,912,358	0.210305
91	Emergency Department	467	17,352,713	90,739,552	0.191236

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	121	24,301,269	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,293	3,959,485	05 Administrative and General	185	94,655,765
06 Maintenance and Repairs	103	12,449,411	07 Operation of Plant	279	11,812,330
08/09 Laundry / Housekeeping	99	12,047,771	10/11 Dietary and Cafeteria	230	5,721,291
13 Nursing Administration	364	5,036,672	14 Central Service and Supply	229	8,362,212
15 Pharmancy	75	49,334,451	16 Medical Records	105	7,691,661
17 Social Services	328	2,251,967	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	156	18,829,946

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

090004 GEORGETOWN UNIVERSITY HOSPITAL

Non Profit - Other

3800 RESERVOIR RD

6/30/2010 365 Days Audited

General Short Term

WASHINGTON, DC 20007

CR Beds 276 POS Beds 535

DISTRICT OF COLUMBIA

Key Performanace Ind.

HIGHMARK MEDICARE SERVICES

Occupancy Rate 75.9%

Balance Sheet

Income Statement

Current Assets	112,211,923	Total Charges	1,517,984,374	Average Wages	34.02
Fixed Assets	144,420,512	Contract Allowance	932,159,165	61.4% Medicare Part A	13.9%
Other Assets	1,470,079	Operating Revenue	585,825,209	38.6% Medicare Part B	3.9%
Total Assets	258,102,514	Operating Expense	580,118,418	99.0% Current Ratio	1.1
Current Liabilities	100,594,189	Operating Margin	5,706,791	1.0% Days to Collect	60.9
Long Term Liabilities	78,218	Other Income	36,647,483	6.3% Avg Payment Days	55.6
Total Equity	157,430,107	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	258,102,514	Net Profit or Loss	42,354,274	7.2% Return on Equity	26.9%

Selected Revenue Departments

Revenue Ranking - 221

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	392	73,516,805	159,521,624	0.460858
31	Intensive Care Unit	657	11,640,155	22,785,839	0.510850
50	Operating Room	198	47,400,260	180,070,081	0.263232
52	Labor Room and Delivery Room	630	5,705,977	10,893,191	0.523811
91	Emergency Department	1,198	8,917,990	31,793,500	0.280497

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	264	15,528,271	02 Capital Cost - Movable Equip	70	21,209,093
04 Employee Benefits	511	25,527,579	05 Administrative and General	206	89,806,962
06 Maintenance and Repairs	135	11,209,026	07 Operation of Plant	193	14,441,010
08/09 Laundry / Housekeeping	159	9,617,684	10/11 Dietary and Cafeteria	517	4,004,213
13 Nursing Administration	136	8,824,501	14 Central Service and Supply	309	6,620,248
15 Pharmancy	57	58,019,616	16 Medical Records	550	3,535,481
17 Social Services	133	3,934,434	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	133	22,508,180

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330119 LENOX HILL HOSPITAL

Non Profit - Other

100 EAST 77TH STREET

12/31/2010 365 Days Settled

General Short Term

NEW YORK, NY 10021

CR Beds 390 POS Beds 652

NEW YORK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 88.0%

Balance Sheet

Income Statement

Current Assets	269,714,000	Total Charges	2,505,696,379	Average Wages	39.42
Fixed Assets	256,953,000	Contract Allowance	1,922,529,493	76.7% Medicare Part A	26.9%
Other Assets	501,403,000	Operating Revenue	583,166,886	23.3% Medicare Part B	4.0%
Total Assets	1,028,070,000	Operating Expense	693,288,697	118.9% Current Ratio	2.3
Current Liabilities	116,024,000	Operating Margin	-110,121,811	-18.9% Days to Collect	52.5
Long Term Liabilities	465,895,000	Other Income	109,482,811	18.8% Avg Payment Days	55.5
Total Equity	446,151,000	Other Expense	-8,715,000	-1.5% Depreciation Rate	4.8%
Total Liab. and Equity	1,028,070,000	Net Profit or Loss	8,076,000	1.4% Return on Equity	1.8%

Selected Revenue Departments

Revenue Ranking - 222

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	265	88,004,301	988,286,956	0.089047
31	Intensive Care Unit	153	27,419,762	46,286,060	0.592398
50	Operating Room	16	125,152,172	482,576,020	0.259342
52	Labor Room and Delivery Room	169	11,335,118	3,419,022	3.315310
91	Emergency Department	463	17,475,589	67,666,772	0.258260

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	32	44,972,089	02 Capital Cost - Movable Equip	0	-73,607
04 Employee Benefits	99	72,006,685	05 Administrative and General	290	76,463,769
06 Maintenance and Repairs	105	12,383,436	07 Operation of Plant	198	14,384,268
08/09 Laundry / Housekeeping	134	10,437,665	10/11 Dietary and Cafeteria	192	6,172,117
13 Nursing Administration	178	7,606,948	14 Central Service and Supply	436	4,912,863
15 Pharmancy	272	22,916,896	16 Medical Records	515	3,691,062
17 Social Services	3,104	31	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	168	17,985,914

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450462 TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS

Non Profit - Other

8200 WALNUT HILL LANE

12/31/2010 365 Days Audited

General Short Term

DALLAS, TX 75231

CR Beds 452 POS Beds 866

DALLAS

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 74.2%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	87,267,062	Total Charges	1,560,464,988	Average Wages	29.40
Fixed Assets	337,435,290	Contract Allowance	977,372,414	62.6% Medicare Part A	16.7%
Other Assets	1,435,501	Operating Revenue	583,092,574	37.4% Medicare Part B	3.7%
Total Assets	426,137,853	Operating Expense	612,893,279	105.1% Current Ratio	1.7
Current Liabilities	50,038,374	Operating Margin	-29,800,705	-5.1% Days to Collect	47.4
Long Term Liabilities	-579,985,087	Other Income	47,250,180	8.1% Avg Payment Days	23.9
Total Equity	956,084,566	Other Expense	0	0.0% Depreciation Rate	6.8%
Total Liab. and Equity	426,137,853	Net Profit or Loss	17,449,475	3.0% Return on Equity	1.8%

Selected Revenue Departments

Revenue Ranking - 223

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	260	88,935,594	162,247,420	0.548148
31	Intensive Care Unit	322	18,500,361	21,697,997	0.852630
50	Operating Room	267	40,271,703	133,405,945	0.301873
52	Labor Room and Delivery Room	93	14,201,474	29,937,270	0.474374
91	Emergency Department	418	18,700,051	67,487,928	0.277087

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	124	24,110,711	02 Capital Cost - Movable Equip	35	28,934,410
04 Employee Benefits	310	36,551,571	05 Administrative and General	429	60,712,421
06 Maintenance and Repairs	0	0	07 Operation of Plant	132	18,029,093
08/09 Laundry / Housekeeping	155	9,721,554	10/11 Dietary and Cafeteria	408	4,462,802
13 Nursing Administration	326	5,358,165	14 Central Service and Supply	2,455	285,088
15 Pharmancy	0	0	16 Medical Records	420	4,072,451
17 Social Services	205	3,126,776	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	461	4,110,869

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

070002 ST FRANCIS HOSPITAL & MEDICAL CENTER

Non Profit - Church

114 WOODLAND STREET

9/30/2010 365 Days Settled

General Short Term

HARTFORD, CT 06105

CR Beds 417 POS Beds 617

HARTFORD

Key Performanace Ind.

NATIONAL GOVT SERVICES
(CONNECTICUT

Occupancy Rate 77.7%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	194,600,768	Total Charges	1,404,989,046	Average Wages	32.30
Fixed Assets	423,708,821	Contract Allowance	821,928,792	58.5% Medicare Part A	25.9%
Other Assets	38,593,918	Operating Revenue	583,060,254	41.5% Medicare Part B	5.2%
Total Assets	656,903,507	Operating Expense	595,705,158	102.2% Current Ratio	1.6
Current Liabilities	121,355,792	Operating Margin	-12,644,904	-2.2% Days to Collect	40.2
Long Term Liabilities	440,019,801	Other Income	36,997,216	6.3% Avg Payment Days	42.1
Total Equity	95,527,914	Other Expense	29,746,620	5.1% Depreciation Rate	2.8%
Total Liab. and Equity	656,903,507	Net Profit or Loss	(5,394,308)	-0.9% Return on Equity	-5.6%

Selected Revenue Departments

Revenue Ranking - 224

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	143	114,056,241	173,183,322	0.658587
31	Intensive Care Unit	133	29,004,600	77,194,025	0.375736
50	Operating Room	373	34,476,622	78,284,255	0.440403
52	Labor Room and Delivery Room	253	9,545,733	24,787,637	0.385101
91	Emergency Department	257	23,506,634	75,053,278	0.313199

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	604	7,906,498	02 Capital Cost - Movable Equip	126	16,122,535
04 Employee Benefits	132	62,375,679	05 Administrative and General	342	69,437,164
06 Maintenance and Repairs	320	6,449,059	07 Operation of Plant	168	15,695,051
08/09 Laundry / Housekeeping	119	10,915,143	10/11 Dietary and Cafeteria	173	6,443,075
13 Nursing Administration	211	6,922,308	14 Central Service and Supply	476	4,468,260
15 Pharmancy	161	32,308,188	16 Medical Records	218	5,563,199
17 Social Services	3	23,789,667	18 Other General Service Cost	197	1,496,909
19 Non Physician Anesthetists	0	0	20-23 Education Programs	197	15,016,813

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

220116 TUFTS MEDICAL CENTER

Non Profit - Other

800 WASHINGTON STREET

9/30/2010 365 Days Audited

General Short Term

BOSTON, MA 02111

CR Beds 260 POS Beds 453

SUFFOLK

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 74.1%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	169,641,000	Total Charges	1,408,187,849	Average Wages	34.37
Fixed Assets	144,386,000	Contract Allowance	826,410,849	58.7% Medicare Part A	20.5%
Other Assets	116,011,000	Operating Revenue	581,777,000	41.3% Medicare Part B	4.5%
Total Assets	430,038,000	Operating Expense	646,945,000	111.2% Current Ratio	1.2
Current Liabilities	147,278,000	Operating Margin	-65,168,000	-11.2% Days to Collect	75.3
Long Term Liabilities	229,993,000	Other Income	70,377,000	12.1% Avg Payment Days	52.4
Total Equity	52,767,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	430,038,000	Net Profit or Loss	5,209,000	0.9% Return on Equity	9.9%

Selected Revenue Departments

Revenue Ranking - 225

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	448	68,274,614	98,372,047	0.694045
31	Intensive Care Unit	29	57,601,419	220,783,063	0.260896
50	Operating Room	85	68,003,987	179,497,194	0.378858
52	Labor Room and Delivery Room	494	6,705,480	10,123,173	0.662389
91	Emergency Department	656	14,254,917	62,852,327	0.226800

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	89	74,106,568	05 Administrative and General	309	74,476,210
06 Maintenance and Repairs	27	23,688,863	07 Operation of Plant	473	8,707,998
08/09 Laundry / Housekeeping	182	9,140,093	10/11 Dietary and Cafeteria	798	3,081,521
13 Nursing Administration	290	5,803,128	14 Central Service and Supply	544	3,932,754
15 Pharmancy	146	33,914,108	16 Medical Records	344	4,518,937
17 Social Services	302	2,372,119	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	125	22,978,862

All Providers

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Healthcare Almanac 561-594-7551

2/17/2022

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

020001 PROVIDENCE ALASKA MEDICAL CENTER

Non Profit - Church

BOX 196604

12/31/2010 365 Days Settled

General Short Term

ANCHORAGE, AK 99519

CR Beds 277 POS Beds 326

ANCHORAGE

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 69.2%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	195,949,019	Total Charges	1,313,596,452	Average Wages	34.47
Fixed Assets	367,038,481	Contract Allowance	737,481,065	56.1% Medicare Part A	11.9%
Other Assets	279,317,722	Operating Revenue	576,115,387	43.9% Medicare Part B	3.0%
Total Assets	842,305,222	Operating Expense	531,119,628	92.2% Current Ratio	2.1
Current Liabilities	94,455,948	Operating Margin	44,995,759	7.8% Days to Collect	73.4
Long Term Liabilities	198,096,778	Other Income	39,044,176	6.8% Avg Payment Days	32.2
Total Equity	549,752,496	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	842,305,222	Net Profit or Loss	84,039,935	14.6% Return on Equity	15.3%

Selected Revenue Departments

Revenue Ranking - 226

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	259	89,057,149	164,947,984	0.539911
31	Intensive Care Unit	261	21,097,174	53,212,136	0.396473
50	Operating Room	264	40,638,682	102,088,212	0.398074
52	Labor Room and Delivery Room	170	11,317,501	22,083,034	0.512498
91	Emergency Department	281	22,649,596	83,673,223	0.270691

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	243	16,024,949	02 Capital Cost - Movable Equip	190	12,921,080
04 Employee Benefits	253	40,873,797	05 Administrative and General	367	66,440,643
06 Maintenance and Repairs	0	0	07 Operation of Plant	205	14,202,398
08/09 Laundry / Housekeeping	508	5,214,353	10/11 Dietary and Cafeteria	597	3,662,033
13 Nursing Administration	330	5,349,002	14 Central Service and Supply	344	6,079,723
15 Pharmancy	356	18,757,781	16 Medical Records	252	5,212,477
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	307	8,125,639

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

490112 CJW MEDICAL CENTER

Proprietary - Corporation

1401 JOHNSTON WILLIS DRIVE

8/31/2010 365 Days Audited

General Short Term

RICHMOND, VA 23235

CR Beds 509 POS Beds 758

CHESTERFIELD

Key Performanace Ind.

BLUE CROSS (VIRGINIA/WEST VA)

Occupancy Rate 62.0%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	80,323,059	Total Charges	2,762,356,808	Average Wages	30.23
Fixed Assets	151,871,358	Contract Allowance	2,186,862,589	79.2% Medicare Part A	15.7%
Other Assets	23,676,561	Operating Revenue	575,494,219	20.8% Medicare Part B	4.2%
Total Assets	255,870,978	Operating Expense	434,361,253	75.5% Current Ratio	1.2
Current Liabilities	68,717,088	Operating Margin	141,132,966	24.5% Days to Collect	40.3
Long Term Liabilities	-875,501,412	Other Income	1,652,053	0.3% Avg Payment Days	25.0
Total Equity	1,062,655,302	Other Expense	55,558,400	9.7% Depreciation Rate	5.1%
Total Liab. and Equity	255,870,978	Net Profit or Loss	87,226,619	15.2% Return on Equity	8.2%

Selected Revenue Departments

Revenue Ranking - 227

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	302	82,097,695	141,377,975	0.580696
31	Intensive Care Unit	329	18,316,643	57,694,526	0.317476
50	Operating Room	398	33,021,077	309,179,812	0.106802
52	Labor Room and Delivery Room	433	7,532,343	10,584,135	0.711664
91	Emergency Department	358	19,929,362	133,336,140	0.149467

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	505	9,555,873	02 Capital Cost - Movable Equip	248	10,921,910
04 Employee Benefits	421	29,585,300	05 Administrative and General	489	56,823,359
06 Maintenance and Repairs	0	0	07 Operation of Plant	302	11,308,807
08/09 Laundry / Housekeeping	219	8,352,236	10/11 Dietary and Cafeteria	504	4,045,911
13 Nursing Administration	612	3,466,587	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	292	4,923,654
17 Social Services	0	0	18 Other General Service Cost	223	1,241,219
19 Non Physician Anesthetists	0	0	20-23 Education Programs	890	416,053

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310012 VALLEY HOSPITAL

Non Profit - Other

223 N VAN DIEN AVENUE

12/31/2010 365 Days Settled

General Short Term

RIDGEWOOD, NJ 07450

CR Beds 391 POS Beds 421

BERGEN

Key Performanace Ind.

Novitas NJ

Occupancy Rate 88.7%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	67,994,199	Total Charges	1,850,069,676	Average Wages	36.92
Fixed Assets	210,113,248	Contract Allowance	1,275,407,049	68.9% Medicare Part A	23.1%
Other Assets	413,799,549	Operating Revenue	574,662,627	31.1% Medicare Part B	5.3%
Total Assets	691,906,996	Operating Expense	541,075,119	94.2% Current Ratio	1.0
Current Liabilities	65,061,952	Operating Margin	33,587,508	5.8% Days to Collect	33.8
Long Term Liabilities	87,920,518	Other Income	12,679,362	2.2% Avg Payment Days	31.7
Total Equity	538,924,526	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	691,906,996	Net Profit or Loss	46,266,870	8.1% Return on Equity	8.6%

Selected Revenue Departments

Revenue Ranking - 228

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	121	120,597,453	494,770,426	0.243744
31	Intensive Care Unit	767	10,177,523	38,822,090	0.262158
50	Operating Room	95	64,635,924	200,930,748	0.321683
52	Labor Room and Delivery Room	75	15,212,924	52,011,313	0.292493
91	Emergency Department	282	22,555,123	90,566,845	0.249044

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	215	17,003,156	02 Capital Cost - Movable Equip	155	14,306,623
04 Employee Benefits	1,568	7,938,834	05 Administrative and General	127	116,809,439
06 Maintenance and Repairs	585	3,530,572	07 Operation of Plant	468	8,726,421
08/09 Laundry / Housekeeping	242	7,993,765	10/11 Dietary and Cafeteria	170	6,460,615
13 Nursing Administration	38	15,959,302	14 Central Service and Supply	541	3,949,968
15 Pharmancy	171	31,186,464	16 Medical Records	304	4,799,249
17 Social Services	63	5,211,340	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	970	217,778

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

110087 GWINNETT MEDICAL CENTER

Government - County

1000 MEDICAL CENTER BOULEVARD

6/30/2010 365 Days Settled

General Short Term

LAWRENCEVILLE, GA 30045

CR Beds 393 POS Beds 224

GWINNETT

Key Performanace Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 69.2%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	508,282,263	Total Charges	1,406,421,631	Average Wages	28.63
Fixed Assets	292,743,761	Contract Allowance	834,422,465	59.3% Medicare Part A	10.3%
Other Assets	13,465,426	Operating Revenue	571,999,166	40.7% Medicare Part B	3.4%
Total Assets	814,491,450	Operating Expense	566,649,766	99.1% Current Ratio	3.1
Current Liabilities	163,940,472	Operating Margin	5,349,400	0.9% Days to Collect	61.7
Long Term Liabilities	317,224,262	Other Income	23,237,721	4.1% Avg Payment Days	28.3
Total Equity	333,326,716	Other Expense	507,246	0.1% Depreciation Rate	6.0%
Total Liab. and Equity	814,491,450	Net Profit or Loss	28,079,875	4.9% Return on Equity	8.4%

Selected Revenue Departments

Revenue Ranking - 229

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	236	93,053,665	79,561,433	1.169583
31	Intensive Care Unit	319	18,569,529	16,455,488	1.128470
50	Operating Room	620	25,010,748	126,798,193	0.197248
52	Labor Room and Delivery Room	232	10,059,748	10,566,286	0.952061
91	Emergency Department	87	35,669,208	119,840,805	0.297638

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	354	12,418,359	02 Capital Cost - Movable Equip	57	23,348,190
04 Employee Benefits	140	60,890,426	05 Administrative and General	455	58,833,362
06 Maintenance and Repairs	0	0	07 Operation of Plant	102	19,662,697
08/09 Laundry / Housekeeping	195	8,959,372	10/11 Dietary and Cafeteria	225	5,800,640
13 Nursing Administration	157	8,241,435	14 Central Service and Supply	846	2,352,694
15 Pharmancy	1,012	7,724,778	16 Medical Records	137	6,884,841
17 Social Services	2,603	55,175	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

500108 ST JOSEPH MEDICAL CENTER

Non Profit - Church

1717 SOUTH J STREET

6/30/2010 365 Days Settled

General Short Term

TACOMA, WA 98405

CR Beds 238 POS Beds 340

PIERCE

Key Performanace Ind.

BLUE CROSS (WASHINGTON & ALASKA)

Occupancy Rate 91.8%

Balance Sheet

Income Statement

Length of Stay 3.7

Current Assets	144,955,836	Total Charges	1,932,984,758	Average Wages	32.59
Fixed Assets	156,189,471	Contract Allowance	1,361,056,066	70.4% Medicare Part A	12.7%
Other Assets	60,917,472	Operating Revenue	571,928,692	29.6% Medicare Part B	3.3%
Total Assets	362,062,779	Operating Expense	526,700,580	92.1% Current Ratio	2.1
Current Liabilities	69,015,430	Operating Margin	45,228,112	7.9% Days to Collect	69.4
Long Term Liabilities	21,077,332	Other Income	32,083,764	5.6% Avg Payment Days	38.2
Total Equity	271,970,017	Other Expense	0	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	362,062,779	Net Profit or Loss	77,311,876	13.5% Return on Equity	28.4%

Selected Revenue Departments

Revenue Ranking - 230

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	221	94,730,966	223,302,586	0.424227
31	Intensive Care Unit	135	28,851,594	71,253,907	0.404912
50	Operating Room	152	54,734,303	412,880,211	0.132567
52	Labor Room and Delivery Room	718	5,184,291	8,039,509	0.644852
91	Emergency Department	316	21,147,720	124,774,043	0.169488

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	886	5,292,103	02 Capital Cost - Movable Equip	532	6,378,095
04 Employee Benefits	1,980	5,313,162	05 Administrative and General	608	48,122,624
06 Maintenance and Repairs	0	0	07 Operation of Plant	376	10,071,787
08/09 Laundry / Housekeeping	268	7,573,742	10/11 Dietary and Cafeteria	167	6,494,837
13 Nursing Administration	90	10,539,578	14 Central Service and Supply	601	3,501,321
15 Pharmancy	243	24,522,925	16 Medical Records	49	11,095,974
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	814	775,823

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

380061 PROVIDENCE PORTLAND MEDICAL CENTER

Non Profit - Church

4805 NE GLISAN STREET

12/31/2010 365 Days Reopened

General Short Term

PORTLAND, OR 97213

CR Beds 298 POS Beds 483

MULTNOMAH

Key Performanace Ind.

BLUE CROSS (OREGON)

Occupancy Rate 75.5%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	175,611,997	Total Charges	1,116,621,367	Average Wages	34.30
Fixed Assets	285,420,005	Contract Allowance	544,795,420	48.8% Medicare Part A	9.0%
Other Assets	93,752,104	Operating Revenue	571,825,947	51.2% Medicare Part B	2.3%
Total Assets	554,784,106	Operating Expense	579,458,181	101.3% Current Ratio	3.6
Current Liabilities	48,569,715	Operating Margin	-7,632,234	-1.3% Days to Collect	50.6
Long Term Liabilities	140,447,465	Other Income	28,889,100	5.1% Avg Payment Days	15.3
Total Equity	365,766,926	Other Expense	-9,088,654	-1.6% Depreciation Rate	4.9%
Total Liab. and Equity	554,784,106	Net Profit or Loss	30,345,520	5.3% Return on Equity	8.3%

Selected Revenue Departments

Revenue Ranking - 231

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	214	96,592,060	111,858,514	0.863520
31	Intensive Care Unit	834	9,475,394	12,608,188	0.751527
50	Operating Room	248	41,618,554	146,918,129	0.283277
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	137	30,376,694	78,015,026	0.389370

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	230	16,388,204	02 Capital Cost - Movable Equip	131	15,604,562
04 Employee Benefits	127	63,721,011	05 Administrative and General	410	62,462,129
06 Maintenance and Repairs	211	8,773,559	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	537	5,042,476	10/11 Dietary and Cafeteria	738	3,189,315
13 Nursing Administration	391	4,834,875	14 Central Service and Supply	449	4,733,471
15 Pharmancy	202	28,123,350	16 Medical Records	4,431	201,880
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	482	3,811,777

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

170122 VIA CHRISTI HOSPITALS WICHITA INC				Non Profit - Church	
929 N ST FRANCIS ST		9/30/2010 365 Days Audited		General Short Term	
WICHITA, KS 67214				CR Beds 577	POS Beds 1,268
SEDGWICK				Key Performanace Ind.	
BLUE CROSS (KANSAS)				Occupancy Rate	60.2%
Balance Sheet		Income Statement		Length of Stay	4.8
Current Assets	245,010,887	Total Charges	1,802,426,451	Average Wages	27.51
Fixed Assets	156,245,561	Contract Allowance	1,232,993,935	68.4% Medicare Part A	25.0%
Other Assets	218,815,307	Operating Revenue	569,432,516	31.6% Medicare Part B	3.8%
Total Assets	620,071,755	Operating Expense	564,684,929	99.2% Current Ratio	5.8
Current Liabilities	42,371,108	Operating Margin	4,747,587	0.8% Days to Collect	42.7
Long Term Liabilities	159,279,191	Other Income	23,944,809	4.2% Avg Payment Days	23.5
Total Equity	418,421,456	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	620,071,755	Net Profit or Loss	28,692,396	5.0% Return on Equity	6.9%
Selected Revenue Departments				Revenue Ranking - 232	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	165	108,107,242	168,789,890	0.640484
31	Intensive Care Unit	490	14,480,075	31,421,773	0.460829
50	Operating Room	104	63,124,778	212,935,866	0.296450
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	84	36,091,352	115,587,606	0.312242
General Service Cost by Line		Rank	Expense	General Service Cost by Line	
01	Capital Cost - Buildings	700	6,872,564	02	Capital Cost - Movable Equip
04	Employee Benefits	1,490	8,511,642	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	220	8,348,175	10/11	Dietary and Cafeteria
13	Nursing Administration	443	4,393,814	14	Central Service and Supply
15	Pharmacy	188	29,352,753	16	Medical Records
17	Social Services	46	5,853,378	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				170	17,893,470

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

250004 NORTH MISSISSIPPI MEDICAL CENTER

Non Profit - Other

830 S GLOSTER

9/30/2010 365 Days Audited

General Short Term

TUPELO, MS 38801

CR Beds 440 POS Beds 650

LEE

Key Performanace Ind.

BLUE CROSS (MISSISSIPPI)

Occupancy Rate 64.8%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	121,640,189	Total Charges	1,284,959,598	Average Wages	24.72
Fixed Assets	244,537,327	Contract Allowance	715,900,267	55.7% Medicare Part A	19.4%
Other Assets	567,597,396	Operating Revenue	569,059,331	44.3% Medicare Part B	6.8%
Total Assets	933,774,912	Operating Expense	557,956,503	98.0% Current Ratio	1.1
Current Liabilities	109,217,565	Operating Margin	11,102,828	2.0% Days to Collect	64.4
Long Term Liabilities	220,191,868	Other Income	40,277,754	7.1% Avg Payment Days	32.7
Total Equity	604,365,479	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	933,774,912	Net Profit or Loss	51,380,582	9.0% Return on Equity	8.5%

Selected Revenue Departments

Revenue Ranking - 233

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	535	62,434,604	68,144,329	0.916211
31	Intensive Care Unit	525	13,861,304	23,773,075	0.583067
50	Operating Room	395	33,071,269	124,405,473	0.265835
52	Labor Room and Delivery Room	894	4,054,976	6,975,525	0.581315
91	Emergency Department	664	14,138,439	63,184,358	0.223765

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	74	31,734,679	02 Capital Cost - Movable Equip	0	-2,076,463
04 Employee Benefits	280	38,576,378	05 Administrative and General	323	71,945,354
06 Maintenance and Repairs	0	0	07 Operation of Plant	226	13,611,674
08/09 Laundry / Housekeeping	492	5,355,328	10/11 Dietary and Cafeteria	293	5,122,485
13 Nursing Administration	1,426	1,603,856	14 Central Service and Supply	406	5,131,280
15 Pharmancy	287	22,018,987	16 Medical Records	309	4,766,231
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

180035 ST ELIZABETH MEDICAL CENTER NORTH				Non Profit - Church	
401 EAST 20TH STREET		12/31/2010 365 Days Submitted		General Short Term	
COVINGTON, KY 41014				CR Beds 391	POS Beds 621
KENTON				Key Performanace Ind.	
NATIONAL GOVERNMENT SERVICES				Occupancy Rate	78.5%
Balance Sheet		Income Statement		Length of Stay	4.4
Current Assets	479,613,547	Total Charges	1,446,344,713	Average Wages	31.57
Fixed Assets	-9,927,362	Contract Allowance	877,469,475	60.7% Medicare Part A	16.4%
Other Assets	225,847,201	Operating Revenue	568,875,238	39.3% Medicare Part B	4.1%
Total Assets	695,533,386	Operating Expense	541,366,106	95.2% Current Ratio	5.8
Current Liabilities	82,483,060	Operating Margin	27,509,132	4.8% Days to Collect	29.9
Long Term Liabilities	296,079,347	Other Income	24,890,285	4.4% Avg Payment Days	46.9
Total Equity	316,970,979	Other Expense	-29,557,760	-5.2% Depreciation Rate	7.4%
Total Liab. and Equity	695,533,386	Net Profit or Loss	81,957,177	14.4% Return on Equity	25.9%
Selected Revenue Departments				Revenue Ranking - 234	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	270	87,388,488	157,567,587	0.554610
31	Intensive Care Unit	500	14,301,761	26,006,525	0.549930
50	Operating Room	261	40,785,886	200,435,019	0.203487
52	Labor Room and Delivery Room	347	8,202,919	16,585,881	0.494572
91	Emergency Department	292	22,101,969	92,795,858	0.238178
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	99	27,115,019	02 Capital Cost - Movable Equip	0	-17,724
04 Employee Benefits	625	21,624,356	05 Administrative and General	310	73,978,472
06 Maintenance and Repairs	190	9,261,604	07 Operation of Plant	656	6,819,585
08/09 Laundry / Housekeeping	649	4,397,132	10/11 Dietary and Cafeteria	419	4,403,369
13 Nursing Administration	288	5,814,017	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	112	7,489,039
17 Social Services	51	5,690,560	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	676	1,760,615

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

450237 CHRISTUS SANTA ROSA HOSPITAL

Non Profit - Church

333 N SANTA ROSA STREET

6/30/2010 365 Days Amended

General Short Term

SAN ANTONIO, TX 78207

CR Beds 545 POS Beds 407

BEXAR

Key Performanace Ind.

BLUE CROSS (TEXAS)

Occupancy Rate 55.8%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	98,872,033	Total Charges	1,859,991,119	Average Wages	28.83
Fixed Assets	319,118,324	Contract Allowance	1,292,180,874	69.5% Medicare Part A	17.0%
Other Assets	72,497,923	Operating Revenue	567,810,245	30.5% Medicare Part B	2.4%
Total Assets	490,488,280	Operating Expense	605,886,177	106.7% Current Ratio	1.8
Current Liabilities	55,211,943	Operating Margin	-38,075,932	-6.7% Days to Collect	46.4
Long Term Liabilities	0	Other Income	11,710,152	2.1% Avg Payment Days	29.2
Total Equity	435,276,337	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	490,488,280	Net Profit or Loss	(26,365,780)	-4.6% Return on Equity	-6.1%

Selected Revenue Departments

Revenue Ranking - 235

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	217	96,170,567	193,371,824	0.497335
31	Intensive Care Unit	104	31,974,086	49,555,330	0.645220
50	Operating Room	265	40,547,377	209,613,357	0.193439
52	Labor Room and Delivery Room	114	13,067,982	11,862,609	1.101611
91	Emergency Department	116	33,080,047	175,521,327	0.188467

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(6,095,422)	02 Capital Cost - Movable Equip	0	-1,835,005
04 Employee Benefits	4,580	632,924	05 Administrative and General	48	180,136,448
06 Maintenance and Repairs	140	11,086,062	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	931	3,379,609	10/11 Dietary and Cafeteria	684	3,352,437
13 Nursing Administration	261	6,143,414	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	141	6,805,744
17 Social Services	178	3,319,589	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	925	314,063

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

330127 JACOBI MEDICAL CENTER

Government - City-County

1400 PELHAM PARKWAY SOUTH

6/30/2010 365 Days Settled

General Short Term

BRONX, NY 10461

CR Beds 249 POS Beds 457

BRONX

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Occupancy Rate 84.9%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	276,646,000	Total Charges	851,971,484	Average Wages	35.27
Fixed Assets	0	Contract Allowance	286,219,633	33.6%	Medicare Part A 10.5%
Other Assets	0	Operating Revenue	565,751,851	66.4%	Medicare Part B 1.5%
Total Assets	276,646,000	Operating Expense	633,464,312	112.0%	Current Ratio 0.6
Current Liabilities	466,243,000	Operating Margin	-67,712,461	-12.0%	Days to Collect 38.6
Long Term Liabilities	4,874,000	Other Income	62,606,114	11.1%	Avg Payment Days 273.5
Total Equity	-194,471,000	Other Expense	1,331,695	0.2%	Depreciation Rate 0.0%
Total Liab. and Equity	276,646,000	Net Profit or Loss	(6,438,042)	-1.1%	Return on Equity 3.3%

Selected Revenue Departments

Revenue Ranking - 236

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	268	87,509,406	89,233,473	0.980679
31	Intensive Care Unit	198	24,281,908	24,324,198	0.998261
50	Operating Room	630	24,885,923	24,885,923	1.000000
52	Labor Room and Delivery Room	271	9,298,614	9,298,614	1.000000
91	Emergency Department	34	47,704,733	47,704,733	1.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	88	28,545,206	02 Capital Cost - Movable Equip	228	11,361,179
04 Employee Benefits	37	107,337,951	05 Administrative and General	235	85,548,746
06 Maintenance and Repairs	186	9,524,375	07 Operation of Plant	137	17,837,812
08/09 Laundry / Housekeeping	144	9,963,527	10/11 Dietary and Cafeteria	283	5,212,636
13 Nursing Administration	173	7,744,415	14 Central Service and Supply	193	9,473,876
15 Pharmancy	470	15,556,855	16 Medical Records	672	3,106,138
17 Social Services	35	6,949,315	18 Other General Service Cost	0	(72,299,746)
19 Non Physician Anesthetists	0	(1,623,572)	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

420007 SPARTANBURG REGIONAL MEDICAL CENTER

Government - County

101 E WOOD ST

9/30/2010 365 Days Settled

General Short Term

SPARTANBURG, SC 29303

CR Beds 402 POS Beds 540

SPARTANBURG

Key Performanace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 85.9%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	301,994,714	Total Charges	1,596,433,617	Average Wages	25.48
Fixed Assets	337,608,162	Contract Allowance	1,032,493,902	64.7% Medicare Part A	18.0%
Other Assets	451,002,736	Operating Revenue	563,939,715	35.3% Medicare Part B	4.5%
Total Assets	1,090,605,612	Operating Expense	540,660,342	95.9% Current Ratio	0.8
Current Liabilities	379,435,501	Operating Margin	23,279,373	4.1% Days to Collect	58.4
Long Term Liabilities	216,997,479	Other Income	16,666,629	3.0% Avg Payment Days	239.8
Total Equity	494,172,632	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	1,090,605,612	Net Profit or Loss	39,946,002	7.1% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 237

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	334	78,820,682	114,831,606	0.686402
31	Intensive Care Unit	368	17,294,117	53,384,228	0.323956
50	Operating Room	369	34,664,256	147,879,263	0.234409
52	Labor Room and Delivery Room	723	5,119,744	8,911,310	0.574522
91	Emergency Department	433	18,253,051	60,989,085	0.299284

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	81	29,629,190	02 Capital Cost - Movable Equip	1,123	2,845,861
04 Employee Benefits	529	24,970,704	05 Administrative and General	173	98,722,203
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,811	1,075,636
08/09 Laundry / Housekeeping	302	7,136,559	10/11 Dietary and Cafeteria	235	5,664,207
13 Nursing Administration	345	5,222,030	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	741	2,920,336
17 Social Services	557	1,393,576	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	358	6,329,204

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

050077 SCRIPPS MERCY HOSPITAL

Non Profit - Other

4077 5TH AVE

9/30/2010 365 Days Audited

General Short Term

SAN DIEGO, CA 92103

CR Beds 435 POS Beds 517

SAN DIEGO

Key Performanace Ind.

BLUE CROSS (CALIFORNIA)

Occupancy Rate 71.3%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	93,657,058	Total Charges	2,067,850,748	Average Wages	35.91
Fixed Assets	169,861,309	Contract Allowance	1,507,492,983	72.9% Medicare Part A	18.4%
Other Assets	79,650	Operating Revenue	560,357,765	27.1% Medicare Part B	3.1%
Total Assets	263,598,017	Operating Expense	567,615,147	101.3% Current Ratio	2.5
Current Liabilities	37,145,542	Operating Margin	-7,257,382	-1.3% Days to Collect	53.9
Long Term Liabilities	177,274,679	Other Income	17,572,853	3.1% Avg Payment Days	23.2
Total Equity	49,177,796	Other Expense	150,235	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	263,598,017	Net Profit or Loss	10,165,236	1.8% Return on Equity	20.7%

Selected Revenue Departments

Revenue Ranking - 238

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	116	121,612,502	434,940,305	0.279607
31	Intensive Care Unit	93	33,215,868	139,684,240	0.237793
50	Operating Room	105	62,662,680	424,645,190	0.147565
52	Labor Room and Delivery Room	102	13,748,576	19,768,149	0.695491
91	Emergency Department	92	35,348,078	178,697,877	0.197809

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	572	8,329,892	02 Capital Cost - Movable Equip	169	13,632,217
04 Employee Benefits	167	52,964,953	05 Administrative and General	414	62,017,179
06 Maintenance and Repairs	64	15,105,460	07 Operation of Plant	2,271	1,648,833
08/09 Laundry / Housekeeping	281	7,362,953	10/11 Dietary and Cafeteria	223	5,807,068
13 Nursing Administration	282	5,892,791	14 Central Service and Supply	0	-2,354
15 Pharmancy	3,650	148,402	16 Medical Records	121	7,127,566
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	330	7,165,999

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

200033 EASTERN MAINE MEDICAL CENTER

Non Profit - Other

489 STATE ST

9/25/2010 364 Days Settled

General Short Term

BANGOR, ME 04401

CR Beds 248 POS Beds 411

PENOBSCOT

Key Performanace Ind.

NATIONAL HERITAGE (MAINE)

Occupancy Rate 78.4%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	79,731,028	Total Charges	1,047,487,520	Average Wages	35.38
Fixed Assets	174,314,423	Contract Allowance	487,571,453	46.5% Medicare Part A	16.8%
Other Assets	156,902,494	Operating Revenue	559,916,067	53.5% Medicare Part B	6.0%
Total Assets	410,947,945	Operating Expense	552,570,885	98.7% Current Ratio	0.7
Current Liabilities	119,238,750	Operating Margin	7,345,182	1.3% Days to Collect	34.1
Long Term Liabilities	81,598,139	Other Income	22,927,382	4.1% Avg Payment Days	25.2
Total Equity	210,111,056	Other Expense	16,057,941	2.9% Depreciation Rate	5.1%
Total Liab. and Equity	410,947,945	Net Profit or Loss	14,214,623	2.5% Return on Equity	6.8%

Selected Revenue Departments

Revenue Ranking - 239

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	423	70,036,809	82,010,144	0.854002
31	Intensive Care Unit	160	26,949,089	44,015,603	0.612262
50	Operating Room	426	31,672,560	64,852,645	0.488377
52	Labor Room and Delivery Room	829	4,441,002	6,804,604	0.652647
91	Emergency Department	534	16,123,320	30,892,912	0.521910

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	862	5,491,484	02 Capital Cost - Movable Equip	178	13,338,040
04 Employee Benefits	1,631	7,498,140	05 Administrative and General	280	77,998,447
06 Maintenance and Repairs	101	12,512,919	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	528	5,079,019	10/11 Dietary and Cafeteria	414	4,422,678
13 Nursing Administration	322	5,382,387	14 Central Service and Supply	847	2,350,936
15 Pharmancy	0	0	16 Medical Records	168	6,270,883
17 Social Services	262	2,642,415	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(9,674,304)	20-23 Education Programs	442	4,375,465

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310073 JERSEY SHORE UNIVERSITY MEDICAL CENTER

Non Profit - Other

1945 RTE 33

12/31/2010 365 Days Audited

General Short Term

NEPTUNE, NJ 07754

CR Beds 427 POS Beds 490

MONMOUTH

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 77.9%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	456,401,000	Total Charges	2,438,703,949	Average Wages	31.20
Fixed Assets	576,107,368	Contract Allowance	1,878,974,949	77.0% Medicare Part A	23.8%
Other Assets	534,797,632	Operating Revenue	559,729,000	23.0% Medicare Part B	5.0%
Total Assets	1,567,306,000	Operating Expense	535,354,000	95.6% Current Ratio	2.1
Current Liabilities	216,831,000	Operating Margin	24,375,000	4.4% Days to Collect	74.4
Long Term Liabilities	783,338,000	Other Income	30,788,000	5.5% Avg Payment Days	73.9
Total Equity	567,137,000	Other Expense	31,321,000	5.6% Depreciation Rate	3.1%
Total Liab. and Equity	1,567,306,000	Net Profit or Loss	23,842,000	4.3% Return on Equity	4.2%

Selected Revenue Departments

Revenue Ranking - 240

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	169	107,247,198	871,385,253	0.123077
31	Intensive Care Unit	580	12,875,465	64,676,893	0.199074
50	Operating Room	611	25,233,966	124,284,884	0.203033
52	Labor Room and Delivery Room	1,000	3,507,716	17,171,092	0.204280
91	Emergency Department	186	27,272,609	161,780,495	0.168578

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	175	19,513,761	02 Capital Cost - Movable Equip	122	16,744,621
04 Employee Benefits	171	52,204,058	05 Administrative and General	450	59,041,308
06 Maintenance and Repairs	0	0	07 Operation of Plant	118	18,676,347
08/09 Laundry / Housekeeping	262	7,694,709	10/11 Dietary and Cafeteria	150	6,711,328
13 Nursing Administration	206	7,040,924	14 Central Service and Supply	714	2,879,399
15 Pharmancy	1,182	6,348,217	16 Medical Records	470	3,882,462
17 Social Services	136	3,848,533	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(224,128)	20-23 Education Programs	80	33,702,264

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240036 ST CLOUD HOSPITAL

Non Profit - Church

1406 6TH AVE NORTH

6/30/2010 365 Days Audited

General Short Term

SAINT CLOUD, MN 56303

CR Beds 351 POS Beds 489

STEARNS

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 68.7%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	119,349,936	Total Charges	1,251,586,381	Average Wages	30.07
Fixed Assets	297,834,924	Contract Allowance	693,122,373	55.4% Medicare Part A	17.0%
Other Assets	354,991,802	Operating Revenue	558,464,008	44.6% Medicare Part B	4.9%
Total Assets	772,176,662	Operating Expense	514,868,768	92.2% Current Ratio	1.4
Current Liabilities	82,357,792	Operating Margin	43,595,240	7.8% Days to Collect	53.9
Long Term Liabilities	413,627,130	Other Income	16,076,484	2.9% Avg Payment Days	44.0
Total Equity	276,191,740	Other Expense	362,363	0.1% Depreciation Rate	4.8%
Total Liab. and Equity	772,176,662	Net Profit or Loss	59,309,361	10.6% Return on Equity	21.5%

Selected Revenue Departments

Revenue Ranking - 241

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	188	101,668,649	187,996,541	0.540801
31	Intensive Care Unit	393	16,619,434	27,083,945	0.613627
50	Operating Room	223	43,510,241	148,902,726	0.292206
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	717	13,380,609	28,094,512	0.476271

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	537	8,849,848	02 Capital Cost - Movable Equip	97	18,565,615
04 Employee Benefits	1,292	10,317,839	05 Administrative and General	388	64,186,345
06 Maintenance and Repairs	493	4,402,325	07 Operation of Plant	700	6,453,679
08/09 Laundry / Housekeeping	201	8,758,379	10/11 Dietary and Cafeteria	301	5,066,897
13 Nursing Administration	1,173	1,947,660	14 Central Service and Supply	759	2,662,155
15 Pharmancy	101	42,399,439	16 Medical Records	173	6,152,122
17 Social Services	0	0	18 Other General Service Cost	358	497,944
19 Non Physician Anesthetists	0	0	20-23 Education Programs	570	2,641,525

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240001 NORTH MEMORIAL HEALTH CARE

Non Profit - Other

3300 OAKDALE NORTH

12/31/2010 365 Days Audited

General Short Term

ROBBINSDALE, MN 55422

CR Beds 304 POS Beds 518

HENNEPIN

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 64.8%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	120,927,810	Total Charges	1,708,729,344	Average Wages	37.20
Fixed Assets	229,193,956	Contract Allowance	1,150,276,494	67.3% Medicare Part A	12.7%
Other Assets	269,892,750	Operating Revenue	558,452,850	32.7% Medicare Part B	2.4%
Total Assets	620,014,516	Operating Expense	631,327,898	113.0% Current Ratio	1.9
Current Liabilities	63,838,400	Operating Margin	-72,875,048	-13.0% Days to Collect	55.8
Long Term Liabilities	263,455,662	Other Income	68,000,032	12.2% Avg Payment Days	23.5
Total Equity	292,720,454	Other Expense	3,138,661	0.6% Depreciation Rate	1.5%
Total Liab. and Equity	620,014,516	Net Profit or Loss	(8,013,677)	-1.4% Return on Equity	-2.7%

Selected Revenue Departments

Revenue Ranking - 242

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	330	79,683,007	109,342,485	0.728747
31	Intensive Care Unit	193	24,425,481	74,702,365	0.326971
50	Operating Room	132	56,877,664	171,724,226	0.331215
52	Labor Room and Delivery Room	631	5,702,710	13,420,593	0.424922
91	Emergency Department	269	22,968,674	150,715,438	0.152398

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,972	1,943,347	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	201	91,110,475
06 Maintenance and Repairs	401	5,332,680	07 Operation of Plant	1,244	3,879,357
08/09 Laundry / Housekeeping	164	9,519,754	10/11 Dietary and Cafeteria	264	5,412,249
13 Nursing Administration	117	9,348,241	14 Central Service and Supply	327	6,332,769
15 Pharmancy	1,553	4,096,407	16 Medical Records	908	2,551,878
17 Social Services	86	4,723,526	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(6,368,371)	20-23 Education Programs	501	3,480,031

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

340114 REX HOSPITAL

Non Profit - Other

4420 LAKE BOONE TRAIL

6/30/2010 365 Days Settled

General Short Term

RALEIGH, NC 27607

CR Beds 383 POS Beds 425

WAKE

Key Performanace Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 77.0%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	143,526,000	Total Charges	1,563,082,374	Average Wages	28.78
Fixed Assets	226,432,838	Contract Allowance	1,010,448,000	64.6% Medicare Part A	13.2%
Other Assets	171,250,162	Operating Revenue	552,634,374	35.4% Medicare Part B	5.6%
Total Assets	541,209,000	Operating Expense	535,229,342	96.9% Current Ratio	1.5
Current Liabilities	96,628,000	Operating Margin	17,405,032	3.1% Days to Collect	41.7
Long Term Liabilities	100,175,000	Other Income	35,567,756	6.4% Avg Payment Days	20.1
Total Equity	344,406,000	Other Expense	6,211,977	1.1% Depreciation Rate	4.7%
Total Liab. and Equity	541,209,000	Net Profit or Loss	46,760,811	8.5% Return on Equity	13.6%

Selected Revenue Departments

Revenue Ranking - 243

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	287	85,336,488	75,337,421	1.132724
31	Intensive Care Unit	929	8,648,416	9,574,695	0.903258
50	Operating Room	117	59,091,330	279,123,122	0.211703
52	Labor Room and Delivery Room	447	7,284,292	23,815,115	0.305868
91	Emergency Department	495	16,668,695	73,078,920	0.228092

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	108	25,952,767	02 Capital Cost - Movable Equip	0	-115,529
04 Employee Benefits	964	14,630,450	05 Administrative and General	317	72,999,040
06 Maintenance and Repairs	0	0	07 Operation of Plant	112	19,109,495
08/09 Laundry / Housekeeping	240	7,998,353	10/11 Dietary and Cafeteria	298	5,096,911
13 Nursing Administration	878	2,525,396	14 Central Service and Supply	711	2,888,896
15 Pharmancy	276	22,461,235	16 Medical Records	196	5,919,018
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

240004 HENNEPIN COUNTY MEDICAL CENTER

Government - County

701 PARK AVENUE

12/31/2010 365 Days Audited

General Short Term

MINNEAPOLIS, MN 55415

CR Beds 237 POS Beds 910

HENNEPIN

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 67.2%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	216,306,622	Total Charges	1,123,169,006	Average Wages	31.12
Fixed Assets	211,417,940	Contract Allowance	573,671,200	51.1% Medicare Part A	15.1%
Other Assets	1,670,861	Operating Revenue	549,497,806	48.9% Medicare Part B	2.5%
Total Assets	429,395,423	Operating Expense	549,734,340	100.0% Current Ratio	2.0
Current Liabilities	108,278,252	Operating Margin	-236,534	0.0% Days to Collect	67.9
Long Term Liabilities	46,261,110	Other Income	68,156,237	12.4% Avg Payment Days	39.4
Total Equity	274,856,061	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	429,395,423	Net Profit or Loss	67,919,703	12.4% Return on Equity	24.7%

Selected Revenue Departments

Revenue Ranking - 244

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	573	59,700,931	105,630,542	0.565186
31	Intensive Care Unit	528	13,799,071	28,832,802	0.478589
50	Operating Room	549	27,298,611	74,958,336	0.364184
52	Labor Room and Delivery Room	342	8,273,003	16,376,371	0.505179
91	Emergency Department	279	22,735,489	61,297,820	0.370902

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(909,049)	02 Capital Cost - Movable Equip	0	-96,274
04 Employee Benefits	1,111	12,396,801	05 Administrative and General	135	113,143,197
06 Maintenance and Repairs	454	4,743,976	07 Operation of Plant	505	8,322,839
08/09 Laundry / Housekeeping	224	8,291,379	10/11 Dietary and Cafeteria	199	6,093,905
13 Nursing Administration	34	16,416,921	14 Central Service and Supply	557	3,827,354
15 Pharmancy	0	0	16 Medical Records	241	5,274,820
17 Social Services	351	2,130,643	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	(13,148,656)	20-23 Education Programs	55	40,326,476

All Providers

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Sample Hospital reports from the Halmanac.com website.

310076 SAINT BARNABAS MEDICAL CENTER

Non Profit - Other

94 OLD SHORT HILLS ROAD

12/31/2010 365 Days Audited

General Short Term

LIVINGSTON, NJ 07039

CR Beds 475 POS Beds 485

ESSEX

Key Performanace Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 75.2%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	334,944,000	Total Charges	2,555,196,447	Average Wages	36.49
Fixed Assets	131,328,000	Contract Allowance	2,006,747,937	78.5% Medicare Part A	23.6%
Other Assets	248,676,000	Operating Revenue	548,448,510	21.5% Medicare Part B	5.8%
Total Assets	714,948,000	Operating Expense	524,382,228	95.6% Current Ratio	2.7
Current Liabilities	122,605,000	Operating Margin	24,066,282	4.4% Days to Collect	41.9
Long Term Liabilities	240,701,000	Other Income	26,512,188	4.8% Avg Payment Days	33.5
Total Equity	351,642,000	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	714,948,000	Net Profit or Loss	50,578,470	9.2% Return on Equity	14.4%

Selected Revenue Departments

Revenue Ranking - 245

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	238	92,410,554	743,850,648	0.124233
31	Intensive Care Unit	772	10,157,086	43,605,510	0.232931
50	Operating Room	441	30,823,212	141,405,320	0.217978
52	Labor Room and Delivery Room	201	10,404,739	34,677,348	0.300044
91	Emergency Department	376	19,442,346	199,062,793	0.097669

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	302	13,952,998	02 Capital Cost - Movable Equip	330	9,114,290
04 Employee Benefits	323	35,775,390	05 Administrative and General	423	61,243,120
06 Maintenance and Repairs	192	9,238,713	07 Operation of Plant	388	9,940,946
08/09 Laundry / Housekeeping	103	11,775,512	10/11 Dietary and Cafeteria	77	8,993,872
13 Nursing Administration	91	10,494,621	14 Central Service and Supply	410	5,085,830
15 Pharmancy	77	48,854,847	16 Medical Records	348	4,506,864
17 Social Services	66	5,087,909	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	279	9,068,540

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Sample Hospital reports from the Halmanac.com website.

390067 PINNACLE HEALTH HOSPITALS

Non Profit - Other

409 SOUTH SECOND STREET

6/30/2010 365 Days Reopened

General Short Term

HARRISBURG, PA 17105

CR Beds 453 POS Beds 628

DAUPHIN

Key Performanace Ind.

BLUE CROSS (WESTERN PENNSYLVANIA)

Occupancy Rate 70.2%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	141,079,000	Total Charges	1,182,801,213	Average Wages	27.77
Fixed Assets	295,329,000	Contract Allowance	635,270,262	53.7% Medicare Part A	17.6%
Other Assets	193,053,000	Operating Revenue	547,530,951	46.3% Medicare Part B	3.1%
Total Assets	629,461,000	Operating Expense	554,758,000	101.3% Current Ratio	1.8
Current Liabilities	76,823,000	Operating Margin	-7,227,049	-1.3% Days to Collect	37.7
Long Term Liabilities	360,968,000	Other Income	26,914,168	4.9% Avg Payment Days	38.1
Total Equity	191,670,000	Other Expense	8,984,000	1.6% Depreciation Rate	4.6%
Total Liab. and Equity	629,461,000	Net Profit or Loss	10,703,119	2.0% Return on Equity	5.6%

Selected Revenue Departments

Revenue Ranking - 246

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	298	83,335,683	123,028,804	0.677367
31	Intensive Care Unit	457	15,022,486	21,566,505	0.696566
50	Operating Room	241	42,013,777	43,588,979	0.963862
52	Labor Room and Delivery Room	259	9,522,746	28,842,163	0.330168
91	Emergency Department	190	26,893,479	78,090,083	0.344390

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,124	4,007,232	02 Capital Cost - Movable Equip	101	18,033,940
04 Employee Benefits	95	72,323,415	05 Administrative and General	485	57,027,699
06 Maintenance and Repairs	0	0	07 Operation of Plant	178	15,020,024
08/09 Laundry / Housekeeping	160	9,607,166	10/11 Dietary and Cafeteria	95	8,316,290
13 Nursing Administration	735	2,995,588	14 Central Service and Supply	427	4,987,482
15 Pharmancy	353	19,027,716	16 Medical Records	133	6,987,336
17 Social Services	280	2,483,852	18 Other General Service Cost	65	7,635,400
19 Non Physician Anesthetists	0	0	20-23 Education Programs	309	8,059,599

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Sample Hospital reports from the Halmanac.com website.

030064 UNIVERSITY MEDICAL CENTER

Non Profit - Other

1501 NORTH CAMPBELL AVENUE

6/30/2010 365 Days Reopened

General Short Term

TUCSON, AZ 85724

CR Beds 329 POS Beds 487

PIMA

Key Performanace Ind.

NORIDIAN ADMIN SERVICES

Occupancy Rate 82.8%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	278,907,952	Total Charges	1,868,194,193	Average Wages	28.57
Fixed Assets	313,118,874	Contract Allowance	1,321,610,193	70.7% Medicare Part A	16.5%
Other Assets	58,035,320	Operating Revenue	546,584,000	29.3% Medicare Part B	4.8%
Total Assets	650,062,146	Operating Expense	550,982,193	100.8% Current Ratio	2.5
Current Liabilities	112,009,146	Operating Margin	-4,398,193	-0.8% Days to Collect	80.9
Long Term Liabilities	293,349,000	Other Income	26,438,000	4.8% Avg Payment Days	53.3
Total Equity	244,704,000	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	650,062,146	Net Profit or Loss	22,039,807	4.0% Return on Equity	9.0%

Selected Revenue Departments

Revenue Ranking - 247

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	476	66,670,111	199,704,368	0.333844
31	Intensive Care Unit	102	32,201,842	82,136,680	0.392052
50	Operating Room	693	22,942,711	128,150,479	0.179029
52	Labor Room and Delivery Room	457	7,161,470	30,185,775	0.237247
91	Emergency Department	339	20,458,807	104,091,285	0.196547

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	155	21,109,500	02 Capital Cost - Movable Equip	3,989	77,184
04 Employee Benefits	2,169	4,450,063	05 Administrative and General	460	58,607,335
06 Maintenance and Repairs	77	14,233,441	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	295	7,171,234	10/11 Dietary and Cafeteria	304	5,062,424
13 Nursing Administration	83	10,727,130	14 Central Service and Supply	174	10,792,772
15 Pharmancy	44	65,096,936	16 Medical Records	283	4,992,964
17 Social Services	410	1,880,877	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	173	17,677,361

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Sample Hospital reports from the Halmanac.com website.

180009 KING'S DAUGHTERS' MEDICAL CENTER				Non Profit - Other	
2201 LEXINGTON AVENUE		9/30/2010 365 Days Reopened		General Short Term	
ASHLAND, KY 41101				CR Beds 373	POS Beds 375
BOYD		Key Performanace Ind.			
NATIONAL GOVERNMENT SERVICES		Occupancy Rate		67.5%	
Balance Sheet		Income Statement		Length of Stay	
				4.3	
Current Assets	218,920,790	Total Charges	1,403,885,440	Average Wages	26.10
Fixed Assets	326,386,943	Contract Allowance	857,977,612	61.1% Medicare Part A	19.8%
Other Assets	233,639,399	Operating Revenue	545,907,828	38.9% Medicare Part B	6.4%
Total Assets	778,947,132	Operating Expense	532,704,511	97.6% Current Ratio	2.3
Current Liabilities	96,451,251	Operating Margin	13,203,317	2.4% Days to Collect	74.8
Long Term Liabilities	310,258,149	Other Income	16,535,702	3.0% Avg Payment Days	41.8
Total Equity	372,237,732	Other Expense	1,385,610	0.3% Depreciation Rate	5.8%
Total Liab. and Equity	778,947,132	Net Profit or Loss	28,353,409	5.2% Return on Equity	7.6%
Selected Revenue Departments				Revenue Ranking -	
				248	
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	347	77,613,343	54,233,685	1.431091
31	Intensive Care Unit	356	17,610,963	13,422,530	1.312045
50	Operating Room	256	41,385,026	159,338,679	0.259730
52	Labor Room and Delivery Room	976	3,637,027	8,181,880	0.444522
91	Emergency Department	795	12,585,939	48,555,608	0.259207
General Service Cost by Line					
General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	487	9,690,613	02 Capital Cost - Movable Equip	69	21,209,713
04 Employee Benefits	143	60,067,383	05 Administrative and General	711	42,735,572
06 Maintenance and Repairs	0	0	07 Operation of Plant	345	10,491,494
08/09 Laundry / Housekeeping	560	4,884,673	10/11 Dietary and Cafeteria	188	6,190,230
13 Nursing Administration	100	9,979,656	14 Central Service and Supply	1,343	1,265,297
15 Pharmancy	180	30,065,473	16 Medical Records	496	3,764,650
17 Social Services	0	0	18 Other General Service Cost	203	1,454,118
19 Non Physician Anesthetists	0	0	20-23 Education Programs	941	265,082

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

040016 UAMS MEDICAL CENTER

Government - State

4301 WEST MARKHAM STREET SLOT 557 6/30/2010 365 Days Reopened

General Short Term

LITTLE ROCK, AR 72205

CR Beds 306 POS Beds 400

PULASKI

Key Performanace Ind.

BLUE CROSS (ARKANSAS)

Occupancy Rate 85.4%

Balance Sheet

Income Statement

Length of Stay 6.0

Current Assets	1,768,685,260	Total Charges	1,300,126,936	Average Wages	25.13
Fixed Assets	116,825	Contract Allowance	754,424,162	58.0%	Medicare Part A 17.6%
Other Assets	0	Operating Revenue	545,702,774	42.0%	Medicare Part B 7.2%
Total Assets	1,768,802,085	Operating Expense	549,408,406	100.7%	Current Ratio 256.4
Current Liabilities	6,899,352	Operating Margin	-3,705,632	-0.7%	Days to Collect (0.3)
Long Term Liabilities	0	Other Income	378,037	0.1%	Avg Payment Days 1.6
Total Equity	1,761,902,733	Other Expense	11,142	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,768,802,085	Net Profit or Loss	(3,338,737)	-0.6%	Return on Equity -0.2%

Selected Revenue Departments

Revenue Ranking - 249

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	282	85,973,314	84,604,875	1.016174
31	Intensive Care Unit	635	12,055,600	13,992,419	0.861581
50	Operating Room	827	20,015,818	38,372,992	0.521612
52	Labor Room and Delivery Room	452	7,241,751	6,812,096	1.063072
91	Emergency Department	1,084	9,828,558	26,488,408	0.371051

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	205	17,678,552	02 Capital Cost - Movable Equip	123	16,728,571
04 Employee Benefits	2,793	2,605,654	05 Administrative and General	564	50,739,982
06 Maintenance and Repairs	0	0	07 Operation of Plant	321	11,002,920
08/09 Laundry / Housekeeping	128	10,701,221	10/11 Dietary and Cafeteria	324	4,928,394
13 Nursing Administration	141	8,683,335	14 Central Service and Supply	92	16,774,038
15 Pharmacy	0	0	16 Medical Records	21	15,102,626
17 Social Services	94	4,539,455	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	10	81,948,174

All Providers

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Hospital Profile Report - 2010

Sample Hospital reports from the Halmanac.com website.

310014 COOPER UNIVERSITY HOSPITAL

Non Profit - Other

1 COOPER PLAZA

12/31/2010 365 Days Submitted

General Short Term

CAMDEN, NJ 08103

CR Beds 397 POS Beds 522

CAMDEN

Key Performanace Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 69.2%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	291,511,000	Total Charges	2,598,100,000	Average Wages	35.29
Fixed Assets	348,095,000	Contract Allowance	2,055,994,000	79.1% Medicare Part A	18.1%
Other Assets	100,502,000	Operating Revenue	542,106,000	20.9% Medicare Part B	5.4%
Total Assets	740,108,000	Operating Expense	555,219,000	102.4% Current Ratio	3.0
Current Liabilities	97,027,000	Operating Margin	-13,113,000	-2.4% Days to Collect	65.3
Long Term Liabilities	358,924,000	Other Income	10,666,000	2.0% Avg Payment Days	40.2
Total Equity	284,157,000	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	740,108,000	Net Profit or Loss	(2,447,000)	-0.5% Return on Equity	-0.9%

Selected Revenue Departments

Revenue Ranking - 250

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	308	81,497,368	386,846,868	0.210671
31	Intensive Care Unit	340	18,045,573	100,300,855	0.179914
50	Operating Room	368	34,853,877	167,065,870	0.208624
52	Labor Room and Delivery Room	305	8,769,685	35,515,852	0.246923
91	Emergency Department	498	16,591,811	142,319,510	0.116581

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	(7,055,596)	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	216	45,095,719	05 Administrative and General	65	160,756,754
06 Maintenance and Repairs	895	2,020,332	07 Operation of Plant	180	14,912,094
08/09 Laundry / Housekeeping	328	6,809,181	10/11 Dietary and Cafeteria	1,216	2,300,512
13 Nursing Administration	46	14,547,457	14 Central Service and Supply	477	4,451,892
15 Pharmancy	0	0	16 Medical Records	943	2,447,402
17 Social Services	1,577	269,663	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	325	7,432,464

All Providers

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